

For financial reporting purposes, the Debtors and certain of their non-Debtor affiliates historically prepare consolidated financial statements. Unlike the consolidated financial statements, the Schedules and Statements, except where otherwise indicated, reflect the assets and liabilities of each Debtor on a nonconsolidated basis. Accordingly, the totals listed in the Schedules and Statements will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“*GAAP*”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors’ reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date (as defined herein) or at any time before the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time before the Petition Date.

In preparing the Schedules and Statements, the Debtors relied upon information derived from their books and records that was available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Schedules and Statements. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary and appropriate. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

Mr. Philip W. Cook has signed each of the Schedules and Statements. Mr. Cook is the Executive Vice President and Chief Financial Officer of Samson Resources Corporation and an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Cook necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Cook has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

The Global Notes are in addition to any specific notes contained in any Debtor’s Schedules or Statements. Furthermore, the fact that the Debtors have prepared Global Notes or specific notes with respect to any information in the Schedules and Statements and not to other information in the Schedules and Statements should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Notes or specific notes to the rest of the Debtors’ Schedules and Statements, as appropriate.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

Global Notes and Overview of Methodology

1. Global Notes Control. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

2. Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim (“*Claim*”) description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph.

The listing in the Schedules or Statements (including, without limitation, in Statement 3(c), Schedule B, and Schedule F) by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor’s books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

3. Description of Cases and “as of” Information Date. On September 16, 2015 (the “*Petition Date*”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On September 18, 2015, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 70].

The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of September 15, 2015, and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of the close of business on September 15, 2015.

4. Net Book Value of Assets. It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors' Schedules and Statements reflect net book values as of September 15, 2015. Book values may not equate to their current market values. Amounts shown for total liabilities may differ materially from those stated in the Schedules and Statements. Furthermore, assets that have fully depreciated or were expensed for accounting purposes do not appear in these Schedules and Statements as they have no net book value.

5. Recharacterization. Notwithstanding the Debtors' reasonable best efforts to properly characterize, classify, categorize or designate certain Claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, redesignate, add or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.

6. Liabilities. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

7. Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, accrued salaries, employee benefit accruals, and accrued accounts payable. In addition and as set forth above, the Debtors may have excluded amounts for which the Debtors have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court.

The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected, as the Debtors have yet to make any decisions with

respect to rejection of executory contacts and unexpired leases. In addition, certain immaterial assets and liabilities may have been excluded.

In addition, in the ordinary course of their business, the Debtors are party to pooling agreements or pooling orders that relate to certain of the Debtors' oil and gas leases. Generally, pooling is the consolidation and combining of leased land with adjoining leased tracts. Pooling has the benefit to the production company of uniting all landowners' leases into a common pool and utilizing one common underground geological reservoir. Such pooling agreements have not been included in response to the Schedules and Statements.

8. Insiders. Solely, for purposes of the Schedules and Statements, the Debtors define "insiders" to include the following: (a) directors; (b) Chief Executive Officer, the Chief Operating Officer, the Chief Financial Officer, and the General Counsel; (c); equity holders holding in excess of 5% of the voting securities of one of the Debtor entities; and (d) Debtor/non-Debtor affiliates.

Persons listed as "insiders" have been included for informational purposes only. The Debtors do not take any position with respect to: (a) such person's influence over the control of the Debtors; (b) the management responsibilities or functions of such individual; (c) the decision-making or corporate authority of such individual; or (d) whether such individual could successfully argue that he or she is not an "insider" under applicable law, including the federal securities laws, or with respect to any theories of liability or for any other purpose.

9. Intellectual Property Rights. Exclusion of certain intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

In addition, although the Debtors have made diligent efforts to attribute intellectual property to the rightful Debtor entity, in certain instances, intellectual property owned by one Debtor may, in fact, be owned by another Debtor or by an affiliate. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all such intellectual property rights.

10. Executory Contracts. Although the Debtors made diligent attempts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.

Certain contracts are entered into by Samson Resources Company on behalf of itself and its present and future affiliated entities. In these instances, the contracts are listed on the Samson Resources Company Schedule G only.

11. Credits and Adjustments. The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and

other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

12. Leases. In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, minerals, or other real property interests and equipment from third-party lessors for use in the daily operation of their business. Any known pre-petition obligations of the Debtors' pursuant to the same have been listed on Schedule F, The underlying lease agreements are listed on Schedule G, or, if the leases are in the nature of real property interests under applicable state laws, on Schedule A. Nothing in the Schedules and Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues.

13. Joint Interest Billings. The Debtors are the operators for a number of oil and gas wells in which the Debtors hold an interest, many under joint operating or joint exploration agreements with other parties. In connection with the daily operation of those wells, the Debtors incur numerous lease operating expenses for which the Debtors are then reimbursed by their partners for their share of the expenses. Where the Debtors hold non-operating working interests in wells under various joint operating agreements, the Debtors reimburse the operator for the Debtors' share to the relevant costs—production expenses, taxes, etc. The Debtors were authorized to make payments on account of the foregoing under applicable interim first-day orders issued by the Bankruptcy Court, and such accrued and payable amounts are not reflected on the Schedules and Statements. For more information, readers should refer to the *Motion to Authorize Debtors' Motion for Entry of Interim and Final Orders (I) Authorizing the Payment of (A) Operating Expenses, (B) Joint Interest Billings, (C) Marketing Expenses, (D) Shipping and Warehousing Claims, and (E) 503(b)(9) Claims, and (II) Confirming Administrative Expense Priority of Outstanding Orders* [Docket No. 6].

14. Classifications. Listing a Claim on (a) Schedule D as "secured," (b) Schedule E as "priority," (c) Schedule F as "unsecured," or (d) listing a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.

15. Claims Description. Schedules D, E, and F permit each of the Debtors to designate a Claim as "disputed," "contingent," and/or "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that such amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent," or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

16. Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties

as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on account of a contract or for breaches of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, whether asserted directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law (collectively, “*Causes of Action*”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

In the ordinary course of their business, from time to time, the Debtors become involved in litigation and informal disputes among third parties because the Debtors may hold funds on account of mineral or other interests that are the subject of the dispute. Where litigation has commenced, the funds in question are interpled into the applicable court; in other instances, i.e., where there is a dispute but no cause of action has been commenced, the Debtors hold the funds on account in suspense. With regard to litigation, upon the conclusion or settlement of the matter, the court typically orders that the interpled funds be paid to the appropriate party. With respect to informal disputes, upon receipt of a fully executed settlement agreement or similar evidence of properly cured title, the Debtors release the funds in question to the appropriate third party as directed by the settlement agreement. Because these funds are not property of their estates, the Debtors do not believe that they have any liability on account of such litigation. As such the informal disputes are not included in the Statements and Schedules.

17. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- a. Undetermined Amounts. The description of an amount as “Undetermined” is not intended to reflect upon the materiality of such amount.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities may have been reduced by postpetition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant

to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.

- d. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

18. Estimates. To close the books and records of the Debtors as of the Petition Date and to prepare such information on a legal entity basis, the Debtors were required to make estimates, allocations, and assumptions that affect the reported amounts of assets, liabilities, revenue and expenses as of the Petition Date. The Debtors reserve all rights, but shall not be required, to amend the reported amounts of assets, revenue, and expenses to reflect changes in those estimates and assumptions.

19. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

20. Setoffs. The Debtors incur certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, and other disputes or discrepancies between the Debtors and various third parties including their suppliers and other parties who hold working interests in common oil and gas properties. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Debtors' Schedules and Statements.

Specific Disclosures with Respect to the Debtors' Schedules

Schedule A. Under applicable law, royalty interests, overriding royalty interests, non-executive mineral interests, non-participating royalty interests, rights of way, and easements are real property interests in land. The Debtors have included information about the instruments governing such interests on Schedule A, but have not duplicated such leases on Schedule G regardless of whether such instruments may be considered executory contracts within the meaning of Bankruptcy Code section 365.

Certain of the instruments reflected on Schedule A may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule A. The Debtors hereby expressly reserve the right to assert that any instrument listed on Schedule A is an executory contract within the meaning of Bankruptcy Code section 365. The Debtors reserve all of their rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A or Schedule G, including their right to

dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement) related to a creditor's claim.

Except where otherwise noted, the Debtors have included the book value of real property assets. With respect to certain oil and gas properties for which the value is undetermined on Schedule A, such properties are tested for impairment based on a ceiling test analysis. For further information about these impairment charges, readers should refer to Form 10-K (Annual Report) dated December 31, 2014 at pp. 34, which is available at <http://www.samson.com/investors/sec-filings/>. With respect to the oil and gas leases for which an undetermined value is reflected on Schedule A, a determination of the value of each lease would be unduly burdensome and cost prohibitive.

The Debtors are continuing their review of all relevant documents and reserve the right to amend all Schedules at a later time as necessary, or otherwise recharacterize their interests in such real property at a later date. Further, due to the volume of the Debtors' real and personal property holdings, the Debtors may have listed certain assets as real property when such holdings are, in fact, in the nature of personal property holdings or an executory contract, or the Debtors may have listed certain assets as personal property assets when such holdings are, in fact, real property holdings. The Debtors reserve all of their rights, but shall not be required, to recategorize and/or recharacterize such asset holdings at a later time to the extent that the Debtors determine that such holdings were improperly listed.

The Debtors' failure to list any rights in real property on Schedule A should not be construed as a waiver of any such rights that may exist, whether known or unknown at this time.

Schedule B4. Unless indicated otherwise in a Debtor's specific response to Schedule B4, the Debtors have included a comprehensive response to Schedule B4 in Schedules B28 and B29.

Schedule B9. Additional information regarding the insurance policies listed on Schedule B9 is available in the *Motion to Authorize Debtors' Motion for Entry of an Order Authorizing the Debtors to (I) Continue Insurance Coverage Entered Into Prepetition and Satisfy Prepetition Obligations Related Thereto and (II) Renew, Amend, Supplement, Extend, or Purchase Insurance Policies* [Docket No. 12].

Schedule B13. Equity interests in subsidiaries and affiliates primarily arise from common stock ownership or member or partnership interests. Each Debtor's "Schedule B – Personal Property" lists such Debtor's ownership interests, if any, in subsidiaries and affiliates. For purposes of these Statements and Schedules, the Debtors have listed the value of such ownership interests as undetermined because the fair market value of such stock or interests is dependent on numerous variables and factors and may differ significantly from the net book value.

Schedule B16. In the ordinary course of the Debtors' businesses, cash settlements must occur after the completion of an accounting settlement cycle, which typically takes 60 days following a production month-end. The timeframe to calculate a net proceed for a given production month requires the following steps: invoicing of joint interest partners and purchasers, payment of capital and operating expenses, receipt of gross sales revenues, receipt of gross gathering, processing and transportation expense payments, receipt of joint interest billing payments, and disbursement of

payments to royalty owners. These steps are necessarily accomplished over the span of 60 days following the end of a production month. Accordingly, there is a significant amount of accounts receivable owed to the Debtors as of the Petition Date which will be recouped or reimbursed in the ordinary course of business likely by the end of December or January.

The Debtors have disclosed the net book value with respect to accounts receivable listed on Schedule B16, which represents the amount of the accounts receivable netted by any “doubtful accounts.”

The listing by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor’s books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

Schedule B21. In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counterclaims, setoffs, refunds with their customers and suppliers, or potential warranty Claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, Claims as a plaintiff or counterclaims as a defendant. Because such Claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

Schedule B22. In the ordinary course of their businesses, the Debtors are required to obtain operating and other permits from federal, state, and local government authorities and from regulatory bodies. The Debtors believe that these permits have little or no cash value and have not included them in their response to Schedule B. Additionally, the Debtors own certain copyrights, URLs, and other intellectual property that have little or no cash value and have not included them in their response to Schedule B.

Schedules B28 and B29. For purposes of Schedules B28 and B29, the value of certain assets may be included in a fixed asset group or certain assets with a net book value of zero may not be set forth on Schedules B28 or B29.

Schedule D. The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each Claim. All Claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled Claims of various creditors as secured Claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor’s Claim or the characterization of the structure of any such

transaction or any document or instrument related to such creditor's Claim. The descriptions provided in Schedule D are solely intended to be a summary—and not an admission—of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any Claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the Claimant or a waiver of the Debtors' rights to recharacterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date.

Schedule E. By interim order] dated September 22, 2015, the Bankruptcy Court granted the Debtors authority to pay or honor certain prepetition obligations for employee wages, salaries, bonuses and other compensation, reimbursable employee expenses, and employee medical and similar benefits. The Debtors have not listed on Schedule E any wage or wage-related obligations for which the Debtors have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court. The Debtors believe that all such claims have been, or will be, satisfied in the ordinary course during their chapter 11 cases pursuant to the authority granted in the relevant First Day Order or other order that may be entered by the Bankruptcy Court.

Schedule F. The Debtors have used best reasonable efforts to report all general unsecured Claims against the Debtors on Schedule F based upon each Debtor's existing books and records as of the Petition Date. The Claims of individual creditors for, among other things, products, goods, or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

The Claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Although reasonable efforts have been made

to identify the date of incurrence of each Claim, determining the date upon which each Claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule F.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding Claims on a postpetition basis. Each Debtor's Schedule F may reflect its payment of certain Claims pursuant to these First Day Orders, and, to the extent an unsecured Claim has been paid or may be paid it is possible such Claim is not included on Schedule F. Certain Debtors may pay additional Claims listed on Schedule F during this chapter 11 case pursuant to these and other orders of the Bankruptcy Court and reserve all of their rights to amend or supplement Schedule F or take other action as is necessary or appropriate to avoid over-payment of, or duplicate payments for, any such liabilities.

Schedule F contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as "undetermined" and marked as contingent, unliquidated, and disputed. Some of the litigation Claims listed on Schedule F may be subject to subordination pursuant to section 510 of the Bankruptcy Code.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors' liabilities with respect to any of the potential suits and proceedings included therein.

Schedule F reflects unsecured Claims that a Debtor may have against another Debtor on account of intercompany receivables and payables. To the extent a Debtor has a Claim against another Debtor on account of the Debtors' prepetition secured facilities, these Claims are not reflected on Schedule F. The listing by the Debtors of any obligation between a Debtor and another Debtor or between a Debtor and a non-Debtor affiliate is a statement of what appears in a particular Debtor's books and records and does not reflect any admission or conclusion of the Debtors regarding whether such amount would be allowed as a Claim or how such obligations may be classified and/or characterized in a plan of reorganization or by the Bankruptcy Court. The Debtors reserve all rights with respect to such obligations.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G. The Debtors' businesses are complex. Although the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor's Schedule G, inadvertent errors, omissions or over-inclusions may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors' reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an

executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-compete agreements may not be listed on Schedule G. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or multiple, severable or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtors reserve all of their rights, Claims and causes of action with respect to the contracts on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's Claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements, indemnity agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute. Executory agreements that are oral in nature have not been included on Schedule G.

Schedule H. For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as Co-Debtors on Schedule H. The

Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve all of their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Although there are multiple lenders under the Debtors' prepetition debt facilities, only the administrative agents have been listed for purposes of Schedule H.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation and claims arising out of the conduct of their businesses. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because all such Claims are contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement Question 4a, as applicable.

Specific Disclosures with Respect to the Debtors' Statements

Statement Question 3b. Statement Question 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders, employees, and bankruptcy professionals. The amounts listed in Statement Question 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement Question 3b. All disbursements listed on Statement Question 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement Question 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

The Debtors' response to Statement Question 3b may include remittances to the lessors of the Debtors' oil and gas leases of such lessors' share of revenue from the producing wells located on their respective leases or lands pooled therewith pursuant to the terms of their oil and gas lease. In addition, the response may include remittances of overriding royalties to the owners of those interests, and the holders of nonexecutive mineral interests, as well as the holders of non-participating royalty interests pursuant to applicable agreements. Such remittances do not represent property of the Debtors' estates. In addition, the Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts are not property of the Debtors' estates, but may be included in response to Statement Question 3b.

Statement Question 3c. Statement Question 3c accounts for a respective Debtor's intercompany transactions, as well as other transfers to insiders, as applicable. As described in the *Motion to Maintain Bank Accounts Debtors' Motion for Entry of an Order Authorizing the Debtors to (I) Continue to Operate the Cash Management System, (II) Honor Certain Prepetition Obligations*

Related Thereto, (III) Maintain Existing Business Forms, and (IV) Continue to Perform Intercompany Transactions [Docket No. 5], in the ordinary course of business certain of the Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables (the “**Intercompany Claims**”). Any payments to another Debtor on account of Intercompany Claims are reflective of the difference between the opening balance and ending balance between 8/31/2014 and the commencement of the chapter 11 cases. With respect to Intercompany Claims between Debtors, Statement Question 3c reflects the book value adjustment of such transfers rather than an actual transfer of funds from one Debtor entity to another.

Statement Question 4a. Information provided in Statement Question 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial or other adjudicative forum. In the Debtors’ attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have identified such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement Question 4a shall not be a binding representation of the Debtors’ liabilities with respect to any of the suits and proceedings identified therein.

Statement Question 8. The Debtors occasionally incur losses for a variety of reasons, including fire and theft. The Debtors, however, may not have records of all such losses as to the extent such losses do not have a material impact on the Debtors’ businesses or are not reported for insurance purposes.

Statement Question 9. Although all of the Debtors retained or paid the entities and individuals who provided consultation concerning debt consolidation, relief under the Bankruptcy Code, or preparation of a petition in bankruptcy within one year immediately preceding the Petition Date, all of the payments, or property transferred by or on behalf of a Debtor for such services, were made by Samson Resources Company and are therefore listed on the applicable Debtor’s response to Statement Question 9. Amounts paid to such entities or individuals may include amounts paid for services unrelated to debt counseling or bankruptcy.

Statement Question 13. The Debtors routinely incur setoffs and netting of payments during the ordinary course of their business. Setoffs and nettings in the ordinary course can result from various items including intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, and other transaction true-ups. These normal setoffs and nettings are consistent with the ordinary course of business in the Debtors’ industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal set-offs. Therefore, normal setoffs and nettings are excluded from the Debtors’ responses to Statement Question 13.

Statement Question 14. In connection with their oil and gas assets, the Debtors are obligated, pursuant to their oil and gas leases and other agreements, to remit to the lessors of the oil and gas leases and potentially other parties their share of revenue from the producing wells located on the respective leases pursuant to the terms of their oil and gas lease. In addition, overriding royalties must be remitted to the owners of those interests, and the holders of non-executive mineral

interests, as well as the holders of nonparticipating royalty interests, must receive the proceeds due to them pursuant to the applicable agreement. The foregoing amounts were authorized to be paid under applicable First Day Orders, are not property of the Debtors' estates, and are not included in Statement Question 14.

The Debtors are obligated under various agreements to market the oil and gas production of certain owners of working interests to potential purchasers and remit the amounts due to the appropriate parties. Specifically, following the sale of production and the receipt of proceeds attributable thereto, the Debtors are obligated to remit the net amount of those proceeds belonging to the owner of the working interest, net of all applicable mineral interests, gathering costs, processing and transportation expenses, and production taxes, as applicable. Certain agreements require the Debtors to process and forward to the appropriate parties, from funds otherwise belonging to third parties, the amounts due on account of such interests and expenses. The foregoing amounts were authorized to be paid under applicable First Day Orders, are not property of the Debtors' estates, and are not included in Statement Question 14.

Statement Question 15. From time to time, in the ordinary course of business, the Debtors buy and sell real property interests, including fee simple interests in land, in connections with their operations. The Debtors have not disclosed the addresses of these properties.

Statement Question 19a and 19c. The Debtors have limited their response to Statement question 19a and 19c to the Chief Financial Officer and the Chief Accounting Officer as they supervise either directly or indirectly all other parties who may be responsible for the creation and updating of the Debtors books and records.

Statement Question 19d. The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement Question 19d.

Statement Question 23. Unless otherwise indicated in a Debtor's specific response to Statement Question 23, the Debtors have included a comprehensive response to Statement Question 23 on Statement 3c.

[Remainder of page intentionally left blank.]

B7 (Official Form 7) (04/13)

UNITED STATES BANKRUPTCY COURT

District Of Delaware

In re: Samson Resources Company,
Debtor

Case No. 15-11942 (CSS)
(if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

In re: Samson Resources Company

Case No. 15-11942 (CSS)

AMOUNT	SOURCE
\$263,934,635.70	2015 YTD Gross Revenue - 1/1/2015 - 9/15/2015
\$702,932,900.49	2014 Gross Revenue - 1/1/2014 - 12/31/2014
\$669,758,238.72	2013 Gross Revenue - 1/1/2013 - 12/31/2013

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE
\$(4,868,758.00)	2015 Sale of Assets and Asset Retirement Costs - 1/1/2015 - 9/15/2015
\$(652,375.00)	2014 Sale of PP&E Assets - 1/1/2014 - 12/31/2014
\$2,712,000.00	2013 Asset Sales and Other Miscellaneous Items - 1/1/2013 - 12/31/2013

3. Payments to creditors

Complete a. or b., as appropriate, and c.

None a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

In re: Samson Resources Company

Case No. 15-11942 (CSS)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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See attached rider

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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See attached rider

4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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See attached rider

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

In re: Samson Resources Company

Case No. 15-11942 (CSS)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None



a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None



List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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See attached rider

8. Losses

In re: Samson Resources Company

Case No. 15-11942 (CSS)

None List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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See attached rider

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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See attached rider

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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None b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

In re: Samson Resources Company

Case No. 15-11942 (CSS)

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Midfirst Bank 2547 E. 21st Tulsa, OK 74114	Checking Account - x3410 - \$7,638.15	08/26/2015

12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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The Debtors routinely incur setoffs and netting of payments during the ordinary course of their business. Setoffs and nettings in the ordinary course can result from various items including intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, and other transaction true-ups. These normal setoffs and nettings are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list all normal set-offs. Therefore, normal setoffs and nettings are excluded from the Debtors' responses to Statements Question 13.

14. Property held for another person

In re: Samson Resources Company

Case No. 15-11942 (CSS)

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
Various Joint Interest Partners	Controllable Materials Surplus Inventory - \$7,428,565.10	Storage / Well Sites in the United States

The debtor jointly owns certain surplus inventory that were originally obtained on behalf of the applicable joint interest owners for the drilling, maintenance or operation of an oil and gas property. If these materials are ultimately not needed at the subject property, they may be stored as surplus inventory either at an oil and gas property site or a storage yard. The debtor thus owns a partial interest in the surplus inventory, however, for purposes of the response to Statements question 14, the value listed above excludes the debtor's partial ownership interest.

15. Prior address of debtor

None If debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law.

In re: Samson Resources Company

Case No. 15-11942 (CSS)

None

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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See attached rider

None

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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See attached rider

None

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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See attached rider

18. Nature, location and name of business

None

a. *If the debtor is an individual*, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer-identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

In re: Samson Resources Company

Case No. 15-11942 (CSS)

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Circle F Ranch	1192	SAMSON PLAZA TWO WEST SECOND STREET TULSA, OK 74103-3103	Oil & Gas exploration and production	Unknown-12/19/2011
Northstar Industries, LLC	4449	SAMSON PLAZA TWO WEST SECOND STREET TULSA, OK 74103-3103	Provide products and services to natural gas industry for gas pipelines, gas distribution, LNG, gas storage and SCADA sectors.	06/12/2007-12/19/2011
Samson 2003, LLC	1679	SAMSON PLAZA TWO WEST SECOND STREET TULSA, OK 74103-3103	Oil & Gas exploration, development and production	12/23/2003-11/01/2010
Samson Offshore, LLC	3144	SAMSON PLAZA TWO WEST SECOND STREET TULSA, OK 74103-3103	Oil & Gas exploration and production	10/19/1999-12/19/2011

None



b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME

ADDRESS

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

In re: Samson Resources Company

Case No. 15-11942 (CSS)

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
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See attached rider

None b. List all firms or individuals who within **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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Financial records for this Debtor are audited on a consolidated basis under Samson Resources Corporation.

None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME	ADDRESS
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See attached rider

None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS	DATE ISSUED
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The Debtors have provided financial statements on a consolidated basis in the ordinary course of their businesses to numerous financial institutions, creditors and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

20. Inventories

In re: Samson Resources Company

Case No. 15-11942 (CSS)

None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
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None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
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21. Current Partners, Officers, Directors and Shareholders

None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
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None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
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See attached rider

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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In re: Samson Resources Company

Case No. 15-11942 (CSS)

None b. If the debtor is a corporation, list all officers or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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See attached rider

23. Withdrawals from a partnership or distributions by a corporation

None If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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Please see response to Statement Question 3c.

24. Tax Consolidation Group.

None If the debtor is a corporation, list the name and federal taxpayer-identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER-IDENTIFICATION NUMBER (EIN)
Samson Resources Corporation	45-3991227
Samson Investment Company	73-1281091

25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER-IDENTIFICATION NUMBER (EIN)
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* * * * *

In Re : Samson Resources Company

Case No. 15-11942 (CSS)

[If completed by an individual or individual and spouse]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct.

Date _____ Signature of Debtor _____

Date _____ Signature of Joint Debtor (if any) _____

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date 10/15/2015 Signature /s/ Philip W. Cook

Print Name Philip W. Cook
And Title Executive Vice President and Chief Financial Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

___ continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social-Security No. (Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social-security number of the officer, principal, responsible person, or partner who signs this document.

Address

Signature of Bankruptcy Petition Preparer

Date

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the Official Form for each person

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. § 156.

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1	1 TIMOTHY 6 LLC ADDRESS ON FILE	0100207849	07/25/2015	\$1,916.16
		0100223767	08/25/2015	\$3,200.65
		SUBTOTAL		\$5,116.81
2	1995 INCOME PROGRAM LIMITED ADDRESS ON FILE	0100198109	06/25/2015	\$371.93
		0100203556	07/25/2015	\$292.59
		0100220616	08/25/2015	\$306.08
		SUBTOTAL		\$970.60
3	1999 URFER FAMILY TRUST ADDRESS ON FILE	E100211044	07/29/2015	\$94.01
		SUBTOTAL		\$94.01
4	2010 CORNERSTONE PARTNERS LLC ADDRESS ON FILE	0100214847	07/29/2015	\$94.85
		SUBTOTAL		\$94.85
5	2012 JULIAN MINERAL RIGHTS ADDRESS ON FILE	0100216135	07/29/2015	\$60.52
		SUBTOTAL		\$60.52
6	2597 E. BRIDGER, LLC ADDRESS ON FILE	0100197460	06/25/2015	\$178.61
		0100202919	07/25/2015	\$263.40
		0100220124	08/25/2015	\$210.94
		SUBTOTAL		\$652.95
7	2WOOD OIL & GAS LLC ADDRESS ON FILE	0100223779	08/25/2015	\$139.43
		SUBTOTAL		\$139.43
8	3-B PUMPING SERVICE LLC PO BOX 926 ELK CITY, OK 73648	0002000243295	07/22/2015	\$3,960.00
		0002000245411	09/01/2015	\$645.00
		SUBTOTAL		\$4,605.00

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9	3-D OIL & GAS CORPORATION ADDRESS ON FILE	0100219170	07/29/2015	\$67.61
			SUBTOTAL	\$67.61
10	3AC INVESTMENTS LLC ADDRESS ON FILE	E100214328	07/29/2015	\$46.98
			SUBTOTAL	\$46.98
11	5 STAR CONTRACTING LLC PO BOX 657 WILLISTON, ND 58802-0657	P_2015-08-05	08/05/2015	\$4,455.50
			SUBTOTAL	\$4,455.50
12	5CCL INVESTMENTS LLC ADDRESS ON FILE	E100214329	07/29/2015	\$46.99
			SUBTOTAL	\$46.99
13	5E FARMS LLC ADDRESS ON FILE	0100199885 0100214305	06/25/2015 07/29/2015	\$105.12 \$45.03
			SUBTOTAL	\$150.15
14	5J OILFIELD SERVICES LLC 4090 N US HIGHWAY 79 PALESTINE, TX 75801-7065	0002000242409 0002000243385 0002000244093 0002000244094 0002000244466 0002000244467	07/01/2015 07/22/2015 08/05/2015 08/05/2015 08/12/2015 08/12/2015	\$32,000.00 \$82,100.00 \$32,000.00 \$120,000.00 \$7,000.00 \$63,000.00
			SUBTOTAL	\$336,100.00
15	5L MINERALS LP ADDRESS ON FILE	E100200448 E100205721 E100222209	06/25/2015 07/25/2015 08/25/2015	\$7,721.99 \$8,929.39 \$8,196.06
			SUBTOTAL	\$24,847.44
16	5S SERVICES LLC HC 65 BOX 104 CROSSROADS, NM 88114	0002000242249	06/24/2015	\$443.10
			SUBTOTAL	\$443.10

Statement Question 3b
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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17	76028 LP ADDRESS ON FILE	E100205124	07/25/2015	\$186.58
			SUBTOTAL	\$186.58
18	7W INC. ADDRESS ON FILE	0100198529 0100210744	06/25/2015 07/29/2015	\$160.40 \$38.15
			SUBTOTAL	\$198.55
19	88 PETROLEUM CO, INC ADDRESS ON FILE	0100201809 0100207054 0100223220	06/25/2015 07/25/2015 08/25/2015	\$475.41 \$466.82 \$496.77
			SUBTOTAL	\$1,439.00
20	8801 INVESTMENT CO LLC ADDRESS ON FILE	0100212242	07/29/2015	\$51.34
			SUBTOTAL	\$51.34
21	A & L TRUCKING LLC C/O FRONTIER FISCAL SERVICES, ASSIG PO BOX 717 CROSBY, ND 58730-0717	0002000242301 0002000243226	07/01/2015 07/22/2015	\$34,319.00 \$311,409.66
			SUBTOTAL	\$345,728.66
22	A & S OPERATING, INC ADDRESS ON FILE	0100217658	07/29/2015	\$88.38
			SUBTOTAL	\$88.38
23	A & S WATER SERVICE, INC. ATTN: ARMANDO OROZCO 2101 UPLAND ST., BLDG F#1 ROCK SPRINGS, WY 82901	0002000242209	06/24/2015	\$73,189.00
			SUBTOTAL	\$73,189.00
24	A CHANCE TO CHANGE ADDRESS ON FILE	0100203049	07/25/2015	\$162.60
			SUBTOTAL	\$162.60

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
25	A G ANDRIKOPOULOS RES., INC ADDRESS ON FILE	0100197337	06/25/2015	\$291.92
		0100202817	07/25/2015	\$289.06
		0100220048	08/25/2015	\$361.53
		SUBTOTAL		\$942.51
26	A J & JESSIE DUNCAN FOUNDATION 201 MAIN ST STE 801 FORT WORTH, TX 76102-3121	0000001502111	06/17/2015	\$318.46
		0000001502379	07/22/2015	\$267.73
		0000001502628	08/12/2015	\$452.17
		0000001502876	09/01/2015	\$274.47
		SUBTOTAL		\$1,312.83
27	A OIL FIELD SUPPLY LLC PO BOX 490 LAVERNE, OK 73848-0490	0002000242003	06/24/2015	\$1,103.47
		0002000242668	07/08/2015	\$24.16
		0002000243307	07/22/2015	\$89.38
		0002000243638	07/29/2015	\$166.87
		0002000245433	09/01/2015	\$575.85
		SUBTOTAL		\$1,959.73
28	A T & L ENERGY, LLC ADDRESS ON FILE	0100198273	06/25/2015	\$370.35
		0100203705	07/25/2015	\$307.45
		0100220726	08/25/2015	\$414.09
		SUBTOTAL		\$1,091.89
29	A TO Z ELECTRIC INC P.O. BOX 8 BAYFIELD, CO 81122-0008	0002000245160	08/26/2015	\$174.91
		SUBTOTAL		\$174.91
30	A&W WATER SERVICE INC PO BOX 911724 DENVER, CO 80291-1724	0002000241796	06/17/2015	\$14,233.00
		0002000242143	06/24/2015	\$15,201.00
		0002000242438	07/01/2015	\$6,543.00
		0002000242791	07/08/2015	\$16,787.00
		0002000243415	07/22/2015	\$14,685.50
		0002000243766	07/29/2015	\$9,755.00
		0002000244509	08/12/2015	\$12,547.50
		0002000245154	08/26/2015	\$2,530.00
		SUBTOTAL		\$92,282.00

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
31	A-1 PORTABLES & SERVICES PO BOX 1181 CASPER, WY 82602-1181	0002000242461	07/01/2015	\$499.28
		0002000242819	07/08/2015	\$7,419.80
		0002000243437	07/22/2015	\$327.30
		0002000244159	08/05/2015	\$7,805.80
		0002000245179	08/26/2015	\$7,419.80
		0002000245655	09/01/2015	\$7,419.80
			SUBTOTAL	
32	A-8 INVESTMENT COMPANY ADDRESS ON FILE	0100202912	07/25/2015	\$196.49
		0100220117	08/25/2015	\$110.92
			SUBTOTAL	\$307.41
33	A. G. ANDRIKOPOULOS RESOURCES INC. ADDRESS ON FILE	0100216629	07/29/2015	\$34.71
			SUBTOTAL	\$34.71
34	A. L. ABERCROMBIE, INC. ADDRESS ON FILE	0100211342	07/29/2015	\$11.21
			SUBTOTAL	\$11.21
35	A.A. MINERALS, L.L.C. ADDRESS ON FILE	0100209292	07/29/2015	\$35.35
			SUBTOTAL	\$35.35
36	A.G.S. LIMITED PARTNERSHIP ADDRESS ON FILE	E100198087	06/25/2015	\$354.84
		E100203541	07/25/2015	\$339.78
		E100220604	08/25/2015	\$395.39
			SUBTOTAL	\$1,090.01
37	A.J. HEATHBURN, INC. ADDRESS ON FILE	0100209268	07/29/2015	\$83.84
			SUBTOTAL	\$83.84

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
38	A.J. HEATHBURN, INC. C/O HORNE & COMPANY P.C. PO BOX 1543 ADA, OK 74821-1543	0000001502070	06/17/2015	\$3.23
		0000001502347	07/22/2015	\$2.93
			SUBTOTAL	\$6.16
		<hr/>		
39	A.L. THALMAN PETROLEUM ADDRESS ON FILE	0100198631	06/25/2015	\$114.69
		0100204026	07/25/2015	\$112.16
		0100220963	08/25/2015	\$108.99
			SUBTOTAL	\$335.84
<hr/>				
40	A.L.E. RESOURCES LLC ADDRESS ON FILE	E100200471	06/25/2015	\$100.07
		E100215285	07/29/2015	\$11.67
			SUBTOTAL	\$111.74
<hr/>				
41	A.L.S. OIL & GAS LTD. ADDRESS ON FILE	0100197818	06/25/2015	\$755.41
		0100203284	07/25/2015	\$728.24
		0100220421	08/25/2015	\$826.02
			SUBTOTAL	\$2,309.67
<hr/>				
42	A2D TECHNOLOGIES, INC. PO BOX 203086 DALLAS, TX 75320-3086	0002000245096	08/26/2015	\$93,000.00
			SUBTOTAL	\$93,000.00
<hr/>				
43	AAH 60 LLC ADDRESS ON FILE	0100202332	06/25/2015	\$108.22
		0100207508	07/25/2015	\$101.70
		0100223528	08/25/2015	\$345.80
			SUBTOTAL	\$555.72
<hr/>				
44	AALUND, CLYDE ADDRESS ON FILE	0100215539	07/29/2015	\$25.73
			SUBTOTAL	\$25.73

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
45	AALUND, LOUISE ADDRESS ON FILE	0100199349	06/25/2015	\$982.15
		0100204677	07/25/2015	\$239.00
		0100221425	08/25/2015	\$181.91
		SUBTOTAL		\$1,403.06
46	AARON S BERRY OIL & GAS ADDRESS ON FILE	0100200154	06/25/2015	\$119.96
		0100205418	07/25/2015	\$224.22
		0100221988	08/25/2015	\$132.49
		SUBTOTAL		\$476.67
47	AARON'S WATER SERVICE INC PO BOX 317 FARSON, WY 82932	0002000242217	06/24/2015	\$17,940.00
		0002000243158	07/15/2015	\$94,409.50
		SUBTOTAL		\$112,349.50
48	AB LLC ADDRESS ON FILE	0100201102	06/25/2015	\$3,803.80
		0100206397	07/25/2015	\$4,192.56
		0100222746	08/25/2015	\$3,644.32
		SUBTOTAL		\$11,640.68
49	ABB INC PO BOX 88868 CHICAGO, IL 60695-1868	0002000242584	07/08/2015	\$2,849.72
		0002000242941	07/15/2015	\$2,093.52
		0002000243250	07/22/2015	\$3,532.98
		0002000244297	08/12/2015	\$6,603.94
		0002000244666	08/19/2015	\$6,686.83
		0002000244970	08/26/2015	\$14,649.12
		0002000245339	09/01/2015	\$2,776.38
		SUBTOTAL		\$39,192.49
50	ABBATH, MONTE ADDRESS ON FILE	0100216934	07/29/2015	\$90.40
		SUBTOTAL		\$90.40
51	ABBOTT FAMILY TRUST DTD 3/30/11 ADDRESS ON FILE	0100215209	07/29/2015	\$42.58
		SUBTOTAL		\$42.58

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
52	ABBOTT, MARY E ADDRESS ON FILE	0100205482	07/25/2015	\$112.34
			SUBTOTAL	\$112.34
53	ABDOULAH, CONNIE JEAN ADDRESS ON FILE	0100212228	07/29/2015	\$49.07
			SUBTOTAL	\$49.07
54	ABEL, LELAND L SR & ABEL, KATHERINE L, JT ADDRESS ON FILE	0100208363	07/29/2015	\$28.75
			SUBTOTAL	\$28.75
55	ABEL, STANLEY J. ADDRESS ON FILE	0100209228	07/29/2015	\$57.87
			SUBTOTAL	\$57.87
56	ABELL, JERRY ADDRESS ON FILE	0100200874 0100215816 0100222571	06/25/2015 07/29/2015 08/25/2015	\$194.07 \$81.31 \$125.67
			SUBTOTAL	\$401.05
57	ABERCROMBIE, PATRICIA ANN ADDRESS ON FILE	0100213805	07/29/2015	\$26.86
			SUBTOTAL	\$26.86
58	ABERDEEN INVESTMENTS LLC ADDRESS ON FILE	0100200166 0100214924	06/25/2015 07/29/2015	\$112.26 \$22.63
			SUBTOTAL	\$134.89
59	ABERNATHY, BETTY ADDRESS ON FILE	0100200375 0100215192	06/25/2015 07/29/2015	\$127.24 \$39.18
			SUBTOTAL	\$166.42

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
60	ABERNATHY, JACKIE ADDRESS ON FILE	0100209867	07/29/2015	\$12.52
			SUBTOTAL	\$12.52
61	ABERNATHY, JACKIE 2113 SAN PABLO RD NE RIO RANCHO, NM 87144-7788	000000302416	07/01/2015	\$32.00
			SUBTOTAL	\$32.00
62	ABH BAXTER LP ADDRESS ON FILE	0100200237 0100205501	06/25/2015 07/25/2015	\$1,114.84 \$1,580.42
			SUBTOTAL	\$2,695.26
63	ABIGAIL IRREVOCABLE TRUST ADDRESS ON FILE	E100197206 0100202685 E100202704 E100219957 0100223789	06/25/2015 06/29/2015 07/25/2015 08/25/2015 09/04/2015	\$373.80 \$320.20 \$336.39 \$368.56 \$179.92
			SUBTOTAL	\$1,578.87
64	ABJ OIL COMPANY LTD ADDRESS ON FILE	0100197453 0100202913 0100220118	06/25/2015 07/25/2015 08/25/2015	\$316.37 \$242.95 \$219.94
			SUBTOTAL	\$779.26
65	ABLA, BOBBY ADDRESS ON FILE	0100221590	08/25/2015	\$256.20
			SUBTOTAL	\$256.20
66	ABLA, PATTI ADDRESS ON FILE	0100199584	06/25/2015	\$107.14
			SUBTOTAL	\$107.14
67	ABLA, SCOTT ADDRESS ON FILE	0100199583	06/25/2015	\$107.14
			SUBTOTAL	\$107.14

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
68	ABLETT, CAROLYN SHAW ADDRESS ON FILE	0100210070	07/29/2015	\$88.49
			SUBTOTAL	\$88.49
69	ABNEY, JOHN ADDRESS ON FILE	0100209437	07/29/2015	\$36.01
			SUBTOTAL	\$36.01
70	ABO PETROLEUM CORPORATION ADDRESS ON FILE	0100198121	06/25/2015	\$23,272.43
		0100203573	07/25/2015	\$19,411.03
		0100220627	08/25/2015	\$17,326.76
			SUBTOTAL	\$60,010.22
71	ABO&G RESOURCES LLC ADDRESS ON FILE	0100199238	06/25/2015	\$1,190.76
		0100204582	07/25/2015	\$1,278.30
		0100221353	08/25/2015	\$1,366.58
			SUBTOTAL	\$3,835.64
72	ABRAHAM OIL & GAS, LTD. ADDRESS ON FILE	0100219007	07/29/2015	\$85.60
			SUBTOTAL	\$85.60
73	ABRAHAM, DOLORES M LIFE ESTATE ADDRESS ON FILE	0100219909	07/29/2015	\$38.68
			SUBTOTAL	\$38.68
74	ABRAHAM, JASON M 10693 MENDOTA RD CANADIAN, TX 79014	0000000302343	06/17/2015	\$1,008.32
		0000000302629	07/15/2015	\$866.11
		0000000302734	08/05/2015	\$866.11
			SUBTOTAL	\$2,740.54
75	ABRAHAM, RICHARD LEE ADDRESS ON FILE	0100198575	06/25/2015	\$10.41
			SUBTOTAL	\$10.41

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
76	ABRAHAM, SALEM A PO BOX 7 CANADIAN, TX 79014	000000302344	06/17/2015	\$1,471.89
		000000302630	07/15/2015	\$1,541.16
		000000302735	08/05/2015	\$1,278.02
		SUBTOTAL		
77	ABRAHAM, SALEM A AND RUTH A INDIV & TTEE OF ABRAHAM EDUC TR P O BOX 7 CANADIAN, TX 79014	000000302342	06/17/2015	\$168.05
		000000302628	07/15/2015	\$144.35
		000000302733	08/05/2015	\$144.35
		SUBTOTAL		
78	ABRAHAMSON, STEPHANIE L ADDRESS ON FILE	0100209757	07/29/2015	\$30.23
		SUBTOTAL		
79	ABSHER, CYNTHIA JADOSZ ADDRESS ON FILE	0100219474	07/29/2015	\$82.18
		SUBTOTAL		
80	ABSHER, EVELYN CLAYWELL ADDRESS ON FILE	0100219476	07/29/2015	\$40.94
		SUBTOTAL		
81	ABSHER, LESLIE MARGARET ADDRESS ON FILE	0100219475	07/29/2015	\$40.94
		SUBTOTAL		
82	ABSHER, THOMAS DENNIS ADDRESS ON FILE	0100208215	07/29/2015	\$50.31
		SUBTOTAL		
83	ABUGOV, MARCELLA ADDRESS ON FILE	0100213288	07/29/2015	\$34.16
		SUBTOTAL		

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
84	ACADIANA MAINTENANCE SERVICE LLC 1433 JANE ST NEW IBERIA, LA 70563-1541	0002000242599	07/08/2015	\$648.36
		0002000245752	09/01/2015	\$2,171.93
			SUBTOTAL	\$2,820.29
85	ACCELERATED PRODUCTION SERVICES INC PO BOX 732787 DALLAS, TX 75373-2787	0002000244777	08/19/2015	\$2,185.32
			SUBTOTAL	\$2,185.32
86	ACCELERATED RECEIVABLES SOLUTIONS 2223 BROADWAY SCOTTSBLUFF, NE 69361-1906	0002000244980	08/26/2015	\$430.69
			SUBTOTAL	\$430.69
87	ACCENTURE LLP PO BOX 70629 CHICAGO, IL 60673-0629	0002000242314	07/01/2015	\$119,100.00
			SUBTOTAL	\$119,100.00
88	ACCORD DU LAC PARTNERSHIP LLLP ADDRESS ON FILE	0100208580	07/29/2015	\$30.35
			SUBTOTAL	\$30.35
89	ACCOUNTING PRINCIPALS DEPT CH 14031 PALATINE, IL 60055-0001	0002000242575	07/08/2015	\$1,857.98
		0002000245321	09/01/2015	\$16,500.00
			SUBTOTAL	\$18,357.98
90	ACE COMPANY III ADDRESS ON FILE	0100207859	07/29/2015	\$68.31
			SUBTOTAL	\$68.31
91	ACE COMPANY IV TWO WEST SECOND STREET TULSA, OK 74103	0100202700	07/25/2015	\$10,220.34
			SUBTOTAL	\$10,220.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
92	ACE COMPANY V ADDRESS ON FILE	0100207860	07/29/2015	\$31.35
			SUBTOTAL	\$31.35
93	ACE SIGN COMPANY INC 5823 S 65TH WEST AVE TULSA, OK 74107-8607	0002000243322 0002000245457	07/22/2015 09/01/2015	\$150.00 \$60.00
			SUBTOTAL	\$210.00
94	ACEE COMPANY INC ADDRESS ON FILE	0100216646	07/29/2015	\$30.76
			SUBTOTAL	\$30.76
95	ACERS, PATSY PIERCE MINERAL TR PATSY PIERCE ACERS TTEE 2801 SHORTGRASS RD APT 133 EDMOND, OK 73003-3199	0002000243935	08/05/2015	\$1.32
			SUBTOTAL	\$1.32
96	ACERS, PATSY PIERCE MINERAL TRT ADDRESS ON FILE	0100210470	07/29/2015	\$55.66
			SUBTOTAL	\$55.66
97	ACKER, SHERRI ROBERTA ADDRESS ON FILE	0100219552	07/29/2015	\$88.49
			SUBTOTAL	\$88.49
98	ACKLEY, HELEN MOORE & LADONNA ADDRESS ON FILE	0100218538	07/29/2015	\$11.64
			SUBTOTAL	\$11.64
99	ACOMA OIL CORPORATION ADDRESS ON FILE	0100197543 0100203001 0100220202	06/25/2015 07/25/2015 08/25/2015	\$1,842.34 \$1,845.75 \$1,861.25
			SUBTOTAL	\$5,549.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
100	ACS-ODS OIL & GAS LTD ADDRESS ON FILE	0100209936	07/29/2015	\$58.80
			SUBTOTAL	\$58.80
101	ACTION ENERGY SERVICES INC. ATTN: RICKY PATTERSON PO BOX 50091 MIDLAND, TX 79710	0002000241810 0002000242158 0002000242804 0002000244520 0002000245636	06/17/2015 06/24/2015 07/08/2015 08/12/2015 09/01/2015	\$9,170.65 \$1,545.00 \$5,611.50 \$8,622.00 \$10,356.00
			SUBTOTAL	\$35,305.15
102	AD ASTRA FOUNDATION ADDRESS ON FILE	0100217052	07/29/2015	\$22.63
			SUBTOTAL	\$22.63
103	ADA CAPITAL, LTD. ADDRESS ON FILE	0100198941 0100204291 0100221157	06/25/2015 07/25/2015 08/25/2015	\$1,448.32 \$1,533.04 \$1,853.19
			SUBTOTAL	\$4,834.55
104	ADAGIO OIL & GAS LLC ADDRESS ON FILE	0100219686	07/29/2015	\$26.09
			SUBTOTAL	\$26.09
105	ADAIR FAMILY PROPERTIES, LTD. ADDRESS ON FILE	0100201601	06/25/2015	\$108.15
			SUBTOTAL	\$108.15
106	ADAIR ROYALTIES LLC ADDRESS ON FILE	0100216410	07/29/2015	\$59.60
			SUBTOTAL	\$59.60
107	ADAIR, ANNETTE S ADDRESS ON FILE	0100199858 0100205144 0100221772	06/25/2015 07/25/2015 08/25/2015	\$1,578.67 \$1,565.44 \$1,287.28
			SUBTOTAL	\$4,431.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
108	ADAIR, CALVIN L ADDRESS ON FILE	0100212807	07/29/2015	\$36.42
			SUBTOTAL	\$36.42
109	ADAIR, ERIC J ADDRESS ON FILE	E100199857 E100205143 E100221771	06/25/2015 07/25/2015 08/25/2015	\$1,578.66 \$1,565.43 \$1,287.28
			SUBTOTAL	\$4,431.37
110	ADAIR, GLENDA J ADDRESS ON FILE	0100212804	07/29/2015	\$16.55
			SUBTOTAL	\$16.55
111	ADAIR, JACQUELINE L. ADDRESS ON FILE	0100211216	07/29/2015	\$90.91
			SUBTOTAL	\$90.91
112	ADAIR, LEE ADDRESS ON FILE	0100212796	07/29/2015	\$22.87
			SUBTOTAL	\$22.87
113	ADAIR, NICOLE MARIAN MOREAU ADDRESS ON FILE	0100206239	07/25/2015	\$103.19
			SUBTOTAL	\$103.19
114	ADAIR, SANDRA J ADDRESS ON FILE	0100215561	07/29/2015	\$25.96
			SUBTOTAL	\$25.96
115	ADAMES, ELISA ADDRESS ON FILE	E100199763 E100205045 E100221706	06/25/2015 07/25/2015 08/25/2015	\$270.91 \$291.20 \$310.70
			SUBTOTAL	\$872.81
116	ADAMS LIVING TRUST DATED ADDRESS ON FILE	0100212991	07/29/2015	\$42.51
			SUBTOTAL	\$42.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
117	ADAMS TRUCKING INC 1655 INDUSTRIAL AVE SIDNEY, NE 69162-3239	0002000242596	07/08/2015	\$2,700.00
		0002000242948	07/15/2015	\$4,050.00
		0002000243929	08/05/2015	\$6,750.00
		0002000244307	08/12/2015	\$1,350.00
		SUBTOTAL		\$14,850.00
118	ADAMS, ANDRA ROWLETTE ADDRESS ON FILE	0100197549	06/25/2015	\$138.33
		0100208485	07/29/2015	\$72.01
		SUBTOTAL		\$210.34
119	ADAMS, BARBARA JEAN ADDRESS ON FILE	0100218817	07/29/2015	\$15.13
		SUBTOTAL		\$15.13
120	ADAMS, BETTY LOU ADDRESS ON FILE	0100209009	07/29/2015	\$36.30
		SUBTOTAL		\$36.30
121	ADAMS, CHARLES A. ADDRESS ON FILE	0100201976	06/25/2015	\$110.52
		0100218357	07/29/2015	\$13.50
		SUBTOTAL		\$124.02
122	ADAMS, CHRISTOPHER ADDRESS ON FILE	0100198903	06/25/2015	\$134.70
		0100211791	07/29/2015	\$46.33
		SUBTOTAL		\$181.03
123	ADAMS, CRAIG S. ADDRESS ON FILE	0100204337	07/25/2015	\$106.69
		SUBTOTAL		\$106.69
124	ADAMS, DAN ADDRESS ON FILE	0100215358	07/29/2015	\$42.97
		SUBTOTAL		\$42.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
125	ADAMS, DAVID ADDRESS ON FILE	0100211790	07/29/2015	\$88.94
			SUBTOTAL	\$88.94
126	ADAMS, DON / OK 7105 N LAKE FRONT DR WARR ACRES, OK 73132-6433	0000001501986	06/17/2015	\$123.55
			SUBTOTAL	\$123.55
127	ADAMS, DON / OK ADDRESS ON FILE	0100207863	07/29/2015	\$15.21
			SUBTOTAL	\$15.21
128	ADAMS, DON SR. & GRACE H/W ADDRESS ON FILE	0100216816	07/29/2015	\$12.83
			SUBTOTAL	\$12.83
129	ADAMS, DRENNON & GLORIA H/W ADDRESS ON FILE	0100216817	07/29/2015	\$12.82
			SUBTOTAL	\$12.82
130	ADAMS, GLENA FAYE ADDRESS ON FILE	0100197226	06/25/2015	\$322.82
		0100202720	07/25/2015	\$324.21
		0100219970	08/25/2015	\$388.54
			SUBTOTAL	\$1,035.57
131	ADAMS, JAMES C ADDRESS ON FILE	0100210754	07/29/2015	\$34.70
			SUBTOTAL	\$34.70
132	ADAMS, JENNIFER E ADDRESS ON FILE	0100211040	07/29/2015	\$79.92
			SUBTOTAL	\$79.92
133	ADAMS, JUANITA & ADAMS, LEO ADDRESS ON FILE	0100200555	06/25/2015	\$113.78
		0100215378	07/29/2015	\$34.36
			SUBTOTAL	\$148.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
134	ADAMS, LAURETA W LIVING TRUST ADDRESS ON FILE	0100209401	07/29/2015	\$91.72
			SUBTOTAL	\$91.72
135	ADAMS, LESTER AND MARIE FAMILY ADDRESS ON FILE	0100198780 0100211508	06/25/2015 07/29/2015	\$136.73 \$54.72
			SUBTOTAL	\$191.45
136	ADAMS, MARY ANN MULLINS ADDRESS ON FILE	0100216430	07/29/2015	\$37.27
			SUBTOTAL	\$37.27
137	ADAMS, MARY STROUBE ADDRESS ON FILE	0100198932 0100204278 0100221149	06/25/2015 07/25/2015 08/25/2015	\$120.06 \$129.89 \$159.75
			SUBTOTAL	\$409.70
138	ADAMS, NANCY ADDRESS ON FILE	0100208212	07/29/2015	\$13.11
			SUBTOTAL	\$13.11
139	ADAMS, NANCY N. ADDRESS ON FILE	0100202838 0100220064	07/25/2015 08/25/2015	\$51.70 \$25.23
			SUBTOTAL	\$76.93
140	ADAMS, NICOLE B ADDRESS ON FILE	0100212273	07/29/2015	\$25.81
			SUBTOTAL	\$25.81
141	ADAMS, PATRICIA A. ADDRESS ON FILE	0100218155	07/29/2015	\$23.67
			SUBTOTAL	\$23.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
142	ADAMS, PATRICK T. ADDRESS ON FILE	0100198337	06/25/2015	\$123.25
		0100203759	07/25/2015	\$114.54
		0100220769	08/25/2015	\$122.95
		SUBTOTAL		\$360.74
143	ADAMS, R. M. TRUST DTD 12-26-49 ADDRESS ON FILE	0100213550	07/29/2015	\$60.07
		SUBTOTAL		\$60.07
144	ADAMS, RALPH C & MARETA JT/E ADDRESS ON FILE	0100217246	07/29/2015	\$11.94
		SUBTOTAL		\$11.94
145	ADAMS, RALPH CLEO ADDRESS ON FILE	0100210554	07/29/2015	\$14.57
		SUBTOTAL		\$14.57
146	ADAMS, RAY ADDRESS ON FILE	0100210287	07/29/2015	\$15.88
		SUBTOTAL		\$15.88
147	ADAMS, ROBERT E ADDRESS ON FILE	0100218625	07/29/2015	\$41.07
		SUBTOTAL		\$41.07
148	ADAMS, SHANNON M. ADDRESS ON FILE	0100211041	07/29/2015	\$25.09
		SUBTOTAL		\$25.09
149	ADAMS, SHARON LEDBETTER ADDRESS ON FILE	0100202478	06/25/2015	\$123.40
		0100219454	07/29/2015	\$47.35
		0100223633	08/25/2015	\$125.06
		SUBTOTAL		\$295.81
150	ADAMS, STEVA JEAN HARTMAN ADDRESS ON FILE	0100213491	07/29/2015	\$68.26
		SUBTOTAL		\$68.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
151	ADAMS, TERRY L REVOCABLE TRUST ADDRESS ON FILE	0100201254	06/25/2015	\$294.30
		0100206539	07/25/2015	\$466.66
		0100222859	08/25/2015	\$260.00
		SUBTOTAL		
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152	ADAMS, TWILA KAY SUTTON ADDRESS ON FILE	0100214296	07/29/2015	\$42.02
		SUBTOTAL		
<hr/>				
153	ADAMS, WILLIAM W. ADDRESS ON FILE	0100208761	07/29/2015	\$30.83
		SUBTOTAL		
<hr/>				
154	ADCOX JR, WALTER A ADDRESS ON FILE	0100212200	07/29/2015	\$48.40
		SUBTOTAL		
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155	ADCOX, STEVE W ADDRESS ON FILE	0100212564	07/29/2015	\$36.32
		SUBTOTAL		
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156	ADDINGTON, KENNETH L REV LIV TR ADDRESS ON FILE	0100212164	07/29/2015	\$42.29
		SUBTOTAL		
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157	ADELANTE OIL & GAS ADDRESS ON FILE	0100197608	06/25/2015	\$6,688.18
		0100203080	07/25/2015	\$7,076.91
		0100220262	08/25/2015	\$7,492.43
		SUBTOTAL		
<hr/>				
158	ADERHOLD HOLDINGS, LTD. ADDRESS ON FILE	0100211114	07/29/2015	\$19.25
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
159	ADKERSON, DEBORAH J ADDRESS ON FILE	0100200681	06/25/2015	\$122.74
		0100205967	07/25/2015	\$123.90
		0100222414	08/25/2015	\$128.84
			SUBTOTAL	\$375.48
160	ADKINS, ALMA LEE ADDRESS ON FILE	0100209167	07/29/2015	\$45.99
			SUBTOTAL	\$45.99
161	ADKINS, CHARLES DEAN ADDRESS ON FILE	0100209169	07/29/2015	\$45.99
			SUBTOTAL	\$45.99
162	ADKINS, EDDIE J. ADDRESS ON FILE	0100209170	07/29/2015	\$43.51
			SUBTOTAL	\$43.51
163	ADKINS, EDNA M. ADDRESS ON FILE	0100198019	06/25/2015	\$207.52
		0100209337	07/29/2015	\$63.24
			SUBTOTAL	\$270.76
164	ADKINS, EDWARD J ADDRESS ON FILE	0100197709	06/25/2015	\$104.28
			SUBTOTAL	\$104.28
165	ADKINS, JR, WARD N ADDRESS ON FILE	0100209708	07/29/2015	\$55.71
			SUBTOTAL	\$55.71
166	ADKINS, KATHRYN A ADDRESS ON FILE	0100197710	06/25/2015	\$104.28
			SUBTOTAL	\$104.28
167	ADKINS, MARY F ADDRESS ON FILE	0100197711	06/25/2015	\$104.29
			SUBTOTAL	\$104.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
168	ADKINS, RITA M ADDRESS ON FILE	0100197529	06/25/2015	\$369.72
		0100202989	07/25/2015	\$400.78
		0100220190	08/25/2015	\$412.56
		SUBTOTAL		\$1,183.06
169	ADKINS, SHARON KAY ADDRESS ON FILE	0100209168	07/29/2015	\$45.99
		SUBTOTAL		\$45.99
170	ADKINS, VELMA J. ADDRESS ON FILE	0100209166	07/29/2015	\$45.99
		SUBTOTAL		\$45.99
171	ADKINS, WILLIAM P & ADDRESS ON FILE	0100204553	07/25/2015	\$173.78
		SUBTOTAL		\$173.78
172	ADKISON, MICAH LEE ADDRESS ON FILE	0100199804	06/25/2015	\$104.43
		0100214152	07/29/2015	\$22.51
		SUBTOTAL		\$126.94
173	ADKISSON, DON S 210 CAMBRIDGE ST WAXAHACHIE, TX 75165-5963	0000000302508	07/08/2015	\$1.25
		SUBTOTAL		\$1.25
174	ADKISSON, LETA KAY ADDRESS ON FILE	0100215281	07/29/2015	\$39.44
		SUBTOTAL		\$39.44
175	ADKISSON, WILLIAM R JR PO BOX 57 GREENWOOD, MO 64034-0057	0000000302441	07/08/2015	\$1.25
		SUBTOTAL		\$1.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
176	ADLER HOT OIL SERVICE LLC 3495 MOMENTUM PL CHICAGO, IL 60689-5334	0002000241617	06/17/2015	\$3,082.20
		0002000242938	07/15/2015	\$1,991.35
		0002000243568	07/29/2015	\$870.00
		0002000243911	08/05/2015	\$1,587.65
		0002000244293	08/12/2015	\$1,181.25
		0002000244663	08/19/2015	\$1,754.50
		0002000244967	08/26/2015	\$292.50
		0002000245335	09/01/2015	\$903.75
		SUBTOTAL	\$11,663.20	
177	ADLER, FLOYD E 9130 S BRADEN PLACE TULSA, OK 74137-4030	0002000243667	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
178	ADVANCE PETROLEUM LIFTING SYS 100 S AUSTIN ST SEGUIN, TX 78155-5702	0000001502133	06/17/2015	\$769.44
			SUBTOTAL	\$769.44
179	ADVANTAGE ENERGY SERVICES LLC DBA GALMORS' ROUSTABOUT & PIPELINE PO BOX 1716 MCALESTER, OK 74502-1716	0002000241703	06/17/2015	\$3,642.67
			SUBTOTAL	\$3,642.67
180	ADVENT TRADING COMPANY ADDRESS ON FILE	E100218710	07/29/2015	\$74.99
			SUBTOTAL	\$74.99
181	ADVOCATE OIL & GAS LLC ADDRESS ON FILE	0100219573	07/29/2015	\$37.43
			SUBTOTAL	\$37.43
182	AECMILLER LLC ADDRESS ON FILE	0100202567	06/25/2015	\$157.52
		0100219612	07/29/2015	\$76.34
			SUBTOTAL	\$233.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
183	AECOM TECHNICAL SERVICES INC AN AECOM COMPANY 1178 PAYSPIRE CIR CHICAGO, IL 60674	0002000245330	09/01/2015	\$7,539.82
			SUBTOTAL	\$7,539.82
184	AFI ROYALTY L.L.C. ADDRESS ON FILE	0100203757	07/25/2015	\$141.71
			SUBTOTAL	\$141.71
185	AGAR, GRAHAM BELTRAN & LUCY ADDRESS ON FILE	0100217237	07/29/2015	\$35.47
			SUBTOTAL	\$35.47
186	AGEE, STEVEN C. ADDRESS ON FILE	0100218065	07/29/2015	\$86.04
			SUBTOTAL	\$86.04
187	AGERS, CARRIE A ADDRESS ON FILE	E100199264 E100204610 E100221370	06/25/2015 07/25/2015 08/25/2015	\$192.45 \$203.49 \$205.23
			SUBTOTAL	\$601.17
188	AGIN, FRANCES M TORRI ADDRESS ON FILE	0100203116	07/25/2015	\$108.73
			SUBTOTAL	\$108.73
189	AGK LLC ADDRESS ON FILE	0100214611	07/29/2015	\$19.66
			SUBTOTAL	\$19.66
190	AGRIBANK, FCB ADDRESS ON FILE	0100197881 0100203339 0100220466	06/25/2015 07/25/2015 08/25/2015	\$33,900.11 \$45,346.11 \$38,201.92
			SUBTOTAL	\$117,448.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
191	AGS OIL & GAS HOLDINGS #2, INC ADDRESS ON FILE	0100198748	06/25/2015	\$235.14
		0100204122	07/25/2015	\$157.13
		0100221033	08/25/2015	\$158.39
		SUBTOTAL		
192	AGS OIL & GAS HOLDINGS INC ADDRESS ON FILE	0100197212	06/25/2015	\$112.58
		0100202709	07/25/2015	\$106.61
		0100219962	08/25/2015	\$120.08
		SUBTOTAL		
193	AGS RESOURCES 2004 LLLP ADDRESS ON FILE	0100197768	06/25/2015	\$293.20
		0100203236	07/25/2015	\$215.73
		0100220390	08/25/2015	\$214.03
		SUBTOTAL		
194	AGUA MOSS LLC PO BOX 600 FARMINGTON, NM 87499-0600	0002000241870	06/17/2015	\$595.07
		0002000242244	06/24/2015	\$259.08
		0002000242517	07/01/2015	\$1,663.81
		0002000242872	07/08/2015	\$1,752.84
		0002000243485	07/22/2015	\$1,258.97
		0002000243833	07/29/2015	\$829.87
		0002000244214	08/05/2015	\$696.27
		0002000244587	08/12/2015	\$874.40
		0002000244882	08/19/2015	\$1,287.29
		0002000245727	09/01/2015	\$2,291.27
		SUBTOTAL		
195	AGURKIS JR, EDWARD N ADDRESS ON FILE	0100199172	06/25/2015	\$8,769.81
		0100204518	07/25/2015	\$4,519.36
		0100221310	08/25/2015	\$3,541.34
		SUBTOTAL		
196	AHLDEN, DONOVAN ADDRESS ON FILE	0100209946	07/29/2015	\$30.19
SUBTOTAL			\$30.19	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
197	AHLDEN, RICHARD ADDRESS ON FILE	0100209945	07/29/2015	\$30.19
			SUBTOTAL	\$30.19
198	AHLEMEYER TRUST DATED JULY 30, 2009 ADDRESS ON FILE	0100200709	06/25/2015	\$234.05
		0100206015	07/25/2015	\$7,477.35
		0100222452	08/25/2015	\$2,224.09
			SUBTOTAL	\$9,935.49
199	AHRENS, JOAN M. ADDRESS ON FILE	0100212079	07/29/2015	\$16.09
			SUBTOTAL	\$16.09
200	AHRENS, JON MICHAEL ADDRESS ON FILE	0100210717	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
201	AHRENS, ROBERT F. ADDRESS ON FILE	0100212077	07/29/2015	\$16.09
			SUBTOTAL	\$16.09
202	AICHELE, JULIA LEE ADDRESS ON FILE	0100201609	06/25/2015	\$105.38
			SUBTOTAL	\$105.38
203	AINSWORTH, PAUL DEAN ADDRESS ON FILE	0100216413	07/29/2015	\$47.46
			SUBTOTAL	\$47.46
204	AIR STAR INC PO BOX 1510 AZTEC, NM 87410-4510	0002000241863	06/17/2015	\$394.05
		0002000242235	06/24/2015	\$361.89
		0002000242511	07/01/2015	\$1,030.06
		0002000242865	07/08/2015	\$95.68
		0002000243170	07/15/2015	\$3,072.81
		0002000243823	07/29/2015	\$3,782.94
		0002000244875	08/19/2015	\$5,889.74
			SUBTOTAL	\$14,627.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
205	AIRGAS MID SOUTH INC PO BOX 676015 DALLAS, TX 75267-6015	0002000242703	07/08/2015	\$43.22
		0002000244417	08/12/2015	\$43.89
		SUBTOTAL		\$87.11
206	AIRGAS ON-SITE SAFETY SERVICES INC 3915 E LA SALLE ST PHOENIX, AZ 85040-3979	0002000241855	06/17/2015	\$16,747.54
		0002000242226	06/24/2015	\$13,779.13
		0002000242501	07/01/2015	\$6,856.70
		0002000242853	07/08/2015	\$6,626.20
		0002000243164	07/15/2015	\$6,977.48
		0002000243469	07/22/2015	\$315.00
		0002000243810	07/29/2015	\$551.38
		0002000244196	08/05/2015	\$2,072.30
		0002000245210	08/26/2015	\$234.00
		0002000245694	09/01/2015	\$10,077.15
SUBTOTAL		\$64,236.88		
207	AJAX INVESTMENT COMPANY ADDRESS ON FILE	0100213431	07/29/2015	\$97.68
		SUBTOTAL		\$97.68
208	AKERS-ALGOE, DIANNE E ADDRESS ON FILE	0100213615	07/29/2015	\$69.26
		SUBTOTAL		\$69.26
209	AKIN, CLARNELL 4 SUMMIT CIR SEARCY, AR 72143-4913	0002000243589	07/29/2015	\$1.00
		SUBTOTAL		\$1.00
210	AKIN, CYNTHIA A ADDRESS ON FILE	0100209789	07/29/2015	\$18.83
		SUBTOTAL		\$18.83
211	AKKADIAN LABS LLC PO BOX 8500 LOCKBOX 4647 PHILADELPHIA, PA 19178-8852	0002000245278	09/01/2015	\$179.10
		SUBTOTAL		\$179.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
212	AKKAH/KMH TRUST ADDRESS ON FILE	0100198217	06/25/2015	\$512.02
		0100203650	07/25/2015	\$538.16
		0100220684	08/25/2015	\$512.35
		SUBTOTAL		
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213	ALABAMA DEPARTMENT OF REVENUE PO BOX 327435 MONTGOMERY, AL 36132-7435	JPMC1FA01015431	09/16/2015	\$1,265.00
		SUBTOTAL		
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214	ALABASTER I-1988 LTD. PTSP PO BOX 3164 TULSA, OK 74101-3164	0000001502026	06/17/2015	\$8.38
		0000001502323	07/22/2015	\$5.95
		0000001502575	08/12/2015	\$5.44
		0000001502821	09/01/2015	\$6.47
		SUBTOTAL		
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215	ALABASTER I-1988 LTD. PTSP ADDRESS ON FILE	0100206691	07/25/2015	\$26.74
		SUBTOTAL		
<hr/>				
216	ALAMEDA ENERGY INC. ADDRESS ON FILE	0100201426	06/25/2015	\$218.41
		0100206703	07/25/2015	\$188.49
		0100222975	08/25/2015	\$210.53
		SUBTOTAL		
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217	ALBERT, JAMES R ADDRESS ON FILE	0100217360	07/29/2015	\$16.67
		SUBTOTAL		
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218	ALBERT, VICTORIA JOAN ADDRESS ON FILE	0100201610	06/25/2015	\$178.53
		0100206870	07/25/2015	\$164.70
		0100223099	08/25/2015	\$155.00
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
219	ALBERTY, MARY ANTONETTE ADDRESS ON FILE	0100203072	07/25/2015	\$102.87
			SUBTOTAL	\$102.87
220	ALBRACHT, DR. WILLIAM R. ADDRESS ON FILE	0100197927	06/25/2015	\$106.77
			SUBTOTAL	\$106.77
221	ALBRACHT, WILLIAM R. LIVING TRT ADDRESS ON FILE	0100207373	07/25/2015	\$130.42
			SUBTOTAL	\$130.42
222	ALBRACHT, WILLIAM R. LIVING TRT DTD 9/26/85 WM R. ALBRACHT & NORA JEAN ALBRACHT, CO-TTEES 2305 BARTON CREEK BLVD APT 42 AUSTIN, TX 78735-1652	0000001502146 0000001502650 0000001502899	06/17/2015 08/12/2015 09/01/2015	\$15.10 \$14.20 \$39.38
			SUBTOTAL	\$68.68
223	ALBRIGHT JOINT REVOCABLE TRUST ADDRESS ON FILE	0100207892	07/29/2015	\$77.81
			SUBTOTAL	\$77.81
224	ALBRIGHT ROYALTIES, LLC ADDRESS ON FILE	0100210207	07/29/2015	\$17.50
			SUBTOTAL	\$17.50
225	ALBRIGHT, GLENNA TEST TRUST ADDRESS ON FILE	0100213769	07/29/2015	\$27.90
			SUBTOTAL	\$27.90
226	ALBRIGHT, GLENNA TEST TRUST ADDRESS ON FILE	0100213771	07/29/2015	\$27.90
			SUBTOTAL	\$27.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
227	ALBRIGHT, GLENNA TEST TRUST ADDRESS ON FILE	0100213767	07/29/2015	\$27.90
			SUBTOTAL	\$27.90
228	ALBRIGHT, GLENNA TEST TRUST ADDRESS ON FILE	0100213768	07/29/2015	\$27.89
			SUBTOTAL	\$27.89
229	ALBRIGHT, GLENNA TEST TRUST ADDRESS ON FILE	0100213770	07/29/2015	\$27.89
			SUBTOTAL	\$27.89
230	ALBRIGHT, JOHN D & ADDRESS ON FILE	0100198183	06/25/2015	\$292.68
		0100203620	07/25/2015	\$155.16
		0100220661	08/25/2015	\$231.13
			SUBTOTAL	\$678.97
231	ALBRIGHT, ROWENA B REVOCABLE TRUST ADDRESS ON FILE	0100200548	06/25/2015	\$158.25
		0100205825	07/25/2015	\$324.17
		0100222301	08/25/2015	\$166.89
			SUBTOTAL	\$649.31
232	ALBRIGHT, SALLY A. ADDRESS ON FILE	0100211685	07/29/2015	\$54.67
			SUBTOTAL	\$54.67
233	ALBRO, FRANCIS BRAZEALE II ADDRESS ON FILE	0100209346	07/29/2015	\$43.00
			SUBTOTAL	\$43.00
234	ALBRO, IRVIN BRUCE ADDRESS ON FILE	0100209345	07/29/2015	\$20.42
			SUBTOTAL	\$20.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
235	ALBRO, NORMA LEE TESTAMENTARY TR ADDRESS ON FILE	0100212419	07/29/2015	\$20.41
			SUBTOTAL	\$20.41
236	ALCASAS, VICKY ADDRESS ON FILE	0100213191	07/29/2015	\$18.06
			SUBTOTAL	\$18.06
237	ALCASAS, ZACHARY ADDRESS ON FILE	0100213192	07/29/2015	\$18.06
			SUBTOTAL	\$18.06
238	ALCORN, JOAN V. ADDRESS ON FILE	0100211642	07/29/2015	\$26.53
			SUBTOTAL	\$26.53
239	ALDEN, LESLIE ADDRESS ON FILE	0100218777	07/29/2015	\$80.31
			SUBTOTAL	\$80.31
240	ALDERSON, BRUCE DOUGLAS ADDRESS ON FILE	0100211142	07/29/2015	\$56.58
			SUBTOTAL	\$56.58
241	ALDERSON, CRAIG ADDRESS ON FILE	0100211141	07/29/2015	\$56.58
			SUBTOTAL	\$56.58
242	ALDRICH, WARREN C ADDRESS ON FILE	0100213199	07/29/2015	\$72.21
			SUBTOTAL	\$72.21
243	ALDRIDGE, ADAM ALAN ADDRESS ON FILE	0100213051	07/29/2015	\$90.69
			SUBTOTAL	\$90.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
244	ALDRIDGE, JACKIE G LIFE ESTATE ADDRESS ON FILE	0100219228	07/29/2015	\$85.41
			SUBTOTAL	\$85.41
245	ALDRIDGE, JAMES ARTHUR ADDRESS ON FILE	0100212124	07/29/2015	\$74.41
			SUBTOTAL	\$74.41
246	ALDRIDGE, JOHN HEATLEY ADDRESS ON FILE	0100212126	07/29/2015	\$74.42
			SUBTOTAL	\$74.42
247	ALDRIDGE, JOHN JAY ADDRESS ON FILE	0100212125	07/29/2015	\$74.40
			SUBTOTAL	\$74.40
248	ALDRIDGE, MARK LEE ADDRESS ON FILE	0100209399	07/29/2015	\$53.50
			SUBTOTAL	\$53.50
249	ALDRIDGE, RAYMOND JEFFERSON JR. ADDRESS ON FILE	0100217030	07/29/2015	\$92.67
			SUBTOTAL	\$92.67
250	ALESHIRE, VICKI BETH ADDRESS ON FILE	0100215960	07/29/2015	\$99.51
			SUBTOTAL	\$99.51
251	ALEXANDER INVESTMENT COMPANY ADDRESS ON FILE	0100206702	07/25/2015	\$111.56
			SUBTOTAL	\$111.56
252	ALEXANDER PRODUCTION COMPANY 700 N. ST. MARY'S, STE 1200 SAN ANTONIO, TX 78205	0000001502134	06/17/2015	\$120.62
			SUBTOTAL	\$120.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
253	ALEXANDER, BEATRICE M REVOC TRT ADDRESS ON FILE	0100209887	07/29/2015	\$50.94
			SUBTOTAL	\$50.94
254	ALEXANDER, BEVERLY ANN HAHN ADDRESS ON FILE	0100219631	07/29/2015	\$31.33
			SUBTOTAL	\$31.33
255	ALEXANDER, C. HILTON ADDRESS ON FILE	0100216723	07/29/2015	\$54.76
			SUBTOTAL	\$54.76
256	ALEXANDER, CLYDE H. II, TRUST ADDRESS ON FILE	0100216641	07/29/2015	\$10.01
			SUBTOTAL	\$10.01
257	ALEXANDER, CRESTON H REVOC TRST ADDRESS ON FILE	0100216477	07/29/2015	\$71.26
			SUBTOTAL	\$71.26
258	ALEXANDER, DANIEL G ADDRESS ON FILE	0100199453 0100204778 0100221501	06/25/2015 07/25/2015 08/25/2015	\$903.02 \$369.35 \$609.56
			SUBTOTAL	\$1,881.93
259	ALEXANDER, DON D. 56150 BALTUSROL LA QUINTA, CA 92253-5658	0000001502196 0000001502448 0000001502698 0000001502944	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$72.37 \$10.03 \$190.68 \$88.87
			SUBTOTAL	\$361.95
260	ALEXANDER, DOROTHY ADDRESS ON FILE	0100203926	07/25/2015	\$163.51
			SUBTOTAL	\$163.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
261	ALEXANDER, ELFIE A ADDRESS ON FILE	0100215216	07/29/2015	\$98.65
			SUBTOTAL	\$98.65
262	ALEXANDER, HOPE DANIELLE TRUST ADDRESS ON FILE	0100199454	06/25/2015	\$392.45
		0100204779	07/25/2015	\$160.55
		0100221502	08/25/2015	\$264.88
			SUBTOTAL	\$817.88
263	ALEXANDER, II, CLYDE H. ADDRESS ON FILE	0100209502	07/29/2015	\$10.18
			SUBTOTAL	\$10.18
264	ALEXANDER, JANET RYLAND ADDRESS ON FILE	0100211492	07/29/2015	\$93.05
			SUBTOTAL	\$93.05
265	ALEXANDER, JOANNA M LIVING TR ADDRESS ON FILE	0100202554	06/25/2015	\$207.72
		0100207718	07/25/2015	\$279.56
		0100223681	08/25/2015	\$286.30
			SUBTOTAL	\$773.58
266	ALEXANDER, L.M. TRUST ADDRESS ON FILE	0100216640	07/29/2015	\$10.01
			SUBTOTAL	\$10.01
267	ALEXANDER, LUCY M. ADDRESS ON FILE	0100209503	07/29/2015	\$10.18
			SUBTOTAL	\$10.18
268	ALEXANDER, PATRICIA 1998 REV TR ADDRESS ON FILE	E100210652	07/29/2015	\$71.89
			SUBTOTAL	\$71.89
269	ALEXANDER, W J ADDRESS ON FILE	0100217916	07/29/2015	\$17.08
			SUBTOTAL	\$17.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
270	ALFALFA ELECTRIC COOP PO BOX 39 CHEROKEE, OK 73728-0039	JPMC1FA01015362	06/26/2015	\$7,091.00
		0002000242349	07/01/2015	\$6,163.00
		0002000243990	08/05/2015	\$7,427.00
		0002000245419	09/01/2015	\$6,996.00
			SUBTOTAL	
271	ALFORD, BETTE ADDRESS ON FILE	0100209386	07/29/2015	\$84.58
			SUBTOTAL	\$84.58
272	ALFORD, KEVIN B ADDRESS ON FILE	0100215884	07/29/2015	\$88.78
			SUBTOTAL	\$88.78
273	ALFORD, LLOYD KENNETH ADDRESS ON FILE	0100213227	07/29/2015	\$86.94
			SUBTOTAL	\$86.94
274	ALFORD, VERA ANGELA ADDRESS ON FILE	0100214006	07/29/2015	\$97.67
			SUBTOTAL	\$97.67
275	ALFORD, WYNDOM J ADDRESS ON FILE	E100215885	07/29/2015	\$50.73
			SUBTOTAL	\$50.73
276	ALII ENERGY ADDRESS ON FILE	E100202235	06/25/2015	\$121.26
		E100219009	07/29/2015	\$23.95
			SUBTOTAL	\$145.21
277	ALL AMERICAN HOLDINGS, LLC ADDRESS ON FILE	0100198880	06/25/2015	\$407.10
		0100204230	07/25/2015	\$382.59
		0100221117	08/25/2015	\$1,300.78
			SUBTOTAL	\$2,090.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
278	ALL ENERGY INC ADDRESS ON FILE	0100219680	07/29/2015	\$76.47
			SUBTOTAL	\$76.47
279	ALL MEDIA INTEGRATION LLC 3081 W ALBANY ST STE 107 BROKEN ARROW, OK 74012-1148	0002000242669 0002000244713	07/08/2015 08/19/2015	\$106,619.55 \$70,104.45
			SUBTOTAL	\$176,724.00
280	ALLAGESH OIL COMPANY ADDRESS ON FILE	0100201954 0100218320	06/25/2015 07/29/2015	\$113.61 \$78.05
			SUBTOTAL	\$191.66
281	ALLAIRE, BETSY BROWNING ADDRESS ON FILE	0100217701	07/29/2015	\$12.41
			SUBTOTAL	\$12.41
282	ALLAN, CHARLES EVANS ADDRESS ON FILE	0100216070	07/29/2015	\$13.25
			SUBTOTAL	\$13.25
283	ALLAN, DENNIS ADDRESS ON FILE	0100210089	07/29/2015	\$79.28
			SUBTOTAL	\$79.28
284	ALLAN, GEORGE F TRUST ADDRESS ON FILE	E100199984 E100205263 E100221856	06/25/2015 07/25/2015 08/25/2015	\$165.23 \$202.28 \$154.72
			SUBTOTAL	\$522.23
285	ALLAN, JESSICA GRACE ADDRESS ON FILE	0100216069	07/29/2015	\$31.92
			SUBTOTAL	\$31.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
286	ALLAN, KAREN K ADDRESS ON FILE	0100216067	07/29/2015	\$39.68
			SUBTOTAL	\$39.68
287	ALLBRITTEN, SHARON G ADDRESS ON FILE	0100199800 0100205086	06/25/2015 07/25/2015	\$131.37 \$154.31
			SUBTOTAL	\$285.68
288	ALLEGRO MINERALS COMPANY ADDRESS ON FILE	0100203619	07/25/2015	\$26.33
			SUBTOTAL	\$26.33
289	ALLEMAND, DONALD R LIFE ESTATE ADDRESS ON FILE	0100215392	07/29/2015	\$51.96
			SUBTOTAL	\$51.96
290	ALLEMAND, HELEN B TRUST ADDRESS ON FILE	0100200910 0100206204 0100222600	06/25/2015 07/25/2015 08/25/2015	\$1,117.67 \$379.92 \$1,751.99
			SUBTOTAL	\$3,249.58
291	ALLEMAND, L RAYMOND LIFE ESTATE ADDRESS ON FILE	0100215390	07/29/2015	\$50.24
			SUBTOTAL	\$50.24
292	ALLEN ROYALTY LLC ADDRESS ON FILE	0100215778	07/29/2015	\$13.84
			SUBTOTAL	\$13.84
293	ALLEN, BETTY R ADDRESS ON FILE	0100213200	07/29/2015	\$52.42
			SUBTOTAL	\$52.42
294	ALLEN, BILLIE SUE ADDRESS ON FILE	0100211215	07/29/2015	\$28.35
			SUBTOTAL	\$28.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
295	ALLEN, BILLY D. ADDRESS ON FILE	0100201467	06/25/2015	\$339.67
		0100206740	07/25/2015	\$349.25
		0100223001	08/25/2015	\$336.85
		SUBTOTAL		\$1,025.77
296	ALLEN, BRADLEY D ADDRESS ON FILE	0100219616	07/29/2015	\$17.39
		SUBTOTAL		\$17.39
297	ALLEN, BRADLEY L REV LIV TR DTD 4/30/01 ADDRESS ON FILE	E100212316	07/29/2015	\$51.11
		SUBTOTAL		\$51.11
298	ALLEN, BRADLEY LEE ADDRESS ON FILE	E100202263	06/25/2015	\$149.39
		E100219049	07/29/2015	\$44.34
		SUBTOTAL		\$193.73
299	ALLEN, BRADLEY LEE & NANCY ADDRESS ON FILE	E100202262	06/25/2015	\$112.58
		E100219048	07/29/2015	\$99.06
		SUBTOTAL		\$211.64
300	ALLEN, CONSTANCE O. ADDRESS ON FILE	0100207018	07/25/2015	\$130.85
		SUBTOTAL		\$130.85
301	ALLEN, DON & FERN TRUST DTD 4/15/1996 ADDRESS ON FILE	E100204381	07/25/2015	\$125.87
		SUBTOTAL		\$125.87
302	ALLEN, DONALD T. ADDRESS ON FILE	0100201773	06/25/2015	\$135.31
		0100217821	07/29/2015	\$50.38
		SUBTOTAL		\$185.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
303	ALLEN, ERIC ANTHONY ADDRESS ON FILE	E100203267	07/25/2015	\$103.32
			SUBTOTAL	\$103.32
304	ALLEN, FRANK C. & ANN ADDRESS ON FILE	0100218833	07/29/2015	\$56.74
			SUBTOTAL	\$56.74
305	ALLEN, GLYNN GARWOOD ADDRESS ON FILE	0100202261 0100207436 0100223477	06/25/2015 07/25/2015 08/25/2015	\$168.21 \$153.72 \$153.69
			SUBTOTAL	\$475.62
306	ALLEN, HELEN W ADDRESS ON FILE	0100207970	07/29/2015	\$10.35
			SUBTOTAL	\$10.35
307	ALLEN, JANET ADDRESS ON FILE	0100215654	07/29/2015	\$83.00
			SUBTOTAL	\$83.00
308	ALLEN, JOSEPH W LIFE ESTATE ADDRESS ON FILE	0100200240 0100215039 0100222060	06/25/2015 07/29/2015 08/25/2015	\$133.10 \$58.35 \$162.95
			SUBTOTAL	\$354.40
309	ALLEN, LORI D ADDRESS ON FILE	0100219615	07/29/2015	\$17.21
			SUBTOTAL	\$17.21
310	ALLEN, MONTIE RUTH ADDRESS ON FILE	0100211695	07/29/2015	\$43.96
			SUBTOTAL	\$43.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
311	ALLEN, MONTIE RUTH 11516 WINGFIELD LN FRISCO, TX 75035-8332	0002000244041	08/05/2015	\$10.71
			SUBTOTAL	\$10.71
312	ALLEN, NELDA ADDRESS ON FILE	0100208710	07/29/2015	\$16.43
			SUBTOTAL	\$16.43
313	ALLEN, PATRICIA MELAINE JOHNSON ADDRESS ON FILE	0100213962	07/29/2015	\$45.88
			SUBTOTAL	\$45.88
314	ALLEN, RICHARD L. ADDRESS ON FILE	0100207366 0100223427	07/25/2015 08/25/2015	\$213.69 \$132.73
			SUBTOTAL	\$346.42
315	ALLEN, RICHARD LANG ADDRESS ON FILE	0100209143	07/29/2015	\$89.25
			SUBTOTAL	\$89.25
316	ALLEN, ROBBIE L ADDRESS ON FILE	0100199918 0100214369	06/25/2015 07/29/2015	\$178.73 \$72.88
			SUBTOTAL	\$251.61
317	ALLEN, ROBERT ADDRESS ON FILE	0100208762	07/29/2015	\$30.14
			SUBTOTAL	\$30.14
318	ALLEN, SHIRLEY JEAN ADDRESS ON FILE	0100201468 0100206741 0100223002	06/25/2015 07/25/2015 08/25/2015	\$1,270.94 \$1,307.31 \$1,260.55
			SUBTOTAL	\$3,838.80

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319	ALLEN, VAUN M ADDRESS ON FILE	E100201055	06/25/2015	\$2,031.61
		E100206350	07/25/2015	\$2,169.70
		E100222710	08/25/2015	\$2,298.55
		SUBTOTAL		
320	ALLEN, VICTORIA L. ADDRESS ON FILE	0100207893	07/29/2015	\$61.17
		SUBTOTAL		
321	ALLEN, VIRGINIA D REV TR DTD 12/21 ADDRESS ON FILE	0100207790	07/25/2015	\$518.15
		SUBTOTAL		
322	ALLEN, W. HAL JR. ADDRESS ON FILE	0100216808	07/29/2015	\$15.27
		SUBTOTAL		
323	ALLEN, W.W. ADDRESS ON FILE	0100215278	07/29/2015	\$27.58
		SUBTOTAL		
324	ALLEN, WARD L. ADDRESS ON FILE	0100209509	07/29/2015	\$63.07
		SUBTOTAL		
325	ALLEN, WILLIAM J. ADDRESS ON FILE	0100218911	07/29/2015	\$51.67
		SUBTOTAL		
326	ALLEN, WILMA C. ADDRESS ON FILE	0100218973	07/29/2015	\$28.07
		SUBTOTAL		
327	ALLEN, ZACHARY W. ADDRESS ON FILE	0100217820	07/29/2015	\$65.58
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
328	ALLENBACH, MARGO, JTWROS ADDRESS ON FILE	0100201056	06/25/2015	\$490.82
		0100206351	07/25/2015	\$521.57
		0100222711	08/25/2015	\$539.70
		SUBTOTAL		\$1,552.09
329	ALLENSWORTH, SHIRLEY A ADDRESS ON FILE	0100219688	07/29/2015	\$30.04
		SUBTOTAL		\$30.04
330	ALLESEE, JOAN REV TR DTD 1-5-87 ADDRESS ON FILE	0100213552	07/29/2015	\$58.00
		SUBTOTAL		\$58.00
331	ALLIANCE TRUST PLC ADDRESS ON FILE	0100197340	06/25/2015	\$185.79
		0100208097	07/29/2015	\$65.12
		SUBTOTAL		\$250.91
332	ALLIANT INSURANCE SERVICES, INC 701 B ST FL 6 SAN DIEGO, CA 92101-8156	4419600183JO	09/11/2015	\$120,000.00
		A_2015-09-11	09/11/2015	\$1,260,202.00
		A_2015-09-14	09/14/2015	\$155,527.00
		SUBTOTAL		\$1,535,729.00
333	ALLINSON JR, JOHN B ADDRESS ON FILE	0100197536	06/25/2015	\$368.24
		0100202994	07/25/2015	\$383.41
		0100220195	08/25/2015	\$422.87
		SUBTOTAL		\$1,174.52
334	ALLISON CHILDREN LLC ADDRESS ON FILE	0100210090	07/29/2015	\$22.57
		SUBTOTAL		\$22.57
335	ALLISON ENTERPRISES INC PO BOX 540 SAYRE, OK 73662-0540	0002000243979	08/05/2015	\$1.00
		SUBTOTAL		\$1.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
336	ALLISON, CLINTON BOYD TRUSTEE ADDRESS ON FILE	E100204559	07/25/2015	\$100.72
			SUBTOTAL	\$100.72
337	ALLISON, HARRY AND MARILYN ADDRESS ON FILE	0100219759	07/29/2015	\$83.72
			SUBTOTAL	\$83.72
338	ALLISON, IONA MAY 1990 REV TR ADDRESS ON FILE	E100205766	07/25/2015	\$128.19
			SUBTOTAL	\$128.19
339	ALLISON, LORETTA E REV LIV TRST ADDRESS ON FILE	0100214610	07/29/2015	\$69.91
			SUBTOTAL	\$69.91
340	ALLISON, SAMUEL ELDON 6062 DUDLEY CT ARVADA, CO 80004-5468	0002000243751	07/29/2015	\$1.98
			SUBTOTAL	\$1.98
341	ALLRED, KAY ADDRESS ON FILE	0100209289	07/29/2015	\$51.19
			SUBTOTAL	\$51.19
342	ALLRED, WILLIAM WALLACE ADDRESS ON FILE	0100212053	07/29/2015	\$48.57
			SUBTOTAL	\$48.57
343	ALLSPAUGH, MELINDA D. & JOHN, J/T ADDRESS ON FILE	0100216776	07/29/2015	\$12.90
			SUBTOTAL	\$12.90
344	ALMACK, GLENN A ADDRESS ON FILE	0100199848	06/25/2015	\$8,397.00
		0100205134	07/25/2015	\$10,060.40
		0100221765	08/25/2015	\$11,941.25
			SUBTOTAL	\$30,398.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
345	ALMEN, MYRA ADDRESS ON FILE	0100208564	07/29/2015	\$16.30
			SUBTOTAL	\$16.30
346	ALMOS FARMS LLP ROBERT A BIORN MP 917 ALMA ST PALO ALTO, CA 94301-2405	0000000302828	08/26/2015	\$3,000.00
			SUBTOTAL	\$3,000.00
347	ALMOS FARMS LLP ADDRESS ON FILE	0100200047 0100205317 E100221896	06/25/2015 07/25/2015 08/25/2015	\$31,655.48 \$41,150.33 \$35,801.27
			SUBTOTAL	\$108,607.08
348	ALMOS, ANDREW N ESTATE ADDRESS ON FILE	0100200625 0100205906 E100222364	06/25/2015 07/25/2015 08/25/2015	\$4,403.91 \$4,729.56 \$3,972.01
			SUBTOTAL	\$13,105.48
349	ALOHA PARTNERS LP ADDRESS ON FILE	0100204564	07/25/2015	\$110.41
			SUBTOTAL	\$110.41
350	ALPHA 2 ENERGY, LLC ADDRESS ON FILE	0100211362	07/29/2015	\$22.38
			SUBTOTAL	\$22.38
351	ALPINE EXPLORATION CO, INC ADDRESS ON FILE	0100217142	07/29/2015	\$70.85
			SUBTOTAL	\$70.85
352	ALPINE PROPERTIES, INC. ADDRESS ON FILE	0100198975 0100212054	06/25/2015 07/29/2015	\$110.08 \$12.93
			SUBTOTAL	\$123.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
353	ALPINE, INC. ADDRESS ON FILE	0100202094	06/25/2015	\$125.32
		0100218676	07/29/2015	\$16.84
		SUBTOTAL		\$142.16
354	ALSCO INC - FARMINGTON NM PO BOX 1288 FARMINGTON, NM 87499-1288	0002000241872	06/17/2015	\$161.64
		0002000242247	06/24/2015	\$246.04
		0002000242518	07/01/2015	\$80.82
		0002000243178	07/15/2015	\$88.04
		0002000243487	07/22/2015	\$80.82
		0002000243835	07/29/2015	\$80.82
		0002000244217	08/05/2015	\$161.64
		0002000244590	08/12/2015	\$90.11
		0002000244885	08/19/2015	\$84.16
		0002000245231	08/26/2015	\$84.16
		0002000245730	09/01/2015	\$340.19
		SUBTOTAL		\$1,498.44
355	ALSCO INC - LARAMIE WY 314 S 4TH ST LARAMIE, WY 82070-3702	0002000241814	06/17/2015	\$74.62
		0002000242162	06/24/2015	\$78.86
		0002000242806	07/08/2015	\$78.86
		0002000243430	07/22/2015	\$78.86
		0002000244146	08/05/2015	\$78.86
		0002000244825	08/19/2015	\$78.86
		0002000245639	09/01/2015	\$160.46
		SUBTOTAL		\$629.38
356	ALSPAUGH, ANN SIMMONS ADDRESS ON FILE	0100218116	07/29/2015	\$39.10
		SUBTOTAL		\$39.10
357	ALSPAUGH, HOWARD B. TRUST B ADDRESS ON FILE	0100197427	06/25/2015	\$153.03
		0100202894	07/25/2015	\$115.59
		0100220099	08/25/2015	\$173.23
		SUBTOTAL		\$441.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
358	ALSTON & BIRD LLP PO BOX 933124 ATLANTA, GA 31193-3124	0002000241917	06/24/2015	\$2,700.00
		0002000243535	07/29/2015	\$1,867.05
		0002000244252	08/12/2015	\$599.40
		0002000245289	09/01/2015	\$1,012.50
		SUBTOTAL		\$6,178.95
359	ALTA MARIE KASPAREK SROTYR ADDRESS ON FILE	0100202454	06/25/2015	\$108.13
		0100207633	07/25/2015	\$109.16
		0100223620	08/25/2015	\$113.55
		SUBTOTAL		\$330.84
360	ALTARAS, KENT ADDRESS ON FILE	0100218611	07/29/2015	\$56.27
		SUBTOTAL		\$56.27
361	ALTOFF, TERESA RUTH ADDRESS ON FILE	0100201042	06/25/2015	\$153.75
		0100216105	07/29/2015	\$51.52
		SUBTOTAL		\$205.27
362	ALTON HOT SHOT SERVICE INC PO BOX 2594 WILLISTON, ND 58802-2594	0002000244956	08/26/2015	\$350.00
		SUBTOTAL		\$350.00
363	ALTRAV PETROLEUM CO ADDRESS ON FILE	0100210852	07/29/2015	\$55.20
		SUBTOTAL		\$55.20
364	ALTROGGE RESOURCES CO LLC ADDRESS ON FILE	0100201865	06/25/2015	\$120.06
		0100218098	07/29/2015	\$56.27
		SUBTOTAL		\$176.33
365	ALVORD HOLDINGS LLC ADDRESS ON FILE	0100215200	07/29/2015	\$72.45
		SUBTOTAL		\$72.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
366	AMAR EXPLORATION LLC ADDRESS ON FILE	0100203245	07/25/2015	\$103.47
			SUBTOTAL	\$103.47
367	AMARI, MIRIAM RUTH KENIG REVOCABLE T ADDRESS ON FILE	0100202143 0100207349	06/25/2015 07/25/2015	\$181.48 \$176.11
			SUBTOTAL	\$357.59
368	AMATURO, FRANK M. TRUST ADDRESS ON FILE	0100201729 0100217711	06/25/2015 07/29/2015	\$136.14 \$74.86
			SUBTOTAL	\$211.00
369	AMBRISTER, JOSEPH H REV LIV TR ADDRESS ON FILE	0100213989	07/29/2015	\$66.27
			SUBTOTAL	\$66.27
370	AMCON RESOURCES, INC. ADDRESS ON FILE	E100210713	07/29/2015	\$51.50
			SUBTOTAL	\$51.50
371	AMERICAN AUTO PARKS LLC DBA AMERICAN PARKING 410 S MAIN ST, STE A TULSA, OK 74103-5035	0002000242679 0002000243321 0002000243655 0002000243656 0002000244390 0002000244391 0002000245455	07/08/2015 07/22/2015 07/29/2015 07/29/2015 08/12/2015 08/12/2015 09/01/2015	\$18.00 \$17,960.80 \$23,378.19 \$116.93 \$18,755.37 \$500.00 \$19,014.55
			SUBTOTAL	\$79,743.84
372	AMERICAN CASING & EQUIPMENT PO BOX 1151 WILLISTON, ND 58802	0002000242305 0002000242923 0002000243230 0002000243897 0002000244951	07/01/2015 07/15/2015 07/22/2015 08/05/2015 08/26/2015	\$4,000.00 \$44,571.80 \$4,991.20 \$17,200.00 \$20,000.00
			SUBTOTAL	\$90,763.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
373	AMERICAN DORSET INC. ADDRESS ON FILE	0100208075	07/29/2015	\$77.89
			SUBTOTAL	\$77.89
374	AMERICAN EAGLE ENERGY CORP 2549 W MAIN ST STE 202 LITTLETON, CO 80120-4646	0002000245597	09/01/2015	\$6,864.64
			SUBTOTAL	\$6,864.64
375	AMERICAN EAGLE ENERGY CORP ADDRESS ON FILE	0100200189	06/25/2015	\$76,065.16
		0100202696	07/09/2015	\$1,637,348.42
		0100205463	07/25/2015	\$36,936.02
		0100219951	08/05/2015	\$1,316,115.66
		0100222026	08/25/2015	\$87,522.84
			SUBTOTAL	\$3,153,988.10
376	AMERICAN ELECTRIC POWER 1 RIVERSIDE PLAZA COLUMBUS, OH 43215	JPMC1FA01015370	06/30/2015	\$409.22
		0002000242293	07/01/2015	\$51.56
		0002000242552	07/08/2015	\$239.45
		0002000242906	07/15/2015	\$390.37
		0002000242907	07/15/2015	\$1,254.04
		0002000242908	07/15/2015	\$47.35
		0002000243190	07/21/2015	\$1,953.06
		0002000243216	07/22/2015	\$46.67
		0002000243882	08/05/2015	\$51.19
		0002000244257	08/12/2015	\$2,182.90
		0002000244258	08/12/2015	\$419.79
		0002000244259	08/12/2015	\$239.39
		0002000244260	08/12/2015	\$46.58
		0002000245295	09/01/2015	\$50.93
		0002000245296	09/01/2015	\$381.25
		0002000245297	09/01/2015	\$239.43
		0002000245298	09/01/2015	\$46.74
		0002000245299	09/01/2015	\$2,063.73
			SUBTOTAL	\$10,113.65
377	AMERICAN FLOWBACK INC GULF COAST BANK & TRUST COMPANY, ASSIGNEE FOR AMERICAN FLOWBACK PO BOX 732148 DALLAS, TX 75373-2148	0002000241762	06/17/2015	\$65,888.98
		0002000242097	06/24/2015	\$81,780.00
		0002000243068	07/15/2015	\$79,061.86
		0002000243724	07/29/2015	\$25,657.01
		0002000244077	08/05/2015	\$7,616.96
		0002000244453	08/12/2015	\$1,731.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000244774	08/19/2015	\$3,900.00
		0002000245109	08/26/2015	\$3,980.00
		0002000245543	09/01/2015	\$1,600.00
			SUBTOTAL	\$271,215.83
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378	AMERICAN INNOVATIVE ROYALTY ADDRESS ON FILE	0100207190	07/25/2015	\$121.59
			SUBTOTAL	\$121.59
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379	AMERICAN MANIFOLD INC 1408 WALTERS WAY ELK CITY, OK 73644-2422	0002000244693	08/19/2015	\$7,126.08
			SUBTOTAL	\$7,126.08
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380	AMERICAN MILLENNIUM CORPORATION INC 17301 W COLFAX AVE STE 230 GOLDEN, CO 80401	0002000241799	06/17/2015	\$1,187.42
		0002000243421	07/22/2015	\$271.27
		0002000243771	07/29/2015	\$1,003.67
		0002000244128	08/05/2015	\$319.01
		0002000244512	08/12/2015	\$1,380.37
			SUBTOTAL	\$4,161.74
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381	AMERICAN UNITED LIFE INSURANCE ADDRESS ON FILE	0100216581	07/29/2015	\$39.65
			SUBTOTAL	\$39.65
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382	AMERICAN WASTE CONTROL INC 1420 W 35TH ST TULSA, OK 74107-3814	5684300257JO	07/22/2015	\$129.83
		5684300257JO	08/19/2015	\$129.83
		5684300257JO	09/14/2015	\$129.83
			SUBTOTAL	\$389.49
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383	AMERICANA REALTY COMPANY ADDRESS ON FILE	E100197880	06/25/2015	\$113.96
		E100208924	07/29/2015	\$29.05
			SUBTOTAL	\$143.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
384	AMERITAS LIFE INSURANCE CORPORATION ADDRESS ON FILE	0100202518	06/25/2015	\$8,016.75
		0100207691	07/25/2015	\$9,196.48
		0100223662	08/25/2015	\$8,136.12
		SUBTOTAL		\$25,349.35
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385	AMICO, JOSEPH ADDRESS ON FILE	0100209843	07/29/2015	\$48.58
		SUBTOTAL		\$48.58
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386	AMIGA MIA ROYALTY ADDRESS ON FILE	0100208331	07/29/2015	\$73.80
		SUBTOTAL		\$73.80
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387	AMMONS, MAURITA G ADDRESS ON FILE	0100198942	06/25/2015	\$213.31
		0100204292	07/25/2015	\$198.59
		0100221158	08/25/2015	\$216.38
		SUBTOTAL		\$628.28
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388	AMMONS, MAURITA MILFORD ADDRESS ON FILE	0100218228	07/29/2015	\$41.86
		SUBTOTAL		\$41.86
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389	AMONETTE, BILL C. LIVING TRUST ADDRESS ON FILE	0100208203	07/29/2015	\$50.57
		SUBTOTAL		\$50.57
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390	AMSDEN, DAVID NELSON ADDRESS ON FILE	0100214237	07/29/2015	\$25.54
		SUBTOTAL		\$25.54
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391	AMSDEN, KENT ROBERT ADDRESS ON FILE	0100214239	07/29/2015	\$25.57
		SUBTOTAL		\$25.57

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392	AMSDEN, SCOTT HENRY ADDRESS ON FILE	0100214238	07/29/2015	\$25.46
			SUBTOTAL	\$25.46
393	AMYX, BOB ED ADDRESS ON FILE	0100218786	07/29/2015	\$83.79
			SUBTOTAL	\$83.79
394	ANA-LAB CORP. PO BOX 9000 KILGORE, TX 75663-9000	0002000245121	08/26/2015	\$852.00
			SUBTOTAL	\$852.00
395	ANADARKO E&P ONSHORE LLC PO BOX 730002 DALLAS, TX 75373-0002	0002000242085 0002000243368 0002000244763 0002000245533	06/24/2015 07/22/2015 08/19/2015 09/01/2015	\$5,332.10 \$20,189.22 \$16,585.55 \$5,671.69
			SUBTOTAL	\$47,778.56
396	ANADARKO E&P ONSHORE LLC PO BOX 730002 DALLAS, TX 75373-0002	0002000244068 0002000245532	08/05/2015 09/02/2015	\$17,939.64 \$21,516.01
			SUBTOTAL	\$39,455.65
397	ANADARKO E&P ONSHORE LLC ADDRESS ON FILE	0100197869 0100203332 0100220461	06/25/2015 07/25/2015 08/25/2015	\$55,372.20 \$46,243.21 \$48,010.26
			SUBTOTAL	\$149,625.67
398	ANADARKO LAND CORP PO BOX 730002 DALLAS, TX 75373	0000000302766	08/26/2015	\$27,493.25
			SUBTOTAL	\$27,493.25
399	ANADARKO LAND CORP ADDRESS ON FILE	0100221182	08/25/2015	\$2.82
			SUBTOTAL	\$2.82

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400	ANADARKO MINERALS, INC. ADDRESS ON FILE	0100201498	06/25/2015	\$2,734.95
		0100206766	07/25/2015	\$5,652.67
		0100223020	08/25/2015	\$6,449.88
		SUBTOTAL		\$14,837.50
401	ANADARKO PETROLEUM CORP. ADDRESS ON FILE	0100197830	06/25/2015	\$2,122.45
		0100203301	07/25/2015	\$2,098.88
		0100220433	08/25/2015	\$2,021.14
		SUBTOTAL		\$6,242.47
402	ANADARKO ROYALTY PARTNERSHIP ADDRESS ON FILE	0100202052	06/25/2015	\$424.28
		0100207260	07/25/2015	\$388.61
		0100223368	08/25/2015	\$441.76
		SUBTOTAL		\$1,254.65
403	ANCHELL, JANICE RUTH ADDRESS ON FILE	E100209813	07/29/2015	\$15.32
		SUBTOTAL		\$15.32
404	ANCHOR BAY CORPORATION ADDRESS ON FILE	0100197335	06/25/2015	\$3,862.99
		0100202814	07/25/2015	\$4,174.78
		0100220046	08/25/2015	\$3,489.62
		SUBTOTAL		\$11,527.39
405	ANCHOR DRILLING FLUIDS USA INC PO BO 1390 TULSA, OK 74101-1390	0002000242016	06/24/2015	\$426.65
		0002000244014	08/05/2015	\$6,556.77
		0002000244384	08/12/2015	\$1,749.00
		SUBTOTAL		\$8,732.42
406	ANCHOR EXPLORATION COMPANY ADDRESS ON FILE	0100215490	07/29/2015	\$62.65
		SUBTOTAL		\$62.65
407	ANDERS, EARNEST R ADDRESS ON FILE	0100215439	07/29/2015	\$13.86
		SUBTOTAL		\$13.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
408	ANDERSEN, DENNIS E ADDRESS ON FILE	0100213829	07/29/2015	\$42.62
			SUBTOTAL	\$42.62
409	ANDERSEN, EDWARD A ADDRESS ON FILE	E100213828	07/29/2015	\$42.62
			SUBTOTAL	\$42.62
410	ANDERSEN, JAMES R ADDRESS ON FILE	0100213830	07/29/2015	\$42.62
			SUBTOTAL	\$42.62
411	ANDERSON FAMILY REVOCABLE TR ADDRESS ON FILE	0100213975	07/29/2015	\$71.90
			SUBTOTAL	\$71.90
412	ANDERSON O&G INC PO BOX 12225 DALLAS, TX 75225-0225	0000001502087 0000001502361 0000001502611 0000001502858	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$18.21 \$13.12 \$14.19 \$6.33
			SUBTOTAL	\$51.85
413	ANDERSON OIL LTD ADDRESS ON FILE	0100198603 0100203998 0100220942	06/25/2015 07/25/2015 08/25/2015	\$5,558.56 \$1,162.34 \$1,128.82
			SUBTOTAL	\$7,849.72
414	ANDERSON, ARTHUR L IRREVOCABLE ADDRESS ON FILE	0100214473	07/29/2015	\$13.06
			SUBTOTAL	\$13.06
415	ANDERSON, BARBARA ADDRESS ON FILE	0100218266	07/29/2015	\$15.01
			SUBTOTAL	\$15.01

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416	ANDERSON, BEATRICE ADDRESS ON FILE	0100216787	07/29/2015	\$77.90
			SUBTOTAL	\$77.90
417	ANDERSON, BONNIE J LIVING TRUST ADDRESS ON FILE	E100200383	06/25/2015	\$3,556.26
		E100205662	07/25/2015	\$3,801.55
		E100222159	08/25/2015	\$27,302.87
			SUBTOTAL	\$34,660.68
418	ANDERSON, BRET ADDRESS ON FILE	E100200368	06/25/2015	\$3,398.98
		E100205650	07/25/2015	\$3,184.39
		E100222146	08/25/2015	\$3,790.20
			SUBTOTAL	\$10,373.57
419	ANDERSON, CHARMA L 4506 EDGEWATER BLVD NE LACEY, WA 98516-4406	0000000302619	07/08/2015	\$375.00
			SUBTOTAL	\$375.00
420	ANDERSON, CHARMA L ADDRESS ON FILE	0100200746	06/25/2015	\$1,483.88
		0100206055	07/25/2015	\$655.07
		0100222486	08/25/2015	\$547.98
			SUBTOTAL	\$2,686.93
421	ANDERSON, DANA CECILE ADDRESS ON FILE	0100218236	07/29/2015	\$34.45
			SUBTOTAL	\$34.45
422	ANDERSON, DARLENE ANN ADDRESS ON FILE	0100210626	07/29/2015	\$37.57
			SUBTOTAL	\$37.57
423	ANDERSON, DAVID C. ADDRESS ON FILE	0100201539	06/25/2015	\$102.40
			SUBTOTAL	\$102.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
424	ANDERSON, DIANE G ADDRESS ON FILE	0100200674	06/25/2015	\$340.93
		0100205960	07/25/2015	\$333.50
		0100222406	08/25/2015	\$585.48
		SUBTOTAL		\$1,259.91
425	ANDERSON, DIESA LYNN ADDRESS ON FILE	0100212329	07/29/2015	\$10.09
		SUBTOTAL		\$10.09
426	ANDERSON, DONALD B. LTD ADDRESS ON FILE	E100197454	06/25/2015	\$1,818.18
		E100202914	07/25/2015	\$2,644.93
		E100220119	08/25/2015	\$2,877.29
		SUBTOTAL		\$7,340.40
427	ANDERSON, DONNA ADDRESS ON FILE	0100213466	07/29/2015	\$12.36
		SUBTOTAL		\$12.36
428	ANDERSON, EVA ADDRESS ON FILE	0100208660	07/29/2015	\$14.55
		SUBTOTAL		\$14.55
429	ANDERSON, FAITH ADDRESS ON FILE	0100200369	06/25/2015	\$3,398.97
		0100205651	07/25/2015	\$3,184.39
		0100222147	08/25/2015	\$3,790.20
		SUBTOTAL		\$10,373.56
430	ANDERSON, GORDON J 590 CRICKETFIELD CT LAKE SHERWOOD, CA 91361-5155	0000001502191	06/17/2015	\$395.71
		0000001502443	07/22/2015	\$2.94
		0000001502693	08/12/2015	\$9.82
		0000001502940	09/01/2015	\$2.18
		SUBTOTAL		\$410.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
431	ANDERSON, IAN G ADDRESS ON FILE	0100200883	06/25/2015	\$115.02
		0100206180	07/25/2015	\$166.34
		0100222580	08/25/2015	\$110.37
		SUBTOTAL		\$391.73
432	ANDERSON, J STEVE III ADDRESS ON FILE	0100218379	07/29/2015	\$14.53
		SUBTOTAL		\$14.53
433	ANDERSON, J. STEVE ADDRESS ON FILE	0100217974	07/29/2015	\$59.84
		SUBTOTAL		\$59.84
434	ANDERSON, JAMES LEE ADDRESS ON FILE	0100204955	07/25/2015	\$112.42
		SUBTOTAL		\$112.42
435	ANDERSON, JEAN WOOD LIVING TR ADDRESS ON FILE	0100208678	07/29/2015	\$91.08
		SUBTOTAL		\$91.08
436	ANDERSON, JERRY W. ADDRESS ON FILE	0100218366	07/29/2015	\$50.41
		SUBTOTAL		\$50.41
437	ANDERSON, JOHN O ADDRESS ON FILE	0100201129	06/25/2015	\$1,245.42
		0100206420	07/25/2015	\$1,235.58
		0100222766	08/25/2015	\$439.69
		SUBTOTAL		\$2,920.69
438	ANDERSON, KAREN SUE ADDRESS ON FILE	0100214954	07/29/2015	\$46.96
		SUBTOTAL		\$46.96
439	ANDERSON, KENNETH DONALD ADDRESS ON FILE	0100214955	07/29/2015	\$46.96
		SUBTOTAL		\$46.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
440	ANDERSON, KERI D ADDRESS ON FILE	0100219442	07/29/2015	\$37.35
			SUBTOTAL	\$37.35
441	ANDERSON, LARRY C ADDRESS ON FILE	0100200007	06/25/2015	\$147.11
		0100214556	07/29/2015	\$55.86
			SUBTOTAL	\$202.97
442	ANDERSON, LESTER H & ADDRESS ON FILE	0100199708	06/25/2015	\$636.06
		0100204995	07/25/2015	\$509.02
		0100221672	08/25/2015	\$821.45
			SUBTOTAL	\$1,966.53
443	ANDERSON, MALINDA ADDRESS ON FILE	0100198625	06/25/2015	\$41.58
		0100211034	07/29/2015	\$10.47
		0100220959	08/25/2015	\$34.71
			SUBTOTAL	\$86.76
444	ANDERSON, MARCIA ADDRESS ON FILE	0100206985	07/25/2015	\$177.45
			SUBTOTAL	\$177.45
445	ANDERSON, MARCIA N REV TRUST ADDRESS ON FILE	0100214567	07/29/2015	\$23.99
			SUBTOTAL	\$23.99
446	ANDERSON, MARY GRAHAM ADDRESS ON FILE	0100216587	07/29/2015	\$20.87
			SUBTOTAL	\$20.87
447	ANDERSON, MILDRED REVOCABLE TR ADDRESS ON FILE	0100199709	06/25/2015	\$795.07
		0100204996	07/25/2015	\$636.28
		0100221673	08/25/2015	\$1,026.82
			SUBTOTAL	\$2,458.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
448	ANDERSON, NICHOLAS B ADDRESS ON FILE	E100200370	06/25/2015	\$3,398.98
		E100205652	07/25/2015	\$3,184.38
		E100222148	08/25/2015	\$3,790.20
		SUBTOTAL		\$10,373.56
449	ANDERSON, OLAF FAMILY TRUST ADDRESS ON FILE	0100200799	06/25/2015	\$7,142.93
		0100206096	07/25/2015	\$7,855.21
		0100222517	08/25/2015	\$7,329.66
		SUBTOTAL		\$22,327.80
450	ANDERSON, PATRICIA ADDRESS ON FILE	0100205225	07/25/2015	\$881.68
		E100221826	08/25/2015	\$1,565.90
		SUBTOTAL		\$2,447.58
451	ANDERSON, PEGGY ADDRESS ON FILE	E100200087	06/25/2015	\$3,239.21
		E100205361	07/25/2015	\$3,441.49
		E100221932	08/25/2015	\$2,657.84
		SUBTOTAL		\$9,338.54
452	ANDERSON, PHYLLIS ADDRESS ON FILE	0100199347	06/25/2015	\$8,449.48
		0100204675	07/25/2015	\$2,178.33
		0100221423	08/25/2015	\$1,657.89
		SUBTOTAL		\$12,285.70
453	ANDERSON, REBECCA JO ADDRESS ON FILE	0100199942	06/25/2015	\$3,030.42
		0100205224	07/25/2015	\$4,408.10
		0100221825	08/25/2015	\$4,798.99
		SUBTOTAL		\$12,237.51
454	ANDERSON, ROBERT C. ADDRESS ON FILE	0100210903	07/29/2015	\$45.78
		SUBTOTAL		\$45.78
455	ANDERSON, SHARON TR DTD 3/3/11 ADDRESS ON FILE	0100214874	07/29/2015	\$13.06
		SUBTOTAL		\$13.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
456	ANDERSON, SUE E REVOCABLE TRUST ADDRESS ON FILE	0100199019	06/25/2015	\$146.27
		0100204364	07/25/2015	\$127.17
		0100221210	08/25/2015	\$172.15
		SUBTOTAL		<u>\$445.59</u>
457	ANDERSON, TERRY W ADDRESS ON FILE	0100200010	06/25/2015	\$147.11
		0100214562	07/29/2015	\$55.86
		SUBTOTAL		<u>\$202.97</u>
458	ANDERSON, THE JACK N LIV TRUST ADDRESS ON FILE	0100214186	07/29/2015	\$88.67
		SUBTOTAL		<u>\$88.67</u>
459	ANDERSON, THOMAS W. ADDRESS ON FILE	0100218793	07/29/2015	\$82.37
		SUBTOTAL		<u>\$82.37</u>
460	ANDERSON, WILLIAM & BETTY ADDRESS ON FILE	0100217746	07/29/2015	\$49.74
		SUBTOTAL		<u>\$49.74</u>
461	ANDERSON, WILLIAM D ADDRESS ON FILE	E100197338	06/25/2015	\$101.85
		E100208096	07/29/2015	\$12.47
		SUBTOTAL		<u>\$114.32</u>
462	ANDERSON, WILLIAM M LIFE ESTATE ADDRESS ON FILE	0100198221	06/25/2015	\$158.88
		0100203654	07/25/2015	\$176.21
		0100220686	08/25/2015	\$166.26
		SUBTOTAL		<u>\$501.35</u>
463	ANDERSON-MARTIN MACHINE CO. ADDRESS ON FILE	0100216818	07/29/2015	\$15.07
		SUBTOTAL		<u>\$15.07</u>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
464	ANDERSSON, ARTHUR W IRREVOCABLE ADDRESS ON FILE	0100200460	06/25/2015	\$10,197.06
		0100205734	07/25/2015	\$9,553.24
		0100222222	08/25/2015	\$11,370.53
		SUBTOTAL		\$31,120.83
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465	ANDERTON, JUDY SHAKELY ADDRESS ON FILE	0100214307	07/29/2015	\$22.82
		SUBTOTAL		\$22.82
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466	ANDERTON, MINTA MARTHETTA ADDRESS ON FILE	0100205953	07/25/2015	\$102.38
		SUBTOTAL		\$102.38
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467	ANDREAT, JOHN O. ADDRESS ON FILE	0100199283	06/25/2015	\$114.99
		0100212947	07/29/2015	\$14.33
		SUBTOTAL		\$129.32
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468	ANDRES, CHRISTINA ADDRESS ON FILE	E100205823	07/25/2015	\$132.03
		SUBTOTAL		\$132.03
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469	ANDREWS, DAN ADDRESS ON FILE	0100211355	07/29/2015	\$12.61
		SUBTOTAL		\$12.61
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470	ANDREWS, DENNIS V REVOC TRUST ADDRESS ON FILE	0100198415	06/25/2015	\$154.84
		0100210500	07/29/2015	\$72.06
		SUBTOTAL		\$226.90
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471	ANDREWS, FRED T ADDRESS ON FILE	0100218007	07/29/2015	\$64.70
		SUBTOTAL		\$64.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
472	ANDREWS, III, JOHN C. ADDRESS ON FILE	0100211359	07/29/2015	\$12.61
			SUBTOTAL	\$12.61
473	ANDREWS, JEFFREY D ADDRESS ON FILE	0100204765	07/25/2015	\$127.91
			SUBTOTAL	\$127.91
474	ANDREWS, KAY ADDRESS ON FILE	0100211358	07/29/2015	\$12.61
			SUBTOTAL	\$12.61
475	ANDREWS, KENNY DWAYNE ADDRESS ON FILE	0100214585	07/29/2015	\$40.13
			SUBTOTAL	\$40.13
476	ANDREWS, LORETTA J. ADDRESS ON FILE	0100218173	07/29/2015	\$16.63
			SUBTOTAL	\$16.63
477	ANDREWS, MARY FRANCES ADDRESS ON FILE	0100218008	07/29/2015	\$64.70
			SUBTOTAL	\$64.70
478	ANDREWS, MIKE ADDRESS ON FILE	0100211357	07/29/2015	\$12.61
			SUBTOTAL	\$12.61
479	ANDREWS, TIM ADDRESS ON FILE	0100211354	07/29/2015	\$22.35
			SUBTOTAL	\$22.35
480	ANDREWS, VIRGINIA ANN ADDRESS ON FILE	0100206730	07/25/2015	\$103.81
			SUBTOTAL	\$103.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
481	ANDRIS, JUNE TRUSTEE ADDRESS ON FILE	0100217191	07/29/2015	\$32.36
			SUBTOTAL	\$32.36
482	ANDY BASS FAMILY TRUST ADDRESS ON FILE	0100215176	07/29/2015	\$87.55
			SUBTOTAL	\$87.55
483	ANESI, ROBERT D REVOCABLE TRUST ADDRESS ON FILE	0100208559	07/29/2015	\$96.98
			SUBTOTAL	\$96.98
484	ANGEL ENERGY SERVICES INC 89483 US HIGHWAY 281 SPENCER, NE 68777-3573	0002000241634 0002000242595 0002000242947 0002000243583 0002000243927 0002000244306 0002000245347 0002000245768 3338700254JO	06/17/2015 07/08/2015 07/15/2015 07/29/2015 08/05/2015 08/12/2015 09/01/2015 09/02/2015 09/11/2015	\$132,904.71 \$42,466.00 \$36,249.50 \$36,405.00 \$20,403.75 \$8,018.75 \$53,909.50 \$23,691.90 \$18,271.75
			SUBTOTAL	\$372,320.86
485	ANGEL PEAK HOLDINGS LLLP 2815 MAIN AVE DURANGO, CO 81301-5930	0000001502178 0000001502429 0000001502679 0000001502926	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$3,820.52 \$2,268.48 \$2,604.00 \$3,329.77
			SUBTOTAL	\$12,022.77
486	ANGEL PEAK HOLDINGS LLLP ADDRESS ON FILE	0100199782 0100205067 0100221720	06/25/2015 07/25/2015 08/25/2015	\$5,270.14 \$5,489.97 \$5,969.47
			SUBTOTAL	\$16,729.58
487	ANGELOVIC, ANTHONY M. & DESPAIN, DEBORAH J. JTS ADDRESS ON FILE	0100208423	07/29/2015	\$75.47
			SUBTOTAL	\$75.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
488	ANGLE LAWRENCE R & CYNTHIA M, JT ADDRESS ON FILE	0100208920	07/29/2015	\$19.17
			SUBTOTAL	\$19.17
489	ANGLE OIL COMPANY ADDRESS ON FILE	0100216457	07/29/2015	\$54.20
			SUBTOTAL	\$54.20
490	ANGLIN, CHARL ANN ADDRESS ON FILE	0100200301 0100205578 E100222090	06/25/2015 07/25/2015 08/25/2015	\$1,210.35 \$1,071.25 \$1,006.20
			SUBTOTAL	\$3,287.80
491	ANGLIN PROPERTIES IRREV LIV TR ADDRESS ON FILE	0100197870 0100203333 0100220462	06/25/2015 07/25/2015 08/25/2015	\$446.24 \$262.53 \$276.63
			SUBTOTAL	\$985.40
492	ANHALT, DAVID L ADDRESS ON FILE	E100199812 E100205097	06/25/2015 07/25/2015	\$284.21 \$322.88
			SUBTOTAL	\$607.09
493	ANHALT, DENNIS W ADDRESS ON FILE	E100199811 E100205096	06/25/2015 07/25/2015	\$284.20 \$322.88
			SUBTOTAL	\$607.08
494	ANIS, MARY ELIZABETH ADDRESS ON FILE	0100200793	06/25/2015	\$162.58
			SUBTOTAL	\$162.58
495	ANKING CONSULTING LLC ADDRESS ON FILE	0100213668	07/29/2015	\$73.97
			SUBTOTAL	\$73.97

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496	ANLAUF, JOHN ROBERT ADDRESS ON FILE	0100219554	07/29/2015	\$88.52
			SUBTOTAL	\$88.52
497	ANLAUF, JOSEPH CHARLES ADDRESS ON FILE	0100219553	07/29/2015	\$88.49
			SUBTOTAL	\$88.49
498	ANN RUTH BROOKS ROYALTY LLC ADDRESS ON FILE	0100199974	06/25/2015	\$106.29
			SUBTOTAL	\$106.29
499	ANN SHANNON OIL & GAS CO LLC ADDRESS ON FILE	0100212754	07/29/2015	\$17.22
			SUBTOTAL	\$17.22
500	ANN W TRISSELL, SUCC TRUSTEE ADDRESS ON FILE	0100214389	07/29/2015	\$66.65
			SUBTOTAL	\$66.65
501	ANN, ALICE ADDRESS ON FILE	0100197974	06/25/2015	\$124.66
		0100203441	07/25/2015	\$110.94
		0100220534	08/25/2015	\$118.37
			SUBTOTAL	\$353.97
502	ANNAMIA L.L.C. ADDRESS ON FILE	0100198274	06/25/2015	\$120.66
		0100203706	07/25/2015	\$137.87
		0100220727	08/25/2015	\$140.09
			SUBTOTAL	\$398.62
503	ANSARCO LLC ADDRESS ON FILE	0100200825	06/25/2015	\$596.66
		0100206131	07/25/2015	\$628.82
		0100222533	08/25/2015	\$582.18
			SUBTOTAL	\$1,807.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
504	ANSCHUTZ EXPLORATION CORPORATION ADDRESS ON FILE	0100202515	06/25/2015	\$161.98
		0100207686	07/25/2015	\$149.12
		0100223659	08/25/2015	\$123.25
		SUBTOTAL		\$434.35
505	ANSCHUTZ OIL CO LLC ADDRESS ON FILE	0100201210	06/25/2015	\$9,044.29
		0100206503	07/25/2015	\$8,319.91
		0100222823	08/25/2015	\$6,851.86
		SUBTOTAL		\$24,216.06
506	ANSCHUTZ OIL CO LLC 555 17TH ST STE 2400 DENVER, CO 80202-3987	0002000245607	09/01/2015	\$30.84
		SUBTOTAL		\$30.84
507	ANSCHUTZ, JOYCE ADDRESS ON FILE	0100219812	07/29/2015	\$13.36
		SUBTOTAL		\$13.36
508	ANSETH, EVA MARIE ADDRESS ON FILE	0100199520	06/25/2015	\$266.80
		0100213493	07/29/2015	\$56.00
		0100221556	08/25/2015	\$121.98
		SUBTOTAL		\$444.78
509	ANSPIRE STAFFING PO BOX 701973 TULSA, OK 74170-1973	0002000241699	06/17/2015	\$3,570.50
		0002000242035	06/24/2015	\$3,126.50
		0002000242365	07/01/2015	\$2,368.00
		0002000243331	07/22/2015	\$6,641.50
		0002000244033	08/05/2015	\$2,664.00
		0002000244404	08/12/2015	\$2,960.00
		0002000244730	08/19/2015	\$3,891.50
		0002000245061	08/26/2015	\$6,880.00
		0002000245477	09/01/2015	\$25,242.50
		SUBTOTAL		\$57,344.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
510	ANSWER TOPEKA INC 1717 SW GAGE BLVD TOPEKA, KS 66604-3333	5402100252JO	06/17/2015	\$100.00
		5402100252JO	07/08/2015	\$100.00
		5402100252JO	08/12/2015	\$100.00
		5402100252JO	09/09/2015	\$100.00
		SUBTOTAL		\$400.00
511	ANTELOPE ENERGY COMPANY, LLC ADDRESS ON FILE	0100198033	06/25/2015	\$600.50
		0100203499	07/25/2015	\$810.44
		0100220568	08/25/2015	\$1,045.11
		SUBTOTAL		\$2,456.05
512	ANTERO ROYALTIES LLC, A ADDRESS ON FILE	0100212577	07/29/2015	\$14.32
		SUBTOTAL		\$14.32
513	ANTHONY ENERGY, LTD. ADDRESS ON FILE	0100198908	06/25/2015	\$629.59
		0100204251	07/25/2015	\$738.56
		0100221133	08/25/2015	\$696.49
		SUBTOTAL		\$2,064.64
514	ANTHONY FOREST PRODUCTS CO C/O ARGENT PROPERTY SERVICES LLC PO BOX 1410 RUSTON, LA 71273-1410	0000000302668	08/03/2015	\$5,441.64
		SUBTOTAL		\$5,441.64
515	ANTHONY, DUNNIE ADDRESS ON FILE	0100218048	07/29/2015	\$98.35
		SUBTOTAL		\$98.35
516	ANTHONY, JOE F. ADDRESS ON FILE	0100211829	07/29/2015	\$96.03
		SUBTOTAL		\$96.03
517	ANTHONY, NAOMI F ADDRESS ON FILE	0100214535	07/29/2015	\$10.80
		SUBTOTAL		\$10.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
518	ANVIL ROYALTIES LLC ADDRESS ON FILE	0100200931	06/25/2015	\$216.05
		0100206229	07/25/2015	\$533.56
		0100222620	08/25/2015	\$562.38
		SUBTOTAL		\$1,311.99
519	AOL INC 2200 AOL WAY DULLES, VA 20166-9302	0002000242534	07/06/2015	\$14,400.00
		SUBTOTAL		\$14,400.00
520	AP ASSETS LLC ADDRESS ON FILE	0100200865	06/25/2015	\$6,623.89
		0100206163	07/25/2015	\$7,282.81
		E100222562	08/25/2015	\$6,796.17
		SUBTOTAL		\$20,702.87
521	APACHE CORPORATION TWO WARREN PLACE PO BOX 840094 DALLAS, TX 75284-0094	0002000241734	06/17/2015	\$157,146.91
		0002000242377	07/01/2015	\$83,578.81
		0002000243035	07/15/2015	\$822.20
		0002000243342	07/22/2015	\$149,004.89
		0002000244740	08/19/2015	\$170,732.05
		0002000245085	08/26/2015	\$14,886.24
		0002000245497	09/01/2015	\$76,661.86
		SUBTOTAL		\$652,832.96
522	APACHE CORPORATION PO BOX 840094 DALLAS, TX 75284-0094	0002000243034	07/15/2015	\$192.00
		SUBTOTAL		\$192.00
523	APACHE CORPORATION ADDRESS ON FILE	0100199086	06/25/2015	\$275.49
		SUBTOTAL		\$275.49
524	APACHE CORPORATION ADDRESS ON FILE	0100202347	06/25/2015	\$48,318.41
		0100207521	07/25/2015	\$46,768.12
		0100223539	08/25/2015	\$40,089.87
		SUBTOTAL		\$135,176.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
525	APACHE CORPORATION ADDRESS ON FILE	0100201273	06/25/2015	\$101.60
			SUBTOTAL	\$101.60
526	APACHE CORPORATION ADDRESS ON FILE	0100197916	06/25/2015	\$60,285.01
		0100203377	07/25/2015	\$57,763.60
		0100220496	08/25/2015	\$62,259.61
			SUBTOTAL	\$180,308.22
527	APEX REMINGTON INC 4608 S GARNETT RD STE 600 TULSA, OK 74146-5226	0002000244030	08/05/2015	\$6.86
			SUBTOTAL	\$6.86
528	APOLLO OIL CORPORATION ADDRESS ON FILE	0100209889	07/29/2015	\$93.96
			SUBTOTAL	\$93.96
529	APOSTOLIC CHRISTIAN RESTMOR, INC. ADDRESS ON FILE	0100209931	07/29/2015	\$19.74
			SUBTOTAL	\$19.74
530	APPEL, SUZANNE G REVOC LIVING ADDRESS ON FILE	0100208684	07/29/2015	\$53.35
			SUBTOTAL	\$53.35
531	APPLE BLOSSOM ROYALTIES LLC ADDRESS ON FILE	0100199490	06/25/2015	\$149.74
		0100204823	07/25/2015	\$332.46
		0100221539	08/25/2015	\$163.92
			SUBTOTAL	\$646.12
532	APPLEBY, DAVID P ADDRESS ON FILE	0100215225	07/29/2015	\$10.31
			SUBTOTAL	\$10.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
533	APPLETON, DOUGLAS TROY ADDRESS ON FILE	0100218729	07/29/2015	\$23.33
			SUBTOTAL	\$23.33
534	APPSENSE INC 1100 CRESCENT GREEN STE 206 CARY, NC 27518-8110	0002000245281	09/01/2015	\$9,392.00
			SUBTOTAL	\$9,392.00
535	AQUAENCO, INC ADDRESS ON FILE	E100218080	07/29/2015	\$10.82
			SUBTOTAL	\$10.82
536	ARAMARK UNIT F 5180 SMITH ROAD DENVER, CO 80216	0002000242434 0002000242785 0002000243412 0002000245151 0002000245776 5401900252JO A_2015-09-15	07/01/2015 07/08/2015 07/22/2015 08/26/2015 09/02/2015 09/09/2015 09/15/2015	\$1,087.86 \$199.57 \$1,146.23 \$102.60 \$1,921.26 \$405.99 \$4,599.67
			SUBTOTAL	\$9,463.18
537	ARAMARK REFRESHMENT SERVICES 1665 TOWNHURST #160 HOUSTON, TX 77043	0002000241783 0002000242120	06/17/2015 06/24/2015	\$865.99 \$135.91
			SUBTOTAL	\$1,001.90
538	ARAMARK UNIFORM SERVICES AUS CENTRAL LOCKBOX PO BOX 731676 DALLAS, TX 75373-1676	0002000241760 0002000242094 0002000242734 0002000243065 0002000243375 0002000243722 0002000244074 0002000244450 0002000244772 0002000245108	06/17/2015 06/24/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015	\$1,154.33 \$513.60 \$372.23 \$415.97 \$483.09 \$671.24 \$110.86 \$305.11 \$707.85 \$996.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		0002000245541	09/01/2015	\$1,123.82
		5680300257JO	09/14/2015	\$788.20
			SUBTOTAL	\$7,642.99
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539	ARAPAHO LAND COMPANY, LLC ADDRESS ON FILE	0100204050	07/25/2015	\$125.71
			SUBTOTAL	\$125.71
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540	ARAPAHOE RESOURCES LLC ADDRESS ON FILE	0100200200	06/25/2015	\$204.12
		0100205474	07/25/2015	\$137.98
		0100222036	08/25/2015	\$145.78
			SUBTOTAL	\$487.88
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541	ARBOR PETROLEUM CORP ADDRESS ON FILE	0100210212	07/29/2015	\$67.61
			SUBTOTAL	\$67.61
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542	ARBUCKLE ENTERPRISES, INC. ADDRESS ON FILE	0100201942	06/25/2015	\$411.17
		0100207169	07/25/2015	\$410.83
		0100223301	08/25/2015	\$496.34
			SUBTOTAL	\$1,318.34
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543	ARBUCKLE, WALTER K. TRUST ADDRESS ON FILE	0100197541	06/25/2015	\$1,748.71
		0100202999	07/25/2015	\$1,863.27
		0100220200	08/25/2015	\$1,977.70
			SUBTOTAL	\$5,589.68
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544	ARCADIA RESOURCES LP ADDRESS ON FILE	0100199405	06/25/2015	\$1,112.06
		0100204739	07/25/2015	\$1,123.15
		0100221468	08/25/2015	\$915.54
			SUBTOTAL	\$3,150.75
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545	ARCADIS US INC 62638 COLLECTIONS CENTER DR CHICAGO, IL 60693-0626	0002000242582	07/08/2015	\$450.00
			SUBTOTAL	\$450.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
546	ARCHER LLC ADDRESS ON FILE	E100199113	06/25/2015	\$981.59
		E100204468	07/25/2015	\$1,043.15
		E100221276	08/25/2015	\$1,079.40
		SUBTOTAL		
547	ARCHER PEARL ENERGY LTD ADDRESS ON FILE	0100216263	07/29/2015	\$19.08
		SUBTOTAL		
548	ARCHER, ELDON ADDRESS ON FILE	0100213715	07/29/2015	\$25.87
		SUBTOTAL		
549	ARCHER, II, REX D ADDRESS ON FILE	0100218945	07/29/2015	\$51.93
		SUBTOTAL		
550	ARCHER, KAREN LAREE DACUS ADDRESS ON FILE	0100198671	06/25/2015	\$111.06
		0100211166	07/29/2015	\$51.49
		SUBTOTAL		
551	ARCHER, VICKY WILMETH ADDRESS ON FILE	0100219392	07/29/2015	\$95.46
		SUBTOTAL		
552	ARCHULETA, LESIDA G MANZANARES ADDRESS ON FILE	0100197530	06/25/2015	\$137.50
		0100208477	07/29/2015	\$64.99
		SUBTOTAL		
553	ARCHULETA, MOLLIE ADDRESS ON FILE	0100197584	06/25/2015	\$170.75
		0100203050	07/25/2015	\$180.41
		0100220240	08/25/2015	\$194.28
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
554	ARCHULETA, TONJA ADDRESS ON FILE	0100213852	07/29/2015	\$75.02
			SUBTOTAL	\$75.02
555	ARCTIC CATERING INC 1301 HUFFMAN RD STE 206 ANCHORAGE, AK 99515-3568	0002000243507 0002000245249	07/22/2015 08/26/2015	\$15,417.70 \$5,612.60
			SUBTOTAL	\$21,030.30
556	ARCTIC ROYALTY LTD PTSP ADDRESS ON FILE	0100217239	07/29/2015	\$70.58
			SUBTOTAL	\$70.58
557	ARDMORE PROD & EXPL CO PO BOX 1988 ARDMORE, OK 73402-1988	0002000242646 0002000244356	07/08/2015 08/12/2015	\$144.56 \$211.12
			SUBTOTAL	\$355.68
558	AREA PRODUCTION LTD PO BOX 340309 AUSTIN, TX 78734-0006	0000001502145 0000001502649 0000001502898	06/17/2015 08/12/2015 09/01/2015	\$32.92 \$95.36 \$44.37
			SUBTOTAL	\$172.65
559	AREA PRODUCTION LTD ADDRESS ON FILE	0100217412	07/29/2015	\$23.58
			SUBTOTAL	\$23.58
560	AREA ROYALTY LTD ADDRESS ON FILE	0100217390	07/29/2015	\$71.93
			SUBTOTAL	\$71.93
561	ARETE ENERGY LLC ADDRESS ON FILE	0100219723	07/29/2015	\$12.64
			SUBTOTAL	\$12.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
562	ARGENT ENERGY, INC. ADDRESS ON FILE	0100208828	07/29/2015	\$48.04
			SUBTOTAL	\$48.04
563	ARGO ENERGY PARTNERS, LTD ADDRESS ON FILE	0100198540 0100210780	06/25/2015 07/29/2015	\$121.49 \$91.93
			SUBTOTAL	\$213.42
564	ARIAS, GAIL ADDRESS ON FILE	0100213222	07/29/2015	\$63.64
			SUBTOTAL	\$63.64
565	ARKANSAS CHILDRENS HOSPITAL ADDRESS ON FILE	0100209020	07/29/2015	\$14.96
			SUBTOTAL	\$14.96
566	ARKANSAS DEPT OF FINANCE & ADM TAX DIVISION PO BOX 919 LITTLE ROCK, AR 72203	JPMC1FA01015389	07/27/2015	\$7.00
			SUBTOTAL	\$7.00
567	ARKOMA BASIN EXPLORATION ADDRESS ON FILE	0100209332	07/29/2015	\$28.62
			SUBTOTAL	\$28.62
568	ARKOMA BASIN MINERALS, INC. ADDRESS ON FILE	0100199224 0100212772	06/25/2015 07/29/2015	\$128.12 \$36.58
			SUBTOTAL	\$164.70
569	ARKOMA DEVELOPMENT LLC ADDRESS ON FILE	0100213292	07/29/2015	\$50.07
			SUBTOTAL	\$50.07
570	ARKOMA I PARTNERSHIP ADDRESS ON FILE	0100201336	06/25/2015	\$148.92
			SUBTOTAL	\$148.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
571	ARKOMA II PARTNERSHIP ADDRESS ON FILE	0100206646	07/25/2015	\$116.67
			SUBTOTAL	\$116.67
572	ARKOMA TANKS LLC PO BOX 237 WILSON, OK 73463-0237	0002000241895 0002000242983	06/22/2015 07/15/2015	\$1,800.00 \$13,385.00
			SUBTOTAL	\$15,185.00
573	ARKOTA ENERGY INC ADDRESS ON FILE	0100199784 0100205069 0100221722	06/25/2015 07/25/2015 08/25/2015	\$834.37 \$1,406.51 \$821.25
			SUBTOTAL	\$3,062.13
574	ARMADA ENERGY CORP ADDRESS ON FILE	0100207757	07/25/2015	\$100.89
			SUBTOTAL	\$100.89
575	ARMBRUSTER, SUSAN ADDRESS ON FILE	0100210455	07/29/2015	\$46.56
			SUBTOTAL	\$46.56
576	ARMIT, CONNIE MAE ADDRESS ON FILE	E100199154 E100212604	06/25/2015 07/29/2015	\$149.33 \$25.43
			SUBTOTAL	\$174.76
577	ARMITAGE, DORIS ALLEN ADDRESS ON FILE	0100209548	07/29/2015	\$37.79
			SUBTOTAL	\$37.79
578	ARMOR FAMILY LIMITED PARTNERSHIP, THE ADDRESS ON FILE	0100198995 0100204347 0100221194	06/25/2015 07/25/2015 08/25/2015	\$6,628.87 \$6,483.88 \$6,873.59
			SUBTOTAL	\$19,986.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
579	ARMOUR, LAURANCE H. JR. AND ADDRESS ON FILE	0100201715	06/25/2015	\$755.41
		0100206955	07/25/2015	\$728.24
		0100223161	08/25/2015	\$826.02
		SUBTOTAL		\$2,309.67
580	ARMSTRONG CORPORATION ADDRESS ON FILE	E100202493	06/25/2015	\$5,382.62
		E100207662	07/25/2015	\$6,599.69
		E100223644	08/25/2015	\$6,279.50
		SUBTOTAL		\$18,261.81
581	ARMSTRONG, ALICE M. ADDRESS ON FILE	0100209677	07/29/2015	\$57.24
		SUBTOTAL		\$57.24
582	ARMSTRONG, BARBARA ADDRESS ON FILE	E100201788	06/25/2015	\$123.07
		E100217873	07/29/2015	\$44.98
		SUBTOTAL		\$168.05
583	ARMSTRONG, BOBBY ADDRESS ON FILE	0100214138	07/29/2015	\$29.64
		SUBTOTAL		\$29.64
584	ARMSTRONG, CHRISTOPHER RAMON ADDRESS ON FILE	0100198219	06/25/2015	\$134.62
		0100209974	07/29/2015	\$40.22
		SUBTOTAL		\$174.84
585	ARMSTRONG, ELIZABETH IRENE ADDRESS ON FILE	0100198345	06/25/2015	\$101.86
		SUBTOTAL		\$101.86
586	ARMSTRONG, GARY M & BARBARA S ADDRESS ON FILE	E100212223	07/29/2015	\$81.88
		SUBTOTAL		\$81.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
587	ARMSTRONG, GERI ADDRESS ON FILE	0100201767	06/25/2015	\$104.87
			SUBTOTAL	\$104.87
588	ARMSTRONG, HERBERT P. ADDRESS ON FILE	0100208099	07/29/2015	\$10.94
			SUBTOTAL	\$10.94
589	ARMSTRONG, J. W. ADDRESS ON FILE	0100208826	07/29/2015	\$31.25
			SUBTOTAL	\$31.25
590	ARMSTRONG, JACQUALIN DIANE ADDRESS ON FILE	0100198105	06/25/2015	\$163.93
		0100203553	07/25/2015	\$230.50
		0100220614	08/25/2015	\$245.56
			SUBTOTAL	\$639.99
591	ARMSTRONG, JERRY D ADDRESS ON FILE	0100213278	07/29/2015	\$17.16
			SUBTOTAL	\$17.16
592	ARMSTRONG, LARRY R. ADDRESS ON FILE	0100201766	06/25/2015	\$104.86
			SUBTOTAL	\$104.86
593	ARMSTRONG, LEE W. ADDRESS ON FILE	0100202857	07/25/2015	\$345.84
			SUBTOTAL	\$345.84
594	ARMSTRONG, RALPH C. ADDRESS ON FILE	0100202858	07/25/2015	\$345.84
			SUBTOTAL	\$345.84
595	ARMSTRONG, RICKEY DON ADDRESS ON FILE	0100199919	06/25/2015	\$178.71
		0100214370	07/29/2015	\$72.88
			SUBTOTAL	\$251.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
596	ARMSTRONG, ROBERT J. ADDRESS ON FILE	0100212068	07/29/2015	\$66.59
			SUBTOTAL	\$66.59
597	ARMSTRONG, RODNEY W. ADDRESS ON FILE	0100212067	07/29/2015	\$66.60
			SUBTOTAL	\$66.60
598	ARMSTRONG, STEVE D & ADDRESS ON FILE	0100204690 0100221434	07/25/2015 08/25/2015	\$1,677.47 \$515.86
			SUBTOTAL	\$2,193.33
599	ARMSTRONG, STEVE F ADDRESS ON FILE	0100209652	07/29/2015	\$21.32
			SUBTOTAL	\$21.32
600	ARMSTRONG, STEVE F ADDRESS ON FILE	0100208098	07/29/2015	\$10.94
			SUBTOTAL	\$10.94
601	ARMSTRONG, TIM E. ADDRESS ON FILE	0100201946	06/25/2015	\$104.91
			SUBTOTAL	\$104.91
602	ARMSTRONG, WARREN ADDRESS ON FILE	0100201764 0100207011 0100223198	06/25/2015 07/25/2015 08/25/2015	\$358.44 \$172.52 \$214.30
			SUBTOTAL	\$745.26
603	ARMSTRONG, WARREN L. ADDRESS ON FILE	0100208813	07/29/2015	\$31.25
			SUBTOTAL	\$31.25
604	ARMSTRONG, ZELLA RUE ADDRESS ON FILE	0100212932	07/29/2015	\$61.23
			SUBTOTAL	\$61.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
605	ARMSTRONG-STRAHL, DEBORAH LEE ADDRESS ON FILE	0100205201	07/25/2015	\$26.00
			SUBTOTAL	\$26.00
606	ARNAUD GST EXEMPT DESCENDANTS TRUST ADDRESS ON FILE	0100202650 0100219895	06/25/2015 07/29/2015	\$117.80 \$95.02
			SUBTOTAL	\$212.82
607	ARNAUD GST EXEMPT DESCENDANTS TRUST ADDRESS ON FILE	0100202651 0100219896	06/25/2015 07/29/2015	\$117.76 \$95.04
			SUBTOTAL	\$212.80
608	ARNAUD GST EXEMPT DESCENDANTS TRUST ADDRESS ON FILE	0100202652 0100219897	06/25/2015 07/29/2015	\$117.76 \$95.04
			SUBTOTAL	\$212.80
609	ARNET, TERRY ADDRESS ON FILE	0100216224	07/29/2015	\$53.75
			SUBTOTAL	\$53.75
610	ARNETT, CHARLES ADDRESS ON FILE	0100206958	07/25/2015	\$104.60
			SUBTOTAL	\$104.60
611	ARNETT, KEITH M ADDRESS ON FILE	0100216193	07/29/2015	\$61.02
			SUBTOTAL	\$61.02
612	ARNETT, SCOTT ADDRESS ON FILE	E100198488 E100203883 E100220864	06/25/2015 07/25/2015 08/25/2015	\$318.07 \$236.69 \$233.26
			SUBTOTAL	\$788.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
613	ARNEY JR, JOHN ADDRESS ON FILE	0100201159	06/25/2015	\$108.69
		0100216313	07/29/2015	\$13.76
		SUBTOTAL		\$122.45
614	ARNEY, BARBARA ANN ADDRESS ON FILE	0100201160	06/25/2015	\$114.82
		0100216314	07/29/2015	\$14.54
		SUBTOTAL		\$129.36
615	ARNEY, BRIAN K ADDRESS ON FILE	0100201163	06/25/2015	\$114.87
		0100216317	07/29/2015	\$14.54
		SUBTOTAL		\$129.41
616	ARNEY, JAMES ADDRESS ON FILE	0100212713	07/29/2015	\$11.56
		SUBTOTAL		\$11.56
617	ARNEY, MYRA ADDRESS ON FILE	0100201161	06/25/2015	\$108.69
		0100216315	07/29/2015	\$13.76
		SUBTOTAL		\$122.45
618	ARNEY, ZULA M. ADDRESS ON FILE	0100208825	07/29/2015	\$19.44
		SUBTOTAL		\$19.44
619	ARNOLD, BETTY J. ADDRESS ON FILE	0100218819	07/29/2015	\$28.40
		SUBTOTAL		\$28.40
620	ARNOLD, BLAKE NON-OPERATED ADDRESS ON FILE	0100213937	07/29/2015	\$48.77
		SUBTOTAL		\$48.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
621	ARNOLD, BLAKE WORKING INTEREST ADDRESS ON FILE	0100200141	06/25/2015	\$361.49
		0100205409	07/25/2015	\$243.54
		0100221981	08/25/2015	\$395.95
		SUBTOTAL		\$1,000.98
622	ARNOLD, CAROL & COOKSEY, DENISE & COOKSEY, LISA, JTWROS ADDRESS ON FILE	0100209907	07/29/2015	\$88.60
		SUBTOTAL		\$88.60
623	ARNOLD, CLAUDE C WORKING INTRST ADDRESS ON FILE	0100199040	06/25/2015	\$1,109.10
		0100204394	07/25/2015	\$807.35
		0100221228	08/25/2015	\$1,178.75
		SUBTOTAL		\$3,095.20
624	ARNOLD, CLAUDE C. NON- OPERATED ADDRESS ON FILE	0100198887	06/25/2015	\$1,051.84
		0100204237	07/25/2015	\$865.24
		0100221123	08/25/2015	\$1,080.72
		SUBTOTAL		\$2,997.80
625	ARNOLD, CODY ADDRESS ON FILE	E100198080	06/25/2015	\$143.85
		E100209515	07/29/2015	\$42.79
		SUBTOTAL		\$186.64
626	ARNOLD, JANIE SUZANNE ADDRESS ON FILE	0100216249	07/29/2015	\$24.82
		SUBTOTAL		\$24.82
627	ARNOLD, JR., JOHN G. ADDRESS ON FILE	0100211999	07/29/2015	\$65.56
		SUBTOTAL		\$65.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
628	ARNOLD, LANTIE TESTAMENTARY TR ADDRESS ON FILE	0100218835	07/29/2015	\$26.64
			SUBTOTAL	\$26.64
629	ARNOLD, PATSY RUTH MCBEE ADDRESS ON FILE	0100216399	07/29/2015	\$24.68
			SUBTOTAL	\$24.68
630	ARNOLD, RAVENELLE REVOCABLE TR ADDRESS ON FILE	0100202172	06/25/2015	\$82.69
			SUBTOTAL	\$82.69
631	ARNTZEN FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100209407	07/29/2015	\$45.62
			SUBTOTAL	\$45.62
632	ARNWINE, HOWARD BAILEY JR ADDRESS ON FILE	0100212318	07/29/2015	\$10.09
			SUBTOTAL	\$10.09
633	ARNWINE, PERRY D ADDRESS ON FILE	0100212330	07/29/2015	\$19.25
			SUBTOTAL	\$19.25
634	ARRINGTON DAVIS LLC ADDRESS ON FILE	E100205310	07/25/2015	\$29.08
			SUBTOTAL	\$29.08
635	ARRINGTON, DAVID H. ADDRESS ON FILE	0100197994	06/25/2015	\$2,029.81
		0100203466	07/25/2015	\$2,181.36
		0100220550	08/25/2015	\$1,740.63
			SUBTOTAL	\$5,951.80

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636	ARRINGTON, PAMELA S ADDRESS ON FILE	E100216172	07/29/2015	\$64.60
			SUBTOTAL	\$64.60
637	ARRINGTON, WILLIAM H JR FAMILY TRUST ADDRESS ON FILE	0100202428	06/25/2015	\$585.44
		0100207610	07/25/2015	\$625.27
		0100223603	08/25/2015	\$665.22
			SUBTOTAL	\$1,875.93
638	ARROW ELECTRIC, INC. ATTN: RUSS HOWES 2224 124T AVE. NW WATFORD CITY, ND 58854	0002000241946	06/24/2015	\$710.00
		0002000242572	07/08/2015	\$179,392.43
		0002000242927	07/15/2015	\$70,791.71
		0002000243238	07/22/2015	\$33,077.65
		0002000243557	07/29/2015	\$31,866.21
		0002000243900	08/05/2015	\$121,224.52
		0002000244651	08/19/2015	\$47,391.45
		0002000244959	08/26/2015	\$4,044.02
		0002000245750	09/01/2015	\$24,492.32
			SUBTOTAL	\$512,990.31
639	ARROWHEAD ENERGY, INC. 2934 NW 156TH ST EDMOND, OK 73013-2102	0002000242607	07/08/2015	\$2,734.33
		0002000244319	08/12/2015	\$1,515.80
		0002000245362	09/01/2015	\$1,449.68
			SUBTOTAL	\$5,699.81
640	ARROWHEAD ENERGY, INC. ADDRESS ON FILE	0100216908	07/29/2015	\$81.88
			SUBTOTAL	\$81.88
641	ARROWHEAD ENERGY, INC. ADDRESS ON FILE	0100204102	07/25/2015	\$149.85
			SUBTOTAL	\$149.85

Statement Question 3b
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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
642	ARROWHEAD EXPLORATION & ADDRESS ON FILE	0100199205	06/25/2015	\$155.92
		0100204547	07/25/2015	\$149.32
		0100221334	08/25/2015	\$179.41
		SUBTOTAL		
643	ARROWHEAD RESOURCES INC. ADDRESS ON FILE	0100201438	06/25/2015	\$513.76
		0100206715	07/25/2015	\$507.46
		0100222985	08/25/2015	\$498.17
		SUBTOTAL		
644	ARS CONTROL ACCOUNT ADDRESS ON FILE	E100201580	06/25/2015	\$962.91
		E100206842	07/25/2015	\$1,444.13
		E100223076	08/25/2015	\$1,195.63
		SUBTOTAL		
645	ARTERBERRY, GEORGIA LEE TRUST ADDRESS ON FILE	0100198430	06/25/2015	\$144.69
		0100203836	07/25/2015	\$136.86
		0100220822	08/25/2015	\$106.41
		SUBTOTAL		
646	ARTHER, BARBARA A TRUST ADDRESS ON FILE	0100201064	06/25/2015	\$252.17
		0100206359	07/25/2015	\$253.55
		0100222717	08/25/2015	\$282.40
		SUBTOTAL		
647	ARTHUR J GALLAGHER RISK MANAGEMENT SERVICES, INC 39683 TREASURY CENTER CHICAGO, IL 60694-9600	0002000243248	07/22/2015	\$2,734.00
		0002000244969	08/26/2015	\$840.00
		SUBTOTAL		
648	ARTHUR JACKSON PAYNE LLC C/O GLENDA E HOCKER PO BOX 740 IGNACIO, CO 81137	0000000302801	08/26/2015	\$12,000.00
SUBTOTAL			\$12,000.00	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
649	ARTHUR, CHARLES S JR TRUST ADDRESS ON FILE	0100199718	06/25/2015	\$69.05
		0100205004	07/25/2015	\$40.52
		0100221679	08/25/2015	\$41.55
		SUBTOTAL		\$151.12
650	ARTHUR, JAMES T. ADDRESS ON FILE	0100207057	07/25/2015	\$109.59
		SUBTOTAL		\$109.59
651	ARTHUR, JOSEPH BARRY ADDRESS ON FILE	0100205286	07/25/2015	\$108.39
		SUBTOTAL		\$108.39
652	ARTHUR, LYNVOL ADDRESS ON FILE	0100218834	07/29/2015	\$14.06
		SUBTOTAL		\$14.06
653	ARTHUR, MARY KAY ADDRESS ON FILE	0100201811	06/25/2015	\$174.36
		0100217950	07/29/2015	\$60.83
		SUBTOTAL		\$235.19
654	ARTHUR, PAMELA TRUST ADDRESS ON FILE	0100212649	07/29/2015	\$57.54
		SUBTOTAL		\$57.54
655	ARTHUR, THOMAS W ADDRESS ON FILE	0100201812	06/25/2015	\$174.38
		0100217951	07/29/2015	\$60.78
		SUBTOTAL		\$235.16
656	ARTHUR, VANCE ADDRESS ON FILE	0100200021	06/25/2015	\$116.27
		0100214591	07/29/2015	\$20.34
		SUBTOTAL		\$136.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
657	ASARCO OIL & GAS CO., INC. 5285 E WILLIAMS CIR STE 2000 TUCSON, AZ 85711	0000001502183	06/17/2015	\$2,296.89
		0000001502435	07/22/2015	\$2,501.48
		0000001502685	08/12/2015	\$1,888.07
		0000001502932	09/01/2015	\$1,866.97
		SUBTOTAL		\$8,553.41
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658	ASH, BRIAN S ADDRESS ON FILE	0100213074	07/29/2015	\$42.99
		SUBTOTAL		\$42.99
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659	ASHALINTUBBI, DANIEL CHAD EST ADDRESS ON FILE	0100213703	07/29/2015	\$22.22
		SUBTOTAL		\$22.22
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660	ASHALINTUBBI, TONY ADDRESS ON FILE	0100213702	07/29/2015	\$22.22
		SUBTOTAL		\$22.22
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661	ASHALINTUBBI, WAYNE ADDRESS ON FILE	0100213704	07/29/2015	\$22.22
		SUBTOTAL		\$22.22
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662	ASHBURTON, LTD ADDRESS ON FILE	0100207022	07/25/2015	\$199.76
		0100223204	08/25/2015	\$119.77
		SUBTOTAL		\$319.53
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663	ASHBY, BETTY HESTER ADDRESS ON FILE	0100218402	07/29/2015	\$23.30
		SUBTOTAL		\$23.30
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664	ASHCRAFT GROUP LLC ADDRESS ON FILE	0100216056	07/29/2015	\$16.87
		SUBTOTAL		\$16.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
665	ASHER RESOURCES ADDRESS ON FILE	0100201888	06/25/2015	\$2,480.40
		0100207120	07/25/2015	\$2,430.87
		0100223271	08/25/2015	\$2,779.90
		SUBTOTAL		
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666	ASHFORD RESOURCES CORP ADDRESS ON FILE	0100219256	07/29/2015	\$14.38
		SUBTOTAL		
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667	ASHLAND INC ADDRESS ON FILE	0100212663	07/29/2015	\$46.64
		SUBTOTAL		
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668	ASHLEY INVESTMENTS ADDRESS ON FILE	0100216628	07/29/2015	\$73.26
		SUBTOTAL		
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669	ASHLEY, JOHANNA MAE BARTON 804 S. 5TH CANADIAN, TX 79014	0000001502152	06/17/2015	\$34.48
		0000001502405	07/22/2015	\$34.45
		0000001502654	08/12/2015	\$32.59
		0000001502904	09/01/2015	\$29.22
		SUBTOTAL		
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670	ASHLEY, JOHANNA MAE BARTON ADDRESS ON FILE	0100218441	07/29/2015	\$83.87
		SUBTOTAL		
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671	ASHLEY, NANETTE ADDRESS ON FILE	0100214375	07/29/2015	\$67.92
		SUBTOTAL		
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672	ASHLOCK, WANDA ADDRESS ON FILE	0100210566	07/29/2015	\$93.29
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
673	ASHMORE, ANNETTE STEINSIEK ADDRESS ON FILE	0100213676	07/29/2015	\$54.56
			SUBTOTAL	\$54.56
674	ASHTON, KRISTIN BAKER ADDRESS ON FILE	E100197752 E100203209 E100220371	06/25/2015 07/25/2015 08/25/2015	\$1,112.00 \$1,193.70 \$1,231.32
			SUBTOTAL	\$3,537.02
675	ASHWORTH II, MICHAEL TRENT ADDRESS ON FILE	0100202363 0100219264	06/25/2015 07/29/2015	\$107.17 \$22.00
			SUBTOTAL	\$129.17
676	ASHWORTH-FRENCH, MELINDA ADDRESS ON FILE	0100202364 0100219265	06/25/2015 07/29/2015	\$107.18 \$22.01
			SUBTOTAL	\$129.19
677	ASKEW, C. H. JR. ADDRESS ON FILE	0100218896	07/29/2015	\$36.25
			SUBTOTAL	\$36.25
678	ASKEW, CARY M. ADDRESS ON FILE	0100211294	07/29/2015	\$95.83
			SUBTOTAL	\$95.83
679	ASKEW, SUSAN LEA ADDRESS ON FILE	0100203782	07/25/2015	\$121.75
			SUBTOTAL	\$121.75
680	ASKEW, VIOLA V ESTATE ADDRESS ON FILE	0100218586	07/29/2015	\$16.15
			SUBTOTAL	\$16.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
681	ASKINS, CARRIE REVOCABLE TRUST ADDRESS ON FILE	0100214494	07/29/2015	\$20.54
		0100221835	08/25/2015	\$30.72
		SUBTOTAL		\$51.26
682	ASKINS, JARI ADDRESS ON FILE	0100217358	07/29/2015	\$20.53
		0100223077	08/25/2015	\$30.72
		SUBTOTAL		\$51.25
683	ASKINS, MARTY ADDRESS ON FILE	0100217359	07/29/2015	\$20.54
		0100223078	08/25/2015	\$30.72
		SUBTOTAL		\$51.26
684	ASLAKSON, ARDELLE J & ADDRESS ON FILE	0100201014	06/25/2015	\$411.61
		0100216031	07/29/2015	\$10.14
		SUBTOTAL		\$421.75
685	ASLAKSON, FRANCES ADDRESS ON FILE	E100200362	06/25/2015	\$2,699.10
		E100205644	07/25/2015	\$652.65
		SUBTOTAL		\$3,351.75
686	ASLAKSON, JOEL ADDRESS ON FILE	0100200359	06/25/2015	\$2,912.01
		0100205641	07/25/2015	\$2,014.83
		0100222138	08/25/2015	\$2,355.24
		SUBTOTAL		\$7,282.08
687	ASLAKSON, LAURA ADDRESS ON FILE	E100202513	06/25/2015	\$1,078.13
		E100207684	07/25/2015	\$989.11
		E100223657	08/25/2015	\$1,309.08
		SUBTOTAL		\$3,376.32
688	ASLAKSON, ROBERT ADDRESS ON FILE	0100200360	06/25/2015	\$2,808.84
		0100205642	07/25/2015	\$1,943.87
		0100222139	08/25/2015	\$2,272.61
		SUBTOTAL		\$7,025.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
689	ASPEN LAND & EXPLORATION ADDRESS ON FILE	0100217999	07/29/2015	\$57.28
			SUBTOTAL	\$57.28
690	ASPEN LEAF LLC ADDRESS ON FILE	0100213282	07/29/2015	\$22.35
			SUBTOTAL	\$22.35
691	ASPEN NATURAL GAS LLC ADDRESS ON FILE	0100200179	06/25/2015	\$362.29
		0100205457	07/25/2015	\$293.06
		0100222017	08/25/2015	\$342.46
			SUBTOTAL	\$997.81
692	ASQUITH, GEORGE ADDRESS ON FILE	0100210619	07/29/2015	\$10.75
			SUBTOTAL	\$10.75
693	ASSEMBLY OF GOD CHURCH/REYDON ADDRESS ON FILE	0100207894	07/29/2015	\$67.44
			SUBTOTAL	\$67.44
694	ASSET MANAGEMENT & INVESTMENT, ADDRESS ON FILE	0100198206	06/25/2015	\$172.07
		0100203643	07/25/2015	\$249.43
		0100220676	08/25/2015	\$165.48
			SUBTOTAL	\$586.98
695	ASSOCIATED RESOURCES INC 5925 N ROBINSON AVE OKLAHOMA CITY, OK 73118	0002000241658	06/17/2015	\$28,436.33
		0002000242339	07/01/2015	\$5,385.94
		0002000242637	07/08/2015	\$19,427.70
		0002000243284	07/22/2015	\$30,527.81
		0002000243606	07/29/2015	\$32,479.38
		0002000244345	08/12/2015	\$21,210.58
		0002000245008	08/26/2015	\$32,598.10
		0002000245387	09/01/2015	\$70,432.38
			SUBTOTAL	\$240,498.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
696	AST SERVICES, INC. ADDRESS ON FILE	0100209231	07/29/2015	\$32.97
			SUBTOTAL	\$32.97
697	ASTRO-CHEM LAB, INC. PO BOX 972 WILLISTON, ND 58802-0972	0002000241602	06/17/2015	\$1,265.00
		0002000241941	06/24/2015	\$220.00
		0002000242567	07/08/2015	\$1,100.00
			SUBTOTAL	\$2,585.00
698	ASTRUMSAT COMMUNICATIONS LLC 4312 NW 120TH AVE CORAL SPRINGS, FL 33065-7610	0002000241576	06/17/2015	\$388.90
		0002000243212	07/22/2015	\$388.90
		0002000244253	08/12/2015	\$388.90
			SUBTOTAL	\$1,166.70
699	AT&T 208 S AKARD STREET DALLAS, TX 75202	0002000241612	06/17/2015	\$2,136.03
		0002000243903	08/05/2015	\$2,108.26
		0002000244897	08/24/2015	\$2,158.93
			SUBTOTAL	\$6,403.22
700	AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463	0002000242577	07/08/2015	\$24,831.76
		0002000243904	08/05/2015	\$21,126.09
		0002000245324	09/01/2015	\$22,557.28
			SUBTOTAL	\$68,515.13
701	ATACO INC ADDRESS ON FILE	0100216013	07/29/2015	\$78.44
			SUBTOTAL	\$78.44
702	ATCHISON, YVONNE ADDRESS ON FILE	0100209579	07/29/2015	\$21.57
			SUBTOTAL	\$21.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
703	ATENCIO, EDWARD T ADDRESS ON FILE	0100201200	06/25/2015	\$158.08
		0100206493	07/25/2015	\$160.60
		0100222813	08/25/2015	\$160.52
		SUBTOTAL		
704	ATENCIO, GEORGE P ADDRESS ON FILE	0100201193	06/25/2015	\$113.82
		0100206486	07/25/2015	\$115.63
		0100222806	08/25/2015	\$115.58
		SUBTOTAL		
705	ATENCIO, JULIAN DEAN ADDRESS ON FILE	0100201199	06/25/2015	\$113.82
		0100206492	07/25/2015	\$115.63
		0100222812	08/25/2015	\$115.57
		SUBTOTAL		
706	ATENCIO, LAWRENCE M ADDRESS ON FILE	0100201198	06/25/2015	\$158.08
		0100206491	07/25/2015	\$160.60
		0100222811	08/25/2015	\$160.52
		SUBTOTAL		
707	ATENCIO, STEVEN L ADDRESS ON FILE	0100201197	06/25/2015	\$158.08
		0100206490	07/25/2015	\$160.60
		0100222810	08/25/2015	\$160.53
		SUBTOTAL		
708	ATENCIO-HUNTER, REBECCA L ADDRESS ON FILE	0100201195	06/25/2015	\$113.82
		0100206488	07/25/2015	\$115.63
		0100222808	08/25/2015	\$115.58
		SUBTOTAL		
709	ATER, HAROLD LLOYD JR FAM TRUST ADDRESS ON FILE	0100212893	07/29/2015	\$77.79
SUBTOTAL			\$77.79	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
710	ATKINS, DANILLE N ADDRESS ON FILE	0100214010	07/29/2015	\$15.65
			SUBTOTAL	\$15.65
711	ATKINS, JULIE A ADDRESS ON FILE	0100202304	06/25/2015	\$558.66
		0100207487	07/25/2015	\$593.21
		0100223505	08/25/2015	\$511.84
			SUBTOTAL	\$1,663.71
712	ATKINS, MYRA JUNE ADDRESS ON FILE	0100210949	07/29/2015	\$16.01
			SUBTOTAL	\$16.01
713	ATKINS, TOMMY H. ADDRESS ON FILE	0100217001	07/29/2015	\$33.72
			SUBTOTAL	\$33.72
714	ATLS PRODUCTION COMPANY LLC ADDRESS ON FILE	0100219326	07/29/2015	\$19.51
			SUBTOTAL	\$19.51
715	ATLS PRODUCTION COMPANY LLC ADDRESS ON FILE	0100202403	06/25/2015	\$150.19
			SUBTOTAL	\$150.19
716	ATS ENERGY LLC ADDRESS ON FILE	0100213853	07/29/2015	\$42.25
			SUBTOTAL	\$42.25
717	ATTEBERRY, DONALD R ADDRESS ON FILE	0100212588	07/29/2015	\$37.27
			SUBTOTAL	\$37.27
718	ATTEBERY, GATHA KAY ADDRESS ON FILE	E100214919	07/29/2015	\$20.99
			SUBTOTAL	\$20.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
719	ATTEBERY, RACHEL SUE ADDRESS ON FILE	0100214917	07/29/2015	\$42.09
			SUBTOTAL	\$42.09
720	ATTEBERY, TERRY DON ADDRESS ON FILE	0100214918	07/29/2015	\$42.11
			SUBTOTAL	\$42.11
721	ATTERBERRY, MURRY & ADDRESS ON FILE	0100218027	07/29/2015	\$18.14
			SUBTOTAL	\$18.14
722	ATWALL, S.S. ESTATE ADDRESS ON FILE	0100202089 0100218661	06/25/2015 07/29/2015	\$109.65 \$13.86
			SUBTOTAL	\$123.51
723	AUDET, JAMES W. ADDRESS ON FILE	0100208697	07/29/2015	\$20.58
			SUBTOTAL	\$20.58
724	AUFLEGER, LAURA GRIFFITH ADDRESS ON FILE	0100204805 0100221526	07/25/2015 08/25/2015	\$1,351.24 \$306.39
			SUBTOTAL	\$1,657.63
725	AUGUST WEST LLC DBA AUGUST WEST ELECTORNICS PO BOX 1345 FAIRPLAY, CO 80440-1345	0002000241801 2961100258JO	06/17/2015 09/15/2015	\$267.00 \$267.00
			SUBTOTAL	\$534.00
726	AUSTIN COLLEGE ACCOUNT ADDRESS ON FILE	0100201340 0100216758	06/25/2015 07/29/2015	\$249.80 \$74.87
			SUBTOTAL	\$324.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
727	AUSTIN, ANGELA ADDRESS ON FILE	E100199419	06/25/2015	\$4,531.38
		E100204753	07/25/2015	\$1,196.63
		E100221481	08/25/2015	\$881.75
		SUBTOTAL		\$6,609.76
728	AUSTIN, CHRISTINA ADDRESS ON FILE	0100200896	06/25/2015	\$181.33
		0100206193	07/25/2015	\$190.15
		0100222591	08/25/2015	\$195.91
		SUBTOTAL		\$567.39
729	AUSTIN, GUY CLARK 1989 TRUST ADDRESS ON FILE	0100218504	07/29/2015	\$89.00
		SUBTOTAL		\$89.00
730	AUSTIN, JOHN LYNN 1991 TRUST ADDRESS ON FILE	0100209571	07/29/2015	\$88.98
		SUBTOTAL		\$88.98
731	AUSTIN, MARK DOUGLAS 1991 TRUST ADDRESS ON FILE	0100210602	07/29/2015	\$88.99
		SUBTOTAL		\$88.99
732	AUSTIN, MARQUITA A. LIFE ESTATE ADDRESS ON FILE	0100218401	07/29/2015	\$20.89
		SUBTOTAL		\$20.89
733	AUSTIN, ROBERT W LIV TR DTD 3/21/200 ADDRESS ON FILE	0100208095	07/29/2015	\$24.40
		SUBTOTAL		\$24.40
734	AUSTIN, URCEL LEONA PATRICK ADDRESS ON FILE	0100214725	07/29/2015	\$40.61
		SUBTOTAL		\$40.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
735	AUTAUBO, JEREMY ADDRESS ON FILE	0100214276	07/29/2015	\$40.28
			SUBTOTAL	\$40.28
736	AUTAUBO, MICHAEL D ADDRESS ON FILE	0100214275	07/29/2015	\$75.27
			SUBTOTAL	\$75.27
737	AUTO ELECTRIC SALES / GPS ZONE / JUST MOUNTS 614 MOORE ST SW ARDMORE, OK 73401-5271	0002000243288	07/22/2015	\$268.53
			SUBTOTAL	\$268.53
738	AUTO PARTS INC PO BOX 580 IGNACIO, CO 81137-0580	0002000241805 0002000242151 0002000242445 0002000242798 0002000243426 0002000243779 0002000244136 0002000244517 0002000244816 0002000245162 0002000245627	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$533.14 \$235.02 \$293.45 \$612.38 \$180.35 \$190.19 \$63.52 \$483.07 \$749.86 \$219.61 \$1,113.71
			SUBTOTAL	\$4,674.30
739	AUTOMATED MAIL SERVICE, INC PO BOX 701438 TULSA, OK 74170-1438	0002000242687 0002000243330 0002000243673 0002000244729 0002000245060 0002000245476	07/08/2015 07/22/2015 07/29/2015 08/19/2015 08/26/2015 09/01/2015	\$1,510.20 \$1,724.43 \$1,713.24 \$1,074.36 \$1,246.14 \$946.01
			SUBTOTAL	\$8,214.38
740	AUTOMATION-X CORPORATION INC ATTN: ACCOUNTS RECEIVABLE 620 S CARLTON AVE FARMINGTON, NM 87401-7819	0002000243473 0002000244202	07/22/2015 08/05/2015	\$437.06 \$2,707.60
			SUBTOTAL	\$3,144.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
741	AVALANCHE ROYALTY PARTNERS, LL ADDRESS ON FILE	0100197442	06/25/2015	\$335.16
		0100202905	07/25/2015	\$145.90
		0100220110	08/25/2015	\$207.02
		SUBTOTAL		
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742	AVALON ROYALTY LLC ADDRESS ON FILE	0100210776	07/29/2015	\$80.59
		SUBTOTAL		
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743	AVANELL MERRITT ADDRESS ON FILE	0100211127	07/29/2015	\$36.07
		SUBTOTAL		
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744	AVANTS, DORIS L. ADDRESS ON FILE	0100208296	07/29/2015	\$88.75
		SUBTOTAL		
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745	AVEDIS FOUNDATION ADDRESS ON FILE	0100219236	07/29/2015	\$41.36
		SUBTOTAL		
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746	AVEN GAS & OIL INC. ADDRESS ON FILE	0100201374	06/25/2015	\$309.06
		0100206647	07/25/2015	\$1,270.53
		0100222936	08/25/2015	\$486.61
		SUBTOTAL		
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747	AVERA INVESTMENTS LTD ADDRESS ON FILE	0100201611	06/25/2015	\$102.21
		0100217448	07/29/2015	\$20.48
		SUBTOTAL		
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748	AVEREX INC ADDRESS ON FILE	0100209722	07/29/2015	\$87.55
		SUBTOTAL		

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
749	AVEREX INC PO BOX 52305 LAFAYETTE, LA 70505-2305	0000000302447	07/08/2015	\$2.50
			SUBTOTAL	\$2.50
750	AVERILL, VIRGINIA L. ADDRESS ON FILE	0100208185	07/29/2015	\$63.83
			SUBTOTAL	\$63.83
751	AVERY BAKKEN DISPOSALS LLC PO BOX 908 STANLEY, ND 58784-0908	0002000241936 0002000242302 0002000242562 0002000243227 0002000244274	06/24/2015 07/01/2015 07/08/2015 07/22/2015 08/12/2015	\$4,769.35 \$310.00 \$3,664.20 \$7,843.00 \$8,153.00
			SUBTOTAL	\$24,739.55
752	AVERY ENTERPRIZES PO BOX 886 STANLEY, ND 58784-0886	0002000241935	06/24/2015	\$1,645.00
			SUBTOTAL	\$1,645.00
753	AVERY, ANSON ADDRESS ON FILE	0100213102	07/29/2015	\$53.63
			SUBTOTAL	\$53.63
754	AVERYT, PENNY S. ADDRESS ON FILE	0100212098	07/29/2015	\$16.67
			SUBTOTAL	\$16.67
755	AVRITT FAMILY LP ADDRESS ON FILE	0100214525	07/29/2015	\$12.93
			SUBTOTAL	\$12.93
756	AWS PROPERTIES LP ADDRESS ON FILE	0100199693 0100213899	06/25/2015 07/29/2015	\$107.91 \$57.82
			SUBTOTAL	\$165.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
757	AXIOM MEDICAL CONSULTING LLC 4840 W PANTHER CREEK DR STE 106 THE WOODLANDS, TX 77381-3528	5783800257JO	09/14/2015	\$608.50
			SUBTOTAL	\$608.50
758	AXIOM, LLC ADDRESS ON FILE	0100197920	06/25/2015	\$641.71
		0100203381	07/25/2015	\$776.08
		0100220500	08/25/2015	\$903.40
			SUBTOTAL	\$2,321.19
759	AXIS ENERGY CORPORATION ADDRESS ON FILE	0100202119	06/25/2015	\$1,054.31
		0100207326	07/25/2015	\$1,104.08
		0100223407	08/25/2015	\$1,361.80
			SUBTOTAL	\$3,520.19
760	AXIS EXPLORATION LLC ADDRESS ON FILE	0100198335	06/25/2015	\$1,929.89
		0100203756	07/25/2015	\$849.56
		0100220766	08/25/2015	\$869.55
			SUBTOTAL	\$3,649.00
761	AYERS, CHRIS ALLEN ADDRESS ON FILE	0100216650	07/29/2015	\$35.79
			SUBTOTAL	\$35.79
762	AZALEA PROPERTIES, LTD ADDRESS ON FILE	0100211112	07/29/2015	\$81.56
			SUBTOTAL	\$81.56
763	AZTEC EXPLORATION ADDRESS ON FILE	0100201302	06/25/2015	\$40.32
		0100206581	07/25/2015	\$37.91
		0100222889	08/25/2015	\$121.36
			SUBTOTAL	\$199.59
764	AZURITE RESOURCES CORPORATION ADDRESS ON FILE	0100213854	07/29/2015	\$79.91
			SUBTOTAL	\$79.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
765	B & B HOLDINGS, LLC ADDRESS ON FILE	E100198962	06/25/2015	\$100.78
		E100212002	07/29/2015	\$91.31
		E100221173	08/25/2015	\$100.80
		SUBTOTAL		\$292.89
766	B & G ROUSTABOUT SERVICE LLC ATTN: RODNEY GORDER PO BOX 516 RANCHESTER, WY 82839	0002000241601	06/17/2015	\$11,043.64
		0002000241940	06/24/2015	\$8,428.51
		0002000242307	07/01/2015	\$8,582.00
		0002000242566	07/08/2015	\$87,455.18
		0002000242925	07/15/2015	\$6,548.18
		0002000243231	07/22/2015	\$382.50
		0002000243554	07/29/2015	\$6,783.50
		0002000243898	08/05/2015	\$3,687.00
		0002000244278	08/12/2015	\$7,497.00
		0002000244647	08/19/2015	\$6,288.00
		0002000244953	08/26/2015	\$6,170.50
		0002000245316	09/01/2015	\$32,591.50
		SUBTOTAL		\$185,457.51
		767	B & P RESOURCES, INC. ADDRESS ON FILE	E100209356
SUBTOTAL				\$16.96
768	B & R PUMP & EQUIPMENT, INC. 4001 S. HIGH OKLAHOMA CITY, OK 73129	0002000245388	09/01/2015	\$756.95
		SUBTOTAL		\$756.95
769	B & R RESOURCES LTD ADDRESS ON FILE	0100206867	07/25/2015	\$142.35
		SUBTOTAL		\$142.35
770	B & W EXPLORATION, INC. ADDRESS ON FILE	0100201414	06/25/2015	\$1,267.84
		0100206689	07/25/2015	\$1,172.24
		0100222966	08/25/2015	\$1,477.84
		SUBTOTAL		\$3,917.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
771	B & W OPERATING LLC ADDRESS ON FILE	0100199317	06/25/2015	\$25.50
		0100212999	07/29/2015	\$23.37
		0100221407	08/25/2015	\$26.20
		SUBTOTAL		\$75.07
772	B & W OPERATING, LLC 100 PARK AVENUE, SUITE 1020 OKLAHOMA CITY, OK 73102	0002000242627	07/08/2015	\$127.18
		0002000244335	08/12/2015	\$161.01
		0002000245381	09/01/2015	\$149.38
		SUBTOTAL		\$437.57
773	B A O&G LLC ADDRESS ON FILE	0100202170	06/25/2015	\$105.74
		SUBTOTAL		\$105.74
774	B B L LTD. ADDRESS ON FILE	0100217568	07/29/2015	\$47.99
		SUBTOTAL		\$47.99
775	B DELTA MINERALS LLC ADDRESS ON FILE	0100214222	07/29/2015	\$29.87
		SUBTOTAL		\$29.87
776	B H WEED CONTROL INC PO BOX 624 LINDSAY, OK 73052-0624	0002000244326	08/12/2015	\$2,940.00
		0002000244679	08/19/2015	\$1,400.00
		0002000244992	08/26/2015	\$1,400.00
		0002000245371	09/01/2015	\$1,400.00
		SUBTOTAL		\$7,140.00
777	B N C INC ADDRESS ON FILE	0100201454	06/25/2015	\$7,046.40
		0100206729	07/25/2015	\$4,808.27
		0100222996	08/25/2015	\$5,279.65
		SUBTOTAL		\$17,134.32
778	B S & B OIL COMPANY ADDRESS ON FILE	0100218193	07/29/2015	\$24.17
		SUBTOTAL		\$24.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
779	B&G OPERATING, LTD. ADDRESS ON FILE	E100218741	07/29/2015	\$87.75
			SUBTOTAL	\$87.75
780	B&M BARBY TRUST U/A/D 12/20/00 ADDRESS ON FILE	0100215267	07/29/2015	\$58.77
			SUBTOTAL	\$58.77
781	B'NAI B'RITH FOUNDATION OF ADDRESS ON FILE	0100216139	07/29/2015	\$42.12
			SUBTOTAL	\$42.12
782	B.H.C.H. MINERAL LTD ADDRESS ON FILE	0100197231	06/25/2015	\$1,368.64
		0100202725	07/25/2015	\$1,408.45
		0100219974	08/25/2015	\$1,236.30
			SUBTOTAL	\$4,013.39
783	B.J. INDUSTRIES ADDRESS ON FILE	E100202188	06/25/2015	\$160.44
		E100207383	07/25/2015	\$808.03
		E100223440	08/25/2015	\$326.03
			SUBTOTAL	\$1,294.50
784	B.P.S.R.R. ENTERPRISES, INC. ADDRESS ON FILE	0100203955	07/25/2015	\$158.47
			SUBTOTAL	\$158.47
785	BABB FAMILY TRUST DATED 6/15/2000 ADDRESS ON FILE	0100219477	07/29/2015	\$38.81
			SUBTOTAL	\$38.81
786	BABB, PAMELA L. ADDRESS ON FILE	0100212064	07/29/2015	\$13.90
			SUBTOTAL	\$13.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
787	BABB, VALORIE S & BABB, JAMES LIFE ESTATES ADDRESS ON FILE	0100215426	07/29/2015	\$21.29
			SUBTOTAL	\$21.29
788	BABCOCK FAMILY TR DTD 10/7/09 ADDRESS ON FILE	0100199850 0100214249	06/25/2015 07/29/2015	\$217.09 \$96.79
			SUBTOTAL	\$313.88
789	BABIN, ALBERT DUPRE ADDRESS ON FILE	0100209266	07/29/2015	\$57.49
			SUBTOTAL	\$57.49
790	BABLER, DORIS D LIFE ESTATE ADDRESS ON FILE	0100200267 0100215061	06/25/2015 07/29/2015	\$123.91 \$45.85
			SUBTOTAL	\$169.76
791	BABLER, JON P LIFE ESTATE ADDRESS ON FILE	0100200268 0100215063	06/25/2015 07/29/2015	\$123.91 \$45.85
			SUBTOTAL	\$169.76
792	BACA, SADIE ADDRESS ON FILE	0100204943	07/25/2015	\$111.55
			SUBTOTAL	\$111.55
793	BACH, ALBERT PHILLIP ADDRESS ON FILE	0100214863	07/29/2015	\$26.31
			SUBTOTAL	\$26.31
794	BACHHOFER, GERI ADDRESS ON FILE	0100201783 0100207026 0100223208	06/25/2015 07/25/2015 08/25/2015	\$172.25 \$108.90 \$145.73
			SUBTOTAL	\$426.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
795	BACHMANN, JACOB GEORGE ADDRESS ON FILE	0100217757	07/29/2015	\$42.06
			SUBTOTAL	\$42.06
796	BACHMANN, WANDA ADDRESS ON FILE	0100209992	07/29/2015	\$57.50
			SUBTOTAL	\$57.50
797	BACHTELL ENTERPRISES LLC ADDRESS ON FILE	0100202423	06/25/2015	\$152.85
		0100207607	07/25/2015	\$245.62
		0100223599	08/25/2015	\$156.60
			SUBTOTAL	\$555.07
798	BACHTELL ENTERPRISES LLC 520 HONEYSUCKLE LN LONGVIEW, TX 75605-6759	0002000241772	06/17/2015	\$5,297.10
			SUBTOTAL	\$5,297.10
799	BACK, BRENT A DBA BRENT'S PUMPING SERVICE PO BOX 1126 DOUGLAS, WY 82633-1126	0002000244843	08/19/2015	\$1,207.20
		0002000245191	08/26/2015	\$603.60
			SUBTOTAL	\$1,810.80
800	BACKWARDS CH ENERGY LLC ADDRESS ON FILE	0100202391	06/25/2015	\$198.74
		0100207568	07/25/2015	\$177.75
		0100223574	08/25/2015	\$183.18
			SUBTOTAL	\$559.67
801	BACON, BRENDA 16 DOGWOOD KIEFER, OK 74041-3005	2876900258JO	06/17/2015	\$4,000.00
		4432800183JO	06/17/2015	\$5,000.00
		4432800183JO	06/24/2015	\$5,000.00
		4432800183JO	07/01/2015	\$5,000.00
		2876900258JO	07/08/2015	\$4,000.00
		4432800183JO	07/15/2015	\$5,000.00
		2876900258JO	07/22/2015	\$4,000.00
		4432800183JO	08/05/2015	\$10,000.00
		4432800183JO	08/12/2015	\$5,000.00
		P_2015-08-19	08/19/2015	\$5,500.00
		4432800183JO	08/26/2015	\$5,000.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		4432800183JO	09/01/2015	\$5,000.00
		P_2015-09-01	09/01/2015	\$11,000.00
			SUBTOTAL	\$73,500.00
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802	BACON, HOYT WELLS ADDRESS ON FILE			
		0100217805	07/29/2015	\$41.08
			SUBTOTAL	\$41.08
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803	BACON, MAVIS M. KEENEY ADDRESS ON FILE			
		0100202069	06/25/2015	\$245.00
		0100207272	07/25/2015	\$137.68
		0100223377	08/25/2015	\$142.63
			SUBTOTAL	\$525.31
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804	BACON, OCIE ADEN ESTATE ADDRESS ON FILE			
		0100201765	06/25/2015	\$340.87
		0100207012	07/25/2015	\$164.97
		0100223199	08/25/2015	\$205.88
			SUBTOTAL	\$711.72
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805	BACON, ROBERT J SR ADDRESS ON FILE			
		0100213016	07/29/2015	\$41.05
			SUBTOTAL	\$41.05
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806	BACON, RONALD D ADDRESS ON FILE			
		0100213017	07/29/2015	\$41.03
			SUBTOTAL	\$41.03
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807	BACONE COLLEGE ADDRESS ON FILE			
		0100218651	07/29/2015	\$13.83
			SUBTOTAL	\$13.83
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808	BADER, GERALD L. JR ADDRESS ON FILE			
		0100208298	07/29/2015	\$27.62
			SUBTOTAL	\$27.62
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809	BADGER DAYLIGHTING 77 ORCHARD DRIVE BAYFIELD, CO 81122			
		0002000241955	06/24/2015	\$44,457.50
		0002000242316	07/01/2015	\$9,105.00
		0002000242937	07/15/2015	\$83,577.50
		0002000243908	08/05/2015	\$2,382.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000244291	08/12/2015	\$4,075.00
		0002000245333	09/01/2015	\$1,015.00
			SUBTOTAL	\$144,612.50
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810	BADGER ROYALTY CO ADDRESS ON FILE			
		0100201485	06/25/2015	\$228.09
		0100206755	07/25/2015	\$216.63
		0100223014	08/25/2015	\$151.35
			SUBTOTAL	\$596.07
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811	BADS PARTNERS, LP ADDRESS ON FILE			
		0100211667	07/29/2015	\$12.81
			SUBTOTAL	\$12.81
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812	BAGGERLY LIMITED PARTNERSHIP ADDRESS ON FILE			
		0100198071	06/25/2015	\$246.46
		0100203531	07/25/2015	\$257.09
		0100220597	08/25/2015	\$285.90
			SUBTOTAL	\$789.45
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813	BAGGETT, DORA ROSS ADDRESS ON FILE			
		0100208345	07/29/2015	\$19.40
			SUBTOTAL	\$19.40
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814	BAGGETT, HAP ADDRESS ON FILE			
		0100211761	07/29/2015	\$92.60
			SUBTOTAL	\$92.60
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815	BAGGETT, SUELLA K ADDRESS ON FILE			
		0100215421	07/29/2015	\$13.06
			SUBTOTAL	\$13.06
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816	BAGGETT, WILLIAM H. TRUST DTD 8/31/79 ADDRESS ON FILE			
		0100217170	07/29/2015	\$11.52
			SUBTOTAL	\$11.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
817	BAGGS TESTING & RENTAL P. O. BOX 271 BAGGS, WY 82321			
		0002000242165	06/24/2015	\$172,520.29
		0002000242455	07/01/2015	\$36,333.00
		0002000243433	07/22/2015	\$38,405.15
		0002000244151	08/05/2015	\$38,741.88
		0002000244525	08/12/2015	\$210,921.17
			SUBTOTAL	\$496,921.49
818	BAGLEY, LOIS ANN BEHRMANN ADDRESS ON FILE			
		0100219467	07/29/2015	\$55.43
			SUBTOTAL	\$55.43
819	BAGLIONE, NANCY C. ADDRESS ON FILE			
		0100210854	07/29/2015	\$10.91
			SUBTOTAL	\$10.91
820	BAGWELL NO 3 FAMILY LTL PTSP ADDRESS ON FILE			
		0100203593	07/25/2015	\$178.02
			SUBTOTAL	\$178.02
821	BAGWELL NO 6 FAMILY LTD PTSP ADDRESS ON FILE			
		0100203805	07/25/2015	\$115.11
			SUBTOTAL	\$115.11
822	BAHAN OIL PROPERTIES LLC ADDRESS ON FILE			
		0100202610	06/25/2015	\$185.44
		0100207784	07/25/2015	\$190.65
		0100223725	08/25/2015	\$183.83
			SUBTOTAL	\$559.92
823	BAHAN RESOURCES PARTNERSHIP LP ADDRESS ON FILE			
		0100201123	06/25/2015	\$296.51
		0100206417	07/25/2015	\$304.92
		0100222763	08/25/2015	\$294.03
			SUBTOTAL	\$895.46
824	BAHAN, JULIA ANN REV TR 33396 ADDRESS ON FILE			
		0100218515	07/29/2015	\$75.45
			SUBTOTAL	\$75.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
825	BAILEY, ANITA ADDRESS ON FILE	0100211513	07/29/2015	\$72.36
			SUBTOTAL	\$72.36
826	BAILEY, BONNIE DIANE ADDRESS ON FILE	0100199109	06/25/2015	\$157.74
		0100204463	07/25/2015	\$350.19
		0100221272	08/25/2015	\$172.69
			SUBTOTAL	\$680.62
827	BAILEY, DANNY ADDRESS ON FILE	0100212629	07/29/2015	\$95.62
			SUBTOTAL	\$95.62
828	BAILEY, ELIZABETH JANE ADDRESS ON FILE	0100197622	06/25/2015	\$286.87
		0100203091	07/25/2015	\$303.47
		0100220273	08/25/2015	\$321.80
			SUBTOTAL	\$912.14
829	BAILEY, GERALD O TR DTD 40947 ADDRESS ON FILE	0100200648	06/25/2015	\$110.17
		0100205933	07/25/2015	\$145.70
		0100222385	08/25/2015	\$135.40
			SUBTOTAL	\$391.27
830	BAILEY, LOIS ADDRESS ON FILE	0100218851	07/29/2015	\$35.92
			SUBTOTAL	\$35.92
831	BAILEY, LONNIE LEROY ADDRESS ON FILE	0100199183	06/25/2015	\$121.03
		0100212652	07/29/2015	\$92.78
			SUBTOTAL	\$213.81
832	BAILEY, MARY GLENDA FAULKNER ADDRESS ON FILE	0100209732	07/29/2015	\$39.71
			SUBTOTAL	\$39.71

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833	BAILEY, MARY LOU RIDGEWAY ADDRESS ON FILE	0100202014	06/25/2015	\$234.36
		0100207227	07/25/2015	\$124.28
		0100223345	08/25/2015	\$117.12
		SUBTOTAL		\$475.76
834	BAILEY, O E & BESSIE, TRUST ADDRESS ON FILE	0100199138	06/25/2015	\$215.39
		0100204491	07/25/2015	\$853.68
		0100221287	08/25/2015	\$218.04
		SUBTOTAL		\$1,287.11
835	BAILEY, REBECCA SANDFORD ADDRESS ON FILE	0100214616	07/29/2015	\$20.28
		SUBTOTAL		\$20.28
836	BAILEY, SHARRON JEANNETTE ADDRESS ON FILE	0100211079	07/29/2015	\$97.94
		SUBTOTAL		\$97.94
837	BAILEY, SHIRLEE F. LIVING TRUST ADDRESS ON FILE	0100217200	07/29/2015	\$75.78
		SUBTOTAL		\$75.78
838	BAILLIO JR., R.H. ADDRESS ON FILE	0100198028	06/25/2015	\$100.50
		SUBTOTAL		\$100.50
839	BAIN, VERNA GAYLE ADDRESS ON FILE	0100212328	07/29/2015	\$59.11
		SUBTOTAL		\$59.11
840	BAIR, ANN MARTIN ADDRESS ON FILE	0100209261	07/29/2015	\$95.30
		SUBTOTAL		\$95.30
841	BAIR, GLENDA L ADDRESS ON FILE	0100204373	07/25/2015	\$105.42
		SUBTOTAL		\$105.42

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842	BAIRD III, ALBERT W ADDRESS ON FILE	0100212502	07/29/2015	\$53.97
			SUBTOTAL	\$53.97
843	BAIRD, CHARLES ADDRESS ON FILE	0100212501	07/29/2015	\$53.95
			SUBTOTAL	\$53.95
844	BAIRD, EDWIN GENE ADDRESS ON FILE	0100209899	07/29/2015	\$56.95
			SUBTOTAL	\$56.95
845	BAIRD, J C REVOC LIVING TRUST ADDRESS ON FILE	0100209901	07/29/2015	\$56.96
			SUBTOTAL	\$56.96
846	BAIRD, JEWEL GERALDINE ADDRESS ON FILE	0100211733	07/29/2015	\$77.35
			SUBTOTAL	\$77.35
847	BAIRD, LINDSAY E ADDRESS ON FILE	0100212798	07/29/2015	\$94.93
			SUBTOTAL	\$94.93
848	BAIRD, MARLA KELLEY ADDRESS ON FILE	0100209196	07/29/2015	\$48.43
			SUBTOTAL	\$48.43
849	BAIRD, MARTHA ADDRESS ON FILE	0100197227	06/25/2015	\$127.26
		0100202721	07/25/2015	\$144.72
		0100219971	08/25/2015	\$161.22
			SUBTOTAL	\$433.20
850	BAIRD, MARY ANN ADDRESS ON FILE	0100213588	07/29/2015	\$64.65
			SUBTOTAL	\$64.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
851	BAIRD, SALLY ATON ADDRESS ON FILE	0100211159	07/29/2015	\$89.16
			SUBTOTAL	\$89.16
852	BAIRD, SANDRA SUE ADDRESS ON FILE	0100209190	07/29/2015	\$12.85
			SUBTOTAL	\$12.85
853	BAKE, WILLIAM H & JOAN J BAKE ADDRESS ON FILE	0100216084	07/29/2015	\$30.64
			SUBTOTAL	\$30.64
854	BAKER HUGHES BUSINESS SUPPORT SERVICES PO BOX 301057 DALLAS, TX 75303-1057	P_2015-07-01 P_2015-07-08 P_2015-07-15 P_2015-07-22 P_2015-08-05 P_2015-08-12 P_2015-08-19 P_2015-08-26 P_2015-09-01 P_2015-09-09	07/01/2015 07/08/2015 07/15/2015 07/22/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015 09/09/2015	\$252,317.49 \$1,209,497.99 \$250,154.16 \$173,868.47 \$168,390.54 \$354,874.84 \$37,601.70 \$42,779.98 \$149,795.68 \$5,732.55
			SUBTOTAL	\$2,645,013.40
855	BAKER JR., CECIL M. ADDRESS ON FILE	0100216761	07/29/2015	\$50.86
			SUBTOTAL	\$50.86
856	BAKER PETROLEUM & ADDRESS ON FILE	0100204096	07/25/2015	\$151.07
			SUBTOTAL	\$151.07
857	BAKER RECOVERY INC PO BOX 1026 TULSA, OK 74101	0000001502025 0000001502322 0000001502574 0000001502820	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$151.41 \$9.49 \$361.10 \$179.55
			SUBTOTAL	\$701.55

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
858	BAKER RECOVERY INC ADDRESS ON FILE	0100209908	07/29/2015	\$13.03
			SUBTOTAL	\$13.03
859	BAKER, ALBERT MITCHELL ADDRESS ON FILE	0100218886	07/29/2015	\$22.17
			SUBTOTAL	\$22.17
860	BAKER, ALVIN DEWEY ADDRESS ON FILE	0100197766	06/25/2015	\$1,112.00
		0100203232	07/25/2015	\$1,193.71
		0100220387	08/25/2015	\$1,231.33
			SUBTOTAL	\$3,537.04
861	BAKER, BENNY LEON ADDRESS ON FILE	0100201790	06/25/2015	\$115.47
		0100217874	07/29/2015	\$42.48
			SUBTOTAL	\$157.95
862	BAKER, BERTHA P. ADDRESS ON FILE	0100206760	07/25/2015	\$131.30
			SUBTOTAL	\$131.30
863	BAKER, BETH ANN ADDRESS ON FILE	0100212769	07/29/2015	\$25.09
			SUBTOTAL	\$25.09
864	BAKER, CHRISTOPHER MILLER & BAKER, LINDSEY DALE ADDRESS ON FILE	0100206954	07/25/2015	\$198.06
		0100223160	08/25/2015	\$123.03
			SUBTOTAL	\$321.09
865	BAKER, DIANA D ADDRESS ON FILE	0100209763	07/29/2015	\$35.85
			SUBTOTAL	\$35.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
866	BAKER, DONELSON, BEARMAN, CALDWELL & BERKOWITZ 201 ST CHARLES AVE STE 3600 NEW ORLEANS, LA 70170-3600			
		0002000243256	07/22/2015	\$1,267.40
		0002000244982	08/26/2015	\$2,709.06
			SUBTOTAL	\$3,976.46
867	BAKER, EVERETT ADDRESS ON FILE	0100205014	07/25/2015	\$105.67
			SUBTOTAL	\$105.67
868	BAKER, GENE LEON ADDRESS ON FILE			
		0100198481	06/25/2015	\$48.89
		0100203875	07/25/2015	\$36.40
		0100220858	08/25/2015	\$35.89
			SUBTOTAL	\$121.18
869	BAKER, III, J B ADDRESS ON FILE	0100203624	07/25/2015	\$104.67
			SUBTOTAL	\$104.67
870	BAKER, J B III 2408 MEDFORD COURT WEST FORT WORTH, TX 76109-1139	0000000302525	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
871	BAKER, J MARK ADDRESS ON FILE	0100207151	07/25/2015	\$105.70
			SUBTOTAL	\$105.70
872	BAKER, JERRY TRUST DTD 9/25/09 ADDRESS ON FILE	0100214128	07/29/2015	\$25.41
			SUBTOTAL	\$25.41
873	BAKER, JIM C. ADDRESS ON FILE	0100218328	07/29/2015	\$79.60
			SUBTOTAL	\$79.60

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
874	BAKER, JOANNE E TR DTD 40081 ADDRESS ON FILE	0100214129	07/29/2015	\$25.41
			SUBTOTAL	\$25.41
875	BAKER, JOSEPH S ADDRESS ON FILE	0100207150	07/25/2015	\$105.77
			SUBTOTAL	\$105.77
876	BAKER, JR., MARION EDWARD ADDRESS ON FILE	0100198007 0100209318	06/25/2015 07/29/2015	\$103.66 \$26.36
			SUBTOTAL	\$130.02
877	BAKER, JR., R. S. ADDRESS ON FILE	0100216912	07/29/2015	\$50.34
			SUBTOTAL	\$50.34
878	BAKER, KELLY ADDRESS ON FILE	0100211622	07/29/2015	\$13.91
			SUBTOTAL	\$13.91
879	BAKER, KENNETH J.R. ADDRESS ON FILE	0100211219	07/29/2015	\$94.56
			SUBTOTAL	\$94.56
880	BAKER, KERBY ADDRESS ON FILE	0100211620	07/29/2015	\$13.91
			SUBTOTAL	\$13.91
881	BAKER, LISA ADDRESS ON FILE	0100205453	07/25/2015	\$121.86
			SUBTOTAL	\$121.86
882	BAKER, LLOYD & DARLENE ADDRESS ON FILE	0100201447 0100206725 0100222992	06/25/2015 07/25/2015 08/25/2015	\$59.01 \$52.74 \$92.52
			SUBTOTAL	\$204.27

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
883	BAKER, LOREN V & ADDRESS ON FILE	0100218091	07/29/2015	\$82.70
			SUBTOTAL	\$82.70
884	BAKER, MACK ADDRESS ON FILE	0100207085 0100223245	07/25/2015 08/25/2015	\$198.05 \$123.04
			SUBTOTAL	\$321.09
885	BAKER, MARIECE A ESTATE ADDRESS ON FILE	0100216088	07/29/2015	\$22.54
			SUBTOTAL	\$22.54
886	BAKER, NONA FAYE ADDRESS ON FILE	0100212470	07/29/2015	\$89.30
			SUBTOTAL	\$89.30
887	BAKER, PHILLIP R ADDRESS ON FILE	0100201791 0100217875	06/25/2015 07/29/2015	\$115.56 \$42.51
			SUBTOTAL	\$158.07
888	BAKER, PHOEBE GAY ADDRESS ON FILE	0100209840	07/29/2015	\$32.91
			SUBTOTAL	\$32.91
889	BAKER, RALPH J. ADDRESS ON FILE	0100211619	07/29/2015	\$13.93
			SUBTOTAL	\$13.93
890	BAKER, ROBERT EUGENE ADDRESS ON FILE	0100211217	07/29/2015	\$94.56
			SUBTOTAL	\$94.56
891	BAKER, SCOTT ADDRESS ON FILE	0100210758	07/29/2015	\$42.38
			SUBTOTAL	\$42.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
892	BAKER, SHARON ADDRESS ON FILE	0100203025	07/25/2015	\$121.71
			SUBTOTAL	\$121.71
893	BAKER, SUSAN RATZLAFF ADDRESS ON FILE	0100212866	07/29/2015	\$34.01
			SUBTOTAL	\$34.01
894	BAKER, TIM ADDRESS ON FILE	0100198534	06/25/2015	\$101.32
			SUBTOTAL	\$101.32
895	BAKER, TIMOTHY ADDRESS ON FILE	0100212553	07/29/2015	\$20.30
			SUBTOTAL	\$20.30
896	BAKER, TODD ADDRESS ON FILE	0100210759	07/29/2015	\$42.38
			SUBTOTAL	\$42.38
897	BAKER, TODD M ADDRESS ON FILE	E100201607 E100206868 E100223097	06/25/2015 07/25/2015 08/25/2015	\$55.99 \$55.97 \$59.29
			SUBTOTAL	\$171.25
898	BAKER, VICKI L ADDRESS ON FILE	0100216710	07/29/2015	\$10.97
			SUBTOTAL	\$10.97
899	BAKER, WALLACE E ADDRESS ON FILE	0100201789 0100207034 0100223209	06/25/2015 07/25/2015 08/25/2015	\$53.26 \$42.51 \$40.57
			SUBTOTAL	\$136.34
900	BAKER, WALTER GEORGE ADDRESS ON FILE	0100206600	07/25/2015	\$111.75
			SUBTOTAL	\$111.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
901	BAKER, YVONNE BOSE ADDRESS ON FILE	E100200202	06/25/2015	\$159.56
		E100214995	07/29/2015	\$53.50
			SUBTOTAL	\$213.06
		<hr/>		
902	BAKKE MINERALS LLC ADDRESS ON FILE	0100200513	06/25/2015	\$3,803.83
		0100205791	07/25/2015	\$4,192.61
		0100222271	08/25/2015	\$3,644.31
			SUBTOTAL	\$11,640.75
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903	BAKKE, BRIAN ADDRESS ON FILE	0100202520	06/25/2015	\$1,141.18
		0100207693	07/25/2015	\$1,257.74
		0100223664	08/25/2015	\$1,093.31
			SUBTOTAL	\$3,492.23
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904	BAKKE, EDWIN LIFE ESTATE ADDRESS ON FILE	0100200511	06/25/2015	\$4,564.62
		0100205789	07/25/2015	\$5,031.17
		0100222269	08/25/2015	\$4,373.18
			SUBTOTAL	\$13,968.97
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905	BAKKE, ERIK ADDRESS ON FILE	0100200676	06/25/2015	\$151.16
		0100215502	07/29/2015	\$63.47
		0100222408	08/25/2015	\$111.42
			SUBTOTAL	\$326.05
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906	BAKKE, GEORGE BAKKE AND YONA LOY ADDRESS ON FILE	0100200512	06/25/2015	\$2,449.41
		0100205790	07/25/2015	\$2,737.93
		0100222270	08/25/2015	\$2,422.50
			SUBTOTAL	\$7,609.84
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907	BAKKE, JOHN M ADDRESS ON FILE	0100200624	06/25/2015	\$2,641.19
		0100205905	07/25/2015	\$2,858.99
		0100222363	08/25/2015	\$2,464.42
			SUBTOTAL	\$7,964.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
908	BAKKE, JOHN M & ADDRESS ON FILE	0100200510	06/25/2015	\$1,162.59
		0100205788	07/25/2015	\$1,333.64
		0100222268	08/25/2015	\$1,179.93
		SUBTOTAL		
909	BAKKE, KEVIN ADDRESS ON FILE	0100202521	06/25/2015	\$1,099.55
		0100207694	07/25/2015	\$1,211.71
		0100223665	08/25/2015	\$1,053.25
		SUBTOTAL		
910	BAKKE, MICHAEL ADDRESS ON FILE	E100202516	06/25/2015	\$1,141.19
		E100207689	07/25/2015	\$1,257.73
		E100223660	08/25/2015	\$1,093.31
		SUBTOTAL		
911	BAKKE, SCOTT G ADDRESS ON FILE	0100201106	06/25/2015	\$677.21
		0100206403	07/25/2015	\$727.38
		0100222750	08/25/2015	\$610.91
		SUBTOTAL		
912	BAKKE, SHAWN T ADDRESS ON FILE	0100201105	06/25/2015	\$677.22
		0100206402	07/25/2015	\$727.37
		0100222749	08/25/2015	\$610.92
		SUBTOTAL		
913	BAKKE, TIMOTHY ADDRESS ON FILE	0100202517	06/25/2015	\$1,141.18
		0100207690	07/25/2015	\$1,257.73
		0100223661	08/25/2015	\$1,093.30
		SUBTOTAL		
914	BALDWIN, THE JOE ERNEST ADDRESS ON FILE	0100206997	07/25/2015	\$120.50
SUBTOTAL			\$120.50	

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
915	BALKEN AMICABLE DISTRIBUTION LLC ADDRESS ON FILE	E100198856	06/25/2015	\$172.96
			SUBTOTAL	\$172.96
916	BALL, JR, LYLE H ADDRESS ON FILE	0100209563	07/29/2015	\$45.98
			SUBTOTAL	\$45.98
917	BALLANTINE, RICHARD G & ADDRESS ON FILE	E100200891 E100206187 E100222586	06/25/2015 07/25/2015 08/25/2015	\$818.71 \$823.76 \$768.76
			SUBTOTAL	\$2,411.23
918	BALLANTYNE, ANNE M. ADDRESS ON FILE	0100216947	07/29/2015	\$41.88
			SUBTOTAL	\$41.88
919	BALLARD FAMILY TRUST ADDRESS ON FILE	0100214104	07/29/2015	\$80.37
			SUBTOTAL	\$80.37
920	BALLARD PETROLEUM HOLDINGS LLC ADDRESS ON FILE	0100199173 0100204519 0100221311	06/25/2015 07/25/2015 08/25/2015	\$78,796.39 \$51,724.45 \$41,184.89
			SUBTOTAL	\$171,705.73
921	BALLARD, GARY ADDRESS ON FILE	0100214729	07/29/2015	\$22.28
			SUBTOTAL	\$22.28
922	BALLARD, MITCHELL ADDRESS ON FILE	0100214731	07/29/2015	\$22.28
			SUBTOTAL	\$22.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
923	BALLARD, ROBERT ADDRESS ON FILE	0100213753	07/29/2015	\$15.56
			SUBTOTAL	\$15.56
924	BALLARD, ROGER ADDRESS ON FILE	0100214728	07/29/2015	\$22.28
			SUBTOTAL	\$22.28
925	BALLE, MARY B ADDRESS ON FILE	0100210300	07/29/2015	\$87.15
			SUBTOTAL	\$87.15
926	BALLENTINE, JOHN PAUL ADDRESS ON FILE	0100216535	07/29/2015	\$35.91
			SUBTOTAL	\$35.91
927	BALLEW, PHILLIS ADDRESS ON FILE	0100201445	06/25/2015	\$436.78
		0100206724	07/25/2015	\$227.94
		0100222991	08/25/2015	\$186.18
			SUBTOTAL	\$850.90
928	BALLOU, JULIA ANN ADDRESS ON FILE	0100219379	07/29/2015	\$41.87
			SUBTOTAL	\$41.87
929	BALOG FAMILY TRUST ADDRESS ON FILE	0100201380	06/25/2015	\$130.17
		0100216913	07/29/2015	\$38.70
			SUBTOTAL	\$168.87
930	BALTZ, JOE P JR ADDRESS ON FILE	0100215879	07/29/2015	\$16.61
			SUBTOTAL	\$16.61
931	BALYEAT, RAMONA REVOCABLE TR ADDRESS ON FILE	0100212800	07/29/2015	\$10.44
			SUBTOTAL	\$10.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
932	BAM ROYALTY LLC ADDRESS ON FILE	E100201244	06/25/2015	\$3,079.45
		E100206529	07/25/2015	\$761.93
		E100222850	08/25/2015	\$889.67
		SUBTOTAL		\$4,731.05
933	BANAS, PATRICIA ADDRESS ON FILE	0100208486	07/29/2015	\$78.71
		SUBTOTAL		\$78.71
934	BANDERA INC. ADDRESS ON FILE	0100209198	07/29/2015	\$65.55
		SUBTOTAL		\$65.55
935	BANDERA MINERALS III, L.L.C. ADDRESS ON FILE	0100198400	06/25/2015	\$285.24
		0100203811	07/25/2015	\$223.10
		0100220804	08/25/2015	\$220.32
		SUBTOTAL		\$728.66
936	BANDERA PETROLEUM, INC. ADDRESS ON FILE	0100218934	07/29/2015	\$18.63
		SUBTOTAL		\$18.63
937	BANDY, LARRY ADDRESS ON FILE	E100219796	07/29/2015	\$75.44
		SUBTOTAL		\$75.44
938	BANE, JEANETTE D. ADDRESS ON FILE	0100206738	07/25/2015	\$131.96
		SUBTOTAL		\$131.96
939	BANGLE, JULIE CATHERINE ADDRESS ON FILE	0100208340	07/29/2015	\$15.31
		SUBTOTAL		\$15.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
940	BANK OF AMERICA NA, TRUSTEE ADDRESS ON FILE	0100201062	06/25/2015	\$130.64
		0100206356	07/25/2015	\$126.81
		SUBTOTAL		\$257.45
941	BANK OF MONTREAL 311 WEST MONROE STREET 13 FLOOR CHICAGO, IL 60606	A_2015-06-19	06/19/2015	\$546,809.00
		2489600188JO	07/31/2015	\$522,315.00
		1535300219JO	08/14/2015	\$677,660.00
		5060600251JO	09/11/2015	\$802,295.50
		SUBTOTAL		\$2,549,079.50
942	BANK OF OKLAHOMA ADDRESS ON FILE	0100206599	07/25/2015	\$121.67
		SUBTOTAL		\$121.67
943	BANK OF OKLAHOMA, N.A. ADDRESS ON FILE	0100210704	07/29/2015	\$83.22
		SUBTOTAL		\$83.22
944	BANKS, DAVID R OR PAMELA C, H/W ADDRESS ON FILE	0100216819	07/29/2015	\$15.99
		SUBTOTAL		\$15.99
945	BANNISTER, GARY ADDRESS ON FILE	0100199078	06/25/2015	\$263.66
		0100204433	07/25/2015	\$241.92
		0100221256	08/25/2015	\$272.84
		SUBTOTAL		\$778.42
946	BANTA, KATHY ANN ADDRESS ON FILE	0100204483	07/25/2015	\$138.39
		SUBTOTAL		\$138.39
947	BAPTIST COMMUNITY SERVICES ADDRESS ON FILE	0100213936	07/29/2015	\$42.80
		SUBTOTAL		\$42.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
948	BAPTIST FOUNDATION OF OKLAHOMA ADDRESS ON FILE	0100216582	07/29/2015	\$33.89
			SUBTOTAL	\$33.89
949	BAR KR INVESTMENTS LLLP ADDRESS ON FILE	E100214915	07/29/2015	\$84.16
			SUBTOTAL	\$84.16
950	BAR LAZY B, INC ADDRESS ON FILE	0100207073	07/25/2015	\$110.86
			SUBTOTAL	\$110.86
951	BAR S INC 3330 I80 SERVICE RD CHEYENNE, WY 82009-8781	0002000241813 0002000242161 0002000242453 0002000242805 0002000243111	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015	\$30,000.00 \$30,000.00 \$30,000.00 \$30,000.00 \$22,276.25
			SUBTOTAL	\$142,276.25
952	BAR-B RESOURCES, L.L.C. ADDRESS ON FILE	0100211348	07/29/2015	\$62.09
			SUBTOTAL	\$62.09
953	BAR-B RESOURCES, L.L.C. 145 BRISTOW LN MCALESTER, OK 74501-1070	0000001502055	06/17/2015	\$43.10
			SUBTOTAL	\$43.10
954	BAR-FAM LP ADDRESS ON FILE	0100200221 0100205486 0100222045	06/25/2015 07/25/2015 08/25/2015	\$144.99 \$134.05 \$146.66
			SUBTOTAL	\$425.70
955	BAR-X ENERGY RESOURCES LLC ADDRESS ON FILE	0100199906 0100205179 0100221798	06/25/2015 07/25/2015 08/25/2015	\$128.16 \$978.18 \$469.57
			SUBTOTAL	\$1,575.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
956	BAR-X PRODUCTION LLC ADDRESS ON FILE	E100198102	06/25/2015	\$141.89
		E100203551	07/25/2015	\$1,083.29
		E100220612	08/25/2015	\$520.08
		SUBTOTAL		\$1,745.26
957	BARBEE, BRENT ADDRESS ON FILE	0100207895	07/29/2015	\$33.05
		SUBTOTAL		\$33.05
958	BARBEE, BRIAN CRAIG ADDRESS ON FILE	0100219281	07/29/2015	\$34.32
		SUBTOTAL		\$34.32
959	BARBEE, KAREN L COX ADDRESS ON FILE	0100200489	06/25/2015	\$184.45
		0100205768	07/25/2015	\$211.49
		0100222247	08/25/2015	\$216.21
		SUBTOTAL		\$612.15
960	BARBEE, LINDA A ADDRESS ON FILE	0100214438	07/29/2015	\$49.89
		SUBTOTAL		\$49.89
961	BARBER EXPLORATION CO. ADDRESS ON FILE	0100197812	06/25/2015	\$160.30
		0100208814	07/29/2015	\$91.72
		SUBTOTAL		\$252.02
962	BARBER, HARRY ALAN ADDRESS ON FILE	0100216217	07/29/2015	\$98.79
		SUBTOTAL		\$98.79
963	BARBER, MICHAEL K. ADDRESS ON FILE	0100204134	07/25/2015	\$115.46
		SUBTOTAL		\$115.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
964	BARBER, SHIRLEY ADDRESS ON FILE	0100198035	06/25/2015	\$27.11
			SUBTOTAL	\$27.11
965	BARBER, SHIRLEY HCR 64, BOX 7 CRAWFORD, OK 73638	0000000302364	07/01/2015	\$5.01
			SUBTOTAL	\$5.01
966	BARBER, TATE KEVIN ADDRESS ON FILE	0100203908	07/25/2015	\$26.71
			SUBTOTAL	\$26.71
967	BARBERO, BRADY THOMAS ADDRESS ON FILE	0100201142 0100216269	06/25/2015 07/29/2015	\$166.98 \$96.12
			SUBTOTAL	\$263.10
968	BARBERO, BRETT ANTHONY ADDRESS ON FILE	0100201143 0100216270	06/25/2015 07/29/2015	\$166.98 \$96.11
			SUBTOTAL	\$263.09
969	BARBOSA, KARYL LYNN ADDRESS ON FILE	0100203939	07/25/2015	\$102.20
			SUBTOTAL	\$102.20
970	BARBOUR ENERGY CORPORATION PO BOX 13480 OKLAHOMA CITY, OK 73113	0002000241982 0002000243953	06/24/2015 08/05/2015	\$740.01 \$740.01
			SUBTOTAL	\$1,480.02
971	BARBOUR ENERGY CORPORATION ADDRESS ON FILE	0100208771	07/29/2015	\$80.91
			SUBTOTAL	\$80.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
972	BARBOUR ENERGY CORPORATION ADDRESS ON FILE	0100203386	07/25/2015	\$240.41
			SUBTOTAL	\$240.41
973	BARBY, ALLEN L ADDRESS ON FILE	0100199678	06/25/2015	\$345.65
		0100204970	07/25/2015	\$225.64
		0100221648	08/25/2015	\$239.86
			SUBTOTAL	\$811.15
974	BARBY, BEN ADDRESS ON FILE	0100201059	06/25/2015	\$345.66
		0100206353	07/25/2015	\$225.64
		0100222713	08/25/2015	\$239.85
			SUBTOTAL	\$811.15
975	BARBY, BRADFORD G ADDRESS ON FILE	0100211837	07/29/2015	\$62.07
			SUBTOTAL	\$62.07
976	BARBY, LEAH M TRUST U/T/A 40123 ADDRESS ON FILE	0100215231	07/29/2015	\$42.66
			SUBTOTAL	\$42.66
977	BARBY, LELAND D & CAROLE SUE ADDRESS ON FILE	0100198211	06/25/2015	\$438.11
		0100203646	07/25/2015	\$411.23
		0100220680	08/25/2015	\$431.96
			SUBTOTAL	\$1,281.30
978	BARBY, PAUL W. ADDRESS ON FILE	0100201425	06/25/2015	\$121.06
		0100216998	07/29/2015	\$92.77
			SUBTOTAL	\$213.83
979	BARBY, SARA R ADDRESS ON FILE	0100201060	06/25/2015	\$345.64
		0100206354	07/25/2015	\$225.64
		0100222714	08/25/2015	\$239.86
			SUBTOTAL	\$811.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
980	BARCAFER, DOROTHY M REVOCABLE LIVING ADDRESS ON FILE	0100202338	06/25/2015	\$130.04
		0100207513	07/25/2015	\$123.22
		0100223532	08/25/2015	\$133.85
		SUBTOTAL		\$387.11
981	BARCLAY INC. ADDRESS ON FILE	0100218837	07/29/2015	\$11.45
		SUBTOTAL		\$11.45
982	BARCLAY, DONNA ADDRESS ON FILE	0100202476	06/25/2015	\$147.29
		0100219449	07/29/2015	\$36.46
		SUBTOTAL		\$183.75
983	BAREFOOT MINERALS LLC ADDRESS ON FILE	0100200467	06/25/2015	\$114.69
		0100215266	07/29/2015	\$12.83
		SUBTOTAL		\$127.52
984	BARGER FAMILY REVOCABLE LIVING TRUST ADDRESS ON FILE	0100205818	07/25/2015	\$169.55
		SUBTOTAL		\$169.55
985	BARGER, JEANETA DIANN & DONALD G ADDRESS ON FILE	0100202400	06/25/2015	\$226.91
		0100207578	07/25/2015	\$239.82
		0100223579	08/25/2015	\$243.75
		SUBTOTAL		\$710.48
986	BARHAM, CLINTON RAY ADDRESS ON FILE	0100215844	07/29/2015	\$59.19
		SUBTOTAL		\$59.19
987	BARKER, ARTHUR G ADDRESS ON FILE	0100217696	07/29/2015	\$27.16
		SUBTOTAL		\$27.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
988	BARKER, BERNICE ADDRESS ON FILE	0100217698	07/29/2015	\$53.79
			SUBTOTAL	\$53.79
989	BARKER, ERMA ESTATE OF ADDRESS ON FILE	0100217668	07/29/2015	\$67.37
			SUBTOTAL	\$67.37
990	BARKER, GERRY DALE ADDRESS ON FILE	0100217697	07/29/2015	\$27.16
			SUBTOTAL	\$27.16
991	BARKER, JEFFERY E ADDRESS ON FILE	0100202578 0100219638	06/25/2015 07/29/2015	\$135.50 \$80.06
			SUBTOTAL	\$215.56
992	BARKER, JERRENE ADDRESS ON FILE	0100197397 0100202861 0100220080	06/25/2015 07/25/2015 08/25/2015	\$148.14 \$134.74 \$172.24
			SUBTOTAL	\$455.12
993	BARKER, KENNETH LIVING TRUST ADDRESS ON FILE	0100200164 0100205431 0100221997	06/25/2015 07/25/2015 08/25/2015	\$140.11 \$148.79 \$171.50
			SUBTOTAL	\$460.40
994	BARKER, LANE L ADDRESS ON FILE	0100210756	07/29/2015	\$72.23
			SUBTOTAL	\$72.23
995	BARKER, MACK ADDRESS ON FILE	0100210377	07/29/2015	\$41.60
			SUBTOTAL	\$41.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
996	BARKER, MARGARET ADDRESS ON FILE	0100217958	07/29/2015	\$31.27
			SUBTOTAL	\$31.27
997	BARKER, MARY ANNE ADDRESS ON FILE	0100218002	07/29/2015	\$94.77
			SUBTOTAL	\$94.77
998	BARKER, MICHAEL R ADDRESS ON FILE	0100199658 0100213786	06/25/2015 07/29/2015	\$119.95 \$58.31
			SUBTOTAL	\$178.26
999	BARKER, MICHELE J ADDRESS ON FILE	E100200283 E100205551	06/25/2015 07/25/2015	\$169.06 \$162.70
			SUBTOTAL	\$331.76
1000	BARKER, ROBERT STEVEN ADDRESS ON FILE	0100218004	07/29/2015	\$93.63
			SUBTOTAL	\$93.63
1001	BARKER, SHANE ADDRESS ON FILE	0100210383	07/29/2015	\$10.43
			SUBTOTAL	\$10.43
1002	BARKER, STEPHANIE ADDRESS ON FILE	0100198327 0100210257	06/25/2015 07/29/2015	\$127.11 \$47.31
			SUBTOTAL	\$174.42
1003	BARKER, SUZANNE ADDRESS ON FILE	0100206465	07/25/2015	\$190.52
			SUBTOTAL	\$190.52
1004	BARKER, TERESA BOLDING ADDRESS ON FILE	0100210888	07/29/2015	\$10.43
			SUBTOTAL	\$10.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1005	BARKER, WILLIAM JOEL ADDRESS ON FILE	0100210378	07/29/2015	\$10.43
			SUBTOTAL	\$10.43
1006	BARKMANN, STARR ADDRESS ON FILE	0100210211	07/29/2015	\$54.32
			SUBTOTAL	\$54.32
1007	BARLOW & HAUN, INC. ADDRESS ON FILE	0100216490	07/29/2015	\$22.48
			SUBTOTAL	\$22.48
1008	BARLOW, C. L. ADDRESS ON FILE	0100206969	07/25/2015	\$104.61
			SUBTOTAL	\$104.61
1009	BARMORE, REBECCA ADDRESS ON FILE	0100210145	07/29/2015	\$84.03
			SUBTOTAL	\$84.03
1010	BARNABY, CORNELIA ANNE KENT ADDRESS ON FILE	0100208996	07/29/2015	\$33.96
			SUBTOTAL	\$33.96
1011	BARNARD, ESTON TULLEY ADDRESS ON FILE	0100210443	07/29/2015	\$19.89
			SUBTOTAL	\$19.89
1012	BARNARD, RUTH M ADDRESS ON FILE	0100214942	07/29/2015	\$11.66
			SUBTOTAL	\$11.66
1013	BARNES LAW PLLC 1648 S BOSTON AVE STE 100 TULSA, OK 74119	3207000205JO P_2015-06-24	06/24/2015 06/24/2015	\$400.00 \$11.28
			SUBTOTAL	\$411.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1014	BARNES MD, SHELBY D ADDRESS ON FILE	0100214612	07/29/2015	\$86.73
			SUBTOTAL	\$86.73
1015	BARNES, ELIZABETH BRIGGS ADDRESS ON FILE	E100214745	07/29/2015	\$10.77
			SUBTOTAL	\$10.77
1016	BARNES, FRANCES C. ADDRESS ON FILE	0100204299	07/25/2015	\$112.94
			SUBTOTAL	\$112.94
1017	BARNES, GEORGE L RESIDUARY TR ADDRESS ON FILE	0100212684	07/29/2015	\$53.78
			SUBTOTAL	\$53.78
1018	BARNES, J. WAYNE ADDRESS ON FILE	0100218658	07/29/2015	\$15.41
			SUBTOTAL	\$15.41
1019	BARNES, LAVEDA W GUARDIAN ADDRESS ON FILE	0100218178	07/29/2015	\$76.14
			SUBTOTAL	\$76.14
1020	BARNES, LILLIAN MARIE ADDRESS ON FILE	0100214891	07/29/2015	\$46.08
			SUBTOTAL	\$46.08
1021	BARNES, MICHAEL A ADDRESS ON FILE	0100207896	07/29/2015	\$26.03
			SUBTOTAL	\$26.03
1022	BARNES, NANCY BECKER ADDRESS ON FILE	0100218752	07/29/2015	\$63.15
			SUBTOTAL	\$63.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1023	BARNES, ROY ADDRESS ON FILE	0100218179	07/29/2015	\$76.14
			SUBTOTAL	\$76.14
1024	BARNES, SHERIE K. TRUST ADDRESS ON FILE	0100203259	07/25/2015	\$101.64
			SUBTOTAL	\$101.64
1025	BARNETT, ARTHUR DALE ADDRESS ON FILE	0100213926	07/29/2015	\$39.56
			SUBTOTAL	\$39.56
1026	BARNETT, CAROL LYN ADDRESS ON FILE	0100201866 0100207104 0100223258	06/25/2015 07/25/2015 08/25/2015	\$131.70 \$116.29 \$150.18
			SUBTOTAL	\$398.17
1027	BARNETT, CAROL LYN AND ADDRESS ON FILE	0100218102	07/29/2015	\$44.95
			SUBTOTAL	\$44.95
1028	BARNETT, CAROL MARIE ADDRESS ON FILE	0100210654	07/29/2015	\$42.52
			SUBTOTAL	\$42.52
1029	BARNETT, CHRISTINE INESS ADDRESS ON FILE	0100208836	07/29/2015	\$53.54
			SUBTOTAL	\$53.54
1030	BARNETT, EVERETT EARL ADDRESS ON FILE	0100197623 0100203092 0100220274	06/25/2015 07/25/2015 08/25/2015	\$537.54 \$565.22 \$599.14
			SUBTOTAL	\$1,701.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1031	BARNETT, JOHN EDWARD & LENORA WALKER ADDRESS ON FILE	0100207723	07/25/2015	\$108.78
			SUBTOTAL	\$108.78
1032	BARNETT, JON H. ADDRESS ON FILE	0100197624	06/25/2015	\$537.54
		0100203093	07/25/2015	\$565.22
		0100220275	08/25/2015	\$599.14
			SUBTOTAL	\$1,701.90
1033	BARNETT, KENNETH L. ADDRESS ON FILE	0100201518	06/25/2015	\$108.72
		0100217205	07/29/2015	\$11.58
			SUBTOTAL	\$120.30
1034	BARNETT, LANETTE ADDRESS ON FILE	0100214855	07/29/2015	\$71.62
			SUBTOTAL	\$71.62
1035	BARNETT, LLOYD M ESTATE ADDRESS ON FILE	0100197654	06/25/2015	\$202.44
		0100203132	07/25/2015	\$208.69
		0100220301	08/25/2015	\$221.43
			SUBTOTAL	\$632.56
1036	BARNETT, MARIAN L. ADDRESS ON FILE	0100203933	07/25/2015	\$108.78
			SUBTOTAL	\$108.78
1037	BARNETT, MARTHA MARIE ADDRESS ON FILE	0100210655	07/29/2015	\$42.52
			SUBTOTAL	\$42.52
1038	BARNETT, MARY JANE ADDRESS ON FILE	0100217206	07/29/2015	\$93.23
			SUBTOTAL	\$93.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1039	BARNETT, MARY JANE ADDRESS ON FILE	E100202130	06/25/2015	\$38.10
		E100218757	07/29/2015	\$17.60
		SUBTOTAL		\$55.70
1040	BARNETT, ROBERT ALTON ADDRESS ON FILE	0100207897	07/29/2015	\$50.40
		SUBTOTAL		\$50.40
1041	BARNETT, ROBERT ALTON ADDRESS ON FILE	0100202146	06/25/2015	\$36.26
		0100218781	07/29/2015	\$16.75
		SUBTOTAL		\$53.01
1042	BARNETT, SHON M. ADDRESS ON FILE	E100197432	06/25/2015	\$169.04
		E100208344	07/29/2015	\$68.93
		SUBTOTAL		\$237.97
1043	BARNEY, LOUISE ORRELL ADDRESS ON FILE	0100199999	06/25/2015	\$900.02
		0100205272	07/25/2015	\$837.77
		0100221868	08/25/2015	\$912.89
		SUBTOTAL		\$2,650.68
1044	BARNEY, VICKIE N TRUSTEE ADDRESS ON FILE	0100198929	06/25/2015	\$448.57
		0100204272	07/25/2015	\$180.48
		0100221147	08/25/2015	\$195.11
		SUBTOTAL		\$824.16
1045	BARNHART, DAVID C. ADDRESS ON FILE	0100201959	06/25/2015	\$236.02
		0100207183	07/25/2015	\$251.08
		0100223311	08/25/2015	\$283.28
		SUBTOTAL		\$770.38
1046	BARNHART, HSIU-TZU ADDRESS ON FILE	0100200911	06/25/2015	\$236.02
		0100206206	07/25/2015	\$251.08
		0100222601	08/25/2015	\$283.28
		SUBTOTAL		\$770.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1047	BARNHART, TERESA LYNN COLLINS ADDRESS ON FILE	0100204118	07/25/2015	\$103.70
			SUBTOTAL	\$103.70
1048	BARONE, WILLIAM EDWARD FAMILY ADDRESS ON FILE	0100204614	07/25/2015	\$109.96
			SUBTOTAL	\$109.96
1049	BARR, MICHAEL WILLIAM ADDRESS ON FILE	0100200982 0100215993	06/25/2015 07/29/2015	\$117.08 \$32.05
			SUBTOTAL	\$149.13
1050	BARRETT, PEGGY ANN ADDRESS ON FILE	0100217643	07/29/2015	\$86.34
			SUBTOTAL	\$86.34
1051	BARRICK, WILLIAM I & SHEILA R ADDRESS ON FILE	0100200755 0100215611	06/25/2015 07/29/2015	\$147.32 \$36.46
			SUBTOTAL	\$183.78
1052	BARRIER, DOLLY ADDRESS ON FILE	0100216809	07/29/2015	\$17.27
			SUBTOTAL	\$17.27
1053	BARRINGTON, LINDA W ADDRESS ON FILE	0100201820 0100217956	06/25/2015 07/29/2015	\$124.01 \$25.78
			SUBTOTAL	\$149.79
1054	BARRIOS, JOHN R. ADDRESS ON FILE	0100217850	07/29/2015	\$85.79
			SUBTOTAL	\$85.79
1055	BARRIOS, M. JUNE ADDRESS ON FILE	0100203776	07/25/2015	\$182.34
			SUBTOTAL	\$182.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1056	BARRON, ANN R. R. ADDRESS ON FILE	0100207898	07/29/2015	\$45.30
			SUBTOTAL	\$45.30
1057	BARRON, ELAINE B. ADDRESS ON FILE	E100197796	06/25/2015	\$59.39
		E100203262	07/25/2015	\$59.59
		E100220403	08/25/2015	\$90.15
			SUBTOTAL	\$209.13
1058	BARRON, KELLY WALL ADDRESS ON FILE	E100204813	07/25/2015	\$188.18
		E100221532	08/25/2015	\$106.51
			SUBTOTAL	\$294.69
1059	BARRON, LAWSON E. ADDRESS ON FILE	0100207899	07/29/2015	\$25.24
			SUBTOTAL	\$25.24
1060	BARRON, MARGARET E. BRYANT ADDRESS ON FILE	E100201838	06/25/2015	\$59.39
		E100207079	07/25/2015	\$59.59
		E100223239	08/25/2015	\$90.15
			SUBTOTAL	\$209.13
1061	BARRY FARMS LLC ADDRESS ON FILE	0100207821	07/25/2015	\$113.70
			SUBTOTAL	\$113.70
1062	BARRY, HAWARD M. JR. ADDRESS ON FILE	0100216520	07/29/2015	\$38.58
			SUBTOTAL	\$38.58
1063	BARRY, NORRIS W. ADDRESS ON FILE	0100208288	07/29/2015	\$70.60
			SUBTOTAL	\$70.60

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1064	BARSAMIAN, IDALENE ADDRESS ON FILE	0100209091	07/29/2015	\$80.14
			SUBTOTAL	\$80.14
1065	BARSTOW FARMS, L.P. ADDRESS ON FILE	0100198664	06/25/2015	\$103.88
			SUBTOTAL	\$103.88
1066	BARTA INDUSTRIES, INC. ADDRESS ON FILE	0100206613	07/25/2015	\$101.13
			SUBTOTAL	\$101.13
1067	BARTEE, STEPHEN AND TRACIE LEE ADDRESS ON FILE	0100202587	06/25/2015	\$403.38
		0100207748	07/25/2015	\$438.62
		0100223705	08/25/2015	\$480.50
			SUBTOTAL	\$1,322.50
1068	BARTEE, TRACI LEE ADDRESS ON FILE	0100204472	07/25/2015	\$110.80
			SUBTOTAL	\$110.80
1069	BARTER ISLAND OIL COMPANY ADDRESS ON FILE	0100201743	06/25/2015	\$164.28
		0100206988	07/25/2015	\$164.87
		0100223180	08/25/2015	\$130.64
			SUBTOTAL	\$459.79
1070	BARTER, CYNTHIA ALLEN ADDRESS ON FILE	0100210731	07/29/2015	\$57.74
			SUBTOTAL	\$57.74
1071	BARTH-SNOW, LISA G ADDRESS ON FILE	0100215381	07/29/2015	\$30.38
			SUBTOTAL	\$30.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1072	BARTLETT JR, JOHN H ADDRESS ON FILE	0100201718	06/25/2015	\$31.12
		0100206961	07/25/2015	\$30.19
		0100223165	08/25/2015	\$35.36
		SUBTOTAL		\$96.67
1073	BARTLETT, CHARLES S JR ADDRESS ON FILE	0100216949	07/29/2015	\$95.50
		SUBTOTAL		\$95.50
1074	BARTLETT, EMMA GALE TRUST ADDRESS ON FILE	0100218879	07/29/2015	\$70.98
		SUBTOTAL		\$70.98
1075	BARTLETT, ERNEST W. ADDRESS ON FILE	0100197722	06/25/2015	\$210.04
		0100203186	07/25/2015	\$209.85
		0100220349	08/25/2015	\$226.21
		SUBTOTAL		\$646.10
1076	BARTLETT, MICHAEL L. ADDRESS ON FILE	0100197723	06/25/2015	\$210.04
		0100203187	07/25/2015	\$209.85
		0100220350	08/25/2015	\$226.21
		SUBTOTAL		\$646.10
1077	BARTLETT, PATSY LAWYER ADDRESS ON FILE	0100208615	07/29/2015	\$94.05
		SUBTOTAL		\$94.05
1078	BARTLETT, RONDA GAIL POOL PO BOX 67 CANADIAN, TX 79014	0000001502151	06/17/2015	\$10.76
		0000001502404	07/22/2015	\$10.77
		0000001502653	08/12/2015	\$10.17
		0000001502903	09/01/2015	\$9.14
		SUBTOTAL		\$40.84
1079	BARTLETT, RONDA GAIL POOL ADDRESS ON FILE	0100203540	07/25/2015	\$108.30
		SUBTOTAL		\$108.30

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1080	BARTLETT, W. N. JOINT VENTURE ADDRESS ON FILE	0100203448	07/25/2015	\$161.17
		0100220541	08/25/2015	\$141.51
		SUBTOTAL		\$302.68
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1081	BARTON, CAROL STEINLE ADDRESS ON FILE	0100214884	07/29/2015	\$83.43
		SUBTOTAL		\$83.43
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1082	BARTON, CHARLEY W. PO BOX 32 ARNETT, OK 73832-0032	0000001502012	06/17/2015	\$34.48
		0000001502312	07/22/2015	\$34.44
		0000001502565	08/12/2015	\$32.65
		0000001502812	09/01/2015	\$29.27
		SUBTOTAL		\$130.84
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1083	BARTON, CHARLEY W. ADDRESS ON FILE	0100218431	07/29/2015	\$88.66
		SUBTOTAL		\$88.66
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1084	BARTON, GARRETT ELY ADDRESS ON FILE	0100214885	07/29/2015	\$83.43
		SUBTOTAL		\$83.43
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1085	BARTON, L. JACK 13232 MARINA DEL REY LANE NEOSHO, MO 68450-5405	0000001501932	06/17/2015	\$34.48
		0000001502247	07/22/2015	\$34.45
		0000001502498	08/12/2015	\$32.64
		0000001502744	09/01/2015	\$29.30
		SUBTOTAL		\$130.87
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1086	BARTON, L. JACK ADDRESS ON FILE	0100218399	07/29/2015	\$83.63
		SUBTOTAL		\$83.63
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1087	BARTON, LAYTON ARCH ADDRESS ON FILE	0100210923	07/29/2015	\$82.47
		SUBTOTAL		\$82.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1088	BARTON, MARGARET MARY ADDRESS ON FILE	0100198201	06/25/2015	\$194.19
			SUBTOTAL	\$194.19
1089	BARTON, MICHAEL THOMAS ADDRESS ON FILE	0100210828	07/29/2015	\$80.08
			SUBTOTAL	\$80.08
1090	BARTON, MILBURN FRANK ADDRESS ON FILE	0100198583 0100203975 0100220927	06/25/2015 07/25/2015 08/25/2015	\$41.79 \$40.68 \$41.00
			SUBTOTAL	\$123.47
1091	BARTON, MINDYANNE E GRANTORS TRUST ADDRESS ON FILE	0100207585	07/25/2015	\$136.49
			SUBTOTAL	\$136.49
1092	BARTON, PAMELA J. ADDRESS ON FILE	0100210829	07/29/2015	\$82.49
			SUBTOTAL	\$82.49
1093	BARTON, ROGER J ADDRESS ON FILE	0100200816 0100206124	06/25/2015 07/25/2015	\$101.34 \$110.67
			SUBTOTAL	\$212.01
1094	BARTON, ROY G SR REVOCABLE TST ADDRESS ON FILE	E100208502	07/29/2015	\$15.85
			SUBTOTAL	\$15.85
1095	BARTON, ROY G. ADDRESS ON FILE	E100208514	07/29/2015	\$12.05
			SUBTOTAL	\$12.05
1096	BARTON, SAMUEL K TRUST ADDRESS ON FILE	0100219693	07/29/2015	\$83.63
			SUBTOTAL	\$83.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1097	BARTON, STEVE ADDRESS ON FILE	0100217987	07/29/2015	\$13.81
			SUBTOTAL	\$13.81
1098	BARTOY, AMY O ADDRESS ON FILE	0100219750	07/29/2015	\$29.60
			SUBTOTAL	\$29.60
1099	BARTSCH, KATHRYN LOUISE ADDRESS ON FILE	0100215916	07/29/2015	\$13.77
			SUBTOTAL	\$13.77
1100	BARTSHE, PATRICK EVAN ADDRESS ON FILE	0100201175 0100206457 0100222788	06/25/2015 07/25/2015 08/25/2015	\$540.79 \$570.44 \$589.83
			SUBTOTAL	\$1,701.06
1101	BASA RESOURCES INC 14875 LANDMARK BLVD FOURTH FL DALLAS, TX 75254	0002000242040 0002000243680 0002000245490	06/24/2015 07/29/2015 09/01/2015	\$583.39 \$741.28 \$797.95
			SUBTOTAL	\$2,122.62
1102	BASEMENT EXPLORATION LLC 2508 EDINBURGH DR EDMOND, OK 73013-9016	0000001501948 0000001502257 0000001502509 0000001502757	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$135.36 \$87.16 \$127.26 \$94.82
			SUBTOTAL	\$444.60
1103	BASH, DAVID A JR LIVING TRUST ADDRESS ON FILE	0100200949 0100215938	06/25/2015 07/29/2015	\$127.95 \$66.04
			SUBTOTAL	\$193.99
1104	BASHAM, TRAVIS FAMILY PARTNERSHIP LTD ADDRESS ON FILE	0100215724	07/29/2015	\$53.30
			SUBTOTAL	\$53.30

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1105	BASHARA, GAIL HORANY ADDRESS ON FILE	0100211136	07/29/2015	\$27.02
			SUBTOTAL	\$27.02
1106	BASHARA, TIERNEY F ADDRESS ON FILE	E100200050	06/25/2015	\$995.14
		E100205320	07/25/2015	\$1,307.86
		E100221899	08/25/2015	\$899.04
			SUBTOTAL	\$3,202.04
1107	BASIC ENERGY SERVICES, L.P. P.O. BOX 10460 MIDLAND, TX 79702	0002000242054	06/24/2015	\$10,973.95
		0002000242381	07/01/2015	\$268.50
		0002000243698	07/29/2015	\$564.90
		0002000244048	08/05/2015	\$2,178.13
		0002000245757	09/01/2015	\$1,348.90
			SUBTOTAL	\$15,334.38
1108	BASIN CONCRETE, INC. PO BOX 4264 WILLISTON, ND 58802-4264	0002000242310	07/01/2015	\$14,374.50
		0002000243235	07/22/2015	\$119,572.00
			SUBTOTAL	\$133,946.50
1109	BASIN DISPOSAL INC. ATTN: JOHN VOLKERDING PO BOX 100 AZTEC, NM 87410	0002000242508	07/01/2015	\$105.24
		0002000243477	07/22/2015	\$194.28
		0002000243820	07/29/2015	\$56.67
		0002000244871	08/19/2015	\$109.29
		0002000245218	08/26/2015	\$44.52
		0002000245709	09/01/2015	\$267.15
			SUBTOTAL	\$777.15
1110	BASIN FILTRATION SYSTEMS & TUBIN' TESTIN', INC. P.O. BOX 1918 WILLISTON, ND 58801	0002000244279	08/12/2015	\$2,110.00
		0002000244954	08/26/2015	\$2,454.50
			SUBTOTAL	\$4,564.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1111	BASIN MANAGEMENT GROUP, INC. ADDRESS ON FILE	0100216902	07/29/2015	\$51.12
			SUBTOTAL	\$51.12
1112	BASIN PERFORATING PO BOX 1156 FARMINGTON, NM 87499	0002000243174	07/15/2015	\$4,525.00
			SUBTOTAL	\$4,525.00
1113	BASIN POWER SOLUTIONS GILLETTE LLC DBA GENERATORS OF GILLETTE 700 NORTH PARK CENTRAL DR STE 400 HOUSTON, TX 77073-6387	0002000245574	09/01/2015	\$4,515.00
			SUBTOTAL	\$4,515.00
1114	BASIN ROYALTY COMPANY ADDRESS ON FILE	0100201344 0100206618 0100222916	06/25/2015 07/25/2015 08/25/2015	\$167.23 \$137.32 \$176.11
			SUBTOTAL	\$480.66
1115	BASIN SANDBLAST INC 14055 HIGHWAY 2 W WILLISTON, ND 58801-9005	0002000244276	08/12/2015	\$207.50
			SUBTOTAL	\$207.50
1116	BASKETT, CAROL ELAINE ADDRESS ON FILE	0100218865	07/29/2015	\$91.32
			SUBTOTAL	\$91.32
1117	BASKIN, DON & RUTH H&W ADDRESS ON FILE	0100210421	07/29/2015	\$37.75
			SUBTOTAL	\$37.75
1118	BASKIN, JERRY M & MARIE JTWROS ADDRESS ON FILE	0100218952	07/29/2015	\$61.65
			SUBTOTAL	\$61.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1119	BASS FAMILY TR DTD MAY 6, 2003 ADDRESS ON FILE	0100215804	07/29/2015	\$13.96
			SUBTOTAL	\$13.96
1120	BASS TRUST THREE PARTNERSHIP ADDRESS ON FILE	0100208325	07/29/2015	\$63.14
			SUBTOTAL	\$63.14
1121	BASS, BILLIE CARLENE HALL ADDRESS ON FILE	0100208780	07/29/2015	\$36.31
			SUBTOTAL	\$36.31
1122	BASS, GARY P. ADDRESS ON FILE	0100206797	07/25/2015	\$115.76
			SUBTOTAL	\$115.76
1123	BASS, JAMES C LIVING TRUST ADDRESS ON FILE	0100215175	07/29/2015	\$23.74
			SUBTOTAL	\$23.74
1124	BASSHAM, GEORGIA M. & ADDRESS ON FILE	0100198571 0100203964 0100220920	06/25/2015 07/25/2015 08/25/2015	\$409.35 \$401.97 \$265.23
			SUBTOTAL	\$1,076.55
1125	BASTIEN LIVING TRUST DTD 2/28/97 ADDRESS ON FILE	0100202462 0100207642 0100223626	06/25/2015 07/25/2015 08/25/2015	\$153.77 \$152.37 \$156.18
			SUBTOTAL	\$462.32
1126	BASWELL, PAMELA CLOWER MEEKS ADDRESS ON FILE	0100214052	07/29/2015	\$75.47
			SUBTOTAL	\$75.47
1127	BASYE, MATTHEW P & JODI L ADDRESS ON FILE	0100215067	07/29/2015	\$23.14
			SUBTOTAL	\$23.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1128	BATCHELOR, CAROL ADDRESS ON FILE	E100203213	07/25/2015	\$196.84
		E100220374	08/25/2015	\$107.29
			SUBTOTAL	\$304.13
1129	BATCHELOR, GARY DEAN ADDRESS ON FILE	0100216020	07/29/2015	\$10.41
			SUBTOTAL	\$10.41
1130	BATES, DAN & RENA ADDRESS ON FILE	0100216588	07/29/2015	\$15.76
			SUBTOTAL	\$15.76
1131	BATES, JUDITH DIANNE REV LIV TR ADDRESS ON FILE	0100201929	06/25/2015	\$102.66
			SUBTOTAL	\$102.66
1132	BATES, LAVERNE REVOCABLE TRUST ADDRESS ON FILE	0100199625	06/25/2015	\$102.23
		0100213722	07/29/2015	\$15.64
			SUBTOTAL	\$117.87
1133	BATES, LUCILLE CHISM TEST TRUST ADDRESS ON FILE	0100206937	07/25/2015	\$111.54
			SUBTOTAL	\$111.54
1134	BATES, MARTY AND JOY JTWROS ADDRESS ON FILE	E100211815	07/29/2015	\$49.47
			SUBTOTAL	\$49.47
1135	BATES, SANDRA SUE STANLEY ADDRESS ON FILE	0100221637	08/25/2015	\$141.15
			SUBTOTAL	\$141.15
1136	BATES, SHARON ADDRESS ON FILE	0100200808	06/25/2015	\$628.45
		0100206114	07/25/2015	\$180.63
		0100222523	08/25/2015	\$327.37
			SUBTOTAL	\$1,136.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1137	BATES, TROY L ADDRESS ON FILE	0100217134	07/29/2015	\$80.17
			SUBTOTAL	\$80.17
1138	BATES, WARREN J. ESTATE ADDRESS ON FILE	0100201754 0100217764	06/25/2015 07/29/2015	\$201.82 \$70.44
			SUBTOTAL	\$272.26
1139	BATINA, M THOMAS ADDRESS ON FILE	0100213553	07/29/2015	\$58.00
			SUBTOTAL	\$58.00
1140	BATJER FAMILY LIMITED PTSP ADDRESS ON FILE	0100207351	07/25/2015	\$29.95
			SUBTOTAL	\$29.95
1141	BATSON PROPERTIES LP ADDRESS ON FILE	0100199163 0100212635	06/25/2015 07/29/2015	\$131.61 \$27.46
			SUBTOTAL	\$159.07
1142	BATSON, LINDA JOANN & THOMAS K ADDRESS ON FILE	0100216157	07/29/2015	\$33.41
			SUBTOTAL	\$33.41
1143	BATTERTON, CAROL ANN ADDRESS ON FILE	0100198983	06/25/2015	\$101.83
			SUBTOTAL	\$101.83
1144	BATTIEST, DEBORAH ADDRESS ON FILE	E100201616 E100206874 E100223102	06/25/2015 07/25/2015 08/25/2015	\$117.80 \$154.73 \$110.93
			SUBTOTAL	\$383.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1145	BATTIEST, LARRY ADDRESS ON FILE	0100201617	06/25/2015	\$333.60
		0100206875	07/25/2015	\$438.42
		0100223103	08/25/2015	\$314.14
		SUBTOTAL		\$1,086.16
1146	BATTIN, DOUGLAS P. ADDRESS ON FILE	0100204110	07/25/2015	\$105.42
		SUBTOTAL		\$105.42
1147	BATTLES, KENNETH H. TRUST DTD 2/7/97 ADDRESS ON FILE	0100211925	07/29/2015	\$86.51
		SUBTOTAL		\$86.51
1148	BATTLES, MARY ALICE TRUST DTD 2/7/97 ADDRESS ON FILE	0100211926	07/29/2015	\$86.52
		SUBTOTAL		\$86.52
1149	BAUCH, MAMIE FAYE ADDRESS ON FILE	0100211599	07/29/2015	\$15.97
		SUBTOTAL		\$15.97
1150	BAUER, LUCY S ADDRESS ON FILE	0100200333	06/25/2015	\$192.74
		0100205608	07/25/2015	\$158.39
		0100222113	08/25/2015	\$181.74
		SUBTOTAL		\$532.87
1151	BAUHAUS INTERIORS GROUP INC 1645 N STEMMONS FWY STE A DALLAS, TX 75207-3444	0002000243677	07/29/2015	\$9,932.42
		0002000245487	09/01/2015	\$5,404.15
		SUBTOTAL		\$15,336.57
1152	BAULDRIGE, FRANCES CHARLENE C ADDRESS ON FILE	0100212454	07/29/2015	\$52.65
		SUBTOTAL		\$52.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1153	BAUM, BRIAN SHELTON ADDRESS ON FILE	0100214122	07/29/2015	\$41.43
			SUBTOTAL	\$41.43
1154	BAUM, JEFFREY CARTER ADDRESS ON FILE	0100214121	07/29/2015	\$41.43
			SUBTOTAL	\$41.43
1155	BAUM, JUDY C ADDRESS ON FILE	0100203238	07/25/2015	\$103.24
			SUBTOTAL	\$103.24
1156	BAUM, VELMA JEAN LIVING TRUST ADDRESS ON FILE	0100219012	07/29/2015	\$76.81
			SUBTOTAL	\$76.81
1157	BAUMAN, ELDON E TRUST DTD 9/23/98 ADDRESS ON FILE	0100219371	07/29/2015	\$17.92
			SUBTOTAL	\$17.92
1158	BAUMAN, LEA M. ADDRESS ON FILE	E100206650	07/25/2015	\$106.52
			SUBTOTAL	\$106.52
1159	BAUMAN, RICHARD ADDRESS ON FILE	0100202238	06/25/2015	\$105.28
			SUBTOTAL	\$105.28
1160	BAUMAN, SUSAN C. ADDRESS ON FILE	0100206651	07/25/2015	\$106.51
			SUBTOTAL	\$106.51
1161	BAUMAN, THOMAS A ADDRESS ON FILE	0100200320	06/25/2015	\$259.30
		0100215150	07/29/2015	\$88.12
			SUBTOTAL	\$347.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1162	BAUMANN JR, ROBERT DONALD ADDRESS ON FILE	0100197229	06/25/2015	\$266.56
		0100202723	07/25/2015	\$101.63
		SUBTOTAL		\$368.19
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1163	BAUMANN, DEBRA A ADDRESS ON FILE	0100199637	06/25/2015	\$953.38
		0100204931	07/25/2015	\$1,019.56
		0100221625	08/25/2015	\$833.38
		SUBTOTAL		\$2,806.32
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1164	BAUMANN, ERVIN E. & FRANCES ADDRESS ON FILE	0100210167	07/29/2015	\$26.88
		SUBTOTAL		\$26.88
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1165	BAUMEISTER, JEREMY DAVID ADDRESS ON FILE	0100209999	07/29/2015	\$95.13
		SUBTOTAL		\$95.13
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1166	BAUMGART, CHARLES THURSTON ADDRESS ON FILE	0100208197	07/29/2015	\$79.58
		SUBTOTAL		\$79.58
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1167	BAUMGART, DAVID A ADDRESS ON FILE	0100216073	07/29/2015	\$54.15
		SUBTOTAL		\$54.15
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1168	BAUMGART, EDGAR RAY ADDRESS ON FILE	0100208196	07/29/2015	\$79.58
		SUBTOTAL		\$79.58
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1169	BAUMGART, NORMA CAROL LADNER ADDRESS ON FILE	0100216071	07/29/2015	\$32.27
		SUBTOTAL		\$32.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1170	BAUMSTARK, JEAN ADDRESS ON FILE	0100200519	06/25/2015	\$628.87
		0100205797	07/25/2015	\$721.32
		0100222277	08/25/2015	\$637.37
		SUBTOTAL		\$1,987.56
1171	BAUMWART, ALVIN ADDRESS ON FILE	0100217207	07/29/2015	\$33.82
		SUBTOTAL		\$33.82
1172	BAUMWART, DONNA K. ADDRESS ON FILE	0100201519	06/25/2015	\$127.62
		0100217208	07/29/2015	\$47.59
		SUBTOTAL		\$175.21
1173	BAUNHOFER, HELEN ADDRESS ON FILE	0100201494	06/25/2015	\$129.60
		0100217138	07/29/2015	\$37.34
		SUBTOTAL		\$166.94
1174	BAXSTO LLC ADDRESS ON FILE	0100219923	07/29/2015	\$14.63
		0100223758	08/25/2015	\$436.99
		SUBTOTAL		\$451.62
1175	BAXTER, HUGH M. ADDRESS ON FILE	0100209270	07/29/2015	\$14.59
		SUBTOTAL		\$14.59
1176	BAXTER, JAMES A 11222 BRAESRIDGE DR APT 3345 HOUSTON, TX 77071-2143	0000000302783	08/26/2015	\$377.50
		SUBTOTAL		\$377.50
1177	BAXTER, LINDA L ADDRESS ON FILE	0100209496	07/29/2015	\$74.19
		SUBTOTAL		\$74.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1178	BAXTER, LUTHER M ADDRESS ON FILE	0100219283	07/29/2015	\$30.80
			SUBTOTAL	\$30.80
1179	BAXTER, RANDALL L ADDRESS ON FILE	0100219288	07/29/2015	\$10.57
			SUBTOTAL	\$10.57
1180	BAXTER, WILLIAM R. ADDRESS ON FILE	0100210946	07/29/2015	\$11.58
			SUBTOTAL	\$11.58
1181	BAY CITY ENERGY GROUP INC ADDRESS ON FILE	0100214176	07/29/2015	\$89.14
			SUBTOTAL	\$89.14
1182	BAY, NANCY ADDRESS ON FILE	0100208619	07/29/2015	\$18.76
			SUBTOTAL	\$18.76
1183	BAYARD WALKER OIL TRUST ADDRESS ON FILE	0100206806	07/25/2015	\$122.67
			SUBTOTAL	\$122.67
1184	BAYHYLLE, JOYCE ADDRESS ON FILE	E100211242	07/29/2015	\$57.18
			SUBTOTAL	\$57.18
1185	BAYITH LEPLEITOT INC ADDRESS ON FILE	0100216144	07/29/2015	\$42.11
			SUBTOTAL	\$42.11
1186	BAYLESS RANCHES LLC ADDRESS ON FILE	0100199020	06/25/2015	\$58,444.29
		0100204370	07/25/2015	\$61,540.30
		0100221211	08/25/2015	\$64,811.80
			SUBTOTAL	\$184,796.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1187	BAYLEY, CYNTHIA CONROY ADDRESS ON FILE	0100197648	06/25/2015	\$137.90
		0100203120	07/25/2015	\$109.44
		0100220297	08/25/2015	\$107.02
		SUBTOTAL		
1188	BAYLIS, JEFFREY R ADDRESS ON FILE	0100213756	07/29/2015	\$46.39
		SUBTOTAL		
1189	BAYNE, G. W. TRUSTEE ADDRESS ON FILE	0100197540	06/25/2015	\$688.01
		0100202998	07/25/2015	\$731.23
		0100220199	08/25/2015	\$773.63
		SUBTOTAL		
1190	BAYNE, SUSAN ADDRESS ON FILE	E100212456	07/29/2015	\$87.69
		SUBTOTAL		
1191	BAYTIDE PETROLEUM, INC. ADDRESS ON FILE	0100217590	07/29/2015	\$90.51
		SUBTOTAL		
1192	BAZEMORE, SHARI ADDRESS ON FILE	E100200361	06/25/2015	\$2,808.84
		E100205643	07/25/2015	\$1,943.88
		E100222140	08/25/2015	\$2,272.60
		SUBTOTAL		
1193	BB MANAGEMENT, LLC ADDRESS ON FILE	0100197455	06/25/2015	\$253.10
		0100202915	07/25/2015	\$194.32
		0100220120	08/25/2015	\$175.93
		SUBTOTAL		
1194	BB ROYALTY PARTNERSHIP ADDRESS ON FILE	0100201944	06/25/2015	\$334.08
		0100207171	07/25/2015	\$326.03
		0100223302	08/25/2015	\$361.54
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1195	BBE HOLDINGS LLC ADDRESS ON FILE	0100199746	06/25/2015	\$574.65
		0100205029	07/25/2015	\$603.06
		0100221695	08/25/2015	\$554.33
		SUBTOTAL		\$1,732.04
1196	BC PRODUCTIONS LLC ADDRESS ON FILE	0100200590	06/25/2015	\$380.96
		0100205871	07/25/2015	\$401.39
		0100222332	08/25/2015	\$371.55
		SUBTOTAL		\$1,153.90
1197	BDT OIL & GAS LP ADDRESS ON FILE	E100202308	06/25/2015	\$353.27
		E100207494	07/25/2015	\$343.75
		E100223512	08/25/2015	\$325.71
		SUBTOTAL		\$1,022.73
1198	BEACH, LEWIS & BILLIE TR DTD 1/4/200 ADDRESS ON FILE	0100219711	07/29/2015	\$28.18
		SUBTOTAL		\$28.18
1199	BEACHBUMS ENERGY, LLC ADDRESS ON FILE	0100208435	07/29/2015	\$55.93
		SUBTOTAL		\$55.93
1200	BEACON SUPPLY CO INC PO BOX 968 COLUMBIA, MS 39429-0968	0002000243880	08/05/2015	\$1,178.23
		SUBTOTAL		\$1,178.23
1201	BEAKLEY ROYALTY LLC ADDRESS ON FILE	0100205367	07/25/2015	\$104.35
		SUBTOTAL		\$104.35
1202	BEAKLEY, G & J TRUST DATED 12/15/201 ADDRESS ON FILE	0100219778	07/29/2015	\$21.80
		SUBTOTAL		\$21.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1203	BEAL, SHARON H ADDRESS ON FILE	0100215612	07/29/2015	\$55.20
			SUBTOTAL	\$55.20
1204	BEALE, GREGORY KIMBALL ADDRESS ON FILE	0100203480	07/25/2015	\$104.20
			SUBTOTAL	\$104.20
1205	BEALE, III, CHARLES WALTER ADDRESS ON FILE	0100203481	07/25/2015	\$104.20
			SUBTOTAL	\$104.20
1206	BEALL, KENNETH ELLSWORTH JR TRT ADDRESS ON FILE	0100217235	07/29/2015	\$81.89
			SUBTOTAL	\$81.89
1207	BEALL, THOMAS M. ADDRESS ON FILE	0100198853 0100211634	06/25/2015 07/29/2015	\$171.22 \$14.06
			SUBTOTAL	\$185.28
1208	BEAM, BILL G. & MARILYN JO HW ADDRESS ON FILE	0100216820	07/29/2015	\$12.42
			SUBTOTAL	\$12.42
1209	BEAMS MINERALS COMPANY ADDRESS ON FILE	0100204821	07/25/2015	\$146.68
			SUBTOTAL	\$146.68
1210	BEAMS, ROBERT J. REV. TRUST ADDRESS ON FILE	0100218645	07/29/2015	\$38.25
			SUBTOTAL	\$38.25
1211	BEAN, CAROL ADDRESS ON FILE	0100216466	07/29/2015	\$55.97
			SUBTOTAL	\$55.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1212	BEAN, JERRY D ADDRESS ON FILE	0100213170	07/29/2015	\$86.62
			SUBTOTAL	\$86.62
1213	BEAN, MICHAEL C. ADDRESS ON FILE	0100218707	07/29/2015	\$12.04
			SUBTOTAL	\$12.04
1214	BEAN, WILLIAM C ADDRESS ON FILE	0100213169	07/29/2015	\$57.64
			SUBTOTAL	\$57.64
1215	BEANS, WENDELL O JR & NANCY G ADDRESS ON FILE	0100202474 0100219446	06/25/2015 07/29/2015	\$131.89 \$35.33
			SUBTOTAL	\$167.22
1216	BEAR CREEK ENERGY LLC ADDRESS ON FILE	0100199541 0100204854 0100221569	06/25/2015 07/25/2015 08/25/2015	\$197.26 \$143.00 \$151.73
			SUBTOTAL	\$491.99
1217	BEAR PRODUCTION INC. ADDRESS ON FILE	0100217263	07/29/2015	\$16.73
			SUBTOTAL	\$16.73
1218	BEAR TRANSPORTS LLC PO BOX 142 KINTA, OK 74552-0142	0002000245063	08/26/2015	\$504.40
			SUBTOTAL	\$504.40
1219	BEAR TRAX TIRE & LUBE 18907 HIGHWAY 33 CHEYENNE, OK 73628-3304	0002000244358	08/12/2015	\$1,354.40
			SUBTOTAL	\$1,354.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1220	BEARD, ELLY B 2007 TRUST ADDRESS ON FILE	0100199423	06/25/2015	\$256.89
		0100204757	07/25/2015	\$254.69
		0100221483	08/25/2015	\$289.24
		SUBTOTAL		\$800.82
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1221	BEARD, JAN ELLEN ADDRESS ON FILE	0100218235	07/29/2015	\$60.93
		SUBTOTAL		\$60.93
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1222	BEARD, JAN ELLEN REVOCABLE ADDRESS ON FILE	0100214049	07/29/2015	\$48.74
		SUBTOTAL		\$48.74
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1223	BEARD, JO ANN CULP ADDRESS ON FILE	0100198098	06/25/2015	\$26.27
		0100209576	07/29/2015	\$23.34
		SUBTOTAL		\$49.61
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1224	BEARDEN, DAVID HOWARD ADDRESS ON FILE	0100209584	07/29/2015	\$56.26
		SUBTOTAL		\$56.26
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1225	BEARDEN, GAIL ADDRESS ON FILE	0100200011	06/25/2015	\$174.50
		0100205277	07/25/2015	\$162.44
		0100221874	08/25/2015	\$176.98
		SUBTOTAL		\$513.92
<hr/>				
1226	BEARDEN, PATRICIA BELL ARNOLD ADDRESS ON FILE	0100209721	07/29/2015	\$65.58
		SUBTOTAL		\$65.58
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1227	BEARE, KAREN LERBLANCE ADDRESS ON FILE	0100209393	07/29/2015	\$62.62
		SUBTOTAL		\$62.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1228	BEARNSON, GREGORY ADDRESS ON FILE	0100213372	07/29/2015	\$11.92
			SUBTOTAL	\$11.92
1229	BEARNSON, MARSHA ADDRESS ON FILE	0100213371	07/29/2015	\$11.92
			SUBTOTAL	\$11.92
1230	BEASLEY, WILLIAM L LIVING TRUST ADDRESS ON FILE	0100219698	07/29/2015	\$34.07
			SUBTOTAL	\$34.07
1231	BEATTIE, V DONNA FAMILY TRUST ADDRESS ON FILE	0100198242 0100203674 0100220704	06/25/2015 07/25/2015 08/25/2015	\$246.26 \$203.33 \$194.82
			SUBTOTAL	\$644.41
1232	BEATTY, NANCY GAIL ADDRESS ON FILE	0100212152	07/29/2015	\$12.40
			SUBTOTAL	\$12.40
1233	BEATY, CASEY BRENT ADDRESS ON FILE	0100215254	07/29/2015	\$54.81
			SUBTOTAL	\$54.81
1234	BEATY, DAVYLOU A & JOHN A ADDRESS ON FILE	0100199159 0100204508 0100221302	06/25/2015 07/25/2015 08/25/2015	\$418.05 \$417.73 \$451.56
			SUBTOTAL	\$1,287.34
1235	BEATY, THOMAS F & DEBORAH J ADDRESS ON FILE	0100199139 0100204492 0100221288	06/25/2015 07/25/2015 08/25/2015	\$197.41 \$210.88 \$215.62
			SUBTOTAL	\$623.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1236	BEATY, THOMAS FIELDS ADDRESS ON FILE	0100200455	06/25/2015	\$105.70
		0100205729	07/25/2015	\$112.90
		0100222217	08/25/2015	\$115.44
		SUBTOTAL		\$334.04
1237	BEATY, WILLIAM ALBERT ADDRESS ON FILE	0100200456	06/25/2015	\$303.11
		0100205730	07/25/2015	\$323.81
		0100222218	08/25/2015	\$331.06
		SUBTOTAL		\$957.98
1238	BEATY, WILLIAM TAYLOR ADDRESS ON FILE	0100215260	07/29/2015	\$54.81
		SUBTOTAL		\$54.81
1239	BEAUCHAMP, GEORGE R ADDRESS ON FILE	0100214769	07/29/2015	\$37.47
		SUBTOTAL		\$37.47
1240	BEAUCHAMP, JR., ROBERT E. ADDRESS ON FILE	0100218885	07/29/2015	\$90.85
		SUBTOTAL		\$90.85
1241	BEAUCHAMP, ROBERT E. ADDRESS ON FILE	0100216772	07/29/2015	\$74.66
		SUBTOTAL		\$74.66
1242	BEAUPRE, CHERIE LUAN ADDRESS ON FILE	0100209418	07/29/2015	\$18.16
		SUBTOTAL		\$18.16
1243	BEAVER COUNTY CLERK-OK PO BOX 338 BEAVER, OK 73932	0002000244237	08/12/2015	\$17.00
		0002000244910	08/26/2015	\$17.00
		SUBTOTAL		\$34.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1244	BEAVER LAKE EXPL INC. ADDRESS ON FILE	0100217128	07/29/2015	\$81.33
			SUBTOTAL	\$81.33
1245	BEAVER OIL COMPANY ADDRESS ON FILE	0100200036	06/25/2015	\$123.52
		0100205301	07/25/2015	\$117.30
		0100221889	08/25/2015	\$115.69
			SUBTOTAL	\$356.51
1246	BEAVER RIVER RESOURCES ADDRESS ON FILE	0100199548	06/25/2015	\$206.29
		0100204856	07/25/2015	\$201.90
		0100221571	08/25/2015	\$197.75
			SUBTOTAL	\$605.94
1247	BEAVER, NANCY M ADDRESS ON FILE	0100213677	07/29/2015	\$13.76
			SUBTOTAL	\$13.76
1248	BEAVER, PATRICK ADDRESS ON FILE	0100216524	07/29/2015	\$12.95
			SUBTOTAL	\$12.95
1249	BEAVERS GRANTOR TRUST ADDRESS ON FILE	0100210707	07/29/2015	\$51.70
			SUBTOTAL	\$51.70
1250	BEAVERS, MICKEY L ADDRESS ON FILE	0100219860	07/29/2015	\$49.53
			SUBTOTAL	\$49.53
1251	BEAVERS, ROGER L. ADDRESS ON FILE	0100209304	07/29/2015	\$19.32
			SUBTOTAL	\$19.32
1252	BECK EDUCATIONAL TRUST ADDRESS ON FILE	0100204036	07/25/2015	\$146.22
			SUBTOTAL	\$146.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1253	BECK FAMILY TRUST UTA ADDRESS ON FILE	0100213642	07/29/2015	\$35.13
			SUBTOTAL	\$35.13
1254	BECK TRUCKING LLC PO BOX 1198 ELK CITY, OK 73648-1198	0002000241993 0002000244697 0002000245410	06/24/2015 08/19/2015 09/01/2015	\$1,403.00 \$1,323.00 \$6,980.00
			SUBTOTAL	\$9,706.00
1255	BECK, BRENDA KAY ADDRESS ON FILE	0100211855	07/29/2015	\$14.96
			SUBTOTAL	\$14.96
1256	BECK, DAVID W & DORCAS DEAN, TR ADDRESS ON FILE	0100217384	07/29/2015	\$94.14
			SUBTOTAL	\$94.14
1257	BECK, DOROTHY M REVOCABLE TRUST ADDRESS ON FILE	0100215123	07/29/2015	\$86.49
			SUBTOTAL	\$86.49
1258	BECK, JAMES DARREN ADDRESS ON FILE	0100204235	07/25/2015	\$222.60
			SUBTOTAL	\$222.60
1259	BECK, JOAN ADDRESS ON FILE	0100197315 0100202796 0100220031	06/25/2015 07/25/2015 08/25/2015	\$81.27 \$101.74 \$101.55
			SUBTOTAL	\$284.56
1260	BECK, KEVIN & BECK, JULIE, TTEES ADDRESS ON FILE	0100214408	07/29/2015	\$95.69
			SUBTOTAL	\$95.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1261	BECK, MYLISSA ADDRESS ON FILE	0100214254	07/29/2015	\$13.23
			SUBTOTAL	\$13.23
1262	BECK, ROBBIE ADDRESS ON FILE	0100219745	07/29/2015	\$28.63
			SUBTOTAL	\$28.63
1263	BECK, STEPHEN L. ADDRESS ON FILE	0100203509	07/25/2015	\$146.22
			SUBTOTAL	\$146.22
1264	BECK, SUE ELYSE ADDRESS ON FILE	0100211246	07/29/2015	\$80.73
			SUBTOTAL	\$80.73
1265	BECK, T. L. ADDRESS ON FILE	0100201297	06/25/2015	\$145.48
		0100206576	07/25/2015	\$107.93
		0100222887	08/25/2015	\$69.99
			SUBTOTAL	\$323.40
1266	BECKER, BRIAN ROBERT ADDRESS ON FILE	0100218750	07/29/2015	\$32.43
			SUBTOTAL	\$32.43
1267	BECKER, CYNTHIA A ADDRESS ON FILE	0100203900	07/25/2015	\$125.20
			SUBTOTAL	\$125.20
1268	BECKER, MARY BETH ADDRESS ON FILE	0100217173	07/29/2015	\$98.74
			SUBTOTAL	\$98.74
1269	BECKER, RICHARD LEHR ADDRESS ON FILE	0100218751	07/29/2015	\$32.44
			SUBTOTAL	\$32.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1270	BECKER, ROBERT R ADDRESS ON FILE	0100199029	06/25/2015	\$237.76
		0100204380	07/25/2015	\$240.54
		0100221217	08/25/2015	\$248.28
		SUBTOTAL		\$726.58
1271	BECKER, VICKY LYNN BAGGS ADDRESS ON FILE	0100217435	07/29/2015	\$35.72
		SUBTOTAL		\$35.72
1272	BECKETT, JUDITH ANN ADDRESS ON FILE	0100219312	07/29/2015	\$86.77
		SUBTOTAL		\$86.77
1273	BECKHAM, LORENE E TRUST ADDRESS ON FILE	0100208900	07/29/2015	\$17.16
		SUBTOTAL		\$17.16
1274	BECKHAM, WALTER DOUGLAS ADDRESS ON FILE	E100214095	07/29/2015	\$17.18
		SUBTOTAL		\$17.18
1275	BECKHAM, WILLIS DAVID ADDRESS ON FILE	0100214096	07/29/2015	\$17.19
		SUBTOTAL		\$17.19
1276	BECKLOFF, MARK ADDRESS ON FILE	0100198645	06/25/2015	\$124.57
		0100211077	07/29/2015	\$22.83
		SUBTOTAL		\$147.40
1277	BECKLOFF, MICHAEL C. ADDRESS ON FILE	0100198644	06/25/2015	\$124.57
		0100211076	07/29/2015	\$22.83
		SUBTOTAL		\$147.40
1278	BECKLOFF, MITCHELL ADDRESS ON FILE	0100204040	07/25/2015	\$115.20
		SUBTOTAL		\$115.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1279	BECKMAN, M.D., ROBERT C. 1955 SALEM DALLAS HWY NW #331 SALEM, OR 97304-4481	0000001502207	06/17/2015	\$1.13
		0000001502456	07/22/2015	\$0.90
		0000001502707	08/12/2015	\$1.30
		0000001502954	09/01/2015	\$0.79
		SUBTOTAL		\$4.12
1280	BECKSTEAD, VIRGINIA SANCHEZ ADDRESS ON FILE	0100204946	07/25/2015	\$111.55
			SUBTOTAL	\$111.55
1281	BEDFORD, RITA RUTH ADDRESS ON FILE	E100212527	07/29/2015	\$52.36
			SUBTOTAL	\$52.36
1282	BEDICO LLC ADDRESS ON FILE	0100202442	06/25/2015	\$121.49
		0100219411	07/29/2015	\$27.08
		SUBTOTAL		\$148.57
1283	BEDNAR, DAVID MEYER ADDRESS ON FILE	0100217871	07/29/2015	\$68.55
			SUBTOTAL	\$68.55
1284	BEDNAR, JOHN CLAY ADDRESS ON FILE	0100217870	07/29/2015	\$68.51
			SUBTOTAL	\$68.51
1285	BEDNAR, WILLIAM C ADDRESS ON FILE	0100217865	07/29/2015	\$65.95
			SUBTOTAL	\$65.95
1286	BEDTICK RANCH ADDRESS ON FILE	0100197457	06/25/2015	\$5,693.68
		0100202917	07/25/2015	\$5,764.02
		0100220122	08/25/2015	\$7,643.55
		SUBTOTAL		\$19,101.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1287	BEDWELL, BARBARA S. ADDRESS ON FILE	0100201637	06/25/2015	\$155.28
		0100217521	07/29/2015	\$50.82
		SUBTOTAL		\$206.10
1288	BEEBE, ROBERT E. L. ADDRESS ON FILE	0100201957	06/25/2015	\$159.02
		0100207181	07/25/2015	\$119.59
		0100223309	08/25/2015	\$112.35
		SUBTOTAL		\$390.96
1289	BEEKS, AUDELE ADDRESS ON FILE	0100201451	06/25/2015	\$30.74
		SUBTOTAL		\$30.74
1290	BEELS, ALEXANDER RABI ADDRESS ON FILE	0100209847	07/29/2015	\$38.27
		SUBTOTAL		\$38.27
1291	BEELS, C. CHRISTIAN ADDRESS ON FILE	0100216708	07/29/2015	\$20.50
		SUBTOTAL		\$20.50
1292	BEELS, JESSICA HOLMES ADDRESS ON FILE	0100209846	07/29/2015	\$38.19
		SUBTOTAL		\$38.19
1293	BEEMAN, GARY A ADDRESS ON FILE	0100208058	07/29/2015	\$66.72
		SUBTOTAL		\$66.72
1294	BEEN, BERNICE F. ADDRESS ON FILE	0100209690	07/29/2015	\$13.24
		SUBTOTAL		\$13.24
1295	BEEN, DOROTHY CLINE ADDRESS ON FILE	0100212444	07/29/2015	\$22.69
		SUBTOTAL		\$22.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1296	BEEN, HAROLD R. ADDRESS ON FILE	0100209692	07/29/2015	\$36.64
			SUBTOTAL	\$36.64
1297	BEEN, JAMES RONALD ADDRESS ON FILE	0100209691	07/29/2015	\$36.64
			SUBTOTAL	\$36.64
1298	BEEN, KELLY JOE ADDRESS ON FILE	0100209693	07/29/2015	\$36.64
			SUBTOTAL	\$36.64
1299	BEEN, STELLA ADDRESS ON FILE	0100209710	07/29/2015	\$18.20
			SUBTOTAL	\$18.20
1300	BEERS, CYNTHIA MARTIN 2006 TR ADDRESS ON FILE	0100199288	06/25/2015	\$1,970.51
		0100204630	07/25/2015	\$1,293.66
		0100221386	08/25/2015	\$1,029.80
			SUBTOTAL	\$4,293.97
1301	BEESLEY LAND CO., INC. ADDRESS ON FILE	0100217253	07/29/2015	\$63.86
			SUBTOTAL	\$63.86
1302	BEESLEY, MELONIE ANN ADDRESS ON FILE	E100198799	06/25/2015	\$120.05
		E100211536	07/29/2015	\$20.95
			SUBTOTAL	\$141.00
1303	BEESON, JO ANN ADDRESS ON FILE	0100218204	07/29/2015	\$31.73
			SUBTOTAL	\$31.73
1304	BEHLING, RICHARD ADDRESS ON FILE	0100218582	07/29/2015	\$57.09
			SUBTOTAL	\$57.09

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1305	BEHRENS, CAROL PHILLIPS ADDRESS ON FILE	0100212089	07/29/2015	\$92.01
			SUBTOTAL	\$92.01
1306	BEHRENS, GENE K. ADDRESS ON FILE	0100216507	07/29/2015	\$90.96
			SUBTOTAL	\$90.96
1307	BEHRMANN, ALICE R ADDRESS ON FILE	0100202481 0100219468	06/25/2015 07/29/2015	\$106.50 \$47.80
			SUBTOTAL	\$154.30
1308	BEHRMANN, BRYANT EDWIN ADDRESS ON FILE	0100219510	07/29/2015	\$48.41
			SUBTOTAL	\$48.41
1309	BEHRMANN, CLELAND J ADDRESS ON FILE	0100219491	07/29/2015	\$48.41
			SUBTOTAL	\$48.41
1310	BEHRMANN, EDGAR A ADDRESS ON FILE	0100206451	07/25/2015	\$193.50
			SUBTOTAL	\$193.50
1311	BEHRMANN, GARY LEROY ADDRESS ON FILE	0100219492	07/29/2015	\$48.41
			SUBTOTAL	\$48.41
1312	BEHRMANN, MARK LAWRENCE ADDRESS ON FILE	0100219465	07/29/2015	\$13.93
			SUBTOTAL	\$13.93
1313	BEHRMANN, NIELS L ADDRESS ON FILE	0100201172 0100216337	06/25/2015 07/29/2015	\$106.50 \$47.80
			SUBTOTAL	\$154.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1314	BEHRMANN, PAUL ROBERT ADDRESS ON FILE	0100219466	07/29/2015	\$55.43
			SUBTOTAL	\$55.43
1315	BEHRMANN, RANDALL DE ADDRESS ON FILE	0100219493	07/29/2015	\$48.41
			SUBTOTAL	\$48.41
1316	BEL MINERALS LP ADDRESS ON FILE	E100197456 E100202916 E100220121	06/25/2015 07/25/2015 08/25/2015	\$6,498.36 \$6,578.57 \$8,723.68
			SUBTOTAL	\$21,800.61
1317	BELCHER, LYNN S. ADDRESS ON FILE	0100211672	07/29/2015	\$93.34
			SUBTOTAL	\$93.34
1318	BELCHIC FAMILY LLC ADDRESS ON FILE	0100215742	07/29/2015	\$81.20
			SUBTOTAL	\$81.20
1319	BELCHIC, SR., ALBERT MITCHELL ADDRESS ON FILE	0100210924	07/29/2015	\$81.20
			SUBTOTAL	\$81.20
1320	BELFORD, DAVID M ESTATE ADDRESS ON FILE	0100215828	07/29/2015	\$64.52
			SUBTOTAL	\$64.52
1321	BELIS OIL COMPANY LTD ADDRESS ON FILE	0100213748	07/29/2015	\$36.73
			SUBTOTAL	\$36.73
1322	BELKNAP, JIMMY DON ADDRESS ON FILE	0100210147	07/29/2015	\$10.35
			SUBTOTAL	\$10.35

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1323	BELL & KINLEY COMPANY ADDRESS ON FILE	0100217185	07/29/2015	\$76.59
			SUBTOTAL	\$76.59
1324	BELL SUPPLY COMPANY LLC PO BOX 842263 DALLAS, TX 75284-2263	0002000241739 0002000242056 0002000242382 0002000242882 0002000243187 0002000243345 0002000243699 0002000244049	06/17/2015 06/24/2015 07/01/2015 07/09/2015 07/16/2015 07/22/2015 07/29/2015 08/05/2015	\$25,000.00 \$25,000.00 \$25,000.00 \$27,519.72 \$27,519.72 \$486,710.02 \$27,519.72 \$86,001.09
			SUBTOTAL	\$730,270.27
1325	BELL VISIONS, LLC ADDRESS ON FILE	0100211771	07/29/2015	\$81.69
			SUBTOTAL	\$81.69
1326	BELL, BARBARA C ADDRESS ON FILE	0100215757	07/29/2015	\$25.18
			SUBTOTAL	\$25.18
1327	BELL, BEVERLY S ADDRESS ON FILE	0100215751	07/29/2015	\$25.18
			SUBTOTAL	\$25.18
1328	BELL, BRYAN ADDRESS ON FILE	0100215758	07/29/2015	\$25.18
			SUBTOTAL	\$25.18
1329	BELL, CARLA ADDRESS ON FILE	0100213969	07/29/2015	\$50.94
			SUBTOTAL	\$50.94
1330	BELL, CHARLENE ADDRESS ON FILE	0100213968	07/29/2015	\$50.94
			SUBTOTAL	\$50.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1331	BELL, CHERIE ADDRESS ON FILE	0100212265	07/29/2015	\$54.57
			SUBTOTAL	\$54.57
1332	BELL, CHRISTOPHER O. ADDRESS ON FILE	0100210883	07/29/2015	\$60.43
			SUBTOTAL	\$60.43
1333	BELL, CINDY JOYCE ADDRESS ON FILE	0100209695	07/29/2015	\$18.85
			SUBTOTAL	\$18.85
1334	BELL, COURTNEY NICOLE ADDRESS ON FILE	0100212269	07/29/2015	\$57.64
			SUBTOTAL	\$57.64
1335	BELL, CRISTY ADDRESS ON FILE	0100212267	07/29/2015	\$54.57
			SUBTOTAL	\$54.57
1336	BELL, DUSTIN ADDRESS ON FILE	0100212268	07/29/2015	\$54.57
			SUBTOTAL	\$54.57
1337	BELL, HELEN E ADDRESS ON FILE	0100215756	07/29/2015	\$25.18
			SUBTOTAL	\$25.18
1338	BELL, JAMES GILBERT ADDRESS ON FILE	0100213662	07/29/2015	\$21.32
			SUBTOTAL	\$21.32
1339	BELL, JAMES H ADDRESS ON FILE	0100209920	07/29/2015	\$18.85
			SUBTOTAL	\$18.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1340	BELL, JENNIFER KAY ADDRESS ON FILE	0100209113	07/29/2015	\$18.19
			SUBTOTAL	\$18.19
1341	BELL, KATHLEEN N WALKER ADDRESS ON FILE	0100208346	07/29/2015	\$65.46
			SUBTOTAL	\$65.46
1342	BELL, KIMBERLY JOYCE ADDRESS ON FILE	E100199928 E100205204 E100221813	06/25/2015 07/25/2015 08/25/2015	\$717.71 \$770.71 \$816.37
			SUBTOTAL	\$2,304.79
1343	BELL, LOUISE ROSS ADDRESS ON FILE	0100208347	07/29/2015	\$58.21
			SUBTOTAL	\$58.21
1344	BELL, MARIELE S. ADDRESS ON FILE	0100210884	07/29/2015	\$60.47
			SUBTOTAL	\$60.47
1345	BELL, MARILYN LEA ADDRESS ON FILE	0100210022	07/29/2015	\$20.44
			SUBTOTAL	\$20.44
1346	BELL, RONALD W. ADDRESS ON FILE	0100216692	07/29/2015	\$91.76
			SUBTOTAL	\$91.76
1347	BELL, SUMMER ADDRESS ON FILE	0100212266	07/29/2015	\$54.56
			SUBTOTAL	\$54.56
1348	BELL, WANDA D. ADDRESS ON FILE	0100198052	06/25/2015	\$111.38
			SUBTOTAL	\$111.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1349	BELL, WILLIAM L. ADDRESS ON FILE	0100216693	07/29/2015	\$91.77
			SUBTOTAL	\$91.77
1350	BELLAMY, MARY L 525 BELLAIRE ST DENVER, CO 80220-4932	0000001502174	06/17/2015	\$0.09
		0000001502425	07/22/2015	\$0.08
		0000001502675	08/12/2015	\$0.07
		0000001502921	09/01/2015	\$0.03
			SUBTOTAL	\$0.27
1351	BELMONT SISTERS LP ADDRESS ON FILE	0100200187	06/25/2015	\$7,301.02
		0100205461	07/25/2015	\$7,877.07
		0100222024	08/25/2015	\$8,131.25
			SUBTOTAL	\$23,309.34
1352	BELOCK, DEBRA G ADDRESS ON FILE	E100199606	06/25/2015	\$1,598.30
		E100204908	07/25/2015	\$1,983.77
		E100221607	08/25/2015	\$1,439.68
			SUBTOTAL	\$5,021.75
1353	BELOHLAVEK, BELINDA ADDRESS ON FILE	0100213573	07/29/2015	\$32.00
			SUBTOTAL	\$32.00
1354	BELT, CREIG ADDRESS ON FILE	0100219663	07/29/2015	\$16.85
			SUBTOTAL	\$16.85
1355	BELT, FLOYD R. SR. ADDRESS ON FILE	0100208945	07/29/2015	\$15.15
			SUBTOTAL	\$15.15
1356	BELT, JUDY ADDRESS ON FILE	0100210156	07/29/2015	\$34.39
			SUBTOTAL	\$34.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1357	BELT, LINDA ADDRESS ON FILE	0100219662	07/29/2015	\$12.14
			SUBTOTAL	\$12.14
1358	BELVEAL, JOHN T. ADDRESS ON FILE	0100216754	07/29/2015	\$32.78
			SUBTOTAL	\$32.78
1359	BELVIDERE SALVATION ARMY ADDRESS ON FILE	0100212334	07/29/2015	\$96.43
			SUBTOTAL	\$96.43
1360	BEMIS, ROBERT H & ELLEN J, J/T ADDRESS ON FILE	0100217819	07/29/2015	\$31.02
			SUBTOTAL	\$31.02
1361	BEN PATTERSON R I LTD ADDRESS ON FILE	E100199427	06/25/2015	\$108.65
		E100204760	07/25/2015	\$129.90
		E100221486	08/25/2015	\$135.06
			SUBTOTAL	\$373.61
1362	BENBROOK, BRUCE T. ADDRESS ON FILE	0100216866	07/29/2015	\$97.19
			SUBTOTAL	\$97.19
1363	BENCHMARK EQUIPMENT & TANK, INC. ATTN: JOY GATHINGS 326 N. BERGIN LANE BLOOMFIELD, NM 87413	0002000244877	08/19/2015	\$43,988.00
			SUBTOTAL	\$43,988.00
1364	BENDER OIL LTD ADDRESS ON FILE	0100209573	07/29/2015	\$64.32
			SUBTOTAL	\$64.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1365	BENDER, E.R. & M.A. REV TRUST ADDRESS ON FILE	0100211103	07/29/2015	\$26.36
			SUBTOTAL	\$26.36
1366	BENDER, KAREN GAIL ADDRESS ON FILE	0100215602	07/29/2015	\$78.28
			SUBTOTAL	\$78.28
1367	BENDIXSON, MAXINE A ADDRESS ON FILE	0100200591	06/25/2015	\$1,461.52
		0100205873	07/25/2015	\$1,552.12
		0100222333	08/25/2015	\$1,339.19
			SUBTOTAL	\$4,352.83
1368	BENEDICT, MARY ALICE ADDRESS ON FILE	0100208981	07/29/2015	\$32.88
			SUBTOTAL	\$32.88
1369	BENGALOK LLC ADDRESS ON FILE	0100213035	07/29/2015	\$45.37
			SUBTOTAL	\$45.37
1370	BENGSTON, VIRGINIA LEE TRUST ADDRESS ON FILE	0100203258	07/25/2015	\$101.63
			SUBTOTAL	\$101.63
1371	BENGTSON, DARROLL D ADDRESS ON FILE	0100206106	07/25/2015	\$140.95
			SUBTOTAL	\$140.95
1372	BENGTSON, DENNIS R ADDRESS ON FILE	0100206107	07/25/2015	\$140.95
			SUBTOTAL	\$140.95
1373	BENGTSON, RICHARD D ADDRESS ON FILE	E100206108	07/25/2015	\$57.04
			SUBTOTAL	\$57.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1374	BENGTSON, STEVEN L ADDRESS ON FILE	E100206109	07/25/2015	\$57.04
			SUBTOTAL	\$57.04
1375	BENISCHEK PROPERTIES L.L.C. ADDRESS ON FILE	0100203754	07/25/2015	\$133.03
			SUBTOTAL	\$133.03
1376	BENJAMIN G INC PO BOX 51246 CASPER, WY 82605-1246	0002000242824 0002000243130	07/08/2015 07/15/2015	\$3,300.00 \$1,100.00
			SUBTOTAL	\$4,400.00
1377	BENJAMIN, II, WILLIAM E. ADDRESS ON FILE	0100218508	07/29/2015	\$18.82
			SUBTOTAL	\$18.82
1378	BENN, BRENT GILES ADDRESS ON FILE	0100207900	07/29/2015	\$57.53
			SUBTOTAL	\$57.53
1379	BENN, JASON KORT ADDRESS ON FILE	0100207901	07/29/2015	\$57.53
			SUBTOTAL	\$57.53
1380	BENNER, KRISTA K ADDRESS ON FILE	0100199217 0100204560 0100221340	06/25/2015 07/25/2015 08/25/2015	\$131.95 \$136.11 \$134.37
			SUBTOTAL	\$402.43
1381	BENNETT FAMILY TRUST ADDRESS ON FILE	0100215870	07/29/2015	\$21.76
			SUBTOTAL	\$21.76
1382	BENNETT NATURAL RESOURCES LLC ADDRESS ON FILE	0100213323	07/29/2015	\$51.70
			SUBTOTAL	\$51.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1383	BENNETT, ANN ELISE ADDRESS ON FILE	0100214529	07/29/2015	\$15.73
			SUBTOTAL	\$15.73
1384	BENNETT, C REX ADDRESS ON FILE	0100215348	07/29/2015	\$15.60
			SUBTOTAL	\$15.60
1385	BENNETT, CAMILLE R ADDRESS ON FILE	0100215349	07/29/2015	\$14.79
			SUBTOTAL	\$14.79
1386	BENNETT, DAISY L & WM L, J/T ADDRESS ON FILE	E100202008 E100218432	06/25/2015 07/29/2015	\$109.26 \$14.07
			SUBTOTAL	\$123.33
1387	BENNETT, DARYL ADDRESS ON FILE	0100206832	07/25/2015	\$110.91
			SUBTOTAL	\$110.91
1388	BENNETT, DAVID & KAREN ADDRESS ON FILE	0100214460	07/29/2015	\$14.24
			SUBTOTAL	\$14.24
1389	BENNETT, DAVID C. ADDRESS ON FILE	0100218675	07/29/2015	\$17.41
			SUBTOTAL	\$17.41
1390	BENNETT, DENISE W 309 JERSEY ST DENVER, CO 80220-5920	0002000244123	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
1391	BENNETT, DUDLEY ADDRESS ON FILE	0100197725 0100203189 0100220352	06/25/2015 07/25/2015 08/25/2015	\$374.24 \$381.86 \$376.96
			SUBTOTAL	\$1,133.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1392	BENNETT, JAMES E ADDRESS ON FILE	0100214696	07/29/2015	\$43.45
			SUBTOTAL	\$43.45
1393	BENNETT, JAMES H. ADDRESS ON FILE	0100210819	07/29/2015	\$17.41
			SUBTOTAL	\$17.41
1394	BENNETT, KENDALL ADDRESS ON FILE	0100219013	07/29/2015	\$29.61
			SUBTOTAL	\$29.61
1395	BENNETT, LAMON L. JR. ADDRESS ON FILE	0100210818	07/29/2015	\$17.41
			SUBTOTAL	\$17.41
1396	BENNETT, LAURA OWEN TRUST ADDRESS ON FILE	0100201587	06/25/2015	\$3,118.96
		0100206849	07/25/2015	\$3,322.52
		0100223084	08/25/2015	\$4,466.69
			SUBTOTAL	\$10,908.17
1397	BENNETT, LAWRENCE G. III ADDRESS ON FILE	0100209398	07/29/2015	\$20.55
			SUBTOTAL	\$20.55
1398	BENNETT, MARYLIN ADDRESS ON FILE	E100219797	07/29/2015	\$75.44
			SUBTOTAL	\$75.44
1399	BENNETT, RICHARD H. ADDRESS ON FILE	0100210817	07/29/2015	\$16.31
			SUBTOTAL	\$16.31
1400	BENNETT, ROBERT L. ADDRESS ON FILE	0100216762	07/29/2015	\$51.27
			SUBTOTAL	\$51.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1401	BENNETT, SONDR ADDRESS ON FILE	0100212377	07/29/2015	\$53.24
			SUBTOTAL	\$53.24
1402	BENNETT, WHITNEY ADDRESS ON FILE	0100197727	06/25/2015	\$374.24
		0100203191	07/25/2015	\$381.86
		0100220354	08/25/2015	\$376.96
			SUBTOTAL	\$1,133.06
1403	BENSON HLA VATY & ASSOCIATES INC DBA BENSON HLA VATY ARCHITECTS 3141 HOOD ST STE 420 DALLAS, TX 75219-5019	0002000242039	06/24/2015	\$36,930.81
		0002000243679	07/29/2015	\$12,427.98
		0002000245065	08/26/2015	\$8,705.55
		0002000245488	09/01/2015	\$5,360.49
			SUBTOTAL	\$63,424.83
1404	BENSON, BRENDA S ADDRESS ON FILE	0100213160	07/29/2015	\$69.95
			SUBTOTAL	\$69.95
1405	BENSON, CAROL S ADDRESS ON FILE	0100210547	07/29/2015	\$51.65
			SUBTOTAL	\$51.65
1406	BENSON, CAROLYN KAY ADDRESS ON FILE	0100210129	07/29/2015	\$64.52
			SUBTOTAL	\$64.52
1407	BENSON, DENISE ADDRESS ON FILE	0100199521	06/25/2015	\$195.11
		0100213494	07/29/2015	\$28.78
			SUBTOTAL	\$223.89
1408	BENSON, LINDA DIANN ADDRESS ON FILE	0100213075	07/29/2015	\$20.87
			SUBTOTAL	\$20.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1409	BENSON, MAYONA ADDRESS ON FILE	0100208271	07/29/2015	\$10.64
			SUBTOTAL	\$10.64
1410	BENSON, RICHARD JR & ADDRESS ON FILE	0100200280	06/25/2015	\$802.13
		0100205547	07/25/2015	\$775.38
		0100222083	08/25/2015	\$1,020.65
			SUBTOTAL	\$2,598.16
1411	BENSON, RICHARD R JR & ADDRESS ON FILE	0100199289	06/25/2015	\$111.48
		0100204631	07/25/2015	\$394.73
		0100221387	08/25/2015	\$219.48
			SUBTOTAL	\$725.69
1412	BENSON, WILLIAM ALAN ADDRESS ON FILE	0100213998	07/29/2015	\$28.47
			SUBTOTAL	\$28.47
1413	BENTLEY & LAING GROUP ADDRESS ON FILE	0100206960	07/25/2015	\$260.65
		0100223164	08/25/2015	\$129.78
			SUBTOTAL	\$390.43
1414	BENTLEY, DOYLE ADDRESS ON FILE	0100218272	07/29/2015	\$76.19
			SUBTOTAL	\$76.19
1415	BENTLEY, GARY ADDRESS ON FILE	0100215941	07/29/2015	\$90.93
			SUBTOTAL	\$90.93
1416	BENTLEY, KARI L ADDRESS ON FILE	0100218262	07/29/2015	\$37.35
			SUBTOTAL	\$37.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1417	BENTLEY, L D ADDRESS ON FILE	0100215945	07/29/2015	\$90.94
			SUBTOTAL	\$90.94
1418	BENTLEY, MAC ADDRESS ON FILE	0100215944	07/29/2015	\$90.92
			SUBTOTAL	\$90.92
1419	BENTLEY, ROYCE A ADDRESS ON FILE	0100215942	07/29/2015	\$90.92
			SUBTOTAL	\$90.92
1420	BENTLEY, VIKKI LYNN ADDRESS ON FILE	E100201799 E100207047 E100223214	06/25/2015 07/25/2015 08/25/2015	\$1,462.67 \$775.42 \$1,154.95
			SUBTOTAL	\$3,393.04
1421	BENZ, BARBARA A. ADDRESS ON FILE	E100210796	07/29/2015	\$45.34
			SUBTOTAL	\$45.34
1422	BEREN CORPORATION ADDRESS ON FILE	0100221268	08/25/2015	\$1,229.94
			SUBTOTAL	\$1,229.94
1423	BERENDS, LEATHA T. ADDRESS ON FILE	0100206918	07/25/2015	\$100.87
			SUBTOTAL	\$100.87
1424	BERENDS, RUTH STINSON ADDRESS ON FILE	0100209329	07/29/2015	\$10.12
			SUBTOTAL	\$10.12
1425	BERESCO PROPERTIES INC ADDRESS ON FILE	0100197773 0100203241 0100220393	06/25/2015 07/25/2015 08/25/2015	\$360.97 \$420.15 \$349.18
			SUBTOTAL	\$1,130.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1426	BEREXCO LLC 2020 N BRAMBLEWOOD ST WICHITA, KS 67206-1094	0002000242946	07/15/2015	\$1,532.35
		0002000244302	08/12/2015	\$1,337.78
		SUBTOTAL		\$2,870.13
1427	BEREXCO LLC ADDRESS ON FILE	0100199960	06/25/2015	\$756.72
		0100205240	07/25/2015	\$757.83
		0100221838	08/25/2015	\$861.19
		SUBTOTAL		\$2,375.74
1428	BERG, BEN & SHIRLEY, CAROLYN, MNGT TRU ADDRESS ON FILE	0100219666	07/29/2015	\$38.53
		SUBTOTAL		\$38.53
1429	BERG, CARLA ADDRESS ON FILE	0100208655	07/29/2015	\$14.55
		SUBTOTAL		\$14.55
1430	BERG, JALMER ESTATE ADDRESS ON FILE	0100201324	06/25/2015	\$125.13
		0100216683	07/29/2015	\$42.72
		SUBTOTAL		\$167.85
1431	BERGE, FRANCES ADDRESS ON FILE	0100217631	07/29/2015	\$89.18
		SUBTOTAL		\$89.18
1432	BERGER, CATHERINE E. ADDRESS ON FILE	0100207902	07/29/2015	\$61.67
		SUBTOTAL		\$61.67
1433	BERGER, MARCIA ADDRESS ON FILE	0100208484	07/29/2015	\$30.74
		SUBTOTAL		\$30.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1434	BERGFALK, LOUISE ADDRESS ON FILE	0100198396	06/25/2015	\$188.79
		0100203807	07/25/2015	\$84.93
		0100220800	08/25/2015	\$91.50
		SUBTOTAL		\$365.22
1435	BERGFALK, LOUISE TRUST FOR THE ADDRESS ON FILE	0100201762	06/25/2015	\$34.79
		0100207009	07/25/2015	\$30.90
		0100223196	08/25/2015	\$36.40
		SUBTOTAL		\$102.09
1436	BERGSTROM, SARA JANE ADDRESS ON FILE	0100208519	07/29/2015	\$71.05
		SUBTOTAL		\$71.05
1437	BERKENBILE, DONALD DEAN & ADDRESS ON FILE	0100214346	07/29/2015	\$59.39
		SUBTOTAL		\$59.39
1438	BERKENBILE, MILDRED J. ADDRESS ON FILE	0100211474	07/29/2015	\$59.40
		SUBTOTAL		\$59.40
1439	BERKEY, ALLAN L & ADDRESS ON FILE	E100200409	06/25/2015	\$690.70
		E100205687	07/25/2015	\$862.20
		E100222183	08/25/2015	\$791.45
		SUBTOTAL		\$2,344.35
1440	BERKEY, NONA BETH ADDRESS ON FILE	0100199772	06/25/2015	\$139.50
		0100214074	07/29/2015	\$21.55
		SUBTOTAL		\$161.05
1441	BERKLEY, BRENDA ADDRESS ON FILE	0100212567	07/29/2015	\$50.33
		SUBTOTAL		\$50.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1442	BERLIN, MARTHA M ADDRESS ON FILE	0100215464	07/29/2015	\$78.01
			SUBTOTAL	\$78.01
1443	BERMAN, ED ADDRESS ON FILE	0100219419	07/29/2015	\$96.02
			SUBTOTAL	\$96.02
1444	BERNARD HONEYCUTT FAM TR DTD 9/26/07 ADDRESS ON FILE	E100214903	07/29/2015	\$18.69
			SUBTOTAL	\$18.69
1445	BERNARD, NANCY ADDRESS ON FILE	0100216281	07/29/2015	\$42.57
			SUBTOTAL	\$42.57
1446	BERNARD, SPENCER T. ADDRESS ON FILE	0100218329	07/29/2015	\$77.01
			SUBTOTAL	\$77.01
1447	BERNARD-HONEYCUTT FAMILY TRUST ADDRESS ON FILE	E100213281	07/29/2015	\$87.05
			SUBTOTAL	\$87.05
1448	BERNHARDT OIL CORPORATION ADDRESS ON FILE	0100207167	07/25/2015	\$104.29
			SUBTOTAL	\$104.29
1449	BERNHARDT, HAROLD REV TRUST DTD 8/03/12 ADDRESS ON FILE	0100215675	07/29/2015	\$37.07
			SUBTOTAL	\$37.07
1450	BERNHARDT, JUDY REVOC TRUST DTD 8/03/12 ADDRESS ON FILE	0100215676	07/29/2015	\$37.08
			SUBTOTAL	\$37.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1451	BERNHARDT, VERNON ADDRESS ON FILE	E100212025	07/29/2015	\$18.54
			SUBTOTAL	\$18.54
1452	BERNSTEIN, JOYCE ELLEN ESTATE ADDRESS ON FILE	E100197230	06/25/2015	\$44.72
		E100202724	07/25/2015	\$56.06
		E100219973	08/25/2015	\$55.86
			SUBTOTAL	\$156.64
1453	BERRIOS, JUAN ADDRESS ON FILE	0100216638	07/29/2015	\$30.74
			SUBTOTAL	\$30.74
1454	BERRONG, CONNIE ADDRESS ON FILE	0100218548	07/29/2015	\$43.76
			SUBTOTAL	\$43.76
1455	BERRONG-GREEN, MUNDY ADDRESS ON FILE	0100215978	07/29/2015	\$10.92
			SUBTOTAL	\$10.92
1456	BERRY LUBRICATION SERVICE, INC PO BOX 2195 ROCK SPRINGS, WY 82902-2195	0002000241849	06/17/2015	\$744.00
		0002000242215	06/24/2015	\$372.00
		0002000243462	07/22/2015	\$1,153.20
		0002000244563	08/12/2015	\$1,116.00
		0002000245687	09/01/2015	\$1,153.20
			SUBTOTAL	\$4,538.40
1457	BERRY OIL & GAS CO. ADDRESS ON FILE	0100197929	06/25/2015	\$109.75
		0100209096	07/29/2015	\$54.84
			SUBTOTAL	\$164.59
1458	BERRY OIL & GAS LLC ADDRESS ON FILE	0100200894	06/25/2015	\$117.32
		0100206191	07/25/2015	\$221.05
		0100222589	08/25/2015	\$129.57
			SUBTOTAL	\$467.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1459	BERRY VENTURES INC ADDRESS ON FILE	0100208333	07/29/2015	\$10.72
			SUBTOTAL	\$10.72
1460	BERRY, BARBARA ADDRESS ON FILE	0100208310	07/29/2015	\$19.86
			SUBTOTAL	\$19.86
1461	BERRY, CINDY K ADDRESS ON FILE	0100217563	07/29/2015	\$44.50
			SUBTOTAL	\$44.50
1462	BERRY, FREDERICK A F REVOC TRST ADDRESS ON FILE	0100217234	07/29/2015	\$94.24
			SUBTOTAL	\$94.24
1463	BERRY, MILTON H. ADDRESS ON FILE	0100197422	06/25/2015	\$55.80
		0100202890	07/25/2015	\$52.06
		0100220097	08/25/2015	\$51.28
			SUBTOTAL	\$159.14
1464	BERRY, THOMAS DIGGS ADDRESS ON FILE	0100203344	07/25/2015	\$104.91
			SUBTOTAL	\$104.91
1465	BERRY, WILLIAM S & KATHLEEN P ADDRESS ON FILE	E100215673	07/29/2015	\$54.07
			SUBTOTAL	\$54.07
1466	BERRYMAN ET AL TRUST ADDRESS ON FILE	0100197895	06/25/2015	\$1,196.31
		0100203356	07/25/2015	\$1,289.46
		0100220478	08/25/2015	\$1,477.02
			SUBTOTAL	\$3,962.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1467	BERRYMAN, ANNE PORTER ADDRESS ON FILE	0100197896	06/25/2015	\$181.58
		0100203357	07/25/2015	\$285.32
		0100220479	08/25/2015	\$252.10
		SUBTOTAL		
1468	BERRYMAN, GEORGE CHANDLER ADDRESS ON FILE	0100197894	06/25/2015	\$181.58
		0100203355	07/25/2015	\$285.34
		0100220477	08/25/2015	\$252.11
		SUBTOTAL		
1469	BERRYMAN-SHREWDER TRUST INTRUST BANK, N.A., TRUSTEE C/O FARMERS NATIONAL CO., AGENT MINERALS MANAGEMENT OMAHA, NE 68103-0480	0100197967	06/25/2015	\$294.55
		0100203433	07/25/2015	\$266.73
		0100220528	08/25/2015	\$334.34
		SUBTOTAL		
1470	BESSE, CHRISTIE LYNN ADDRESS ON FILE	0100203820	07/25/2015	\$104.74
		SUBTOTAL		
1471	BESSIE ELLISON GST LLC ADDRESS ON FILE	0100207657	07/25/2015	\$116.31
		SUBTOTAL		
1472	BESTEMAN, JULIA ADDRESS ON FILE	E100211091	07/29/2015	\$23.64
		SUBTOTAL		
1473	BESTEMAN, NEIL ADDRESS ON FILE	0100211089	07/29/2015	\$23.64
		SUBTOTAL		
1474	BESTEMAN, PAMELA ADDRESS ON FILE	0100211090	07/29/2015	\$23.63
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1475	BESTEMAN, SHARRON K. ADDRESS ON FILE	E100198648	06/25/2015	\$124.57
		E100211081	07/29/2015	\$22.83
			SUBTOTAL	\$147.40
1476	BETELGEUSE PRODUCTION ADDRESS ON FILE	0100202117	06/25/2015	\$47.59
		0100207324	07/25/2015	\$35.37
		0100223405	08/25/2015	\$43.50
			SUBTOTAL	\$126.46
1477	BETH GOFF & COMPANY WORKSPACEVISION OR FURNISHINGVISION 6625 NORTHRIDGE DR DALLAS, TX 75214-3154	0002000243678	07/29/2015	\$5,900.62
			SUBTOTAL	\$5,900.62
1478	BEUMER, LAVERNE E ADDRESS ON FILE	0100202251	06/25/2015	\$203.62
		0100207431	07/25/2015	\$188.28
		0100223471	08/25/2015	\$237.34
			SUBTOTAL	\$629.24
1479	BEUTLER MINERAL TRUST ADDRESS ON FILE	0100198612	06/25/2015	\$106.88
		0100211006	07/29/2015	\$21.67
			SUBTOTAL	\$128.55
1480	BEVEL, TOM & BEVEL, ELIZABETH ADDRESS ON FILE	0100215425	07/29/2015	\$96.82
			SUBTOTAL	\$96.82
1481	BEVELINE CRANE ADDRESS ON FILE	0100209470	07/29/2015	\$56.12
			SUBTOTAL	\$56.12
1482	BEVER, KIM M. 17983 #9 SILVERLEAF FLINT, TX 75762-9707	0000001502105	06/17/2015	\$0.88
		0000001502374	07/22/2015	\$1.46
			SUBTOTAL	\$2.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1483	BEVERLY BLACKWELL OK LLC ADDRESS ON FILE	0100219574	07/29/2015	\$45.54
			SUBTOTAL	\$45.54
1484	BEWLEY, NINA V ADDRESS ON FILE	0100217023	07/29/2015	\$62.06
			SUBTOTAL	\$62.06
1485	BEYERINK, JULIE ELLEN HEGSTROM ADDRESS ON FILE	0100219816	07/29/2015	\$60.32
			SUBTOTAL	\$60.32
1486	BF ENERGY, LLC ADDRESS ON FILE	0100197458 0100208436	06/25/2015 07/29/2015	\$140.01 \$48.62
			SUBTOTAL	\$188.63
1487	BGM PRODUCTION LLC ADDRESS ON FILE	0100201167 0100206447 0100222785	06/25/2015 07/25/2015 08/25/2015	\$119.71 \$115.81 \$134.81
			SUBTOTAL	\$370.33
1488	BGT MINERALS LLC ADDRESS ON FILE	0100199282 0100204628 0100221384	06/25/2015 07/25/2015 08/25/2015	\$395.50 \$414.12 \$473.32
			SUBTOTAL	\$1,282.94
1489	BHCH PROPERTIES, LTD. ADDRESS ON FILE	0100204061	07/25/2015	\$101.57
			SUBTOTAL	\$101.57
1490	BHH INVESTMENTS LLC ADDRESS ON FILE	0100200167 0100205443	06/25/2015 07/25/2015	\$147.46 \$132.03
			SUBTOTAL	\$279.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1491	BHL BORESIGHT LLC 4550 KINSEY DRIVE TYLER, TX 75703-1005	0002000242408	07/01/2015	\$2,200.00
		0002000243731	07/29/2015	\$2,200.00
		0002000245122	08/26/2015	\$2,200.00
		SUBTOTAL		
1492	BHP BILLITON PETROLEUM ADDRESS ON FILE	0100206399	07/25/2015	\$101.09
SUBTOTAL			\$101.09	
1493	BIANCHI, JOSEPH 3333 W COAST HWY STE 400 NEWPORT BEACH, CA 92663-4036	0000001502201	06/17/2015	\$1.74
		0000001502453	07/22/2015	\$0.70
		0000001502703	08/12/2015	\$3.89
		0000001502949	09/01/2015	\$0.72
		SUBTOTAL		
1494	BIBB, JERRY A ADDRESS ON FILE	0100207740	07/25/2015	\$122.95
SUBTOTAL			\$122.95	
1495	BIC I, L.L.C. & BANK OF OKLAHOMA, N.A. ADDRESS ON FILE	0100198565	06/25/2015	\$118.46
		0100210862	07/29/2015	\$27.67
		SUBTOTAL		
1496	BICKFORD, LOUISE G REVOC TRUST ADDRESS ON FILE	0100216439	07/29/2015	\$86.01
SUBTOTAL			\$86.01	
1497	BICKLE, DARRYL KEITH ADDRESS ON FILE	0100214143	07/29/2015	\$19.19
SUBTOTAL			\$19.19	
1498	BICKLE, VICTOR CRAIG ADDRESS ON FILE	0100214144	07/29/2015	\$19.19
SUBTOTAL			\$19.19	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1499	BIDDICK PROPERTIES, INC. ADDRESS ON FILE	0100210916	07/29/2015	\$11.03
			SUBTOTAL	\$11.03
1500	BIDDICK, JAMES R TRUST ADDRESS ON FILE	0100210915	07/29/2015	\$23.13
			SUBTOTAL	\$23.13
1501	BIDDY FAMILY TRUST ADDRESS ON FILE	0100219495	07/29/2015	\$18.15
			SUBTOTAL	\$18.15
1502	BIDLINGMEYER, SARA L TRUSTEE ADDRESS ON FILE	0100215158	07/29/2015	\$87.34
			SUBTOTAL	\$87.34
1503	BIDWELL MINERALS LLC ADDRESS ON FILE	0100219668	07/29/2015	\$85.91
			SUBTOTAL	\$85.91
1504	BIEGERT, ELIZABETH L ADDRESS ON FILE	0100198495 0100210638 0100220868	06/25/2015 07/29/2015 08/25/2015	\$49.48 \$24.44 \$28.59
			SUBTOTAL	\$102.51
1505	BIEHLER, JEANNE E ADDRESS ON FILE	0100217843	07/29/2015	\$89.42
			SUBTOTAL	\$89.42
1506	BIEHLER, LARRY LOYD ADDRESS ON FILE	0100200328 0100205601 0100222108	06/25/2015 07/25/2015 08/25/2015	\$164.02 \$134.82 \$154.67
			SUBTOTAL	\$453.51
1507	BIERIG, BARBARA S. ADDRESS ON FILE	0100203958	07/25/2015	\$103.42
			SUBTOTAL	\$103.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1508	BIERIG, DARREL L. ADDRESS ON FILE	0100206580	07/25/2015	\$113.35
			SUBTOTAL	\$113.35
1509	BIERIG, JERRY LEE ADDRESS ON FILE	0100215129	07/29/2015	\$63.83
			SUBTOTAL	\$63.83
1510	BIERLY, TERESA ADDRESS ON FILE	0100207671	07/25/2015	\$113.77
			SUBTOTAL	\$113.77
1511	BIG BEAVER LLC ADDRESS ON FILE	0100200999 0100206289 0100222666	06/25/2015 07/25/2015 08/25/2015	\$246.46 \$257.10 \$285.89
			SUBTOTAL	\$789.45
1512	BIG SKY MINERAL TRUST ADDRESS ON FILE	0100204141	07/25/2015	\$56.37
			SUBTOTAL	\$56.37
1513	BIGBIE FAMILY TRUST UDT DATED 4/6/2012 ADDRESS ON FILE	0100215586	07/29/2015	\$58.03
			SUBTOTAL	\$58.03
1514	BIGEAGLE, EUGENIA ADDRESS ON FILE	0100205744	07/25/2015	\$104.01
			SUBTOTAL	\$104.01
1515	BIGGIO 2004 MANAGEMENT TRUST ADDRESS ON FILE	0100212479	07/29/2015	\$28.58
			SUBTOTAL	\$28.58
1516	BIGGIO NOMINEE TRUST, DTD 7/26/2006 ADDRESS ON FILE	0100209133	07/29/2015	\$28.58
			SUBTOTAL	\$28.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1517	BILBREY, CECILY ANN ADDRESS ON FILE	0100210955	07/29/2015	\$19.42
			SUBTOTAL	\$19.42
1518	BILBREY, JEAN MARIE ADDRESS ON FILE	0100201040 0100216104	06/25/2015 07/29/2015	\$153.76 \$51.52
			SUBTOTAL	\$205.28
1519	BILL NIELSON TRUCKING PO BOX 190 KEMMERER, WY 83101-0190	0002000242850 0002000244193 0002000244566	07/08/2015 08/05/2015 08/12/2015	\$1,238.02 \$8.50 \$2,791.22
			SUBTOTAL	\$4,037.74
1520	BILLEAUD, JOYCE STECKLER ADDRESS ON FILE	0100203592	07/25/2015	\$102.92
			SUBTOTAL	\$102.92
1521	BILLIE TRUST NO 2 ADDRESS ON FILE	0100209699	07/29/2015	\$10.16
			SUBTOTAL	\$10.16
1522	BILLINGS, DOROTHY ECKMAN ADDRESS ON FILE	0100207102	07/25/2015	\$162.45
			SUBTOTAL	\$162.45
1523	BILLOW, JANET L. ADDRESS ON FILE	0100198786 0100211523	06/25/2015 07/29/2015	\$132.41 \$76.24
			SUBTOTAL	\$208.65
1524	BILLY GRAHAM EVANGELISTIC ASSN ADDRESS ON FILE	0100217455	07/29/2015	\$11.37
			SUBTOTAL	\$11.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1525	BINDEWALD, DENA K ADDRESS ON FILE	0100199866	06/25/2015	\$128.32
		0100205151	07/25/2015	\$152.83
		0100221778	08/25/2015	\$253.96
		SUBTOTAL		
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1526	BINGAMAN, MARY ADDRESS ON FILE	0100204054	07/25/2015	\$127.47
		SUBTOTAL		
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1527	BINGHAM, CLAIR ADDRESS ON FILE	0100216763	07/29/2015	\$12.66
		SUBTOTAL		
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1528	BINGHAM, DONNA RAE ADDRESS ON FILE	0100218767	07/29/2015	\$18.46
		SUBTOTAL		
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1529	BINGHAM, LEON L & PHYLLIS A ADDRESS ON FILE	E100202627	06/25/2015	\$8,131.21
		E100207798	07/25/2015	\$3,200.71
		E100223734	08/25/2015	\$3,264.48
		SUBTOTAL		
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1530	BINGHAM, MARY LOUISE ADDRESS ON FILE	0100197381	06/25/2015	\$130.25
		0100208195	07/29/2015	\$60.60
		SUBTOTAL		
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1531	BINGHAM, PHYLLIS ADDRESS ON FILE	0100210140	07/29/2015	\$71.57
		SUBTOTAL		
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1532	BINGHAM, TAMARA J ADDRESS ON FILE	0100213551	07/29/2015	\$31.14
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1533	BINGMAN, JAMES KENT ADDRESS ON FILE	0100199421	06/25/2015	\$161.20
		0100213257	07/29/2015	\$73.73
			SUBTOTAL	\$234.93
1534	BINGMAN, JOHN REVOCABLE TRUST ADDRESS ON FILE	0100212445	07/29/2015	\$79.84
			SUBTOTAL	\$79.84
1535	BINGMAN, ORUS T LIVING TRUST ADDRESS ON FILE	0100210035	07/29/2015	\$65.96
			SUBTOTAL	\$65.96
1536	BINKLEY, JAMES MICHAEL ADDRESS ON FILE	0100215823	07/29/2015	\$48.91
			SUBTOTAL	\$48.91
1537	BINZ, EDDIE S ADDRESS ON FILE	0100215434	07/29/2015	\$36.94
			SUBTOTAL	\$36.94
1538	BINZ, LAWRENCE J ADDRESS ON FILE	0100209491	07/29/2015	\$36.95
			SUBTOTAL	\$36.95
1539	BINZ, REGINA LIFE ESTATE ADDRESS ON FILE	E100213151	07/29/2015	\$36.96
			SUBTOTAL	\$36.96
1540	BINZ, ROBERT F ADDRESS ON FILE	0100209492	07/29/2015	\$36.96
			SUBTOTAL	\$36.96
1541	BIO TECH, INC. 4900 DOUGHERTY PL OKLAHOMA CITY, OK 73179-7932	0002000241661	06/17/2015	\$4,275.00
		0002000242643	07/08/2015	\$25,950.00
		0002000242981	07/15/2015	\$2,500.00
		0002000243287	07/22/2015	\$100.00
		0002000244353	08/12/2015	\$27,408.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000244689	08/19/2015	\$800.00
		0002000245395	09/01/2015	\$6,600.00
			SUBTOTAL	\$67,633.58
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1542	BIOLA SCHOOLS & COLLEGES INC ADDRESS ON FILE	0100208520	07/29/2015	\$71.67
			SUBTOTAL	\$71.67
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1543	BIRCH, MICHAEL A ADDRESS ON FILE	0100197408	06/25/2015	\$265.95
		0100202874	07/25/2015	\$426.83
		0100220086	08/25/2015	\$254.39
			SUBTOTAL	\$947.17
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1544	BIRD 2000 LIMITED PARTNERSHIP ADDRESS ON FILE	0100198881	06/25/2015	\$24,793.40
		0100204232	07/25/2015	\$22,150.67
		0100221119	08/25/2015	\$20,936.73
			SUBTOTAL	\$67,880.80
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1545	BIRD EQUIPMENT LLC PO BOX 732682 DALLAS, TX 75373-2682	0002000242100	06/24/2015	\$1,781.57
		0002000245546	09/01/2015	\$1,684.80
			SUBTOTAL	\$3,466.37
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1546	BIRD OIL AND GAS, INC. ADDRESS ON FILE	0100199777	06/25/2015	\$404.35
		0100205059	07/25/2015	\$386.91
		0100221717	08/25/2015	\$422.40
			SUBTOTAL	\$1,213.66
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1547	BIRD ROYALTY LLC ADDRESS ON FILE	0100215597	07/29/2015	\$99.54
			SUBTOTAL	\$99.54
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1548	BIRDSONG, MARVINA COX ADDRESS ON FILE	0100209824	07/29/2015	\$60.09
			SUBTOTAL	\$60.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1549	BIRKETT, MARY FRANCISCO ADDRESS ON FILE	0100214957	07/29/2015	\$69.49
			SUBTOTAL	\$69.49
1550	BIRKETT, MARY FRANCISCO TRUST ADDRESS ON FILE	0100204597	07/25/2015	\$106.44
			SUBTOTAL	\$106.44
1551	BISCUIT HILL LLC ADDRESS ON FILE	0100205447	07/25/2015	\$206.90
			SUBTOTAL	\$206.90
1552	BISHOP, ANGELA G ADDRESS ON FILE	E100201194 E100206487 E100222807	06/25/2015 07/25/2015 08/25/2015	\$158.08 \$160.60 \$160.53
			SUBTOTAL	\$479.21
1553	BISHOP, CONNIE M. ADDRESS ON FILE	0100211803	07/29/2015	\$40.11
			SUBTOTAL	\$40.11
1554	BISHOP, DIANA KAY DUNAWAY ADDRESS ON FILE	0100210942	07/29/2015	\$40.13
			SUBTOTAL	\$40.13
1555	BISHOP, DONNA SUE ADDRESS ON FILE	0100210941	07/29/2015	\$40.13
			SUBTOTAL	\$40.13
1556	BISHOP, PATRICIA ADDRESS ON FILE	0100201021 0100216049	06/25/2015 07/29/2015	\$125.25 \$72.10
			SUBTOTAL	\$197.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1557	BISON PUMP & SUPPLY INC PO BOX 987 DOUGLAS, WY 82633-0987	0002000242829	07/08/2015	\$2,588.87
		0002000243443	07/22/2015	\$806.23
		0002000243795	07/29/2015	\$450.50
		0002000244170	08/05/2015	\$1,102.64
		0002000244541	08/12/2015	\$5,476.11
		0002000244842	08/19/2015	\$502.65
		0002000245666	09/01/2015	\$7,560.30
		SUBTOTAL	\$18,487.30	
1558	BISSETT, WAYNE A ADDRESS ON FILE	0100210653	07/29/2015	\$87.70
			SUBTOTAL	\$87.70
1559	BISWELL, MARGARET M ADDRESS ON FILE	0100209895	07/29/2015	\$51.90
			SUBTOTAL	\$51.90
1560	BITAR FAMILY TRUST ADDRESS ON FILE	E100200097	06/25/2015	\$102.77
		E100214797	07/29/2015	\$21.90
			SUBTOTAL	\$124.67
1561	BITER, KELLEY MARIE ADDRESS ON FILE	E100211258	07/29/2015	\$79.57
			SUBTOTAL	\$79.57
1562	BITTMAN, LORA 1001 S ELLIS SHATTUCK, OK 73858	0000001502014	06/17/2015	\$34.48
		0000001502314	07/22/2015	\$34.45
		0000001502567	08/12/2015	\$32.59
		0000001502814	09/01/2015	\$29.28
			SUBTOTAL	\$130.80
1563	BITTMAN, LORA ADDRESS ON FILE	E100218433	07/29/2015	\$88.67
			SUBTOTAL	\$88.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1564	BITTMAN, PATSY ADDRESS ON FILE	0100215272	07/29/2015	\$36.66
			SUBTOTAL	\$36.66
1565	BIVIN, SHAWNA ANN ADDRESS ON FILE	0100199888	06/25/2015	\$1,377.33
		0100205165	07/25/2015	\$1,617.71
		0100221789	08/25/2015	\$1,032.30
			SUBTOTAL	\$4,027.34
1566	BIXLER, SANDY JEAN HAMMONS ADDRESS ON FILE	0100211371	07/29/2015	\$13.31
			SUBTOTAL	\$13.31
1567	BJ ROYALTY LLC ADDRESS ON FILE	0100212642	07/29/2015	\$40.22
			SUBTOTAL	\$40.22
1568	BJ ST GERMAIN LP FADRIQUE ADDRESS ON FILE	0100208128	07/29/2015	\$16.65
			SUBTOTAL	\$16.65
1569	BJORK LINDLEY LITTLE PC LAWYERS 1600 STOUT STREET, SUITE 1400 DENVER, CO 80202	0002000242781	07/08/2015	\$1,275.00
		0002000243759	07/29/2015	\$910.00
		0002000244501	08/12/2015	\$9,321.36
		0002000245145	08/26/2015	\$1,230.00
		0002000245603	09/01/2015	\$2,960.00
		5102900258JO	09/15/2015	\$7,627.82
			SUBTOTAL	\$23,324.18
1570	BJORNEBY, JOHN S FAMILY TRUST ADDRESS ON FILE	0100199875	06/25/2015	\$6,161.55
		0100205157	07/25/2015	\$5,512.53
		0100221782	08/25/2015	\$6,923.24
			SUBTOTAL	\$18,597.32
1571	BJORNERUD, SHIRLEY D. ADDRESS ON FILE	0100211874	07/29/2015	\$64.25
			SUBTOTAL	\$64.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1572	BLACK BEAR OIL CORP ADDRESS ON FILE	0100200121	06/25/2015	\$202.03
		0100205393	07/25/2015	\$507.18
		0100221965	08/25/2015	\$341.63
		SUBTOTAL		\$1,050.84
1573	BLACK BULLION LLC ADDRESS ON FILE	0100200950	06/25/2015	\$184.38
		0100206248	07/25/2015	\$123.66
		SUBTOTAL		\$308.04
1574	BLACK CLOUD MINERALS LLC ADDRESS ON FILE	0100214456	07/29/2015	\$15.24
		SUBTOTAL		\$15.24
1575	BLACK DIAMOND OIL CO. ADDRESS ON FILE	0100197972	06/25/2015	\$100.02
		SUBTOTAL		\$100.02
1576	BLACK DIAMOND ROYALTY CO, LLC ADDRESS ON FILE	0100211313	07/29/2015	\$89.06
		SUBTOTAL		\$89.06
1577	BLACK FAMILY LLC ADDRESS ON FILE	0100200180	06/25/2015	\$266.80
		0100205458	07/25/2015	\$214.88
		0100222018	08/25/2015	\$252.33
		SUBTOTAL		\$734.01
1578	BLACK GOLDAL INC ADDRESS ON FILE	0100207708	07/25/2015	\$137.32
		SUBTOTAL		\$137.32
1579	BLACK HAWK ENERGY SERVICES LTD PO BOX 204760 DALLAS, TX 75320-4760	0002000242084	06/24/2015	\$9,256.00
		0002000242731	07/08/2015	\$34,707.50
		0002000243059	07/15/2015	\$26,551.00
		0002000243715	07/29/2015	\$42,534.00
		0002000244066	08/05/2015	\$12,561.00
		0002000244443	08/12/2015	\$26,491.00
		0002000244760	08/19/2015	\$8,737.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000245099	08/26/2015	\$9,496.00
		0002000245759	09/01/2015	\$43,177.00
			SUBTOTAL	\$213,510.50
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1580	BLACK HAWK ROYALTY IV LP ADDRESS ON FILE			
		0100202598	06/25/2015	\$5,908.09
		0100207765	07/25/2015	\$3,802.69
		0100223715	08/25/2015	\$3,066.33
			SUBTOTAL	\$12,777.11
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1581	BLACK HAWK ROYALTY LP ADDRESS ON FILE			
		0100214180	07/29/2015	\$26.54
			SUBTOTAL	\$26.54
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1582	BLACK HILLS PLATEAU PRODUCTION 1515 WYNKOOP ST STE 500 DENVER, CO 80202			
		0002000242782	07/08/2015	\$3,970.80
		0002000244502	08/12/2015	\$3,137.71
		0002000245604	09/01/2015	\$3,244.49
			SUBTOTAL	\$10,353.00
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1583	BLACK HILLS TRUCKING, INC PO BOX 2360 CASPER,, WY 82602			
		0002000241825	06/17/2015	\$250.00
		0002000242817	07/08/2015	\$250.00
		0002000243123	07/15/2015	\$250.00
		0002000244532	08/12/2015	\$250.00
		0002000245653	09/01/2015	\$250.00
			SUBTOTAL	\$1,250.00
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1584	BLACK MAGIC #2, LLC ADDRESS ON FILE			
		0100210464	07/29/2015	\$91.38
			SUBTOTAL	\$91.38
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1585	BLACK MAGIC #2, LLC ADDRESS ON FILE			
		0100198216	06/25/2015	\$10,773.18
		0100203649	07/25/2015	\$11,166.16
		0100220683	08/25/2015	\$12,952.27
			SUBTOTAL	\$34,891.61
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1586	BLACK MOUNTAIN ROYALTY LP ADDRESS ON FILE			
		0100213291	07/29/2015	\$68.19
			SUBTOTAL	\$68.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1587	BLACK RIVER ROYALTIES, LLC ADDRESS ON FILE	0100198993	06/25/2015	\$876.49
		0100204345	07/25/2015	\$935.97
		0100221192	08/25/2015	\$973.96
		SUBTOTAL		\$2,786.42
1588	BLACK STONE ENERGY COMPANY ADDRESS ON FILE	0100198427	06/25/2015	\$10,947.95
		0100203833	07/25/2015	\$7,643.04
		0100220820	08/25/2015	\$6,499.47
		SUBTOTAL		\$25,090.46
1589	BLACK STONE MINERALS CO, L.P. ADDRESS ON FILE	0100198385	06/25/2015	\$7,037.36
		0100203792	07/25/2015	\$4,412.15
		0100220794	08/25/2015	\$5,029.07
		SUBTOTAL		\$16,478.58
1590	BLACK STONE NATURAL RESOURCES I LP ADDRESS ON FILE	0100198956	06/25/2015	\$5.33
		0100204306	07/25/2015	\$4.15
		0100221169	08/25/2015	\$5.54
		SUBTOTAL		\$15.02
1591	BLACK STONE NATURAL RESOURCES I LP PO BOX 301393 DALLAS, TX 75303-1393	0000000302335	06/17/2015	\$758.45
		SUBTOTAL		\$758.45
1592	BLACK, CHRISTOPHER D. ADDRESS ON FILE	0100203183	07/25/2015	\$143.70
		SUBTOTAL		\$143.70
1593	BLACK, CLIFFORD L. ADDRESS ON FILE	0100202726	07/25/2015	\$102.30
		SUBTOTAL		\$102.30
1594	BLACK, KENNETH N & STACY E, JT ADDRESS ON FILE	0100211850	07/29/2015	\$47.79
		SUBTOTAL		\$47.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1595	BLACK, MARIGAY HAWKINS ADDRESS ON FILE	0100204130	07/25/2015	\$148.65
		0100221038	08/25/2015	\$122.32
			SUBTOTAL	\$270.97
1596	BLACK, TOM ADDRESS ON FILE	0100210068	07/29/2015	\$19.94
			SUBTOTAL	\$19.94
1597	BLACKBIRD PRODUCTION LLC ADDRESS ON FILE	0100207623	07/25/2015	\$109.86
			SUBTOTAL	\$109.86
1598	BLACKBURN, JIMMY P ADDRESS ON FILE	0100219422	07/29/2015	\$82.49
			SUBTOTAL	\$82.49
1599	BLACKHAWK INVESTMENTS, LLC ADDRESS ON FILE	0100211630	07/29/2015	\$17.95
			SUBTOTAL	\$17.95
1600	BLACKJACK ROYALTY PARTNERSHIP ADDRESS ON FILE	0100198244	06/25/2015	\$937.87
		0100203677	07/25/2015	\$936.91
		0100220706	08/25/2015	\$1,034.90
			SUBTOTAL	\$2,909.68
1601	BLACKKETTER FAMILY PARTNERS LTD 8131 VINELAND AVE #402 ORLANDO, FL 32821-6847	0000000302425	07/08/2015	\$7.00
			SUBTOTAL	\$7.00
1602	BLACKKETTER FAMILY PARTNERS, ADDRESS ON FILE	0100209771	07/29/2015	\$44.80
			SUBTOTAL	\$44.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1603	BLACKKETTER, LYLE K. & ADDRESS ON FILE	0100198627	06/25/2015	\$328.09
		0100204023	07/25/2015	\$302.76
		0100220960	08/25/2015	\$226.22
		SUBTOTAL		\$857.07
1604	BLACKMON, J C ADDRESS ON FILE	0100218195	07/29/2015	\$40.91
		SUBTOTAL		\$40.91
1605	BLACKSTOCK, TRENA ADDRESS ON FILE	0100199750	06/25/2015	\$104.59
		0100214023	07/29/2015	\$12.48
		SUBTOTAL		\$117.07
1606	BLACKWELL, DAVID B. ADDRESS ON FILE	0100198621	06/25/2015	\$103.87
		0100211018	07/29/2015	\$97.84
		0100220958	08/25/2015	\$103.70
		SUBTOTAL		\$305.41
1607	BLACKWELL, JOHN HOWARD ADDRESS ON FILE	0100198620	06/25/2015	\$103.88
		0100211017	07/29/2015	\$97.85
		0100220957	08/25/2015	\$103.72
		SUBTOTAL		\$305.45
1608	BLACKWELL, MARY ANN ADDRESS ON FILE	E100201834	06/25/2015	\$181.06
		E100207075	07/25/2015	\$73.45
		E100223235	08/25/2015	\$77.35
		SUBTOTAL		\$331.86
1609	BLACKWELL, MARY ELOISE ADDRESS ON FILE	0100211296	07/29/2015	\$28.77
		SUBTOTAL		\$28.77
1610	BLACKWOOD FAMILY PTSP ADDRESS ON FILE	0100201658	06/25/2015	\$8,122.03
		0100217555	07/29/2015	\$14.25
		SUBTOTAL		\$8,136.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1611	BLACKWOOD FAMILY PTSP CHARLES BLACKWOOD 8028 N MAY AVE STE 201 OKLAHOMA CITY, OK 73120-4503	0000001502292	07/22/2015	\$516.89
			SUBTOTAL	\$516.89
1612	BLADES, SUSAN ADDRESS ON FILE	0100211698	07/29/2015	\$12.95
			SUBTOTAL	\$12.95
1613	BLAGG ENGINEERING ADDRESS ON FILE	0100197505	06/25/2015	\$1,689.37
			SUBTOTAL	\$1,689.37
1614	BLAHA, CATHERINE ADDRESS ON FILE	0100215919	07/29/2015	\$22.77
			SUBTOTAL	\$22.77
1615	BLAHA, CHARLES ADDRESS ON FILE	0100215921	07/29/2015	\$11.46
			SUBTOTAL	\$11.46
1616	BLAINE COUNTY COMMISSION ADDRESS ON FILE	0100217456	07/29/2015	\$28.97
			SUBTOTAL	\$28.97
1617	BLAIR OIL COMPANY ADDRESS ON FILE	0100209714	07/29/2015	\$59.07
			SUBTOTAL	\$59.07
1618	BLAIR ROYALTIES, LTD. ADDRESS ON FILE	0100206547	07/25/2015	\$107.21
			SUBTOTAL	\$107.21
1619	BLAIR, CARL GENE ADDRESS ON FILE	0100217371	07/29/2015	\$75.21
			SUBTOTAL	\$75.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1620	BLAIR, DARSHA ADDRESS ON FILE	0100213906	07/29/2015	\$85.47
			SUBTOTAL	\$85.47
1621	BLAIR, ELIZABETH CLARKSON ADDRESS ON FILE	E100211906	07/29/2015	\$41.34
			SUBTOTAL	\$41.34
1622	BLAIR, JOHN S TRUST ADDRESS ON FILE	0100210007	07/29/2015	\$45.82
			SUBTOTAL	\$45.82
1623	BLAIR, MINNIE ADDRESS ON FILE	0100210447	07/29/2015	\$80.66
			SUBTOTAL	\$80.66
1624	BLAIR, RICKY D ADDRESS ON FILE	0100208609	07/29/2015	\$66.77
			SUBTOTAL	\$66.77
1625	BLAIR, ROGER N ADDRESS ON FILE	0100208629	07/29/2015	\$63.19
			SUBTOTAL	\$63.19
1626	BLAIR, VERA F. ADDRESS ON FILE	0100217048	07/29/2015	\$10.40
			SUBTOTAL	\$10.40
1627	BLAIR, WENDELL RAY ADDRESS ON FILE	0100217372	07/29/2015	\$75.20
			SUBTOTAL	\$75.20
1628	BLAIRBAX ENERGY LLC ADDRESS ON FILE	0100219924 E100223759	07/29/2015 08/25/2015	\$14.63 \$437.02
			SUBTOTAL	\$451.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1629	BLAKE PRODUCTION CO INC 1601 NW EXPRESSWAY STE 777 OKLAHOMA CITY, OK 73118-1446	0002000242976	07/15/2015	\$4,961.14
		0002000244346	08/12/2015	\$5,074.06
			SUBTOTAL	\$10,035.20
1630	BLAKE, BRUCE W. ADDRESS ON FILE	0100212042	07/29/2015	\$97.09
			SUBTOTAL	\$97.09
1631	BLAKE, CARY SHAWN ADDRESS ON FILE	0100209252	07/29/2015	\$31.20
			SUBTOTAL	\$31.20
1632	BLAKE, CLYDE & NOEL, THOMAS, JTWROS ADDRESS ON FILE	0100213029	07/29/2015	\$48.46
			SUBTOTAL	\$48.46
1633	BLAKE, CLYDE & SHIRLEY J.T. ADDRESS ON FILE	0100208903	07/29/2015	\$39.80
			SUBTOTAL	\$39.80
1634	BLAKE, SHIRLEY MIDDLETON ADDRESS ON FILE	0100209253	07/29/2015	\$30.92
			SUBTOTAL	\$30.92
1635	BLAKELY, BRUCE ADDRESS ON FILE	0100215613	07/29/2015	\$27.77
			SUBTOTAL	\$27.77
1636	BLAKEMAN PROPANE, INC. PO BOX 45 MOORCROFT, WY 82721-0045	0002000241842	06/17/2015	\$2,912.37
		0002000242203	06/24/2015	\$3,692.89
		0002000242484	07/01/2015	\$2,328.73
		0002000242841	07/08/2015	\$2,846.58
		0002000243148	07/15/2015	\$8,203.65
		0002000243456	07/22/2015	\$2,816.92
		0002000243801	07/29/2015	\$3,094.13
		0002000244182	08/05/2015	\$1,807.41
		0002000244555	08/12/2015	\$1,580.84
		0002000244854	08/19/2015	\$1,818.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000245199	08/26/2015	\$2,128.21
		0002000245678	09/01/2015	\$10,908.51
			SUBTOTAL	\$44,138.71
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1637	BLAKEMORE, DENNIS M ADDRESS ON FILE	0100216534	07/29/2015	\$33.77
			SUBTOTAL	\$33.77
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1638	BLAKLEY, HELEN F ADDRESS ON FILE	0100197352	06/25/2015	\$111.16
		0100202829	07/25/2015	\$43.41
		0100220057	08/25/2015	\$44.15
			SUBTOTAL	\$198.72
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1639	BLALOCK, PATRICIA ANN ADDRESS ON FILE	0100200008	06/25/2015	\$147.11
		0100214558	07/29/2015	\$55.86
			SUBTOTAL	\$202.97
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1640	BLAMER, STEVEN WALLACE ADDRESS ON FILE	0100213527	07/29/2015	\$69.45
			SUBTOTAL	\$69.45
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1641	BLAN, VONITA F ADDRESS ON FILE	0100213003	07/29/2015	\$47.31
			SUBTOTAL	\$47.31
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1642	BLAN, VONITA OR ROBINS, PAMELA JTWROS ADDRESS ON FILE	0100211335	07/29/2015	\$17.14
			SUBTOTAL	\$17.14
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1643	BLANC, CURTIS ADDRESS ON FILE	0100201687	06/25/2015	\$360.89
		0100206928	07/25/2015	\$190.54
		0100223141	08/25/2015	\$201.32
			SUBTOTAL	\$752.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1644	BLANCETT, JONATHAN E IRREV TR DATED JUNE 15, 1999 ADDRESS ON FILE	E100215103	07/29/2015	\$32.84
			SUBTOTAL	\$32.84
1645	BLANCETT, LLOYD D JR ADDRESS ON FILE	E100215102	07/29/2015	\$32.84
			SUBTOTAL	\$32.84
1646	BLANCHARD, MARY L. ADDRESS ON FILE	0100212081	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
1647	BLANCHARD, MARYANNE ADDRESS ON FILE	E100199394 E100204729	06/25/2015 07/25/2015	\$297.79 \$189.78
			SUBTOTAL	\$487.57
1648	BLANCO, KAREN ADDRESS ON FILE	0100204696	07/25/2015	\$159.41
			SUBTOTAL	\$159.41
1649	BLANCO, RAMONA L. ADDRESS ON FILE	0100217053	07/29/2015	\$30.75
			SUBTOTAL	\$30.75
1650	BLANCO-D TRUST ADDRESS ON FILE	0100213423	07/29/2015	\$19.92
			SUBTOTAL	\$19.92
1651	BLAND ENERGY LLC ADDRESS ON FILE	0100214916	07/29/2015	\$92.09
			SUBTOTAL	\$92.09
1652	BLANKENSHIP MINERAL PROPERTIES LLC ADDRESS ON FILE	0100214474	07/29/2015	\$38.57
			SUBTOTAL	\$38.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1653	BLANKENSHIP, ANNA PEARL BRUMLEY ADDRESS ON FILE	0100216156	07/29/2015	\$68.83
			SUBTOTAL	\$68.83
1654	BLANKENSHIP, J R ADDRESS ON FILE	0100217917	07/29/2015	\$13.72
			SUBTOTAL	\$13.72
1655	BLANKENSHIP, KIMBERLY TRUSTEE ADDRESS ON FILE	0100213152	07/29/2015	\$20.38
			SUBTOTAL	\$20.38
1656	BLANKENSHIP, MARTHA A ADDRESS ON FILE	0100215745	07/29/2015	\$17.89
			SUBTOTAL	\$17.89
1657	BLANKENSHIP, SUSAN L ADDRESS ON FILE	0100214853	07/29/2015	\$50.40
			SUBTOTAL	\$50.40
1658	BLAS, KRISTEN KAY BROWNING ADDRESS ON FILE	0100218948	07/29/2015	\$35.49
			SUBTOTAL	\$35.49
1659	BLASCHKE, MICHAEL J. ADDRESS ON FILE	0100210185	07/29/2015	\$99.80
			SUBTOTAL	\$99.80
1660	BLASCO LLC ADDRESS ON FILE	0100213938	07/29/2015	\$48.26
			SUBTOTAL	\$48.26
1661	BLASDELL, LOIS ADDRESS ON FILE	0100216559	07/29/2015	\$19.61
			SUBTOTAL	\$19.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1662	BLASER, TIMOTHY D. ADDRESS ON FILE	0100211394	07/29/2015	\$89.19
			SUBTOTAL	\$89.19
1663	BLAY, SAMMY THOMPSON ADDRESS ON FILE	0100213187	07/29/2015	\$32.68
			SUBTOTAL	\$32.68
1664	BLAZEK, MARY KAREN ADDRESS ON FILE	0100201046 0100206340 0100222704	06/25/2015 07/25/2015 08/25/2015	\$182.02 \$209.05 \$216.46
			SUBTOTAL	\$607.53
1665	BLEAKLEY, JEAN J TRUST U/T/A ADDRESS ON FILE	0100204384	07/25/2015	\$103.31
			SUBTOTAL	\$103.31
1666	BLEAKLEY, KATHERINE D ADDRESS ON FILE	0100212274	07/29/2015	\$25.81
			SUBTOTAL	\$25.81
1667	BLEAKLEY, KRISTIN J ADDRESS ON FILE	0100212272	07/29/2015	\$25.81
			SUBTOTAL	\$25.81
1668	BLEDSON, BILLIE R. ADDRESS ON FILE	0100212040	07/29/2015	\$58.90
			SUBTOTAL	\$58.90
1669	BLEHM, GENTA FAMILY B, TR-TR ADDRESS ON FILE	0100200344 0100205626 0100222124	06/25/2015 07/25/2015 08/25/2015	\$612.61 \$569.42 \$358.67
			SUBTOTAL	\$1,540.70
1670	BLEHM, HENRIETTA J ADDRESS ON FILE	0100212859	07/29/2015	\$20.21
			SUBTOTAL	\$20.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1671	BLESER, SANDRA L. ADDRESS ON FILE	0100197825	06/25/2015	\$91.84
		0100203293	07/25/2015	\$76.87
		0100220428	08/25/2015	\$117.95
			SUBTOTAL	\$286.66
1672	BLESSING, BETTY L. ADDRESS ON FILE	0100218358	07/29/2015	\$57.86
			SUBTOTAL	\$57.86
1673	BLEVIN, DINELL S. ADDRESS ON FILE	0100211644	07/29/2015	\$86.84
			SUBTOTAL	\$86.84
1674	BLEVINS, CHARLES ADDRESS ON FILE	0100213514	07/29/2015	\$74.35
			SUBTOTAL	\$74.35
1675	BLEVINS, CLARA LORENE GIBSON ADDRESS ON FILE	0100209983	07/29/2015	\$12.56
			SUBTOTAL	\$12.56
1676	BLEVINS, JEANNENE ADDRESS ON FILE	0100207089	07/25/2015	\$186.84
			SUBTOTAL	\$186.84
1677	BLEVINS, MICHAEL W ADDRESS ON FILE	0100207030	07/25/2015	\$129.68
			SUBTOTAL	\$129.68
1678	BLEVINS, SUSAN E. ADDRESS ON FILE	0100213175	07/29/2015	\$12.85
			SUBTOTAL	\$12.85
1679	BLEW, MELANIE GAY REVOCABLE ADDRESS ON FILE	0100199796	06/25/2015	\$101.46
		0100214136	07/29/2015	\$92.28
		0100221730	08/25/2015	\$117.96
			SUBTOTAL	\$311.70

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1680	BLEWETT, BARBARA TRUST ADDRESS ON FILE	0100217049	07/29/2015	\$10.90
			SUBTOTAL	\$10.90
1681	BLISS, CYNTHIA KAY ADDRESS ON FILE	E100205848	07/25/2015	\$108.10
			SUBTOTAL	\$108.10
1682	BLOCH PETROLEUM, L.L.C. ADDRESS ON FILE	0100198288	06/25/2015	\$279.60
		0100203723	07/25/2015	\$302.20
		0100220738	08/25/2015	\$217.30
			SUBTOTAL	\$799.10
1683	BLOCHER, AGNES ADDRESS ON FILE	0100214483	07/29/2015	\$11.95
			SUBTOTAL	\$11.95
1684	BLOCK, MICHAEL ALFRED ADDRESS ON FILE	0100213760	07/29/2015	\$34.70
			SUBTOTAL	\$34.70
1685	BLOCK, WILLIAM J TRUST ADDRESS ON FILE	0100213761	07/29/2015	\$34.70
			SUBTOTAL	\$34.70
1686	BLOCKER, DOLPHIA LEE ADDRESS ON FILE	E100212296	07/29/2015	\$89.71
			SUBTOTAL	\$89.71
1687	BLODGETT, JOHANNE ADDRESS ON FILE	0100201572	06/25/2015	\$4,869.75
		0100206833	07/25/2015	\$1,891.29
		0100223070	08/25/2015	\$2,701.33
			SUBTOTAL	\$9,462.37

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1688	BLODGETT, JOHANNE PO BOX 39 SPEARMAN, TX 79081-0039	0000000302561	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
1689	BLODGETT, JUDY ADDRESS ON FILE	0100211516	07/29/2015	\$70.12
			SUBTOTAL	\$70.12
1690	BLOOD, KARA LEA ADDRESS ON FILE	0100203983	07/25/2015	\$116.79
			SUBTOTAL	\$116.79
1691	BLOODCARE, CARTER ADDRESS ON FILE	0100198737	06/25/2015	\$107.48
			SUBTOTAL	\$107.48
1692	BLOODWORTH, BRANDI J ADDRESS ON FILE	0100215094	07/29/2015	\$81.90
			SUBTOTAL	\$81.90
1693	BLOOM, RONALD GENE ADDRESS ON FILE	0100215356	07/29/2015	\$71.54
			SUBTOTAL	\$71.54
1694	BLOOMBERG FINANCE LP PO BOX 416604 BOSTON, MA 02241-6604	0002000244241 0002000244599 0002000244622	08/12/2015 08/13/2015 08/19/2015	\$1,425.00 \$16,131.52 \$1,485.00
			SUBTOTAL	\$19,041.52
1695	BLOOMER FAMILY TRT DTD 4/14/94 ADDRESS ON FILE	0100197826 0100203295 0100220429	06/25/2015 07/25/2015 08/25/2015	\$101.66 \$131.87 \$100.96
			SUBTOTAL	\$334.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1696	BLOOMER RESOURCES ADDRESS ON FILE	0100217588	07/29/2015	\$71.43
			SUBTOTAL	\$71.43
1697	BLOOMER, BILLY D ADDRESS ON FILE	0100199299	06/25/2015	\$101.54
		0100212982	07/29/2015	\$31.20
			SUBTOTAL	\$132.74
1698	BLOOMER, LARRY D. ADDRESS ON FILE	0100208967	07/29/2015	\$75.75
			SUBTOTAL	\$75.75
1699	BLOOMER, MAUREEN ADDRESS ON FILE	0100198011	06/25/2015	\$101.65
		0100203479	07/25/2015	\$131.87
		0100220556	08/25/2015	\$100.96
			SUBTOTAL	\$334.48
1700	BLOOMER, PARKER E. FAMILY PTRS ADDRESS ON FILE	0100201449	06/25/2015	\$149.73
		0100217074	07/29/2015	\$66.24
			SUBTOTAL	\$215.97
1701	BLOOMER, PARKER E. FAMILY PTRS LTD PTSP LARRY D. BLOOMER, SOLE MNG PTR PO BOX 35769 TULSA, OK 74153-0769	0000001502047	06/17/2015	\$43.73
		0000001502340	07/22/2015	\$13.76
		0000001502592	08/12/2015	\$20.53
		0000001502837	09/01/2015	\$31.19
			SUBTOTAL	\$109.21
1702	BLOOMER, SOLON L. FAMILY PARTNERS LTD PARTNERSHIP II ADDRESS ON FILE	0100209277	07/29/2015	\$81.54
			SUBTOTAL	\$81.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1703	BLOSS, DANA C TRUST ADDRESS ON FILE	0100202636	06/25/2015	\$140.65
		0100219845	07/29/2015	\$80.23
			SUBTOTAL	\$220.88
1704	BLOSS, MARIAN C TRUST ADDRESS ON FILE	0100202634	06/25/2015	\$140.65
		0100219843	07/29/2015	\$80.23
			SUBTOTAL	\$220.88
1705	BLOSS, RICHARD S TRUST ADDRESS ON FILE	0100202637	06/25/2015	\$140.65
		0100219846	07/29/2015	\$80.23
			SUBTOTAL	\$220.88
1706	BLOSSER, ESTELLA SUE ADDRESS ON FILE	0100219641	07/29/2015	\$30.72
			SUBTOTAL	\$30.72
1707	BLOUNT, CAROLYN ANNE WATTS ADDRESS ON FILE	0100216198	07/29/2015	\$70.12
			SUBTOTAL	\$70.12
1708	BLOUSTINE, DONALD A FAMILY TR ADDRESS ON FILE	0100206360	07/25/2015	\$163.95
			SUBTOTAL	\$163.95
1709	BLOYD FAMILY TRUST DTD 4/11/12 ADDRESS ON FILE	0100201115	06/25/2015	\$3,929.48
		0100206412	07/25/2015	\$4,278.72
		0100222757	08/25/2015	\$3,459.75
			SUBTOTAL	\$11,667.95
1710	BLS INC PO BOX 848 GRANBURY, TX 76048-0848	0002000242114	06/24/2015	\$1,400.00
			SUBTOTAL	\$1,400.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1711	BLU CHIP RESOURCES, LLC ADDRESS ON FILE	0100198758	06/25/2015	\$148.60
		0100204131	07/25/2015	\$104.84
		0100221041	08/25/2015	\$102.26
		SUBTOTAL		\$355.70
1712	BLUBAUGH, JULIA A ADDRESS ON FILE	E100214576	07/29/2015	\$27.70
		SUBTOTAL		\$27.70
1713	BLUE BOTTOM, L.L.C. ADDRESS ON FILE	0100211485	07/29/2015	\$74.33
		SUBTOTAL		\$74.33
1714	BLUE CHIP ROYALTY PARTNERSHIP ADDRESS ON FILE	0100198243	06/25/2015	\$937.89
		0100203676	07/25/2015	\$936.99
		0100220705	08/25/2015	\$1,034.91
		SUBTOTAL		\$2,909.79
1715	BLUE CROSS BLUE SHIELD OF OKLA PO BOX 3283 TULSA, OK 74102-3283	7000500181JO	06/30/2015	\$139,735.45
		4830600188JO	07/07/2015	\$195,941.30
		4153100195JO	07/14/2015	\$540,012.24
		Y_2015-08-04	08/04/2015	\$79,631.02
		5044100222JO	08/10/2015	\$168,898.25
		5260400229JO	08/17/2015	\$263,257.03
		5137300237JO	08/25/2015	\$56,757.41
		5567000244JO	09/01/2015	\$219,267.48
		5549100251JO	09/08/2015	\$232,444.93
		5657800257JO	09/14/2015	\$116,021.19
		SUBTOTAL		\$2,011,966.30
1716	BLUE QUAIL MINERALS LTD ADDRESS ON FILE	0100200094	06/25/2015	\$144.59
		0100214785	07/29/2015	\$44.75
		SUBTOTAL		\$189.34
1717	BLUE RIBBON FORMS INC PO BOX 52041 TULSA, OK 74152	0002000245475	09/01/2015	\$16.22
		SUBTOTAL		\$16.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1718	BLUE RIDGE ENERGY, LLC ADDRESS ON FILE	0100197459	06/25/2015	\$241.50
		0100202918	07/25/2015	\$121.46
		0100220123	08/25/2015	\$110.55
		SUBTOTAL		\$473.51
1719	BLUE STAR GAS CORP. ADDRESS ON FILE	0100210583	07/29/2015	\$43.52
		SUBTOTAL		\$43.52
1720	BLUE STAR LAND SERVICES, LLC ATTN: DAVID SWAFFORD PO BOX 720894 NORMAN, OK 73070	0002000245373	09/01/2015	\$9,000.00
		SUBTOTAL		\$9,000.00
1721	BLUE STAR ROYALTY INC ADDRESS ON FILE	0100201989	06/25/2015	\$3,944.52
		0100207211	07/25/2015	\$3,998.39
		0100223333	08/25/2015	\$3,717.39
		SUBTOTAL		\$11,660.30
1722	BLUEBIRD GAS COMPANY, INC. ADDRESS ON FILE	0100218742	07/29/2015	\$15.50
		SUBTOTAL		\$15.50
1723	BLUEBONNET ROYALTY COMPANY ADDRESS ON FILE	0100211300	07/29/2015	\$56.72
		SUBTOTAL		\$56.72
1724	BLUEGRASS ENERGY ENHANCEMENT ADDRESS ON FILE	0100198324	06/25/2015	\$315.94
		0100203750	07/25/2015	\$353.94
		0100220761	08/25/2015	\$365.56
		SUBTOTAL		\$1,035.44
1725	BLUEGRASS SOUTHERN CROSS LLC PO BOX 269 DENVER, CO 80201-0269	0002000241792	06/17/2015	\$14,122.44
		0002000242134	06/24/2015	\$59,622.21
		0002000242778	07/08/2015	\$62,782.01
		0002000243097	07/15/2015	\$23,246.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000243756	07/29/2015	\$36,336.47
		0002000244499	08/12/2015	\$20,652.69
		0002000245142	08/26/2015	\$17,495.55
		0002000245600	09/01/2015	\$38,878.36
			SUBTOTAL	\$273,135.73
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1726	BLUEGRASS WATER LLC PO BOX 269 DENVER, CO 80201-0269			
		0002000242135	06/24/2015	\$18,594.00
		0002000242779	07/08/2015	\$32,883.00
		0002000243757	07/29/2015	\$28,395.00
		0002000244500	08/12/2015	\$29,184.00
		0002000245143	08/26/2015	\$28,116.00
		0002000245601	09/01/2015	\$15,168.00
			SUBTOTAL	\$152,340.00
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1727	BLUNDELL, CHESTER ADDRESS ON FILE			
		0100213462	07/29/2015	\$18.71
			SUBTOTAL	\$18.71
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1728	BLYTHE, ANDY JOE & RANDALL BEE ADDRESS ON FILE			
		0100216523	07/29/2015	\$70.02
			SUBTOTAL	\$70.02
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1729	BMNW RESOURCES LLC ADDRESS ON FILE			
		0100197960	06/25/2015	\$136.79
		0100209193	07/29/2015	\$60.99
			SUBTOTAL	\$197.78
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1730	BMV INVESTMENTS, L.L.C. ADDRESS ON FILE			
		0100210573	07/29/2015	\$29.33
			SUBTOTAL	\$29.33
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1731	BNG LIVING TRUST ADDRESS ON FILE			
		0100219676	07/29/2015	\$83.69
			SUBTOTAL	\$83.69
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1732	BNW, INC. ADDRESS ON FILE			
		0100210270	07/29/2015	\$11.89
			SUBTOTAL	\$11.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1733	BO-MC RESOURCES CORP. ADDRESS ON FILE	E100218693	07/29/2015	\$72.80
			SUBTOTAL	\$72.80
1734	BOAL, JAMES C ADDRESS ON FILE	0100207535	07/25/2015	\$119.90
			SUBTOTAL	\$119.90
1735	BOAL, JEFFREY L ADDRESS ON FILE	0100219260	07/29/2015	\$63.22
			SUBTOTAL	\$63.22
1736	BOARD OF COUNTY COMMISSIONERS ADDRESS ON FILE	0100219189	07/29/2015	\$51.77
			SUBTOTAL	\$51.77
1737	BOARD OF COUNTY COMMISSIONERS ADDRESS ON FILE	0100212091	07/29/2015	\$25.98
			SUBTOTAL	\$25.98
1738	BOARD OF EDUCATION ALFALFA COUNTY, OKLAHOMA ALINE INDPT SCHOOL DIST #97 ALINE, OK 73716	0100206664	07/25/2015	\$202.77
			SUBTOTAL	\$202.77
1739	BOARD OF TRUSTEES ADDRESS ON FILE	0100218836	07/29/2015	\$60.39
			SUBTOTAL	\$60.39
1740	BOARD, MERLENE ADDRESS ON FILE	0100199119	06/25/2015	\$140.64
		0100212513	07/29/2015	\$32.83
			SUBTOTAL	\$173.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1741	BOARDINGHAM, BEATRICE ADDRESS ON FILE	0100197232	06/25/2015	\$63.05
		0100202727	07/25/2015	\$43.12
		0100219975	08/25/2015	\$44.52
		SUBTOTAL		\$150.69
1742	BOATMAN, JACKIE PO BOX 42 CAMARGO, OK 73835	0002000241676	06/17/2015	\$3,600.00
		0002000242999	07/15/2015	\$5,936.00
		0002000245027	08/26/2015	\$12,340.00
		SUBTOTAL		\$21,876.00
1743	BOATMAN, WAYNE & ABIGAIL JT REV ADDRESS ON FILE	0100200664	06/25/2015	\$170.31
		0100205949	07/25/2015	\$171.35
		0100222397	08/25/2015	\$179.52
		SUBTOTAL		\$521.18
1744	BOATMAN, WAYNE M ADDRESS ON FILE	0100218131	07/29/2015	\$64.38
		SUBTOTAL		\$64.38
1745	BOATRIGHT, LESLI LINN ADDRESS ON FILE	0100209719	07/29/2015	\$58.51
		SUBTOTAL		\$58.51
1746	BOATWRIGHT, DEBRA KAY ADDRESS ON FILE	0100212100	07/29/2015	\$60.63
		SUBTOTAL		\$60.63
1747	BOATWRIGHT, DIANA RAE ADDRESS ON FILE	0100212106	07/29/2015	\$60.63
		SUBTOTAL		\$60.63
1748	BOATWRIGHT, MARCIA KAY ADDRESS ON FILE	0100213441	07/29/2015	\$86.34
		SUBTOTAL		\$86.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1749	BOATWRIGHT, RICKY LEE ADDRESS ON FILE	0100212099	07/29/2015	\$49.09
			SUBTOTAL	\$49.09
1750	BOB BARTLEY ELECTRIC, INC. PO BOX 621 LINDSAY, OK 73052	0002000242331 0002000242616 0002000244991	07/01/2015 07/08/2015 08/26/2015	\$622.00 \$710.71 \$1,640.99
			SUBTOTAL	\$2,973.70
1751	BOB CARLSON COMPANY ADDRESS ON FILE	0100217325	07/29/2015	\$54.27
			SUBTOTAL	\$54.27
1752	BOB'S JOHNS INC 632 DANA LN BAYFIELD, CO 81122-9465	0002000241803 0002000242797 0002000243776 0002000244516 0002000245624	06/17/2015 07/08/2015 07/29/2015 08/12/2015 09/01/2015	\$1,342.90 \$1,342.90 \$777.00 \$1,702.90 \$1,709.90
			SUBTOTAL	\$6,875.60
1753	BOB'S LP GAS INC 11286 STATE HIGHWAY 151 IGNACIO, CO 81137-9145	0002000245163	08/26/2015	\$602.68
			SUBTOTAL	\$602.68
1754	BOBO, ROY A. II ADDRESS ON FILE	0100218846	07/29/2015	\$58.45
			SUBTOTAL	\$58.45
1755	BOCA VAIL, INC. ADDRESS ON FILE	0100198845 0100204209 0100221098	06/25/2015 07/25/2015 08/25/2015	\$274.03 \$349.45 \$383.69
			SUBTOTAL	\$1,007.17
1756	BOCK, MARSHA L ADDRESS ON FILE	0100215706	07/29/2015	\$94.02
			SUBTOTAL	\$94.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1757	BODARD, DON 1995 REVOCABLE TR ADDRESS ON FILE	0100200453	06/25/2015	\$1,619.26
		0100205726	07/25/2015	\$978.32
		0100222214	08/25/2015	\$1,463.24
		SUBTOTAL		\$4,060.82
1758	BODE, FRANCES M ESTATE ADDRESS ON FILE	0100201831	06/25/2015	\$136.40
		0100218012	07/29/2015	\$86.33
		0100223233	08/25/2015	\$129.43
		SUBTOTAL		\$352.16
1759	BODINE OIL & GAS LP ADDRESS ON FILE	0100202698	07/14/2015	\$31,170.66
		0100222691	08/25/2015	\$14,630.88
		SUBTOTAL		\$45,801.54
1760	BODNAR, WANNA FAE ADDRESS ON FILE	0100211577	07/29/2015	\$62.23
		SUBTOTAL		\$62.23
1761	BOEDECKER RESOURCES ADDRESS ON FILE	0100205913	07/25/2015	\$125.39
		SUBTOTAL		\$125.39
1762	BOEDECKER, NANCY ANN ADDRESS ON FILE	0100212939	07/29/2015	\$76.83
		SUBTOTAL		\$76.83
1763	BOEHM, JEAN M TRUST DTD 34820 ADDRESS ON FILE	0100212149	07/29/2015	\$10.30
		SUBTOTAL		\$10.30
1764	BOEHM, JEAN M. TRUST ADDRESS ON FILE	0100209280	07/29/2015	\$84.47
		SUBTOTAL		\$84.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1765	BOEHME, STEPHEN F ADDRESS ON FILE	0100200545	06/25/2015	\$100.25
		0100215346	07/29/2015	\$15.03
		SUBTOTAL		\$115.28
1766	BOEKES, ELLEN ADDRESS ON FILE	E100199390	06/25/2015	\$321.12
		E100204725	07/25/2015	\$449.35
		E100221461	08/25/2015	\$235.74
		SUBTOTAL		\$1,006.21
1767	BOFFA, JULIA M. ADDRESS ON FILE	0100217840	07/29/2015	\$23.61
		SUBTOTAL		\$23.61
1768	BOGARD, TREVA FRANCIS ADDRESS ON FILE	0100212018	07/29/2015	\$12.91
		SUBTOTAL		\$12.91
1769	BOGEBERG, RALPH O & ADDRESS ON FILE	0100200885	06/25/2015	\$178.89
		0100206181	07/25/2015	\$122.38
		0100222581	08/25/2015	\$126.28
		SUBTOTAL		\$427.55
1770	BOGGES, BILLY K ADDRESS ON FILE	E100200572	06/25/2015	\$390.93
		E100205855	07/25/2015	\$225.52
		E100222316	08/25/2015	\$229.95
		SUBTOTAL		\$846.40
1771	BOGGES, BOBBY G ADDRESS ON FILE	E100200574	06/25/2015	\$390.94
		E100205857	07/25/2015	\$225.54
		E100222318	08/25/2015	\$229.95
		SUBTOTAL		\$846.43
1772	BOGGES, DONALD R & ADDRESS ON FILE	0100200575	06/25/2015	\$390.95
		0100205858	07/25/2015	\$225.53
		0100222319	08/25/2015	\$229.93
		SUBTOTAL		\$846.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1773	BOGGESE, SARA ESTATE OF ADDRESS ON FILE	0100217891	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
1774	BOGGS, BETTY J ADDRESS ON FILE	0100217743	07/29/2015	\$37.33
			SUBTOTAL	\$37.33
1775	BOGGS, KENNETH L. ADDRESS ON FILE	0100211207	07/29/2015	\$14.66
			SUBTOTAL	\$14.66
1776	BOGGS, NANCY E TRUSTEE ADDRESS ON FILE	0100218089	07/29/2015	\$46.93
			SUBTOTAL	\$46.93
1777	BOGGS, NANCY E. ADDRESS ON FILE	0100216529	07/29/2015	\$84.41
			SUBTOTAL	\$84.41
1778	BOGGS, NAOMI E. ADDRESS ON FILE	0100210069	07/29/2015	\$42.12
			SUBTOTAL	\$42.12
1779	BOHANNON, JOE MARION 1801 W VAIL ST BROKEN ARROW, OK 74012-0205	0000001502017 0000001502317	06/17/2015 07/22/2015	\$0.20 \$0.32
			SUBTOTAL	\$0.52
1780	BOHANNON, NADINE ADDRESS ON FILE	0100209816	07/29/2015	\$40.16
			SUBTOTAL	\$40.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1781	BOHLMANN, GENEVIEVE M ESTATE GENNY EVANS, MARGARET HURN, JOHNATHAN BOHLMANN,IND CO- EXEC C/O GENNY B EVANS HOUSTON, TX 77063	0100217837	07/29/2015	\$18.16
			SUBTOTAL	\$18.16
1782	BOHLMANN, JOHNATHAN ADDRESS ON FILE	0100217629	07/29/2015	\$14.26
			SUBTOTAL	\$14.26
1783	BOHN, JEFFREY C ADDRESS ON FILE	0100209876	07/29/2015	\$18.58
			SUBTOTAL	\$18.58
1784	BOHN, JOHATHAN M ADDRESS ON FILE	0100209877	07/29/2015	\$18.57
			SUBTOTAL	\$18.57
1785	BOHN, RONALD C ADDRESS ON FILE	E100198074 E100209506	06/25/2015 07/29/2015	\$105.45 \$24.61
			SUBTOTAL	\$130.06
1786	BOILEAU, MARY ANN ADDRESS ON FILE	0100199056 0100212337	06/25/2015 07/29/2015	\$132.85 \$58.61
			SUBTOTAL	\$191.46
1787	BOISVERT, LISA ADDRESS ON FILE	0100199644 0100204936 0100221630	06/25/2015 07/25/2015 08/25/2015	\$159.93 \$180.61 \$154.40
			SUBTOTAL	\$494.94

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1788	BOISVERT, RAY A 6801 BROADWAY EXT STE 101 OKLAHOMA CITY, OK 73116-9037	0000001501981	06/17/2015	\$140.78
		0000001502289	07/22/2015	\$117.70
		0000001502541	08/12/2015	\$113.85
		0000001502788	09/01/2015	\$34.65
		SUBTOTAL		\$406.98
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1789	BOLAK INC ADDRESS ON FILE	0100217457	07/29/2015	\$17.59
		SUBTOTAL		\$17.59
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1790	BOLAND, MARY L MARTINSON ADDRESS ON FILE	0100208348	07/29/2015	\$31.08
		SUBTOTAL		\$31.08
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1791	BOLANOS, DEBRA BRANDT ADDRESS ON FILE	0100212349	07/29/2015	\$56.14
		SUBTOTAL		\$56.14
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1792	BOLDRICK FAMILY PROPERTIES LP ADDRESS ON FILE	0100212907	07/29/2015	\$23.28
		SUBTOTAL		\$23.28
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1793	BOLDRICK WORKING INTERESTS LLC ADDRESS ON FILE	0100219472	07/29/2015	\$73.74
		SUBTOTAL		\$73.74
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1794	BOLDT, DEBRA ADDRESS ON FILE	0100200971	06/25/2015	\$774.41
		0100206263	07/25/2015	\$951.74
		0100222644	08/25/2015	\$896.76
		SUBTOTAL		\$2,622.91
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1795	BOLER, MARK H ADDRESS ON FILE	0100210054	07/29/2015	\$49.42
		SUBTOTAL		\$49.42

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1796	BOLERJACK ADVENTURES LLC ADDRESS ON FILE	0100199842	06/25/2015	\$206.70
		0100205132	07/25/2015	\$105.91
		0100221763	08/25/2015	\$133.53
		SUBTOTAL		\$446.14
1797	BOLES, BRENDA B ADDRESS ON FILE	0100213158	07/29/2015	\$61.12
		SUBTOTAL		\$61.12
1798	BOLES, INC. PO BOX 701143 DALLAS, TX 75370-1143	0000001502101	06/17/2015	\$97.26
		SUBTOTAL		\$97.26
1799	BOLEY, SHIRLEY ADDRESS ON FILE	0100200415	06/25/2015	\$509.80
		0100205693	07/25/2015	\$636.35
		0100222189	08/25/2015	\$584.14
		SUBTOTAL		\$1,730.29
1800	BOLIN, D. PHIL ADDRESS ON FILE	0100208746	07/29/2015	\$12.23
		SUBTOTAL		\$12.23
1801	BOLLINGER, ALBERT H 6404 S PEEBLY RD NEWALLA, OK 74857-8441	0002000244036	08/05/2015	\$1.00
		SUBTOTAL		\$1.00
1802	BOLLINGER, ALICE MARIE ADDRESS ON FILE	0100197416	06/25/2015	\$8,238.32
		0100202885	07/25/2015	\$6,222.91
		0100220092	08/25/2015	\$5,962.46
		SUBTOTAL		\$20,423.69
1803	BOLLINGER, ISAAC WESLEY ADDRESS ON FILE	0100216504	07/29/2015	\$86.94
		SUBTOTAL		\$86.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1804	BOLLINGER, MATTHEW K AND JUDY B ADDRESS ON FILE	0100208630	07/29/2015	\$11.78
			SUBTOTAL	\$11.78
1805	BOLLN MINERAL TRUST ADDRESS ON FILE	0100206126 0100222530	07/25/2015 08/25/2015	\$295.56 \$142.37
			SUBTOTAL	\$437.93
1806	BOLT, REBECCA R ADDRESS ON FILE	0100213538	07/29/2015	\$65.18
			SUBTOTAL	\$65.18
1807	BOLTON, CAROL S. ADDRESS ON FILE	0100218608	07/29/2015	\$64.47
			SUBTOTAL	\$64.47
1808	BOMAR, JOANNA HARPER ADDRESS ON FILE	0100210016	07/29/2015	\$12.00
			SUBTOTAL	\$12.00
1809	BOMFORD, SHIRLEY ROUTH FAMILY ADDRESS ON FILE	E100200941 E100206237 E100222628	06/25/2015 07/25/2015 08/25/2015	\$823.42 \$747.26 \$572.35
			SUBTOTAL	\$2,143.03
1810	BOMHOLT, BRUCE O ADDRESS ON FILE	0100210548	07/29/2015	\$16.42
			SUBTOTAL	\$16.42
1811	BOND ESTATE PROPERTIES ADDRESS ON FILE	0100201258 0100206543 0100222862	06/25/2015 07/25/2015 08/25/2015	\$1,172.75 \$1,119.02 \$1,248.44
			SUBTOTAL	\$3,540.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1812	BOND FAMILY TRUST A ADDRESS ON FILE	0100199479	06/25/2015	\$298.01
		0100204800	07/25/2015	\$168.85
		0100221521	08/25/2015	\$191.30
		SUBTOTAL		\$658.16
1813	BOND OPERATING COMPANY ADDRESS ON FILE	0100202036	06/25/2015	\$1,103.46
		0100207246	07/25/2015	\$1,080.19
		0100223360	08/25/2015	\$1,050.70
		SUBTOTAL		\$3,234.35
1814	BOND, JAMES HERBERT ADDRESS ON FILE	0100201394	06/25/2015	\$1,191.88
		0100206671	07/25/2015	\$674.99
		0100222952	08/25/2015	\$765.10
		SUBTOTAL		\$2,631.97
1815	BOND, KAYE ADDRESS ON FILE	0100210876	07/29/2015	\$15.41
		SUBTOTAL		\$15.41
1816	BOND, MORGAN AND YVONNE JTWROS ADDRESS ON FILE	E100197637	06/25/2015	\$1,270.29
		E100203108	07/25/2015	\$1,244.55
		E100220288	08/25/2015	\$1,346.11
		SUBTOTAL		\$3,860.95
1817	BOND, RODNEY S. ADDRESS ON FILE	0100216887	07/29/2015	\$32.57
		SUBTOTAL		\$32.57
1818	BONDS, PATRICIA JANE TRUST ADDRESS ON FILE	0100213084	07/29/2015	\$31.89
		SUBTOTAL		\$31.89
1819	BONER MINERALS LP ADDRESS ON FILE	0100200319	06/25/2015	\$225.18
		0100205595	07/25/2015	\$716.11
		0100222102	08/25/2015	\$244.55
		SUBTOTAL		\$1,185.84

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1820	BONIFAY, SUZETTA ADDRESS ON FILE	0100205846	07/25/2015	\$126.78
			SUBTOTAL	\$126.78
1821	BONNAFFONS, AMY ENGLEHARDT EST ADDRESS ON FILE	0100214443	07/29/2015	\$18.37
			SUBTOTAL	\$18.37
1822	BONNIE K TRUST ADDRESS ON FILE	0100207947	07/29/2015	\$40.23
			SUBTOTAL	\$40.23
1823	BONNY, JACK ADDRESS ON FILE	0100214670	07/29/2015	\$60.60
			SUBTOTAL	\$60.60
1824	BONNY, JOHNNY FRANKLIN ADDRESS ON FILE	0100200964 0100215953	06/25/2015 07/29/2015	\$117.09 \$32.05
			SUBTOTAL	\$149.14
1825	BONTRAGER, STANLEY D ADDRESS ON FILE	0100219908	07/29/2015	\$42.77
			SUBTOTAL	\$42.77
1826	BONTRAGER, STEVEN J ADDRESS ON FILE	0100219907	07/29/2015	\$42.81
			SUBTOTAL	\$42.81
1827	BOO RAY MINERALS LLC ADDRESS ON FILE	0100219945	07/29/2015	\$66.50
			SUBTOTAL	\$66.50
1828	BOOKER, JARED ADDRESS ON FILE	0100219323	07/29/2015	\$36.49
			SUBTOTAL	\$36.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1829	BOOKER, JEREMY ADDRESS ON FILE	0100219322	07/29/2015	\$25.88
			SUBTOTAL	\$25.88
1830	BOOKER, JOEL ADDRESS ON FILE	0100219325	07/29/2015	\$25.89
			SUBTOTAL	\$25.89
1831	BOOMER OIL & GAS INC ADDRESS ON FILE	0100208299	07/29/2015	\$58.66
			SUBTOTAL	\$58.66
1832	BOOMTEST LLC ATTN: LEON RAMIREZ PO BOX 827 WOODWARD, OK 73802	0002000242665 0002000242997 0002000244003	07/08/2015 07/15/2015 08/05/2015	\$5,419.50 \$3,358.00 \$1,015.00
			SUBTOTAL	\$9,792.50
1833	BOONE COUNTY COUNCIL ON AGING ADDRESS ON FILE	0100212333	07/29/2015	\$96.43
			SUBTOTAL	\$96.43
1834	BOONE, BOB & MARY TRUST DTD NOVEMBER 21, 1996 ADDRESS ON FILE	0100216261	07/29/2015	\$45.01
			SUBTOTAL	\$45.01
1835	BOONE, COY D 3605 HIDDEN DR APT A3 SAN ANTONIO, TX 78217-4642	0000000302541 0000000302542	07/08/2015 07/08/2015	\$1.34 \$1.66
			SUBTOTAL	\$3.00
1836	BOONE, MARGARET T ADDRESS ON FILE	0100212460	07/29/2015	\$11.66
			SUBTOTAL	\$11.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1837	BOONE, MARILYN LOUISE ADDRESS ON FILE	0100213433	07/29/2015	\$79.04
			SUBTOTAL	\$79.04
1838	BOONE, NORMA ANNA LIFE ESTATE ADDRESS ON FILE	0100207337	07/25/2015	\$204.97
			SUBTOTAL	\$204.97
1839	BOONE, STEPHEN C. ADDRESS ON FILE	0100208759	07/29/2015	\$61.51
			SUBTOTAL	\$61.51
1840	BOOTH & MCANINCH LLC ADDRESS ON FILE	E100204471 E100221278	07/25/2015 08/25/2015	\$624.88 \$141.80
			SUBTOTAL	\$766.68
1841	BOOTH, CASEY ADDRESS ON FILE	0100214103	07/29/2015	\$59.48
			SUBTOTAL	\$59.48
1842	BOOTH, CLAY PRESTON ADDRESS ON FILE	0100204413	07/25/2015	\$312.50
			SUBTOTAL	\$312.50
1843	BOOTH, JOHN CHRISTOPHER ADDRESS ON FILE	0100198331	06/25/2015	\$104.65
			SUBTOTAL	\$104.65
1844	BOOTH, JOHN H JR & LINDA J BOOTH ADDRESS ON FILE	0100212348	07/29/2015	\$53.52
			SUBTOTAL	\$53.52
1845	BOOTH, PATRICIA ADDRESS ON FILE	0100218132	07/29/2015	\$49.48
			SUBTOTAL	\$49.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1846	BOP REPUBLIC PLAZA I LLC BROOKFIELD REPUBLIC PLAZA LLC 370 17TH STREET, SUITE 3800 DENVER, CO 80202	0002000242144	06/24/2015	\$172,403.21
		0002000242145	06/24/2015	\$253.16
		0002000242439	07/01/2015	\$1,267.89
		0002000243416	07/22/2015	\$172,656.37
		0002000244124	08/05/2015	\$1,622.18
		0002000244808	08/19/2015	\$172,656.37
			SUBTOTAL	
1847	BORDEN, THERESE MARIE ADDRESS ON FILE	0100218003	07/29/2015	\$88.50
			SUBTOTAL	\$88.50
1848	BORDER FARMS TRUST ADDRESS ON FILE	E100200581	06/25/2015	\$14,363.69
		E100205862	07/25/2015	\$14,754.66
		E100222323	08/25/2015	\$16,657.04
			SUBTOTAL	\$45,775.39
1849	BORDERS, GARY B ADDRESS ON FILE	0100200953	06/25/2015	\$110.92
			SUBTOTAL	\$110.92
1850	BORDERS, GREGG C ADDRESS ON FILE	0100200954	06/25/2015	\$110.92
			SUBTOTAL	\$110.92
1851	BORDERS, SCOTT H ADDRESS ON FILE	0100200955	06/25/2015	\$110.91
			SUBTOTAL	\$110.91
1852	BOREL, OVA B. ADDRESS ON FILE	0100202002	06/25/2015	\$74.46
		0100207223	07/25/2015	\$61.84
		0100223342	08/25/2015	\$56.27
			SUBTOTAL	\$192.57
1853	BORELLI III, FRANCIS J ADDRESS ON FILE	0100209087	07/29/2015	\$25.25
			SUBTOTAL	\$25.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1854	BORELLI, GEORGE MICHALE ADDRESS ON FILE	0100217458	07/29/2015	\$25.24
			SUBTOTAL	\$25.24
1855	BORELLI, JOHN PATRICK ADDRESS ON FILE	0100217459	07/29/2015	\$25.24
			SUBTOTAL	\$25.24
1856	BOREN, CARLTON L ADDRESS ON FILE	0100207864	07/29/2015	\$63.85
			SUBTOTAL	\$63.85
1857	BOREN, GLENDA SUZANNE ADDRESS ON FILE	0100197233	06/25/2015	\$381.79
		0100202728	07/25/2015	\$434.13
		0100219976	08/25/2015	\$483.65
			SUBTOTAL	\$1,299.57
1858	BOREN, JAMES L & BETTY F H/W JT ADDRESS ON FILE	0100217042	07/29/2015	\$36.18
			SUBTOTAL	\$36.18
1859	BORGEN, WANDA D ADDRESS ON FILE	0100201013	06/25/2015	\$21,331.69
		0100206310	07/25/2015	\$9,264.84
		0100222679	08/25/2015	\$7,467.04
			SUBTOTAL	\$38,063.57
1860	BORGMANN, RUSSELL A. ADDRESS ON FILE	0100204316	07/25/2015	\$130.62
			SUBTOTAL	\$130.62
1861	BORJON, RENEE ADDRESS ON FILE	0100199773	06/25/2015	\$432.62
		0100205054	07/25/2015	\$468.33
		0100221713	08/25/2015	\$497.69
			SUBTOTAL	\$1,398.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1862	BORLAND INC ADDRESS ON FILE	0100214812	07/29/2015	\$30.23
			SUBTOTAL	\$30.23
1863	BORNEMANN, BARBARA ANN ADDRESS ON FILE	0100200329	06/25/2015	\$2,099.52
		0100205602	07/25/2015	\$1,725.51
		0100222109	08/25/2015	\$1,979.60
			SUBTOTAL	\$5,804.63
1864	BORROFF, DANIEL CRAIG ADDRESS ON FILE	0100210370	07/29/2015	\$28.68
			SUBTOTAL	\$28.68
1865	BORROFF, EDWARD WILLIAM ADDRESS ON FILE	0100210371	07/29/2015	\$28.68
			SUBTOTAL	\$28.68
1866	BORTH, LELA ADDRESS ON FILE	0100198604	06/25/2015	\$106.66
		0100210978	07/29/2015	\$33.71
			SUBTOTAL	\$140.37
1867	BOSE, BRADLEY WARREN ADDRESS ON FILE	0100214999	07/29/2015	\$71.43
			SUBTOTAL	\$71.43
1868	BOSE, DARRELL W ADDRESS ON FILE	E100215014	07/29/2015	\$89.39
			SUBTOTAL	\$89.39
1869	BOSE, EDWARD JR REVOC LIVING ADDRESS ON FILE	0100215002	07/29/2015	\$71.43
			SUBTOTAL	\$71.43
1870	BOSE, ERNESTINE REVOC LIVING ADDRESS ON FILE	0100215003	07/29/2015	\$71.43
			SUBTOTAL	\$71.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1871	BOSE, JAMES E ADDRESS ON FILE	E100200203	06/25/2015	\$168.03
		E100214996	07/29/2015	\$56.36
			SUBTOTAL	\$224.39
1872	BOSE, KENNY DON ADDRESS ON FILE	0100215006	07/29/2015	\$67.81
			SUBTOTAL	\$67.81
1873	BOSE, MARJORIE M ADDRESS ON FILE	0100200204	06/25/2015	\$168.03
		0100214997	07/29/2015	\$56.36
			SUBTOTAL	\$224.39
1874	BOSE, MARK EDWARD ADDRESS ON FILE	0100200231	06/25/2015	\$114.26
		0100215020	07/29/2015	\$21.31
			SUBTOTAL	\$135.57
1875	BOSE, RANDAL S ADDRESS ON FILE	E100215021	07/29/2015	\$94.14
			SUBTOTAL	\$94.14
1876	BOSE, ROBERTA H ADDRESS ON FILE	0100202670	06/25/2015	\$159.54
		0100219917	07/29/2015	\$53.50
			SUBTOTAL	\$213.04
1877	BOSHEK, ANGELA GRAFE ADDRESS ON FILE	0100200782	06/25/2015	\$102.03
			SUBTOTAL	\$102.03
1878	BOSSERMAN, JOHN E. ADDRESS ON FILE	0100211633	07/29/2015	\$55.23
			SUBTOTAL	\$55.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1879	BOSTON, ELIZABETH SHELTON SMITH ADDRESS ON FILE	0100205305	07/25/2015	\$100.47
			SUBTOTAL	\$100.47
1880	BOSTON, GLORIA ANN ADDRESS ON FILE	E100205580	07/25/2015	\$141.51
			SUBTOTAL	\$141.51
1881	BOSWELL, JR., WILLIAM E. ADDRESS ON FILE	E100201800 E100207048 E100223215	06/25/2015 07/25/2015 08/25/2015	\$3,699.91 \$1,962.21 \$2,921.34
			SUBTOTAL	\$8,583.46
1882	BOSWORTH, KAY MCGOVERN ADDRESS ON FILE	0100212515	07/29/2015	\$10.79
			SUBTOTAL	\$10.79
1883	BOTT, AMANDA PATRICIA (MORTON) ADDRESS ON FILE	0100213547	07/29/2015	\$14.17
			SUBTOTAL	\$14.17
1884	BOTTOMLINE TECHNOLOGIES INC PO BOX 83050 WOBURN, MA 01813-3050	0002000245269	09/01/2015	\$11,595.00
			SUBTOTAL	\$11,595.00
1885	BOTTOMLY, BRUCE J 608 E PENSACOLA STREET BROKEN ARROW, OK 74011-8852	0002000243644	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
1886	BOTTRELL, DONALD G ESTATE ADDRESS ON FILE	0100199174 0100204520 0100221312	06/25/2015 07/25/2015 08/25/2015	\$7,880.64 \$9,856.79 \$4,119.14
			SUBTOTAL	\$21,856.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1887	BOUCHER, LAVERDA P. ADDRESS ON FILE	0100211524	07/29/2015	\$89.12
			SUBTOTAL	\$89.12
1888	BOUDREAUX, OPAL ADDRESS ON FILE	0100215395	07/29/2015	\$56.84
			SUBTOTAL	\$56.84
1889	BOULDER ATLAS LLC ADDRESS ON FILE	0100215802	07/29/2015	\$95.63
			SUBTOTAL	\$95.63
1890	BOULDER PUBLIC LIBRARY FOUNDATION INC ADDRESS ON FILE	0100201079	06/25/2015	\$249.62
		0100206370	07/25/2015	\$244.13
		0100222725	08/25/2015	\$255.40
			SUBTOTAL	\$749.15
1891	BOUNDY FAMILY TRUST ADDRESS ON FILE	0100213735	07/29/2015	\$39.28
			SUBTOTAL	\$39.28
1892	BOURDON REVOCABLE TRUST DTD 4- 7-95 ADDRESS ON FILE	0100209234	07/29/2015	\$18.67
			SUBTOTAL	\$18.67
1893	BOURDON, LYLE F. ADDRESS ON FILE	0100209014	07/29/2015	\$11.14
			SUBTOTAL	\$11.14
1894	BOURLIER, BOBBY G. ADDRESS ON FILE	0100197343	06/25/2015	\$230.77
		0100202821	07/25/2015	\$275.50
		0100220051	08/25/2015	\$256.08
			SUBTOTAL	\$762.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1895	BOURQUIN, LINDA SUE ADDRESS ON FILE	0100218493	07/29/2015	\$69.81
			SUBTOTAL	\$69.81
1896	BOW OIL COMPANY, LTD ADDRESS ON FILE	0100203470	07/25/2015	\$119.78
			SUBTOTAL	\$119.78
1897	BOWDEN, BLANCHE MARIE ADDRESS ON FILE	0100210082	07/29/2015	\$16.02
			SUBTOTAL	\$16.02
1898	BOWDEN, JESSE A. & ADDRESS ON FILE	0100218619	07/29/2015	\$23.11
			SUBTOTAL	\$23.11
1899	BOWELL, JOHNNY RAY ADDRESS ON FILE	0100216493	07/29/2015	\$18.98
			SUBTOTAL	\$18.98
1900	BOWEN, BOBBY DEAN & VERNA, JT ADDRESS ON FILE	0100199588	06/25/2015	\$966.32
		0100204888	07/25/2015	\$1,026.86
		0100221592	08/25/2015	\$1,061.57
			SUBTOTAL	\$3,054.75
1901	BOWEN, DAVE ADDRESS ON FILE	0100213438	07/29/2015	\$78.77
			SUBTOTAL	\$78.77
1902	BOWEN, EDNA FRANCES ADDRESS ON FILE	0100217460	07/29/2015	\$95.28
			SUBTOTAL	\$95.28
1903	BOWEN, MARILYN S. ADDRESS ON FILE	0100218208	07/29/2015	\$97.52
			SUBTOTAL	\$97.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1904	BOWERS, BARBARA ADDRESS ON FILE	0100200991	06/25/2015	\$307.12
		0100206282	07/25/2015	\$298.11
		0100222658	08/25/2015	\$350.35
		SUBTOTAL		
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1905	BOWERS, ELOISE COOPER 1991 TRST ADDRESS ON FILE	0100208210	07/29/2015	\$52.44
		SUBTOTAL		
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1906	BOWERS, ELOISE COOPER 1991 TRST ADDRESS ON FILE	0100208143	07/29/2015	\$93.82
		SUBTOTAL		
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1907	BOWERS, ERIC LAMAR ADDRESS ON FILE	0100209493	07/29/2015	\$47.06
		SUBTOTAL		
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1908	BOWERS, LORETTA ADDRESS ON FILE	0100216860	07/29/2015	\$12.89
		SUBTOTAL		
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1909	BOWERS, ROBERT S RESIDUARY TRST ADDRESS ON FILE	0100202048	06/25/2015	\$1,114.11
		0100207257	07/25/2015	\$1,111.33
		0100223365	08/25/2015	\$1,336.00
		SUBTOTAL		
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1910	BOWERS, STEVA LYNN ADDRESS ON FILE	E100209495	07/29/2015	\$47.06
		SUBTOTAL		
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1911	BOWERSOCK, STEED DOUGLAS ADDRESS ON FILE	0100213744	07/29/2015	\$93.84
		SUBTOTAL		

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1912	BOWERSOCK, STEED DOUGLAS 2520 E ELLIOTT ST WICHITA FALLS, TX 76308-3707	0000000302529	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
1913	BOWLBY, CHARLES E. III ADDRESS ON FILE	0100209080	07/29/2015	\$26.54
			SUBTOTAL	\$26.54
1914	BOWLES, JIMMYE M. ADDRESS ON FILE	0100209034	07/29/2015	\$10.50
			SUBTOTAL	\$10.50
1915	BOWLES, MARY BETH ADDRESS ON FILE	0100201903 0100218175	06/25/2015 07/29/2015	\$101.67 \$13.32
			SUBTOTAL	\$114.99
1916	BOWMAN, BARBARA ANNE ADDRESS ON FILE	0100214893	07/29/2015	\$17.16
			SUBTOTAL	\$17.16
1917	BOWMAN, FRANK ADDRESS ON FILE	0100213054	07/29/2015	\$18.29
			SUBTOTAL	\$18.29
1918	BOWMAN, G J FAMILY TRUST ADDRESS ON FILE	0100217233	07/29/2015	\$53.22
			SUBTOTAL	\$53.22
1919	BOWMAN, GLEN R. ADDRESS ON FILE	E100210832	07/29/2015	\$24.76
			SUBTOTAL	\$24.76
1920	BOWMAN, JACK M. ADDRESS ON FILE	E100217236	07/29/2015	\$56.25
			SUBTOTAL	\$56.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1921	BOWMAN, MARK A ADDRESS ON FILE	0100210831	07/29/2015	\$24.76
			SUBTOTAL	\$24.76
1922	BOWMAN, MEREDITH ADDRESS ON FILE	0100217847	07/29/2015	\$22.64
			SUBTOTAL	\$22.64
1923	BOWMAN, RACHEL D ADDRESS ON FILE	0100213952	07/29/2015	\$65.16
			SUBTOTAL	\$65.16
1924	BOWSER, DONALD P REV TRUST ADDRESS ON FILE	0100214263	07/29/2015	\$52.03
			SUBTOTAL	\$52.03
1925	BOWSER, MARY NELL REV TRT ADDRESS ON FILE	0100211119	07/29/2015	\$20.06
			SUBTOTAL	\$20.06
1926	BOWSER, MARY NELL REVOCABLE ADDRESS ON FILE	0100205262	07/25/2015	\$102.13
			SUBTOTAL	\$102.13
1927	BOX BROKERS 4110 S 72ND AVE TULSA, OK 74145	0002000243327	07/22/2015	\$5,395.50
			SUBTOTAL	\$5,395.50
1928	BOX CREEK MINERAL LP ADDRESS ON FILE	0100200899	06/25/2015	\$1,870.76
		0100206196	07/25/2015	\$4,696.14
		0100222594	08/25/2015	\$3,163.31
			SUBTOTAL	\$9,730.21
1929	BOX-PHILLIPS, MARY LOU ADDRESS ON FILE	0100214202	07/29/2015	\$12.20
			SUBTOTAL	\$12.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1930	BOYD RANCH TRUST ADDRESS ON FILE	E100214639	07/29/2015	\$22.96
			SUBTOTAL	\$22.96
1931	BOYD, BARRY W ADDRESS ON FILE	0100208579	07/29/2015	\$91.15
			SUBTOTAL	\$91.15
1932	BOYD, DON 14804 GLENMARK DRIVE EDMOND, OK 73013	0000001501945 0000001502255 0000001502506 0000001502755	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$31.83 \$38.99 \$35.27 \$47.07
			SUBTOTAL	\$153.16
1933	BOYD, LLEWELLYN ADDRESS ON FILE	0100208349	07/29/2015	\$68.46
			SUBTOTAL	\$68.46
1934	BOYD, LUCILLE D. ADDRESS ON FILE	0100198410 0100203816 0100220809	06/25/2015 07/25/2015 08/25/2015	\$172.05 \$249.44 \$165.48
			SUBTOTAL	\$586.97
1935	BOYD, MARIAN L ADDRESS ON FILE	0100202509 0100207680 0100223653	06/25/2015 07/25/2015 08/25/2015	\$211.43 \$137.47 \$107.19
			SUBTOTAL	\$456.09
1936	BOYD, MARY MABRY ADDRESS ON FILE	0100201801 0100217909	06/25/2015 07/29/2015	\$123.62 \$17.26
			SUBTOTAL	\$140.88
1937	BOYD, MICHAEL A & ADDRESS ON FILE	0100200342 0100215183	06/25/2015 07/29/2015	\$41.08 \$16.80
			SUBTOTAL	\$57.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1938	BOYD, MITCHEL RABY ADDRESS ON FILE	0100216094	07/29/2015	\$39.78
			SUBTOTAL	\$39.78
1939	BOYD, PAUL RICHARD ESTATE ADDRESS ON FILE	0100214658	07/29/2015	\$15.72
			SUBTOTAL	\$15.72
1940	BOYD, REBECCA F ADDRESS ON FILE	0100209730	07/29/2015	\$30.06
			SUBTOTAL	\$30.06
1941	BOYD, WILLIAM S. ADDRESS ON FILE	0100210902	07/29/2015	\$45.78
			SUBTOTAL	\$45.78
1942	BOYDSTON, BENNIE CLIFTON PO BOX 127 ALLISON, TX 79003-0127	0000000302556	07/08/2015	\$1.83
			SUBTOTAL	\$1.83
1943	BOYETT, BARRIE H SEP PROP TRUST ADDRESS ON FILE	0100214211	07/29/2015	\$36.57
			SUBTOTAL	\$36.57
1944	BOYETT, DEBORAH K ADDRESS ON FILE	0100213634	07/29/2015	\$18.28
			SUBTOTAL	\$18.28
1945	BOYETT, JOHN & BEVERLY JT ADDRESS ON FILE	0100209011	07/29/2015	\$62.19
			SUBTOTAL	\$62.19
1946	BOYINGTON, JAN M. 1990 REVOC TR ADDRESS ON FILE	0100198890	06/25/2015	\$110.67
		0100211745	07/29/2015	\$17.08
			SUBTOTAL	\$127.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1947	BOYLES, JOHN W ADDRESS ON FILE	0100207052	07/25/2015	\$105.43
			SUBTOTAL	\$105.43
1948	BOYS TOWN RANCH ADDRESS ON FILE	0100199962	06/25/2015	\$909.93
		0100205241	07/25/2015	\$847.00
		0100221839	08/25/2015	\$922.91
			SUBTOTAL	\$2,679.84
1949	BOZALIS, WILLIAM G REVOCABLE TRUST ADDRESS ON FILE	0100207855	07/25/2015	\$343.70
			SUBTOTAL	\$343.70
1950	BOZEMAN, JOHN R. ADDRESS ON FILE	0100198061	06/25/2015	\$537.55
		0100203526	07/25/2015	\$208.34
		0100220592	08/25/2015	\$601.88
			SUBTOTAL	\$1,347.77
1951	BP AMERICA PRODUCTION CO. PO BOX 277897 ATLANTA, GA 30384-7897	0002000241575	06/17/2015	\$81,029.40
		0002000241914	06/24/2015	\$31,959.32
		0002000242900	07/15/2015	\$110,500.09
		0002000244630	08/19/2015	\$102,070.52
		5644500258JO	09/15/2015	\$113,771.68
			SUBTOTAL	\$439,331.01
1952	BP AMERICA PRODUCTION CO. ADDRESS ON FILE	0100219134	07/29/2015	\$25.91
			SUBTOTAL	\$25.91
1953	BP AMERICA PRODUCTION CO. ADDRESS ON FILE	0100198807	06/25/2015	\$302,699.51
		0100204172	07/25/2015	\$305,167.32
		0100221065	08/25/2015	\$317,285.90
			SUBTOTAL	\$925,152.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1954	BP AMERICA PRODUCTION COMPANY ATTN: OUTSIDE OPERATED JT INT PO BOX 848155 DALLAS, TX 75284-8155	0002000241744	06/17/2015	\$743.72
		0002000242062	06/24/2015	\$55,614.36
		0002000243350	07/22/2015	\$18,204.89
		SUBTOTAL		\$74,562.97
1955	BP AMERICA PRODUCTION COMPANY PO BOX 848155 DALLAS, TX 75284-8155	0002000241743	06/17/2015	\$4,457.97
		0002000242061	06/24/2015	\$3,732.19
		0002000242713	07/08/2015	\$2,184.33
		0002000243703	07/29/2015	\$637.32
		0002000244424	08/12/2015	\$4,321.84
		0002000245087	08/26/2015	\$24.95
		0002000245508	09/01/2015	\$543.64
		0002000245509	09/02/2015	\$172.82
SUBTOTAL		\$16,075.06		
1956	BP AMERICA PRODUCTION COMPANY ADDRESS ON FILE	0100197859	06/25/2015	\$20,570.19
		0100203322	07/25/2015	\$12,203.06
		0100220452	08/25/2015	\$27,587.18
SUBTOTAL		\$60,360.43		
1957	BP AMERICA PRODUCTION COMPANY ADDRESS ON FILE	0100207522	07/25/2015	\$134.23
		SUBTOTAL		\$134.23
1958	BP AMERICA PRODUCTION COMPANY ADDRESS ON FILE	0100197807	06/25/2015	\$3,135.53
		0100203270	07/25/2015	\$2,216.97
		0100220411	08/25/2015	\$1,649.66
SUBTOTAL		\$7,002.16		
1959	BP EXPLORATION & PRODUCTION INC ADDRESS ON FILE	0100198997	06/25/2015	\$2,163.35
		SUBTOTAL		\$2,163.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1960	BP MINERAL HOLDINGS LP ADDRESS ON FILE	0100214652	07/29/2015	\$98.01
			SUBTOTAL	\$98.01
1961	BRAATEN, KEITH ADDRESS ON FILE	0100215327	07/29/2015	\$77.03
			SUBTOTAL	\$77.03
1962	BRAATEN, KIM ADDRESS ON FILE	E100205811	07/25/2015	\$100.79
			SUBTOTAL	\$100.79
1963	BRABHAM, JACK B ADDRESS ON FILE	0100210428	07/29/2015	\$20.50
			SUBTOTAL	\$20.50
1964	BRABHAM, JOE E ADDRESS ON FILE	0100210227	07/29/2015	\$21.28
			SUBTOTAL	\$21.28
1965	BRABHAM, THOMAS M ADDRESS ON FILE	0100210427	07/29/2015	\$20.50
			SUBTOTAL	\$20.50
1966	BRACHMAN, KAREN LEE BISHOP ADDRESS ON FILE	0100210943	07/29/2015	\$40.13
			SUBTOTAL	\$40.13
1967	BRACKEN ENERGY CO. ADDRESS ON FILE	0100201686 0100206927 0100223140	06/25/2015 07/25/2015 08/25/2015	\$164.17 \$135.55 \$192.19
			SUBTOTAL	\$491.91
1968	BRACKEN OPERATING, L.L.C. ADDRESS ON FILE	0100198245 0100203679 0100220707	06/25/2015 07/25/2015 08/25/2015	\$137.76 \$120.59 \$118.95
			SUBTOTAL	\$377.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1969	BRADBURY FAMILY LTD PARTNERSHIP ADDRESS ON FILE	0100197234	06/25/2015	\$114.80
		0100207903	07/29/2015	\$26.65
			SUBTOTAL	\$141.45
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1970	BRADBURY, THOMAS H ADDRESS ON FILE	0100212275	07/29/2015	\$65.82
			SUBTOTAL	\$65.82
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1971	BRADLEY, BURSE WILLIAM ESTATE ADDRESS ON FILE	E100201023	06/25/2015	\$119.20
		E100206319	07/25/2015	\$119.87
		E100222688	08/25/2015	\$108.09
			SUBTOTAL	\$347.16
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1972	BRADLEY, CAROLYN REVOCABLE TRST ADDRESS ON FILE	0100197585	06/25/2015	\$79.07
		0100203051	07/25/2015	\$83.53
		0100220241	08/25/2015	\$89.93
			SUBTOTAL	\$252.53
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1973	BRADLEY, CHARLES ELDWYN ADDRESS ON FILE	0100217990	07/29/2015	\$85.59
			SUBTOTAL	\$85.59
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1974	BRADLEY, LISA 1965 IRREV TR A WELLS FARGO BANK, NA, CO-TTEE PO BOX 5383 DENVER, CO 80217	0000001502160	06/17/2015	\$0.61
		0000001502413	07/22/2015	\$0.23
		0000001502663	08/12/2015	\$0.49
		0000001502911	09/01/2015	\$0.68
			SUBTOTAL	\$2.01
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1975	BRADLEY, LISA 1965 IRREV TR B WELLS FARGO BANK, NA, CO-TTEE PO BOX 5383 DENVER, CO 80217	0000001502159	06/17/2015	\$0.61
		0000001502412	07/22/2015	\$0.23
		0000001502662	08/12/2015	\$0.49
		0000001502910	09/01/2015	\$0.68
			SUBTOTAL	\$2.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1976	BRADLEY, MARGARET ADDRESS ON FILE	0100208652	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
1977	BRADLEY, O E & E L BRADLEY TRST ADDRESS ON FILE	0100198270	06/25/2015	\$523.70
		0100203702	07/25/2015	\$552.59
		0100220725	08/25/2015	\$541.89
			SUBTOTAL	\$1,618.18
1978	BRADLEY, O E TRUST ADDRESS ON FILE	0100197447	06/25/2015	\$474.25
		0100202908	07/25/2015	\$501.11
		0100220113	08/25/2015	\$539.65
			SUBTOTAL	\$1,515.01
1979	BRADLEY, RICHARD O ADDRESS ON FILE	0100208418	07/29/2015	\$28.60
			SUBTOTAL	\$28.60
1980	BRADS ELECTRICAL RENTAL COMPANY INC PO BOX 707 NEW CASTLE, CO 81647-0707	0002000245169	08/26/2015	\$1,705.00
			SUBTOTAL	\$1,705.00
1981	BRADSHAW, BARBARA J. ADDRESS ON FILE	0100207262	07/25/2015	\$133.23
			SUBTOTAL	\$133.23
1982	BRADSHAW, BART ALAN ADDRESS ON FILE	0100218877	07/29/2015	\$23.93
			SUBTOTAL	\$23.93
1983	BRADSHAW, CHARLENE G ADDRESS ON FILE	0100212854	07/29/2015	\$62.36
			SUBTOTAL	\$62.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1984	BRADSHAW, CHARLES H. TR #1 ADDRESS ON FILE	0100201314	06/25/2015	\$142.98
		0100216657	07/29/2015	\$59.91
		SUBTOTAL		\$202.89
1985	BRADSHAW, CRAIG GENE ADDRESS ON FILE	0100218563	07/29/2015	\$23.94
		SUBTOTAL		\$23.94
1986	BRADSHAW, DAVID L ADDRESS ON FILE	0100215027	07/29/2015	\$92.29
		SUBTOTAL		\$92.29
1987	BRADSHAW, DONALD D ADDRESS ON FILE	0100215446	07/29/2015	\$29.07
		SUBTOTAL		\$29.07
1988	BRADSHAW, DWAYNE WAID ADDRESS ON FILE	0100218564	07/29/2015	\$23.94
		SUBTOTAL		\$23.94
1989	BRADSHAW, FRANKLIN J FAMILY TRT ADDRESS ON FILE	0100211765	07/29/2015	\$43.10
		SUBTOTAL		\$43.10
1990	BRADSHAW, J T ADDRESS ON FILE	0100201652	06/25/2015	\$3,057.09
		0100206908	07/25/2015	\$2,645.97
		0100223124	08/25/2015	\$3,162.16
		SUBTOTAL		\$8,865.22
1991	BRADSHAW, JACK ADDRESS ON FILE	0100201653	06/25/2015	\$2,949.53
		0100206909	07/25/2015	\$2,708.28
		0100223125	08/25/2015	\$3,208.38
		SUBTOTAL		\$8,866.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
1992	BRADSHAW, JASON ADDRESS ON FILE	0100201654	06/25/2015	\$1,924.76
		0100206910	07/25/2015	\$1,819.93
		0100223126	08/25/2015	\$2,145.81
		SUBTOTAL		
1993	BRADSHAW, KEVIN BRYAN ADDRESS ON FILE	0100218565	07/29/2015	\$23.93
		SUBTOTAL		
1994	BRADSHAW, LAWRENCE J SPECIAL ADDRESS ON FILE	0100216230	07/29/2015	\$37.34
		SUBTOTAL		
1995	BRADSHAW, MADELON L. 2120 RIDGMAR BLVD, STE 12 FORT WORTH, TX 76116	0000001502115	06/17/2015	\$48.46
		SUBTOTAL		
1996	BRADSHAW, MADELON L. ADDRESS ON FILE	0100197946	06/25/2015	\$311.23
		0100203410	07/25/2015	\$349.24
		0100220517	08/25/2015	\$355.98
		SUBTOTAL		
1997	BRADSHAW, W MATTHEW ADDRESS ON FILE	0100215028	07/29/2015	\$92.28
		SUBTOTAL		
1998	BRADT, JAMES EDVIN ADDRESS ON FILE	0100212701	07/29/2015	\$97.51
		SUBTOTAL		
1999	BRADY, JAMES R ADDRESS ON FILE	0100207752	07/25/2015	\$197.96
		0100223710	08/25/2015	\$122.96
		SUBTOTAL		

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2000	BRADY, PATTY WRIGHT ADDRESS ON FILE	0100216573	07/29/2015	\$43.69
			SUBTOTAL	\$43.69
2001	BRAKE, WILLIAM JOHN ADDRESS ON FILE	0100215475	07/29/2015	\$82.18
			SUBTOTAL	\$82.18
2002	BRAKE, WILLIAM JOSEPH ADDRESS ON FILE	0100215476	07/29/2015	\$82.21
			SUBTOTAL	\$82.21
2003	BRALY, MACK & CLAUDIA FAMILY TR ADDRESS ON FILE	0100218183	07/29/2015	\$15.44
			SUBTOTAL	\$15.44
2004	BRAME, HELEN P ADDRESS ON FILE	0100208245	07/29/2015	\$63.02
			SUBTOTAL	\$63.02
2005	BRAMMER ENGINEERING, INC. PO BOX 301670 DALLAS, TX 75303-1670	0002000242386 0002000244054 0002000245089	07/01/2015 08/05/2015 08/26/2015	\$325.63 \$580.16 \$294.49
			SUBTOTAL	\$1,200.28
2006	BRAMMER, JANE ANN ADDRESS ON FILE	0100215932	07/29/2015	\$21.73
			SUBTOTAL	\$21.73
2007	BRANAN 1997 FAMILY REVOC TRUST ADDRESS ON FILE	0100209963	07/29/2015	\$90.29
			SUBTOTAL	\$90.29
2008	BRANAN, CLIFFORD B. III ADDRESS ON FILE	0100218829	07/29/2015	\$10.21
			SUBTOTAL	\$10.21

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2009	BRANCH, JULIE JONES ADDRESS ON FILE	0100199990	06/25/2015	\$139.44
		0100214545	07/29/2015	\$52.95
		SUBTOTAL		\$192.39
2010	BRANCH, MARILYN S TRUST ADDRESS ON FILE	0100207031	07/25/2015	\$25.86
		SUBTOTAL		\$25.86
2011	BRANCH, SYLVIA B ADDRESS ON FILE	0100207519	07/25/2015	\$273.57
		0100223537	08/25/2015	\$233.89
		SUBTOTAL		\$507.46
2012	BRAND, BOBBY LEE REVOCABLE TR ADDRESS ON FILE	0100200256	06/25/2015	\$1,608.10
		0100205516	07/25/2015	\$2,549.82
		0100222065	08/25/2015	\$1,420.66
		SUBTOTAL		\$5,578.58
2013	BRANDENBUR, FRANCES A. REV TR ADDRESS ON FILE	0100198957	06/25/2015	\$121.88
		0100211949	07/29/2015	\$46.62
		SUBTOTAL		\$168.50
2014	BRANDENBURG, MARK A LIVING TR ADDRESS ON FILE	0100199087	06/25/2015	\$150.33
		0100212450	07/29/2015	\$55.96
		SUBTOTAL		\$206.29
2015	BRANDER, STANLEY A JR TRUST ADDRESS ON FILE	0100201345	06/25/2015	\$3,637.90
		0100206619	07/25/2015	\$2,980.28
		0100222917	08/25/2015	\$2,505.23
		SUBTOTAL		\$9,123.41
2016	BRANDLY, JOHN & BRANDLY, CAROL H/W JTWROS ADDRESS ON FILE	0100213344	07/29/2015	\$89.42
		SUBTOTAL		\$89.42

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2017	BRANDMILL, JANET ADDRESS ON FILE	0100201002	06/25/2015	\$281.66
		0100206295	07/25/2015	\$290.87
		0100222669	08/25/2015	\$274.57
		SUBTOTAL		\$847.10
2018	BRANDMILL, JOHN P ADDRESS ON FILE	0100201003	06/25/2015	\$281.68
		0100206296	07/25/2015	\$290.87
		0100222670	08/25/2015	\$274.57
		SUBTOTAL		\$847.12
2019	BRANDON, EVELYN ADDRESS ON FILE	0100201022	06/25/2015	\$307.12
		0100206318	07/25/2015	\$298.10
		0100222687	08/25/2015	\$350.36
		SUBTOTAL		\$955.58
2020	BRANDOR PETROLEUM CO ADDRESS ON FILE	0100208859	07/29/2015	\$84.77
		SUBTOTAL		\$84.77
2021	BRANDT, LELA KAY ADDRESS ON FILE	0100214113	07/29/2015	\$10.36
		SUBTOTAL		\$10.36
2022	BRANDT, ROBIN L TRUST ADDRESS ON FILE	0100205540	07/25/2015	\$216.38
		SUBTOTAL		\$216.38
2023	BRANDT, RUTH A LIVING TRUST DTD JANUARY 8, 2001 RUTH A BRANDT, TRUSTEE 41980 DELMONTE ST TEMECULA, CA 92591-7919	0000001502200	06/17/2015	\$14.04
		0000001502452	07/22/2015	\$6.54
		0000001502702	08/12/2015	\$10.89
		0000001502948	09/01/2015	\$7.09
		SUBTOTAL		\$38.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2024	BRANDT, RUTH A LIVING TRUST ADDRESS ON FILE	0100212301	07/29/2015	\$73.32
			SUBTOTAL	\$73.32
2025	BRANDT, STEVEN R ADDRESS ON FILE	0100212350	07/29/2015	\$56.14
			SUBTOTAL	\$56.14
2026	BRANNAN, BETTY JEAN ADDRESS ON FILE	0100201749 0100206994 0100223185	06/25/2015 07/25/2015 08/25/2015	\$334.69 \$196.87 \$207.52
			SUBTOTAL	\$739.08
2027	BRANNIN, LISA CAROL ADDRESS ON FILE	0100213501	07/29/2015	\$26.04
			SUBTOTAL	\$26.04
2028	BRANNON, EDLIN ADDRESS ON FILE	0100212291	07/29/2015	\$43.80
			SUBTOTAL	\$43.80
2029	BRANNON, PAUL D 3713 ROLLING LANE CIRCLE MIDWEST CITY, OK 73110-0000	0000001501970 0000001502278 0000001502530 0000001502778	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$12.02 \$5.20 \$6.25 \$8.72
			SUBTOTAL	\$32.19
2030	BRANSON, MARY JUDITH ADDRESS ON FILE	0100209872	07/29/2015	\$22.93
			SUBTOTAL	\$22.93
2031	BRANT, DENNIS E & LOURDES M ADDRESS ON FILE	0100214078	07/29/2015	\$74.04
			SUBTOTAL	\$74.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2032	BRANT, FRANK W ADDRESS ON FILE	0100218125	07/29/2015	\$76.97
			SUBTOTAL	\$76.97
2033	BRANT, JOYCE ADDRESS ON FILE	0100209541	07/29/2015	\$24.66
			SUBTOTAL	\$24.66
2034	BRASHEAR, JANET MALLISON ADDRESS ON FILE	E100210097	07/29/2015	\$49.55
			SUBTOTAL	\$49.55
2035	BRASHEARS, PEARL LEE ADDRESS ON FILE	0100216781	07/29/2015	\$87.13
			SUBTOTAL	\$87.13
2036	BRASSER BARHO INVESTMENTS LP ADDRESS ON FILE	0100215347	07/29/2015	\$40.79
			SUBTOTAL	\$40.79
2037	BRAVATA, ROSS S ADDRESS ON FILE	0100215614	07/29/2015	\$27.77
			SUBTOTAL	\$27.77
2038	BRAVO NATURAL RESOURCES 1323 E 71ST ST STE 323 TULSA, OK 74136-5045	1986100176JO 5102700258JO	06/24/2015 09/15/2015	\$2,854,354.34 \$39,912.94
			SUBTOTAL	\$2,894,267.28
2039	BRAWLEY PETROLEUM CORPORATION ADDRESS ON FILE	0100209434	07/29/2015	\$21.35
			SUBTOTAL	\$21.35
2040	BRAY, CAROL ANN ADDRESS ON FILE	0100218180	07/29/2015	\$21.70
			SUBTOTAL	\$21.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2041	BRAY, CHARLES E. ADDRESS ON FILE	0100208817	07/29/2015	\$94.48
			SUBTOTAL	\$94.48
2042	BRAY, DOYLE REVOCABLE TRUST ADDRESS ON FILE	0100219338	07/29/2015	\$51.04
			SUBTOTAL	\$51.04
2043	BRAY, JIMMIE R. & HELEN L. ADDRESS ON FILE	0100197406 0100208256	06/25/2015 07/29/2015	\$118.60 \$18.31
			SUBTOTAL	\$136.91
2044	BRAY, JR., DEE WAYNE ADDRESS ON FILE	0100197407 0100208257	06/25/2015 07/29/2015	\$118.63 \$18.32
			SUBTOTAL	\$136.95
2045	BRAY, LARRY ADDRESS ON FILE	0100199510 0100213456	06/25/2015 07/29/2015	\$127.10 \$47.31
			SUBTOTAL	\$174.41
2046	BRAY, M C & JACKIE BRAY FAM TRT ADDRESS ON FILE	0100217903	07/29/2015	\$24.41
			SUBTOTAL	\$24.41
2047	BRAY, OLETA REVOCABLE TRUST ADDRESS ON FILE	0100219340	07/29/2015	\$95.85
			SUBTOTAL	\$95.85
2048	BRAY, SHARLENE ADDRESS ON FILE	E100213935	07/29/2015	\$94.47
			SUBTOTAL	\$94.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2049	BRAYKO, MARLENE WANNER ADDRESS ON FILE	0100200445	06/25/2015	\$487.58
		0100205718	07/25/2015	\$309.85
		0100222206	08/25/2015	\$646.62
		SUBTOTAL		
2050	BRAZELL, DEBORAH B ADDRESS ON FILE	0100198167	06/25/2015	\$137.27
		0100209818	07/29/2015	\$29.14
		SUBTOTAL		
2051	BRAZELTON, JULIA B ADDRESS ON FILE	0100216821	07/29/2015	\$14.34
		SUBTOTAL		
2052	BRAZIL FAMILY LIVING TR DTD 5/07/13 ADDRESS ON FILE	0100202331	06/25/2015	\$221.83
		0100219218	07/29/2015	\$73.93
		SUBTOTAL		
2053	BRAZIL FAMILY REVOC LIVING TRUST DTD 3/26/2002 ADDRESS ON FILE	E100200951	06/25/2015	\$221.80
		E100206249	07/25/2015	\$73.96
		E100222635	08/25/2015	\$75.31
		SUBTOTAL		
2054	BRAZILE, LARRY ADDRESS ON FILE	0100198823	06/25/2015	\$170.29
		0100211571	07/29/2015	\$14.92
		SUBTOTAL		
2055	BRAZOS PETROLEUM COMPANY LLC ADDRESS ON FILE	0100214864	07/29/2015	\$56.20
		SUBTOTAL		
2056	BRAZOS WEST PETROLEUM PARTNERS ADDRESS ON FILE	0100213909	07/29/2015	\$75.41
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2057	BRC ROYALTY, LTD. ADDRESS ON FILE	0100210627	07/29/2015	\$80.82
			SUBTOTAL	\$80.82
2058	BREAKFIELD, CAROL LEE HART ADDRESS ON FILE	0100210219	07/29/2015	\$76.16
			SUBTOTAL	\$76.16
2059	BRECHEISEN, JAMES MARVIN II ADDRESS ON FILE	0100212230	07/29/2015	\$13.96
			SUBTOTAL	\$13.96
2060	BRECHEISEN, LEE O. ADDRESS ON FILE	0100197213 0100207865	06/25/2015 07/29/2015	\$161.70 \$31.58
			SUBTOTAL	\$193.28
2061	BRECHEISEN, R.D. PO BOX 277 WYANDOTTE, OK 74370-0277	0000001502052 0000001502344 0000001502842	06/17/2015 07/22/2015 09/01/2015	\$58.00 \$43.55 \$40.07
			SUBTOTAL	\$141.62
2062	BRECK OPERATING CORP PO BOX 911 BRECKENRIDGE, TX 76424-0911	0002000241780 0002000242752 0002000244470	06/17/2015 07/08/2015 08/12/2015	\$225.57 \$214.18 \$155.94
			SUBTOTAL	\$595.69
2063	BRECKENRIDGE, BARBARA J ADDRESS ON FILE	0100208534	07/29/2015	\$27.79
			SUBTOTAL	\$27.79
2064	BREECH FAMILY INVESTMENTS LLC 2120 WILSHIRE BLVD STE 400 SANTA MONICA, CA 90403-5708	0000001502190 0000001502442 0000001502692 0000001502939	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$442.62 \$744.75 \$757.70 \$631.75
			SUBTOTAL	\$2,576.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2065	BREEDEN, CLAYTON E. & DEBORAH J ADDRESS ON FILE	0100217013	07/29/2015	\$10.55
			SUBTOTAL	\$10.55
2066	BREENE, JR., JAMES O. ADDRESS ON FILE	0100198559	06/25/2015	\$1,603.35
		0100203953	07/25/2015	\$1,301.08
		0100220914	08/25/2015	\$1,595.40
			SUBTOTAL	\$4,499.83
2067	BREIDENBACH, MARJORIE E. ADDRESS ON FILE	0100217286	07/29/2015	\$49.94
			SUBTOTAL	\$49.94
2068	BREIHAN, VIRGINIA ALLEN ADDRESS ON FILE	0100209142	07/29/2015	\$89.24
			SUBTOTAL	\$89.24
2069	BREITBURN OPERATING LP PO BOX 204662 DALLAS, TX 75320-4662	0002000242417	07/01/2015	\$439.02
		0002000243714	07/29/2015	\$318.23
			SUBTOTAL	\$757.25
2070	BREITBURN OPERATING LP ADDRESS ON FILE	0100204832	07/25/2015	\$4,100.76
		0100221546	08/25/2015	\$6,696.94
			SUBTOTAL	\$10,797.70
2071	BREITBURN OPERATING LP ADDRESS ON FILE	0100223785	08/25/2015	\$490.75
			SUBTOTAL	\$490.75
2072	BRELAND, JULIE ADDRESS ON FILE	0100211732	07/29/2015	\$22.53
			SUBTOTAL	\$22.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2073	BRELAND, QUIN ADDRESS ON FILE	0100211731	07/29/2015	\$15.34
			SUBTOTAL	\$15.34
2074	BRENCE, CAROLE CALMES ADDRESS ON FILE	E100209642	07/29/2015	\$45.25
			SUBTOTAL	\$45.25
2075	BRENNAN OIL CO PO BOX 1068 DURANGO, CO 81302-1068	0002000242153 0002000244139	06/24/2015 08/05/2015	\$1,765.32 \$1,689.08
			SUBTOTAL	\$3,454.40
2076	BRENNTAG PACIFIC INC 10747 PATTERSON PL SANTA FE SPRINGS, CA 90670-4043	0002000243840	07/29/2015	\$3,089.63
			SUBTOTAL	\$3,089.63
2077	BRENT BAKER OIL & GAS, INC. ADDRESS ON FILE	0100197322 0100202803 0100220037	06/25/2015 07/25/2015 08/25/2015	\$134.94 \$146.73 \$171.14
			SUBTOTAL	\$452.81
2078	BRENT, KAREN 390 SE 11TH ST POMPANO BEACH, FL 33060	0000001501907 0000001502226 0000001502476 0000001502726	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$0.55 \$0.56 \$0.51 \$0.56
			SUBTOTAL	\$2.18
2079	BRENT, MONICA 108 OLYMPUS WAY JUPITER, FL 33477	0000001502478	08/12/2015	\$0.53
			SUBTOTAL	\$0.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2080	BRENT, SPENCER M. 607 CLIFTON RD NE ATLANTA, GA 30307-1709	0000001501902	06/17/2015	\$0.55
		0000001502224	07/22/2015	\$0.57
		0000001502470	08/12/2015	\$0.51
		0000001502723	09/01/2015	\$0.56
			SUBTOTAL	
2081	BREWER, CAPNOLA CHERRY ADDRESS ON FILE	0100209013	07/29/2015	\$29.41
			SUBTOTAL	\$29.41
2082	BREWER, CARROLL L &/OR BREWER, MARY M, TTES ADDRESS ON FILE	0100212465	07/29/2015	\$11.01
			SUBTOTAL	\$11.01
2083	BREWER, GENE & DONNA JTWROS ADDRESS ON FILE	0100210422	07/29/2015	\$96.02
			SUBTOTAL	\$96.02
2084	BREWER, WADE ADDRESS ON FILE	0100213943	07/29/2015	\$62.42
			SUBTOTAL	\$62.42
2085	BREWER, WILLIAM CHESTER ESTATE ADDRESS ON FILE	E100200259	06/25/2015	\$35.36
			SUBTOTAL	\$35.36
2086	BREWSTER, JR., JOHN E. ADDRESS ON FILE	0100218577	07/29/2015	\$16.29
			SUBTOTAL	\$16.29
2087	BREWSTER, MARY SUE ADDRESS ON FILE	0100198268	06/25/2015	\$106.80
		0100210112	07/29/2015	\$18.64
			SUBTOTAL	\$125.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2088	BREWSTER, WILMA GALE & BREWSTER, JAMES S. H&W, JTS ADDRESS ON FILE	0100212121	07/29/2015	\$34.71
			SUBTOTAL	\$34.71
2089	BRG PETROLEUM LLC 7134 S YALE AVE STE 600 TULSA, OK 74136-6338	0002000242682 0002000244398	07/08/2015 08/12/2015	\$433.83 \$13.71
			SUBTOTAL	\$447.54
2090	BRG PRODUCTION COMPANY ADDRESS ON FILE	0100201508 0100206773 0100223027	06/25/2015 07/25/2015 08/25/2015	\$54.35 \$48.55 \$56.75
			SUBTOTAL	\$159.65
2091	BRI CONSULTING GROUP INC 1616 S VOSS RD STE 845 HOUSTON, TX 77057-2638	0002000245572	09/01/2015	\$117,851.13
			SUBTOTAL	\$117,851.13
2092	BRICKELL & ASSOCIATES, P.C. & TED H ADDRESS ON FILE	0100213524	07/29/2015	\$43.59
			SUBTOTAL	\$43.59
2093	BRICKHOUSE, CAMERON ANNE REEVES ADDRESS ON FILE	0100209452	07/29/2015	\$60.52
			SUBTOTAL	\$60.52
2094	BRICKMAN, ROBERTA LOUISE OLIVER ADDRESS ON FILE	0100204820	07/25/2015	\$131.82
			SUBTOTAL	\$131.82
2095	BRIDGES, ALAN ADDRESS ON FILE	0100218917	07/29/2015	\$49.06
			SUBTOTAL	\$49.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2096	BRIDGES, JAMES R. ADDRESS ON FILE	0100217198	07/29/2015	\$21.64
			SUBTOTAL	\$21.64
2097	BRIDGEVIEW EXPLORATION ADDRESS ON FILE	0100202124	06/25/2015	\$107.43
		0100207328	07/25/2015	\$132.66
			SUBTOTAL	\$240.09
2098	BRIDGMON, VIRGINIA L & ADDRESS ON FILE	0100210784	07/29/2015	\$64.75
			SUBTOTAL	\$64.75
2099	BRIDWELL OIL COMPANY ADDRESS ON FILE	0100208941	07/29/2015	\$65.36
			SUBTOTAL	\$65.36
2100	BRIER OIL COMPANY, NOMINEE FOR ADDRESS ON FILE	0100198210	06/25/2015	\$116.86
		0100209947	07/29/2015	\$72.54
		0100220679	08/25/2015	\$222.11
			SUBTOTAL	\$411.51
2101	BRIGGS III, ROBERT C ADDRESS ON FILE	0100214743	07/29/2015	\$10.77
			SUBTOTAL	\$10.77
2102	BRIGGS, CLYDE R ADDRESS ON FILE	0100214744	07/29/2015	\$10.77
			SUBTOTAL	\$10.77
2103	BRIGGS, DONALD E & BERNA DEANE ADDRESS ON FILE	0100208522	07/29/2015	\$33.16
			SUBTOTAL	\$33.16
2104	BRIGGS, JOANN ADDRESS ON FILE	0100214970	07/29/2015	\$15.39
			SUBTOTAL	\$15.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2105	BRIGGS, JOHN W ADDRESS ON FILE	E100214746	07/29/2015	\$10.77
			SUBTOTAL	\$10.77
2106	BRIGGS, RANDOLPH HERBERT ADDRESS ON FILE	0100214971	07/29/2015	\$15.39
			SUBTOTAL	\$15.39
2107	BRIGGS, RICHARD SCOTT ADDRESS ON FILE	0100213179	07/29/2015	\$12.04
			SUBTOTAL	\$12.04
2108	BRIGGS, WILLIAM C. ADDRESS ON FILE	0100208482	07/29/2015	\$30.73
			SUBTOTAL	\$30.73
2109	BRIGHT, JEANETTE B REV LVG TRST ADDRESS ON FILE	0100209015	07/29/2015	\$22.15
			SUBTOTAL	\$22.15
2110	BRIGHTON EXPLORATION INC 1000 THREE LINCOLN CENTER 5430 LBJ FREEWAY DALLAS, TX 75240-2387	0000001502093 0000001502366 0000001502616 0000001502864	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$25.26 \$19.35 \$13.60 \$16.02
			SUBTOTAL	\$74.23
2111	BRIIX, JUDY KAY ADDRESS ON FILE	0100218161	07/29/2015	\$79.07
			SUBTOTAL	\$79.07
2112	BRINES, TOMMY JOE ADDRESS ON FILE	0100204528	07/25/2015	\$33.94
			SUBTOTAL	\$33.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2113	BRINES, TOMMY JOE & BRINES, ROSALIE, H/W JTWROS ADDRESS ON FILE	0100211200	07/29/2015	\$31.07
			SUBTOTAL	\$31.07
2114	BRINKLEY, MARGARET A. ADDRESS ON FILE	0100209328	07/29/2015	\$85.31
			SUBTOTAL	\$85.31
2115	BRINSON, KENNETH WAYNE ADDRESS ON FILE	E100214857	07/29/2015	\$78.49
			SUBTOTAL	\$78.49
2116	BRISBANE, LUCILLE A LIFE ESTATE 629 IRVING ST #7 ALHAMBRA, CA 91801	0000000302748	08/19/2015	\$12,093.38
			SUBTOTAL	\$12,093.38
2117	BRISCO, BRENDA S ADDRESS ON FILE	E100202000 E100218410	06/25/2015 07/29/2015	\$102.75 \$15.47
			SUBTOTAL	\$118.22
2118	BRISCOE, JOHN ADDRESS ON FILE	E100199244 E100204593 E100221358	06/25/2015 07/25/2015 08/25/2015	\$133.73 \$119.32 \$135.01
			SUBTOTAL	\$388.06
2119	BRISCOE, MARILYN C ADDRESS ON FILE	E100204683	07/25/2015	\$148.61
			SUBTOTAL	\$148.61
2120	BRISTOW, A. J. & ALIENE JT ADDRESS ON FILE	0100216087	07/29/2015	\$73.36
			SUBTOTAL	\$73.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2121	BRITTELL, MARY ANN ADDRESS ON FILE	0100199053	06/25/2015	\$523.62
		0100204410	07/25/2015	\$504.64
		0100221239	08/25/2015	\$556.01
		SUBTOTAL		\$1,584.27
2122	BRITTEN, BEATRICE ADDRESS ON FILE	E100202060	06/25/2015	\$214.20
		E100207265	07/25/2015	\$202.42
		E100223372	08/25/2015	\$218.04
		SUBTOTAL		\$634.66
2123	BRITTON CONSTRUCTION LLC PO BOX 1324 DOUGLAS, WY 82633-1324	0002000242472	07/01/2015	\$3,280.00
		0002000243134	07/15/2015	\$35,030.00
		0002000243444	07/22/2015	\$1,960.00
		0002000244171	08/05/2015	\$12,440.00
		0002000244542	08/12/2015	\$4,540.00
		0002000244844	08/19/2015	\$1,600.00
		0002000245192	08/26/2015	\$2,400.00
		0002000245667	09/01/2015	\$9,290.00
		SUBTOTAL		\$70,540.00
2124	BRITTON, CHARLES W ADDRESS ON FILE	0100197235	06/25/2015	\$122.14
		0100202729	07/25/2015	\$153.04
		0100219977	08/25/2015	\$152.39
		SUBTOTAL		\$427.57
2125	BRITTON, JOE 200 GRISSOM DR ELK CITY, OK 73644-9745	0002000243974	08/05/2015	\$1.00
		SUBTOTAL		\$1.00
2126	BRITTON, JOHN ADDRESS ON FILE	0100212655	07/29/2015	\$44.26
		SUBTOTAL		\$44.26
2127	BRITTON, JR., ROY H. ADDRESS ON FILE	0100197236	06/25/2015	\$115.56
		0100202730	07/25/2015	\$144.80
		0100219978	08/25/2015	\$144.18
		SUBTOTAL		\$404.54

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2128	BRITTON, NOLAN E PO BOX 237 CARTER, OK 73627-0237	0002000243969	08/05/2015	\$1.32
			SUBTOTAL	\$1.32
2129	BRITTON, SANDRA ADDRESS ON FILE	0100210282	07/29/2015	\$26.25
			SUBTOTAL	\$26.25
2130	BRITTON, TERRY ADDRESS ON FILE	0100212656	07/29/2015	\$44.26
			SUBTOTAL	\$44.26
2131	BRITTON-SPEARS, ONA LOU ADDRESS ON FILE	0100201035 0100206331 0100222698	06/25/2015 07/25/2015 08/25/2015	\$684.69 \$371.02 \$455.51
			SUBTOTAL	\$1,511.22
2132	BRITZ INC. ADDRESS ON FILE	0100201417 0100206693 0100222968	06/25/2015 07/25/2015 08/25/2015	\$11,804.14 \$10,953.04 \$12,547.59
			SUBTOTAL	\$35,304.77
2133	BROACH, PIERCE M. JR. ADDRESS ON FILE	0100216464	07/29/2015	\$36.84
			SUBTOTAL	\$36.84
2134	BROADDUS KEENE TRUST ADDRESS ON FILE	0100217148	07/29/2015	\$90.91
			SUBTOTAL	\$90.91
2135	BROADHURST ROYALTY LIMITED PARTNERSHIP ADDRESS ON FILE	0100207274	07/25/2015	\$101.12
			SUBTOTAL	\$101.12

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2136	BROADHURST, MARGARET ADDRESS ON FILE	0100204710	07/25/2015	\$567.01
			SUBTOTAL	\$567.01
2137	BROADIE FAMILY LIMITED PTSP ADDRESS ON FILE	0100209614	07/29/2015	\$95.08
			SUBTOTAL	\$95.08
2138	BROADMOOR LAND & MINERALS LLC ADDRESS ON FILE	0100215152	07/29/2015	\$33.95
			SUBTOTAL	\$33.95
2139	BROADRICK, INGRID ADDRESS ON FILE	0100216914	07/29/2015	\$27.58
			SUBTOTAL	\$27.58
2140	BROADRICK, RONALD W. ADDRESS ON FILE	0100216916	07/29/2015	\$27.56
			SUBTOTAL	\$27.56
2141	BROADRIDGE INVESTOR COMMUNICATION SOLUTIONS INC PO BOX 416423 BOSTON, MA 02241-6423	A_2015-06-30	06/30/2015	\$438.46
			SUBTOTAL	\$438.46
2142	BROCK VENTURE CAPITAL LLC ADDRESS ON FILE	0100214432	07/29/2015	\$68.48
			SUBTOTAL	\$68.48
2143	BROCK, EARLENE ADDRESS ON FILE	0100209882	07/29/2015	\$10.55
			SUBTOTAL	\$10.55
2144	BROCK, ROY H ADDRESS ON FILE	0100212386	07/29/2015	\$18.19
			SUBTOTAL	\$18.19

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2145	BROCK, WALTER E ADDRESS ON FILE	0100219459	07/29/2015	\$10.86
			SUBTOTAL	\$10.86
2146	BRODHAGEN, DONNA ADDRESS ON FILE	0100216279	07/29/2015	\$85.15
			SUBTOTAL	\$85.15
2147	BROEGE, MELODI ADDRESS ON FILE	0100213189	07/29/2015	\$96.43
			SUBTOTAL	\$96.43
2148	BROEKEMA, MARGARET MILLER ADDRESS ON FILE	0100209458	07/29/2015	\$79.30
			SUBTOTAL	\$79.30
2149	BROGAN JR, CARL K ADDRESS ON FILE	0100199271 0100204617 0100221374	06/25/2015 07/25/2015 08/25/2015	\$117.93 \$105.48 \$108.67
			SUBTOTAL	\$332.08
2150	BROGAN JR, CHARLES ROBERT ADDRESS ON FILE	0100200138 0100214861	06/25/2015 07/29/2015	\$104.07 \$34.05
			SUBTOTAL	\$138.12
2151	BROGAN, NANCY MAE ADDRESS ON FILE	0100199506 0100204835 0100221550	06/25/2015 07/25/2015 08/25/2015	\$100.07 \$101.96 \$112.71
			SUBTOTAL	\$314.74
2152	BROGAN, SHELLEY DAWN ADDRESS ON FILE	0100214860	07/29/2015	\$37.33
			SUBTOTAL	\$37.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2153	BROGAN, WILLIAM H ADDRESS ON FILE	0100199272	06/25/2015	\$117.93
		0100204618	07/25/2015	\$105.48
		0100221375	08/25/2015	\$108.67
		SUBTOTAL		\$332.08
2154	BROGNA OIL & GAS CO LLC ADDRESS ON FILE	0100212965	07/29/2015	\$26.19
		SUBTOTAL		\$26.19
2155	BROKAW, MARK E ADDRESS ON FILE	0100199546	06/25/2015	\$136.04
		0100204855	07/25/2015	\$159.79
		0100221570	08/25/2015	\$101.96
		SUBTOTAL		\$397.79
2156	BROKEN ARROW ROYALTY COMPANY ADDRESS ON FILE	E100207214	07/25/2015	\$133.57
		SUBTOTAL		\$133.57
2157	BROKEN ARROW TRUST ADDRESS ON FILE	0100210910	07/29/2015	\$12.37
		SUBTOTAL		\$12.37
2158	BROMIDE, INC. ADDRESS ON FILE	0100211407	07/29/2015	\$79.18
		SUBTOTAL		\$79.18
2159	BROMLOW, TERRY L. &/OR FRANCYNE ADDRESS ON FILE	0100218997	07/29/2015	\$37.29
		SUBTOTAL		\$37.29
2160	BRONCO OILFIELD SERVICES INC PO BOX 203379 DALLAS, TX 75320-3379	0002000241889	06/18/2015	\$25,000.00
		0002000242078	06/24/2015	\$25,000.00
		0002000242398	07/01/2015	\$35,007.87
		0002000242727	07/08/2015	\$7,350.30
		0002000242728	07/08/2015	\$15,000.00
		0002000243054	07/15/2015	\$25,000.00
		0002000243362	07/22/2015	\$25,000.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000243711	07/29/2015	\$19,952.87
		0002000244064	08/05/2015	\$25,000.00
		0002000244439	08/12/2015	\$311,380.10
			SUBTOTAL	\$513,691.14
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2161	BRONCO, LTD. ADDRESS ON FILE	0100215481	07/29/2015	\$42.07
			SUBTOTAL	\$42.07
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2162	BROOK, YVONNE C ADDRESS ON FILE	0100213922	07/29/2015	\$27.78
			SUBTOTAL	\$27.78
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2163	BROOKHART, GAIL M ANDERSON ADDRESS ON FILE	0100200347	06/25/2015	\$23,355.40
		0100205629	07/25/2015	\$20,385.10
		0100222126	08/25/2015	\$26,410.63
			SUBTOTAL	\$70,151.13
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2164	BROOKLINE MINERALS, L.L.C. ADDRESS ON FILE	0100204250	07/25/2015	\$142.99
			SUBTOTAL	\$142.99
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2165	BROOKS, ANN (REES) ADDRESS ON FILE	0100209756	07/29/2015	\$80.73
			SUBTOTAL	\$80.73
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2166	BROOKS, ELIZABETH H ADDRESS ON FILE	0100213824	07/29/2015	\$17.26
			SUBTOTAL	\$17.26
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2167	BROOKS, GARNET R ADDRESS ON FILE	0100215700	07/29/2015	\$29.46
			SUBTOTAL	\$29.46
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2168	BROOKS, GARY W ADDRESS ON FILE	0100218056	07/29/2015	\$38.17
			SUBTOTAL	\$38.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2169	BROOKS, IDA FLO COLDREN ADDRESS ON FILE	0100216271	07/29/2015	\$11.48
			SUBTOTAL	\$11.48
2170	BROOKS, ILA MAE ADDRESS ON FILE	0100213472	07/29/2015	\$69.25
			SUBTOTAL	\$69.25
2171	BROOKS, JOHN L. ADDRESS ON FILE	0100211975	07/29/2015	\$87.48
			SUBTOTAL	\$87.48
2172	BROOKS, JOHN S SPECIAL NEEDS TR ADDRESS ON FILE	0100213826	07/29/2015	\$17.26
			SUBTOTAL	\$17.26
2173	BROOKS, JUDITH ADDRESS ON FILE	0100200379 0100215195 0100222155	06/25/2015 07/29/2015 08/25/2015	\$508.26 \$87.34 \$237.83
			SUBTOTAL	\$833.43
2174	BROOKS, LARRY L ADDRESS ON FILE	0100215699	07/29/2015	\$29.46
			SUBTOTAL	\$29.46
2175	BROOKS, MARJORIE A. ADDRESS ON FILE	0100216874	07/29/2015	\$88.58
			SUBTOTAL	\$88.58
2176	BROOKS, MARK ADDRESS ON FILE	0100201823 0100217994	06/25/2015 07/29/2015	\$145.82 \$69.98
			SUBTOTAL	\$215.80
2177	BROOKS, MEREDITH C ADDRESS ON FILE	0100213825	07/29/2015	\$17.26
			SUBTOTAL	\$17.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2178	BROOKS, PATRICIA ADDRESS ON FILE	0100217878	07/29/2015	\$65.59
			SUBTOTAL	\$65.59
2179	BROOKS, ROBERT F LIFE ESTATE ADDRESS ON FILE	0100209536	07/29/2015	\$14.27
			SUBTOTAL	\$14.27
2180	BROOKS, SUZANNE AKA ADDRESS ON FILE	0100212905	07/29/2015	\$72.55
			SUBTOTAL	\$72.55
2181	BROOKSHIER FAMILY TRUST DATED ADDRESS ON FILE	0100200819	06/25/2015	\$184.19
		0100206129	07/25/2015	\$178.90
		0100222531	08/25/2015	\$190.52
			SUBTOTAL	\$553.61
2182	BROOME FAMILY LTD. PARTNERSHIP ADDRESS ON FILE	0100197716	06/25/2015	\$677.98
		0100203179	07/25/2015	\$717.34
		0100220343	08/25/2015	\$746.87
			SUBTOTAL	\$2,142.19
2183	BROSWOOD ROYALTIES LLC ADDRESS ON FILE	0100200902	06/25/2015	\$105.06
		0100215852	07/29/2015	\$52.56
			SUBTOTAL	\$157.62
2184	BROTHERTON FAMILY TRUST ADDRESS ON FILE	E100197237	06/25/2015	\$4,993.34
		E100202731	07/25/2015	\$5,162.64
		E100219979	08/25/2015	\$5,385.71
			SUBTOTAL	\$15,541.69
2185	BROUDE, JOHN TRUSTEE ADDRESS ON FILE	0100210188	07/29/2015	\$67.01
			SUBTOTAL	\$67.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2186	BROUGHTON PETROLEUM, INC. ADDRESS ON FILE	0100202086	06/25/2015	\$192.58
		0100207295	07/25/2015	\$208.58
		0100223387	08/25/2015	\$227.06
		SUBTOTAL		
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2187	BROUGHTON, ESTHER M. ADDRESS ON FILE	0100217043	07/29/2015	\$67.94
		SUBTOTAL		
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2188	BROUSSEAU, HOLLY MARSH ADDRESS ON FILE	0100211489	07/29/2015	\$29.54
		SUBTOTAL		
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2189	BROWER, MAX ADDRESS ON FILE	E100219853	07/29/2015	\$40.25
		SUBTOTAL		
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2190	BROWER, RON ADDRESS ON FILE	0100219848	07/29/2015	\$15.31
		SUBTOTAL		
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2191	BROWER, TERRY L ADDRESS ON FILE	E100219838	07/29/2015	\$25.89
		SUBTOTAL		
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2192	BROWN CHILDREN'S TRUST ADDRESS ON FILE	E100217341	07/29/2015	\$46.88
		SUBTOTAL		
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2193	BROWN FAMILY TRUST DTD 12/8/11 ADDRESS ON FILE	0100202317	06/25/2015	\$120.90
		0100219207	07/29/2015	\$79.52
		0100223518	08/25/2015	\$125.44
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2194	BROWN IV, CHARLES E. ADDRESS ON FILE	0100201488	06/25/2015	\$105.45
		0100217127	07/29/2015	\$11.16
			SUBTOTAL	\$116.61
2195	BROWN, ADRIAN AND ADDRESS ON FILE	0100211414	07/29/2015	\$87.60
			SUBTOTAL	\$87.60
2196	BROWN, ALAN D SHARE 7166 CAPTAIN KIDD AVE SARASOTA, FL 34231-4729	0000001501910	06/17/2015	\$946.06
		0000001502230	07/22/2015	\$259.01
		0000001502480	08/12/2015	\$283.90
		0000001502729	09/01/2015	\$244.56
			SUBTOTAL	\$1,733.53
2197	BROWN, ALGERNON W TRUST U/W/O ADDRESS ON FILE	0100210102	07/29/2015	\$10.91
			SUBTOTAL	\$10.91
2198	BROWN, ANGELA A ADDRESS ON FILE	0100212193	07/29/2015	\$72.63
			SUBTOTAL	\$72.63
2199	BROWN, ANNA MAE REVOCABLE TRUST ADDRESS ON FILE	E100199989	06/25/2015	\$300.01
		E100205268	07/25/2015	\$279.28
		E100221862	08/25/2015	\$304.31
			SUBTOTAL	\$883.60
2200	BROWN, BARBARA D ADDRESS ON FILE	0100202579	06/25/2015	\$135.50
		0100219639	07/29/2015	\$80.06
			SUBTOTAL	\$215.56
2201	BROWN, BETTYE J ADDRESS ON FILE	0100213729	07/29/2015	\$84.96
			SUBTOTAL	\$84.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2202	BROWN, BRUCE H TRST DTD 8/13/85 ADDRESS ON FILE	0100218720	07/29/2015	\$47.22
			SUBTOTAL	\$47.22
2203	BROWN, C.L. ADDRESS ON FILE	0100217934	07/29/2015	\$79.08
			SUBTOTAL	\$79.08
2204	BROWN, CAROL ADDRESS ON FILE	0100217984	07/29/2015	\$21.61
			SUBTOTAL	\$21.61
2205	BROWN, CAROLYN J. ADDRESS ON FILE	0100217244	07/29/2015	\$18.94
			SUBTOTAL	\$18.94
2206	BROWN, CECIL E 1992 REVOC TRUST ADDRESS ON FILE	0100202899	07/25/2015	\$112.44
			SUBTOTAL	\$112.44
2207	BROWN, CHALMER L. ADDRESS ON FILE	0100201586 0100206847 0100223083	06/25/2015 07/25/2015 08/25/2015	\$1,436.43 \$1,081.21 \$1,190.62
			SUBTOTAL	\$3,708.26
2208	BROWN, CHARLES E. TRUST ADDRESS ON FILE	0100217603	07/29/2015	\$88.36
			SUBTOTAL	\$88.36
2209	BROWN, CHARLES N ADDRESS ON FILE	0100199870 0100205154 0100221779	06/25/2015 07/25/2015 08/25/2015	\$361.26 \$318.92 \$362.69
			SUBTOTAL	\$1,042.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2210	BROWN, CLAUDIA A ADDRESS ON FILE	0100200824	06/25/2015	\$119.15
		0100215750	07/29/2015	\$34.31
		SUBTOTAL		\$153.46
2211	BROWN, CORA E ADDRESS ON FILE	0100217075	07/29/2015	\$21.02
		SUBTOTAL		\$21.02
2212	BROWN, CRAWFORD JAMES ADDRESS ON FILE	0100217385	07/29/2015	\$35.52
		SUBTOTAL		\$35.52
2213	BROWN, DAYNA MATTHEWS ADDRESS ON FILE	0100206292	07/25/2015	\$109.90
		SUBTOTAL		\$109.90
2214	BROWN, DEAN 800 CANADIAN TRAILS DR APT 107 NORMAN, OK 73072-7661	0000001501961	06/17/2015	\$142.31
		0000001502269	07/22/2015	\$94.43
		0000001502769	09/01/2015	\$363.12
		SUBTOTAL		\$599.86
2215	BROWN, DEREK W ADDRESS ON FILE	E100212139	07/29/2015	\$75.85
		SUBTOTAL		\$75.85
2216	BROWN, DON J TESTAMENTARY TRUST ADDRESS ON FILE	E100198124	06/25/2015	\$1,069.10
		E100203575	07/25/2015	\$941.57
		E100220630	08/25/2015	\$1,074.03
		SUBTOTAL		\$3,084.70
2217	BROWN, DONALD DALE ADDRESS ON FILE	E100197238	06/25/2015	\$649.34
		E100202732	07/25/2015	\$260.15
		E100219980	08/25/2015	\$261.14
		SUBTOTAL		\$1,170.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2218	BROWN, DORIS JEAN ADDRESS ON FILE	0100202492	06/25/2015	\$136.82
		0100207661	07/25/2015	\$129.45
		0100223643	08/25/2015	\$100.74
		SUBTOTAL		\$367.01
2219	BROWN, DOROTHY R MINERAL TRUST ADDRESS ON FILE	0100208062	07/29/2015	\$93.35
		SUBTOTAL		\$93.35
2220	BROWN, EDITH F ADDRESS ON FILE	0100209661	07/29/2015	\$32.59
		SUBTOTAL		\$32.59
2221	BROWN, ELLEN HEIDI ADDRESS ON FILE	0100209738	07/29/2015	\$16.56
		SUBTOTAL		\$16.56
2222	BROWN, EMMA LOUISE TRUSTEE ADDRESS ON FILE	E100217612	07/29/2015	\$71.99
		SUBTOTAL		\$71.99
2223	BROWN, FLORENTINE A. ADDRESS ON FILE	0100209326	07/29/2015	\$85.31
		SUBTOTAL		\$85.31
2224	BROWN, FRANCES LEACH ADDRESS ON FILE	E100198469	06/25/2015	\$147.05
		E100210594	07/29/2015	\$86.33
		SUBTOTAL		\$233.38
2225	BROWN, FRANK ERVIN JR. ADDRESS ON FILE	0100209306	07/29/2015	\$13.92
		SUBTOTAL		\$13.92
2226	BROWN, FRED W AND ADDRESS ON FILE	0100210462	07/29/2015	\$37.91
		SUBTOTAL		\$37.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2227	BROWN, GARY L., SHARE ADDRESS ON FILE	0100198714	06/25/2015	\$436.22
		0100204086	07/25/2015	\$471.84
		0100221014	08/25/2015	\$433.22
		SUBTOTAL		\$1,341.28
2228	BROWN, GARY S & JULIA A, H/W, JTWROS ADDRESS ON FILE	0100212689	07/29/2015	\$49.93
		SUBTOTAL		\$49.93
2229	BROWN, GEORGE L. ADDRESS ON FILE	0100214936	07/29/2015	\$23.66
		SUBTOTAL		\$23.66
2230	BROWN, HARRY EDISON ADDRESS ON FILE	0100217386	07/29/2015	\$35.52
		SUBTOTAL		\$35.52
2231	BROWN, HARVEY E REVOCABLE TRUST ADDRESS ON FILE	0100215188	07/29/2015	\$53.90
		SUBTOTAL		\$53.90
2232	BROWN, HARVEY EDWARD ADDRESS ON FILE	0100202862	07/25/2015	\$107.72
		SUBTOTAL		\$107.72
2233	BROWN, HERBERT & LAURA TRUST ADDRESS ON FILE	0100213000	07/29/2015	\$34.03
		SUBTOTAL		\$34.03
2234	BROWN, JACK LEE ADDRESS ON FILE	0100206936	07/25/2015	\$35.68
		SUBTOTAL		\$35.68
2235	BROWN, JAMES GARY ADDRESS ON FILE	0100206132	07/25/2015	\$102.42
		SUBTOTAL		\$102.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2236	BROWN, JAMES L ADDRESS ON FILE	0100202658	06/25/2015	\$365.05
			SUBTOTAL	\$365.05
2237	BROWN, JAYNE A REVOCABLE TRUST ADDRESS ON FILE	0100215189	07/29/2015	\$53.90
			SUBTOTAL	\$53.90
2238	BROWN, JENNAVEE MOFFETT ADDRESS ON FILE	0100216379	07/29/2015	\$82.86
			SUBTOTAL	\$82.86
2239	BROWN, JESSICA L ADDRESS ON FILE	0100212138	07/29/2015	\$75.85
			SUBTOTAL	\$75.85
2240	BROWN, JOHN W JR ADDRESS ON FILE	0100202657	06/25/2015	\$262.89
			SUBTOTAL	\$262.89
2241	BROWN, JOHN W. ADDRESS ON FILE	0100209469	07/29/2015	\$58.07
			SUBTOTAL	\$58.07
2242	BROWN, JR., WILLIAM T. ADDRESS ON FILE	0100216764	07/29/2015	\$37.38
			SUBTOTAL	\$37.38
2243	BROWN, JUANITA O ADDRESS ON FILE	0100209082	07/29/2015	\$41.38
			SUBTOTAL	\$41.38
2244	BROWN, KATHRYN J ADDRESS ON FILE	0100217892	07/29/2015	\$56.11
			SUBTOTAL	\$56.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2245	BROWN, KATHY A. ADDRESS ON FILE	0100218387	07/29/2015	\$43.42
			SUBTOTAL	\$43.42
2246	BROWN, KENNETH LEE ADDRESS ON FILE	0100209701	07/29/2015	\$21.75
			SUBTOTAL	\$21.75
2247	BROWN, LANCE L ADDRESS ON FILE	0100216152	07/29/2015	\$59.22
			SUBTOTAL	\$59.22
2248	BROWN, LARRY R & BROWN, ASHLEY N JTWROS 7301 BEAR TRL FORT WORTH, TX 76126-6464	0000001502116 0000001502381 0000001502629 0000001502877	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$33.64 \$40.64 \$53.00 \$39.35
			SUBTOTAL	\$166.63
2249	BROWN, LEE A ADDRESS ON FILE	0100209784	07/29/2015	\$36.03
			SUBTOTAL	\$36.03
2250	BROWN, MAEMERLE SHIRLEY ADDRESS ON FILE	0100208100	07/29/2015	\$26.21
			SUBTOTAL	\$26.21
2251	BROWN, MARIAN MUMFORD ADDRESS ON FILE	0100216799	07/29/2015	\$17.08
			SUBTOTAL	\$17.08
2252	BROWN, MARION E ADDRESS ON FILE	0100216431	07/29/2015	\$14.61
			SUBTOTAL	\$14.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2253	BROWN, MARY HOLLAND ADDRESS ON FILE	0100219039	07/29/2015	\$11.47
			SUBTOTAL	\$11.47
2254	BROWN, MELBA ANGELE ADDRESS ON FILE	0100201573	06/25/2015	\$1,436.51
		0100206834	07/25/2015	\$1,081.24
		0100223071	08/25/2015	\$1,190.56
			SUBTOTAL	\$3,708.31
2255	BROWN, MELISSA G REVOCABLE ADDRESS ON FILE	E100200946	06/25/2015	\$649.33
		E100206245	07/25/2015	\$260.17
		E100222632	08/25/2015	\$261.08
			SUBTOTAL	\$1,170.58
2256	BROWN, MELVIN A LIVING TRUST ADDRESS ON FILE	0100206394	07/25/2015	\$101.01
			SUBTOTAL	\$101.01
2257	BROWN, MICHAEL D., SHARE ADDRESS ON FILE	0100198715	06/25/2015	\$436.24
		0100204087	07/25/2015	\$471.77
		0100221015	08/25/2015	\$433.11
			SUBTOTAL	\$1,341.12
2258	BROWN, NYLA GAIL ADDRESS ON FILE	0100207465	07/25/2015	\$175.27
			SUBTOTAL	\$175.27
2259	BROWN, PATRICK ALLEN ADDRESS ON FILE	0100197239	06/25/2015	\$167.54
		0100202733	07/25/2015	\$179.00
		0100219981	08/25/2015	\$190.37
			SUBTOTAL	\$536.91
2260	BROWN, PATSY ANN VIERSEN ADDRESS ON FILE	0100199286	06/25/2015	\$152.75
		0100204629	07/25/2015	\$130.96
		0100221385	08/25/2015	\$186.69
			SUBTOTAL	\$470.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2261	BROWN, PATSY ANN VIERSEN PO BOX 2444 BARTLESVILLE, OK 74005-2444	0000000302493	07/08/2015	\$39.82
			SUBTOTAL	\$39.82
2262	BROWN, PAUL MAYFIELD ADDRESS ON FILE	0100209780	07/29/2015	\$36.03
			SUBTOTAL	\$36.03
2263	BROWN, RENE M ADDRESS ON FILE	0100217642	07/29/2015	\$24.54
			SUBTOTAL	\$24.54
2264	BROWN, RICHARD FREDERICK ADDRESS ON FILE	0100209737	07/29/2015	\$16.56
			SUBTOTAL	\$16.56
2265	BROWN, SHIRLEY J ADDRESS ON FILE	0100215135	07/29/2015	\$11.22
			SUBTOTAL	\$11.22
2266	BROWN, SHIRLEY J. ADDRESS ON FILE	0100218891	07/29/2015	\$11.22
			SUBTOTAL	\$11.22
2267	BROWN, SHIRLEY M REV TR DTD 12/22 ADDRESS ON FILE	0100219705	07/29/2015	\$17.25
			SUBTOTAL	\$17.25
2268	BROWN, STEVEN D ADDRESS ON FILE	0100213911	07/29/2015	\$80.81
			SUBTOTAL	\$80.81
2269	BROWN, SUSAN JANE ADDRESS ON FILE	0100214341	07/29/2015	\$63.33
			SUBTOTAL	\$63.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2270	BROWN, SYBIL ADDRESS ON FILE	0100202120	06/25/2015	\$28.30
			SUBTOTAL	\$28.30
2271	BROWN, TIMOTHY DALE ADDRESS ON FILE	0100199871	06/25/2015	\$361.28
		0100205155	07/25/2015	\$318.88
		0100221780	08/25/2015	\$362.67
			SUBTOTAL	\$1,042.83
2272	BROWN, TODD STONY ADDRESS ON FILE	0100215518	07/29/2015	\$67.63
			SUBTOTAL	\$67.63
2273	BROWN, V. ROSS ADDRESS ON FILE	0100201482	06/25/2015	\$196.13
		0100206752	07/25/2015	\$126.11
		0100223012	08/25/2015	\$136.80
			SUBTOTAL	\$459.04
2274	BROWN, V. ROSS ADDRESS ON FILE	0100202082	06/25/2015	\$294.36
		0100207290	07/25/2015	\$297.01
		0100223385	08/25/2015	\$150.37
			SUBTOTAL	\$741.74
2275	BROWN, VAN MICHAEL ADDRESS ON FILE	0100197240	06/25/2015	\$167.54
		0100202734	07/25/2015	\$179.00
		0100219982	08/25/2015	\$190.39
			SUBTOTAL	\$536.93
2276	BROWN, VELMA LEONA ADDRESS ON FILE	0100216822	07/29/2015	\$12.00
			SUBTOTAL	\$12.00
2277	BROWN, WALTER F ADDRESS ON FILE	0100199178	06/25/2015	\$4,726.98
		0100204524	07/25/2015	\$3,050.64
		0100221316	08/25/2015	\$2,455.58
			SUBTOTAL	\$10,233.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2278	BROWN, WILLIAM H MINERAL TRUST ADDRESS ON FILE	0100197317	06/25/2015	\$119.87
		0100208061	07/29/2015	\$66.81
		0100220032	08/25/2015	\$132.97
		SUBTOTAL		\$319.65
2279	BROWN, WILLIAM L. ADDRESS ON FILE	0100208240	07/29/2015	\$65.11
		SUBTOTAL		\$65.11
2280	BROWNE, ALVIS EUGENE REVOCABLE TRUST OF 5/9/89 ADDRESS ON FILE	E100197393	06/25/2015	\$106.44
		SUBTOTAL		\$106.44
2281	BROWNE, COURTNEY A I TRUST ADDRESS ON FILE	0100209962	07/29/2015	\$45.78
		SUBTOTAL		\$45.78
2282	BROWNE, FREDDIE E. ADDRESS ON FILE	0100219167	07/29/2015	\$76.50
		SUBTOTAL		\$76.50
2283	BROWNE, KENNETH RAY TRUST ADDRESS ON FILE	0100202300	06/25/2015	\$113.41
		SUBTOTAL		\$113.41
2284	BROWNE, STEVE 511 COUCH DR APT 300 OKLAHOMA CITY, OK 73102-2250	0000001501967	06/17/2015	\$2.06
		0000001502275	07/22/2015	\$3.21
		0000001502527	08/12/2015	\$0.18
		0000001502775	09/01/2015	\$6.38
		SUBTOTAL		\$11.83
2285	BROWNFIELD, ELIZABETH A. ADDRESS ON FILE	0100209158	07/29/2015	\$17.64
		SUBTOTAL		\$17.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2286	BROWNFIELD, JR, JESSE R ADDRESS ON FILE	0100209159	07/29/2015	\$17.64
			SUBTOTAL	\$17.64
2287	BROWNING, ERIC CARTER ADDRESS ON FILE	0100218949	07/29/2015	\$35.50
			SUBTOTAL	\$35.50
2288	BROWNING, LARRY DON ADDRESS ON FILE	0100217793	07/29/2015	\$69.64
			SUBTOTAL	\$69.64
2289	BROWNING, RONNIE LEO ADDRESS ON FILE	0100217794	07/29/2015	\$69.58
			SUBTOTAL	\$69.58
2290	BROWNLEE, ONA L TTEE BROWNLEE FAM TR 211 BRADSHAW DR APT 314 PRESCOTT, AZ 86303-4536	0002000244197	08/05/2015	\$12.88
			SUBTOTAL	\$12.88
2291	BROWNLEE, ONA LOUELLA TRUSTEE ADDRESS ON FILE	0100219217	07/29/2015	\$52.59
			SUBTOTAL	\$52.59
2292	BROWNLEE, WAYNE H ADDRESS ON FILE	0100217339	07/29/2015	\$27.89
			SUBTOTAL	\$27.89
2293	BROWNLEE, WAYNE H PO BOX 198 OKEENE, OK 73763-0198	0002000243996	08/05/2015	\$6.44
			SUBTOTAL	\$6.44
2294	BROWNLIE, RAY O ADDRESS ON FILE	0100213277	07/29/2015	\$13.80
			SUBTOTAL	\$13.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2295	BROYLES JR, ALLEN HARVEY ADDRESS ON FILE	0100209093	07/29/2015	\$76.11
			SUBTOTAL	\$76.11
2296	BROYLES, CANDACE HANCOCK ADDRESS ON FILE	0100213162	07/29/2015	\$56.13
			SUBTOTAL	\$56.13
2297	BROYLES, JOHN E ADDRESS ON FILE	0100201676 0100217589	06/25/2015 07/29/2015	\$111.55 \$23.21
			SUBTOTAL	\$134.76
2298	BROYLES, TENA FAULKNER ADDRESS ON FILE	0100218626	07/29/2015	\$11.54
			SUBTOTAL	\$11.54
2299	BRUBECK, MARY ELIZABETH HAHN ADDRESS ON FILE	0100219632	07/29/2015	\$31.33
			SUBTOTAL	\$31.33
2300	BRUCE CALDER, INC ADDRESS ON FILE	0100207041 0100223211	07/25/2015 08/25/2015	\$734.59 \$328.44
			SUBTOTAL	\$1,063.03
2301	BRUCE ELECTRICAL SOLUTINS, LLC ATTN: CORY BRUCE PO BOX 98 WOODWARD, OK 73802	0002000242000 0002000242664 0002000242996 0002000243304 0002000244377 0002000244706 0002000245428	06/24/2015 07/08/2015 07/15/2015 07/22/2015 08/12/2015 08/19/2015 09/01/2015	\$735.39 \$1,102.50 \$1,263.53 \$1,977.55 \$1,193.25 \$490.00 \$6,863.53
			SUBTOTAL	\$13,625.75
2302	BRUCE STEINBERG OIL AND GAS ADDRESS ON FILE	0100202373 0100219291	06/25/2015 07/29/2015	\$103.41 \$11.74
			SUBTOTAL	\$115.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2303	BRUHSCHWEIN, GLEN R ADDRESS ON FILE	0100200421	06/25/2015	\$160.37
		0100205698	07/25/2015	\$106.07
			SUBTOTAL	\$266.44
2304	BRUMFIELD, TANZA K ADDRESS ON FILE	0100212766	07/29/2015	\$41.27
			SUBTOTAL	\$41.27
2305	BRUMLEY, ANGELA AMB TRUST FBO ADDRESS ON FILE	0100207904	07/29/2015	\$39.15
			SUBTOTAL	\$39.15
2306	BRUMLEY, ED LEE ADDRESS ON FILE	0100216155	07/29/2015	\$88.54
			SUBTOTAL	\$88.54
2307	BRUMLEY, MARY LOU ADDRESS ON FILE	0100214004	07/29/2015	\$68.81
			SUBTOTAL	\$68.81
2308	BRUNER, ANNA L ADDRESS ON FILE	0100203294	07/25/2015	\$116.16
			SUBTOTAL	\$116.16
2309	BRUNER, WILLIAM E ADDRESS ON FILE	0100207905	07/29/2015	\$16.98
			SUBTOTAL	\$16.98
2310	BRUNGARDT FAMILY, LLC ADDRESS ON FILE	0100204309	07/25/2015	\$101.57
			SUBTOTAL	\$101.57
2311	BRUNGER, ANN OWENS ADDRESS ON FILE	0100214959	07/29/2015	\$35.90
			SUBTOTAL	\$35.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2312	BRUNNER, CATHRYN S ADDRESS ON FILE	0100217670	07/29/2015	\$20.76
			SUBTOTAL	\$20.76
2313	BRUNO & MARSHALL INVEST ADDRESS ON FILE	0100207132	07/25/2015	\$110.47
			SUBTOTAL	\$110.47
2314	BRUNO JR, EARL R ADDRESS ON FILE	0100200443 0100205717 0100222205	06/25/2015 07/25/2015 08/25/2015	\$2,063.68 \$2,142.37 \$1,579.37
			SUBTOTAL	\$5,785.42
2315	BRUNOTT, LANETTE GAYLE ADDRESS ON FILE	0100219560	07/29/2015	\$87.19
			SUBTOTAL	\$87.19
2316	BRUNS, KENNETH REVOCABLE TRUST ADDRESS ON FILE	0100213331	07/29/2015	\$11.91
			SUBTOTAL	\$11.91
2317	BRUNS, PAMELA POLLOCK ADDRESS ON FILE	0100208470	07/29/2015	\$83.08
			SUBTOTAL	\$83.08
2318	BRUNSON, PATRICIA J ADDRESS ON FILE	E100199499	06/25/2015	\$102.95
			SUBTOTAL	\$102.95
2319	BRUNT, WILMA J. ADDRESS ON FILE	E100198834 E100204200 E100221089	06/25/2015 07/25/2015 08/25/2015	\$291.51 \$245.32 \$275.01
			SUBTOTAL	\$811.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2320	BRUSE, RICHARD C. ADDRESS ON FILE	0100204157	07/25/2015	\$105.63
			SUBTOTAL	\$105.63
2321	BRUSH, MARY RUTH ADDRESS ON FILE	0100208050	07/29/2015	\$10.60
			SUBTOTAL	\$10.60
2322	BRUSHY CREEK RANCH LP 986 WILLOW CREEK RD DOUGLAS, WY 82633	000000302406	07/01/2015	\$3,995.00
		000000302407	07/01/2015	\$650.00
		000000302707	08/03/2015	\$2,000.00
		000000302810	08/26/2015	\$1,557.00
		000000302811	08/26/2015	\$1,025.66
			SUBTOTAL	\$9,227.66
2323	BRUSHY CREEK RANCH LP 986 WILLOW CREEK RD DOUGLAS, WY 82633-9606	0002000242195	06/24/2015	\$2,796.00
			SUBTOTAL	\$2,796.00
2324	BRUTON, SANNA LAGENE ADDRESS ON FILE	0100210190	07/29/2015	\$82.86
			SUBTOTAL	\$82.86
2325	BRYAN, BARBARA J ADDRESS ON FILE	0100212255	07/29/2015	\$28.50
			SUBTOTAL	\$28.50
2326	BRYAN, BRAD ADDRESS ON FILE	0100209027	07/29/2015	\$39.09
			SUBTOTAL	\$39.09
2327	BRYAN, CURTIS V. ADDRESS ON FILE	0100197241	06/25/2015	\$113.80
		0100207906	07/29/2015	\$23.55
			SUBTOTAL	\$137.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2328	BRYAN, DOROTH ANN OWEN ADDRESS ON FILE	0100217686	07/29/2015	\$44.02
			SUBTOTAL	\$44.02
2329	BRYAN, HUGH JOSEPH ADDRESS ON FILE	0100200830 0100215759	06/25/2015 07/29/2015	\$231.61 \$60.22
			SUBTOTAL	\$291.83
2330	BRYAN, JOYE E REV LIV TR ADDRESS ON FILE	E100213649	07/29/2015	\$95.16
			SUBTOTAL	\$95.16
2331	BRYAN, MARY JON ADDRESS ON FILE	0100207242	07/25/2015	\$160.19
			SUBTOTAL	\$160.19
2332	BRYAN, MARY JON ADDRESS ON FILE	0100212169	07/29/2015	\$51.41
			SUBTOTAL	\$51.41
2333	BRYAN, NANCY ADDRESS ON FILE	0100209729	07/29/2015	\$49.43
			SUBTOTAL	\$49.43
2334	BRYAN, NEITA E TRUST ADDRESS ON FILE	0100218024	07/29/2015	\$31.50
			SUBTOTAL	\$31.50
2335	BRYAN, PAT IV TRUST ADDRESS ON FILE	0100218023	07/29/2015	\$31.50
			SUBTOTAL	\$31.50
2336	BRYAN, RITA O ADDRESS ON FILE	E100200831 E100215760	06/25/2015 07/29/2015	\$231.61 \$60.22
			SUBTOTAL	\$291.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2337	BRYAN, TIMOTHY A. ADDRESS ON FILE	0100217692	07/29/2015	\$46.34
			SUBTOTAL	\$46.34
2338	BRYAN, VAUGHN S ADDRESS ON FILE	0100197242	06/25/2015	\$113.79
		0100207907	07/29/2015	\$23.55
			SUBTOTAL	\$137.34
2339	BRYANS, RHONDA G TRUST ADDRESS ON FILE	0100199978	06/25/2015	\$420.12
		0100205258	07/25/2015	\$338.33
		0100221852	08/25/2015	\$678.43
			SUBTOTAL	\$1,436.88
2340	BRYANT, CARLA A REVOCABLE TRUST ADDRESS ON FILE	0100199182	06/25/2015	\$116.15
		0100212651	07/29/2015	\$66.71
			SUBTOTAL	\$182.86
2341	BRYANT, DAVID ALAN ADDRESS ON FILE	0100202295	06/25/2015	\$118.73
		0100207483	07/25/2015	\$119.22
		0100223501	08/25/2015	\$180.30
			SUBTOTAL	\$418.25
2342	BRYANT, JULIAN E. JR. ADDRESS ON FILE	0100210798	07/29/2015	\$98.17
			SUBTOTAL	\$98.17
2343	BRYANT, KENNETH WAYNE ADDRESS ON FILE	0100218343	07/29/2015	\$15.09
			SUBTOTAL	\$15.09
2344	BRYANT, THOMAS MICHAEL ADDRESS ON FILE	0100201839	06/25/2015	\$118.73
		0100207080	07/25/2015	\$119.19
		0100223240	08/25/2015	\$180.29
			SUBTOTAL	\$418.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2345	BRYCE, WALTER PIERCE TR 1988-B ADDRESS ON FILE	0100218698	07/29/2015	\$26.26
			SUBTOTAL	\$26.26
2346	BS ROYALTY LLC ADDRESS ON FILE	0100203235	07/25/2015	\$103.47
			SUBTOTAL	\$103.47
2347	BST CORPORATION ADDRESS ON FILE	0100208437	07/29/2015	\$76.81
			SUBTOTAL	\$76.81
2348	BTA OIL PRODUCERS 104 SOUTH PECOS MIDLAND, TX 79701	0002000242425 0002000244112 0002000245136	07/01/2015 08/05/2015 08/26/2015	\$556.32 \$555.27 \$562.31
			SUBTOTAL	\$1,673.90
2349	BTA OIL PRODUCERS ADDRESS ON FILE	0100201988 0100207210 0100223332	06/25/2015 07/25/2015 08/25/2015	\$508.81 \$165.38 \$212.06
			SUBTOTAL	\$886.25
2350	BTA OIL PRODUCERS ADDRESS ON FILE	0100210284	07/29/2015	\$21.20
			SUBTOTAL	\$21.20
2351	BTC BROADBAND 11134 S MEMORIAL DR BIXBY, OK 74008-2038	0002000242009 0002000243643 0002000245030	06/24/2015 07/29/2015 08/26/2015	\$2,160.00 \$2,160.00 \$2,160.00
			SUBTOTAL	\$6,480.00
2352	BUBLITZ, DAVID IRREV TR DTD 12/6/13 ADDRESS ON FILE	E100202341 E100207516 E100223535	06/25/2015 07/25/2015 08/25/2015	\$5,382.63 \$6,599.69 \$6,279.51
			SUBTOTAL	\$18,261.83

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2353	BUBLITZ, HAROLD W ADDRESS ON FILE	E100200110	06/25/2015	\$7,662.94
		E100205381	07/25/2015	\$9,384.32
		E100221950	08/25/2015	\$8,981.81
		SUBTOTAL		\$26,029.07
2354	BUBLITZ, HAROLD W & ADDRESS ON FILE	E100200668	06/25/2015	\$409.97
		E100205956	07/25/2015	\$476.27
		E100222401	08/25/2015	\$511.24
		SUBTOTAL		\$1,397.48
2355	BUBLITZ, HAROLD W & CATHY L 11825 108TH ST NW CROSBY, ND 58730	000000302752	08/26/2015	\$3,000.00
		000000302753	08/26/2015	\$1,029.00
		SUBTOTAL		\$4,029.00
2356	BUBLITZ, ROBERT CHARLES ADDRESS ON FILE	0100201211	06/25/2015	\$1,059.51
		0100206504	07/25/2015	\$1,302.20
		0100222824	08/25/2015	\$1,227.04
		SUBTOTAL		\$3,588.75
2357	BUBLITZ, TODD & ADDRESS ON FILE	E100200875	06/25/2015	\$1,683.25
		E100206173	07/25/2015	\$1,752.38
		E100222572	08/25/2015	\$1,922.59
		SUBTOTAL		\$5,358.22
2358	BUCCANEER ENERGY COMPANY PO BOX 41106 HOUSTON, TX 77241-1106	0000001502129	06/17/2015	\$374.57
		0000001502390	07/22/2015	\$281.47
		0000001502640	08/12/2015	\$278.76
		0000001502889	09/01/2015	\$318.89
		SUBTOTAL		\$1,253.69
2359	BUCCANEER ENERGY COMPANY ADDRESS ON FILE	0100208789	07/29/2015	\$56.76
SUBTOTAL			\$56.76	

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2360	BUCHANAN, MARTIN L ADDRESS ON FILE	0100204829	07/25/2015	\$115.45
			SUBTOTAL	\$115.45
2361	BUCHANAN, RUSSELL B ADDRESS ON FILE	0100203866	07/25/2015	\$117.86
			SUBTOTAL	\$117.86
2362	BUCHHOLZ LIVING TR DTD 5-5-94 ADDRESS ON FILE	E100209197	07/29/2015	\$81.28
			SUBTOTAL	\$81.28
2363	BUCJAG INVESTMENTS ADDRESS ON FILE	0100202441	06/25/2015	\$237.35
		0100207620	07/25/2015	\$216.44
		0100223610	08/25/2015	\$240.47
			SUBTOTAL	\$694.26
2364	BUCK FAMILY TRUST C/O LABCO INC 6001 NW 23RD OKLAHOMA CITY, OK 73127-1253	0000001501984	06/17/2015	\$293.28
		0000001502293	07/22/2015	\$199.20
		0000001502544	08/12/2015	\$194.44
		0000001502791	09/01/2015	\$272.45
			SUBTOTAL	\$959.37
2365	BUCK ROYALTIES LLC ADDRESS ON FILE	0100205188	07/25/2015	\$381.47
			SUBTOTAL	\$381.47
2366	BUCK, BEN H. JR. ADDRESS ON FILE	0100211886	07/29/2015	\$76.14
			SUBTOTAL	\$76.14

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2367	BUCK, CAROL GRUBE C/O G THOMAS BLANKENSHIP, GUARDIAN 7050 MADISON AVE INDIANAPOLIS, IN 46227-5204	0000001501916 0000001502235 0000001502484 0000001502733	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$62.65 \$63.73 \$50.87 \$80.83
			SUBTOTAL	\$258.08
2368	BUCK, G LYNDELL REVOCABLE TRUST CLEMA I & THOMAS R BUCK, CO-TT PO BOX 12952 OKLAHOMA CITY, OK 73157-2952	0000001501998	06/17/2015	\$40.90
			SUBTOTAL	\$40.90
2369	BUCK, G LYNDELL REVOCABLE TRUST ADDRESS ON FILE	0100209821	07/29/2015	\$32.83
			SUBTOTAL	\$32.83
2370	BUCK, HARRY F. ADDRESS ON FILE	0100211887	07/29/2015	\$29.02
			SUBTOTAL	\$29.02
2371	BUCK, IRENE ADDRESS ON FILE	0100206906	07/25/2015	\$126.30
			SUBTOTAL	\$126.30
2372	BUCK, LYNN & DOROTHY MINERAL ADDRESS ON FILE	0100200105 0100205377 0100221943	06/25/2015 07/25/2015 08/25/2015	\$9,527.12 \$10,485.16 \$9,779.30
			SUBTOTAL	\$29,791.58
2373	BUCK, SUSAN CHANDLER ADDRESS ON FILE	0100211155	07/29/2015	\$85.70
			SUBTOTAL	\$85.70

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2374	BUCKHORN MEASUREMENT SERVICES INC PO BOX 28 STANLEY, ND 58784-0028	0002000241596	06/17/2015	\$1,375.00
			SUBTOTAL	\$1,375.00
2375	BUCKINGHAM, FLOYD ARVIN ADDRESS ON FILE	E100204160	07/25/2015	\$103.59
			SUBTOTAL	\$103.59
2376	BUCKLEY, EULA BELLE ADDRESS ON FILE	E100208724	07/29/2015	\$37.86
			SUBTOTAL	\$37.86
2377	BUCKLEY, VERONA ADDRESS ON FILE	0100207807	07/25/2015	\$150.81
			SUBTOTAL	\$150.81
2378	BUCKMASTER, JOANNE K. ADDRESS ON FILE	0100218864	07/29/2015	\$91.31
			SUBTOTAL	\$91.31
2379	BUCKNER BAPTIST BENEVOLENCES ADDRESS ON FILE	0100197243	06/25/2015	\$131.04
		0100207908	07/29/2015	\$35.67
		0100219983	08/25/2015	\$114.71
			SUBTOTAL	\$281.42
2380	BUCKNER, LOIS ADDRESS ON FILE	0100216169	07/29/2015	\$86.51
			SUBTOTAL	\$86.51
2381	BUCKSHOT MINERALS LLC ADDRESS ON FILE	0100200515	06/25/2015	\$4,129.90
		0100205793	07/25/2015	\$4,609.13
		0100222273	08/25/2015	\$4,472.78
			SUBTOTAL	\$13,211.81

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2382	BUCKTHAL, JOHN R ADDRESS ON FILE	0100217618	07/29/2015	\$23.19
			SUBTOTAL	\$23.19
2383	BUCON CONSTRUCTION 5680 LAKEVIEW DR MOUNDS, OK 74047-5089	0002000243003	07/15/2015	\$2,400.00
		0002000244008	08/05/2015	\$1,200.00
		0002000244715	08/19/2015	\$1,800.00
		0002000245033	08/26/2015	\$1,800.00
		0002000245256	09/01/2015	\$1,200.00
		0002000245441	09/01/2015	\$1,800.00
		5102500258JO	09/15/2015	\$600.00
			SUBTOTAL	\$10,800.00
2384	BUZY PROPERTIES, L.L.C. ADDRESS ON FILE	0100210989	07/29/2015	\$85.90
			SUBTOTAL	\$85.90
2385	BUEHRLE, KENNETH ADDRESS ON FILE	0100197786	06/25/2015	\$131.86
			SUBTOTAL	\$131.86
2386	BUEHRLE, RITA E ADDRESS ON FILE	0100202388	06/25/2015	\$117.20
			SUBTOTAL	\$117.20
2387	BUEHRLE, ROBERT L. ADDRESS ON FILE	E100197787	06/25/2015	\$117.19
			SUBTOTAL	\$117.19
2388	BUESING, GREGORY P. & JEAN O. ADDRESS ON FILE	0100197244	06/25/2015	\$124.40
		0100207909	07/29/2015	\$61.39
			SUBTOTAL	\$185.79
2389	BUESING, THE GREGORY PAUL AND ADDRESS ON FILE	0100214019	07/29/2015	\$27.88
			SUBTOTAL	\$27.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2390	BUFF, MARY K. LIFE ESTATE ADDRESS ON FILE	0100209072	07/29/2015	\$40.66
			SUBTOTAL	\$40.66
2391	BUFF, RAY & MARY JT T/I/C ADDRESS ON FILE	0100209075	07/29/2015	\$40.69
			SUBTOTAL	\$40.69
2392	BUFFALO CREEK MINERALS LLC ADDRESS ON FILE	0100199090	06/25/2015	\$134.10
		0100204445	07/25/2015	\$313.50
		0100221262	08/25/2015	\$243.68
			SUBTOTAL	\$691.28
2393	BUFFALO OIL & GAS LP ADDRESS ON FILE	0100200326	06/25/2015	\$154.23
		0100205599	07/25/2015	\$165.79
		0100222106	08/25/2015	\$176.88
			SUBTOTAL	\$496.90
2394	BUFFALO RIDGE FARMS LLC ADDRESS ON FILE	0100212232	07/29/2015	\$40.89
			SUBTOTAL	\$40.89
2395	BUFFALO ROYALTY 1979 DRLG PROG ADDRESS ON FILE	0100217461	07/29/2015	\$13.45
			SUBTOTAL	\$13.45
2396	BUFFALO ROYALTY 1980-1 ADDRESS ON FILE	0100217732	07/29/2015	\$13.45
			SUBTOTAL	\$13.45
2397	BUFFING, BRET D ADDRESS ON FILE	0100200226	06/25/2015	\$2,003.97
		0100205491	07/25/2015	\$1,302.06
		0100222050	08/25/2015	\$1,017.81
			SUBTOTAL	\$4,323.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2398	BUFFINGTON, JOHN W. TRUST ADDRESS ON FILE	0100211382	07/29/2015	\$22.92
			SUBTOTAL	\$22.92
2399	BUFFMAN, KYLE DAVIS ADDRESS ON FILE	0100215185	07/29/2015	\$48.40
			SUBTOTAL	\$48.40
2400	BUFFUM, SARAH C ADDRESS ON FILE	0100200030 0100205294 0100221886	06/25/2015 07/25/2015 08/25/2015	\$4,492.94 \$5,400.05 \$5,807.50
			SUBTOTAL	\$15,700.49
2401	BUFFY ENERGY LLC ADDRESS ON FILE	0100219925 0100223760	07/29/2015 08/25/2015	\$14.63 \$436.90
			SUBTOTAL	\$451.53
2402	BUFORD, DANETTE ROGERS & JAMES ADDRESS ON FILE	0100218364	07/29/2015	\$92.25
			SUBTOTAL	\$92.25
2403	BUGBEE, SUZANNE ADDRESS ON FILE	E100198826 E100211575	06/25/2015 07/29/2015	\$103.63 \$14.51
			SUBTOTAL	\$118.14
2404	BUIE, MADGE ADDRESS ON FILE	0100208246	07/29/2015	\$27.87
			SUBTOTAL	\$27.87
2405	BULAU, HELEN L. ADDRESS ON FILE	0100209092	07/29/2015	\$15.72
			SUBTOTAL	\$15.72
2406	BULL, HEATHER MASON ADDRESS ON FILE	0100219396	07/29/2015	\$53.02
			SUBTOTAL	\$53.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2407	BULLARD FAMILY REVOCABLE LIV ADDRESS ON FILE	0100200588	06/25/2015	\$543.69
		0100205869	07/25/2015	\$326.36
		0100222330	08/25/2015	\$363.24
		SUBTOTAL		\$1,233.29
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2408	BULLARD, BARBARA J TRUST ADDRESS ON FILE	0100210401	07/29/2015	\$99.76
		SUBTOTAL		\$99.76
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2409	BULLARD, EMMETT MERLE &/OR BULLARD, DARLENE ADDRESS ON FILE	0100208897	07/29/2015	\$97.31
		SUBTOTAL		\$97.31
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2410	BULLARD, GERALD L. ADDRESS ON FILE	0100216618	07/29/2015	\$30.75
		SUBTOTAL		\$30.75
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2411	BULLARD, GLEN D ADDRESS ON FILE	0100216122	07/29/2015	\$67.13
		SUBTOTAL		\$67.13
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2412	BULLARD, HASKELL ADDRESS ON FILE	0100216132	07/29/2015	\$63.56
		SUBTOTAL		\$63.56
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2413	BULLARD, JAMES PAT IRREVOC TR ADDRESS ON FILE	0100200822	06/25/2015	\$543.72
		0100206130	07/25/2015	\$326.41
		0100222532	08/25/2015	\$363.28
		SUBTOTAL		\$1,233.41
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2414	BULLARD, LEWIS JR ADDRESS ON FILE	0100208896	07/29/2015	\$66.44
		SUBTOTAL		\$66.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2415	BULLARD, MARK D. ADDRESS ON FILE	0100211462	07/29/2015	\$79.65
			SUBTOTAL	\$79.65
2416	BULLARD, VICTOR S. ADDRESS ON FILE	0100216583	07/29/2015	\$62.47
			SUBTOTAL	\$62.47
2417	BULLET COMPRESSION SERVICES INC 16858 US HIGHWAY 550 AZTEC, NM 87410-2871	0002000241862	06/17/2015	\$8,357.73
		0002000242234	06/24/2015	\$13,583.67
		0002000242510	07/01/2015	\$7,897.24
		0002000242863	07/08/2015	\$8,122.71
		0002000243169	07/15/2015	\$11,209.95
		0002000243479	07/22/2015	\$8,731.76
		0002000243822	07/29/2015	\$5,377.21
		0002000244206	08/05/2015	\$6,590.32
		0002000244576	08/12/2015	\$16,994.73
		0002000245220	08/26/2015	\$20,402.08
		0002000245712	09/01/2015	\$35,000.82
			SUBTOTAL	\$142,268.22
2418	BULLOCK, B LOUISE LIFE ESTATE ADDRESS ON FILE	0100207761	07/25/2015	\$221.77
			SUBTOTAL	\$221.77
2419	BULLOCK, ROBERT E & SARAH L TBE ADDRESS ON FILE	0100217026	07/29/2015	\$26.00
			SUBTOTAL	\$26.00
2420	BULLSEYE TERMITE & PEST CONTROL LLC PO BOX 1971 ELK CITY, OK 73648-1971	0002000242990	07/15/2015	\$155.00
			SUBTOTAL	\$155.00
2421	BUMMER, BEVERLY IRENE ADDRESS ON FILE	0100200841	06/25/2015	\$10,351.33
		0100206141	07/25/2015	\$11,383.55
		0100222540	08/25/2015	\$10,622.06
			SUBTOTAL	\$32,356.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2422	BUMMER, BEVERLY LIFE ESTATE ADDRESS ON FILE	0100215713	07/29/2015	\$36.63
			SUBTOTAL	\$36.63
2423	BUMMER, KATHERINE A ADDRESS ON FILE	0100206008 0100222448	07/25/2015 08/25/2015	\$742.16 \$202.20
			SUBTOTAL	\$944.36
2424	BUMMER, MURREY ADDRESS ON FILE	0100206009 0100222449	07/25/2015 08/25/2015	\$770.16 \$209.85
			SUBTOTAL	\$980.01
2425	BUMMER, SUSAN A & ADDRESS ON FILE	0100200729 0100215547	06/25/2015 07/29/2015	\$123.22 \$36.14
			SUBTOTAL	\$159.36
2426	BUMMER, WALLACE E ADDRESS ON FILE	0100206005 0100222445	07/25/2015 08/25/2015	\$2,910.12 \$839.33
			SUBTOTAL	\$3,749.45
2427	BUMPER DEVELOPMENT CORPORATION 1501, 300-FIFTH AVE SW CALGARY, AB T2P 3C4 CANADA	0000001501885 0000001502209 0000001502458 0000001502709	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$103.59 \$73.93 \$80.45 \$31.96
			SUBTOTAL	\$289.93
2428	BUNDY OIL & GAS LP ADDRESS ON FILE	0100199887	06/25/2015	\$26.56
			SUBTOTAL	\$26.56
2429	BUNN, FRANCES B ADDRESS ON FILE	0100214345	07/29/2015	\$14.00
			SUBTOTAL	\$14.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2430	BUNTING RESOURCES, INC. ADDRESS ON FILE	0100207304	07/25/2015	\$119.71
			SUBTOTAL	\$119.71
2431	BUNYARD, BETTY ADDRESS ON FILE	0100216788	07/29/2015	\$82.32
			SUBTOTAL	\$82.32
2432	BURACZYNSKI, MARION ADDRESS ON FILE	0100219739	07/29/2015	\$24.62
			SUBTOTAL	\$24.62
2433	BURANDT, ANN ROGERS ADDRESS ON FILE	0100205127 0100221758	07/25/2015 08/25/2015	\$220.84 \$198.74
			SUBTOTAL	\$419.58
2434	BURCH, JERRY CHARLES 2201 RED CEDAR WOODWARD, OK 73801-6303	0002000244000	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
2435	BURCH, JERRY R. ADDRESS ON FILE	0100211210	07/29/2015	\$83.24
			SUBTOTAL	\$83.24
2436	BURCH, JOE LYNN RR 2 BOX 105A SAYRE, OK 73662-9536	0002000243986	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
2437	BURCO, INC. ADDRESS ON FILE	0100218292	07/29/2015	\$93.88
			SUBTOTAL	\$93.88
2438	BURDEN, JESSIE ADDRESS ON FILE	0100217373	07/29/2015	\$10.39
			SUBTOTAL	\$10.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2439	BURDICK, BENNIE GEORGE ADDRESS ON FILE	0100201830	06/25/2015	\$121.00
		0100207074	07/25/2015	\$76.55
		0100223232	08/25/2015	\$114.78
		SUBTOTAL		\$312.33
2440	BURDICK, DORIS L LIVING TRUST ADDRESS ON FILE	0100198294	06/25/2015	\$167.81
		0100210191	07/29/2015	\$50.66
		SUBTOTAL		\$218.47
2441	BUREAU OF INDIAN AFFAIRS FORT PECK AGENCY DEPT C130 FARMINGTON, MO 63640-3819	000000302656	08/03/2015	\$480.00
		000000302657	08/03/2015	\$480.00
		000000302658	08/03/2015	\$478.50
		000000302754	08/26/2015	\$444.15
		SUBTOTAL		\$1,882.65
2442	BUREAU OF LAND MANAGEMENT PO BOX 2407 RAWLINS, WY 82301-2407	0002000241817	06/17/2015	\$365.95
		0002000242809	07/08/2015	\$1,076.40
		0002000244149	08/05/2015	\$561.60
		SUBTOTAL		\$2,003.95
2443	BUREAU OF LAND MANAGEMENT 2987 PROSPECTOR DR CASPER, WY 82604-2968	0002000242185	06/24/2015	\$6,500.00
		0002000242186	06/24/2015	\$6,500.00
		0002000242187	06/24/2015	\$6,500.00
		SUBTOTAL		\$19,500.00
2444	BUREAU OF LAND MANAGEMENT - GREEN RIVER RES. AREA 280 HIGHWAY 191 NORTH ROCK SPRINGS, WY 82901	0002000242487	07/01/2015	\$1,398.00
		0002000242488	07/01/2015	\$1,174.68
		0002000242489	07/01/2015	\$1,398.00
		0002000242490	07/01/2015	\$1,469.46
		SUBTOTAL		\$5,440.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2445	BURFORD IRREVOCABLE TR DTD 1/04/200 ADDRESS ON FILE	0100199010	06/25/2015	\$522.92
		0100204357	07/25/2015	\$460.00
		0100221204	08/25/2015	\$548.52
		SUBTOTAL		\$1,531.44
2446	BURFORD, BRETT D 1965 IRREV TR A WELLS FARGO BANK, NA, CO-TTEE PO BOX 5383 DENVER, CO 80217	0000001502161	06/17/2015	\$0.61
		0000001502414	07/22/2015	\$0.23
		0000001502664	08/12/2015	\$0.49
		0000001502912	09/01/2015	\$0.68
		SUBTOTAL		\$2.01
2447	BURFORD, BRETT D 1965 IRREV TR B WELLS FARGO BANK, NA, CO-TTEE PO BOX 5383 DENVER, CO 80217	0000001502173	06/17/2015	\$0.61
		0000001502424	07/22/2015	\$0.23
		0000001502674	08/12/2015	\$0.49
		0000001502920	09/01/2015	\$0.68
		SUBTOTAL		\$2.01
2448	BURFORD, LYNDA 1965 IRREV TR A WELLS FARGO BANK, NA, CO-TTEE PO BOX 5383 DENVER, CO 80217	0000001502163	06/17/2015	\$0.61
		0000001502416	07/22/2015	\$0.23
		0000001502666	08/12/2015	\$0.49
		0000001502914	09/01/2015	\$0.68
		SUBTOTAL		\$2.01
2449	BURFORD, LYNDA 1965 IRREV TR B WELLS FARGO BANK, NA, CO-TTEE PO BOX 5383 DENVER, CO 80217	0000001502162	06/17/2015	\$0.61
		0000001502415	07/22/2015	\$0.23
		0000001502665	08/12/2015	\$0.49
		0000001502913	09/01/2015	\$0.68
		SUBTOTAL		\$2.01
2450	BURGE, IVAN D & WANDA L, JT ADDRESS ON FILE	0100208928	07/29/2015	\$16.41
SUBTOTAL			\$16.41	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2451	BURGESS III, CHARLES W ADDRESS ON FILE	0100219450	07/29/2015	\$54.19
			SUBTOTAL	\$54.19
2452	BURGESS, BILLY G & BURGESS, RUBY CHARLENE ADDRESS ON FILE	0100209006	07/29/2015	\$13.58
			SUBTOTAL	\$13.58
2453	BURGESS, DORIS JORDAN ADDRESS ON FILE	E100200906 E100215854	06/25/2015 07/29/2015	\$122.55 \$22.88
			SUBTOTAL	\$145.43
2454	BURGESS, FRANCES JANETTA ADDRESS ON FILE	0100217059	07/29/2015	\$63.15
			SUBTOTAL	\$63.15
2455	BURGESS, FRANCES O. ADDRESS ON FILE	0100208052	07/29/2015	\$90.88
			SUBTOTAL	\$90.88
2456	BURGESS, LOIS ADDRESS ON FILE	E100208279	07/29/2015	\$80.23
			SUBTOTAL	\$80.23
2457	BURGESS, THOMAS H. ADDRESS ON FILE	0100208806	07/29/2015	\$59.10
			SUBTOTAL	\$59.10
2458	BURGETT, NANCY JO ADDRESS ON FILE	0100200737 0100206044 0100222477	06/25/2015 07/25/2015 08/25/2015	\$881.23 \$924.90 \$1,047.82
			SUBTOTAL	\$2,853.95
2459	BURGHARDT, BRENDA KAY ADDRESS ON FILE	0100216188	07/29/2015	\$60.56
			SUBTOTAL	\$60.56

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2460	BURGTORF, DOROTHY LEA LIV TRUST ADDRESS ON FILE	E100202015	06/25/2015	\$534.26
		E100207228	07/25/2015	\$278.79
		E100223346	08/25/2015	\$227.65
		SUBTOTAL		
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2461	BURK, DR NORMAN ADDRESS ON FILE	0100209741	07/29/2015	\$18.96
			SUBTOTAL	
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2462	BURK, NORMAN LIVING TRUST ADDRESS ON FILE	0100209734	07/29/2015	\$18.96
			SUBTOTAL	
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2463	BURKE, DATHA D. ADDRESS ON FILE	0100211400	07/29/2015	\$44.31
			SUBTOTAL	
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2464	BURKE, EILEEN K ADDRESS ON FILE	0100215295	07/29/2015	\$16.43
			SUBTOTAL	
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2465	BURKE, JOHN G ADDRESS ON FILE	0100206203	07/25/2015	\$142.78
			SUBTOTAL	
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2466	BURKE, JOYCE K. ADDRESS ON FILE	0100210844	07/29/2015	\$25.70
			SUBTOTAL	
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2467	BURKE-DIVIDE ELECTRIC COOP 9549 HIGHWAY 5 COLUMBUS, ND 58727	JPMC1FA01015366	06/30/2015	\$236,154.24
		0002000243224	07/22/2015	\$311,686.91
		0002000244944	08/26/2015	\$277,742.00
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2468	BURKHOLDER, BRENDA ADDRESS ON FILE	0100219524	07/29/2015	\$28.42
			SUBTOTAL	\$28.42
2469	BURKHOLDER, KATHERINE ADDRESS ON FILE	0100219713	07/29/2015	\$25.63
			SUBTOTAL	\$25.63
2470	BURKS, DEBORAH JEAN ADDRESS ON FILE	0100204407	07/25/2015	\$137.75
			SUBTOTAL	\$137.75
2471	BURKS, DEBORAH JEAN LIFE ESTATE ADDRESS ON FILE	0100217785	07/29/2015	\$69.55
			SUBTOTAL	\$69.55
2472	BURKS, PATSY ADDRESS ON FILE	0100207910	07/29/2015	\$67.92
			SUBTOTAL	\$67.92
2473	BURLESON PUMP COMPANY PO BOX 95166 OKLAHOMA CITY, OK 73143-5166	0002000243608 0002000244351	07/29/2015 08/12/2015	\$10,993.99 \$100.00
			SUBTOTAL	\$11,093.99
2474	BURLESON, CAROL L ADDRESS ON FILE	0100210353	07/29/2015	\$23.59
			SUBTOTAL	\$23.59
2475	BURLESON, GREGORY B ADDRESS ON FILE	0100219187	07/29/2015	\$52.37
			SUBTOTAL	\$52.37
2476	BURLESON, JAN K ADDRESS ON FILE	0100206330	07/25/2015	\$104.62
			SUBTOTAL	\$104.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2477	BURLESON, TOBY L ADDRESS ON FILE	0100219186	07/29/2015	\$52.37
			SUBTOTAL	\$52.37
2478	BURLINGHAM III, WILLIAM ADDRESS ON FILE	0100197373	06/25/2015	\$33.31
		0100202847	07/25/2015	\$52.86
		0100220071	08/25/2015	\$40.74
			SUBTOTAL	\$126.91
2479	BURLINGTON RES OIL & GAS CO LP 21873 NETWORK PL CHICAGO, IL 60673-1218	6901200190JO	07/08/2015	\$19,466.12
		5219100218JO	08/06/2015	\$16,770.33
		5566900244JO	09/01/2015	\$29,263.13
			SUBTOTAL	\$65,499.58
2480	BURLINGTON RES OIL & GAS CO LP ADDRESS ON FILE	0100220458	08/25/2015	\$23,540.96
			SUBTOTAL	\$23,540.96
2481	BURNET, DUCKWORTH & PALMER LLP 2400, 525 - 8 AVENUE SW CALGARY, AB T2P 1G1 CANADA	7017001238RE	08/31/2015	\$617.65
			SUBTOTAL	\$617.65
2482	BURNETT, DUKE G. ADDRESS ON FILE	0100217151	07/29/2015	\$19.93
			SUBTOTAL	\$19.93
2483	BURNETT, GARY G. ADDRESS ON FILE	0100218792	07/29/2015	\$16.01
			SUBTOTAL	\$16.01
2484	BURNETT, JOSEPH F ADDRESS ON FILE	0100218429	07/29/2015	\$61.16
			SUBTOTAL	\$61.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2485	BURNETT, PATRICK ADDRESS ON FILE	0100218423	07/29/2015	\$29.32
			SUBTOTAL	\$29.32
2486	BURNETT, SUSAN ADDRESS ON FILE	0100216160	07/29/2015	\$11.87
			SUBTOTAL	\$11.87
2487	BURNEY, MARY BARBARA ADDRESS ON FILE	0100218015	07/29/2015	\$23.29
			SUBTOTAL	\$23.29
2488	BURNHAM, CONNIE JOHNSON ADDRESS ON FILE	0100211085	07/29/2015	\$24.99
			SUBTOTAL	\$24.99
2489	BURNS, BARBARA ADDRESS ON FILE	0100199210	06/25/2015	\$106.38
			SUBTOTAL	\$106.38
2490	BURNS, BERNICE ADDRESS ON FILE	0100201619	06/25/2015	\$31.36
			SUBTOTAL	\$31.36
2491	BURNS, BILLY EARL ADDRESS ON FILE	0100201724	06/25/2015	\$8,369.30
		0100206966	07/25/2015	\$9,190.46
		0100223170	08/25/2015	\$12,762.25
			SUBTOTAL	\$30,322.01
2492	BURNS, BRANDT P. ADDRESS ON FILE	E100217694	07/29/2015	\$87.36
			SUBTOTAL	\$87.36
2493	BURNS, CHASE REVOCABLE TRUST ADDRESS ON FILE	0100200089	06/25/2015	\$106.55
			SUBTOTAL	\$106.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2494	BURNS, CODY WILLIAM ADDRESS ON FILE	0100206967	07/25/2015	\$103.54
			SUBTOTAL	\$103.54
2495	BURNS, GEORGE D. ADDRESS ON FILE	0100201723	06/25/2015	\$8,823.44
		0100206965	07/25/2015	\$9,687.74
		0100223169	08/25/2015	\$13,466.72
			SUBTOTAL	\$31,977.90
2496	BURNS, KENDRA LEA ADDRESS ON FILE	0100206968	07/25/2015	\$103.52
			SUBTOTAL	\$103.52
2497	BURNS, LELAND W ADDRESS ON FILE	0100217462	07/29/2015	\$12.26
			SUBTOTAL	\$12.26
2498	BURNS, LELAND W & BERNIECE C, JT ADDRESS ON FILE	0100206877	07/25/2015	\$26.24
			SUBTOTAL	\$26.24
2499	BURNS, MARGARET ADDRESS ON FILE	E100200708	06/25/2015	\$234.05
		E100206010	07/25/2015	\$7,477.35
		E100222450	08/25/2015	\$2,224.12
			SUBTOTAL	\$9,935.52
2500	BURRAGE, MICHAEL ADDRESS ON FILE	0100219127	07/29/2015	\$39.61
			SUBTOTAL	\$39.61
2501	BURRIS ENERGY LLC ADDRESS ON FILE	0100214059	07/29/2015	\$59.35
			SUBTOTAL	\$59.35
2502	BURRIS ENERGY RESOURCES LLC ADDRESS ON FILE	0100214058	07/29/2015	\$46.46
			SUBTOTAL	\$46.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2503	BURRIS, BERNADINEL ADDRESS ON FILE	0100210528	07/29/2015	\$71.08
			SUBTOTAL	\$71.08
2504	BURRIS, KENT A ADDRESS ON FILE	0100199106 0100212493	06/25/2015 07/29/2015	\$102.75 \$13.06
			SUBTOTAL	\$115.81
2505	BURRIS, RAYMOND ADDRESS ON FILE	0100217985	07/29/2015	\$21.60
			SUBTOTAL	\$21.60
2506	BURRIS, SHERRY LYNN ADDRESS ON FILE	0100212483	07/29/2015	\$79.89
			SUBTOTAL	\$79.89
2507	BURROUGHS, SHIRLEY M. ADDRESS ON FILE	0100217196	07/29/2015	\$36.93
			SUBTOTAL	\$36.93
2508	BURROUGHS, VIRGINIA R ADDRESS ON FILE	E100215233	07/29/2015	\$70.74
			SUBTOTAL	\$70.74
2509	BURROWS, CLYDEENA GAYE NICHOLS ADDRESS ON FILE	0100216346	07/29/2015	\$10.71
			SUBTOTAL	\$10.71
2510	BURROWS, COLEEN ADDRESS ON FILE	0100217463	07/29/2015	\$59.39
			SUBTOTAL	\$59.39
2511	BURROWS, DALE RAY ADDRESS ON FILE	0100199441 0100213304	06/25/2015 07/29/2015	\$149.61 \$22.46
			SUBTOTAL	\$172.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2512	BURROWS, DOYLE L. & MARY JTWROS ADDRESS ON FILE	0100197382	06/25/2015	\$1,121.40
		0100202849	07/25/2015	\$451.20
		0100220072	08/25/2015	\$487.59
		SUBTOTAL		\$2,060.19
2513	BURROWS, DOYLE LOUIE LIFE EST ADDRESS ON FILE	0100199044	06/25/2015	\$305.79
		0100212308	07/29/2015	\$94.80
		0100221232	08/25/2015	\$102.24
		SUBTOTAL		\$502.83
2514	BURROWS, JIMMY DOYLE ADDRESS ON FILE	0100199439	06/25/2015	\$149.58
		0100213302	07/29/2015	\$22.46
		SUBTOTAL		\$172.04
2515	BURRUSS, JR., M. B. ADDRESS ON FILE	0100219122	07/29/2015	\$40.16
		SUBTOTAL		\$40.16
2516	BURT FAMILY TRUST DTD 1/15/95 ADDRESS ON FILE	0100198917	06/25/2015	\$112.79
		0100204260	07/25/2015	\$113.76
		0100221140	08/25/2015	\$270.06
		SUBTOTAL		\$496.61
2517	BURT, WILLIAM E JR ADDRESS ON FILE	0100215423	07/29/2015	\$22.54
		SUBTOTAL		\$22.54
2518	BURTON, BABE ESTES ADDRESS ON FILE	0100202735	07/25/2015	\$32.14
		SUBTOTAL		\$32.14
2519	BURTON, CAROLYN ADDRESS ON FILE	0100211786	07/29/2015	\$46.17
		SUBTOTAL		\$46.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2520	BURTON, DONALD F ADDRESS ON FILE	E100200620	06/25/2015	\$3,050.81
		E100205901	07/25/2015	\$3,253.33
		E100222359	08/25/2015	\$2,754.32
			SUBTOTAL	\$9,058.46
2521	BURTON, PAUL ADDRESS ON FILE	0100214085	07/29/2015	\$39.44
			SUBTOTAL	\$39.44
2522	BURTON, ROCHELLE ADDRESS ON FILE	E100200621	06/25/2015	\$1,016.94
		E100205902	07/25/2015	\$1,084.47
		E100222360	08/25/2015	\$918.20
			SUBTOTAL	\$3,019.61
2523	BURTON, VIVIAN L. ADDRESS ON FILE	E100218215	07/29/2015	\$63.03
			SUBTOTAL	\$63.03
2524	BURTSCHI, J & ADDRESS ON FILE	0100207035	07/25/2015	\$142.48
			SUBTOTAL	\$142.48
2525	BURTSCHI, JULIUS RICHARD LIV TR ADDRESS ON FILE	E100217876	07/29/2015	\$89.56
			SUBTOTAL	\$89.56
2526	BURUM, H. R. & FRANCES, H/W, JT ADDRESS ON FILE	0100219100	07/29/2015	\$25.41
			SUBTOTAL	\$25.41
2527	BURWELL, BETTY J ADDRESS ON FILE	0100205836	07/25/2015	\$241.18
			SUBTOTAL	\$241.18
2528	BURWELL, GERALDINE J ADDRESS ON FILE	0100205838	07/25/2015	\$241.18
			SUBTOTAL	\$241.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2529	BURWELL, PAUL V ADDRESS ON FILE	0100200560	06/25/2015	\$158.24
		0100205832	07/25/2015	\$324.16
		0100222304	08/25/2015	\$166.89
		SUBTOTAL		\$649.29
2530	BURWELL, ROBERT BURTON ADDRESS ON FILE	0100205834	07/25/2015	\$241.18
		SUBTOTAL		\$241.18
2531	BUSBY ROYALTY COMPANY LLC ADDRESS ON FILE	0100199916	06/25/2015	\$151.43
		0100214363	07/29/2015	\$29.43
		SUBTOTAL		\$180.86
2532	BUSCHMAN ENERGY LTD ADDRESS ON FILE	0100201154	06/25/2015	\$216.21
		0100206437	07/25/2015	\$155.43
		0100222781	08/25/2015	\$163.87
		SUBTOTAL		\$535.51
2533	BUSCHMAN, LOIS M FAMILY TRUST ADDRESS ON FILE	0100216417	07/29/2015	\$95.28
		SUBTOTAL		\$95.28
2534	BUSH, ANN ATON ADDRESS ON FILE	0100211158	07/29/2015	\$89.15
		SUBTOTAL		\$89.15
2535	BUSH, BETTY ANNE Q ADDRESS ON FILE	0100215615	07/29/2015	\$27.77
		SUBTOTAL		\$27.77
2536	BUSH, HERMAN J. L. ADDRESS ON FILE	0100213987	07/29/2015	\$33.44
		SUBTOTAL		\$33.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2537	BUSH, HERSHEL A. ADDRESS ON FILE	0100209128	07/29/2015	\$31.41
			SUBTOTAL	\$31.41
2538	BUSH, JACK ADDRESS ON FILE	0100214475	07/29/2015	\$19.73
			SUBTOTAL	\$19.73
2539	BUSHLOW, ELIZABETH L. ADDRESS ON FILE	0100216496	07/29/2015	\$18.99
			SUBTOTAL	\$18.99
2540	BUSHMAN, ARTHUR V & GENE D W ADDRESS ON FILE	E100216765	07/29/2015	\$59.47
			SUBTOTAL	\$59.47
2541	BUSKIRK, WILLIAM H ADDRESS ON FILE	0100199304 0100204639 0100221394	06/25/2015 07/25/2015 08/25/2015	\$190.06 \$201.82 \$202.96
			SUBTOTAL	\$594.84
2542	BUSS, EVELYN R ADDRESS ON FILE	0100214782	07/29/2015	\$38.72
			SUBTOTAL	\$38.72
2543	BUSTARD, THOMAS & LORETTA ADDRESS ON FILE	0100200837 0100215766	06/25/2015 07/29/2015	\$154.37 \$40.14
			SUBTOTAL	\$194.51
2544	BUSTER, CHARLES HUGH ADDRESS ON FILE	0100217415	07/29/2015	\$38.74
			SUBTOTAL	\$38.74
2545	BUSTER, DAVID H ADDRESS ON FILE	0100217416	07/29/2015	\$10.63
			SUBTOTAL	\$10.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2546	BUSTER, JAMES R ADDRESS ON FILE	0100217417	07/29/2015	\$10.63
			SUBTOTAL	\$10.63
2547	BUSTER, MARK S ADDRESS ON FILE	0100217418	07/29/2015	\$10.63
			SUBTOTAL	\$10.63
2548	BUSTER, ROBERT G ADDRESS ON FILE	0100217419	07/29/2015	\$10.63
			SUBTOTAL	\$10.63
2549	BUSTER, RODNEY C. ADDRESS ON FILE	0100217420	07/29/2015	\$10.63
			SUBTOTAL	\$10.63
2550	BUTCHER, BARBARA NEEDHAM ADDRESS ON FILE	0100216623	07/29/2015	\$46.61
			SUBTOTAL	\$46.61
2551	BUTCHER, CONNIE ADDRESS ON FILE	0100197245	06/25/2015	\$126.47
		0100202736	07/25/2015	\$117.96
		0100219984	08/25/2015	\$114.03
			SUBTOTAL	\$358.46
2552	BUTERO, NORMA ADDRESS ON FILE	0100197599	06/25/2015	\$315.06
		0100203068	07/25/2015	\$336.15
		0100220254	08/25/2015	\$356.60
			SUBTOTAL	\$1,007.81
2553	BUTKIN INVESTMENT COMPANY LLC ADDRESS ON FILE	0100199042	06/25/2015	\$712.91
		0100204398	07/25/2015	\$658.19
		0100221230	08/25/2015	\$714.86
			SUBTOTAL	\$2,085.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2554	BUTLER, BETTY J WHITMIRE ADDRESS ON FILE	0100214943	07/29/2015	\$13.00
			SUBTOTAL	\$13.00
2555	BUTLER, F. E. JR. ADDRESS ON FILE	0100197897	06/25/2015	\$113.01
			SUBTOTAL	\$113.01
2556	BUTLER, F. E. JR. & MARSHA, JT ADDRESS ON FILE	0100209979	07/29/2015	\$14.80
			SUBTOTAL	\$14.80
2557	BUTLER, HELEN NEUHOFF ADDRESS ON FILE	0100208595	07/29/2015	\$25.41
			SUBTOTAL	\$25.41
2558	BUTLER, JANET L ADDRESS ON FILE	0100219898	07/29/2015	\$22.14
			SUBTOTAL	\$22.14
2559	BUTLER, JERRY JAY ADDRESS ON FILE	0100219900	07/29/2015	\$15.95
			SUBTOTAL	\$15.95
2560	BUTLER, JO TRUST ADDRESS ON FILE	0100208944	07/29/2015	\$64.72
			SUBTOTAL	\$64.72
2561	BUTLER, KENNY S ADDRESS ON FILE	0100219901	07/29/2015	\$22.01
			SUBTOTAL	\$22.01
2562	BUTLER, MARLYN AVON ADDRESS ON FILE	0100213845	07/29/2015	\$53.42
			SUBTOTAL	\$53.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2563	BUTLER, OWEN L JR. & CLAUDIA Z ADDRESS ON FILE	E100218928	07/29/2015	\$91.53
			SUBTOTAL	\$91.53
2564	BUTLER, REX F ADDRESS ON FILE	0100219527	07/29/2015	\$34.59
			SUBTOTAL	\$34.59
2565	BUTLER, ROBERT F JR ADDRESS ON FILE	0100219526	07/29/2015	\$24.93
			SUBTOTAL	\$24.93
2566	BUTLER, SAMUEL L ADDRESS ON FILE	0100208350	07/29/2015	\$90.73
			SUBTOTAL	\$90.73
2567	BUTT, JANE RHODES LIVING TRUST ADDRESS ON FILE	E100200930 E100206228 E100222619	06/25/2015 07/25/2015 08/25/2015	\$263.12 \$310.71 \$306.65
			SUBTOTAL	\$880.48
2568	BUTTERFIELD, WILLIAM ADDRESS ON FILE	0100208076	07/29/2015	\$88.68
			SUBTOTAL	\$88.68
2569	BUTTERWICK, JOHN C ADDRESS ON FILE	0100208398	07/29/2015	\$44.01
			SUBTOTAL	\$44.01
2570	BUTTRAM ENERGIES, INC. ADDRESS ON FILE	0100201301 0100216617	06/25/2015 07/29/2015	\$106.21 \$42.54
			SUBTOTAL	\$148.75
2571	BUXTON, CHARLES L. ADDRESS ON FILE	0100218871	07/29/2015	\$43.96
			SUBTOTAL	\$43.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2572	BUXTON, F. M. ADDRESS ON FILE	0100217276	07/29/2015	\$15.77
			SUBTOTAL	\$15.77
2573	BUXTON, SUZANNE NEAL ADDRESS ON FILE	0100215220	07/29/2015	\$80.92
			SUBTOTAL	\$80.92
2574	BUXTON, WILLIAM B. ADDRESS ON FILE	0100211146	07/29/2015	\$70.84
			SUBTOTAL	\$70.84
2575	BVD, INC. PO BOX 194 YATES CENTER, KS 66783	0000001501929	06/17/2015	\$3.12
			SUBTOTAL	\$3.12
2576	BWAB LIMITED LIABILITY COMPANY ADDRESS ON FILE	0100198149	06/25/2015	\$301.17
		0100203595	07/25/2015	\$273.44
		0100220642	08/25/2015	\$282.43
			SUBTOTAL	\$857.04
2577	BYARS, SCOT E ADDRESS ON FILE	0100202531	06/25/2015	\$156.10
		0100219540	07/29/2015	\$75.91
			SUBTOTAL	\$232.01
2578	BYBEE, WILMA JEAN 14119 CROSSING WAY EAST EDMOND, OK 73034	0000001501951	06/17/2015	\$34.48
		0000001502260	07/22/2015	\$34.44
		0000001502512	08/12/2015	\$32.65
		0000001502760	09/01/2015	\$29.26
			SUBTOTAL	\$130.83
2579	BYBEE, WILMA JEAN ADDRESS ON FILE	0100218434	07/29/2015	\$88.67
			SUBTOTAL	\$88.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2580	BYER, DIANE ADDRESS ON FILE	0100210410	07/29/2015	\$10.26
			SUBTOTAL	\$10.26
2581	BYERS ENERGY, LLC ADDRESS ON FILE	0100198468	06/25/2015	\$292.53
		0100203865	07/25/2015	\$173.09
		0100220850	08/25/2015	\$194.49
			SUBTOTAL	\$660.11
2582	BYLES, GUDRUN JUDY ADDRESS ON FILE	0100215511	07/29/2015	\$68.65
			SUBTOTAL	\$68.65
2583	BYNUM, PEGGY BOBO ADDRESS ON FILE	0100218847	07/29/2015	\$23.49
			SUBTOTAL	\$23.49
2584	BYPASS, DUNN FAMILY TRUST ADDRESS ON FILE	E100210737	07/29/2015	\$43.86
			SUBTOTAL	\$43.86
2585	BYRD, COLEMAN & JOY L. H/W ADDRESS ON FILE	0100216823	07/29/2015	\$12.35
			SUBTOTAL	\$12.35
2586	BYRD, DEBRA S & ADDRESS ON FILE	0100216236	07/29/2015	\$50.78
			SUBTOTAL	\$50.78
2587	BYRD, DONNA ADDRESS ON FILE	0100217408	07/29/2015	\$10.94
			SUBTOTAL	\$10.94
2588	BYRD, GLEN RAY ADDRESS ON FILE	0100219316	07/29/2015	\$46.02
			SUBTOTAL	\$46.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2589	BYRD, MONTGOMERY ADDRESS ON FILE	0100216589	07/29/2015	\$26.45
			SUBTOTAL	\$26.45
2590	BYRD, PHILLIP ADDRESS ON FILE	0100202126 0100218735	06/25/2015 07/29/2015	\$156.35 \$74.22
			SUBTOTAL	\$230.57
2591	BYRD, ROBERT STANLEY ADDRESS ON FILE	0100219314	07/29/2015	\$44.03
			SUBTOTAL	\$44.03
2592	BYRLEY, ANTHONY ADDRESS ON FILE	0100207672	07/25/2015	\$114.02
			SUBTOTAL	\$114.02
2593	BYRLEY, WILTON I. ADDRESS ON FILE	0100198785 0100211522	06/25/2015 07/29/2015	\$132.41 \$76.24
			SUBTOTAL	\$208.65
2594	BYRNE, BARBARA LEE TR CU ADDRESS ON FILE	0100205751	07/25/2015	\$155.03
			SUBTOTAL	\$155.03
2595	BYRUM, BOB G. ADDRESS ON FILE	0100209298	07/29/2015	\$10.17
			SUBTOTAL	\$10.17
2596	BYRUM, BOB G. & LETA L. ADDRESS ON FILE	0100216557	07/29/2015	\$18.70
			SUBTOTAL	\$18.70
2597	BYRUM, CHARLES N. ADDRESS ON FILE	0100217172	07/29/2015	\$12.09
			SUBTOTAL	\$12.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2598	C & C WEED CONTROL, INC. PO BOX 494 WEATHERFORD, OK 73096-0494	0002000241976	06/24/2015	\$2,250.00
		0002000243597	07/29/2015	\$4,550.00
		0002000243945	08/05/2015	\$1,101.00
		0002000244997	08/26/2015	\$1,050.00
		0002000245378	09/01/2015	\$6,876.00
			SUBTOTAL	
2599	C & L OIL & GAS CORPORATION 1708 TOPEKA DRIVE NORMAN, OK 73069-0000	0002000242619	07/08/2015	\$222.45
		0002000244329	08/12/2015	\$338.53
			SUBTOTAL	\$560.98
2600	C & L OIL & GAS CORPORATION ADDRESS ON FILE	0100204323	07/25/2015	\$157.31
			SUBTOTAL	\$157.31
2601	C & P MINERALS LLC ADDRESS ON FILE	0100202672	06/25/2015	\$182.47
		0100207836	07/25/2015	\$200.37
		0100223757	08/25/2015	\$196.71
			SUBTOTAL	\$579.55
2602	C & Y TRANSPORTATION CO PO BOX 50098 CASPER, WY 82605-0098	0002000243129	07/15/2015	\$3,749.00
		0002000244539	08/12/2015	\$3,749.00
		0002000244836	08/19/2015	\$1,125.00
		0002000245183	08/26/2015	\$4,275.00
		0002000245660	09/01/2015	\$4,719.74
			SUBTOTAL	\$17,617.74
2603	C C YOUNG MEMORIAL HOME ADDRESS ON FILE	0100197246	06/25/2015	\$37.95
		0100202737	07/25/2015	\$35.67
		0100219985	08/25/2015	\$114.73
			SUBTOTAL	\$188.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2604	C R H COFFEE INC DBA PRAIRIEFIRE COFFEE ROASTER 10821 E 26TH ST N WICHITA, KS 67226-4524	0002000243924	08/05/2015	\$21.46
		0002000244978	08/26/2015	\$104.50
		SUBTOTAL		\$125.96
2605	C W BOLIN PROPERTIES, LTD ADDRESS ON FILE	E100209546	07/29/2015	\$14.00
		SUBTOTAL		\$14.00
2606	C W RESOURCES, INC. ADDRESS ON FILE	0100203726	07/25/2015	\$128.31
		SUBTOTAL		\$128.31
2607	C&C ROYALTIES LLC ADDRESS ON FILE	0100212447	07/29/2015	\$60.62
		SUBTOTAL		\$60.62
2608	C&J OIL & GAS PROPERTIES LLC ADDRESS ON FILE	0100214140	07/29/2015	\$99.08
		SUBTOTAL		\$99.08
2609	C'S ROYALTY LLC ADDRESS ON FILE	0100216373	07/29/2015	\$62.11
		SUBTOTAL		\$62.11
2610	C-F ASSOCIATES, INC. ADDRESS ON FILE	0100218319	07/29/2015	\$70.93
		SUBTOTAL		\$70.93
2611	C-K ASSOCIATES, INC. 17170 PERKINS ROAD BATON ROUTE, LA 70810	0002000241639	06/17/2015	\$3,649.58
		0002000242600	07/08/2015	\$4,195.45
		0002000242951	07/15/2015	\$1,335.14
		0002000244676	08/19/2015	\$267.80
		SUBTOTAL		\$9,447.97

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2612	C. M. VENDING CO. INC ADDRESS ON FILE	0100217016	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
2613	C. W. ALLEN LEASES, LLC ADDRESS ON FILE	0100212128	07/29/2015	\$75.28
			SUBTOTAL	\$75.28
2614	C.D. CELSOR FAMILY FARM, LLC ADDRESS ON FILE	0100198772 0100204145	06/25/2015 07/25/2015	\$100.77 \$107.39
			SUBTOTAL	\$208.16
2615	C3 CONFERENCING INC 7003 FULTON CT MONTGOMERY, AL 36117	0002000241918 0002000243537 0002000244933	06/24/2015 07/29/2015 08/26/2015	\$426.05 \$447.47 \$337.21
			SUBTOTAL	\$1,210.73
2616	CABCO DEVELOPMENT CO., INC. ADDRESS ON FILE	0100211302	07/29/2015	\$54.84
			SUBTOTAL	\$54.84
2617	CABLE, CECIL WAYNE ADDRESS ON FILE	0100211251	07/29/2015	\$79.56
			SUBTOTAL	\$79.56
2618	CABLE, DENSON WAYNE ADDRESS ON FILE	0100211259	07/29/2015	\$79.56
			SUBTOTAL	\$79.56
2619	CABLE, FLOYD D. ADDRESS ON FILE	E100211252	07/29/2015	\$79.54
			SUBTOTAL	\$79.54
2620	CABLE, KENSEY MCKAY ADDRESS ON FILE	0100211257	07/29/2015	\$79.56
			SUBTOTAL	\$79.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2621	CABLE, REBECCA SUE ADDRESS ON FILE	0100198132	06/25/2015	\$27.46
			SUBTOTAL	\$27.46
2622	CABLE, ROBERTA L. ADDRESS ON FILE	0100211249	07/29/2015	\$79.54
			SUBTOTAL	\$79.54
2623	CABLE, VANESSA LA DAWN ADDRESS ON FILE	0100211255	07/29/2015	\$79.56
			SUBTOTAL	\$79.56
2624	CABLEONE PO BOX 78000 PHOENIX, AZ 85062-8000	0002000241856 0002000242502 0002000243470 0002000243811 0002000244864 0002000245211	06/17/2015 07/01/2015 07/22/2015 07/29/2015 08/19/2015 08/26/2015	\$50.00 \$58.78 \$50.00 \$58.78 \$50.00 \$58.78
			SUBTOTAL	\$326.34
2625	CACCIA FAMILY PARTNERSHIP LLLP ADDRESS ON FILE	0100204656	07/25/2015	\$102.87
			SUBTOTAL	\$102.87
2626	CACTUS 1987 LTD PARTNERSHIP ADDRESS ON FILE	E100210939	07/29/2015	\$43.03
			SUBTOTAL	\$43.03
2627	CACTUS WELLHEAD ATTN: LIZABETH GILLIS ONE GREENWAY PLAZA, SUITE 200 HOUSTON, TX 77046	0002000241784 0002000242764 0002000243394 0002000243742 0002000244480 0002000245130 0002000245577	06/17/2015 07/08/2015 07/22/2015 07/29/2015 08/12/2015 08/26/2015 09/01/2015	\$315.00 \$8,554.37 \$315.00 \$8,495.47 \$315.00 \$1,122.35 \$14,315.81
			SUBTOTAL	\$33,433.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2628	CADDELL, JOY PRICE ADDRESS ON FILE	0100212463	07/29/2015	\$56.47
			SUBTOTAL	\$56.47
2629	CADDO ELECTRIC COOPERATIVE ADDRESS ON FILE	0100207911	07/29/2015	\$19.28
			SUBTOTAL	\$19.28
2630	CADDO MAPLE LLC ADDRESS ON FILE	0100212466	07/29/2015	\$40.55
			SUBTOTAL	\$40.55
2631	CADDO MARCHAND LLC 12221 MERIT DRIVE STE 930 DALLAS, TX 75251-2212	0002000242696 0002000245067	07/08/2015 08/26/2015	\$5.44 \$6.82
			SUBTOTAL	\$12.26
2632	CADDO MARCHAND LLC ADDRESS ON FILE	0100203248	07/25/2015	\$108.93
			SUBTOTAL	\$108.93
2633	CADDO PARTNERSHIP ADDRESS ON FILE	0100201884 0100207118 0100223269	06/25/2015 07/25/2015 08/25/2015	\$180.44 \$194.15 \$234.43
			SUBTOTAL	\$609.02
2634	CADENHEAD, WILLIAM B ADDRESS ON FILE	0100215616	07/29/2015	\$55.21
			SUBTOTAL	\$55.21
2635	CADWELL, MARY LOU ADDRESS ON FILE	E100202061 E100207266 E100223373	06/25/2015 07/25/2015 08/25/2015	\$214.18 \$202.40 \$218.01
			SUBTOTAL	\$634.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2636	CADY, MARSHA D. ADDRESS ON FILE	0100218494	07/29/2015	\$73.78
			SUBTOTAL	\$73.78
2637	CADY, MARSHA LOU ADDRESS ON FILE	0100217209	07/29/2015	\$47.67
			SUBTOTAL	\$47.67
2638	CAFFEY, CHRISTINE LEE ADDRESS ON FILE	0100219244	07/29/2015	\$20.52
			SUBTOTAL	\$20.52
2639	CAFFEY, JAN ELIZABETH ADDRESS ON FILE	0100219243	07/29/2015	\$19.47
			SUBTOTAL	\$19.47
2640	CAFFEY, MARGARET FAYE ADDRESS ON FILE	0100213799	07/29/2015	\$40.99
			SUBTOTAL	\$40.99
2641	CAHILL, CHERYL ADDRESS ON FILE	0100201073	06/25/2015	\$1,482.60
		0100206364	07/25/2015	\$1,635.99
		0100222719	08/25/2015	\$1,598.34
			SUBTOTAL	\$4,716.93
2642	CAHILL, KIM BAILEY ADDRESS ON FILE	0100198647	06/25/2015	\$131.86
		0100211080	07/29/2015	\$24.20
			SUBTOTAL	\$156.06
2643	CAHOON, FRANK KELL ESTATE ADDRESS ON FILE	0100216218	07/29/2015	\$85.44
			SUBTOTAL	\$85.44
2644	CAIN JR, LARRY ADDRESS ON FILE	0100205554	07/25/2015	\$124.44
			SUBTOTAL	\$124.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2645	CAIN, DOROTHY J. ADDRESS ON FILE	0100209126	07/29/2015	\$10.58
			SUBTOTAL	\$10.58
2646	CAIN, ELAINE 10705 ND 42 AMBROSE, ND 58833-9703	000000302436	07/08/2015	\$4,500.00
			SUBTOTAL	\$4,500.00
2647	CAIN, ELAINE ADDRESS ON FILE	0100200197	06/25/2015	\$2,620.70
		0100205471	07/25/2015	\$2,762.28
		0100222033	08/25/2015	\$2,481.89
			SUBTOTAL	\$7,864.87
2648	CAIN, JOE E. ADDRESS ON FILE	0100202286	06/25/2015	\$112.74
		0100219105	07/29/2015	\$13.56
			SUBTOTAL	\$126.30
2649	CAIN, JR., JOHN W. ADDRESS ON FILE	0100218687	07/29/2015	\$17.36
			SUBTOTAL	\$17.36
2650	CAIN, WIRT ADDRESS ON FILE	0100198395	06/25/2015	\$101.84
			SUBTOTAL	\$101.84
2651	CAL FARLEY'S BOYS RANCH ADDRESS ON FILE	0100201776	06/25/2015	\$138.41
		0100217828	07/29/2015	\$62.55
			SUBTOTAL	\$200.96
2652	CAL-RAY PETROLEUM CORP ADDRESS ON FILE	0100201735	06/25/2015	\$566.44
		0100206977	07/25/2015	\$524.42
		0100223176	08/25/2015	\$1,764.24
			SUBTOTAL	\$2,855.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2653	CALAWAY, CONSTANCE ADDRESS ON FILE	E100200300	06/25/2015	\$1,210.35
		E100205577	07/25/2015	\$1,071.24
		E100222089	08/25/2015	\$1,006.20
		SUBTOTAL		\$3,287.79
2654	CALAWAY-JACQUES, SUSAN ADDRESS ON FILE	E100200302	06/25/2015	\$1,210.35
		E100205579	07/25/2015	\$1,071.24
		E100222091	08/25/2015	\$1,006.20
		SUBTOTAL		\$3,287.79
2655	CALCO OPERATING COMPANY ADDRESS ON FILE	0100197247	06/25/2015	\$130.17
		0100202738	07/25/2015	\$158.30
		0100219986	08/25/2015	\$176.70
		SUBTOTAL		\$465.17
2656	CALCOTE, BYRON L. ADDRESS ON FILE	0100209022	07/29/2015	\$19.14
		SUBTOTAL		\$19.14
2657	CALDWELL, FATHER FRED ADDRESS ON FILE	0100218772	07/29/2015	\$44.60
		SUBTOTAL		\$44.60
2658	CALDWELL, LINDA ADDRESS ON FILE	0100214838	07/29/2015	\$74.08
		SUBTOTAL		\$74.08
2659	CALHOUN, CAREY ADDRESS ON FILE	0100213569	07/29/2015	\$22.37
		SUBTOTAL		\$22.37
2660	CALHOUN, DONNA ADDRESS ON FILE	0100217833	07/29/2015	\$36.98
		SUBTOTAL		\$36.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2661	CALHOUN, EARL PATE ADDRESS ON FILE	0100213571	07/29/2015	\$11.65
			SUBTOTAL	\$11.65
2662	CALHOUN, JAMES R ADDRESS ON FILE	0100208351	07/29/2015	\$46.61
			SUBTOTAL	\$46.61
2663	CALHOUN, ROBERT L ADDRESS ON FILE	0100208352	07/29/2015	\$46.61
			SUBTOTAL	\$46.61
2664	CALHOUN, SHARON ADDRESS ON FILE	0100213568	07/29/2015	\$11.66
			SUBTOTAL	\$11.66
2665	CALIFORNIA DEPARTMENT OF CONSERVATION DIV. OF OIL, GAS, & GEOTHERMAL RESOURCES 801 K STREET, MS 18-05 SACRAMENTO, CA 95814-3520	0002000243495	07/22/2015	\$1,440.27
			SUBTOTAL	\$1,440.27
2666	CALIFORNIA, GREGHOL, A ADDRESS ON FILE	0100201699 0100206943 0100223151	06/25/2015 07/25/2015 08/25/2015	\$371.66 \$358.05 \$390.17
			SUBTOTAL	\$1,119.88
2667	CALLAGHAN, DONNA COLLEEN ADDRESS ON FILE	0100215734	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
2668	CALLAHAN, JOSEPH L & BARBARA B ADDRESS ON FILE	0100209694	07/29/2015	\$11.15
			SUBTOTAL	\$11.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2669	CALLARD, KAREN B TRUSTEE ADDRESS ON FILE	0100215157	07/29/2015	\$87.35
			SUBTOTAL	\$87.35
2670	CALLEN, VIRGIE VIRGINIA ADDRESS ON FILE	0100209282	07/29/2015	\$26.67
			SUBTOTAL	\$26.67
2671	CALLENDER, WILLIAM C. ADDRESS ON FILE	0100198686	06/25/2015	\$108.08
			SUBTOTAL	\$108.08
2672	CALLISON, RODNEY G. & TERI S. ADDRESS ON FILE	0100208708	07/29/2015	\$12.49
			SUBTOTAL	\$12.49
2673	CALLISTO ENERGY L L C ADDRESS ON FILE	0100197649 0100203125 0100220298	06/25/2015 07/25/2015 08/25/2015	\$293.80 \$315.84 \$336.97
			SUBTOTAL	\$946.61
2674	CALMES, DR. ROBERT ADDRESS ON FILE	0100209644	07/29/2015	\$30.12
			SUBTOTAL	\$30.12
2675	CALMES, JANIS E. ADDRESS ON FILE	E100209643	07/29/2015	\$45.26
			SUBTOTAL	\$45.26
2676	CALMES, JOHN ADDRESS ON FILE	0100209641	07/29/2015	\$90.25
			SUBTOTAL	\$90.25
2677	CALPINE CORPORATION ADDRESS ON FILE	0100198753 0100211433	06/25/2015 07/29/2015	\$132.58 \$62.10
			SUBTOTAL	\$194.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2678	CALTO OIL COMPANY ADDRESS ON FILE	E100198046	06/25/2015	\$189.79
		E100203511	07/25/2015	\$273.04
		E100220578	08/25/2015	\$306.29
		SUBTOTAL		\$769.12
2679	CALVERT FAMILY IRREVOCABLE ADDRESS ON FILE	0100205415	07/25/2015	\$109.83
		SUBTOTAL		\$109.83
2680	CALVERT, ANTOINETTE ADDRESS ON FILE	0100214161	07/29/2015	\$67.86
		SUBTOTAL		\$67.86
2681	CALVERT, FLOYD A REVOCABLE ADDRESS ON FILE	E100198175	06/25/2015	\$353.04
		E100203613	07/25/2015	\$138.16
		E100220655	08/25/2015	\$173.84
		SUBTOTAL		\$665.04
2682	CALVERT, HAL NIEMANN ADDRESS ON FILE	0100216964	07/29/2015	\$54.61
		SUBTOTAL		\$54.61
2683	CALVERT, J. C. & SHARON ADDRESS ON FILE	0100218668	07/29/2015	\$13.29
		SUBTOTAL		\$13.29
2684	CALVERT, JAMES B ADDRESS ON FILE	0100203846	07/25/2015	\$140.01
		SUBTOTAL		\$140.01
2685	CALVERT, MELISSA T. ADDRESS ON FILE	0100208849	07/29/2015	\$16.44
		SUBTOTAL		\$16.44
2686	CALVERT, TOMASINA L. ADDRESS ON FILE	0100211188	07/29/2015	\$21.25
		SUBTOTAL		\$21.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2687	CALVERT-LEE INVESTMENTS LLC ADDRESS ON FILE	E100200039	06/25/2015	\$139.83
		E100214636	07/29/2015	\$60.32
			SUBTOTAL	\$200.15
2688	CALVERY, CAROLYN BELL ADDRESS ON FILE	0100216478	07/29/2015	\$90.82
			SUBTOTAL	\$90.82
2689	CALVERY, CAROLYN BELL LIFE EST ADDRESS ON FILE	0100216479	07/29/2015	\$90.83
			SUBTOTAL	\$90.83
2690	CAM ENERGY, LLC ADDRESS ON FILE	0100208438	07/29/2015	\$79.94
		0100220125	08/25/2015	\$107.02
			SUBTOTAL	\$186.96
2691	CAM ROYALTY CO LLC ADDRESS ON FILE	E100213174	07/29/2015	\$97.38
			SUBTOTAL	\$97.38
2692	CAMARILLA ENERGY LP ADDRESS ON FILE	0100215279	07/29/2015	\$83.49
			SUBTOTAL	\$83.49
2693	CAMBRIDGE INVESTMENTS COMPANY C/O RON B. LEPPKE RR 1 BOX 188-B WELLSTON, OK 74881	0000001502072	06/17/2015	\$3.06
		0000001502349	07/22/2015	\$2.44
		0000001502597	08/12/2015	\$2.39
		0000001502843	09/01/2015	\$0.88
			SUBTOTAL	\$8.77
2694	CAMBRIDGE INVESTMENTS COMPANY ADDRESS ON FILE	0100217055	07/29/2015	\$22.88
			SUBTOTAL	\$22.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2695	CAMDEN ENERGY CORPORATION ADDRESS ON FILE	0100216455	07/29/2015	\$56.65
			SUBTOTAL	\$56.65
2696	CAMELBACK LP ADDRESS ON FILE	0100198769	06/25/2015	\$101.81
			SUBTOTAL	\$101.81
2697	CAMERA, LISA ADDRESS ON FILE	0100210198	07/29/2015	\$17.16
			SUBTOTAL	\$17.16
2698	CAMERON PO BOX 730491 DALLAS, TX 75373-0491	0002000244070 0002000244767 0002000245537	08/05/2015 08/19/2015 09/01/2015	\$270.00 \$165.00 \$8,529.47
			SUBTOTAL	\$8,964.47
2699	CAMERON INTERNATIONAL CORP DBA CAMERON V&M AFTERMARKET PO BOX 731412 DALLAS, TX 75373-1412	0002000241759 0002000242092 0002000242401 0002000243064 0002000243373 0002000243720 Y_2015-08-14 0002000244770 0002000245106 0002000245539	06/17/2015 06/24/2015 07/01/2015 07/15/2015 07/22/2015 07/29/2015 08/14/2015 08/19/2015 08/26/2015 09/01/2015	\$8,971.66 \$6,407.70 \$27,693.08 \$733.28 \$122.90 \$15,202.55 \$74,878.49 \$3,076.51 \$114,833.47 \$1,376.22
			SUBTOTAL	\$253,295.86
2700	CAMERON PUBLIC SCHOOL ADDRESS ON FILE	0100216563	07/29/2015	\$73.49
			SUBTOTAL	\$73.49
2701	CAMERON SOLUTIONS INC PO BOX 731413 DALLAS, TX 75373-1413	0002000242093 0002000242733 0002000243374 0002000244449 0002000244771	06/24/2015 07/08/2015 07/22/2015 08/12/2015 08/19/2015	\$20,691.19 \$3,869.67 \$18,360.01 \$4,607.65 \$16,021.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		0002000245107	08/26/2015	\$11,213.11
		0002000245540	09/01/2015	\$5,349.78
			SUBTOTAL	\$80,113.01
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2702	CAMERON TECHNOLOGIES US INC DBA CAMERON MEASUREMENT SYSTEMS PO BOX 730172 DALLAS, TX 75373-0172			
		0002000244446	08/12/2015	\$184.80
			SUBTOTAL	\$184.80
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2703	CAMP FAMILY LLC MARK A CAMP & CAMILLE L CAMP, MGRS 4411 ASHTON CT NORMAN, OK 73072-2306			
		0000001501959	06/17/2015	\$2.43
		0000001502268	07/22/2015	\$0.73
		0000001502519	08/12/2015	\$1.42
		0000001502767	09/01/2015	\$1.71
			SUBTOTAL	\$6.29
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2704	CAMP, CARL TRUST DTD 10/13/05 ADDRESS ON FILE			
		0100202643	06/25/2015	\$9,610.78
		0100207819	07/25/2015	\$4,664.83
		0100223746	08/25/2015	\$3,784.85
			SUBTOTAL	\$18,060.46
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2705	CAMP, EARL D & CHARLOTTE B, JT ADDRESS ON FILE			
		0100213865	07/29/2015	\$77.70
			SUBTOTAL	\$77.70
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2706	CAMP, GEORGE TRUST DTD 4/5/00 ADDRESS ON FILE			
		0100199200	06/25/2015	\$9,610.88
		0100204544	07/25/2015	\$4,664.87
		0100221332	08/25/2015	\$3,784.91
			SUBTOTAL	\$18,060.66
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2707	CAMP, TANYA CALHOUN ADDRESS ON FILE			
		0100213570	07/29/2015	\$11.66
			SUBTOTAL	\$11.66
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2708	CAMP, WILLIAM EARL ADDRESS ON FILE			
		0100213864	07/29/2015	\$77.70
			SUBTOTAL	\$77.70

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2709	CAMPANERO ENERGY HOLDINGS LLC ADDRESS ON FILE	0100199607	06/25/2015	\$624.87
		0100204909	07/25/2015	\$610.95
		0100221608	08/25/2015	\$688.87
		SUBTOTAL		\$1,924.69
2710	CAMPBELL COUNTY CLERK-WY P O BOX 3010 GILLETTE, WY 82717-3010	0002000242533	07/06/2015	\$33.00
		0002000242539	07/08/2015	\$15.00
		0002000243200	07/22/2015	\$15.00
		0002000245266	09/01/2015	\$48.00
		SUBTOTAL		\$111.00
2711	CAMPBELL, C GELENE AKA CLARA ADDRESS ON FILE	0100200322	06/25/2015	\$149.07
		0100215153	07/29/2015	\$30.15
		SUBTOTAL		\$179.22
2712	CAMPBELL, CHRISTOPHER D. ADDRESS ON FILE	0100214708	07/29/2015	\$59.82
		SUBTOTAL		\$59.82
2713	CAMPBELL, CLARA G. ADDRESS ON FILE	0100198018	06/25/2015	\$122.05
		0100209336	07/29/2015	\$18.14
		SUBTOTAL		\$140.19
2714	CAMPBELL, DAVID G. ADDRESS ON FILE	0100210061	07/29/2015	\$47.49
		SUBTOTAL		\$47.49
2715	CAMPBELL, DEBRA LYNN ADDRESS ON FILE	0100209686	07/29/2015	\$70.35
		SUBTOTAL		\$70.35
2716	CAMPBELL, DONETTA J ADDRESS ON FILE	0100198626	06/25/2015	\$100.80
		0100211036	07/29/2015	\$25.59
		SUBTOTAL		\$126.39

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2717	CAMPBELL, DORIS ADDRESS ON FILE	0100213365	07/29/2015	\$72.98
			SUBTOTAL	\$72.98
2718	CAMPBELL, ELINOR B. ADDRESS ON FILE	0100216868	07/29/2015	\$11.87
			SUBTOTAL	\$11.87
2719	CAMPBELL, FRANK REED ADDRESS ON FILE	E100207492 E100223510	07/25/2015 08/25/2015	\$229.85 \$110.72
			SUBTOTAL	\$340.57
2720	CAMPBELL, JACK B. ADDRESS ON FILE	0100216867	07/29/2015	\$11.87
			SUBTOTAL	\$11.87
2721	CAMPBELL, JACKIE ADDRESS ON FILE	0100219549	07/29/2015	\$92.54
			SUBTOTAL	\$92.54
2722	CAMPBELL, JAMES L ADDRESS ON FILE	0100215359	07/29/2015	\$28.78
			SUBTOTAL	\$28.78
2723	CAMPBELL, JANIE S ADDRESS ON FILE	0100207912	07/29/2015	\$93.62
			SUBTOTAL	\$93.62
2724	CAMPBELL, JEFF ADDRESS ON FILE	0100214707	07/29/2015	\$59.82
			SUBTOTAL	\$59.82
2725	CAMPBELL, JUDITH K ADDRESS ON FILE	0100198271 0100210115	06/25/2015 07/29/2015	\$105.23 \$18.33
			SUBTOTAL	\$123.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2726	CAMPBELL, KARIN M ADDRESS ON FILE	0100200444	06/25/2015	\$119.64
			SUBTOTAL	\$119.64
2727	CAMPBELL, KENNETH D ADDRESS ON FILE	0100200829	06/25/2015	\$651.96
		0100206137	07/25/2015	\$654.10
		0100222537	08/25/2015	\$716.37
			SUBTOTAL	\$2,022.43
2728	CAMPBELL, LEWIS O ADDRESS ON FILE	0100200815	06/25/2015	\$196.43
		0100206121	07/25/2015	\$493.12
		0100222527	08/25/2015	\$332.14
			SUBTOTAL	\$1,021.69
2729	CAMPBELL, NANCY E. ADDRESS ON FILE	0100202175	06/25/2015	\$299.77
		0100207375	07/25/2015	\$232.06
		0100223433	08/25/2015	\$269.73
			SUBTOTAL	\$801.56
2730	CAMPBELL, PAMELA K ADDRESS ON FILE	E100199017	06/25/2015	\$163.05
		E100204363	07/25/2015	\$163.53
		E100221209	08/25/2015	\$179.08
			SUBTOTAL	\$505.66
2731	CAMPBELL, RANDALL ADDRESS ON FILE	0100215229	07/29/2015	\$92.53
			SUBTOTAL	\$92.53
2732	CAMPBELL, RICKEY ADDRESS ON FILE	0100203130	07/25/2015	\$160.11
			SUBTOTAL	\$160.11
2733	CAMPBELL, ROBERT WAYNE ADDRESS ON FILE	0100200114	06/25/2015	\$60.35
		0100205386	07/25/2015	\$51.25
		0100221959	08/25/2015	\$57.77
			SUBTOTAL	\$169.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2734	CAMPBELL, ROGER E LIFE ESTATE ADDRESS ON FILE	E100219227	07/29/2015	\$85.37
			SUBTOTAL	\$85.37
2735	CAMPBELL, SCOTT ADDRESS ON FILE	0100214703	07/29/2015	\$84.36
			SUBTOTAL	\$84.36
2736	CAMPBELL, SHERI CANDICE ADDRESS ON FILE	0100203396	07/25/2015	\$124.80
			SUBTOTAL	\$124.80
2737	CAMPBELL, STUART L. ADDRESS ON FILE	0100207490 0100223508	07/25/2015 08/25/2015	\$229.85 \$110.72
			SUBTOTAL	\$340.57
2738	CAMPBELL, TERESA ADDRESS ON FILE	0100200992 0100206283 0100222659	06/25/2015 07/25/2015 08/25/2015	\$2,718.12 \$2,567.99 \$2,916.52
			SUBTOTAL	\$8,202.63
2739	CAMPBELL, THOMAS DAVID ADDRESS ON FILE	0100213726	07/29/2015	\$97.07
			SUBTOTAL	\$97.07
2740	CAMPBELL, WILLIAM T ADDRESS ON FILE	0100207491 0100223509	07/25/2015 08/25/2015	\$229.85 \$110.72
			SUBTOTAL	\$340.57
2741	CAMPECHE PETRO LP ADDRESS ON FILE	0100207533	07/25/2015	\$137.58
			SUBTOTAL	\$137.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2742	CAMTERRA RESOURCES INC PO BOX 2069 MARSHALL, TX 75671-2069	0002000242746	07/08/2015	\$1,452.15
		0002000244089	08/05/2015	\$855.96
		0002000245558	09/01/2015	\$1,949.22
		SUBTOTAL		\$4,257.33
2743	CAN-OK OIL FIELD SVCS, INC. P.O. BOX 848 CHICKASHA, OK 73023	0002000242610	07/08/2015	\$3,685.00
		SUBTOTAL		\$3,685.00
2744	CANAAAN ENERGY CORPORATION ADDRESS ON FILE	0100210812	07/29/2015	\$77.84
		SUBTOTAL		\$77.84
2745	CANAAAN RESOURCES LLC ADDRESS ON FILE	0100212498	07/29/2015	\$80.46
		SUBTOTAL		\$80.46
2746	CANADDEX RESOURCES INC 05-655-3 C/O FROST NATIONAL BANK PO BOX 162645 FORT WORTH, TX 76161-2645	0000001502117	06/17/2015	\$174.60
		SUBTOTAL		\$174.60
2747	CANADIAN PIPE & SUPPLY CO, INC 233 SE 5TH STREET MOORE, OK 73160	0002000242642	07/08/2015	\$818.00
		0002000243286	07/22/2015	\$881.43
		0002000243609	07/29/2015	\$309.95
		0002000243959	08/05/2015	\$1,242.52
		0002000244352	08/12/2015	\$4,896.44
		0002000244688	08/19/2015	\$10,127.54
		0002000245392	09/01/2015	\$891.59
		SUBTOTAL		\$19,167.47
2748	CANADIAN RIVER INVESTMENTS ADDRESS ON FILE	0100197954	06/25/2015	\$106.90
		0100209173	07/29/2015	\$63.58
		SUBTOTAL		\$170.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2749	CANARY DRILLING SERVICES, LLC PO BOX 670257 DALLAS, TX 75267-0257	0002000241732	06/17/2015	\$1,190.00
		0002000242373	07/01/2015	\$1,420.00
		0002000242702	07/08/2015	\$3,280.00
		0002000245493	09/01/2015	\$1,420.00
		SUBTOTAL		\$7,310.00
2750	CANCER, ROBERT W UMBACK ADDRESS ON FILE	0100197736	06/25/2015	\$108.77
		0100208581	07/29/2015	\$15.68
		SUBTOTAL		\$124.45
2751	CANDEE, ROBERT 7250 DUNDEE LN FALLON, NV 89406-2357	0002000244221	08/05/2015	\$1.00
		SUBTOTAL		\$1.00
2752	CANDELIERE, EDWARD ADDRESS ON FILE	0100208487	07/29/2015	\$48.44
		SUBTOTAL		\$48.44
2753	CANDELIERE, ETTORE ADDRESS ON FILE	0100208488	07/29/2015	\$48.44
		SUBTOTAL		\$48.44
2754	CANDELIERE, PASQUALE A JR EST ADDRESS ON FILE	0100208496	07/29/2015	\$35.83
		SUBTOTAL		\$35.83
2755	CANDELIERE, ROBERT ADDRESS ON FILE	0100208489	07/29/2015	\$48.44
		SUBTOTAL		\$48.44
2756	CANFIELD, BETTY ADDRESS ON FILE	0100216688	07/29/2015	\$43.30
		SUBTOTAL		\$43.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2757	CANFIELD, JANET ELIZABETH ADDRESS ON FILE	0100216426	07/29/2015	\$13.42
			SUBTOTAL	\$13.42
2758	CANNING, SHERRY ANN ADDRESS ON FILE	0100219906	07/29/2015	\$42.78
			SUBTOTAL	\$42.78
2759	CANTERBURY INVESTMENTS, LTD. ADDRESS ON FILE	0100202294	06/25/2015	\$111.23
			SUBTOTAL	\$111.23
2760	CANTRELL, BILL G. ADDRESS ON FILE	E100211320	07/29/2015	\$44.62
			SUBTOTAL	\$44.62
2761	CANTRELL, CLOYSE GLENN ADDRESS ON FILE	0100218353	07/29/2015	\$84.13
			SUBTOTAL	\$84.13
2762	CANTRELL, JR, JOHN F ADDRESS ON FILE	0100209620	07/29/2015	\$22.45
			SUBTOTAL	\$22.45
2763	CANTRELL, MARY CHARLOTTE ADDRESS ON FILE	0100216077	07/29/2015	\$54.50
			SUBTOTAL	\$54.50
2764	CANTWELL, BILL ADDRESS ON FILE	0100213566	07/29/2015	\$90.02
			SUBTOTAL	\$90.02
2765	CANYON CREEK INVESTMENTS, L.P. ADDRESS ON FILE	0100209633	07/29/2015	\$98.77
			SUBTOTAL	\$98.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2766	CANYON ENERGY INC ADDRESS ON FILE	0100200085	06/25/2015	\$179.20
		0100205359	07/25/2015	\$240.15
		0100221930	08/25/2015	\$138.99
		SUBTOTAL		\$558.34
2767	CANYON EXPLORATION CO. ADDRESS ON FILE	0100197788	06/25/2015	\$1,395.83
		SUBTOTAL		\$1,395.83
2768	CANYON OILFIELD SERVICES LLC 11552 HIGHWAY 6 S ELK CITY, OK 73644-9722	0002000241665	06/17/2015	\$22,945.62
		0002000241991	06/24/2015	\$21,552.52
		0002000242344	07/01/2015	\$16,535.48
		0002000242650	07/08/2015	\$30,005.00
		0002000242987	07/15/2015	\$369.25
		0002000243293	07/22/2015	\$11,175.89
		0002000243623	07/29/2015	\$34,706.32
		0002000243973	08/05/2015	\$24,264.21
		0002000244360	08/12/2015	\$18,061.00
		0002000244695	08/19/2015	\$22,764.00
		0002000245015	08/26/2015	\$24,432.05
		0002000245405	09/01/2015	\$36,445.00
		SUBTOTAL		\$263,256.34
2769	CAPEHART, LARRY GAIL ADDRESS ON FILE	E100215198	07/29/2015	\$78.68
		SUBTOTAL		\$78.68
2770	CAPEHART, MARY ADDRESS ON FILE	E100215199	07/29/2015	\$78.69
		SUBTOTAL		\$78.69
2771	CAPELLO, DAMIAN BARRETT ADDRESS ON FILE	0100213841	07/29/2015	\$45.38
		SUBTOTAL		\$45.38
2772	CAPELLO, ELENA RAE A MINOR ADDRESS ON FILE	0100213842	07/29/2015	\$45.38
		SUBTOTAL		\$45.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2773	CAPELLO, MARISSA LEA A MINOR ADDRESS ON FILE	0100213843	07/29/2015	\$45.38
			SUBTOTAL	\$45.38
2774	CAPGEMINI US LLC C/O BANK OF AMERICA LOCKBOX 98836 CHICAGO, IL 60693-8836	0002000241622	06/17/2015	\$1,320.00
			SUBTOTAL	\$1,320.00
2775	CAPITANO, JAMES S ADDRESS ON FILE	0100213893	07/29/2015	\$25.00
			SUBTOTAL	\$25.00
2776	CAPITOL SERVICES INC PO BOX 1831 AUSTIN, TX 78767-1831	4312700177JO	06/30/2015	\$78,718.00
			SUBTOTAL	\$78,718.00
2777	CAPLINGER-BREWSTER, VIRGINIA L ADDRESS ON FILE	0100199442	06/25/2015	\$105.85
			SUBTOTAL	\$105.85
2778	CAPMAC EIGHTY-TWO LTD PTSHP ADDRESS ON FILE	0100211719	07/29/2015	\$99.48
			SUBTOTAL	\$99.48
2779	CAPPS, GENE ADDRESS ON FILE	0100211985	07/29/2015	\$33.52
			SUBTOTAL	\$33.52
2780	CAPPS, MAX ADDRESS ON FILE	0100211992	07/29/2015	\$33.52
			SUBTOTAL	\$33.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2781	CAPROCK MINERALS ADDRESS ON FILE	0100197763	06/25/2015	\$465.58
		0100203225	07/25/2015	\$471.98
		0100220383	08/25/2015	\$488.13
		SUBTOTAL		\$1,425.69
2782	CAR ENERGY, L.L.C. ADDRESS ON FILE	0100211438	07/29/2015	\$87.64
		SUBTOTAL		\$87.64
2783	CARAWAY, STACY NADINE WATSON ADDRESS ON FILE	0100215484	07/29/2015	\$90.74
		SUBTOTAL		\$90.74
2784	CARBON ECONOMY, LLC PO BOX 1407 CHICKASHA, OK 73023-1407	0002000242611	07/08/2015	\$249.03
		0002000244322	08/12/2015	\$237.67
		0002000245364	09/01/2015	\$250.40
		SUBTOTAL		\$737.10
2785	CARBON ECONOMY, LLC PO BOX 1407 CHICKASHA, OK 73023-1407	0002000241973	06/24/2015	\$1,220.80
		0002000243263	07/22/2015	\$1,293.37
		SUBTOTAL		\$2,514.17
2786	CARBON ECONOMY, LLC ADDRESS ON FILE	0100198855	06/25/2015	\$181.31
		0100204213	07/25/2015	\$172.93
		0100221102	08/25/2015	\$187.16
		SUBTOTAL		\$541.40
2787	CARBONE INVESTMENT COMPANY ADDRESS ON FILE	0100203055	07/25/2015	\$103.04
		SUBTOTAL		\$103.04
2788	CARBONE, L KRISTINE FOSTER ADDRESS ON FILE	0100212491	07/29/2015	\$47.29
		SUBTOTAL		\$47.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2789	CARD, PHILIP F & ARRETTA A ADDRESS ON FILE	0100212240	07/29/2015	\$27.35
			SUBTOTAL	\$27.35
2790	CARD, ROBERT H & ALICE E ADDRESS ON FILE	0100212241	07/29/2015	\$28.90
			SUBTOTAL	\$28.90
2791	CARDINAL OIL LLC 2650 OVERLAND AVE BILLINGS, MT 59102-7407	0002000244652 0002000244960	08/19/2015 08/26/2015	\$11,650.00 \$7,250.00
			SUBTOTAL	\$18,900.00
2792	CARDINAL RIVER ENERGY I LP ADDRESS ON FILE	0100199241 0100204591 0100221356	06/25/2015 07/25/2015 08/25/2015	\$23,224.04 \$21,319.88 \$23,213.31
			SUBTOTAL	\$67,757.23
2793	CARDINALI, JOAN LYNETTE ADDRESS ON FILE	0100214756	07/29/2015	\$15.43
			SUBTOTAL	\$15.43
2794	CARDONE, ROBERTA ADDRESS ON FILE	0100203158	07/25/2015	\$144.95
			SUBTOTAL	\$144.95
2795	CARDWELL, PAULA SUE ADDRESS ON FILE	0100208102	07/29/2015	\$13.17
			SUBTOTAL	\$13.17
2796	CAREY & COMPANY ADDRESS ON FILE	0100208966	07/29/2015	\$51.34
			SUBTOTAL	\$51.34
2797	CAREY, JANET SUE ADDRESS ON FILE	0100217644	07/29/2015	\$86.34
			SUBTOTAL	\$86.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2798	CAREY, MARTHA D ADDRESS ON FILE	E100198526	06/25/2015	\$204.29
		E100203918	07/25/2015	\$240.07
		E100220890	08/25/2015	\$153.13
		SUBTOTAL		\$597.49
2799	CARGILE, MARY LEA ADDRESS ON FILE	0100212953	07/29/2015	\$23.06
		SUBTOTAL		\$23.06
2800	CARGILE, THOMAS EDWARD ADDRESS ON FILE	0100218597	07/29/2015	\$36.30
		SUBTOTAL		\$36.30
2801	CARGOOD GROUP LLC ADDRESS ON FILE	0100215997	07/29/2015	\$39.33
		SUBTOTAL		\$39.33
2802	CARREL CORPORATION ADDRESS ON FILE	0100201956	06/25/2015	\$137.19
		0100218322	07/29/2015	\$71.88
		SUBTOTAL		\$209.07
2803	CARL E GUNGOLL EXPLORATION LLC PO BOX 18466 OKLAHOMA CITY, OK 73154-0466	0002000245011	08/26/2015	\$82,587.51
		0000001502798	09/01/2015	\$13,377.09
		0002000245391	09/01/2015	\$1,937.51
		SUBTOTAL		\$97,902.11
2804	CARL E GUNGOLL EXPLORATION LLC ADDRESS ON FILE	0100198009	06/25/2015	\$24,672.46
		0100203477	07/25/2015	\$3,469.81
		0100220554	08/25/2015	\$24,878.22
		SUBTOTAL		\$53,020.49

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2805	CARL E GUNGOLL EXPLORATION LLC ADDRESS ON FILE	0100198770	06/25/2015	\$19,260.08
		0100204142	07/25/2015	\$17,773.22
		0100221049	08/25/2015	\$11,083.55
		SUBTOTAL		\$48,116.85
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2806	CARL'S REPAIR LLC 46 COUNTY ROAD 3000 AZTEC, NM 87410-9635	0002000242236	06/24/2015	\$10,892.90
		0002000244578	08/12/2015	\$8,073.17
		0002000245715	09/01/2015	\$27,834.71
		SUBTOTAL		\$46,800.78
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2807	CARLA PARTNERS LP C/O JAY R FRAZIER 16990 DALLAS PKWY STE 126 DALLAS, TX 75248-1937	0000001502097	06/17/2015	\$33.61
		0000001502619	08/12/2015	\$14.03
		0000001502868	09/01/2015	\$23.43
		SUBTOTAL		\$71.07
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2808	CARLISLE FAMILY PARTNERS LTD ADDRESS ON FILE	0100198546	06/25/2015	\$2,226.07
		0100203941	07/25/2015	\$1,812.81
		0100220904	08/25/2015	\$1,721.55
		SUBTOTAL		\$5,760.43
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2809	CARLISLE, WILLIAM GEORGE ADDRESS ON FILE	0100217606	07/29/2015	\$25.02
		SUBTOTAL		\$25.02
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2810	CARLON, BRENT ADDRESS ON FILE	0100201090	06/25/2015	\$381.59
		0100206382	07/25/2015	\$406.67
		0100222735	08/25/2015	\$344.42
		SUBTOTAL		\$1,132.68
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2811	CARLSON CHARITABLE GUARANTEED ANNUITY TR ADDRESS ON FILE	0100204782	07/25/2015	\$102.13
		SUBTOTAL		\$102.13

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2812	CARLSON, BRUCE W ADDRESS ON FILE	0100215559	07/29/2015	\$12.58
			SUBTOTAL	\$12.58
2813	CARLSON, DAVID A. FAMILY TRUST ADDRESS ON FILE	0100218484	07/29/2015	\$50.96
			SUBTOTAL	\$50.96
2814	CARLSON, DAVID M ADDRESS ON FILE	0100212339	07/29/2015	\$17.53
			SUBTOTAL	\$17.53
2815	CARLSON, DEBORAH L ADDRESS ON FILE	0100200654	06/25/2015	\$315.72
		0100205938	07/25/2015	\$330.25
		0100222390	08/25/2015	\$230.46
			SUBTOTAL	\$876.43
2816	CARLSON, DONALD EVERETT ADDRESS ON FILE	0100215715	07/29/2015	\$69.18
			SUBTOTAL	\$69.18
2817	CARLSON, JOHN R ADDRESS ON FILE	0100212523	07/29/2015	\$15.08
			SUBTOTAL	\$15.08
2818	CARLSON, JOSEPH LAVERN ADDRESS ON FILE	0100215703	07/29/2015	\$69.18
			SUBTOTAL	\$69.18
2819	CARLSON, MARTY H ADDRESS ON FILE	0100209532	07/29/2015	\$33.66
			SUBTOTAL	\$33.66
2820	CARLSON, NORVIL EUGENE ADDRESS ON FILE	E100206105	07/25/2015	\$66.66
		E100222519	08/25/2015	\$28.91
			SUBTOTAL	\$95.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2821	CARLSON, RICHARD A. 6125 LUTHER LN NO. 383 DALLAS, TX 75225-6202	0000001502088	06/17/2015	\$14.09
		0000001502363	07/22/2015	\$5.61
		0000001502859	09/01/2015	\$0.38
		SUBTOTAL		\$20.08
2822	CARLSON, RICHARD A. ADDRESS ON FILE	0100210961	07/29/2015	\$86.74
		SUBTOTAL		\$86.74
2823	CARLSON, RITA A ADDRESS ON FILE	0100200869	06/25/2015	\$476.35
		0100206167	07/25/2015	\$321.89
		0100222566	08/25/2015	\$340.13
		SUBTOTAL		\$1,138.37
2824	CARLSON, RUSSELL STANFORD ADDRESS ON FILE	0100200801	06/25/2015	\$112.85
		0100215704	07/29/2015	\$51.99
		SUBTOTAL		\$164.84
2825	CARLSON, STEWART J ADDRESS ON FILE	0100217430	07/29/2015	\$47.43
		SUBTOTAL		\$47.43
2826	CARLSON, SUSAN L ADDRESS ON FILE	0100215560	07/29/2015	\$12.58
		SUBTOTAL		\$12.58
2827	CARLSON, THOMAS C. REV TRUST ADDRESS ON FILE	0100217247	07/29/2015	\$84.98
		SUBTOTAL		\$84.98
2828	CARLSTAD, LARRY ADDRESS ON FILE	E100200086	06/25/2015	\$3,239.20
		E100205360	07/25/2015	\$3,441.50
		E100221931	08/25/2015	\$2,657.83
		SUBTOTAL		\$9,338.53

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2829	CARMAC MINERALS LLC ADDRESS ON FILE	0100215845	07/29/2015	\$82.75
			SUBTOTAL	\$82.75
2830	CARMACK, JACK ADDRESS ON FILE	0100203064	07/25/2015	\$364.84
			SUBTOTAL	\$364.84
2831	CARMACK, JACK ESTATE ADDRESS ON FILE	0100223780	08/25/2015	\$108.21
			SUBTOTAL	\$108.21
2832	CARMACK, SONDR ADDRESS ON FILE	0100197696 0100203172 0100220337	06/25/2015 07/25/2015 08/25/2015	\$225.33 \$255.07 \$264.06
			SUBTOTAL	\$744.46
2833	CARMACK, SUSAN L ADDRESS ON FILE	0100213592	07/29/2015	\$64.65
			SUBTOTAL	\$64.65
2834	CARMAN, DAVID E. ADDRESS ON FILE	0100210847	07/29/2015	\$77.50
			SUBTOTAL	\$77.50
2835	CARMAN, DYLE ADDRESS ON FILE	0100218725	07/29/2015	\$44.13
			SUBTOTAL	\$44.13
2836	CARMAN, GEORGE F TRUST ADDRESS ON FILE	E100214979	07/29/2015	\$46.40
			SUBTOTAL	\$46.40
2837	CARMAN, JOHN EDWIN ADDRESS ON FILE	0100218094	07/29/2015	\$92.40
			SUBTOTAL	\$92.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2838	CARMAN, LARAY S ADDRESS ON FILE	0100198437	06/25/2015	\$263.54
		0100203840	07/25/2015	\$121.74
		0100220826	08/25/2015	\$138.63
		SUBTOTAL		\$523.91
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2839	CARMAN, RAYMOND C LIVING TRUST ADDRESS ON FILE	0100218095	07/29/2015	\$44.16
		SUBTOTAL		\$44.16
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2840	CARMICHAEL, BETTY JO 2007 ADDRESS ON FILE	0100216421	07/29/2015	\$37.06
		SUBTOTAL		\$37.06
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2841	CARMICHAEL, JODY L 2014 REVOCABLE TRUST ADDRESS ON FILE	0100207598	07/25/2015	\$117.17
		SUBTOTAL		\$117.17
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2842	CARMICHAEL, MARY ANN 2014 REVOCABLE TRUST ADDRESS ON FILE	0100219375	07/29/2015	\$56.88
		SUBTOTAL		\$56.88
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2843	CARMICHAEL, MICHAEL ADDRESS ON FILE	0100218961	07/29/2015	\$76.02
		SUBTOTAL		\$76.02
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2844	CARMICHAEL, T. ROY ADDRESS ON FILE	0100217361	07/29/2015	\$82.54
		SUBTOTAL		\$82.54
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2845	CARMONEY, PATSY ADDRESS ON FILE	0100210853	07/29/2015	\$42.27
		SUBTOTAL		\$42.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2846	CARNEY, ALVIE N. ADDRESS ON FILE	0100216694	07/29/2015	\$23.79
			SUBTOTAL	\$23.79
2847	CARNEY, EMMALINE ADDRESS ON FILE	0100216695	07/29/2015	\$87.25
			SUBTOTAL	\$87.25
2848	CARNEY, JUNE MARIE ADDRESS ON FILE	0100212424	07/29/2015	\$15.76
			SUBTOTAL	\$15.76
2849	CARNEY, WANDA THORNHILL ADDRESS ON FILE	0100210391	07/29/2015	\$10.59
			SUBTOTAL	\$10.59
2850	CAROL SAGE, ET AL PARTNERS ADDRESS ON FILE	0100212070	07/29/2015	\$31.06
			SUBTOTAL	\$31.06
2851	CAROL-HOLLY OIL CORP ADDRESS ON FILE	0100212145	07/29/2015	\$18.00
			SUBTOTAL	\$18.00
2852	CAROLE J DRAKE LLC ADDRESS ON FILE	0100200948	06/25/2015	\$212.44
		0100206247	07/25/2015	\$388.28
		0100222634	08/25/2015	\$193.81
			SUBTOTAL	\$794.53
2853	CAROLINA PROPERTIES, L.L.C. ADDRESS ON FILE	E100210051	07/29/2015	\$98.56
			SUBTOTAL	\$98.56
2854	CAROLYN WILLCOXON ADDRESS ON FILE	0100212896	07/29/2015	\$12.35
			SUBTOTAL	\$12.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2855	CARPENTER, CHARLES P. ADDRESS ON FILE	0100201960	06/25/2015	\$182.42
		0100207184	07/25/2015	\$190.90
		0100223312	08/25/2015	\$213.76
		SUBTOTAL		
2856	CARPENTER, CHARLOTTE POWELL ADDRESS ON FILE	0100211873	07/29/2015	\$69.01
		SUBTOTAL		
2857	CARPENTER, CLIFFORD C & ADDRESS ON FILE	0100199273	06/25/2015	\$131.32
		0100204619	07/25/2015	\$138.47
		0100221376	08/25/2015	\$155.66
		SUBTOTAL		
2858	CARPENTER, DANIEL L ADDRESS ON FILE	0100201961	06/25/2015	\$105.24
		0100218323	07/29/2015	\$44.55
		SUBTOTAL		
2859	CARPENTER, DONNA ADDRESS ON FILE	E100209961	07/29/2015	\$51.82
		SUBTOTAL		
2860	CARPENTER, FRANCIS H ADDRESS ON FILE	0100201962	06/25/2015	\$151.98
		0100207185	07/25/2015	\$156.97
		0100223313	08/25/2015	\$174.77
		SUBTOTAL		
2861	CARPENTER, JOHN E ADDRESS ON FILE	0100201963	06/25/2015	\$168.95
		0100207186	07/25/2015	\$174.78
		0100223314	08/25/2015	\$194.61
		SUBTOTAL		
2862	CARPENTER, KENNETH JAY ADDRESS ON FILE	0100207556	07/25/2015	\$141.72
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2863	CARPENTER, LARRY ADDRESS ON FILE	0100209993	07/29/2015	\$49.04
			SUBTOTAL	\$49.04
2864	CARPENTER, ROBERT J & JOANN ADDRESS ON FILE	0100208670	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
2865	CARPENTER, RUSSELL W ADDRESS ON FILE	0100201964 0100207187 0100223315	06/25/2015 07/25/2015 08/25/2015	\$221.04 \$234.71 \$264.69
			SUBTOTAL	\$720.44
2866	CARPENTER, SHERYL ADDRESS ON FILE	0100216465	07/29/2015	\$55.97
			SUBTOTAL	\$55.97
2867	CARPENTER, WILLIAM GLEN GEN PT ADDRESS ON FILE	0100213754	07/29/2015	\$71.37
			SUBTOTAL	\$71.37
2868	CARR, GREG ADDRESS ON FILE	0100202622 0100219769	06/25/2015 07/29/2015	\$102.12 \$30.19
			SUBTOTAL	\$132.31
2869	CARR, JOHN REV TR DTD 8/11/1992 ADDRESS ON FILE	0100199882 0100205160 0100221785	06/25/2015 07/25/2015 08/25/2015	\$298.78 \$120.26 \$129.96
			SUBTOTAL	\$549.00
2870	CARR, MARILYN M ADDRESS ON FILE	0100212956	07/29/2015	\$17.26
			SUBTOTAL	\$17.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2871	CARR, MYRON J JR TEST TRUST #1 ADDRESS ON FILE	E100208893	07/29/2015	\$23.43
			SUBTOTAL	\$23.43
2872	CARRICK, KEITH E. ADDRESS ON FILE	0100216879	07/29/2015	\$70.04
			SUBTOTAL	\$70.04
2873	CARRIER PETROLEUM LLC ADDRESS ON FILE	0100199938 0100205219 0100221821	06/25/2015 07/25/2015 08/25/2015	\$7,010.82 \$6,631.59 \$7,017.87
			SUBTOTAL	\$20,660.28
2874	CARRIZO, HAROLD & CARRIZO, SHARON A, JTWROS ADDRESS ON FILE	E100210293	07/29/2015	\$74.20
			SUBTOTAL	\$74.20
2875	CARROLL FAMILY TR DTD 7/13/01 ADDRESS ON FILE	0100199975 0100205255 0100221849	06/25/2015 07/25/2015 08/25/2015	\$353.44 \$568.93 \$750.76
			SUBTOTAL	\$1,673.13
2876	CARROLL, GORDON ROBERT ADDRESS ON FILE	0100214596	07/29/2015	\$70.98
			SUBTOTAL	\$70.98
2877	CARROLL, MARY AGNES DIAL ADDRESS ON FILE	0100218314	07/29/2015	\$14.45
			SUBTOTAL	\$14.45
2878	CARROLL, MARY ANGES ADDRESS ON FILE	0100211386	07/29/2015	\$14.45
			SUBTOTAL	\$14.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2879	CARROLL, PATRICIA L. ADDRESS ON FILE	0100209155	07/29/2015	\$17.24
			SUBTOTAL	\$17.24
2880	CARROLL, SCOTT P ADDRESS ON FILE	0100210143	07/29/2015	\$51.05
			SUBTOTAL	\$51.05
2881	CARROLLTON MINERAL PARTNERS FUND II LP ADDRESS ON FILE	0100214651	07/29/2015	\$51.89
			SUBTOTAL	\$51.89
2882	CARROLLTON MINERAL PARTNERS LP ADDRESS ON FILE	0100214650	07/29/2015	\$86.50
			SUBTOTAL	\$86.50
2883	CARSON ROYALTIES LLC ADDRESS ON FILE	0100204804 0100221525	07/25/2015 08/25/2015	\$7,475.20 \$1,745.27
			SUBTOTAL	\$9,220.47
2884	CARSON, CHRISTINA NORA ADDRESS ON FILE	0100209660	07/29/2015	\$46.86
			SUBTOTAL	\$46.86
2885	CARSON, CODY ADDRESS ON FILE	0100216275	07/29/2015	\$29.36
			SUBTOTAL	\$29.36
2886	CARSON, CRAIG EDWARD ADDRESS ON FILE	0100211310	07/29/2015	\$15.39
			SUBTOTAL	\$15.39
2887	CARSON, HARRIET G. ADDRESS ON FILE	E100217178	07/29/2015	\$57.29
			SUBTOTAL	\$57.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2888	CARTER ENERGY COMPANY ADDRESS ON FILE	0100215134	07/29/2015	\$65.09
			SUBTOTAL	\$65.09
2889	CARTER PETROLEUM CORP. ADDRESS ON FILE	0100202277	06/25/2015	\$192.94
		0100207452	07/25/2015	\$231.30
		0100223489	08/25/2015	\$223.41
			SUBTOTAL	\$647.65
2890	CARTER PRODUCTION CO. ADDRESS ON FILE	0100203361	07/25/2015	\$178.92
			SUBTOTAL	\$178.92
2891	CARTER, ALBERTA R ADDRESS ON FILE	0100214194	07/29/2015	\$14.09
			SUBTOTAL	\$14.09
2892	CARTER, ALBERTA R. ADDRESS ON FILE	0100211898	07/29/2015	\$12.12
			SUBTOTAL	\$12.12
2893	CARTER, BILL W. ADDRESS ON FILE	0100199663	06/25/2015	\$149.87
		0100213815	07/29/2015	\$92.19
			SUBTOTAL	\$242.06
2894	CARTER, CAROL POLING ADDRESS ON FILE	E100199526	06/25/2015	\$67.03
		E100204842	07/25/2015	\$80.91
		E100221558	08/25/2015	\$80.66
			SUBTOTAL	\$228.60
2895	CARTER, CHARLENE ADDRESS ON FILE	0100213511	07/29/2015	\$40.25
			SUBTOTAL	\$40.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2896	CARTER, CYNTHIA ADDRESS ON FILE	0100215230	07/29/2015	\$92.53
			SUBTOTAL	\$92.53
2897	CARTER, DANNIE A ESTATE ADDRESS ON FILE	0100209941	07/29/2015	\$10.19
			SUBTOTAL	\$10.19
2898	CARTER, KENT ADDRESS ON FILE	E100200435 E100215237	06/25/2015 07/29/2015	\$139.32 \$45.56
			SUBTOTAL	\$184.88
2899	CARTER, LILLIE ADDRESS ON FILE	0100213657	07/29/2015	\$52.59
			SUBTOTAL	\$52.59
2900	CARTER, RHEA DAWN ADDRESS ON FILE	0100197652 0100203131 0100220300	06/25/2015 07/25/2015 08/25/2015	\$167.17 \$165.73 \$182.10
			SUBTOTAL	\$515.00
2901	CARTER, RICHARD E ADDRESS ON FILE	0100209149	07/29/2015	\$15.49
			SUBTOTAL	\$15.49
2902	CARTER, RICHARD FRANCIS ADDRESS ON FILE	0100212452	07/29/2015	\$87.08
			SUBTOTAL	\$87.08
2903	CARTER, ROBERT G. FAMILY TRUST DATED 5/5/93 ADDRESS ON FILE	0100218824	07/29/2015	\$50.11
			SUBTOTAL	\$50.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2904	CARTER, RODNEY ADDRESS ON FILE	0100200434	06/25/2015	\$139.32
		0100215236	07/29/2015	\$45.56
			SUBTOTAL	\$184.88
2905	CARTER, TERRI LNN ADDRESS ON FILE	0100209150	07/29/2015	\$27.23
			SUBTOTAL	\$27.23
2906	CARTER, TINA ADDRESS ON FILE	0100208829	07/29/2015	\$81.06
			SUBTOTAL	\$81.06
2907	CARTWRIGHT, KARAMURA NAJA ADDRESS ON FILE	0100209430	07/29/2015	\$85.67
			SUBTOTAL	\$85.67
2908	CARUTHERS, ELMO JR ESTATE ADDRESS ON FILE	0100207913	07/29/2015	\$66.43
			SUBTOTAL	\$66.43
2909	CARUTHERS, KIMBERLY K TRUSTEE ADDRESS ON FILE	0100201647	06/25/2015	\$178.53
		0100206902	07/25/2015	\$164.69
		0100223119	08/25/2015	\$154.99
			SUBTOTAL	\$498.21
2910	CARVER JR, JAMES M ADDRESS ON FILE	0100219585	07/29/2015	\$49.86
			SUBTOTAL	\$49.86
2911	CARVER, HERSHEL & FAMILY ADDRESS ON FILE	0100204703	07/25/2015	\$145.40
			SUBTOTAL	\$145.40
2912	CARVER, MARY LOU MILNER REV LIV ADDRESS ON FILE	0100211551	07/29/2015	\$62.09
			SUBTOTAL	\$62.09

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2913	CARVER, MONA LEE ADDRESS ON FILE	0100209864	07/29/2015	\$78.70
			SUBTOTAL	\$78.70
2914	CARVER, STELLA ADDRESS ON FILE	0100210373	07/29/2015	\$10.38
			SUBTOTAL	\$10.38
2915	CARY, CHARLES A & GERTRUDE H TRS ADDRESS ON FILE	0100201304	06/25/2015	\$172.22
		0100206584	07/25/2015	\$164.84
		0100222891	08/25/2015	\$183.95
			SUBTOTAL	\$521.01
2916	CASADY LIVING TRST DTD 5/17/96 ADDRESS ON FILE	0100201837	06/25/2015	\$161.87
		0100207078	07/25/2015	\$69.58
		0100223238	08/25/2015	\$76.09
			SUBTOTAL	\$307.54
2917	CASCADE ACQUISITION PARTNERS LP ADDRESS ON FILE	0100215450	07/29/2015	\$16.28
			SUBTOTAL	\$16.28
2918	CASCADE RESOURCES LLC ADDRESS ON FILE	0100215090	07/29/2015	\$34.12
			SUBTOTAL	\$34.12
2919	CASCADE WATER-COFFEE CO, INC. 214 S. FAIRVIEW AVE. FARMINGTON, NM 87401	0002000242503	07/01/2015	\$13.58
		0002000243165	07/15/2015	\$13.58
		0002000244199	08/05/2015	\$13.58
		0002000245700	09/01/2015	\$13.58
			SUBTOTAL	\$54.32
2920	CASDEN, MARI MATTHEWS ADDRESS ON FILE	0100206291	07/25/2015	\$109.90
			SUBTOTAL	\$109.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2921	CASE, CHRISTOPHER LEON ADDRESS ON FILE	0100212776	07/29/2015	\$16.89
			SUBTOTAL	\$16.89
2922	CASE, DANIEL LAWRENCE ADDRESS ON FILE	0100212778	07/29/2015	\$16.89
			SUBTOTAL	\$16.89
2923	CASE, JEANETTE C. ADDRESS ON FILE	0100217760	07/29/2015	\$88.75
			SUBTOTAL	\$88.75
2924	CASE, MARILYN MICHELE ADDRESS ON FILE	0100212779	07/29/2015	\$16.89
			SUBTOTAL	\$16.89
2925	CASEY LIVING TRUST DTD 11/8/06 ADDRESS ON FILE	0100201294	06/25/2015	\$217.99
			SUBTOTAL	\$217.99
2926	CASEY, CYNTHIA ADDRESS ON FILE	0100215920	07/29/2015	\$11.45
			SUBTOTAL	\$11.45
2927	CASEY, GLENDA ADDRESS ON FILE	0100210466	07/29/2015	\$15.42
			SUBTOTAL	\$15.42
2928	CASEY, RICKEY & CASEY, LISA, H&W JTWROS ADDRESS ON FILE	0100210692	07/29/2015	\$34.89
			SUBTOTAL	\$34.89
2929	CASEY, SHANNON DREW ADDRESS ON FILE	0100205001	07/25/2015	\$158.58
			SUBTOTAL	\$158.58

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2930	CASEY, SHAUN DEREK ADDRESS ON FILE	0100205002	07/25/2015	\$158.57
			SUBTOTAL	\$158.57
2931	CASH, HAROLD DEE ADDRESS ON FILE	0100210504	07/29/2015	\$69.30
			SUBTOTAL	\$69.30
2932	CASH, KRISTIN D ADDRESS ON FILE	E100206871	07/25/2015	\$107.17
			SUBTOTAL	\$107.17
2933	CASH, LEWIS ADDRESS ON FILE	0100198490 0100210621	06/25/2015 07/29/2015	\$152.47 \$83.13
			SUBTOTAL	\$235.60
2934	CASH, SAMUEL ADDRESS ON FILE	0100210505	07/29/2015	\$93.79
			SUBTOTAL	\$93.79
2935	CASHIN, KAREN M. ADDRESS ON FILE	0100217955	07/29/2015	\$35.13
			SUBTOTAL	\$35.13
2936	CASHON, STURGIS L & KATHERINE ADDRESS ON FILE	0100198766 0100204139 0100221047	06/25/2015 07/25/2015 08/25/2015	\$173.09 \$206.68 \$192.10
			SUBTOTAL	\$571.87
2937	CASILLAS PETROLEUM CORP. ADDRESS ON FILE	0100198072 0100203532 0100220598	06/25/2015 07/25/2015 08/25/2015	\$872.08 \$695.39 \$915.40
			SUBTOTAL	\$2,482.87

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2938	CASON, EWELL ADDRESS ON FILE	0100218187	07/29/2015	\$23.26
			SUBTOTAL	\$23.26
2939	CASPER COLLEGE BOARD/TRUSTEES ADDRESS ON FILE	0100209927	07/29/2015	\$28.15
			SUBTOTAL	\$28.15
2940	CASPER FIRE EXTING SVC INC. PO BOX 1441 CASPER, WY 82602	0002000245178	08/26/2015	\$283.55
			SUBTOTAL	\$283.55
2941	CASPER OIL TOOLS LLC PO BOX 2107 ROCK SPRINGS, WY 82902-2107	0002000242214 0002000245686	06/24/2015 09/01/2015	\$5,929.08 \$4,054.21
			SUBTOTAL	\$9,983.29
2942	CASPER WINCO SUPPLY CO PO BOX 2130 CASPER, WY 82602-2130	0002000241828 0002000242462 0002000245181 0002000245656	06/17/2015 07/01/2015 08/26/2015 09/01/2015	\$114.48 \$70.50 \$1,032.00 \$968.13
			SUBTOTAL	\$2,185.11
2943	CASSIDY, LA'DEL ANNETTE ADDRESS ON FILE	0100214685	07/29/2015	\$59.92
			SUBTOTAL	\$59.92
2944	CASSIL, ERMA J. ADDRESS ON FILE	E100218018	07/29/2015	\$81.26
			SUBTOTAL	\$81.26
2945	CASSINGHAM, HAZEL M RESIDUARY TRUST ADDRESS ON FILE	0100218362	07/29/2015	\$24.99
			SUBTOTAL	\$24.99

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2946	CASTANEDA, SEAN MIGUEL ADDRESS ON FILE	0100208632	07/29/2015	\$36.04
			SUBTOTAL	\$36.04
2947	CASTEEL, BEVERLY ADDRESS ON FILE	0100215659	07/29/2015	\$61.24
			SUBTOTAL	\$61.24
2948	CASTELLO ENTERPRISES INC ADDRESS ON FILE	0100200024 0100214598	06/25/2015 07/29/2015	\$112.85 \$24.92
			SUBTOTAL	\$137.77
2949	CASTLE ROYALTIES LLC ADDRESS ON FILE	0100204616 0100221373	07/25/2015 08/25/2015	\$50.55 \$36.65
			SUBTOTAL	\$87.20
2950	CASTLE/TOWNER PETROLEUM ADDRESS ON FILE	0100218142	07/29/2015	\$54.00
			SUBTOTAL	\$54.00
2951	CASTLEBERRY, BETTY R ADDRESS ON FILE	0100216065	07/29/2015	\$11.47
			SUBTOTAL	\$11.47
2952	CASTLEBERRY, FAYE JEAN TAYLOR ADDRESS ON FILE	E100216674	07/29/2015	\$37.22
			SUBTOTAL	\$37.22
2953	CASTLEBERRY, VALERIE ADDRESS ON FILE	0100208927	07/29/2015	\$12.26
			SUBTOTAL	\$12.26
2954	CASTLEROCK RESOURCES, INC. ADDRESS ON FILE	0100207429	07/25/2015	\$259.83
			SUBTOTAL	\$259.83

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2955	CASTON, RUSSELL JR ADDRESS ON FILE	0100213060	07/29/2015	\$48.00
			SUBTOTAL	\$48.00
2956	CASTONGUAY, DENNIS LIFE ESTATE ADDRESS ON FILE	0100200570	06/25/2015	\$1,193.78
		0100205853	07/25/2015	\$911.40
		0100222315	08/25/2015	\$1,109.41
			SUBTOTAL	\$3,214.59
2957	CASTONGUAY, EVELYN & ADDRESS ON FILE	0100200452	06/25/2015	\$1,790.67
		0100205725	07/25/2015	\$1,367.15
		0100222213	08/25/2015	\$1,664.05
			SUBTOTAL	\$4,821.87
2958	CASTONGUAY, PERRY ADDRESS ON FILE	0100200569	06/25/2015	\$1,193.78
		0100205852	07/25/2015	\$911.41
		0100222314	08/25/2015	\$1,109.40
			SUBTOTAL	\$3,214.59
2959	CASTONGUAY, RAYMOND & ADDRESS ON FILE	0100200451	06/25/2015	\$1,790.68
		0100205724	07/25/2015	\$1,367.15
		0100222212	08/25/2015	\$1,664.04
			SUBTOTAL	\$4,821.87
2960	CASTOR, BRYAN REVOCABLE TRUST AGREEM ADDRESS ON FILE	0100202451	06/25/2015	\$1,393.81
		0100207630	07/25/2015	\$1,591.42
		0100223617	08/25/2015	\$2,577.05
			SUBTOTAL	\$5,562.28
2961	CASTOR, BRYAN SHANE ADDRESS ON FILE	0100201712	06/25/2015	\$105.05
		0100206951	07/25/2015	\$103.09
		0100223157	08/25/2015	\$117.34
			SUBTOTAL	\$325.48

Statement Question 3b
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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2962	CASTOR, BRYAN SHANE ADDRESS ON FILE	0100201218	06/25/2015	\$1,702.78
		0100206508	07/25/2015	\$1,779.06
		0100222829	08/25/2015	\$2,069.73
		SUBTOTAL		
2963	CASTOR, DOYLE FAMILY REVOCABLE ADDRESS ON FILE	0100212503	07/29/2015	\$49.98
		SUBTOTAL		
2964	CASTOR, HERBERT ADDRESS ON FILE	0100212504	07/29/2015	\$49.98
		SUBTOTAL		
2965	CASTOR, JERRY NEAL ADDRESS ON FILE	0100212506	07/29/2015	\$49.97
		SUBTOTAL		
2966	CASTOR, MARVIN ADDRESS ON FILE	0100212734	07/29/2015	\$50.79
		SUBTOTAL		
2967	CASTOR, SCOTT ADDRESS ON FILE	0100212735	07/29/2015	\$50.80
		SUBTOTAL		
2968	CASUARINA INVESTMENTS LLC ADDRESS ON FILE	0100216297	07/29/2015	\$12.19
		SUBTOTAL		
2969	CATALYST OILFIELD SERVICES LLC PO BOX 8485 MIDLAND, TX 79708-8485	0002000242771	07/08/2015	\$4,193.63
		0002000244493	08/12/2015	\$4,193.63
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2970	CATALYTIC COMBUSTION CORP 709 21ST AVE BLOOMER, WI 54724-1821	0002000241583	06/17/2015	\$1,143.74
		0002000242912	07/15/2015	\$2,287.48
		0002000243545	07/29/2015	\$1,253.98
		0002000244638	08/19/2015	\$6,394.79
		SUBTOTAL		\$11,079.99
2971	CATAMOUNT ENERGY PARTNERS LLC 1801 BROADWAY STE 1000 DENVER, CO 80202-3838	2555700176JO	06/24/2015	\$188,106.56
		4733300204JO	07/22/2015	\$242,066.84
		3224800233JO	08/21/2015	\$274,763.74
		5680600257JO	09/14/2015	\$755,773.75
		SUBTOTAL		\$1,460,710.89
2972	CATAMOUNT ENERGY PARTNERS LLC 1801 BROADWAY STE 1000 DENVER, CO 80202-3838	0002000242138	06/24/2015	\$976.16
		0002000244504	08/12/2015	\$598.36
		SUBTOTAL		\$1,574.52
2973	CATAPULT HEALTH LLC PO BOX 670713 DALLAS, TX 75267-0713	0002000243030	07/15/2015	\$1,233.06
		SUBTOTAL		\$1,233.06
2974	CATES MINERAL PROPERTIES LLC ADDRESS ON FILE	0100219481	07/29/2015	\$13.67
		SUBTOTAL		\$13.67
2975	CATES, BONITA JEAN ADDRESS ON FILE	0100201636	06/25/2015	\$214.14
		0100206894	07/25/2015	\$108.10
		0100223112	08/25/2015	\$111.37
		SUBTOTAL		\$433.61
2976	CATES, DOYLE ADDRESS ON FILE	0100201612	06/25/2015	\$210.80
		0100217449	07/29/2015	\$23.23
		SUBTOTAL		\$234.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2977	CATES, GERALD ADDRESS ON FILE	0100209662	07/29/2015	\$58.23
			SUBTOTAL	\$58.23
2978	CATES, JAMES ROY ADDRESS ON FILE	0100201613	06/25/2015	\$214.14
		0100206872	07/25/2015	\$108.11
		0100223100	08/25/2015	\$111.36
			SUBTOTAL	\$433.61
2979	CATES, JAMES ROY & ADDRESS ON FILE	0100199287	06/25/2015	\$166.59
		0100212954	07/29/2015	\$54.09
			SUBTOTAL	\$220.68
2980	CATES, ODELL ADDRESS ON FILE	0100201614	06/25/2015	\$210.80
		0100217450	07/29/2015	\$23.23
			SUBTOTAL	\$234.03
2981	CATHER, ROBYN ADDRESS ON FILE	0100219889	07/29/2015	\$32.14
			SUBTOTAL	\$32.14
2982	CATHEY, CAROL JOAN ADDRESS ON FILE	0100207914	07/29/2015	\$53.49
			SUBTOTAL	\$53.49
2983	CATHOLIC MISSIONS OFC.THE SOC. ADDRESS ON FILE	0100208523	07/29/2015	\$11.47
			SUBTOTAL	\$11.47
2984	CATLETT MINERALS CORPORATION ADDRESS ON FILE	0100209911	07/29/2015	\$54.88
			SUBTOTAL	\$54.88
2985	CATO, MARY ANN CIRAR ADDRESS ON FILE	0100211194	07/29/2015	\$17.49
			SUBTOTAL	\$17.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2986	CAUDILL, PATRICIA MITCHELL ADDRESS ON FILE	0100218598	07/29/2015	\$53.04
			SUBTOTAL	\$53.04
2987	CAUDILL, WILLIAM H. ADDRESS ON FILE	0100197508	06/25/2015	\$2,482.22
		0100202962	07/25/2015	\$2,633.18
		0100220167	08/25/2015	\$2,665.18
			SUBTOTAL	\$7,780.58
2988	CAUDILL, WILLIAM H. ADDRESS ON FILE	0100197507	06/25/2015	\$2,482.21
		0100202961	07/25/2015	\$2,633.18
		0100220166	08/25/2015	\$2,665.19
			SUBTOTAL	\$7,780.58
2989	CAUDLE, CHARLES 1140 HAVERHILL ST WEST SACRAMENTO, CA 95691-3635	0000001502206	06/17/2015	\$14.31
			SUBTOTAL	\$14.31
2990	CAUDLE, CHARLES ADDRESS ON FILE	0100213437	07/29/2015	\$64.90
			SUBTOTAL	\$64.90
2991	CAUDLE, GERALD 651 CAROLINA ST SAN FRANCISCO, CA 94107-2725	0000001502204	06/17/2015	\$14.31
			SUBTOTAL	\$14.31
2992	CAUDLE, GERALD ADDRESS ON FILE	0100213436	07/29/2015	\$64.90
			SUBTOTAL	\$64.90
2993	CAUDLE, ROBERT A ADDRESS ON FILE	0100208101	07/29/2015	\$73.78
			SUBTOTAL	\$73.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
2994	CAUGHRON, CLIFTON JOE ADDRESS ON FILE	0100215096	07/29/2015	\$98.64
			SUBTOTAL	\$98.64
2995	CAUGHRON, DONALD W ADDRESS ON FILE	E100200687	06/25/2015	\$186.35
		E100205974	07/25/2015	\$188.16
		E100222421	08/25/2015	\$195.66
			SUBTOTAL	\$570.17
2996	CAUSEY, AMBER LYNN ADDRESS ON FILE	0100207775	07/25/2015	\$112.04
			SUBTOTAL	\$112.04
2997	CAVINS CORPORATION 3701 KIRBY DRIVE SUITE 913 HOUSTON, TX 77098	0002000242761	07/08/2015	\$2,257.50
		0002000243391	07/22/2015	\$2,178.75
			SUBTOTAL	\$4,436.25
2998	CAYLOR FAMILY LIMITED PTSP. ADDRESS ON FILE	0100209400	07/29/2015	\$41.34
			SUBTOTAL	\$41.34
2999	CAYTON, W K HEIRS JPMORGAN CHASE BANK NA AGENT P O DRAWER 99084 FORT WORTH, TX 76199-0084	0000000302778	08/26/2015	\$187.50
			SUBTOTAL	\$187.50
3000	CAYWOOD, APRIL A ADDRESS ON FILE	0100216344	07/29/2015	\$75.30
			SUBTOTAL	\$75.30
3001	CAYWOOD, JOHN CLIFTON ADDRESS ON FILE	0100197398	06/25/2015	\$101.98
		0100202863	07/25/2015	\$123.84
			SUBTOTAL	\$225.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3002	CAYWOOD, JOSHUA S ADDRESS ON FILE	0100216343	07/29/2015	\$79.58
			SUBTOTAL	\$79.58
3003	CAYWOOD, KERRY W ADDRESS ON FILE	0100198106 0100209594	06/25/2015 07/29/2015	\$125.90 \$47.09
			SUBTOTAL	\$172.99
3004	CAYWOOD, MARY ALICE ADDRESS ON FILE	0100198915 0100211816 0100221139	06/25/2015 07/29/2015 08/25/2015	\$137.41 \$17.02 \$122.86
			SUBTOTAL	\$277.29
3005	CAYWOOD, MARY ALICE TRUST ADDRESS ON FILE	0100199802 0100205088 0100221734	06/25/2015 07/25/2015 08/25/2015	\$406.29 \$412.15 \$320.74
			SUBTOTAL	\$1,139.18
3006	CBM GAS COMPANY LLC ADDRESS ON FILE	0100199204 0100204546 0100221333	06/25/2015 07/25/2015 08/25/2015	\$44,153.83 \$43,793.99 \$16,793.35
			SUBTOTAL	\$104,741.17
3007	CBM PROPERTIES LLC PO BOX 7065 SHERIDAN, WY 82801	0000000302414	07/01/2015	\$4,045.00
			SUBTOTAL	\$4,045.00
3008	CBMONCRIEF OIL & GAS LLC ADDRESS ON FILE	0100202369 0100207547 0100223559	06/25/2015 07/25/2015 08/25/2015	\$128.11 \$130.00 \$138.69
			SUBTOTAL	\$396.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3009	CCI GULF COAST UPSTREAM LLC CASTLETON COMMODOTIES INT LLC 811 MAIN ST STE 1500 HOUSTON, TX 77002-6119	0002000242755	07/08/2015	\$7,839.78
		0002000244472	08/12/2015	\$5,806.47
		SUBTOTAL		\$13,646.25
3010	CCL PARTNERS ADDRESS ON FILE	0100197781	06/25/2015	\$360.94
		0100203250	07/25/2015	\$420.11
		0100220398	08/25/2015	\$349.16
		SUBTOTAL		\$1,130.21
3011	CDM ENERGY LLC ADDRESS ON FILE	0100200015	06/25/2015	\$103.38
		SUBTOTAL		\$103.38
3012	CECIL, JAMES & SYLVIA, TRUSTEES ADDRESS ON FILE	0100212416	07/29/2015	\$20.61
		SUBTOTAL		\$20.61
3013	CEDAR CANYON RANCH LP ADDRESS ON FILE	0100219324	07/29/2015	\$84.65
		0100223578	08/25/2015	\$177.43
		SUBTOTAL		\$262.08
3014	CEDAR RIDGE COUNTRY CLUB 10302 S GARNETT RD BROKEN ARROW, OK 74011-1119	0002000245438	09/01/2015	\$7,415.72
		SUBTOTAL		\$7,415.72
3015	CEDARLANE ENTERPRISES LP ADDRESS ON FILE	0100204798	07/25/2015	\$108.70
		SUBTOTAL		\$108.70
3016	CEDARS HEALTH LLC 519 8TH ST RAWLINS, WY 82301-5460	0002000242810	07/08/2015	\$25.00
		SUBTOTAL		\$25.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3017	CEEFAM LLC ADDRESS ON FILE	0100212703	07/29/2015	\$34.48
			SUBTOTAL	\$34.48
3018	CEFALU, CHRIS L ADDRESS ON FILE	0100215617	07/29/2015	\$27.77
			SUBTOTAL	\$27.77
3019	CEJ OIL & GAS LLC ADDRESS ON FILE	0100214488	07/29/2015	\$57.41
			SUBTOTAL	\$57.41
3020	CEMOIL INC 2931 CS 2773 CHICKASHA, OK 73018-8133	0002000243262 0002000244321	07/22/2015 08/12/2015	\$10,268.76 \$19,092.59
			SUBTOTAL	\$29,361.35
3021	CENTER FOR CREATIVE LEADERSHIP PO BOX 26300 GREENSBORO, NC 27438-6300	0002000243874 0002000245280	08/05/2015 09/01/2015	\$305.00 \$1,220.00
			SUBTOTAL	\$1,525.00
3022	CENTURYLINK PO BOX 4300 CAROL STREAM, LA 60197-4300	0002000241950 0002000243563 0002000244963	06/24/2015 07/29/2015 08/26/2015	\$432.50 \$432.22 \$432.22
			SUBTOTAL	\$1,296.94
3023	CENTURYLINK INC PO BOX 29040 PHOENIX, AZ 85038-9040	0002000241853 0002000241854 0002000242223 0002000242224 0002000242225 0002000242500 0002000243163 0002000243465 0002000243466 0002000243467 0002000243468 0002000243808	06/17/2015 06/17/2015 06/24/2015 06/24/2015 06/24/2015 07/01/2015 07/15/2015 07/22/2015 07/22/2015 07/22/2015 07/22/2015 07/29/2015	\$244.69 \$107.06 \$257.87 \$354.93 \$25.26 \$402.17 \$108.13 \$250.33 \$258.08 \$25.26 \$355.16 \$412.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		0002000243809	07/29/2015	\$112.30
		0002000244860	08/19/2015	\$356.26
		0002000244861	08/19/2015	\$250.85
		0002000244862	08/19/2015	\$259.20
		0002000244863	08/19/2015	\$25.25
		0002000245692	09/01/2015	\$410.97
		0002000245693	09/01/2015	\$109.66
			SUBTOTAL	\$4,325.74
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3024	CEOG LLC ADDRESS ON FILE			
		0100202489	06/25/2015	\$412.51
		0100207658	07/25/2015	\$403.80
		0100223640	08/25/2015	\$470.68
			SUBTOTAL	\$1,286.99
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3025	CEPURNICK, ANDY ADDRESS ON FILE			
		0100197311	06/25/2015	\$354.44
		0100202792	07/25/2015	\$114.33
		0100220027	08/25/2015	\$184.99
			SUBTOTAL	\$653.76
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3026	CESTNIK, ROBERTA ADDRESS ON FILE			
		0100211039	07/29/2015	\$78.05
			SUBTOTAL	\$78.05
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3027	CFO RESOURCES INC ADDRESS ON FILE			
		E100202394	06/25/2015	\$178.34
			SUBTOTAL	\$178.34
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3028	CH4 ENERGY II LLC ADDRESS ON FILE			
		0100211383	07/29/2015	\$52.72
			SUBTOTAL	\$52.72
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3029	CHABAND, MARY C. ADDRESS ON FILE			
		0100218011	07/29/2015	\$57.46
			SUBTOTAL	\$57.46
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3030	CHACO ENERGY CO. ADDRESS ON FILE			
		0100202189	06/25/2015	\$268.55
		0100207384	07/25/2015	\$207.79
		0100223441	08/25/2015	\$150.08
			SUBTOTAL	\$626.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3031	CHADWELL FAMILY TR UTD 1/20/93 ADDRESS ON FILE	E100213787	07/29/2015	\$66.46
			SUBTOTAL	\$66.46
3032	CHADWELL, WALLACE W J ESTATE OF ADDRESS ON FILE	0100214315	07/29/2015	\$66.46
			SUBTOTAL	\$66.46
3033	CHADWICK, ANGIE MICHELLE ADDRESS ON FILE	0100219301	07/29/2015	\$32.21
			SUBTOTAL	\$32.21
3034	CHADWICK, SHIRLEY JEAN 7821 FRYE LN OKLAHOMA CITY, OK 73135-1116	0000000302554	07/08/2015	\$1.83
			SUBTOTAL	\$1.83
3035	CHALFANT INC ADDRESS ON FILE	0100214251	07/29/2015	\$12.10
			SUBTOTAL	\$12.10
3036	CHALFANT, J WARREN & MARY HC 64, BOX 10 CHEYENNE, OK 73628-9410	0000000302474	07/08/2015	\$1.25
			SUBTOTAL	\$1.25
3037	CHALLEN, DIANE S ADDRESS ON FILE	0100209743	07/29/2015	\$12.03
			SUBTOTAL	\$12.03
3038	CHAMBERLAIN, KAREN ADDRESS ON FILE	0100216331	07/29/2015	\$64.49
			SUBTOTAL	\$64.49
3039	CHAMBERS JR, RICHARD K ADDRESS ON FILE	0100199222 0100212768	06/25/2015 07/29/2015	\$143.59 \$22.18
			SUBTOTAL	\$165.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3040	CHAMBERS, BARBARA K ADDRESS ON FILE	E100199961	06/25/2015	\$124.93
		E100214503	07/29/2015	\$68.35
			SUBTOTAL	\$193.28
3041	CHAMBERS, DAVID ROYCE ADDRESS ON FILE	0100212355	07/29/2015	\$18.48
			SUBTOTAL	\$18.48
3042	CHAMBERS, DONNA ADDRESS ON FILE	E100209866	07/29/2015	\$12.55
			SUBTOTAL	\$12.55
3043	CHAMBERS, DONNA PO BOX 185 CHANNING, TX 79018-0185	0000000302378	07/01/2015	\$32.00
			SUBTOTAL	\$32.00
3044	CHAMBERS, JEROME B. TEST TRUST ADDRESS ON FILE	0100211937	07/29/2015	\$18.82
			SUBTOTAL	\$18.82
3045	CHAMBERS, JOHN ED III ADDRESS ON FILE	0100216569	07/29/2015	\$65.07
			SUBTOTAL	\$65.07
3046	CHAMBERS, PAUL ADDRESS ON FILE	0100208269	07/29/2015	\$13.91
			SUBTOTAL	\$13.91
3047	CHAMBERS, RAYMOND C ADDRESS ON FILE	0100210567	07/29/2015	\$12.56
			SUBTOTAL	\$12.56
3048	CHAMBERS, WILLIAM ADDRESS ON FILE	0100208268	07/29/2015	\$13.91
			SUBTOTAL	\$13.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3049	CHAMP OIL & GAS LIMITED PARTNERSHIP ADDRESS ON FILE	0100207827	07/25/2015	\$1,010.04
		0100223750	08/25/2015	\$234.35
			SUBTOTAL	\$1,244.39
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3050	CHAMPAGNE, CAROLYN SANCHEZ M ADDRESS ON FILE	0100211752	07/29/2015	\$14.42
			SUBTOTAL	\$14.42
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3051	CHAMPLIN EXPLORATION INC ADDRESS ON FILE	0100201678	06/25/2015	\$100.24
		0100206920	07/25/2015	\$133.85
		0100223135	08/25/2015	\$130.67
			SUBTOTAL	\$364.76
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3052	CHAMPLIN EXPLORATION, INC. ADDRESS ON FILE	0100197992	06/25/2015	\$720.19
		0100203463	07/25/2015	\$673.19
		0100220548	08/25/2015	\$681.74
			SUBTOTAL	\$2,075.12
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3053	CHAMPLIN RESOURCES LLC ADDRESS ON FILE	0100207824	07/25/2015	\$252.53
			SUBTOTAL	\$252.53
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3054	CHANDELEUR LLC ADDRESS ON FILE	0100214632	07/29/2015	\$82.76
			SUBTOTAL	\$82.76
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3055	CHANDLER, DENNIS L LIFE ESTATE ADDRESS ON FILE	0100212850	07/29/2015	\$12.58
			SUBTOTAL	\$12.58
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3056	CHANDLER, GERALD W LIFE ESTATE ADDRESS ON FILE	E100212851	07/29/2015	\$12.58
			SUBTOTAL	\$12.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3057	CHANDLER, JACK A ADDRESS ON FILE	0100214630	07/29/2015	\$13.40
			SUBTOTAL	\$13.40
3058	CHANDLER, KIMBERLY ANN ADDRESS ON FILE	0100209842	07/29/2015	\$32.92
			SUBTOTAL	\$32.92
3059	CHANDLER, L WAYNE & CHANDLER, SANDRA KAY H/W JTWROS ADDRESS ON FILE	0100213889	07/29/2015	\$42.57
			SUBTOTAL	\$42.57
3060	CHANDLER, MICHAEL J. ADDRESS ON FILE	0100218748	07/29/2015	\$11.04
			SUBTOTAL	\$11.04
3061	CHANDLER, PATRICIA MCDONALD TR 9/12 ADDRESS ON FILE	0100208573	07/29/2015	\$68.02
			SUBTOTAL	\$68.02
3062	CHANDLER, RONALD ADDRESS ON FILE	0100218747	07/29/2015	\$10.99
			SUBTOTAL	\$10.99
3063	CHANEY, SUZANNE SEABOURN ADDRESS ON FILE	0100214640	07/29/2015	\$99.37
			SUBTOTAL	\$99.37
3064	CHANEY, W D ADDRESS ON FILE	0100217374	07/29/2015	\$29.96
			SUBTOTAL	\$29.96
3065	CHANG, K. S. ADDRESS ON FILE	0100218943	07/29/2015	\$67.51
			SUBTOTAL	\$67.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3066	CHAPARRAL ENERGY LLC PO BOX 671550 DALLAS, TX 75267-1550	0002000242051	06/24/2015	\$561.67
		0002000243340	07/22/2015	\$1,193.74
		0002000245081	08/26/2015	\$1,346.76
		SUBTOTAL		\$3,102.17
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3067	CHAPARRAL ENERGY LLC 701 CEDAR LAKE BLVD OKLAHOMA CITY, OK 73114-7806	0002000242275	07/01/2015	\$49,902.95
		SUBTOTAL		\$49,902.95
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3068	CHAPARRAL ENERGY LLC ADDRESS ON FILE	0100198141	06/25/2015	\$625.30
		0100203588	07/25/2015	\$515.60
		0100220638	08/25/2015	\$669.61
		SUBTOTAL		\$1,810.51
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3069	CHAPARRAL ENERGY LLC ADDRESS ON FILE	0100219953	08/18/2015	\$1,724.92
		SUBTOTAL		\$1,724.92
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3070	CHAPARRAL ENERGY, LLC. ADDRESS ON FILE	0100201557	06/25/2015	\$2,111.95
		0100206819	07/25/2015	\$3,054.95
		0100223058	08/25/2015	\$2,347.75
		SUBTOTAL		\$7,514.65
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3071	CHAPARRAL ENERGY, LLC. 701 CEDAR LAKE BLVD OKLAHOMA CITY, OK 73114	0002000243282	07/22/2015	\$147,039.89
		SUBTOTAL		\$147,039.89
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3072	CHAPARRAL ROYALTY COMPANY ADDRESS ON FILE	0100206686	07/25/2015	\$108.49
		SUBTOTAL		\$108.49
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3073	CHAPARRAL ROYALTY COMPANY PO BOX 66687 HOUSTON, TX 77266-6687	0000000302538	07/08/2015	\$1.03
		SUBTOTAL		\$1.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3074	CHAPARRAL ROYALTY COMPANY PO BOX 66687 HOUSTON, TX 77266-6687	0002000243745	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
3075	CHAPELLE, DARYL O ADDRESS ON FILE	0100200650 0100205934 0100222386	06/25/2015 07/25/2015 08/25/2015	\$315.72 \$330.24 \$230.46
			SUBTOTAL	\$876.42
3076	CHAPMAN FAMILY TR DTD 4/22/93 ADDRESS ON FILE	0100200887 0100206183 0100222583	06/25/2015 07/25/2015 08/25/2015	\$138.15 \$134.19 \$142.87
			SUBTOTAL	\$415.21
3077	CHAPMAN, BETTY ADDRESS ON FILE	0100197952 0100209172	06/25/2015 07/29/2015	\$109.13 \$31.55
			SUBTOTAL	\$140.68
3078	CHAPMAN, DONALD LEWIS ADDRESS ON FILE	0100213452	07/29/2015	\$87.37
			SUBTOTAL	\$87.37
3079	CHAPMAN, JOIE L ADDRESS ON FILE	0100200048 0100205318 0100221897	06/25/2015 07/25/2015 08/25/2015	\$995.14 \$1,307.85 \$899.04
			SUBTOTAL	\$3,202.03
3080	CHAPMAN, KAY G ADDRESS ON FILE	0100200602 0100205883 0100222341	06/25/2015 07/25/2015 08/25/2015	\$1,633.32 \$1,103.71 \$1,166.15
			SUBTOTAL	\$3,903.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3081	CHAPMAN, MARK A ESTATE ADDRESS ON FILE	0100202571	06/25/2015	\$809.62
		0100207732	07/25/2015	\$118.03
		0100223693	08/25/2015	\$1,656.65
		SUBTOTAL		\$2,584.30
3082	CHAPMAN, MICHAEL K. ADDRESS ON FILE	0100208841	07/29/2015	\$69.78
		SUBTOTAL		\$69.78
3083	CHAR, CHESTER E & MARY NASH, FDN ADDRESS ON FILE	0100211801	07/29/2015	\$52.20
		SUBTOTAL		\$52.20
3084	CHARGER RESOURCES LLC 9001 AIRPORT FWY STE 700 NORTH RICHLAND HILLS, TX 76180- 7781	0002000241778	06/17/2015	\$26,062.50
		0002000242115	06/24/2015	\$17,291.06
		0002000242413	07/01/2015	\$48,343.18
		0002000243736	07/29/2015	\$9,920.35
		SUBTOTAL		\$101,617.09
3085	CHARITIES, MAX LUTZ TRUST C/O JPMORGAN CHASE BANK, N.A. PO BOX 99084 FORT WORTH, TX 76199-0084	0002000244098	08/05/2015	\$1.00
		SUBTOTAL		\$1.00
3086	CHARLES & ELS BENDHEIM FDN INC ADDRESS ON FILE	0100216624	07/29/2015	\$24.13
		SUBTOTAL		\$24.13
3087	CHARLES SCHUSTERMAN ENTERPRISES ADDRESS ON FILE	E100197202	06/25/2015	\$54,698.56
		0100202682	06/29/2015	\$75,819.75
		E100202701	07/25/2015	\$50,098.32
		0100219948	08/05/2015	\$34,576.13
		E100219954	08/25/2015	\$50,570.66
		0100223786	09/04/2015	\$23,367.67
		SUBTOTAL		\$289,131.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3088	CHARLES W AND PATTY N BROWN, LLC ADDRESS ON FILE	0100219456	07/29/2015	\$83.05
			SUBTOTAL	\$83.05
3089	CHARLTON, M. T. ESTATE MARY MORARITY CHARLTON, IND EX 1011 AUGUSTA, #104 HOUSTON, TX 77057	0000001502126 0000001502387 0000001502636 0000001502886	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$1,007.65 \$733.30 \$838.69 \$971.06
			SUBTOTAL	\$3,550.70
3090	CHARLTON, SANDRA A ADDRESS ON FILE	0100213742	07/29/2015	\$45.75
			SUBTOTAL	\$45.75
3091	CHARLTON, SHARON J ADDRESS ON FILE	E100201854 E100207091 E100223249	06/25/2015 07/25/2015 08/25/2015	\$329.68 \$306.53 \$328.85
			SUBTOTAL	\$965.06
3092	CHARRIERE, VICKY ADDRESS ON FILE	0100219369	07/29/2015	\$30.76
			SUBTOTAL	\$30.76
3093	CHARTBL, LORENCE MILLSTEAD TR ADDRESS ON FILE	0100199589 0100204891 0100221593	06/25/2015 07/25/2015 08/25/2015	\$187.92 \$421.21 \$130.54
			SUBTOTAL	\$739.67
3094	CHAS. A. NEAL & COMPANY ADDRESS ON FILE	0100204756	07/25/2015	\$170.40
			SUBTOTAL	\$170.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3095	CHASE OIL CORPORATION ADDRESS ON FILE	0100198851 0100204211 0100221100	06/25/2015 07/25/2015 08/25/2015	\$319.67 \$342.42 \$355.07
			SUBTOTAL	\$1,017.16
3096	CHASE, CLEON 1977 EDGEWOOD BLVD BERKLEY, MI 48072-1883	0002000243541	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
3097	CHASE, RICHARD L. ADDRESS ON FILE	0100211735	07/29/2015	\$87.51
			SUBTOTAL	\$87.51
3098	CHASE, ROBERT C. ADDRESS ON FILE	0100211734	07/29/2015	\$87.52
			SUBTOTAL	\$87.52
3099	CHASTAIN, CLARK ADDRESS ON FILE	0100215683	07/29/2015	\$47.58
			SUBTOTAL	\$47.58
3100	CHASTAIN, CLARK L ADDRESS ON FILE	0100208616	07/29/2015	\$71.25
			SUBTOTAL	\$71.25
3101	CHASTAIN, DOROTHY M BROCK ADDRESS ON FILE	0100209883	07/29/2015	\$17.99
			SUBTOTAL	\$17.99
3102	CHASTAIN, MARCIA E. ADDRESS ON FILE	0100202162	06/25/2015	\$100.51
			SUBTOTAL	\$100.51
3103	CHATFIELD COMPANY ADDRESS ON FILE	0100210935	07/29/2015	\$78.06
			SUBTOTAL	\$78.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3104	CHAV, CHOUNG ADDRESS ON FILE	0100207768	07/25/2015	\$124.32
		0100223719	08/25/2015	\$109.11
			SUBTOTAL	\$233.43
3105	CHAV, KOR Y ADDRESS ON FILE	0100207767	07/25/2015	\$172.69
		0100223718	08/25/2015	\$151.54
			SUBTOTAL	\$324.23
3106	CHAVEZ, PAULA J REVOCABLE ADDRESS ON FILE	0100200812	06/25/2015	\$138.70
		0100215720	07/29/2015	\$74.07
			SUBTOTAL	\$212.77
3107	CHEAIRS, SUSAN FEAGIN TR #6828 ADDRESS ON FILE	0100202133	06/25/2015	\$148.87
		0100218760	07/29/2015	\$28.50
			SUBTOTAL	\$177.37
3108	CHEATHAM, DANNY ROSS TRUST ADDRESS ON FILE	0100219118	07/29/2015	\$81.29
		0100223499	08/25/2015	\$102.25
			SUBTOTAL	\$183.54
3109	CHEEMA, MUJEEB ADDRESS ON FILE	0100216804	07/29/2015	\$72.89
			SUBTOTAL	\$72.89
3110	CHELSEA EXPLORATION & PROD CO ADDRESS ON FILE	0100215979	07/29/2015	\$35.59
			SUBTOTAL	\$35.59
3111	CHEMILY MANAGEMENT COMPANY ADDRESS ON FILE	0100198013	06/25/2015	\$307.45
		0100203482	07/25/2015	\$276.95
		0100220557	08/25/2015	\$281.53
			SUBTOTAL	\$865.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3112	CHENEY, GERALDINE JONES ADDRESS ON FILE	0100218523	07/29/2015	\$25.18
			SUBTOTAL	\$25.18
3113	CHENOWETH, CHARLES DAN TR ADDRESS ON FILE	0100217797	07/29/2015	\$28.32
			SUBTOTAL	\$28.32
3114	CHEROKEE MINERALS, LP ADDRESS ON FILE	0100198968 0100204324 0100221179	06/25/2015 07/25/2015 08/25/2015	\$262.24 \$303.15 \$303.44
			SUBTOTAL	\$868.83
3115	CHEROKEE SERVICES A DIVISION OF GREENE'S ENERGY GROUP, LLC PO BOX 676263 DALLAS, TX 75267-6263	5146400197JO	07/16/2015	\$65,898.91
			SUBTOTAL	\$65,898.91
3116	CHERTZ EXPLORATION INC ADDRESS ON FILE	0100202125 0100207329	06/25/2015 07/25/2015	\$122.26 \$292.17
			SUBTOTAL	\$414.43
3117	CHERVENKA, VERLINE & WILMA ADDRESS ON FILE	0100206835	07/25/2015	\$44.17
			SUBTOTAL	\$44.17
3118	CHESAPEAKE EXPLORATION LLC ADDRESS ON FILE	0100199436 0100213294	06/25/2015 07/29/2015	\$128.85 \$40.59
			SUBTOTAL	\$169.44
3119	CHESAPEAKE OPERATING INC PO BOX 18496 OKLAHOMA CITY, OK 73154-0496	0000001501993	06/17/2015	\$102.89
			SUBTOTAL	\$102.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3120	CHESAPEAKE OPERATING INC ADDRESS ON FILE	0100202348	06/25/2015	\$31,893.53
		0100207523	07/25/2015	\$33,432.06
		0100223540	08/25/2015	\$31,102.22
		SUBTOTAL		
3121	CHESAPEAKE OPERATING INC PO BOX 203892 DALLAS, TX 75320-3892	0000000302511	07/08/2015	\$6.67
		SUBTOTAL		
3122	CHESAPEAKE OPERATING INC PO BOX 203892 DALLAS, TX 75320-3892	0002000243712	07/29/2015	\$1.17
		SUBTOTAL		
3123	CHESAPEAKE OPERATING, INC. PO BOX 650841 DALLAS, TX 75265-0841	0002000244044	08/05/2015	\$169,667.50
		0002000244735	08/19/2015	\$4,811.88
		SUBTOTAL		
3124	CHESAPEAKE OPERATING, INC. ADDRESS ON FILE	0100201450	06/25/2015	\$100,407.62
		0100202694	07/01/2015	\$193.44
		0100206727	07/25/2015	\$92,604.27
		0100222994	08/25/2015	\$95,984.87
		SUBTOTAL		
3125	CHESAPEAKE OPERATING, INC. ADDRESS ON FILE	0100201949	06/25/2015	\$201.76
		0100207175	07/25/2015	\$205.25
		0100223306	08/25/2015	\$214.91
		SUBTOTAL		
3126	CHESAPEAKE PRODUCTION CORP ADDRESS ON FILE	0100197323	06/25/2015	\$113.06
		0100208077	07/29/2015	\$23.95
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3127	CHESLEY, CLARENCE 14833 US HIGHWAY 20-26 CASPER, WY 82604-9525	0002000242188	06/24/2015	\$4,793.85
		0002000242467	07/01/2015	\$1,574.10
		0002000242822	07/08/2015	\$3,720.60
		SUBTOTAL		\$10,088.55
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3128	CHESNUTT, MONTE KIMBREW ADDRESS ON FILE	0100205216	07/25/2015	\$200.66
		SUBTOTAL		\$200.66
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3129	CHESNUTT, TONY GEORGE ADDRESS ON FILE	0100205215	07/25/2015	\$200.66
		SUBTOTAL		\$200.66
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3130	CHESS OIL PROPERTIES, LLC AN OKLAHOMA LTD LIABILITY CO PO BOX 57046 OKLAHOMA CITY, OK 73157	0000001501996	06/17/2015	\$1.15
		0000001502301	07/22/2015	\$0.40
		0000001502553	08/12/2015	\$0.59
		0000001502801	09/01/2015	\$0.60
		SUBTOTAL		\$2.74
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3131	CHESS OIL PROPERTIES, LLC ADDRESS ON FILE	0100198457	06/25/2015	\$125.71
		0100210559	07/29/2015	\$32.91
		SUBTOTAL		\$158.62
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3132	CHESSEY EXEMPTION EQUIV TRUST ADDRESS ON FILE	0100201896	06/25/2015	\$26.18
		SUBTOTAL		\$26.18
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3133	CHESSEY EXEMPTION EQUIV TRUST C/O JPMORGAN CHASE BANK, TRUSTEE MAIL CODE TX1-1318 PO BOX 99084 FORT WORTH, TX 76199-0084	0000000302526	07/08/2015	\$1.00
		SUBTOTAL		\$1.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3134	CHESTER OIL CO. ADDRESS ON FILE	0100217323	07/29/2015	\$57.78
			SUBTOTAL	\$57.78
3135	CHESTER, MIKE & SONDRAL ADDRESS ON FILE	0100218755	07/29/2015	\$40.27
			SUBTOTAL	\$40.27
3136	CHESTER, MIKE E. ADDRESS ON FILE	0100209221	07/29/2015	\$17.89
			SUBTOTAL	\$17.89
3137	CHESTNUT HILL INVESTMENT ADDRESS ON FILE	0100219119	07/29/2015	\$88.79
			SUBTOTAL	\$88.79
3138	CHEVRON NORTH AMERICA ADDRESS ON FILE	0100199046	06/25/2015	\$3,235.84
		0100204400	07/25/2015	\$3,009.69
		0100221233	08/25/2015	\$3,129.69
			SUBTOTAL	\$9,375.22
3139	CHEVRON U.S.A., INC. A DIVISION OF CHEVRON USA, INC ATTN: NOJV GROUP PO BOX 730121 DALLAS, TX 75373-0121	0002000242088	06/24/2015	\$63,511.46
		0002000242400	07/01/2015	\$83,605.98
		0002000244766	08/19/2015	\$69,494.30
		0002000245536	09/01/2015	\$43,422.14
			SUBTOTAL	\$260,033.88
3140	CHEVRON U.S.A., INC. ADDRESS ON FILE	0100197918	06/25/2015	\$15,577.09
		0100203379	07/25/2015	\$13,591.76
		0100220498	08/25/2015	\$14,779.81
			SUBTOTAL	\$43,948.66
3141	CHEVRONTEXACO EXPLORATION & PRODUCTION COMPANY ADDRESS ON FILE	0100197771	06/25/2015	\$312.23
			SUBTOTAL	\$312.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3142	CHEW MINERALS LLC ADDRESS ON FILE	0100199093	06/25/2015	\$191.99
		0100204449	07/25/2015	\$158.10
		0100221264	08/25/2015	\$190.98
		SUBTOTAL		\$541.07
3143	CHEW, JAMES ADDRESS ON FILE	0100217591	07/29/2015	\$18.17
		SUBTOTAL		\$18.17
3144	CHEYENNE CO LTD ADDRESS ON FILE	0100213884	07/29/2015	\$14.08
		SUBTOTAL		\$14.08
3145	CHEYENNE PETROLEUM COMPANY ADDRESS ON FILE	0100197871	06/25/2015	\$48,570.77
		0100203334	07/25/2015	\$47,334.13
		0100220463	08/25/2015	\$39,264.03
		SUBTOTAL		\$135,168.93
3146	CHICK, GEOFFREY C ADDRESS ON FILE	0100210358	07/29/2015	\$65.69
		SUBTOTAL		\$65.69
3147	CHICKASHA OILFIELD SUPPLY, INC PO BOX 1746 CHICKASHA, OK 73023-1746	0002000241642	06/17/2015	\$330.48
		0002000242958	07/15/2015	\$10.90
		0002000243264	07/22/2015	\$244.45
		0002000244323	08/12/2015	\$697.00
		SUBTOTAL		\$1,282.83
3148	CHICKASHA TRANSIT MIXED ADDRESS ON FILE	0100202166	06/25/2015	\$127.85
		0100207369	07/25/2015	\$177.31
		0100223430	08/25/2015	\$189.61
		SUBTOTAL		\$494.77
3149	CHIEF OIL & GAS LLC ADDRESS ON FILE	0100214327	07/29/2015	\$93.15
		SUBTOTAL		\$93.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3150	CHIEFTAIN ROYALTY COMPANY ADDRESS ON FILE	E100203571	07/25/2015	\$164.82
			SUBTOTAL	\$164.82
3151	CHIFEL LLC 7903 BELTERRAZA CT HOUSTON, TX 77083-6764	P_2015-07-15 P_2015-08-19 P_2015-08-26	07/15/2015 08/19/2015 08/26/2015	\$54,560.00 \$59,110.00 \$86,800.00
			SUBTOTAL	\$200,470.00
3152	CHILDERS III, MANON E 3006 GARRETT DR PERRYTON, TX 79070	0000000302787	08/26/2015	\$1,000.00
			SUBTOTAL	\$1,000.00
3153	CHILDERS TRUCKING INC PO BOX 40109 CASPER, WY 82604-1109	0002000241472 0002000242466 0002000243439 0002000244167	06/30/2015 07/01/2015 07/22/2015 08/05/2015	\$55,700.00 \$5,000.00 \$5,000.00 \$22,500.00
			SUBTOTAL	\$88,200.00
3154	CHILDERS, CHERYL ADDRESS ON FILE	0100199621 0100204920 0100221616	06/25/2015 07/25/2015 08/25/2015	\$736.77 \$919.68 \$844.21
			SUBTOTAL	\$2,500.66
3155	CHILDERS, TERISA FAY ADDRESS ON FILE	0100212400	07/29/2015	\$82.73
			SUBTOTAL	\$82.73
3156	CHILDREN OF BB MINTER & JEANNIE ADDRESS ON FILE	0100215276	07/29/2015	\$81.14
			SUBTOTAL	\$81.14

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3157	CHILDREN'S MEDICAL CENTER FDN ADDRESS ON FILE	0100198214	06/25/2015	\$520.08
		0100203647	07/25/2015	\$551.15
		0100220681	08/25/2015	\$564.96
		SUBTOTAL		
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3158	CHILDREN, PINE TRUSTS ADDRESS ON FILE	0100209938	07/29/2015	\$67.39
		SUBTOTAL		
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3159	CHILDRENS MERCY HOSPITAL ADDRESS ON FILE	0100208742	07/29/2015	\$95.94
		SUBTOTAL		
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3160	CHILDRESS ROYALTY CO. (3351) ADDRESS ON FILE	0100201299	06/25/2015	\$250.39
		0100206578	07/25/2015	\$450.23
		SUBTOTAL		
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3161	CHILES, JR, WILLIAM CHESTER & CHILES, DYANTHIA GAYLE, HW/JT ADDRESS ON FILE	0100203768	07/25/2015	\$132.95
		SUBTOTAL		
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3162	CHIMENE, CALVIN A. ADDRESS ON FILE	0100216473	07/29/2015	\$28.72
		SUBTOTAL		
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3163	CHINN, ALVIN A REVOCABLE TRUST ADDRESS ON FILE	0100213460	07/29/2015	\$71.89
		SUBTOTAL		
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3164	CHINN, ALVIN A. ADDRESS ON FILE	0100209511	07/29/2015	\$29.18
		0100220600	08/25/2015	\$147.40
		SUBTOTAL		

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3165	CHISHOLM CREEK RESOURCES LLC ADDRESS ON FILE	0100214500	07/29/2015	\$29.09
			SUBTOTAL	\$29.09
3166	CHISHOLM, KATHLEEN ADDRESS ON FILE	E100215550	07/29/2015	\$94.40
			SUBTOTAL	\$94.40
3167	CHISHOLM, KATHLEEN ANN ADDRESS ON FILE	E100215469	07/29/2015	\$23.79
			SUBTOTAL	\$23.79
3168	CHISOS, LTD. C/O SUE ANN CRADDOCK 670 DONA ANA ROAD SW DEMING, NM 88030	0002000242519 0002000243180 0002000244220 0002000244887 0002000245232	07/01/2015 07/15/2015 08/05/2015 08/19/2015 08/26/2015	\$45,776.55 \$400.00 \$11,554.74 \$23.78 \$19,510.89
			SUBTOTAL	\$77,265.96
3169	CHISUM, TOM ADDRESS ON FILE	0100218766	07/29/2015	\$33.93
			SUBTOTAL	\$33.93
3170	CHIVO OIL LLC ADDRESS ON FILE	0100199937 0100205217 0100221820	06/25/2015 07/25/2015 08/25/2015	\$1,345.71 \$1,399.44 \$1,427.69
			SUBTOTAL	\$4,172.84
3171	CHK CLEVELAND TONKAWA LLC ADDRESS ON FILE	0100201246 0100206531 0100222852	06/25/2015 07/25/2015 08/25/2015	\$163,815.63 \$56,909.13 \$62,586.71
			SUBTOTAL	\$283,311.47

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3172	CHK-MAC LLC ADDRESS ON FILE	0100201234	06/25/2015	\$1,405.30
		0100206519	07/25/2015	\$1,218.23
		0100222840	08/25/2015	\$1,457.06
			SUBTOTAL	\$4,080.59
3173	CHLOUBER, AGNES JANET ADDRESS ON FILE	0100214828	07/29/2015	\$52.67
		0100221954	08/25/2015	\$255.63
			SUBTOTAL	\$308.30
3174	CHOATE, CALDONIA GIBSON ADDRESS ON FILE	0100209980	07/29/2015	\$11.94
			SUBTOTAL	\$11.94
3175	CHOATE, IRMA NELL ADDRESS ON FILE	0100208283	07/29/2015	\$26.49
			SUBTOTAL	\$26.49
3176	CHOATE, RICHARD J ADDRESS ON FILE	0100219706	07/29/2015	\$92.04
			SUBTOTAL	\$92.04
3177	CHOCTAW ENERGY LIMITED PTRSP ADDRESS ON FILE	0100218326	07/29/2015	\$79.40
			SUBTOTAL	\$79.40
3178	CHOCTAW GAS CO ADDRESS ON FILE	0100208890	07/29/2015	\$10.22
			SUBTOTAL	\$10.22
3179	CHONG, MICHAEL C.K. ADDRESS ON FILE	0100209185	07/29/2015	\$50.09
			SUBTOTAL	\$50.09

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3180	CHORNEY, JACEUELINE E. ADDRESS ON FILE	0100198443	06/25/2015	\$134.82
		0100210544	07/29/2015	\$75.19
		0100220832	08/25/2015	\$149.56
			SUBTOTAL	\$359.57
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3181	CHRISMAN, MOLLIE HYDE ADDRESS ON FILE	0100214574	07/29/2015	\$15.93
			SUBTOTAL	\$15.93
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3182	CHRIST FOR THE NATIONS INC ADDRESS ON FILE	0100215541	07/29/2015	\$82.37
			SUBTOTAL	\$82.37
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3183	CHRISTENBERRY, DEBRA S TRUST ADDRESS ON FILE	0100201076	06/25/2015	\$278.95
		0100206367	07/25/2015	\$277.99
		0100222722	08/25/2015	\$340.67
			SUBTOTAL	\$897.61
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3184	CHRISTENSEN, BETTY ADDRESS ON FILE	0100219847	07/29/2015	\$11.02
			SUBTOTAL	\$11.02
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3185	CHRISTENSEN, GERALD ADDRESS ON FILE	0100208651	07/29/2015	\$11.09
			SUBTOTAL	\$11.09
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3186	CHRISTENSEN, SUSAN D ADDRESS ON FILE	0100200697	06/25/2015	\$122.48
		0100215522	07/29/2015	\$54.32
			SUBTOTAL	\$176.80
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3187	CHRISTENSON, IRENE M LIFE TEN ADDRESS ON FILE	0100199315	06/25/2015	\$18,123.15
		0100204654	07/25/2015	\$17,232.77
		0100221405	08/25/2015	\$16,756.49
			SUBTOTAL	\$52,112.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3188	CHRISTENSON, JAMES D ADDRESS ON FILE	0100215564	07/29/2015	\$49.08
			SUBTOTAL	\$49.08
3189	CHRISTIAN, MELISSA MARIE ADDRESS ON FILE	0100201141 0100216268	06/25/2015 07/29/2015	\$166.99 \$96.12
			SUBTOTAL	\$263.11
3190	CHRISTIAN, TRACY M CAPITANO ADDRESS ON FILE	0100213896	07/29/2015	\$25.00
			SUBTOTAL	\$25.00
3191	CHRISTIAN, VERA KATHERINE ADDRESS ON FILE	0100211876	07/29/2015	\$67.91
			SUBTOTAL	\$67.91
3192	CHRISTIANSON, AMANDA ADDRESS ON FILE	0100215080	07/29/2015	\$82.95
			SUBTOTAL	\$82.95
3193	CHRISTIANSON, DOUGLAS J ADDRESS ON FILE	0100200282 0100205550	06/25/2015 07/25/2015	\$169.06 \$162.70
			SUBTOTAL	\$331.76
3194	CHRISTIANSON, MARLYS E ADDRESS ON FILE	E100199385 E100204720 E100221456	06/25/2015 07/25/2015 08/25/2015	\$3,336.89 \$3,004.34 \$1,741.50
			SUBTOTAL	\$8,082.73
3195	CHRISTIANSON, SETH ADDRESS ON FILE	0100215079	07/29/2015	\$82.95
			SUBTOTAL	\$82.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3196	CHRISTIANSON, WAYNE PO BOX 97 FORTUNA, ND 58844-0097	000000302437	07/08/2015	\$6,138.95
		000000302724	08/05/2015	\$6,096.45
		SUBTOTAL		\$12,235.40
3197	CHRISTIANSON, WAYNE ADDRESS ON FILE	E100199388	06/25/2015	\$1,668.44
		E100204723	07/25/2015	\$1,502.19
		E100221459	08/25/2015	\$870.76
		SUBTOTAL		\$4,041.39
3198	CHRISTMAN, FERN & JIM ADDRESS ON FILE	0100209107	07/29/2015	\$89.50
		SUBTOTAL		\$89.50
3199	CHRISTOPHER, CONNIE JO ADDRESS ON FILE	0100219091	07/29/2015	\$64.37
		SUBTOTAL		\$64.37
3200	CHRISTOPHER, KENNETH & CHRISTOPHER, THELMA H/W ADDRESS ON FILE	0100213396	07/29/2015	\$15.87
		SUBTOTAL		\$15.87
3201	CHRISTOPHER, LOUISE ADDRESS ON FILE	0100209086	07/29/2015	\$22.77
		SUBTOTAL		\$22.77
3202	CHRONISTER, JIM AND JUNE ADDRESS ON FILE	0100201732	06/25/2015	\$105.13
		0100217721	07/29/2015	\$95.03
		0100223175	08/25/2015	\$101.07
		SUBTOTAL		\$301.23
3203	CHTAY, CYNTHIA ANN GUY ADDRESS ON FILE	0100215894	07/29/2015	\$14.21
		SUBTOTAL		\$14.21

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3204	CHUBB, RAY & CHERLYN S, H/W ADDRESS ON FILE	0100199501	06/25/2015	\$431.80
		0100204833	07/25/2015	\$374.35
		0100221548	08/25/2015	\$447.74
		SUBTOTAL		\$1,253.89
3205	CHUBB, RAY & CHERLYN S, H/W AS ADDRESS ON FILE	0100201233	06/25/2015	\$1,304.74
		0100206518	07/25/2015	\$1,518.03
		0100222839	08/25/2015	\$2,328.80
		SUBTOTAL		\$5,151.57
3206	CHUMLEY, PATRICIA ESTELLE ADDRESS ON FILE	0100218571	07/29/2015	\$15.38
		SUBTOTAL		\$15.38
3207	CHUNN, RICKEY L. ADDRESS ON FILE	0100208734	07/29/2015	\$33.16
		SUBTOTAL		\$33.16
3208	CHUONG, JEN MANN ADDRESS ON FILE	0100208104	07/29/2015	\$22.63
		SUBTOTAL		\$22.63
3209	CHURCH OF CHRIST ADDRESS ON FILE	0100217935	07/29/2015	\$14.88
		SUBTOTAL		\$14.88
3210	CHURCH, AMBROSE LUTHERAN ADDRESS ON FILE	0100215566	07/29/2015	\$69.03
		SUBTOTAL		\$69.03
3211	CHURCH, CECIL W. & JOYCE A. JT ADDRESS ON FILE	0100208935	07/29/2015	\$96.95
		SUBTOTAL		\$96.95
3212	CHURCH, MARILYN ADDRESS ON FILE	0100208535	07/29/2015	\$46.27
		SUBTOTAL		\$46.27

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3213	CHURCHILL, ALMA JOY REVOCABLE ADDRESS ON FILE	0100200297	06/25/2015	\$141.82
		0100205570	07/25/2015	\$140.89
		0100222088	08/25/2015	\$147.66
		SUBTOTAL		\$430.37
3214	CHURCHILL, FRANK KENT ADDRESS ON FILE	0100212086	07/29/2015	\$44.44
		SUBTOTAL		\$44.44
3215	CHURCHILL, WILLIAM POOL ADDRESS ON FILE	E100215143	07/29/2015	\$44.44
		SUBTOTAL		\$44.44
3216	CHURCHMAN, ISAAC & BARBARA ADDRESS ON FILE	0100210094	07/29/2015	\$27.39
		SUBTOTAL		\$27.39
3217	CIANCIO, DIANA K ADDRESS ON FILE	0100199816	06/25/2015	\$130.14
		0100205100	07/25/2015	\$364.18
		0100221741	08/25/2015	\$140.90
		SUBTOTAL		\$635.22
3218	CIANNA RESOURCES, INC. ADDRESS ON FILE	0100218875	07/29/2015	\$92.69
		SUBTOTAL		\$92.69
3219	CIM ENERGY PROPERTIES, LLC ADDRESS ON FILE	0100197461	06/25/2015	\$112.24
		0100202920	07/25/2015	\$281.76
		0100220127	08/25/2015	\$189.82
		SUBTOTAL		\$583.82
3220	CIMA ENERGY MINERALS LTD ADDRESS ON FILE	0100213350	07/29/2015	\$33.25
		SUBTOTAL		\$33.25

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3221	CIMAREX ENERGY CO 4023 SOLUTIONS CENTER CHICAGO, IL 60677-4000	0002000242317	07/01/2015	\$102,666.16
		0002000243244	07/22/2015	\$71,128.07
		0002000244662	08/19/2015	\$76,986.52
		SUBTOTAL		\$250,780.75
3222	CIMAREX ENERGY CO ADDRESS ON FILE	0100198689	06/25/2015	\$44,482.62
		0100204071	07/25/2015	\$41,402.77
		0100220999	08/25/2015	\$41,110.28
		SUBTOTAL		\$126,995.67
3223	CIMAREX ENERGY CO ADDRESS ON FILE	0100202349	06/25/2015	\$3,990.16
		0100207524	07/25/2015	\$3,759.84
		0100223541	08/25/2015	\$1,728.39
		SUBTOTAL		\$9,478.39
3224	CIMAREX ENERGY CO ADDRESS ON FILE	0100198694	06/25/2015	\$19,267.94
		0100204073	07/25/2015	\$18,642.58
		0100221001	08/25/2015	\$19,744.92
		SUBTOTAL		\$57,655.44
3225	CIMAREX ENERGY SERVICES INC 4031 SOLUTIONS CENTER CHICAGO, IL 60677-4000	3337400254JO	09/11/2015	\$17.20
		SUBTOTAL		\$17.20
3226	CIMARRON ELECTRIC COOP PO BOX 299 KINGFISHER, OK 73750	0002000242656	07/08/2015	\$1,179.00
		0002000243993	08/05/2015	\$1,238.28
		0002000245422	09/01/2015	\$1,236.21
		SUBTOTAL		\$3,653.49
3227	CIMARRON OIL & GAS INC ADDRESS ON FILE	0100208439	07/29/2015	\$79.94
		0100220126	08/25/2015	\$107.02
		SUBTOTAL		\$186.96

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3228	CIMILDORO FAMILY TRUST ADDRESS ON FILE	0100202823	07/25/2015	\$45.94
		0100220053	08/25/2015	\$26.89
			SUBTOTAL	\$72.83
3229	CINNAMON, ANITA M. ADDRESS ON FILE	0100204248	07/25/2015	\$100.90
			SUBTOTAL	\$100.90
3230	CINTAS CORPORATION #618/IL PO BOX 650838 DALLAS, TX 75265-0838	0002000242371	07/01/2015	\$52.64
			SUBTOTAL	\$52.64
3231	CINTAS CORPORATION NO. 2 DBA CINTAS CORPORATION PO BOX 88005 CHICAGO, IL 60680-1005	0002000241956	06/24/2015	\$280.00
		0002000243909	08/05/2015	\$81.44
		0002000244292	08/12/2015	\$338.12
		0002000245334	09/01/2015	\$7.68
			SUBTOTAL	\$707.24
3232	CIPPELE, RICK L. TR ADDRESS ON FILE	0100217169	07/29/2015	\$17.22
			SUBTOTAL	\$17.22
3233	CIRAR, BEATRICE ADDRESS ON FILE	0100211233	07/29/2015	\$17.48
			SUBTOTAL	\$17.48
3234	CIRAR, CHARLES ADDRESS ON FILE	0100211197	07/29/2015	\$34.99
			SUBTOTAL	\$34.99
3235	CIRAR, JAMES D ADDRESS ON FILE	0100211196	07/29/2015	\$34.98
			SUBTOTAL	\$34.98

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3236	CIRAR, ROBERT ADDRESS ON FILE	0100211193	07/29/2015	\$17.49
			SUBTOTAL	\$17.49
3237	CIRCLE 4 LAND INC ADDRESS ON FILE	0100212258	07/29/2015	\$85.37
			SUBTOTAL	\$85.37
3238	CIRCLE C LAND COMPANY ADDRESS ON FILE	0100211916	07/29/2015	\$37.51
			SUBTOTAL	\$37.51
3239	CIRCLE F RANCH ADDRESS ON FILE	0100202680	06/29/2015	\$5,860.95
			SUBTOTAL	\$5,860.95
3240	CIRCLE III, ROY M ADDRESS ON FILE	0100216380	07/29/2015	\$69.72
			SUBTOTAL	\$69.72
3241	CIRRUS PRODUCTION CO. PO BOX 5469 ENID, OK 73702	0002000242348 0002000243989 0002000245019 0002000245416	07/01/2015 08/05/2015 08/26/2015 09/01/2015	\$1,655.71 \$1,446.95 \$1,616.32 \$1,659.95
			SUBTOTAL	\$6,378.93
3242	CIRRUS PRODUCTION CO. ADDRESS ON FILE	0100201553 0100206815 0100223055	06/25/2015 07/25/2015 08/25/2015	\$548.89 \$536.46 \$687.34
			SUBTOTAL	\$1,772.69
3243	CISCO WEBEX LLC 16720 COLLECTIONS CENTER DR CHICAGO, IL 60693	0002000241618 0002000243245 0002000244294 0002000245336	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$851.59 \$607.43 \$721.31 \$607.43
			SUBTOTAL	\$2,787.76

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3244	CISNEROS, MAURISSA ADDRESS ON FILE	E100202510	06/25/2015	\$1,078.13
		E100207681	07/25/2015	\$989.11
		E100223654	08/25/2015	\$1,309.08
		SUBTOTAL		\$3,376.32
3245	CITADEL OIL & GAS CORP ADDRESS ON FILE	0100212783	07/29/2015	\$10.96
		SUBTOTAL		\$10.96
3246	CITATION 2002 INVESTMENT LP ADDRESS ON FILE	0100197767	06/25/2015	\$34,393.27
		0100203234	07/25/2015	\$38,143.66
		0100220389	08/25/2015	\$37,218.69
		SUBTOTAL		\$109,755.62
3247	CITATION 2004 INVESTMENT LTD PARTNERSHIP ADDRESS ON FILE	0100197769	06/25/2015	\$704.69
		0100203237	07/25/2015	\$771.38
		0100220391	08/25/2015	\$1,268.76
		SUBTOTAL		\$2,744.83
3248	CITATION OIL & GAS CORP PO BOX 200206 DALLAS, TX 75320-0206	0002000242390	07/01/2015	\$2,082.68
		0002000243705	07/29/2015	\$1,637.49
		SUBTOTAL		\$3,720.17
3249	CITATION OIL & GAS CORP. ADDRESS ON FILE	0100203778	07/25/2015	\$787.86
		0100220781	08/25/2015	\$641.00
		SUBTOTAL		\$1,428.86
3250	CITRANO, DONALD J. & CITRANO, DALMA, H/W, JTWROS ADDRESS ON FILE	0100209442	07/29/2015	\$43.48
		SUBTOTAL		\$43.48
3251	CITRIN, JUDITH LIFE ESTATE ADDRESS ON FILE	0100205239	07/25/2015	\$136.30
		SUBTOTAL		\$136.30

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3252	CITRIX SYSTEMS INC PO BOX 931686 ATLANTA, GA 31193-1686	5750100257JO	09/14/2015	\$15,729.19
			SUBTOTAL	\$15,729.19
3253	CITY OF AMBROSE ADDRESS ON FILE	0100200623 0100205904 0100222362	06/25/2015 07/25/2015 08/25/2015	\$5,538.21 \$4,514.65 \$4,004.05
			SUBTOTAL	\$14,056.91
3254	CITY OF ERICK, OKLAHOMA ADDRESS ON FILE	0100209775	07/29/2015	\$67.20
			SUBTOTAL	\$67.20
3255	CITY OF RAWLINS PO BOX 953 RAWLINS, WY 82301-0953	0002000242808 0002000244148	07/08/2015 08/05/2015	\$51.70 \$50.20
			SUBTOTAL	\$101.90
3256	CITY OF TULSA UTILITIES SERVICES TULSA, OK 74187	0002000241701 0002000243333 0002000245062	06/17/2015 07/22/2015 08/26/2015	\$136.33 \$136.33 \$144.76
			SUBTOTAL	\$417.42
3257	CITY OF TULSA PERMIT & LICENSE CENTER 175 E 2ND ST STE 455 TULSA, OK 74103	0002000242676	07/08/2015	\$60.00
			SUBTOTAL	\$60.00
3258	CITY ROYALTY COMPANY INC ADDRESS ON FILE	0100209521	07/29/2015	\$18.41
			SUBTOTAL	\$18.41

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3259	CJH EXPLORATION COMPANY LLC ADDRESS ON FILE	0100199206	06/25/2015	\$7,916.83
		0100204548	07/25/2015	\$8,184.09
		0100221335	08/25/2015	\$8,538.76
		SUBTOTAL		\$24,639.68
3260	CJS PRODUCTION LLC ADDRESS ON FILE	0100200170	06/25/2015	\$226.09
		0100205446	07/25/2015	\$528.17
		0100222010	08/25/2015	\$246.98
		SUBTOTAL		\$1,001.24
3261	CKB2 SERVICES LLC PO BOX 294 CHEYENNE, OK 73628-0294	0002000242985	07/15/2015	\$5,130.00
		0002000243291	07/22/2015	\$9,850.00
		0002000244692	08/19/2015	\$4,255.00
		0002000245014	08/26/2015	\$17,875.00
		0002000245401	09/01/2015	\$3,705.00
		SUBTOTAL		\$40,815.00
3262	CLAFFY, SHERYL RENEE ADDRESS ON FILE	0100200966	06/25/2015	\$107.49
		SUBTOTAL		\$107.49
3263	CLAGG, BETTY CARLA ADDRESS ON FILE	0100215826	07/29/2015	\$98.39
		SUBTOTAL		\$98.39
3264	CLANCY, JOHN ALBERT LIVING ADDRESS ON FILE	0100212208	07/29/2015	\$28.27
		SUBTOTAL		\$28.27
3265	CLANTON, DEBRA DOILE ADDRESS ON FILE	E100202392	06/25/2015	\$107.77
		E100219306	07/29/2015	\$83.79
		SUBTOTAL		\$191.56
3266	CLANTON, VIRGINIA A ADDRESS ON FILE	0100219731	07/29/2015	\$72.00
		SUBTOTAL		\$72.00

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3267	CLAPP OIL COMPANY INC ADDRESS ON FILE	0100209810	07/29/2015	\$67.29
			SUBTOTAL	\$67.29
3268	CLARE, PATRICK H. FAMILY TRUST ADDRESS ON FILE	0100198058	06/25/2015	\$948.73
		0100203523	07/25/2015	\$1,011.49
		0100220589	08/25/2015	\$1,075.85
			SUBTOTAL	\$3,036.07
3269	CLAREMONT CORPORATION ADDRESS ON FILE	0100197864	06/25/2015	\$593.78
		0100203326	07/25/2015	\$707.69
		0100220456	08/25/2015	\$546.97
			SUBTOTAL	\$1,848.44
3270	CLARK & OATMAN ADDRESS ON FILE	0100202102	06/25/2015	\$4,467.32
		0100207314	07/25/2015	\$5,513.44
		0100223396	08/25/2015	\$4,297.75
			SUBTOTAL	\$14,278.51
3271	CLARK III, EUGENE BRAGG ADDRESS ON FILE	0100206777	07/25/2015	\$135.21
			SUBTOTAL	\$135.21
3272	CLARK SR, JACK ADDRESS ON FILE	0100219429	07/29/2015	\$21.15
			SUBTOTAL	\$21.15
3273	CLARK, ALMETTA SUE ADDRESS ON FILE	0100202054	06/25/2015	\$162.04
			SUBTOTAL	\$162.04
3274	CLARK, APRIL FROST 2008 REV TR ADDRESS ON FILE	E100213974	07/29/2015	\$86.89
			SUBTOTAL	\$86.89

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3275	CLARK, BROOKE NICOLE ADDRESS ON FILE	E100211227	07/29/2015	\$62.57
			SUBTOTAL	\$62.57
3276	CLARK, CALVIN GEORGE ADDRESS ON FILE	0100210366	07/29/2015	\$44.87
			SUBTOTAL	\$44.87
3277	CLARK, DARLA ADDRESS ON FILE	0100214642	07/29/2015	\$43.85
			SUBTOTAL	\$43.85
3278	CLARK, EARL ADDRESS ON FILE	0100213980	07/29/2015	\$56.68
			SUBTOTAL	\$56.68
3279	CLARK, FRANK L ADDRESS ON FILE	0100214429	07/29/2015	\$20.50
			SUBTOTAL	\$20.50
3280	CLARK, G. A. ADDRESS ON FILE	0100209076	07/29/2015	\$80.93
			SUBTOTAL	\$80.93
3281	CLARK, JAMES K. ADDRESS ON FILE	0100198838 0100211602	06/25/2015 07/29/2015	\$104.10 \$50.59
			SUBTOTAL	\$154.69
3282	CLARK, JANNIE LEE ADDRESS ON FILE	E100210057	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
3283	CLARK, JEAN ADDRESS ON FILE	0100217552	07/29/2015	\$91.72
			SUBTOTAL	\$91.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3284	CLARK, JOHN MARK & ADDRESS ON FILE	0100215618	07/29/2015	\$27.77
			SUBTOTAL	\$27.77
3285	CLARK, JOHN W. ADDRESS ON FILE	0100197983 0100209256	06/25/2015 07/29/2015	\$100.27 \$33.95
			SUBTOTAL	\$134.22
3286	CLARK, KALEEN DAWN ADDRESS ON FILE	0100207688	07/25/2015	\$102.29
			SUBTOTAL	\$102.29
3287	CLARK, KATRINA ADDRESS ON FILE	0100208536	07/29/2015	\$23.16
			SUBTOTAL	\$23.16
3288	CLARK, MAJOR GERALD D ADDRESS ON FILE	0100197644	06/25/2015	\$103.66
			SUBTOTAL	\$103.66
3289	CLARK, MARGARET ADDRESS ON FILE	0100207161	07/25/2015	\$101.56
			SUBTOTAL	\$101.56
3290	CLARK, MARGARET NUTLEY ADDRESS ON FILE	0100210093	07/29/2015	\$46.72
			SUBTOTAL	\$46.72
3291	CLARK, MARILYN F ADDRESS ON FILE	0100199754 0100214039	06/25/2015 07/29/2015	\$141.91 \$33.87
			SUBTOTAL	\$175.78
3292	CLARK, MARION ADDRESS ON FILE	0100213384	07/29/2015	\$25.50
			SUBTOTAL	\$25.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3293	CLARK, MARTHA L 4940 TENNYSON ST DENVER, CO 80212-2928	0000001502172	06/17/2015	\$0.09
		0000001502423	07/22/2015	\$0.08
		0000001502673	08/12/2015	\$0.07
		0000001502919	09/01/2015	\$0.03
		SUBTOTAL		\$0.27
3294	CLARK, MARY RYERSON 1990 REV TR ADDRESS ON FILE	0100208599	07/29/2015	\$86.88
			SUBTOTAL	\$86.88
3295	CLARK, MEGAN ADDRESS ON FILE	0100219333	07/29/2015	\$11.60
			SUBTOTAL	\$11.60
3296	CLARK, NELDA GAY ADDRESS ON FILE	0100206757	07/25/2015	\$29.20
			SUBTOTAL	\$29.20
3297	CLARK, PAMELA S ADDRESS ON FILE	0100219337	07/29/2015	\$15.46
			SUBTOTAL	\$15.46
3298	CLARK, PAULA D ADDRESS ON FILE	0100202580	06/25/2015	\$135.50
		0100219640	07/29/2015	\$80.06
		SUBTOTAL		\$215.56
3299	CLARK, R DEAN ADDRESS ON FILE	0100214205	07/29/2015	\$32.96
			SUBTOTAL	\$32.96
3300	CLARK, RAY A & BONNIE LUCILLE ADDRESS ON FILE	0100208059	07/29/2015	\$67.11
			SUBTOTAL	\$67.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3301	CLARK, RHONDA ADDRESS ON FILE	0100218327	07/29/2015	\$52.64
			SUBTOTAL	\$52.64
3302	CLARK, ROBERT ADDRESS ON FILE	0100197602	06/25/2015	\$488.70
		0100203071	07/25/2015	\$519.55
		0100220257	08/25/2015	\$554.25
			SUBTOTAL	\$1,562.50
3303	CLARK, ROBERT A 1994 TRUST ADDRESS ON FILE	0100205380	07/25/2015	\$332.93
		0100221949	08/25/2015	\$333.70
			SUBTOTAL	\$666.63
3304	CLARK, ROBERT O. ADDRESS ON FILE	0100216460	07/29/2015	\$87.68
			SUBTOTAL	\$87.68
3305	CLARK, RUSSELL K ADDRESS ON FILE	E100203352	07/25/2015	\$135.18
			SUBTOTAL	\$135.18
3306	CLARK, SANDRA KAY REVOCABLE TR ADDRESS ON FILE	E100199023	06/25/2015	\$104.10
		E100212245	07/29/2015	\$50.59
			SUBTOTAL	\$154.69
3307	CLARK, SCOTT R. ADDRESS ON FILE	0100204111	07/25/2015	\$101.99
			SUBTOTAL	\$101.99
3308	CLARK, SHAUNNA J ADDRESS ON FILE	0100197677	06/25/2015	\$9,499.35
		0100203159	07/25/2015	\$9,753.91
		0100220323	08/25/2015	\$9,611.51
			SUBTOTAL	\$28,864.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3309	CLARK, TAYLOR ADDRESS ON FILE	0100219335	07/29/2015	\$11.58
			SUBTOTAL	\$11.58
3310	CLARK, THERESA JANEAN ADDRESS ON FILE	0100203472	07/25/2015	\$144.00
			SUBTOTAL	\$144.00
3311	CLARK, VIRGINIA LEE ADDRESS ON FILE	0100215959	07/29/2015	\$99.51
			SUBTOTAL	\$99.51
3312	CLARK, W VAUGHN ADDRESS ON FILE	0100214204	07/29/2015	\$32.96
			SUBTOTAL	\$32.96
3313	CLARKE, DAVID H. ADDRESS ON FILE	0100219073	07/29/2015	\$48.79
			SUBTOTAL	\$48.79
3314	CLARKE, PAUL THOMAS ADDRESS ON FILE	0100198513 0100203902 0100220878	06/25/2015 07/25/2015 08/25/2015	\$182.27 \$192.18 \$177.90
			SUBTOTAL	\$552.35
3315	CLARKE, SUZANNE ADDRESS ON FILE	0100219072	07/29/2015	\$48.79
			SUBTOTAL	\$48.79
3316	CLARKE-TERRIL, CAROL C ADDRESS ON FILE	E100201214	06/25/2015	\$421.01
			SUBTOTAL	\$421.01
3317	CLARKSON, JOHN D. ADDRESS ON FILE	0100211907	07/29/2015	\$43.63
			SUBTOTAL	\$43.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3318	CLARY, CHARRON WALTER ADDRESS ON FILE	0100219507	07/29/2015	\$54.96
			SUBTOTAL	\$54.96
3319	CLARY, DUANE AND BONNIE LIVING TR ADDRESS ON FILE	0100219508	07/29/2015	\$55.00
			SUBTOTAL	\$55.00
3320	CLASEMANN, BEATRICE ADDRESS ON FILE	0100209366	07/29/2015	\$11.27
			SUBTOTAL	\$11.27
3321	CLASEMANN, DEBRA ADDRESS ON FILE	0100209370	07/29/2015	\$11.27
			SUBTOTAL	\$11.27
3322	CLASSEN, LINDA S ADDRESS ON FILE	0100210153	07/29/2015	\$87.36
			SUBTOTAL	\$87.36
3323	CLASSICAL GAS & OIL LLC ADDRESS ON FILE	E100199872	06/25/2015	\$688.64
		E100205156	07/25/2015	\$735.54
		E100221781	08/25/2015	\$773.88
			SUBTOTAL	\$2,198.06
3324	CLAY TRUST ADDRESS ON FILE	0100199987	06/25/2015	\$106.63
		0100214542	07/29/2015	\$99.27
		0100221860	08/25/2015	\$108.13
			SUBTOTAL	\$314.03
3325	CLAY, DEAN & PAMELA JT ADDRESS ON FILE	0100201490	06/25/2015	\$26.80
		0100217131	07/29/2015	\$17.04
			SUBTOTAL	\$43.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3326	CLAY, FRANCES C ADDRESS ON FILE	0100219764	07/29/2015	\$33.78
			SUBTOTAL	\$33.78
3327	CLAY, JOHN P. ADDRESS ON FILE	0100201491 0100217132	06/25/2015 07/29/2015	\$140.90 \$37.02
			SUBTOTAL	\$177.92
3328	CLAY, LEA ANN ADDRESS ON FILE	0100213188	07/29/2015	\$32.67
			SUBTOTAL	\$32.67
3329	CLAY, RAYMOND FLOYD IRREV TRUST ADDRESS ON FILE	0100216995	07/29/2015	\$74.43
			SUBTOTAL	\$74.43
3330	CLAY, STEVEN PAUL ADDRESS ON FILE	0100213519	07/29/2015	\$78.21
			SUBTOTAL	\$78.21
3331	CLAY, WHITNEY ROGERS ADDRESS ON FILE	0100213776	07/29/2015	\$58.16
			SUBTOTAL	\$58.16
3332	CLAY, WILMA J. ADDRESS ON FILE	0100217133	07/29/2015	\$43.83
			SUBTOTAL	\$43.83
3333	CLAYTON PROPANE LLC DBA CLAYTON SERVICE PO BOX 775 SEILING, OK 73663-0775	0002000242347 0002000245414	07/01/2015 09/01/2015	\$414.37 \$207.20
			SUBTOTAL	\$621.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3334	CLAYTON, JOHN ALLEN ADDRESS ON FILE	0100218196	07/29/2015	\$95.17
			SUBTOTAL	\$95.17
3335	CLAYTON, OSCAR ADDRESS ON FILE	0100219074	07/29/2015	\$82.52
			SUBTOTAL	\$82.52
3336	CLAYTON, PATSY ANN ADDRESS ON FILE	0100211590	07/29/2015	\$52.53
			SUBTOTAL	\$52.53
3337	CLC ENTERPRISES, INC. 7011 W MONONA DR GLENDALE, AZ 85308-9422	0000001501897	06/17/2015	\$23.28
			SUBTOTAL	\$23.28
3338	CLEAR, BETTY C ADDRESS ON FILE	0100207023	07/25/2015	\$182.95
			SUBTOTAL	\$182.95
3339	CLEARWATER, ANGELA JEAN ADDRESS ON FILE	0100223414	08/25/2015	\$36.12
			SUBTOTAL	\$36.12
3340	CLEARY ENERGY GROUP, LTD ADDRESS ON FILE	0100218082	07/29/2015	\$77.74
			SUBTOTAL	\$77.74
3341	CLELLAND, DONNIE M ADDRESS ON FILE	0100210360	07/29/2015	\$69.28
			SUBTOTAL	\$69.28
3342	CLELLAND, FRANK ADDRESS ON FILE	0100210306	07/29/2015	\$51.33
			SUBTOTAL	\$51.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3343	CLELLAND, RICHARD ADDRESS ON FILE	0100210304	07/29/2015	\$51.33
			SUBTOTAL	\$51.33
3344	CLELLAND, WILLIAM R ADDRESS ON FILE	0100210307	07/29/2015	\$79.58
			SUBTOTAL	\$79.58
3345	CLEM IRREVOCABLE TR DTD 4/02/12 ADDRESS ON FILE	0100216050	07/29/2015	\$44.65
			SUBTOTAL	\$44.65
3346	CLEM, GARY L. ADDRESS ON FILE	0100207037	07/25/2015	\$200.79
			SUBTOTAL	\$200.79
3347	CLEM, GLEN DAVID ADDRESS ON FILE	0100207036	07/25/2015	\$200.79
			SUBTOTAL	\$200.79
3348	CLEMENS, BOBBY A. ADDRESS ON FILE	0100209203	07/29/2015	\$10.26
			SUBTOTAL	\$10.26
3349	CLEMENS, LARRY ADDRESS ON FILE	0100209204	07/29/2015	\$10.26
			SUBTOTAL	\$10.26
3350	CLEMENS, TED JR. 1999 REV TRT ADDRESS ON FILE	0100218537	07/29/2015	\$18.01
			SUBTOTAL	\$18.01
3351	CLEMENT RESOURCES LLC ADDRESS ON FILE	0100199071	06/25/2015	\$1,040.89
		0100204423	07/25/2015	\$1,040.23
		0100221250	08/25/2015	\$1,127.17
			SUBTOTAL	\$3,208.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3352	CLEMENTS EXPLORATION CO ADDRESS ON FILE	0100197937	06/25/2015	\$200.99
			SUBTOTAL	\$200.99
3353	CLEMENTS FLUIDS HENDERSON LTD 4710 KINSEY DT STE 200 TYLER, TX 75703-1009	0002000244091	08/05/2015	\$9,252.67
			SUBTOTAL	\$9,252.67
3354	CLEMENTS OIL, LLC ADDRESS ON FILE	0100204199	07/25/2015	\$116.85
			SUBTOTAL	\$116.85
3355	CLEMENTS, LYN E ADDRESS ON FILE	0100216324	07/29/2015	\$10.58
			SUBTOTAL	\$10.58
3356	CLEMENTS, MAUREEN L. ADDRESS ON FILE	E100198779 E100211503	06/25/2015 07/29/2015	\$325.17 \$90.89
			SUBTOTAL	\$416.06
3357	CLEMONS, LILLIAN C REV TRUST ADDRESS ON FILE	0100202453 0100207632 0100223619	06/25/2015 07/25/2015 08/25/2015	\$1,772.01 \$2,259.27 \$2,057.56
			SUBTOTAL	\$6,088.84
3358	CLEROY INC ADDRESS ON FILE	0100197832 0100203303 0100220435	06/25/2015 07/25/2015 08/25/2015	\$1,143.33 \$1,104.96 \$1,222.32
			SUBTOTAL	\$3,470.61
3359	CLESTER, BOB WAYNE ADDRESS ON FILE	0100202214 0100207400 0100223452	06/25/2015 07/25/2015 08/25/2015	\$239.62 \$217.97 \$278.67
			SUBTOTAL	\$736.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3360	CLESTER, LETHA ELAINE ADDRESS ON FILE	E100201250	06/25/2015	\$239.64
		E100206535	07/25/2015	\$217.97
		E100222855	08/25/2015	\$278.68
		SUBTOTAL		\$736.29
3361	CLEVELAND, JOY MURRIN ADDRESS ON FILE	0100210322	07/29/2015	\$76.83
		SUBTOTAL		\$76.83
3362	CLIFFORD, HAROLD H & CHERRY KAY ADDRESS ON FILE	0100204427	07/25/2015	\$123.81
		SUBTOTAL		\$123.81
3363	CLIFT, JEAN ARTHUR ADDRESS ON FILE	0100209395	07/29/2015	\$33.33
		SUBTOTAL		\$33.33
3364	CLIFTON, JIMMY J. & CLIFTON, ANDREA SUE ADDRESS ON FILE	0100213522	07/29/2015	\$51.95
		SUBTOTAL		\$51.95
3365	CLIFTON, THOMAS ESTATE CATHERINE BECKER, SUCC ADMIN 2213 BRADFORD CT MIDLAND, TX 79705-1729	0000000302580	07/08/2015	\$3.00
		0000000302581	07/08/2015	\$6.00
		SUBTOTAL		\$9.00
3366	CLINE JR, RAYMOND TRIBBEY ADDRESS ON FILE	0100212697	07/29/2015	\$35.59
		SUBTOTAL		\$35.59
3367	CLINE, BRAD ADDRESS ON FILE	0100210846	07/29/2015	\$12.30
		SUBTOTAL		\$12.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3368	CLINE, BRYAN ADDRESS ON FILE	0100210845	07/29/2015	\$12.98
			SUBTOTAL	\$12.98
3369	CLINE, CHRISTY LYNN 1994 TRUST ADDRESS ON FILE	0100208720	07/29/2015	\$89.00
			SUBTOTAL	\$89.00
3370	CLINE, GWENDOLYN J ADDRESS ON FILE	0100212696	07/29/2015	\$83.29
			SUBTOTAL	\$83.29
3371	CLINE, RICHARD BAILEY ADDRESS ON FILE	0100212699	07/29/2015	\$35.56
			SUBTOTAL	\$35.56
3372	CLINE, SCOTT B ADDRESS ON FILE	0100199846 0100214230	06/25/2015 07/29/2015	\$100.40 \$81.24
			SUBTOTAL	\$181.64
3373	CLINTON, KATHY D 6414 TAIMER COURT SUGAR LAND, TX 77479-5903	0002000244105	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
3374	CLOPTON, HELEN G. LIVING TRUST ADDRESS ON FILE	0100202006 0100218418	06/25/2015 07/29/2015	\$139.79 \$67.14
			SUBTOTAL	\$206.93
3375	CLOSE, MARY JANE GRIGGS ADDRESS ON FILE	0100208151	07/29/2015	\$38.77
			SUBTOTAL	\$38.77
3376	CLOTHEIR, RACHAEL A. ADDRESS ON FILE	0100208313	07/29/2015	\$62.12
			SUBTOTAL	\$62.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3377	CLOUD FAMILY LLC ADDRESS ON FILE	0100214037	07/29/2015	\$69.05
			SUBTOTAL	\$69.05
3378	CLOUD'S QUALITY LAWN CARE DBA CLOUD'S LAWN & IRRIGATION PO BOX 187 ELK CITY, OK 73648-0187	0002000241666 0002000241992 0002000242989 0002000244361 0002000245408	06/17/2015 06/24/2015 07/15/2015 08/12/2015 09/01/2015	\$165.00 \$60.00 \$165.00 \$235.00 \$275.00
			SUBTOTAL	\$900.00
3379	CLOUD, FERN D ADDRESS ON FILE	0100212287	07/29/2015	\$55.01
			SUBTOTAL	\$55.01
3380	CLOUD, PAULETTA JO ADDRESS ON FILE	0100199004 0100212188	06/25/2015 07/29/2015	\$119.18 \$48.45
			SUBTOTAL	\$167.63
3381	CLOUD, SHIRLEY ADDRESS ON FILE	0100218822	07/29/2015	\$41.58
			SUBTOTAL	\$41.58
3382	CLOUGH ENERGY COMPANY LLC ADDRESS ON FILE	0100199383 0100204718 0100221454	06/25/2015 07/25/2015 08/25/2015	\$1,639.14 \$1,717.99 \$1,852.28
			SUBTOTAL	\$5,209.41
3383	CLOUGHER, NANCY ADDRESS ON FILE	0100218795	07/29/2015	\$68.64
			SUBTOTAL	\$68.64
3384	CLOW, JUDITH A ADDRESS ON FILE	0100215493	07/29/2015	\$61.42
			SUBTOTAL	\$61.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3385	CLOWER, JIM C & CHERYL L ADDRESS ON FILE	0100199676	06/25/2015	\$144.54
		0100213883	07/29/2015	\$85.48
			SUBTOTAL	\$230.02
3386	CLR OIL & GAS LLC ADDRESS ON FILE	0100212404	07/29/2015	\$37.32
			SUBTOTAL	\$37.32
3387	CLUB OIL & GAS, LTD. ADDRESS ON FILE	0100216873	07/29/2015	\$92.14
			SUBTOTAL	\$92.14
3388	CLYBORN FAMILY LLC ADDRESS ON FILE	0100199595	06/25/2015	\$268.81
		0100204896	07/25/2015	\$279.31
		0100221597	08/25/2015	\$288.72
			SUBTOTAL	\$836.84
3389	CLYDESDALE ENERGY LLC ADDRESS ON FILE	0100214223	07/29/2015	\$63.52
			SUBTOTAL	\$63.52
3390	CMG OIL PROPERTIES, L.L.C. ADDRESS ON FILE	E100198683	06/25/2015	\$67.26
		E100204068	07/25/2015	\$65.34
		E100220996	08/25/2015	\$72.64
			SUBTOTAL	\$205.24
3391	CMS ELECTRIC COOP INC PO BOX 790 MEADE, KS 67864	0002000242594	07/08/2015	\$83.70
		0002000243925	08/05/2015	\$83.35
		4942800253JO	09/09/2015	\$96.19
			SUBTOTAL	\$263.24
3392	CMT-OG LTD ADDRESS ON FILE	0100201018	06/25/2015	\$129.77
			SUBTOTAL	\$129.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3393	CN DEVELOPMENT LLC ADDRESS ON FILE	E100215486	07/29/2015	\$81.33
			SUBTOTAL	\$81.33
3394	COALE, DARCY ADDRESS ON FILE	0100197814	06/25/2015	\$1,338.80
		0100203281	07/25/2015	\$1,427.48
		0100220417	08/25/2015	\$1,943.78
			SUBTOTAL	\$4,710.06
3395	COALFIELD LLC PO BOX 809 CROSBY, ND 58730-0809	0002000242919	07/15/2015	\$1,475.00
		0002000244273	08/12/2015	\$1,025.00
			SUBTOTAL	\$2,500.00
3396	COALINGA CORPORATION ADDRESS ON FILE	0100210367	07/29/2015	\$73.69
			SUBTOTAL	\$73.69
3397	COALPORT LLC ADDRESS ON FILE	0100215467	07/29/2015	\$80.88
			SUBTOTAL	\$80.88
3398	COALPORT LLC PO BOX 14 SHREVEPORT, LA 71161-0014	0002000245355	09/01/2015	\$2,268.90
			SUBTOTAL	\$2,268.90
3399	COASTAL CHEMICAL CO., L.L.C. ATTN: ED PARR 1312 INDUSTRIAL BLVD. KILGORE, TX 75662	0002000241747	06/17/2015	\$2,203.93
		0002000242388	07/01/2015	\$12,213.18
		0002000242719	07/08/2015	\$26,580.76
		0002000243049	07/15/2015	\$32,440.98
		0002000243353	07/22/2015	\$17,888.92
		0002000244055	08/05/2015	\$6,125.92
		0002000244427	08/12/2015	\$10,532.51
		0002000244749	08/19/2015	\$38,620.05
		0002000245091	08/26/2015	\$13,631.09
		0002000245514	09/01/2015	\$54,806.77
			SUBTOTAL	\$215,044.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3400	COASTAL MANAGEMENT TRUST ADDRESS ON FILE	0100203714	07/25/2015	\$128.87
			SUBTOTAL	\$128.87
3401	COASTAL STRATEGIES INCOME FD-A ADDRESS ON FILE	0100201360	06/25/2015	\$119.37
		0100216881	07/29/2015	\$34.02
			SUBTOTAL	\$153.39
3402	COASTAL STRATEGIES INCOME FD-B ADDRESS ON FILE	0100201361	06/25/2015	\$703.96
		0100206633	07/25/2015	\$707.93
		0100222928	08/25/2015	\$714.61
			SUBTOTAL	\$2,126.50
3403	COASTAL STRATEGIES INCOME FD-C ADDRESS ON FILE	0100207112	07/25/2015	\$121.21
			SUBTOTAL	\$121.21
3404	COATES, MARILYN K. REVOCABLE ADDRESS ON FILE	E100202240	06/25/2015	\$649.23
		E100207428	07/25/2015	\$260.18
		E100223469	08/25/2015	\$261.05
			SUBTOTAL	\$1,170.46
3405	COATS FAMILY TRUST ADDRESS ON FILE	E100201077	06/25/2015	\$89.35
		E100206368	07/25/2015	\$107.84
		E100222723	08/25/2015	\$107.54
			SUBTOTAL	\$304.73
3406	COATS, DEAN A ADDRESS ON FILE	0100199525	06/25/2015	\$183.10
		0100204841	07/25/2015	\$107.85
		0100221557	08/25/2015	\$107.55
			SUBTOTAL	\$398.50
3407	COATS, LOIS MARIE ADDRESS ON FILE	0100201235	06/25/2015	\$1,570.13
		0100206520	07/25/2015	\$1,652.67
		0100222841	08/25/2015	\$1,920.80
			SUBTOTAL	\$5,143.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3408	COBANK FCB ADDRESS ON FILE	E100200752	06/25/2015	\$2,709.50
		E100206064	07/25/2015	\$1,815.72
		E100222491	08/25/2015	\$2,468.54
		SUBTOTAL		
3409	COBB, GARY FRED ADDRESS ON FILE	0100197248	06/25/2015	\$202.14
		0100202739	07/25/2015	\$178.47
		0100219987	08/25/2015	\$203.04
		SUBTOTAL		
3410	COBB, MARK ALAN ADDRESS ON FILE	0100216097	07/29/2015	\$35.84
		SUBTOTAL		
3411	COBB, RICHARD EUGENE ADDRESS ON FILE	0100197249	06/25/2015	\$202.13
		0100202740	07/25/2015	\$178.48
		0100219988	08/25/2015	\$203.01
		SUBTOTAL		
3412	COBB, ROBERT E & JIMMIE RUTH COBB ADDRESS ON FILE	0100219197	07/29/2015	\$44.85
		SUBTOTAL		
3413	COBB, SAM FAMILY TRUST ADDRESS ON FILE	0100210418	07/29/2015	\$52.86
		SUBTOTAL		
3414	COBB, YVONNE BERRY ADDRESS ON FILE	0100204469	07/25/2015	\$103.05
		SUBTOTAL		
3415	COBRA PETROLEUM COMPANY LP ADDRESS ON FILE	0100197433	06/25/2015	\$113.98
		0100202900	07/25/2015	\$89.24
		0100220103	08/25/2015	\$86.37
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3416	COCA-COLA ENTERPRISES INC PO BOX 840232 DALLAS, TX 75284-0232	0002000245498	09/01/2015	\$125.58
			SUBTOTAL	\$125.58
3417	COCHRAN BYPASS TRUST ADDRESS ON FILE	0100199895 0100214318	06/25/2015 07/29/2015	\$1,821.18 \$57.92
			SUBTOTAL	\$1,879.10
3418	COCHRAN HOLDINGS LLC ADDRESS ON FILE	0100212391	07/29/2015	\$18.34
			SUBTOTAL	\$18.34
3419	COCHRAN, CAROLYN ADDRESS ON FILE	0100216811	07/29/2015	\$50.08
			SUBTOTAL	\$50.08
3420	COCHRAN, DANNY T ADDRESS ON FILE	0100212648	07/29/2015	\$57.54
			SUBTOTAL	\$57.54
3421	COCHRAN, DEBORAH BAKER ADDRESS ON FILE	0100218467	07/29/2015	\$69.03
			SUBTOTAL	\$69.03
3422	COCHRAN, EVELYN M REVOCABLE TR ADDRESS ON FILE	0100212586	07/29/2015	\$56.44
			SUBTOTAL	\$56.44
3423	COCHRAN, JAMES PHILLIP ADDRESS ON FILE	0100200557 0100205830 0100222302	06/25/2015 07/25/2015 08/25/2015	\$114.32 \$234.17 \$120.55
			SUBTOTAL	\$469.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3424	COCHRAN, JUANITA M ADDRESS ON FILE	0100212880	07/29/2015	\$20.69
			SUBTOTAL	\$20.69
3425	COCHRAN, LINDA S. ADDRESS ON FILE	0100218926	07/29/2015	\$56.86
			SUBTOTAL	\$56.86
3426	COCHRAN, PATRICIA J LIVING TR ADDRESS ON FILE	0100212360	07/29/2015	\$72.84
			SUBTOTAL	\$72.84
3427	COCHRAN, ROBERT R SR LIVING TRSUT DATED 12/23/1996 ADDRESS ON FILE	0100212354	07/29/2015	\$72.85
			SUBTOTAL	\$72.85
3428	COCHRANE, KAY TESTAMENTARY TR ADDRESS ON FILE	0100200224 0100205489 0100222048	06/25/2015 07/25/2015 08/25/2015	\$945.65 \$984.03 \$994.13
			SUBTOTAL	\$2,923.81
3429	COCKERELL OIL PROPERTIES LTD ADDRESS ON FILE	0100214348	07/29/2015	\$88.42
			SUBTOTAL	\$88.42
3430	COCKRELL, DEBORAH KAY ADDRESS ON FILE	0100213526	07/29/2015	\$69.45
			SUBTOTAL	\$69.45
3431	COCKRELL, FRANKIE ADDRESS ON FILE	0100218020	07/29/2015	\$60.81
			SUBTOTAL	\$60.81
3432	COCKRELL, GLEN ADDRESS ON FILE	0100218021	07/29/2015	\$44.46
			SUBTOTAL	\$44.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3433	COCKRELL, RICHARD M ADDRESS ON FILE	0100215115	07/29/2015	\$48.85
			SUBTOTAL	\$48.85
3434	COCKRELL, STEVEN R ADDRESS ON FILE	0100215114	07/29/2015	\$46.25
			SUBTOTAL	\$46.25
3435	COCKRUM, LESLIE ROSEANNE ADDRESS ON FILE	0100213503	07/29/2015	\$26.07
			SUBTOTAL	\$26.07
3436	CODY OIL & GAS CORP ADDRESS ON FILE	0100202019 0100207231 0100223349	06/25/2015 07/25/2015 08/25/2015	\$11,477.11 \$3,723.91 \$2,757.37
			SUBTOTAL	\$17,958.39
3437	CODY, DERRILL ADDRESS ON FILE	0100198162	06/25/2015	\$113.91
			SUBTOTAL	\$113.91
3438	CODY, J W ADDRESS ON FILE	0100216616	07/29/2015	\$62.72
			SUBTOTAL	\$62.72
3439	CODY, MARIAN C ESTATE ADDRESS ON FILE	0100211990	07/29/2015	\$18.99
			SUBTOTAL	\$18.99
3440	CODY, NOMA J. ADDRESS ON FILE	0100210748	07/29/2015	\$76.90
			SUBTOTAL	\$76.90
3441	COE, BARBARA ADDRESS ON FILE	E100197606 E100203078 E100220260	06/25/2015 07/25/2015 08/25/2015	\$288.32 \$298.77 \$325.48
			SUBTOTAL	\$912.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3442	COE, CATHY ADDRESS ON FILE	0100215105	07/29/2015	\$34.45
			SUBTOTAL	\$34.45
3443	COE, DENNIS R. ADDRESS ON FILE	0100217152	07/29/2015	\$25.33
			SUBTOTAL	\$25.33
3444	COE, MEREDITH SMITH ADDRESS ON FILE	0100219939	07/29/2015	\$15.39
			SUBTOTAL	\$15.39
3445	COFFEE, CHARLES F 11698 FM 1453 HIGGINS, TX 79046-5154	0000000302346	06/17/2015	\$3.09
			SUBTOTAL	\$3.09
3446	COFFEE, HAROLD A 1204 CHEYENNE AVE CANADIAN, TX 79014	0000000302345	06/17/2015	\$3.08
			SUBTOTAL	\$3.08
3447	COFFEE, STEPHEN L. ADDRESS ON FILE	E100198948 E100204296 E100221163	06/25/2015 07/25/2015 08/25/2015	\$322.83 \$337.76 \$349.94
			SUBTOTAL	\$1,010.53
3448	COFFEE, VIRGIL W ADDRESS ON FILE	0100218129	07/29/2015	\$27.91
			SUBTOTAL	\$27.91
3449	COFFELT, WILLIAM RONALD ADDRESS ON FILE	E100203420	07/25/2015	\$117.18
			SUBTOTAL	\$117.18
3450	COFFEY, JERRY J. ADDRESS ON FILE	0100207330	07/25/2015	\$133.86
			SUBTOTAL	\$133.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3451	COFFEY, JOHN WILLIAM ADDRESS ON FILE	0100218736	07/29/2015	\$25.22
			SUBTOTAL	\$25.22
3452	COFFEY, KIM ADDRESS ON FILE	0100215167	07/29/2015	\$45.41
			SUBTOTAL	\$45.41
3453	COFFEY, MICHAEL E. ADDRESS ON FILE	0100207331	07/25/2015	\$133.86
			SUBTOTAL	\$133.86
3454	COFFEY, THOMAS F. ADDRESS ON FILE	0100207332	07/25/2015	\$133.86
			SUBTOTAL	\$133.86
3455	COFFIN, ANN ADDRESS ON FILE	0100216996	07/29/2015	\$83.70
			SUBTOTAL	\$83.70
3456	COFFMAN, EVELYN D & LLOYD C ADDRESS ON FILE	E100201615 E100206873 E100223101	06/25/2015 07/25/2015 08/25/2015	\$246.24 \$203.32 \$194.80
			SUBTOTAL	\$644.36
3457	COFFMAN, GLENN R LIVING TRUST ADDRESS ON FILE	E100198964 E100204319 E100221176	06/25/2015 07/25/2015 08/25/2015	\$246.26 \$203.33 \$194.84
			SUBTOTAL	\$644.43
3458	COFFMAN, LARRY L ADDRESS ON FILE	0100216621	07/29/2015	\$89.06
			SUBTOTAL	\$89.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3459	COFFMAN, RALPH J. ADDRESS ON FILE	0100198963	06/25/2015	\$246.26
		0100204318	07/25/2015	\$203.33
		0100221175	08/25/2015	\$194.82
		SUBTOTAL		\$644.41
3460	COFFMAN, SANDRA K ADDRESS ON FILE	0100214819	07/29/2015	\$29.90
		SUBTOTAL		\$29.90
3461	COFFMAN, STEVEN EDWARD ADDRESS ON FILE	0100218937	07/29/2015	\$60.33
		SUBTOTAL		\$60.33
3462	COFFMAN, WILMA JEAN ADDRESS ON FILE	0100217136	07/29/2015	\$22.50
		SUBTOTAL		\$22.50
3463	COG HOLDINGS LLC ADDRESS ON FILE	0100214617	07/29/2015	\$24.32
		SUBTOTAL		\$24.32
3464	COGBURN PIPE & SUPPLY, INC. PO BOX 707 TATUM, NM 88267-0707	0002000241878	06/17/2015	\$142.10
		0002000242521	07/01/2015	\$12,603.28
		0002000243182	07/15/2015	\$215.86
		0002000244594	08/12/2015	\$968.67
		0002000245738	09/01/2015	\$1,362.59
		SUBTOTAL		\$15,292.50
3465	COGBURN, TRAVIS L ADDRESS ON FILE	0100200996	06/25/2015	\$89.27
		0100206286	07/25/2015	\$87.81
		0100222663	08/25/2015	\$99.59
		SUBTOTAL		\$276.67
3466	COHLMIAS 1502 S CINCINNATI AVE TULSA, OK 74119-4018	0002000243659	07/29/2015	\$66.20
		0002000245047	08/26/2015	\$97.66
		SUBTOTAL		\$163.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3467	COHN, HARRY N. TRUST ADDRESS ON FILE	0100207915	07/29/2015	\$21.90
			SUBTOTAL	\$21.90
3468	COHRS, DALE ADDRESS ON FILE	0100213392	07/29/2015	\$79.55
			SUBTOTAL	\$79.55
3469	COHRS, LARRY LEE ADDRESS ON FILE	0100213394	07/29/2015	\$79.57
			SUBTOTAL	\$79.57
3470	COKER, COLLEEN A LIVING TRUST ADDRESS ON FILE	0100201048	06/25/2015	\$411.91
		0100206342	07/25/2015	\$420.49
		0100222706	08/25/2015	\$427.21
			SUBTOTAL	\$1,259.61
3471	COKER, GERALDINE ADDRESS ON FILE	E100200269	06/25/2015	\$61.21
		E100205530	07/25/2015	\$71.44
		E100222075	08/25/2015	\$36.79
			SUBTOTAL	\$169.44
3472	COKER, SHIRLEY J ADDRESS ON FILE	E100216266	07/29/2015	\$44.50
			SUBTOTAL	\$44.50
3473	COLBERT, CINDY KAY ADDRESS ON FILE	0100214261	07/29/2015	\$61.09
			SUBTOTAL	\$61.09
3474	COLBERT, MAURICE ADDRESS ON FILE	0100214054	07/29/2015	\$34.76
			SUBTOTAL	\$34.76
3475	COLBUS LLC ADDRESS ON FILE	0100200916	06/25/2015	\$337.06
			SUBTOTAL	\$337.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3476	COLCLASURE, HARRY ADDRESS ON FILE	0100218528	07/29/2015	\$25.83
			SUBTOTAL	\$25.83
3477	COLCLASURE, HOLLIS ADDRESS ON FILE	0100218527	07/29/2015	\$25.81
			SUBTOTAL	\$25.81
3478	COLDREN, CADE ADDRESS ON FILE	0100216273	07/29/2015	\$29.36
			SUBTOTAL	\$29.36
3479	COLDREN, KYLE ADDRESS ON FILE	0100216274	07/29/2015	\$29.36
			SUBTOTAL	\$29.36
3480	COLE'S RECLAMATION LLC PO BOX 1389 DOUGLAS, WY 82633-1389	0002000242194 0002000242473 0002000242830 0002000243445 0002000244543 0002000244845 0002000245193 0002000245668	06/24/2015 07/01/2015 07/08/2015 07/22/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$7,366.10 \$8,992.73 \$24,171.30 \$14,749.85 \$8,905.00 \$10,381.28 \$1,944.00 \$2,310.00
			SUBTOTAL	\$78,820.26
3481	COLE, CHARLES LEE ADDRESS ON FILE	0100210990	07/29/2015	\$35.02
			SUBTOTAL	\$35.02
3482	COLE, LARRY L ADDRESS ON FILE	0100210632	07/29/2015	\$35.51
			SUBTOTAL	\$35.51
3483	COLE, PATRICIA P LIVING TRUST ADDRESS ON FILE	E100215940	07/29/2015	\$66.22
			SUBTOTAL	\$66.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3484	COLE, RONNA R ADDRESS ON FILE	0100213015	07/29/2015	\$15.44
			SUBTOTAL	\$15.44
3485	COLE, SHIRLEEN DEBORAH ADDRESS ON FILE	0100200272 0100215069	06/25/2015 07/29/2015	\$107.79 \$25.30
			SUBTOTAL	\$133.09
3486	COLE, TRUDY DARLENE TRUST ADDRESS ON FILE	0100204144	07/25/2015	\$130.67
			SUBTOTAL	\$130.67
3487	COLE, VIRGINIA REVOCABLE TRUST ADDRESS ON FILE	0100200980 0100206273 0100222654	06/25/2015 07/25/2015 08/25/2015	\$315.06 \$336.15 \$356.60
			SUBTOTAL	\$1,007.81
3488	COLE, WILLIAM A ADDRESS ON FILE	0100210650	07/29/2015	\$88.95
			SUBTOTAL	\$88.95
3489	COLEMAN, BRYAN R ADDRESS ON FILE	0100215773	07/29/2015	\$21.93
			SUBTOTAL	\$21.93
3490	COLEMAN, CARLA C ADDRESS ON FILE	0100219128	07/29/2015	\$30.99
			SUBTOTAL	\$30.99
3491	COLEMAN, EVA DARLENE ADDRESS ON FILE	0100207805	07/25/2015	\$150.81
			SUBTOTAL	\$150.81
3492	COLEMAN, GANO RAYMOND & ADDRESS ON FILE	0100215031	07/29/2015	\$33.90
			SUBTOTAL	\$33.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3493	COLEMAN, JANICE S & ROBERT, TTES ADDRESS ON FILE	0100198926	06/25/2015	\$144.64
		0100204269	07/25/2015	\$136.90
		0100221144	08/25/2015	\$186.71
		SUBTOTAL		<u>\$468.25</u>
3494	COLEMAN, JUNE D ADDRESS ON FILE	0100200559	06/25/2015	\$158.24
		0100205831	07/25/2015	\$324.16
		0100222303	08/25/2015	\$166.89
		SUBTOTAL		<u>\$649.29</u>
3495	COLEMAN, PATTI ADDRESS ON FILE	0100198716	06/25/2015	\$273.37
		SUBTOTAL		<u>\$273.37</u>
3496	COLEMAN, PEGGY ADDRESS ON FILE	0100198717	06/25/2015	\$273.35
		SUBTOTAL		<u>\$273.35</u>
3497	COLEMAN, TERRI LYNN HAYES ADDRESS ON FILE	0100211939	07/29/2015	\$93.45
		SUBTOTAL		<u>\$93.45</u>
3498	COLES, CHARLES DAVID ADDRESS ON FILE	0100207240	07/25/2015	\$139.73
		SUBTOTAL		<u>\$139.73</u>
3499	COLES, KAY ADDRESS ON FILE	E100207239	07/25/2015	\$139.73
		SUBTOTAL		<u>\$139.73</u>
3500	COLLARD, JOHN THAYNE ADDRESS ON FILE	0100203021	07/25/2015	\$178.67
		SUBTOTAL		<u>\$178.67</u>

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3501	COLLEA, PATRICIA LEE ADDRESS ON FILE	E100200832	06/25/2015	\$231.61
		E100215761	07/29/2015	\$60.22
			SUBTOTAL	\$291.83
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3502	COLLESTER, EDNA MAY ADDRESS ON FILE	0100210526	07/29/2015	\$10.36
			SUBTOTAL	\$10.36
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3503	COLLEY, BRUCE ADDRESS ON FILE	E100211950	07/29/2015	\$34.62
			SUBTOTAL	\$34.62
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3504	COLLIER, ELIZABETH W ADDRESS ON FILE	E100213285	07/29/2015	\$30.54
			SUBTOTAL	\$30.54
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3505	COLLIER, LARRY GENE & LONNI GALE COLLIER, FATHER & SON, JTWROS ADDRESS ON FILE	0100213198	07/29/2015	\$32.55
			SUBTOTAL	\$32.55
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3506	COLLIER, LINDA SUSAN ADDRESS ON FILE	0100219590	07/29/2015	\$10.90
			SUBTOTAL	\$10.90
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3507	COLLIER, WILLIAM B ADDRESS ON FILE	E100214832	07/29/2015	\$30.54
			SUBTOTAL	\$30.54
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3508	COLLIGNON, MICHAEL F ADDRESS ON FILE	0100215619	07/29/2015	\$27.77
			SUBTOTAL	\$27.77

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3509	COLLINS JR, TED ADDRESS ON FILE	0100201650	06/25/2015	\$106.35
		0100206905	07/25/2015	\$118.53
		0100223122	08/25/2015	\$119.07
			SUBTOTAL	\$343.95
3510	COLLINS OKLAHOMA MINERALS ADDRESS ON FILE	0100217174	07/29/2015	\$29.75
			SUBTOTAL	\$29.75
3511	COLLINS, COLBY ADDRESS ON FILE	E100219563	07/29/2015	\$83.34
			SUBTOTAL	\$83.34
3512	COLLINS, ELDON EUGENE ADDRESS ON FILE	0100208198	07/29/2015	\$79.58
			SUBTOTAL	\$79.58
3513	COLLINS, GEORGE K. ADDRESS ON FILE	0100208950	07/29/2015	\$13.25
			SUBTOTAL	\$13.25
3514	COLLINS, LUCY LEE ADDRESS ON FILE	0100217440	07/29/2015	\$63.99
			SUBTOTAL	\$63.99
3515	COLLINS, MARY D. ADDRESS ON FILE	0100211684	07/29/2015	\$72.03
			SUBTOTAL	\$72.03
3516	COLLINS, MARY DARLENE REV TR ADDRESS ON FILE	0100204486	07/25/2015	\$102.14
			SUBTOTAL	\$102.14
3517	COLLINS, MARY JANE REV TR DTD 6/12/9 ADDRESS ON FILE	0100218516	07/29/2015	\$75.42
			SUBTOTAL	\$75.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3518	COLLINS, MARY KATHLEEN BLOCK ADDRESS ON FILE	0100213759	07/29/2015	\$34.69
			SUBTOTAL	\$34.69
3519	COLLINS, MATTHEW A & ADDRESS ON FILE	0100215594	07/29/2015	\$70.50
			SUBTOTAL	\$70.50
3520	COLLINS, MICHAEL B ADDRESS ON FILE	0100197521 0100202979 0100220180	06/25/2015 07/25/2015 08/25/2015	\$2,691.46 \$2,798.88 \$2,855.31
			SUBTOTAL	\$8,345.65
3521	COLLINS, RHONA A ADDRESS ON FILE	0100215368	07/29/2015	\$82.48
			SUBTOTAL	\$82.48
3522	COLLINS, SONYA JANE ADDRESS ON FILE	E100202552 E100207713	06/25/2015 07/25/2015	\$111.70 \$104.17
			SUBTOTAL	\$215.87
3523	COLLINS, TOM R ADDRESS ON FILE	E100202551 E100207712	06/25/2015 07/25/2015	\$113.43 \$105.79
			SUBTOTAL	\$219.22
3524	COLLUMS, JAMES D. ADDRESS ON FILE	0100208440	07/29/2015	\$21.54
			SUBTOTAL	\$21.54
3525	COLLUMS, SONDR A GAYE ADDRESS ON FILE	0100199623	06/25/2015	\$111.32
			SUBTOTAL	\$111.32
3526	COLMEY, DAVID ADDRESS ON FILE	0100202976	07/25/2015	\$168.58
			SUBTOTAL	\$168.58

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3527	COLMEY, JAMES C. ADDRESS ON FILE	0100202974	07/25/2015	\$168.58
			SUBTOTAL	\$168.58
3528	COLONIAL ROYALTIES LTD PTSP PO BOX 3460 BROKEN ARROW, OK 74013-3460	000000302497	07/08/2015	\$2.30
			SUBTOTAL	\$2.30
3529	COLONIAL ROYALTIES LTD PTSP PO BOX 3460 BROKEN ARROW, OK 74013-3460	0002000243645	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
3530	COLONIAL ROYALTIES LTD. PTSP ADDRESS ON FILE	0100201408	06/25/2015	\$144.79
		0100206684	07/25/2015	\$111.19
		0100222963	08/25/2015	\$107.70
			SUBTOTAL	\$363.68
3531	COLONIAL ROYALTY COMPANY, LLC ADDRESS ON FILE	0100198429	06/25/2015	\$174.14
		0100203835	07/25/2015	\$146.41
		0100220821	08/25/2015	\$212.93
			SUBTOTAL	\$533.48
3532	COLORADO DEPARTMENT OF REVENUE PO BOX 17087 DENVER, CO 80261-0006	JPMC1FA01015430	09/16/2015	\$5,000.00
			SUBTOTAL	\$5,000.00
3533	COLORADO DEPT OF PUBLIC HEALTH 4300 CHERRY CREEK DRIVE SOUTH DENVER, CO 80246-1530	0002000245152	08/26/2015	\$245.00
			SUBTOTAL	\$245.00

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3534	COLORADO DEPT OF REVENUE 1375 SHERMAN ST. DENVER, CO 80261			
		0002000241562	06/17/2015	\$279.00
		JPMC1FA01015365	06/26/2015	\$50,000.00
		JPMC1FA01015398	07/31/2015	\$186,496.41
		JPMC1FA01015418	08/31/2015	\$109,985.44
		SUBTOTAL	\$346,760.85	
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3535	COLORADO OIL & GAS CONSERV COM DEPT OF NATURAL RESOURCES THE CHANCERY BUILDING 1120 LINCOLN ST., STE 801 DENVER, CO 80203			
		0002000244914	08/26/2015	\$9,571.05
		SUBTOTAL	\$9,571.05	
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3536	COLORADO STATE BK & TR, CUST ADDRESS ON FILE			
		0100198362	06/25/2015	\$141.35
		0100210400	07/29/2015	\$31.71
		SUBTOTAL	\$173.06	
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3537	COLT DEVELOPMENT, L.L.C. ADDRESS ON FILE			
		0100197977	06/25/2015	\$770.13
		0100203444	07/25/2015	\$789.33
		0100220537	08/25/2015	\$606.16
		SUBTOTAL	\$2,165.62	
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3538	COLTEN, JENNIFER RR 1 BOX 81 ROSTON, OK 73855-9410			
		P_2015-06-17	06/17/2015	\$2,368.00
		P_2015-07-01	07/01/2015	\$1,408.00
		5548700251JO	07/08/2015	\$240.00
		P_2015-07-08	07/08/2015	\$1,376.00
		P_2015-07-15	07/15/2015	\$1,056.00
		P_2015-07-22	07/22/2015	\$1,632.00
		P_2015-07-29	07/29/2015	\$608.00
		P_2015-08-05	08/05/2015	\$1,104.00
		P_2015-08-12	08/12/2015	\$1,888.00
		P_2015-08-19	08/19/2015	\$1,088.00
		P_2015-09-01	09/01/2015	\$5,840.00
		P_2015-09-09	09/09/2015	\$1,856.00
		P_2015-09-14	09/14/2015	\$1,664.00
	SUBTOTAL	\$22,128.00		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3539	COLTER RESOURCES, INC. ADDRESS ON FILE	0100216658	07/29/2015	\$39.96
			SUBTOTAL	\$39.96
3540	COLTHARP, EDWARD KEITH ADDRESS ON FILE	0100197797	06/25/2015	\$237.48
		0100203263	07/25/2015	\$238.33
		0100220404	08/25/2015	\$360.56
			SUBTOTAL	\$836.37
3541	COLTHARP, JOHN OREN ADDRESS ON FILE	0100201841	06/25/2015	\$118.72
		0100207082	07/25/2015	\$349.42
		0100223242	08/25/2015	\$180.28
			SUBTOTAL	\$648.42
3542	COLTON, CINDY ADDRESS ON FILE	E100202328	06/25/2015	\$1,259.78
		E100207505	07/25/2015	\$1,250.06
		E100223525	08/25/2015	\$479.74
			SUBTOTAL	\$2,989.58
3543	COLTON, DON JARED ADDRESS ON FILE	0100201130	06/25/2015	\$1,337.54
		0100206421	07/25/2015	\$1,326.08
		0100222767	08/25/2015	\$508.28
			SUBTOTAL	\$3,171.90
3544	COLTON, E G JR 1981 REV TRUST ADDRESS ON FILE	0100197913	06/25/2015	\$147.01
		0100203374	07/25/2015	\$108.56
		0100220493	08/25/2015	\$121.11
			SUBTOTAL	\$376.68
3545	COLTON, E. G. JR., TRUSTEE ADDRESS ON FILE	0100197441	06/25/2015	\$153.93
		0100202903	07/25/2015	\$171.93
		0100220109	08/25/2015	\$124.20
			SUBTOTAL	\$450.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3546	COLTON, GREGG B ADDRESS ON FILE	0100200023	06/25/2015	\$1,423.13
		0100205288	07/25/2015	\$1,326.12
		0100221880	08/25/2015	\$508.34
		SUBTOTAL		\$3,257.59
3547	COLTON, LINDA ADDRESS ON FILE	E100202329	06/25/2015	\$1,259.78
		E100207506	07/25/2015	\$1,250.06
		E100223526	08/25/2015	\$479.74
		SUBTOTAL		\$2,989.58
3548	COLTON, TERRIE JEAN ADDRESS ON FILE	0100215419	07/29/2015	\$96.26
		SUBTOTAL		\$96.26
3549	COLUMBIA COUNTY TAX COLLECTOR PO BOX 98 MAGNOLIA, AR 71754-0098	0002000242954	07/16/2015	\$351.72
		SUBTOTAL		\$351.72
3550	COLUMBIA PRODUCTION CO. PO BOX 30608 EDMOND, OK 73003	0000001501941	06/17/2015	\$1.20
		SUBTOTAL		\$1.20
3551	COLUMBIA PRODUCTION CO. ADDRESS ON FILE	0100218977	07/29/2015	\$42.32
		SUBTOTAL		\$42.32
3552	COLUMBINE II LIMITED PTSP ADDRESS ON FILE	E100218600	07/29/2015	\$52.59
		SUBTOTAL		\$52.59
3553	COLVIN RESOURCE HOLDING LLC ADDRESS ON FILE	0100201220	06/25/2015	\$178.67
		SUBTOTAL		\$178.67

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3554	COLWELL, ALLISON ADDRESS ON FILE	0100202409	06/25/2015	\$113.64
		0100207590	07/25/2015	\$116.46
		0100223587	08/25/2015	\$117.91
		SUBTOTAL		\$348.01
3555	COLWICK, JAMES T. III ADDRESS ON FILE	0100207916	07/29/2015	\$32.43
		SUBTOTAL		\$32.43
3556	COLWICK-SAVITZ, KRISTIN L ADDRESS ON FILE	0100208004	07/29/2015	\$22.91
		SUBTOTAL		\$22.91
3557	COMANCHE ENERGY PARTNERS GP ADDRESS ON FILE	0100199622	06/25/2015	\$543.72
		0100204921	07/25/2015	\$568.42
		0100221617	08/25/2015	\$621.31
		SUBTOTAL		\$1,733.45
3558	COMANCHE PRODUCTION, INC. 6520 N. WESTERN AVE., STE 300 OKLAHOMA CITY, OK 73116	0002000242635	07/08/2015	\$65.83
		0002000244343	08/12/2015	\$65.82
		SUBTOTAL		\$131.65
3559	COMANCHE TRIBE OF INDIANS/OKL TAX COMMISSION PO BOX 1917 LAWTON, OK 73502-1917	0002000241662	06/17/2015	\$51.49
		0002000241663	06/17/2015	\$200.00
		0002000243289	07/22/2015	\$50.01
		0002000244690	08/19/2015	\$54.19
		SUBTOTAL		\$355.69
3560	COMCAST PO BOX 660618 DALLAS, TX 75266-0618	0002000241730	06/17/2015	\$307.90
		0002000243028	07/15/2015	\$624.82
		0002000244415	08/12/2015	\$317.64
		SUBTOTAL		\$1,250.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3561	COMCAST CABLE PO BOX 34744 SEATTLE, WA 98124-1744	0002000241883	06/17/2015	\$118.46
			SUBTOTAL	\$118.46
3562	COME BIG OR STAY HOME LLC ADDRESS ON FILE	0100204893	07/25/2015	\$124.08
			SUBTOTAL	\$124.08
3563	COMEAX, OLIVIA ADDRESS ON FILE	0100210471	07/29/2015	\$63.21
			SUBTOTAL	\$63.21
3564	COMEGYS, DAVID W ADDRESS ON FILE	0100204368	07/25/2015	\$142.98
			SUBTOTAL	\$142.98
3565	COMEGYS, GEORGE W. ADDRESS ON FILE	0100202139 0100207345	06/25/2015 07/25/2015	\$181.43 \$176.13
			SUBTOTAL	\$357.56
3566	COMEGYS, J MICHAEL ADDRESS ON FILE	0100204369	07/25/2015	\$142.99
			SUBTOTAL	\$142.99
3567	COMEGYS, JOHN ADDRESS ON FILE	0100202140 0100207346	06/25/2015 07/25/2015	\$181.43 \$176.12
			SUBTOTAL	\$357.55
3568	COMEGYS, JOHN TRUSTEE ADDRESS ON FILE	0100202741	07/25/2015	\$105.06
			SUBTOTAL	\$105.06
3569	COMEGYS, WILLIAM W ADDRESS ON FILE	0100204365	07/25/2015	\$142.97
			SUBTOTAL	\$142.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3570	COMEGYS-RYDBERG, SARA ADDRESS ON FILE	0100204366	07/25/2015	\$142.97
			SUBTOTAL	\$142.97
3571	COMEGYS-VAUGHT, ANNE ADDRESS ON FILE	0100204367	07/25/2015	\$142.97
			SUBTOTAL	\$142.97
3572	COMMISSION OF UNIVERSITY & SCHOOL LANDS ADDRESS ON FILE	E100202337 E100207512 E100223531	06/25/2015 07/25/2015 08/25/2015	\$159,419.63 \$172,891.40 \$156,870.43
			SUBTOTAL	\$489,181.46
3573	COMMISSIONER OF STATE LANDS-AR ADDRESS ON FILE	0100203338	07/25/2015	\$149.63
			SUBTOTAL	\$149.63
3574	COMMISSIONERS OF LAND OFFICE STATE OF OKLAHOMA 120 N ROBINSON AVE STE 1000W OKLAHOMA CITY, OK 73102-7449	4638500176JO 2478800209JO 0002000245002 4120000236JO	06/30/2015 07/31/2015 08/26/2015 08/28/2015	\$26,725.28 \$23,727.88 \$14,291.28 \$25,849.91
			SUBTOTAL	\$90,594.35
3575	COMMISSIONERS OF PUBLIC LAND P O BOX 1148 SANTA FE, NM 87504-1148	0000000302611	07/08/2015	\$60.00
			SUBTOTAL	\$60.00
3576	COMMODORE DRILLING FUND, LTD. 95 MAIN MAST DR CLAYTON, GA 30525-3526	0000001501904 0000001502472	06/17/2015 08/12/2015	\$50.28 \$3.76
			SUBTOTAL	\$54.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3577	COMMODORE DRLG FUND 1984 C/O REB HESTER 95 MAIN MAST DR CLAYTON, GA 30525-3526			
		0000001501903	06/17/2015	\$88.90
		0000001502471	08/12/2015	\$6.30
			SUBTOTAL	\$95.20
3578	COMMUNITIES FOUNDATION OF ADDRESS ON FILE	0100212691	07/29/2015	\$46.09
			SUBTOTAL	\$46.09
3579	COMMUNITY DEVELOPERS, INC. ADDRESS ON FILE	0100216824	07/29/2015	\$84.97
			SUBTOTAL	\$84.97
3580	COMMUNITY RESOURCES ADDRESS ON FILE			
		0100198682	06/25/2015	\$345.44
		0100204066	07/25/2015	\$589.08
		0100220995	08/25/2015	\$670.42
		SUBTOTAL	\$1,604.94	
3581	COMPANY, AMROY ADDRESS ON FILE	0100217002	07/29/2015	\$69.81
			SUBTOTAL	\$69.81
3582	COMPANY, CAMELBACK ADDRESS ON FILE			
		0100197364	06/25/2015	\$35.10
		0100202839	07/25/2015	\$31.78
		0100220065	08/25/2015	\$114.20
		SUBTOTAL	\$181.08	
3583	COMPASS ENERGY OPERATING LLC PO BOX 732074 DALLAS, TX 75373-2074			
		0002000241704	06/17/2015	\$26,527.88
		0002000243066	07/15/2015	\$25,068.80
		0002000244451	08/12/2015	\$15,894.53
		SUBTOTAL	\$67,491.21	
3584	COMPERE, KAREN W ADDRESS ON FILE	0100215492	07/29/2015	\$58.35
			SUBTOTAL	\$58.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3585	COMPLIANCE PARTNERS, INC. 4038 TIMBERLINE ROAD, STE 100 FORT COLLINS, CO 80525	0002000244130	08/05/2015	\$7,403.00
		0002000244514	08/12/2015	\$2,060.00
		SUBTOTAL		\$9,463.00
		<hr/>		
3586	COMPRESSCO PARTNERS SUB INC PO BOX 843960 DALLAS, TX 75284-3960	0002000241741	06/17/2015	\$1,097.34
		0002000242059	06/24/2015	\$13,576.71
		0002000242711	07/08/2015	\$1,632.09
		0002000243043	07/15/2015	\$11,285.85
		0002000243702	07/29/2015	\$439.96
		0002000244423	08/12/2015	\$13,598.07
		0002000245505	09/01/2015	\$8,998.22
		SUBTOTAL		\$50,628.24
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3587	COMPRESSOR SYSTEMS INC PO BOX 841807 DALLAS, TX 75284-1807	0002000243039	07/15/2015	\$13,954.02
		0002000244421	08/12/2015	\$4,651.34
		0002000245502	09/01/2015	\$6,402.68
		SUBTOTAL		\$25,008.04
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3588	COMPTON, CAROLYN DRAKE TRUST ADDRESS ON FILE	E100211327	07/29/2015	\$30.65
		SUBTOTAL		\$30.65
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3589	COMPTON, KAREN ADDRESS ON FILE	0100204816	07/25/2015	\$102.30
		SUBTOTAL		\$102.30
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3590	COMPTON, VANESSA J ADDRESS ON FILE	0100219363	07/29/2015	\$11.95
		SUBTOTAL		\$11.95
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3591	COMSTOCK OIL & GAS, INC. 5300 TOWN AND COUNTRY BLVD STE 500 FRISCO, TX 75034-6892	0002000242367	07/01/2015	\$10,776.44
		0000001502352	07/22/2015	\$3,179.14
		0002000244040	08/05/2015	\$13,460.82
		0000001502602	08/12/2015	\$2,008.08
		SUBTOTAL		\$29,364.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0000001502956	09/01/2015	\$5,282.47
		0002000245484	09/01/2015	\$10,375.54
			SUBTOTAL	\$45,082.49
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3592	COMSTOCK, CHERYL DARLENE ADDRESS ON FILE	0100210452	07/29/2015	\$81.19
			SUBTOTAL	\$81.19
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3593	CONCORD ROYALTIES LLC ADDRESS ON FILE	0100199340	06/25/2015	\$5,553.22
		0100204668	07/25/2015	\$5,628.74
		0100221416	08/25/2015	\$5,927.45
			SUBTOTAL	\$17,109.41
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3594	CONDER, SHARON ANN ADDRESS ON FILE	0100201174	06/25/2015	\$107.44
		0100216368	07/29/2015	\$11.91
			SUBTOTAL	\$119.35
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3595	CONDOR PETROLEUM, INC. ADDRESS ON FILE	0100209213	07/29/2015	\$53.95
			SUBTOTAL	\$53.95
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3596	CONDOR RESOURCES, INC. ADDRESS ON FILE	0100198980	06/25/2015	\$145.47
		0100212094	07/29/2015	\$69.55
			SUBTOTAL	\$215.02
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3597	CONESTOGA PRODUCTION SERVICES LLC ATTN: JERRY BROWN 2905 CR 205 N HENDERSON, TX 75652	0002000245554	09/01/2015	\$731.50
			SUBTOTAL	\$731.50
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3598	CONFEDERATE RESOURCES LLC ADDRESS ON FILE	0100206534	07/25/2015	\$135.11
			SUBTOTAL	\$135.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3599	CONGER, JOSEPH C JR & ADDRESS ON FILE	0100198254	06/25/2015	\$537.57
		0100203687	07/25/2015	\$208.35
		0100220715	08/25/2015	\$601.89
		SUBTOTAL		
3600	CONGREGATION OF THE BENEDICTINE ADDRESS ON FILE	0100201322	06/25/2015	\$393.46
		0100206601	07/25/2015	\$351.57
		0100222904	08/25/2015	\$616.60
		SUBTOTAL		
3601	CONKLIN ENERGY LLC ADDRESS ON FILE	0100199823	06/25/2015	\$272.53
		0100205103	07/25/2015	\$202.52
		0100221744	08/25/2015	\$185.16
		SUBTOTAL		
3602	CONKLIN, JR, DORMAN S ADDRESS ON FILE	0100218058	07/29/2015	\$80.64
		SUBTOTAL		
3603	CONKLING, ANNA MARGARET ADDRESS ON FILE	E100212073	07/29/2015	\$92.36
		SUBTOTAL		
3604	CONKLING, JAMES R. ADDRESS ON FILE	0100212072	07/29/2015	\$92.38
		SUBTOTAL		
3605	CONLEY RESOURCES, LLC ADDRESS ON FILE	E100210913	07/29/2015	\$67.57
		SUBTOTAL		
3606	CONLEY, KELLY ADDRESS ON FILE	0100210197	07/29/2015	\$17.16
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3607	CONNAGHAN, LTD. ADDRESS ON FILE	0100198441	06/25/2015	\$1,453.96
		0100203844	07/25/2015	\$838.43
		0100220830	08/25/2015	\$820.78
		SUBTOTAL		\$3,113.17
3608	CONNELL, BARBARA LYTAL REV TRT ADDRESS ON FILE	0100198560	06/25/2015	\$223.17
		0100203954	07/25/2015	\$131.39
		0100220915	08/25/2015	\$138.44
		SUBTOTAL		\$493.00
3609	CONNELL, CRISTINE LOUISE CHANDLER ADDRESS ON FILE	0100211152	07/29/2015	\$85.67
		SUBTOTAL		\$85.67
3610	CONNELLY, JUDITH ADDRESS ON FILE	0100219751	07/29/2015	\$75.52
		SUBTOTAL		\$75.52
3611	CONNER, JUDYE ADDRESS ON FILE	0100212863	07/29/2015	\$43.08
		SUBTOTAL		\$43.08
3612	CONNOLLY, ELLEN ADDRESS ON FILE	0100204300	07/25/2015	\$112.97
		SUBTOTAL		\$112.97
3613	CONNOLLY, SARAH E. ADDRESS ON FILE	0100204298	07/25/2015	\$112.97
		SUBTOTAL		\$112.97
3614	CONOCO PHILLIPS COMPANY 22295 NETWORK PLACE CHICAGO, IL 60673-1222	Y_2015-06-17	06/17/2015	\$4,692.57
		5958900196JO	07/15/2015	\$3,649.67
		5362800230JO	08/18/2015	\$1,812.76
		5101800258JO	09/15/2015	\$5,457.99
		SUBTOTAL		\$15,612.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3615	CONOCO PHILLIPS COMPANY 22342 NETWORK PLACE CHICAGO, IL 60673-1223	Y_2015-06-17	06/17/2015	\$6,783.85
		5980000196JO	07/15/2015	\$9,385.62
		5363000230JO	08/18/2015	\$10,421.53
		5102000258JO	09/15/2015	\$9,022.88
		SUBTOTAL		\$35,613.88
3616	CONOCOPHILLIPS COMPANY ATTN: OUTSIDE OPERATED JIB 21873 NETWORK PLACE CHICAGO, IL 60673-1218	0002000241614	06/17/2015	\$230,747.61
		0002000242580	07/08/2015	\$316,990.66
		0002000243243	07/22/2015	\$147,132.35
		0002000243905	08/05/2015	\$565.63
		0002000244659	08/19/2015	\$169,732.96
		SUBTOTAL		\$865,169.21
3617	CONOCOPHILLIPS COMPANY 21873 NETWORK PLACE CHICAGO, IL 60673-1218	0002000242579	07/08/2015	\$2,036.48
		0002000243242	07/22/2015	\$4,744.09
		0002000244658	08/19/2015	\$4,262.83
		SUBTOTAL		\$11,043.40
3618	CONOCOPHILLIPS COMPANY ADDRESS ON FILE	0100197831	06/25/2015	\$23,399.61
		0100203302	07/25/2015	\$22,326.07
		0100220434	08/25/2015	\$24,856.35
		SUBTOTAL		\$70,582.03
3619	CONOCOPHILLIPS COMPANY ADDRESS ON FILE	0100197846	06/25/2015	\$5,625.75
		0100203311	07/25/2015	\$6,051.11
		0100220442	08/25/2015	\$6,483.40
		SUBTOTAL		\$18,160.26
3620	CONOVER, GEORGE R. ESTATE ADDRESS ON FILE	0100218442	07/29/2015	\$42.56
		SUBTOTAL		\$42.56
3621	CONOVER, RANIA ADDRESS ON FILE	0100214120	07/29/2015	\$34.28
		SUBTOTAL		\$34.28

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3622	CONRAD, JUNE NADINE TRUST ADDRESS ON FILE	0100201917	06/25/2015	\$100.10
			SUBTOTAL	\$100.10
3623	CONROY, RICHARD P. ADDRESS ON FILE	0100197651 0100208550	06/25/2015 07/29/2015	\$107.17 \$36.48
			SUBTOTAL	\$143.65
3624	CONRY, WILLIAM EDWARD JR & ADDRESS ON FILE	0100201605 0100206859 0100223094	06/25/2015 07/25/2015 08/25/2015	\$453.16 \$551.02 \$426.76
			SUBTOTAL	\$1,430.94
3625	CONSOLIDATED ELECTRICAL DISTRIBUTOR DBA INTERSTATE ELECTRIC COMPANY PO BOX 16489 FORT WORTH, TX 76162-0489	0002000241777 0002000242412	06/17/2015 07/01/2015	\$10,600.72 \$449.79
			SUBTOTAL	\$11,050.51
3626	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC PO BOX 9599 DENVER, CO 80209-0599	0002000242139 0002000242433 0002000243098 0002000243762 0002000244806 0002000245150 0002000245609	06/24/2015 07/01/2015 07/15/2015 07/29/2015 08/19/2015 08/26/2015 09/01/2015	\$724.32 \$104.94 \$44.91 \$442.66 \$589.31 \$110.71 \$333.64
			SUBTOTAL	\$2,350.49
3627	CONSOLIDATED PRODUCTION L.L.C. ADDRESS ON FILE	0100207311	07/25/2015	\$117.24
			SUBTOTAL	\$117.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3628	CONSOLIDATED RESOURCE CO LLC ADDRESS ON FILE	0100199080	06/25/2015	\$650.65
		0100204435	07/25/2015	\$614.12
		0100221258	08/25/2015	\$616.36
		SUBTOTAL		
3629	CONSOLIDATED, FIVE STATES II LT ADDRESS ON FILE	0100199088	06/25/2015	\$17,761.37
		0100204441	07/25/2015	\$21,829.67
		0100221260	08/25/2015	\$20,566.22
		SUBTOTAL		
3630	CONSUL PROPERTIES LLC ADDRESS ON FILE	0100199058	06/25/2015	\$926.19
		0100204412	07/25/2015	\$699.72
		0100221241	08/25/2015	\$806.56
		SUBTOTAL		
3631	CONTEREZ, HENRY L ADDRESS ON FILE	0100214404	07/29/2015	\$56.16
		SUBTOTAL		
3632	CONTINENTAL AMERICAN ADDRESS ON FILE	0100217601	07/29/2015	\$90.62
		SUBTOTAL		
3633	CONTINENTAL EXPLORATION LLC ADDRESS ON FILE	0100216387	07/29/2015	\$33.61
		SUBTOTAL		
3634	CONTINENTAL OPERATING CO. PO BOX 973648 DALLAS, TX 75397-3648	0002000242740	07/08/2015	\$688.10
		0002000244458	08/12/2015	\$1,296.82
		SUBTOTAL		
3635	CONTINENTAL RESOURCES ADDRESS ON FILE	0100200016	06/25/2015	\$41,243.97
		0100205280	07/25/2015	\$19,957.29
		0100221877	08/25/2015	\$20,566.51
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3636	CONTINENTAL RESOURCES, INC. PO BOX 952724 ST LOUIS, MO 63195-2724	0002000241960	06/24/2015	\$25,031.35
		0002000242321	07/01/2015	\$333.66
		5103000258JO	09/15/2015	\$178,671.88
		SUBTOTAL		\$204,036.89
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3637	CONTINENTAL RESOURCES, INC. PO BOX 952724 SAINT LOUIS, MO 63195-2724	0002000241627	06/17/2015	\$2,695.69
		SUBTOTAL		\$2,695.69
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3638	CONTINENTAL RESOURCES, INC. ADDRESS ON FILE	0100201262	06/25/2015	\$581,235.71
		0100206548	07/25/2015	\$530,875.62
		0100222865	08/25/2015	\$418,019.81
		SUBTOTAL		\$1,530,131.14
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3639	CONTRERREZ, JIMMIE ADDRESS ON FILE	0100216906	07/29/2015	\$56.15
		SUBTOTAL		\$56.15
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3640	CONVERSE COUNTY CLERK-WY 107 N 5TH ST RM 114 DOUGLAS, WY 82633	0002000242532	07/06/2015	\$21.00
		0002000242537	07/08/2015	\$15.00
		0002000242538	07/08/2015	\$12.00
		0002000242887	07/15/2015	\$60.00
		0002000243524	07/29/2015	\$15.00
		0002000244238	08/12/2015	\$10.00
		0002000244239	08/12/2015	\$54.00
		0002000244621	08/19/2015	\$69.00
		0002000244913	08/26/2015	\$54.00
		0002000245262	09/01/2015	\$15.00
		0002000245264	09/01/2015	\$18.00
		SUBTOTAL		\$343.00
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3641	COOGAN, ANNE KANE ADDRESS ON FILE	0100211606	07/29/2015	\$17.78
		SUBTOTAL		\$17.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3642	COOK FAMILY MINERAL INVESTMENT COMPANY LLC ADDRESS ON FILE	0100214572	07/29/2015	\$48.85
			SUBTOTAL	\$48.85
3643	COOK JR, CARL MAX ADDRESS ON FILE	0100213791	07/29/2015	\$23.38
			SUBTOTAL	\$23.38
3644	COOK JR, ROBERT ADDRESS ON FILE	0100212791	07/29/2015	\$49.26
			SUBTOTAL	\$49.26
3645	COOK, ALAN L 2003 TRUST ADDRESS ON FILE	0100214934	07/29/2015	\$98.15
			SUBTOTAL	\$98.15
3646	COOK, ANN M. ADDRESS ON FILE	0100210075	07/29/2015	\$16.02
			SUBTOTAL	\$16.02
3647	COOK, CARLA ADDRESS ON FILE	0100213168	07/29/2015	\$57.65
			SUBTOTAL	\$57.65
3648	COOK, CAROL LEE BRYAN ADDRESS ON FILE	0100205303	07/25/2015	\$110.22
			SUBTOTAL	\$110.22
3649	COOK, CAROLYN FAYE ADDRESS ON FILE	0100214242	07/29/2015	\$98.67
			SUBTOTAL	\$98.67
3650	COOK, CAROLYN VANCE TRUST ADDRESS ON FILE	0100206765	07/25/2015	\$102.52
			SUBTOTAL	\$102.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3651	COOK, CINDA KARLENE COLLINS ADDRESS ON FILE	0100204117	07/25/2015	\$103.72
			SUBTOTAL	\$103.72
3652	COOK, CLIFFORD ADDRESS ON FILE	0100203780	07/25/2015	\$182.66
			SUBTOTAL	\$182.66
3653	COOK, CLIFTON JOE ADDRESS ON FILE	0100212109	07/29/2015	\$61.03
			SUBTOTAL	\$61.03
3654	COOK, DAVID ADDRESS ON FILE	0100212788	07/29/2015	\$49.26
			SUBTOTAL	\$49.26
3655	COOK, DAVID T & TONI C COOK, ADDRESS ON FILE	0100201108 0100206405 0100222752	06/25/2015 07/25/2015 08/25/2015	\$2,176.62 \$2,607.78 \$3,095.31
			SUBTOTAL	\$7,879.71
3656	COOK, GENECE ADDRESS ON FILE	0100207917	07/29/2015	\$95.88
			SUBTOTAL	\$95.88
3657	COOK, HARMON DALE ADDRESS ON FILE	0100198343 0100203766 0100220772	06/25/2015 07/25/2015 08/25/2015	\$48.39 \$67.16 \$71.80
			SUBTOTAL	\$187.35
3658	COOK, IVA E. REVOCABLE TRUST ADDRESS ON FILE	0100208218	07/29/2015	\$47.68
			SUBTOTAL	\$47.68
3659	COOK, JANE BROOKS ADDRESS ON FILE	0100219756	07/29/2015	\$61.63
			SUBTOTAL	\$61.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3660	COOK, JIM ADDRESS ON FILE	0100212789	07/29/2015	\$49.27
			SUBTOTAL	\$49.27
3661	COOK, JOHN THOMAS IRR TRUST ADDRESS ON FILE	0100198439	06/25/2015	\$263.52
		0100203842	07/25/2015	\$121.66
		0100220828	08/25/2015	\$138.64
			SUBTOTAL	\$523.82
3662	COOK, K. PHILLIP ADDRESS ON FILE	0100207918	07/29/2015	\$53.17
			SUBTOTAL	\$53.17
3663	COOK, LEON T. ADDRESS ON FILE	E100207919	07/29/2015	\$33.87
			SUBTOTAL	\$33.87
3664	COOK, LINDA STARR ADDRESS ON FILE	0100207922	07/29/2015	\$35.73
			SUBTOTAL	\$35.73
3665	COOK, LISA H. ADDRESS ON FILE	0100207920	07/29/2015	\$53.16
			SUBTOTAL	\$53.16
3666	COOK, PAMELA GENE ADDRESS ON FILE	0100204266	07/25/2015	\$115.73
			SUBTOTAL	\$115.73
3667	COOK, PEGGY & RUSSELL ADDRESS ON FILE	0100218796	07/29/2015	\$13.74
			SUBTOTAL	\$13.74
3668	COOK, PERRY ADDRESS ON FILE	0100214119	07/29/2015	\$34.28
			SUBTOTAL	\$34.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3669	COOK, RANDY ADDRESS ON FILE	0100212790	07/29/2015	\$49.27
			SUBTOTAL	\$49.27
3670	COOK, ROBERT STEPHEN ADDRESS ON FILE	0100204115	07/25/2015	\$103.72
			SUBTOTAL	\$103.72
3671	COOK, RODGER DOYLE ADDRESS ON FILE	0100198344 0100210317	06/25/2015 07/29/2015	\$114.11 \$67.16
			SUBTOTAL	\$181.27
3672	COOK, ROGER K. ADDRESS ON FILE	0100207921	07/29/2015	\$53.17
			SUBTOTAL	\$53.17
3673	COOK, SARAH LOUISE ADDRESS ON FILE	0100211421	07/29/2015	\$51.87
			SUBTOTAL	\$51.87
3674	COOK, SEAN THOMAS ADDRESS ON FILE	0100211420	07/29/2015	\$51.87
			SUBTOTAL	\$51.87
3675	COOK, SHANNON C. ADDRESS ON FILE	0100217153	07/29/2015	\$28.59
			SUBTOTAL	\$28.59
3676	COOK, STACEY L ADDRESS ON FILE	0100208666	07/29/2015	\$48.86
			SUBTOTAL	\$48.86
3677	COOK, TIMOTHY ADDRESS ON FILE	0100198394 0100203806 0100220799	06/25/2015 07/25/2015 08/25/2015	\$263.53 \$121.73 \$138.61
			SUBTOTAL	\$523.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3678	COOK, VIRGIL ADDRESS ON FILE	0100199878	06/25/2015	\$112.27
		0100214293	07/29/2015	\$20.61
		SUBTOTAL		\$132.88
3679	COOK, WALTER EUGENE ADDRESS ON FILE	0100216603	07/29/2015	\$81.14
		SUBTOTAL		\$81.14
3680	COOK, WILLAM R. ADDRESS ON FILE	0100207923	07/29/2015	\$35.73
		SUBTOTAL		\$35.73
3681	COOKE, GLORIA P ADDRESS ON FILE	0100210355	07/29/2015	\$15.55
		SUBTOTAL		\$15.55
3682	COOLEY, CYNTHIA ANN LIFE ESTATE ADDRESS ON FILE	0100212210	07/29/2015	\$42.00
		SUBTOTAL		\$42.00
3683	COOLEY, LEANNE ADDRESS ON FILE	0100217545	07/29/2015	\$44.31
		SUBTOTAL		\$44.31
3684	COOLEY, SUE M ADDRESS ON FILE	0100214508	07/29/2015	\$22.85
		SUBTOTAL		\$22.85
3685	COOMBS, KATHERINE A ADDRESS ON FILE	E100199458	06/25/2015	\$390.02
		E100204781	07/25/2015	\$389.73
		E100221505	08/25/2015	\$420.12
		SUBTOTAL		\$1,199.87
3686	COONS, CHERYL LYNN ADDRESS ON FILE	0100215130	07/29/2015	\$63.83
		SUBTOTAL		\$63.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3687	COOP, BILLY JOE & NORMA JEAN ADDRESS ON FILE	0100210104	07/29/2015	\$83.14
			SUBTOTAL	\$83.14
3688	COOPER FAMILY TRST DTD 4/20/98 ADDRESS ON FILE	0100201213	06/25/2015	\$216.97
		0100206506	07/25/2015	\$114.46
		0100222826	08/25/2015	\$126.86
			SUBTOTAL	\$458.29
3689	COOPER JR, DERUSE E ADDRESS ON FILE	0100215036	07/29/2015	\$31.72
			SUBTOTAL	\$31.72
3690	COOPER, ALTA MAY ADDRESS ON FILE	0100214385	07/29/2015	\$77.29
			SUBTOTAL	\$77.29
3691	COOPER, BONNIE FORD ADDRESS ON FILE	0100212143	07/29/2015	\$12.95
			SUBTOTAL	\$12.95
3692	COOPER, CARA J. ADDRESS ON FILE	0100211775	07/29/2015	\$84.45
			SUBTOTAL	\$84.45
3693	COOPER, DANIEL ADDRESS ON FILE	0100211774	07/29/2015	\$84.46
			SUBTOTAL	\$84.46
3694	COOPER, DARRAN GENE ADDRESS ON FILE	0100214724	07/29/2015	\$61.43
			SUBTOTAL	\$61.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3695	COOPER, DONALD A & COOPER, SUZANNE TAYLOR ADDRESS ON FILE	0100202322	06/25/2015	\$3,423.13
		0100207500	07/25/2015	\$3,518.41
		0100223520	08/25/2015	\$3,155.49
		SUBTOTAL		\$10,097.03
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3696	COOPER, ELOISE POWERS TR A DTD 3/13 ADDRESS ON FILE	0100212133	07/29/2015	\$62.56
		SUBTOTAL		\$62.56
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3697	COOPER, FINIS G & ETHEL B, TRUST ADDRESS ON FILE	0100201574	06/25/2015	\$341.83
		0100206836	07/25/2015	\$222.58
		0100223072	08/25/2015	\$245.07
		SUBTOTAL		\$809.48
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3698	COOPER, FLOYD ADDRESS ON FILE	0100202066	06/25/2015	\$123.47
		0100218590	07/29/2015	\$23.07
		SUBTOTAL		\$146.54
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3699	COOPER, FLOYD H & ELAINE ADDRESS ON FILE	0100201818	06/25/2015	\$203.19
		0100217952	07/29/2015	\$48.95
		SUBTOTAL		\$252.14
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3700	COOPER, GEORGE BENTON ADDRESS ON FILE	0100215035	07/29/2015	\$31.72
		SUBTOTAL		\$31.72
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3701	COOPER, JAMES & ELIZABETH H/W ADDRESS ON FILE	0100212730	07/29/2015	\$49.74
		SUBTOTAL		\$49.74
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3702	COOPER, JAY W. ADDRESS ON FILE	0100211773	07/29/2015	\$84.45
		SUBTOTAL		\$84.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3703	COOPER, JEFFREY M ADDRESS ON FILE	0100213161	07/29/2015	\$89.44
			SUBTOTAL	\$89.44
3704	COOPER, JOHN AND ADDRESS ON FILE	0100211758	07/29/2015	\$32.19
			SUBTOTAL	\$32.19
3705	COOPER, JOHN D RESIDUARY TRUST ADDRESS ON FILE	0100218739	07/29/2015	\$66.30
			SUBTOTAL	\$66.30
3706	COOPER, JOHN THEODORE TEST TR ADDRESS ON FILE	0100199250 0100212867	06/25/2015 07/29/2015	\$249.12 \$75.94
			SUBTOTAL	\$325.06
3707	COOPER, LARRY REVOCABLE TRUST ADDRESS ON FILE	0100214693	07/29/2015	\$70.39
			SUBTOTAL	\$70.39
3708	COOPER, MARION WINSTON ADDRESS ON FILE	0100198025	06/25/2015	\$101.83
			SUBTOTAL	\$101.83
3709	COOPER, MARY L. ADDRESS ON FILE	0100211772	07/29/2015	\$27.50
			SUBTOTAL	\$27.50
3710	COOPER, MARY L. 10607 E. 100 ST. TULSA, OK 74133	0000001502040	06/17/2015	\$20.68
			SUBTOTAL	\$20.68
3711	COOPER, MELDON ANN ADDRESS ON FILE	0100210511	07/29/2015	\$93.79
			SUBTOTAL	\$93.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3712	COOPER, NINA KATHERINE WALL ADDRESS ON FILE	0100204814 0100221533	07/25/2015 08/25/2015	\$188.18 \$106.51
			SUBTOTAL	\$294.69
3713	COOPER, ROBERT GREGORY & HELEN E LIV TRUST ADDRESS ON FILE	0100206373	07/25/2015	\$156.28
			SUBTOTAL	\$156.28
3714	COOPER, VERNON EARNEST ESTATE ADDRESS ON FILE	0100214523	07/29/2015	\$77.30
			SUBTOTAL	\$77.30
3715	COOPER, VIRGINIA A REVOCABLE TR ADDRESS ON FILE	0100214694	07/29/2015	\$70.39
			SUBTOTAL	\$70.39
3716	COOPRIDER FAMILY PARTNERSHIP 79 PRESCOTT RD BOXBOROUGH, MA 01719-1101	0002000243529	07/29/2015	\$1.98
			SUBTOTAL	\$1.98
3717	COOPRIDER, CHARLA KAY ADDRESS ON FILE	0100214154	07/29/2015	\$13.20
			SUBTOTAL	\$13.20
3718	COOPRIDER, CHARLA KAY 11295 N 1780 RD SAYRE, OK 73662-4029	0000000302370	07/01/2015	\$32.00
			SUBTOTAL	\$32.00
3719	COOTS, FARRELL L ADDRESS ON FILE	0100209191	07/29/2015	\$47.05
			SUBTOTAL	\$47.05
3720	COPE, CORA B. ESTATE OF ADDRESS ON FILE	0100216568	07/29/2015	\$20.15
			SUBTOTAL	\$20.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3721	COPE, CRAIG ADDRESS ON FILE	0100210830	07/29/2015	\$39.68
			SUBTOTAL	\$39.68
3722	COPE, RONALD D 6423 SADDLE RIDGE RD ARLINGTON, TX 76016-2529	0000001502106	06/17/2015	\$107.96
			SUBTOTAL	\$107.96
3723	COPE, TEX L. ADDRESS ON FILE	0100216579	07/29/2015	\$39.66
			SUBTOTAL	\$39.66
3724	COPELAND FAMILY TR DTD 3/12/01 ADDRESS ON FILE	E100219488	07/29/2015	\$39.90
			SUBTOTAL	\$39.90
3725	COPELAND, GLENN R ADDRESS ON FILE	0100209534	07/29/2015	\$46.33
			SUBTOTAL	\$46.33
3726	COPELAND, III, DAVID Y ADDRESS ON FILE	0100209533	07/29/2015	\$46.33
			SUBTOTAL	\$46.33
3727	COPELAND, JAMES T ADDRESS ON FILE	0100209535	07/29/2015	\$46.32
			SUBTOTAL	\$46.32
3728	COPELAND, KAREN ADEL ADDRESS ON FILE	0100212372	07/29/2015	\$73.86
			SUBTOTAL	\$73.86
3729	COPENHAVER TRUST ADDRESS ON FILE	0100204136	07/25/2015	\$291.01
			SUBTOTAL	\$291.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3730	COPENHAVER, JOHN ADDRESS ON FILE	0100199515	06/25/2015	\$1,377.33
		0100204838	07/25/2015	\$1,617.71
		0100221553	08/25/2015	\$1,032.30
		SUBTOTAL		\$4,027.34
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3731	COPLIN, CLYDE B JR & COPLIN, JANICE K ADDRESS ON FILE	0100216012	07/29/2015	\$12.88
		SUBTOTAL		\$12.88
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3732	COPPEDGE, DEWITT T. ADDRESS ON FILE	0100211613	07/29/2015	\$33.60
		SUBTOTAL		\$33.60
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3733	COPPERHEAD PRODUCTION, LLC ADDRESS ON FILE	0100198416	06/25/2015	\$141.48
		0100203822	07/25/2015	\$133.52
		0100220813	08/25/2015	\$151.78
		SUBTOTAL		\$426.78
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3734	COPPERHEAD ROYALTY COMPANY LLC ADDRESS ON FILE	0100213762	07/29/2015	\$20.93
		SUBTOTAL		\$20.93
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3735	COPUS, ALLAN ADDRESS ON FILE	0100207146	07/25/2015	\$135.89
		SUBTOTAL		\$135.89
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3736	COPUS, FRED L. LIVING TRUST ADDRESS ON FILE	0100203991	07/25/2015	\$128.59
		SUBTOTAL		\$128.59
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3737	COPY-SCAN & MORE LLC PO BOX 1649 TULSA, OK 74101-1649	0002000245039	08/26/2015	\$2,102.67
		SUBTOTAL		\$2,102.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3738	CORBETT, ELIZABETH L TRUST ADDRESS ON FILE	0100198589	06/25/2015	\$138.58
		0100210928	07/29/2015	\$35.34
			SUBTOTAL	\$173.92
3739	CORBETT, PATRICIA JEAN PLUMMER ADDRESS ON FILE	E100212238	07/29/2015	\$14.43
			SUBTOTAL	\$14.43
3740	CORBETT, PEGGY A. ADDRESS ON FILE	0100211356	07/29/2015	\$12.61
			SUBTOTAL	\$12.61
3741	CORBITT, JODENE ADDRESS ON FILE	0100210646	07/29/2015	\$83.11
			SUBTOTAL	\$83.11
3742	CORBYN, JR, GEORGE S ADDRESS ON FILE	0100217989	07/29/2015	\$14.39
			SUBTOTAL	\$14.39
3743	CORCORAN, ANN M & ELIZABETH P, JT/WROS ADDRESS ON FILE	0100208788	07/29/2015	\$22.04
			SUBTOTAL	\$22.04
3744	CORE LABORATORIES, LP PO BOX 841787 DALLAS, TX 75284-1787	0002000242708	07/08/2015	\$61,977.00
		0002000243697	07/29/2015	\$15,960.00
		0002000244743	08/19/2015	\$1,085.22
		0002000245501	09/01/2015	\$23,321.25
			SUBTOTAL	\$102,343.47
3745	CORLEY, ANSEL L. ADDRESS ON FILE	0100216786	07/29/2015	\$48.20
			SUBTOTAL	\$48.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3746	CORLEY, CYNTHIA ANN ADDRESS ON FILE	0100197345	06/25/2015	\$250.95
		0100202824	07/25/2015	\$251.88
		0100220054	08/25/2015	\$381.06
		SUBTOTAL		\$883.89
3747	CORMANY, JAN ADDRESS ON FILE	0100213469	07/29/2015	\$11.74
		SUBTOTAL		\$11.74
3748	CORNELL CORPORATION ADDRESS ON FILE	0100201493	06/25/2015	\$648.07
		0100206762	07/25/2015	\$469.77
		0100223018	08/25/2015	\$877.31
		SUBTOTAL		\$1,995.15
3749	CORNELL UNIVERSITY ADDRESS ON FILE	0100206572	07/25/2015	\$169.49
		SUBTOTAL		\$169.49
3750	CORNELL, HARRISON REEVES ADDRESS ON FILE	0100218848	07/29/2015	\$66.43
		SUBTOTAL		\$66.43
3751	CORNELL, MARION EMMA ADDRESS ON FILE	0100218849	07/29/2015	\$62.85
		SUBTOTAL		\$62.85
3752	CORNELL, PATRICK T ADDRESS ON FILE	0100217401	07/29/2015	\$54.40
		SUBTOTAL		\$54.40
3753	CORNELL, SHARON LYNN LIFE EST. ADDRESS ON FILE	E100219137	07/29/2015	\$46.49
		SUBTOTAL		\$46.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3754	CORNELSEN, WILLIAM R. ADDRESS ON FILE	0100198432	06/25/2015	\$138.09
		0100210535	07/29/2015	\$50.09
		SUBTOTAL		\$188.18
3755	CORNELSON, DOROTHY IRENE ADDRESS ON FILE	0100209456	07/29/2015	\$54.16
		SUBTOTAL		\$54.16
3756	CORNER ENERGY, L.L.C. ADDRESS ON FILE	0100203921	07/25/2015	\$158.94
		SUBTOTAL		\$158.94
3757	CORNETT, PHILIP J. ADDRESS ON FILE	0100219106	07/29/2015	\$98.87
		SUBTOTAL		\$98.87
3758	CORONADO RESOURCES 2013 LP ADDRESS ON FILE	E100206333	07/25/2015	\$135.05
		SUBTOTAL		\$135.05
3759	CORONADO RESOURCES LP ADDRESS ON FILE	E100200304	06/25/2015	\$812.77
		E100205581	07/25/2015	\$810.73
		E100222092	08/25/2015	\$922.64
		SUBTOTAL		\$2,546.14
3760	CORP OF THE PRESIDING BISHOP ADDRESS ON FILE	0100197581	06/25/2015	\$1,258.85
		0100203046	07/25/2015	\$1,332.70
		0100220237	08/25/2015	\$1,369.02
		SUBTOTAL		\$3,960.57
3761	CORP, BERENERGY ADDRESS ON FILE	0100201499	06/25/2015	\$122.00
		0100217171	07/29/2015	\$89.23
		0100223021	08/25/2015	\$162.47
		SUBTOTAL		\$373.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3762	CORPENING, JOHN K. ESTATE ADDRESS ON FILE	0100209005	07/29/2015	\$37.36
			SUBTOTAL	\$37.36
3763	CORPENING, KELLY D ADDRESS ON FILE	0100209415	07/29/2015	\$12.51
			SUBTOTAL	\$12.51
3764	CORPENING, MARY ELLEN ADDRESS ON FILE	0100209004	07/29/2015	\$82.63
			SUBTOTAL	\$82.63
3765	CORPENING, MASON KELLY ADDRESS ON FILE	0100214139	07/29/2015	\$37.36
			SUBTOTAL	\$37.36
3766	CORPENING, ROBIN L. ADDRESS ON FILE	0100209416	07/29/2015	\$12.47
			SUBTOTAL	\$12.47
3767	CORPRO INC 14103 INTERDRIVE W HOUSTON, TX 77032-3326	0002000241385 0002000242418 0002000243389 0002000244100 0002000244475	06/30/2015 07/01/2015 07/22/2015 08/05/2015 08/12/2015	\$4,000.00 \$4,000.00 \$4,000.00 \$4,000.00 \$49,068.25
			SUBTOTAL	\$65,068.25
3768	CORRIA, SUSAN JACOBS ADDRESS ON FILE	0100219355	07/29/2015	\$37.74
			SUBTOTAL	\$37.74
3769	CORRPRO COMPANIES, INC. PO BOX 674173 DALLAS, TX 75267-4173	P_2015-08-12	08/12/2015	\$67.21
			SUBTOTAL	\$67.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3770	CORSAIR RESOURCES LLC ADDRESS ON FILE	0100199359	06/25/2015	\$288.76
		0100204692	07/25/2015	\$4,561.94
		0100221436	08/25/2015	\$1,491.43
		SUBTOTAL		\$6,342.13
3771	CORTESE, DONNA LUCKIE ADDRESS ON FILE	0100203412	07/25/2015	\$27.94
		SUBTOTAL		\$27.94
3772	CORWIN, JO ANNA WILSON ADDRESS ON FILE	0100212366	07/29/2015	\$83.17
		SUBTOTAL		\$83.17
3773	CORY, KENNETH W. 6750 W LOOP SOUTH, STE 1050 BELLAIRE, TX 77401-4198	0002000242126	06/24/2015	\$239.89
		0002000243400	07/22/2015	\$399.02
		0002000244797	08/19/2015	\$302.85
		0002000245580	09/01/2015	\$259.78
		SUBTOTAL		\$1,201.54
3774	CORZELIUS, F. M. ADDRESS ON FILE	0100216572	07/29/2015	\$80.29
		SUBTOTAL		\$80.29
3775	COSHOW, FRANK W ADDRESS ON FILE	0100217310	07/29/2015	\$36.23
		SUBTOTAL		\$36.23
3776	COSHOW, LARRY K. ADDRESS ON FILE	0100210901	07/29/2015	\$77.96
		SUBTOTAL		\$77.96
3777	COSMO ENERGY LLC ADDRESS ON FILE	E100214018	07/29/2015	\$41.71
		SUBTOTAL		\$41.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3778	COSPER, ELVA J ADDRESS ON FILE	0100207717	07/25/2015	\$110.21
			SUBTOTAL	\$110.21
3779	COST CONTAINMENT ADVISORS INC 15 E PUTNAM AVE #405 GREENWICH, CT 06830-5424	0002000245270	09/01/2015	\$13,354.00
			SUBTOTAL	\$13,354.00
3780	COSTAS JR, THEO ADDRESS ON FILE	0100208353	07/29/2015	\$65.49
			SUBTOTAL	\$65.49
3781	COSTELLO, WADE TRUST ADDRESS ON FILE	0100198276 0100210160	06/25/2015 07/29/2015	\$102.10 \$25.31
			SUBTOTAL	\$127.41
3782	COSTNER, ANNETTE POPE ADDRESS ON FILE	0100216178	07/29/2015	\$31.25
			SUBTOTAL	\$31.25
3783	COTHRAN, BERYL HUDSPETH ADDRESS ON FILE	0100208779	07/29/2015	\$25.89
			SUBTOTAL	\$25.89
3784	COTNER, CLEVE L. & LEONA BELLE ADDRESS ON FILE	0100216826	07/29/2015	\$12.41
			SUBTOTAL	\$12.41
3785	COTNEY, SHIRLEY 1004 S WATKINS AVE ELK CITY, OK 73644-6672	0002000243621	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
3786	COTTEN, GEORGE FRANCES ADDRESS ON FILE	0100217387	07/29/2015	\$11.53
			SUBTOTAL	\$11.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3787	COTTER, R. HUGO C. ADDRESS ON FILE	0100197576	06/25/2015	\$814.91
		0100203041	07/25/2015	\$804.66
		0100220232	08/25/2015	\$834.82
		SUBTOTAL		\$2,454.39
3788	COTTINGHAM, EDWIN S. & COTTINGHAM, DOROTHY E, JT ADDRESS ON FILE	0100208957	07/29/2015	\$22.36
		SUBTOTAL		\$22.36
3789	COTTOM, BETTY L FAMILY TRUST ADDRESS ON FILE	0100210540	07/29/2015	\$38.91
		SUBTOTAL		\$38.91
3790	COTTON CREEK MARCELLUS PARTNERS II LTD ADDRESS ON FILE	0100214719	07/29/2015	\$21.63
		SUBTOTAL		\$21.63
3791	COTTON ELECTRIC CO-OP., INC. 226 N. BROADWAY WALTERS, OK 73572-1299	0002000241990	06/24/2015	\$214.48
		0002000243613	07/29/2015	\$254.00
		0002000245012	08/26/2015	\$199.00
		SUBTOTAL		\$667.48
3792	COTTRELL, CATHERINE ELIZABETH M ADDRESS ON FILE	0100214053	07/29/2015	\$75.47
		SUBTOTAL		\$75.47
3793	COTTRILL, CHARLES E ESTATE ADDRESS ON FILE	0100214210	07/29/2015	\$81.37
		SUBTOTAL		\$81.37
3794	COTTRILL, OLIVE ADDRESS ON FILE	0100209615	07/29/2015	\$81.42
		SUBTOTAL		\$81.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
3795	COTTRILL, R R REVOC LOVING TRST DTD 10/8/93 R R COTTRILL, TRUSTEE 6800 S GRANITE AVE APT 723 TULSA, OK 74136-7099	0000001502043	06/17/2015	\$216.59	
		0000001502337	07/22/2015	\$181.22	
		0000001502589	08/12/2015	\$310.50	
		0000001502834	09/01/2015	\$257.75	
			SUBTOTAL		\$966.06
3796	COTTRILL, R R REVOC LOVING TRST ADDRESS ON FILE	0100198094	06/25/2015	\$161.22	
		0100203549	07/25/2015	\$140.34	
		0100220611	08/25/2015	\$187.64	
			SUBTOTAL		\$489.20
3797	COUCH, BILL ADDRESS ON FILE	0100207925	07/29/2015	\$56.68	
			SUBTOTAL	\$56.68	
3798	COUCH, MARJORIE ADDRESS ON FILE	0100216436	07/29/2015	\$28.42	
			SUBTOTAL	\$28.42	
3799	COUFAL, JESS M. & DIANA G. JT ADDRESS ON FILE	0100209074	07/29/2015	\$21.04	
			SUBTOTAL	\$21.04	
3800	COUGHENOUR, EVELYN BACH ADDRESS ON FILE	0100214862	07/29/2015	\$26.31	
			SUBTOTAL	\$26.31	
3801	COUGHLIN EQUIPMENT COMPANY INC 1600 W VANDAMENT AVE YUKON, OK 73099-4402	0002000241652	06/17/2015	\$824.09	
		0002000241977	06/24/2015	\$968.98	
		0002000242335	07/01/2015	\$1,756.22	
		0002000242624	07/08/2015	\$1,107.22	
		0002000242970	07/15/2015	\$22,725.45	
		0002000243270	07/22/2015	\$352.49	
		0002000243599	07/29/2015	\$287.85	
		0002000243946	08/05/2015	\$3,294.92	
		0002000244333	08/12/2015	\$1,878.62	
		0002000244683	08/19/2015	\$650.83	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000244998	08/26/2015	\$704.71
		0002000245379	09/01/2015	\$16,047.19
			SUBTOTAL	\$50,598.57
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3802	COULTER, TONYA JEAN ADDRESS ON FILE	0100199704	06/25/2015	\$126.36
			SUBTOTAL	\$126.36
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3803	COUNCIL OF PETROLEUM ACCOUNTANTS SOCIETIES COPAS 445 UNION BLVD STE 207 LAKEWOOD, CO 80228-1241	0002000243414	07/22/2015	\$600.00
		0002000243764	07/29/2015	\$625.00
			SUBTOTAL	\$1,225.00
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3804	COURTNEY, DEBORAH A. ADDRESS ON FILE	0100211266	07/29/2015	\$33.76
			SUBTOTAL	\$33.76
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3805	COURTNEY, ED M. LIVING TRUST ADDRESS ON FILE	0100202021	06/25/2015	\$97.67
		0100207232	07/25/2015	\$48.88
		0100223350	08/25/2015	\$57.69
			SUBTOTAL	\$204.24
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3806	COURTNEY, JOHN EDWARD ADDRESS ON FILE	0100211652	07/29/2015	\$62.01
			SUBTOTAL	\$62.01
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3807	COURTNEY, LUELLA ADDRESS ON FILE	0100219911	07/29/2015	\$76.46
			SUBTOTAL	\$76.46
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3808	COURTNEY, MACHELLE BLANC ADDRESS ON FILE	0100201984	06/25/2015	\$360.90
		0100207203	07/25/2015	\$2,363.61
		0100223328	08/25/2015	\$201.37
			SUBTOTAL	\$2,925.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3809	COURTNEY, PRUDENCE TRUST ADDRESS ON FILE	E100216209	07/29/2015	\$52.59
			SUBTOTAL	\$52.59
3810	COUSER, RAYMOND D ADDRESS ON FILE	0100209781	07/29/2015	\$26.98
			SUBTOTAL	\$26.98
3811	COVELLONE, MOLLY JO ADDRESS ON FILE	0100211629	07/29/2015	\$18.66
			SUBTOTAL	\$18.66
3812	COVERDELL, DEBORAH LAVERNE ADDRESS ON FILE	0100200271 0100215068	06/25/2015 07/29/2015	\$107.79 \$25.30
			SUBTOTAL	\$133.09
3813	COVERDELL, RANDALL L ADDRESS ON FILE	0100199968 0100214516	06/25/2015 07/29/2015	\$103.67 \$50.61
			SUBTOTAL	\$154.28
3814	COVEY JR, ALTON JIMMY ADDRESS ON FILE	0100197657 0100203135 0100220304	06/25/2015 07/25/2015 08/25/2015	\$1,897.98 \$1,956.61 \$2,075.80
			SUBTOTAL	\$5,930.39
3815	COVEY, JAMES E ADDRESS ON FILE	0100200944 0100206244 0100222630	06/25/2015 07/25/2015 08/25/2015	\$231.05 \$380.57 \$431.89
			SUBTOTAL	\$1,043.51
3816	COWAN, ANITA DARLENE TRUSTEE ADDRESS ON FILE	E100199626 E100213732	06/25/2015 07/29/2015	\$109.32 \$86.53
			SUBTOTAL	\$195.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3817	COWAN, EVA M ADDRESS ON FILE	E100197833	06/25/2015	\$126.91
		E100208860	07/29/2015	\$27.36
			SUBTOTAL	\$154.27
3818	COWAN, LORENA ADDRESS ON FILE	0100199789	06/25/2015	\$108.53
		0100214116	07/29/2015	\$17.21
			SUBTOTAL	\$125.74
3819	COWAN, PAT ADDRESS ON FILE	0100218070	07/29/2015	\$65.70
			SUBTOTAL	\$65.70
3820	COWAN, SHELLY NORRIS ADDRESS ON FILE	E100213718	07/29/2015	\$90.47
			SUBTOTAL	\$90.47
3821	COWDEN JR., COURTNEY HOLT ADDRESS ON FILE	0100216707	07/29/2015	\$18.36
			SUBTOTAL	\$18.36
3822	COWIE, ROBERT & BETTE ADDRESS ON FILE	0100216508	07/29/2015	\$29.54
			SUBTOTAL	\$29.54
3823	COWLEY, CLEVE ADDRESS ON FILE	0100215545	07/29/2015	\$23.85
			SUBTOTAL	\$23.85
3824	COWLEY, GLORIA B ADDRESS ON FILE	0100200888	06/25/2015	\$1,128.83
		0100206184	07/25/2015	\$494.78
		0100222584	08/25/2015	\$399.62
			SUBTOTAL	\$2,023.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3825	COWLEY, KELLY ADDRESS ON FILE	0100202549	06/25/2015	\$156.01
		0100207710	07/25/2015	\$145.55
		0100223680	08/25/2015	\$108.48
		SUBTOTAL		\$410.04
3826	COWLEY, STEVEN ADDRESS ON FILE	0100200730	06/25/2015	\$164.02
		0100206034	07/25/2015	\$154.45
		0100222470	08/25/2015	\$116.20
		SUBTOTAL		\$434.67
3827	COX COMMUNICATIONS PO BOX 248876 OKLAHOMA CITY, OK 73124-8876	0002000241986	06/24/2015	\$445.05
		0002000243285	07/22/2015	\$420.23
		0002000245010	08/26/2015	\$430.72
		SUBTOTAL		\$1,296.00
3828	COX FAMILY TRUST ADDRESS ON FILE	0100201331	06/25/2015	\$175.29
		0100206605	07/25/2015	\$164.55
		0100222908	08/25/2015	\$172.93
		SUBTOTAL		\$512.77
3829	COX, ANITA LOUISE WILSON ADDRESS ON FILE	0100203795	07/25/2015	\$113.19
		SUBTOTAL		\$113.19
3830	COX, AUSTIN H. ADDRESS ON FILE	0100210040	07/29/2015	\$77.51
		SUBTOTAL		\$77.51
3831	COX, AUSTIN H. & KATHRYN E. JT ADDRESS ON FILE	0100208969	07/29/2015	\$36.58
		SUBTOTAL		\$36.58
3832	COX, BILLIE SUE (SETTLE) ADDRESS ON FILE	0100212606	07/29/2015	\$77.81
		SUBTOTAL		\$77.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3833	COX, CAROLYN ADDRESS ON FILE	0100212551	07/29/2015	\$15.51
			SUBTOTAL	\$15.51
3834	COX, J MAURICE & ADDRESS ON FILE	0100212602	07/29/2015	\$69.22
			SUBTOTAL	\$69.22
3835	COX, JAMES E DBA JIM COX PUMPING SERVICE 210 N FRANCIS ST SHATTUCK, OK 73858-7406	0002000242004 0002000243308 0002000244709	06/24/2015 07/22/2015 08/19/2015	\$350.00 \$3,170.00 \$350.00
			SUBTOTAL	\$3,870.00
3836	COX, JIMMY L & MANN, MICHELE J/T ADDRESS ON FILE	0100212209	07/29/2015	\$59.70
			SUBTOTAL	\$59.70
3837	COX, JOHN A. ADDRESS ON FILE	0100211910	07/29/2015	\$43.64
			SUBTOTAL	\$43.64
3838	COX, KANDY ADDRESS ON FILE	E100201166 E100206446 E100222784	06/25/2015 07/25/2015 08/25/2015	\$207.16 \$222.93 \$236.28
			SUBTOTAL	\$666.37
3839	COX, KAREN LOUISE ADDRESS ON FILE	0100219437	07/29/2015	\$72.38
			SUBTOTAL	\$72.38
3840	COX, KATHRYN ADDRESS ON FILE	0100210041	07/29/2015	\$77.50
			SUBTOTAL	\$77.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3841	COX, KELLY TESTAMENTARY TRUST ADDRESS ON FILE	0100197561	06/25/2015	\$144.83
		0100203023	07/25/2015	\$173.16
		0100220217	08/25/2015	\$180.02
		SUBTOTAL		\$498.01
3842	COX, LLOYD STEVEN ADDRESS ON FILE	0100200075	06/25/2015	\$110.30
		0100214735	07/29/2015	\$25.99
		SUBTOTAL		\$136.29
3843	COX, MICHAEL ADDRESS ON FILE	0100212552	07/29/2015	\$15.49
		SUBTOTAL		\$15.49
3844	COX, R. HOWARD JR. ADDRESS ON FILE	0100211909	07/29/2015	\$43.64
		SUBTOTAL		\$43.64
3845	COX, SAM G LIVING TR DTD 7/1983 ADDRESS ON FILE	0100207334	07/25/2015	\$161.71
		SUBTOTAL		\$161.71
3846	COX, VIRGINIA L. LIVING TRUST ADDRESS ON FILE	0100207333	07/25/2015	\$161.71
		SUBTOTAL		\$161.71
3847	COX, ZYLA JOHNSON ADDRESS ON FILE	0100211096	07/29/2015	\$23.63
		SUBTOTAL		\$23.63
3848	COX-LEE 5D'S LLC ADDRESS ON FILE	0100199147	06/25/2015	\$127.87
		0100212595	07/29/2015	\$80.89
		0100221297	08/25/2015	\$121.31
		SUBTOTAL		\$330.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3849	COX-STEPHENS, TANIA ADDRESS ON FILE	0100213136	07/29/2015	\$17.58
			SUBTOTAL	\$17.58
3850	COY, BETTY F ADDRESS ON FILE	0100218253	07/29/2015	\$90.23
			SUBTOTAL	\$90.23
3851	COY, BETTY FERN LIVING TRUST ADDRESS ON FILE	0100210092	07/29/2015	\$46.73
			SUBTOTAL	\$46.73
3852	COY, MIKE EDWARD ADDRESS ON FILE	0100218252	07/29/2015	\$14.89
			SUBTOTAL	\$14.89
3853	COYNE, PATRICIA A ADDRESS ON FILE	0100212325	07/29/2015	\$20.87
			SUBTOTAL	\$20.87
3854	COYOTE HILL ADVISORS, INC ADDRESS ON FILE	0100218580	07/29/2015	\$17.23
			SUBTOTAL	\$17.23
3855	COZBY, JOANNA E ADDRESS ON FILE	0100216170	07/29/2015	\$64.59
			SUBTOTAL	\$64.59
3856	CPC 1987 LIMITED PARTNERSHIP ADDRESS ON FILE	E100210940	07/29/2015	\$43.03
			SUBTOTAL	\$43.03
3857	CPM MINERALS LLC ADDRESS ON FILE	0100208601	07/29/2015	\$76.55
			SUBTOTAL	\$76.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3858	CPO OIL & GAS LLC ADDRESS ON FILE	0100219440	07/29/2015	\$64.53
			SUBTOTAL	\$64.53
3859	CRABLE, PATRICIA AVA BOYETT ADDRESS ON FILE	0100213635	07/29/2015	\$18.28
			SUBTOTAL	\$18.28
3860	CRABTREE, JOANN ADDRESS ON FILE	0100215795	07/29/2015	\$87.29
			SUBTOTAL	\$87.29
3861	CRABTREE, MARK CHANEY ADDRESS ON FILE	0100210636	07/29/2015	\$87.29
			SUBTOTAL	\$87.29
3862	CRADDOCK, JEAN M TRUST ADDRESS ON FILE	0100200959	06/25/2015	\$117.67
		0100206255	07/25/2015	\$126.48
		0100222640	08/25/2015	\$130.84
			SUBTOTAL	\$374.99
3863	CRADDUCK, JENNIFER ADDRESS ON FILE	0100216285	07/29/2015	\$19.27
			SUBTOTAL	\$19.27
3864	CRADDUCK, SCOTT ADDRESS ON FILE	0100216284	07/29/2015	\$19.27
			SUBTOTAL	\$19.27
3865	CRAFT, LOIS MAY ADDRESS ON FILE	0100216651	07/29/2015	\$76.53
			SUBTOTAL	\$76.53
3866	CRAFTON, JUANITA M. ADDRESS ON FILE	0100212101	07/29/2015	\$40.47
			SUBTOTAL	\$40.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3867	CRAIG RANCHES, INC ADDRESS ON FILE	0100209973	07/29/2015	\$95.42
			SUBTOTAL	\$95.42
3868	CRAIG, ARTHUR L ADDRESS ON FILE	0100217936	07/29/2015	\$18.42
			SUBTOTAL	\$18.42
3869	CRAIG, CHRISTINE ADDRESS ON FILE	0100212496	07/29/2015	\$74.73
			SUBTOTAL	\$74.73
3870	CRAIG, HILARY W ADDRESS ON FILE	0100197726 0100203190 0100220353	06/25/2015 07/25/2015 08/25/2015	\$374.24 \$381.86 \$376.96
			SUBTOTAL	\$1,133.06
3871	CRAIG, JEANNE AND ADDRESS ON FILE	0100217904	07/29/2015	\$72.99
			SUBTOTAL	\$72.99
3872	CRAIG, JR., KENNETH P. ADDRESS ON FILE	0100218968	07/29/2015	\$30.24
			SUBTOTAL	\$30.24
3873	CRAIG, JUDY ADDRESS ON FILE	0100217444	07/29/2015	\$43.06
			SUBTOTAL	\$43.06
3874	CRAIG, LINDA ADDRESS ON FILE	0100219715	07/29/2015	\$25.85
			SUBTOTAL	\$25.85
3875	CRAIG, LTD ADDRESS ON FILE	0100209023	07/29/2015	\$41.46
			SUBTOTAL	\$41.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3876	CRAIG, MARGARET L. ADDRESS ON FILE	0100212065	07/29/2015	\$13.90
			SUBTOTAL	\$13.90
3877	CRAIG, RONALD & BARBARA LIVING ADDRESS ON FILE	0100206199	07/25/2015	\$105.39
			SUBTOTAL	\$105.39
3878	CRAIG, RONALD & BARBARA LIVING TR DTD 10/19/11 RONALD GENE CRAIG & BARBARA J CRAIG, TTEES CRAIG & BARBARA J CRAIG, TTEES 601 KARLA CT YUKON, OK 73099-6304	0000001502525	08/12/2015	\$259.73
			SUBTOTAL	\$259.73
3879	CRAIG, SIDNEY PAUL ADDRESS ON FILE	0100219714	07/29/2015	\$25.45
			SUBTOTAL	\$25.45
3880	CRAIGHEAD, MEL VAN ADDRESS ON FILE	0100210612	07/29/2015	\$70.54
			SUBTOTAL	\$70.54
3881	CRAIGHEAD, STEPHANIE ADDRESS ON FILE	0100216420	07/29/2015	\$21.01
			SUBTOTAL	\$21.01
3882	CRAIGHEAD, TOMMY DON ADDRESS ON FILE	0100210611	07/29/2015	\$70.54
			SUBTOTAL	\$70.54
3883	CRAIN, DEAN ADDRESS ON FILE	0100203652	07/25/2015	\$145.61
			SUBTOTAL	\$145.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3884	CRALL, EDWARD L. ADDRESS ON FILE	0100206638	07/25/2015	\$197.22
			SUBTOTAL	\$197.22
3885	CRALL, JEWRELL HUNT ADDRESS ON FILE	0100201366 0100216901	06/25/2015 07/29/2015	\$128.73 \$82.05
			SUBTOTAL	\$210.78
3886	CRALL, LESLIE D. ADDRESS ON FILE	0100201370 0100206642 0100222934	06/25/2015 07/25/2015 08/25/2015	\$74.08 \$123.16 \$64.95
			SUBTOTAL	\$262.19
3887	CRALL, R. LAMAR ADDRESS ON FILE	0100201367 0100206639 0100222932	06/25/2015 07/25/2015 08/25/2015	\$173.92 \$287.63 \$153.29
			SUBTOTAL	\$614.84
3888	CRAMJAC, INC. ADDRESS ON FILE	0100203704	07/25/2015	\$105.41
			SUBTOTAL	\$105.41
3889	CRANDALL, KAREN R. ADDRESS ON FILE	0100209147	07/29/2015	\$39.29
			SUBTOTAL	\$39.29
3890	CRANDALL, RODERIC TEST. TRUST ADDRESS ON FILE	0100206887	07/25/2015	\$132.48
			SUBTOTAL	\$132.48
3891	CRANDALL, SHANNON ADDRESS ON FILE	0100216381	07/29/2015	\$96.83
			SUBTOTAL	\$96.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3892	CRANE SERVICE INC 505 MURRY RD SE ALBUQUERQUE, NM 87105-0817	0002000243813 0002000244570 0002000245698	07/29/2015 08/12/2015 09/01/2015	\$11,836.54 \$9,209.04 \$9,983.51
			SUBTOTAL	\$31,029.09
3893	CRANE, CARA ADDRESS ON FILE	0100210682	07/29/2015	\$41.65
			SUBTOTAL	\$41.65
3894	CRANE, JOHN S ADDRESS ON FILE	0100215905	07/29/2015	\$93.31
			SUBTOTAL	\$93.31
3895	CRANE, MARVIN M ADDRESS ON FILE	0100218271	07/29/2015	\$19.91
			SUBTOTAL	\$19.91
3896	CRANSTON, JOAN ALLEN ADDRESS ON FILE	0100208415	07/29/2015	\$35.24
			SUBTOTAL	\$35.24
3897	CRAVEN, CAROL ANN ADDRESS ON FILE	0100211025	07/29/2015	\$26.02
			SUBTOTAL	\$26.02
3898	CRAVEN, JERRY W. ADDRESS ON FILE	0100211722	07/29/2015	\$13.84
			SUBTOTAL	\$13.84
3899	CRAVEN, LEANN ADDRESS ON FILE	0100211027	07/29/2015	\$26.02
			SUBTOTAL	\$26.02
3900	CRAVEN, MICHAEL L. ADDRESS ON FILE	0100211026	07/29/2015	\$26.02
			SUBTOTAL	\$26.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3901	CRAVEN, RODNEY ADDRESS ON FILE	0100211028	07/29/2015	\$26.01
			SUBTOTAL	\$26.01
3902	CRAVENS, C DEWAYNE ADDRESS ON FILE	0100218028	07/29/2015	\$13.06
			SUBTOTAL	\$13.06
3903	CRAVENS, DAVID & SUE TRUST DTD 5/19 ADDRESS ON FILE	0100219910	07/29/2015	\$10.34
			SUBTOTAL	\$10.34
3904	CRAVENS, DOUGLAS L ADDRESS ON FILE	0100210588	07/29/2015	\$89.57
			SUBTOTAL	\$89.57
3905	CRAVENS, JAMES ROBERT ADDRESS ON FILE	0100217445	07/29/2015	\$89.55
			SUBTOTAL	\$89.55
3906	CRAVENS, KAREN ADDRESS ON FILE	0100209351	07/29/2015	\$10.34
			SUBTOTAL	\$10.34
3907	CRAVENS, KAREN S ADDRESS ON FILE	0100213228	07/29/2015	\$86.39
			SUBTOTAL	\$86.39
3908	CRAVY, PAULINE ADDRESS ON FILE	0100219000	07/29/2015	\$20.99
			SUBTOTAL	\$20.99
3909	CRAWFORD CONSULTING 2201 LONG PRAIRIE RD # 107-620 FLOWER MOUND, TX 75022-4832	0002000243020 0002000245482	07/15/2015 09/01/2015	\$276,573.75 \$70,312.43
			SUBTOTAL	\$346,886.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3910	CRAWFORD, CLARK JAMES ADDRESS ON FILE	0100199553	06/25/2015	\$417.25
		0100204864	07/25/2015	\$245.09
		0100221576	08/25/2015	\$203.61
		SUBTOTAL		
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3911	CRAWFORD, JOHN BUNYAN ADDRESS ON FILE	0100214710	07/29/2015	\$16.12
		SUBTOTAL		
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3912	CRAWFORD, JUDITH BENNETT ADDRESS ON FILE	0100210816	07/29/2015	\$17.41
		SUBTOTAL		
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3913	CRAWFORD, MARK BOGARD ADDRESS ON FILE	0100214713	07/29/2015	\$16.12
		SUBTOTAL		
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3914	CRAWFORD, RUBY LEE ADDRESS ON FILE	0100217656	07/29/2015	\$42.61
		SUBTOTAL		
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3915	CRAWFORD, TARLETON PERRY ADDRESS ON FILE	0100214711	07/29/2015	\$16.12
		SUBTOTAL		
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3916	CRAWFORD, TIMOTHY LAWRENCE ADDRESS ON FILE	0100214712	07/29/2015	\$87.62
		SUBTOTAL		
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3917	CRAWLEY PETROLEUM CORP. 105 N HUDSON AVE STE 800 OKLAHOMA CITY, OK 73102-4803	0002000241978	06/24/2015	\$6,337.43
		0002000243600	07/29/2015	\$7,330.95
		0002000244999	08/26/2015	\$5,899.24
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3918	CRAWLEY PETROLEUM CORP. ADDRESS ON FILE	0100198700	06/25/2015	\$5,216.05
		0100204076	07/25/2015	\$5,246.26
		0100221004	08/25/2015	\$5,503.64
		SUBTOTAL		\$15,965.95
3919	CRAWLEY PETROLEUM CORP. ADDRESS ON FILE	0100199181	06/25/2015	\$920.22
		0100204527	07/25/2015	\$951.82
		0100221319	08/25/2015	\$889.14
		SUBTOTAL		\$2,761.18
3920	CRAWLEY, GARY GENE ADDRESS ON FILE	0100213678	07/29/2015	\$81.18
		SUBTOTAL		\$81.18
3921	CRAZY HORSE MINERALS LLC ADDRESS ON FILE	0100219188	07/29/2015	\$75.86
		SUBTOTAL		\$75.86
3922	CRC OK TRUST ADDRESS ON FILE	0100200795	06/25/2015	\$101.98
		0100206091	07/25/2015	\$123.84
		SUBTOTAL		\$225.82
3923	CREACY, BENITA ADDRESS ON FILE	E100200864	06/25/2015	\$252.33
		E100206162	07/25/2015	\$241.65
		E100222561	08/25/2015	\$662.05
		SUBTOTAL		\$1,156.03
3924	CREACY, CLARENCE A ADDRESS ON FILE	0100223764	08/25/2015	\$815.07
		SUBTOTAL		\$815.07
3925	CREACY, STEVEN ADDRESS ON FILE	E100201230	06/25/2015	\$252.33
		E100206515	07/25/2015	\$241.65
		E100222836	08/25/2015	\$661.87
		SUBTOTAL		\$1,155.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3926	CREAGER MINERALS LTD ADDRESS ON FILE	0100208600	07/29/2015	\$99.56
			SUBTOTAL	\$99.56
3927	CREASON, JAMES R & LINDA K, LIV TR ADDRESS ON FILE	0100201664 0100206914 0100223130	06/25/2015 07/25/2015 08/25/2015	\$153.01 \$148.13 \$170.32
			SUBTOTAL	\$471.46
3928	CREDEUR, SUSAN LINN ADDRESS ON FILE	0100218705	07/29/2015	\$88.73
			SUBTOTAL	\$88.73
3929	CREDIT SHELTER B TRUST ADDRESS ON FILE	0100218177	07/29/2015	\$46.05
			SUBTOTAL	\$46.05
3930	CREE, OLETA FAYE ADDRESS ON FILE	0100198123 0100209653 0100220629	06/25/2015 07/29/2015 08/25/2015	\$49.47 \$24.44 \$28.60
			SUBTOTAL	\$102.51
3931	CREEDE ROYALTY PARNTERS ADDRESS ON FILE	0100203521	07/25/2015	\$425.06
			SUBTOTAL	\$425.06
3932	CREEK, CHRISTIE MARIE ADDRESS ON FILE	0100209664	07/29/2015	\$10.91
			SUBTOTAL	\$10.91
3933	CREEK, DONNA MARIE ADDRESS ON FILE	0100211061	07/29/2015	\$49.70
			SUBTOTAL	\$49.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3934	CREGG, ABBY S. ADDRESS ON FILE	0100207264	07/25/2015	\$101.31
			SUBTOTAL	\$101.31
3935	CREGG, IAN H. ADDRESS ON FILE	0100207293	07/25/2015	\$101.32
			SUBTOTAL	\$101.32
3936	CREMER, STELLA SPRENGER ADDRESS ON FILE	0100218278	07/29/2015	\$16.58
			SUBTOTAL	\$16.58
3937	CRENSHAW, BEVERLY MINTON ADDRESS ON FILE	0100218632	07/29/2015	\$60.18
			SUBTOTAL	\$60.18
3938	CRENSHAW, KIRBY MINTON ADDRESS ON FILE	0100218633	07/29/2015	\$32.86
			SUBTOTAL	\$32.86
3939	CRENSHAW, RANDALL ALBERT ADDRESS ON FILE	0100218631	07/29/2015	\$32.86
			SUBTOTAL	\$32.86
3940	CRESCENT POINT ENERGY U S CORP ADDRESS ON FILE	0100200037	06/25/2015	\$127,723.92
		0100205302	07/25/2015	\$132,553.32
		0100221890	08/25/2015	\$127,012.11
			SUBTOTAL	\$387,289.35
3941	CREST RESOURCES, INC. 15 E 5TH ST, STE 3650 TULSA, OK 74103	0002000242018	06/24/2015	\$15,924.95
		0002000243320	07/22/2015	\$9,965.44
		0002000244720	08/19/2015	\$8,014.21
			SUBTOTAL	\$33,904.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3942	CREST RESOURCES, INC. ADDRESS ON FILE	0100202058	06/25/2015	\$777.85
		0100223370	08/25/2015	\$903.29
			SUBTOTAL	\$1,681.14
3943	CREST RESOURCES, INC. ADDRESS ON FILE	0100198675	06/25/2015	\$831.65
		0100204059	07/25/2015	\$713.19
		0100220988	08/25/2015	\$793.48
			SUBTOTAL	\$2,338.32
3944	CRESTED BUTTE COMMUNITY SCHOOL ADDRESS ON FILE	0100198676	06/25/2015	\$149.45
		0100204060	07/25/2015	\$130.10
		0100220989	08/25/2015	\$215.38
			SUBTOTAL	\$494.93
3945	CREWS, BECKY LOU BROYLES & ADDRESS ON FILE	E100217380	07/29/2015	\$26.57
			SUBTOTAL	\$26.57
3946	CREWS, JERRY M ADDRESS ON FILE	0100217154	07/29/2015	\$12.36
			SUBTOTAL	\$12.36
3947	CRIDER, MILDRED E. BROWN ADDRESS ON FILE	0100217135	07/29/2015	\$31.75
			SUBTOTAL	\$31.75
3948	CRILLEY, LESLIE GABELL ADDRESS ON FILE	0100219409	07/29/2015	\$52.25
			SUBTOTAL	\$52.25
3949	CRINER, THOMAS JOE ADDRESS ON FILE	0100205354	07/25/2015	\$121.20
			SUBTOTAL	\$121.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3950	CRINITI, DORIS ADDRESS ON FILE	0100198678	06/25/2015	\$259.58
		0100204063	07/25/2015	\$244.55
		0100220993	08/25/2015	\$259.12
		SUBTOTAL		\$763.25
3951	CRINKLAW, KAREN PRYOR ADDRESS ON FILE	0100211934	07/29/2015	\$86.53
		SUBTOTAL		\$86.53
3952	CRISSMAN, CHARLES EARL ADDRESS ON FILE	0100208844	07/29/2015	\$64.98
		SUBTOTAL		\$64.98
3953	CRISSMAN, WAYNE ADDRESS ON FILE	0100208321	07/29/2015	\$64.93
		SUBTOTAL		\$64.93
3954	CRISSUP, DERRICK A ADDRESS ON FILE	0100216117	07/29/2015	\$48.02
		SUBTOTAL		\$48.02
3955	CRISSUP, JACK R. ADDRESS ON FILE	0100203362	07/25/2015	\$202.08
		0100220484	08/25/2015	\$126.71
		SUBTOTAL		\$328.79
3956	CRISSUP, RACHEL C MANAGEMENT TR ADDRESS ON FILE	0100216115	07/29/2015	\$48.01
		SUBTOTAL		\$48.01
3957	CRISTINA, WILLA S ADDRESS ON FILE	0100206864	07/25/2015	\$112.03
		SUBTOTAL		\$112.03
3958	CRITTEN, KENNETH ADDRESS ON FILE	0100215126	07/29/2015	\$54.18
		SUBTOTAL		\$54.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3959	CRITTENDON, LOIS D ADDRESS ON FILE	0100218330	07/29/2015	\$93.34
			SUBTOTAL	\$93.34
3960	CROCKETT PETROLEUM COMPANY ADDRESS ON FILE	0100211882	07/29/2015	\$48.64
			SUBTOTAL	\$48.64
3961	CROCKETT ROYALTY, LLC ADDRESS ON FILE	0100211970	07/29/2015	\$22.45
			SUBTOTAL	\$22.45
3962	CROIX DU SUD ENERGY LLC ADDRESS ON FILE	0100202449 0100207628 0100223615	06/25/2015 07/25/2015 08/25/2015	\$550.94 \$502.32 \$558.14
			SUBTOTAL	\$1,611.40
3963	CROMBIE, CAROLYN ADDRESS ON FILE	0100218627	07/29/2015	\$68.99
			SUBTOTAL	\$68.99
3964	CROMWELL, MARK ADDRESS ON FILE	0100207926	07/29/2015	\$87.21
			SUBTOTAL	\$87.21
3965	CROMWELL, SARAH A ADDRESS ON FILE	0100217411	07/29/2015	\$60.28
			SUBTOTAL	\$60.28
3966	CRONKITE TRUST DTD 12/09/02 ADDRESS ON FILE	0100201037 0100216093	06/25/2015 07/29/2015	\$103.94 \$48.43
			SUBTOTAL	\$152.37
3967	CROOM, DANA DAHLGREN TRUSTEE ADDRESS ON FILE	0100204799	07/25/2015	\$101.14
			SUBTOTAL	\$101.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3968	CROSBY, SARAH E ADDRESS ON FILE	0100215261	07/29/2015	\$76.26
			SUBTOTAL	\$76.26
3969	CROSLANDS ROYALTY LLC ADDRESS ON FILE	E100205212	07/25/2015	\$137.93
			SUBTOTAL	\$137.93
3970	CROSS CLEANING SOLUTIONS LLC PO BOX 1103 GLADEWATER, TX 75647	0002000242110	06/24/2015	\$3,675.09
			SUBTOTAL	\$3,675.09
3971	CROSS TIMBERS ENERGY LLC ADDRESS ON FILE	E100200879 E100206177 E100222576	06/25/2015 07/25/2015 08/25/2015	\$1,890.26 \$2,016.98 \$2,139.53
			SUBTOTAL	\$6,046.77
3972	CROSS, BENJAMIN T. ADDRESS ON FILE	E100204155	07/25/2015	\$105.92
			SUBTOTAL	\$105.92
3973	CROSS, DAVID L. 121 KNIGHTSBRIDGE CT AMERICAN CYN, CA 94503-4139	0000001502952	09/01/2015	\$28.93
			SUBTOTAL	\$28.93
3974	CROSS, ELTON RAY ADDRESS ON FILE	0100219701	07/29/2015	\$33.64
			SUBTOTAL	\$33.64
3975	CROSS, LESTER DEAN & ADDRESS ON FILE	0100204331	07/25/2015	\$139.53
			SUBTOTAL	\$139.53
3976	CROSS, MERLE S. ADDRESS ON FILE	0100218455	07/29/2015	\$52.69
			SUBTOTAL	\$52.69

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3977	CROSS, MICHAEL P. ADDRESS ON FILE	0100209457	07/29/2015	\$43.25
			SUBTOTAL	\$43.25
3978	CROSS, WILLOUGHBY C. ADDRESS ON FILE	0100204156	07/25/2015	\$105.93
			SUBTOTAL	\$105.93
3979	CROSSLEY, BOB ADDRESS ON FILE	0100211543	07/29/2015	\$91.13
			SUBTOTAL	\$91.13
3980	CROSSLEY, STEVE ADDRESS ON FILE	0100211541	07/29/2015	\$91.13
			SUBTOTAL	\$91.13
3981	CROTEAU, CARMELA ADDRESS ON FILE	E100199729	06/25/2015	\$1,318.42
		E100205011	07/25/2015	\$1,298.53
		E100221686	08/25/2015	\$1,337.78
			SUBTOTAL	\$3,954.73
3982	CROTTS, JOHN STEVEN ADDRESS ON FILE	0100219888	07/29/2015	\$32.14
			SUBTOTAL	\$32.14
3983	CROUCH, DICKEY K & BERNADINE ADDRESS ON FILE	E100198924	06/25/2015	\$127.11
		E100211864	07/29/2015	\$47.31
			SUBTOTAL	\$174.42
3984	CROW, DON E & CORA KAY CROW JT ADDRESS ON FILE	0100200757	06/25/2015	\$415.12
		0100206069	07/25/2015	\$391.33
		0100222494	08/25/2015	\$414.62
			SUBTOTAL	\$1,221.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3985	CROW, JOHN L AND ADDRESS ON FILE	E100197692	06/25/2015	\$130.15
		E100203168	07/25/2015	\$132.10
		E100220333	08/25/2015	\$140.90
		SUBTOTAL		\$403.15
3986	CROWDER, SHIRLEY ADDRESS ON FILE	0100215066	07/29/2015	\$42.39
		SUBTOTAL		\$42.39
3987	CROWELL, EULA BEBE ADDRESS ON FILE	0100210350	07/29/2015	\$18.13
		SUBTOTAL		\$18.13
3988	CROWL, JAMES L. JR. ADDRESS ON FILE	0100198740	06/25/2015	\$227.06
		0100211384	07/29/2015	\$34.29
		SUBTOTAL		\$261.35
3989	CROWL, JEFFREY B. ADDRESS ON FILE	0100198741	06/25/2015	\$214.83
		0100211385	07/29/2015	\$32.45
		SUBTOTAL		\$247.28
3990	CROWL, JERRY P. ADDRESS ON FILE	0100198742	06/25/2015	\$227.06
		0100211388	07/29/2015	\$34.30
		SUBTOTAL		\$261.36
3991	CROWLEY, DANIEL T ADDRESS ON FILE	0100210273	07/29/2015	\$80.80
		SUBTOTAL		\$80.80
3992	CROWLEY, T J REVOCABLE TRUST ADDRESS ON FILE	0100213157	07/29/2015	\$31.85
		SUBTOTAL		\$31.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
3993	CROWN QUEST OPERATING, LLC PO BOX 53310 MIDLAND, TX 79710-3310	0002000242129	06/24/2015	\$16.09
		0002000243405	07/22/2015	\$135.99
		0002000244798	08/19/2015	\$50.72
		0002000245592	09/01/2015	\$11.80
		SUBTOTAL		
3994	CROWNOVER, LLOYD M III GST ADDRESS ON FILE	0100216449	07/29/2015	\$10.75
		SUBTOTAL		
3995	CROY, BETTE ADDRESS ON FILE	0100203673	07/25/2015	\$101.75
		SUBTOTAL		
3996	CROY, EARL & BETTY ADDRESS ON FILE	0100203366	07/25/2015	\$100.70
		SUBTOTAL		
3997	CROY, MURRAY ADDRESS ON FILE	0100215118	07/29/2015	\$42.96
		SUBTOTAL		
3998	CROZIER, ROBERT ADDRESS ON FILE	E100200903	06/25/2015	\$2,140.28
		E100206200	07/25/2015	\$1,390.65
		E100222597	08/25/2015	\$1,084.07
		SUBTOTAL		
3999	CRUDEQUEST, INC. ADDRESS ON FILE	0100198577	06/25/2015	\$116.64
		0100210908	07/29/2015	\$63.73
		SUBTOTAL		
4000	CRUM, JOHN ADDRESS ON FILE	0100207927	07/29/2015	\$85.55
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4001	CRUM, JOHN A/K/A CRUM, JOHN A ADDRESS ON FILE	0100202860	07/25/2015	\$110.82
			SUBTOTAL	\$110.82
4002	CRUMLEY, SARAH A ADDRESS ON FILE	0100218992	07/29/2015	\$77.85
			SUBTOTAL	\$77.85
4003	CRUMP FAMILY PARTNERSHIP, LTD. ADDRESS ON FILE	0100210886	07/29/2015	\$99.22
			SUBTOTAL	\$99.22
4004	CRUMP, MARILYN K ADDRESS ON FILE	0100217982	07/29/2015	\$80.91
			SUBTOTAL	\$80.91
4005	CRUMP, MELANIE ELIZABETH AIKMAN ADDRESS ON FILE	0100218585	07/29/2015	\$72.71
			SUBTOTAL	\$72.71
4006	CRUSON, WANDA PHYRNE ADDRESS ON FILE	0100212364	07/29/2015	\$83.17
			SUBTOTAL	\$83.17
4007	CRUTCHER, JAY L (RUSTY) ADDRESS ON FILE	0100199362 0100213132	06/25/2015 07/29/2015	\$103.15 \$41.05
			SUBTOTAL	\$144.20
4008	CRUTCHFIELD, RODRICK VERTIS ADDRESS ON FILE	0100216043	07/29/2015	\$10.57
			SUBTOTAL	\$10.57
4009	CRUWYS, PETER ADDRESS ON FILE	0100211660	07/29/2015	\$13.83
			SUBTOTAL	\$13.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4010	CRUWYS, STANDISH ADDRESS ON FILE	0100211661	07/29/2015	\$22.63
			SUBTOTAL	\$22.63
4011	CRUZ, JUDITH TRUST ADDRESS ON FILE	0100217050	07/29/2015	\$10.90
			SUBTOTAL	\$10.90
4012	CRUZCO SERVICES HOLDINGS LLC DBA CRUZ ENERGY SERVICES LLC 7000 E PALMER WASILLA HWY PALMER, AK 99645-7715	0002000242529 0002000243508 0002000244234	07/01/2015 07/22/2015 08/05/2015	\$37,000.00 \$416,110.92 \$91,715.76
			SUBTOTAL	\$544,826.68
4013	CRUZE, ARNOLD L. & KAROLYN B ADDRESS ON FILE	0100207256	07/25/2015	\$113.48
			SUBTOTAL	\$113.48
4014	CRYSTAL RIVER OIL & GAS, LLC PO BOX 6749 SNOWMASS VILLAGE, CO 81615	0002000242803	07/08/2015	\$2,371.33
			SUBTOTAL	\$2,371.33
4015	CSC NETWORKS PO BOX 13397 PHILADELPHIA, PA 19101-3397	0002000244245	08/12/2015	\$585.00
			SUBTOTAL	\$585.00
4016	CSW 2003 EXPLORATION LTD PTSP ADDRESS ON FILE	0100198883 0100204234 0100221121	06/25/2015 07/25/2015 08/25/2015	\$273.01 \$191.45 \$205.88
			SUBTOTAL	\$670.34
4017	CSW CORPORATION ADDRESS ON FILE	0100201513 0100206781 0100223030	06/25/2015 07/25/2015 08/25/2015	\$530.35 \$500.16 \$541.25
			SUBTOTAL	\$1,571.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4018	CSW CORPORATION PO BOX 23087 OKLAHOMA CITY, OK 73123-2087	0002000243607	07/29/2015	\$1.98
			SUBTOTAL	\$1.98
4019	CSW MASTER LIMITED PARTNERSHIP ADDRESS ON FILE	0100197312 0100202793 0100220028	06/25/2015 07/25/2015 08/25/2015	\$373.08 \$293.93 \$352.77
			SUBTOTAL	\$1,019.78
4020	CT CORPORATION SYSTEM PO BOX 4349 CAROL STREAM, IL 60197-4349	0002000242312 0002000243564 0002000244287	07/01/2015 07/29/2015 08/12/2015	\$143.00 \$930.00 \$12,989.54
			SUBTOTAL	\$14,062.54
4021	CTAP LLC 2585 TRAILRIDGE DR E LAFAYETTE, CO 80026-3495	4285900194JO	07/31/2015	\$54,672.67
			SUBTOTAL	\$54,672.67
4022	CTS 17390 BROOKHURST ST STE 300 FOUNTAIN VALLEY, CA 92708-3737	JPMC1FA01015364 JPMC1FA01015376 JPMC1FA01015386 JPMC1FA01015395 JPMC1FA01015398 JPMC1FA01015408 JPMC1FA01015419 JPMC1FA01015423 JPMC1FA01015424 JPMC1FA01015429	06/19/2015 06/30/2015 07/31/2015 07/31/2015 07/31/2015 08/31/2015 08/31/2015 09/04/2015 09/08/2015 09/15/2015	\$869,669.17 \$8,607,904.90 \$876,418.34 \$12,538.62 \$853,691.32 \$847,125.50 \$3,641,788.27 \$166,864.78 \$1,466.79 \$825,678.29
			SUBTOTAL	\$16,703,145.98
4023	CTS 17390 BROOKHURST ST STE 300 FOUNTAIN VALLEY, CA 92708-3737	JPMC1FA01015365 JPMC1FA01015388 JPMC1FA01015410 JPMC1FA01015430	06/19/2015 07/27/2015 08/26/2015 09/16/2015	\$1,635.72 \$1,540.72 \$1,371.25 \$1,636.25
			SUBTOTAL	\$6,183.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4024	CTS RESOURCES LLC ADDRESS ON FILE	0100200327	06/25/2015	\$357.24
		0100205600	07/25/2015	\$209.28
		0100222107	08/25/2015	\$214.13
		SUBTOTAL		\$780.65
4025	CUCCIA, L. JAY ADDRESS ON FILE	0100197250	06/25/2015	\$728.11
		0100202742	07/25/2015	\$780.59
		0100219989	08/25/2015	\$826.74
		SUBTOTAL		\$2,335.44
4026	CUDD PRESSURE CONTROL, INC. PO BOX 203379 DALLAS, TX 75320-3379	0002000241888	06/18/2015	\$100,000.00
		0002000242076	06/24/2015	\$88,696.13
		0002000242396	07/01/2015	\$127,803.18
		0002000242726	07/08/2015	\$133,514.94
		SUBTOTAL		\$450,014.25
4027	CUDE, DOUGLAS M & MARTHA ANN ADDRESS ON FILE	0100210142	07/29/2015	\$51.26
		SUBTOTAL		\$51.26
4028	CULBERTSON, JUDY A ADDRESS ON FILE	0100200908	06/25/2015	\$122.54
		0100215856	07/29/2015	\$22.86
		SUBTOTAL		\$145.40
4029	CULBERTSON, WILLIAM DAVID ADDRESS ON FILE	0100213725	07/29/2015	\$77.02
		SUBTOTAL		\$77.02
4030	CULLIGAN WATER CONDITIONING 10316 N 2310 ROAD CLINTON, OK 73601	0002000242647	07/08/2015	\$7.65
		0002000244691	08/19/2015	\$33.88
		5409900252JO	09/09/2015	\$10.93
		SUBTOTAL		\$52.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4031	CULLINAN PETROLEUM CO ADDRESS ON FILE	0100197346	06/25/2015	\$117.31
			SUBTOTAL	\$117.31
4032	CULLINAN, S. E. JR. ADDRESS ON FILE	0100208106	07/29/2015	\$63.35
			SUBTOTAL	\$63.35
4033	CULLINS, CHRIS L ADDRESS ON FILE	E100198301 E100203734 E100220746	06/25/2015 07/25/2015 08/25/2015	\$157.90 \$154.40 \$181.07
			SUBTOTAL	\$493.37
4034	CULLINS, THE HENRY L & BEVERLY S CULLINS REV LIV TR BEVERLY S CULLINS & CHRISTOPHER CULLINS,IND CO-TTE HOUSTON, TX 77068-3417	E100199612 E100204911 E100221609	06/25/2015 07/25/2015 08/25/2015	\$157.90 \$154.42 \$181.08
			SUBTOTAL	\$493.40
4035	CULLUM, CAROL LOUISE ADDRESS ON FILE	0100208231	07/29/2015	\$53.24
			SUBTOTAL	\$53.24
4036	CULLUM, JAMES A ADDRESS ON FILE	0100208105	07/29/2015	\$31.37
			SUBTOTAL	\$31.37
4037	CULLUM, JAMES A JR ADDRESS ON FILE	0100197347	06/25/2015	\$107.29
			SUBTOTAL	\$107.29
4038	CULP JR., LLOYD ADDRESS ON FILE	0100210971	07/29/2015	\$30.96
			SUBTOTAL	\$30.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4039	CULP, CHARLES SCOTT ADDRESS ON FILE	0100219591	07/29/2015	\$12.73
			SUBTOTAL	\$12.73
4040	CULP, ERIN ADDRESS ON FILE	E100211464	07/29/2015	\$95.89
			SUBTOTAL	\$95.89
4041	CULTICE, MARIAN LUGENE ADDRESS ON FILE	0100212885	07/29/2015	\$16.61
			SUBTOTAL	\$16.61
4042	CUMINGS, ALEESA CORPENING ADDRESS ON FILE	0100209417	07/29/2015	\$12.54
			SUBTOTAL	\$12.54
4043	CUMMING, DANNY R ADDRESS ON FILE	0100217617	07/29/2015	\$25.01
			SUBTOTAL	\$25.01
4044	CUMMING, DANNY R PO BOX 97 DALHART, TX 79022-0097	0000000302379	07/01/2015	\$64.00
			SUBTOTAL	\$64.00
4045	CUMMINGS ROYALTY ACQUISITION ADDRESS ON FILE	0100218533	07/29/2015	\$12.66
			SUBTOTAL	\$12.66
4046	CUMMINGS, CHRISTOPHER J. ADDRESS ON FILE	0100218325	07/29/2015	\$65.68
			SUBTOTAL	\$65.68
4047	CUMMINGS, MARY MARGARET ADDRESS ON FILE	0100219691	07/29/2015	\$10.20
			SUBTOTAL	\$10.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4048	CUMMINGS, ROBERT & LUCINDA 2004 ADDRESS ON FILE	E100212585	07/29/2015	\$82.83
		E100221295	08/25/2015	\$123.93
			SUBTOTAL	\$206.76
4049	CUMMINGS, SHIRLEY ADDRESS ON FILE	0100202121	06/25/2015	\$123.36
			SUBTOTAL	\$123.36
4050	CUMMINS ROCKY MOUNTAIN LLC PO BOX 912138 DENVER, CO 80291-2138	0002000243767	07/29/2015	\$3,141.30
			SUBTOTAL	\$3,141.30
4051	CUMMINS, KEVIN J ADDRESS ON FILE	E100199187	06/25/2015	\$154.23
		E100204532	07/25/2015	\$173.26
		E100221322	08/25/2015	\$179.37
			SUBTOTAL	\$506.86
4052	CUMMINS, LAURENCE MARK ADDRESS ON FILE	0100197560	06/25/2015	\$154.23
		0100203022	07/25/2015	\$173.26
		0100220216	08/25/2015	\$179.37
			SUBTOTAL	\$506.86
4053	CUMMINS, SANDRA K ADDRESS ON FILE	0100203897	07/25/2015	\$109.59
			SUBTOTAL	\$109.59
4054	CUNNINGHAM, ALICE ADDRESS ON FILE	0100217739	07/29/2015	\$17.51
			SUBTOTAL	\$17.51
4055	CUNNINGHAM, DANA LYNN ADDRESS ON FILE	0100209244	07/29/2015	\$49.25
			SUBTOTAL	\$49.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4056	CUNNINGHAM, JILL A ADDRESS ON FILE	0100219869	07/29/2015	\$44.56
			SUBTOTAL	\$44.56
4057	CUNNINGHAM, KARON L. ADDRESS ON FILE	0100218191	07/29/2015	\$44.36
			SUBTOTAL	\$44.36
4058	CUNNINGHAM, KIM ADDRESS ON FILE	0100200517 0100205795 0100222275	06/25/2015 07/25/2015 08/25/2015	\$3,627.51 \$3,951.83 \$3,959.78
			SUBTOTAL	\$11,539.12
4059	CUNNINGHAM, LYNDA ADDRESS ON FILE	0100214213	07/29/2015	\$36.57
			SUBTOTAL	\$36.57
4060	CUNNINGHAM, SALLY ADDRESS ON FILE	0100211948	07/29/2015	\$59.82
			SUBTOTAL	\$59.82
4061	CURL, BARRY B. ADDRESS ON FILE	0100198126	06/25/2015	\$101.88
			SUBTOTAL	\$101.88
4062	CURL, BRENDA ADDRESS ON FILE	0100207675	07/25/2015	\$113.67
			SUBTOTAL	\$113.67
4063	CURL, MICHAEL ADDRESS ON FILE	0100198127	06/25/2015	\$101.88
			SUBTOTAL	\$101.88
4064	CURLEY, CATHY D ADDRESS ON FILE	0100219861	07/29/2015	\$49.53
			SUBTOTAL	\$49.53

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4065	CURRAN, BRIGID E REVOCABLE ADDRESS ON FILE	0100198607	06/25/2015	\$105.04
		0100210998	07/29/2015	\$11.63
		SUBTOTAL		\$116.67
4066	CURRAN, GRETCHEN K 306 MCGOWEN ST APT 3207 HOUSTON, TX 77006-2255	0000000302537	07/08/2015	\$2.50
		SUBTOTAL		\$2.50
4067	CURRELL, PAUL TIMOTHY ADDRESS ON FILE	0100216757	07/29/2015	\$96.89
		SUBTOTAL		\$96.89
4068	CURRIE, DIANE REESE ADDRESS ON FILE	E100209957	07/29/2015	\$31.71
		SUBTOTAL		\$31.71
4069	CURRY, HARRIETT MORROW ADDRESS ON FILE	0100217666	07/29/2015	\$37.92
		SUBTOTAL		\$37.92
4070	CURRY, LULU BETH ADDRESS ON FILE	0100209994	07/29/2015	\$27.28
		SUBTOTAL		\$27.28
4071	CURTAIN BLUFF LLC ADDRESS ON FILE	0100211186	07/29/2015	\$39.78
		SUBTOTAL		\$39.78
4072	CURTIN, MARTIN J ADDRESS ON FILE	0100217598	07/29/2015	\$88.06
		SUBTOTAL		\$88.06
4073	CURTIS, CAROL ADDRESS ON FILE	0100213318	07/29/2015	\$20.54
		SUBTOTAL		\$20.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4074	CURTIS, JEFFREY LAWRENCE ADDRESS ON FILE	0100210701	07/29/2015	\$20.48
			SUBTOTAL	\$20.48
4075	CURTIS, LAUREN IRREVOCABLE TRST ADDRESS ON FILE	E100210702	07/29/2015	\$20.48
			SUBTOTAL	\$20.48
4076	CURTIS, LORINA LYNN ADDRESS ON FILE	0100216294	07/29/2015	\$10.11
			SUBTOTAL	\$10.11
4077	CURTIS, MILDRED R. ADDRESS ON FILE	0100217616	07/29/2015	\$67.72
			SUBTOTAL	\$67.72
4078	CURTIS, SCOTT ALAN ADDRESS ON FILE	0100210700	07/29/2015	\$20.48
			SUBTOTAL	\$20.48
4079	CURTIS, VON DELL 2012 REVOCABLE ADDRESS ON FILE	0100202314	06/25/2015	\$127.78
		0100219200	07/29/2015	\$84.04
		0100223517	08/25/2015	\$132.57
			SUBTOTAL	\$344.39
4080	CURTIS, WILLIAM W ADDRESS ON FILE	0100210699	07/29/2015	\$61.68
			SUBTOTAL	\$61.68
4081	CURTISS, WILLIAM PHELPS ADDRESS ON FILE	0100216858	07/29/2015	\$51.25
			SUBTOTAL	\$51.25
4082	CUSACK, ROBIN ADDRESS ON FILE	0100198361	06/25/2015	\$200.32
		0100203775	07/25/2015	\$214.40
		0100220780	08/25/2015	\$101.90
			SUBTOTAL	\$516.62

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4083	CUSTER COUNTY CLERK-OK PO BOX 300 ARAPAHO, OK 73620	0002000244906	08/26/2015	\$46.00
		0002000244907	08/26/2015	\$46.00
		0002000244908	08/26/2015	\$46.00
		SUBTOTAL		
4084	CUSTER COUNTY COMMISSIONERS ADDRESS ON FILE	0100219271	07/29/2015	\$69.32
		SUBTOTAL		
4085	CUSTOM COMPRESSION SYSTEMS LLC 1200 UNIFAB RD NEW IBERIA, LA 70560	0002000241638	06/17/2015	\$8,150.61
		0002000241968	06/24/2015	\$2,763.45
		0002000242326	07/01/2015	\$7,343.79
		0002000242598	07/08/2015	\$10,408.61
		0002000242950	07/15/2015	\$1,436.87
		0002000243258	07/22/2015	\$6,812.27
		0002000243587	07/29/2015	\$18,277.74
		0002000243933	08/05/2015	\$21,607.23
		0002000244310	08/12/2015	\$9,065.49
		0002000244675	08/19/2015	\$16,314.27
		0002000244984	08/26/2015	\$2,852.08
		SUBTOTAL		
4086	CUTHBERTSON, BRUCE ADDRESS ON FILE	0100202438	06/25/2015	\$370.16
		0100207616	07/25/2015	\$372.21
		0100223608	08/25/2015	\$397.10
		SUBTOTAL		
4087	CUTLER REALTY TRUST ADDRESS ON FILE	0100217579	07/29/2015	\$25.84
		SUBTOTAL		
4088	CUTLER, GERALD J. & VIOLET M. ADDRESS ON FILE	0100208490	07/29/2015	\$37.81
		SUBTOTAL		
4089	CUTRER, HELEN ANN ADDRESS ON FILE	0100208705	07/29/2015	\$26.45
		SUBTOTAL		

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4090	CUTSINGER, ALENE ADDRESS ON FILE	0100216500	07/29/2015	\$20.49
			SUBTOTAL	\$20.49
4091	CVANIGA LLC ADDRESS ON FILE	0100199923	06/25/2015	\$792.60
		0100205196	07/25/2015	\$822.41
		0100221809	08/25/2015	\$740.24
			SUBTOTAL	\$2,355.25
4092	CVB RESOURCES, INC. C/O MARTINDALE CONSULTANTS INC 4242 N MERIDIAN AVE OKLAHOMA CITY, OK 73112-2457	0000001501975	06/17/2015	\$79.61
		0000001502283	07/22/2015	\$87.27
		0000001502534	08/12/2015	\$65.87
		0000001502782	09/01/2015	\$65.10
			SUBTOTAL	\$297.85
4093	CVB RESOURCES, INC. ADDRESS ON FILE	0100210558	07/29/2015	\$94.93
			SUBTOTAL	\$94.93
4094	CVS PHARMACY INC DBA CVS CAREMARK 2211 SANDERS RD NORTHBROOK, IL 60062-6128	Y_2015-06-17	06/17/2015	\$71,923.63
		6418300176JO	06/25/2015	\$47,903.73
		5866800183JO	07/02/2015	\$42,683.66
		6986000190JO	07/09/2015	\$44,624.26
		3501700198JO	07/17/2015	\$62,970.68
		4981600208JO	07/27/2015	\$42,507.29
		4747600216JO	08/04/2015	\$48,256.03
		5044200222JO	08/10/2015	\$43,702.47
		3683300230JO	08/18/2015	\$60,214.07
		5138400237JO	08/25/2015	\$43,754.73
		4818200245JO	09/02/2015	\$43,371.88
		5549200251JO	09/08/2015	\$33,389.06
		5685100257JO	09/14/2015	\$65,000.00
			SUBTOTAL	\$650,301.49
4095	CY OPERATING CO. ADDRESS ON FILE	0100211376	07/29/2015	\$59.11
			SUBTOTAL	\$59.11

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4096	CYANOSTAR ENERGY INC ADDRESS ON FILE	0100199194	06/25/2015	\$1,807.19
		0100204538	07/25/2015	\$1,758.61
		0100221327	08/25/2015	\$1,982.08
		SUBTOTAL		
4097	CYPRESS OPERATING, INC. 330 MARSHALL STREET, SUITE 930 SHREVEPORT, LA 71101	0002000242328	07/01/2015	\$10.12
		0002000243934	08/05/2015	\$74.76
		0002000245353	09/01/2015	\$38.36
		SUBTOTAL		
4098	CYRUS LAND & ROYALTY LLC ADDRESS ON FILE	E100200690	06/25/2015	\$245.43
		E100205980	07/25/2015	\$247.76
		E100222424	08/25/2015	\$257.63
		SUBTOTAL		
4099	CYRUS, RAY & NANCY, JTWROS ADDRESS ON FILE	0100218944	07/29/2015	\$59.36
		SUBTOTAL		
4100	CZIKRA, WENDY L ADDRESS ON FILE	0100216398	07/29/2015	\$62.68
		SUBTOTAL		
4101	D & F INVESTMENTS, INC ADDRESS ON FILE	0100209626	07/29/2015	\$16.68
		SUBTOTAL		
4102	D & J MINERALS INC. ADDRESS ON FILE	0100219083	07/29/2015	\$47.06
		SUBTOTAL		
4103	D & J OIL COMPANY, INC 4720 W GARRIOTT RD ENID, OK 73703-4637	0002000242652	07/08/2015	\$271.39
		0002000244366	08/12/2015	\$123.83
		0002000245418	09/01/2015	\$488.33
		SUBTOTAL		

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4104	D & L SERVICES LLC RR 1 BOX 21 BALKO, OK 73931-9708	0002000241678	06/17/2015	\$1,914.45
		0002000243000	07/15/2015	\$180.80
		0002000243310	07/22/2015	\$924.30
		0002000245435	09/01/2015	\$192.00
		SUBTOTAL		\$3,211.55
4105	D & M WELDING & FABRICATION INC 16110 HIGHWAY 550 AZTEC, NM 87410-2880	0002000244874	08/19/2015	\$311.70
		SUBTOTAL	\$311.70	
4106	D & S OILFIELD SERVICE LLC PO BOX 425 BAGGS, WY 82321-0425	0002000242166	06/24/2015	\$40,286.00
		0002000243116	07/15/2015	\$30,878.00
		SUBTOTAL	\$71,164.00	
4107	D D GILLESPIE CORP ADDRESS ON FILE	0100208680	07/29/2015	\$14.80
		SUBTOTAL	\$14.80	
4108	D E DAVIS INC ADDRESS ON FILE	0100197873	06/25/2015	\$353.34
		0100203336	07/25/2015	\$356.78
		0100220464	08/25/2015	\$370.97
		SUBTOTAL	\$1,081.09	
4109	D'AYREE INVESTMENTS LLC ADDRESS ON FILE	0100199193	06/25/2015	\$380.96
		0100204537	07/25/2015	\$401.39
		0100221326	08/25/2015	\$371.55
		SUBTOTAL	\$1,153.90	
4110	D. E. CHASE, INC. PO BOX 422 PAMPA, TX 79066-0422	P_2015-09-01	09/01/2015	\$310.00
		SUBTOTAL	\$310.00	

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4111	D.M. ALPHA, INC. ADDRESS ON FILE	0100218370	07/29/2015	\$97.45
			SUBTOTAL	\$97.45
4112	D.R. GRIFFIN & ASSOCIATES INC 1414 ELK ST, STE 202 ROCK SPRINGS, WY 82901	0002000241846 0002000243458	06/17/2015 07/22/2015	\$629.00 \$133.25
			SUBTOTAL	\$762.25
4113	D.S.C.M., INC ADDRESS ON FILE	0100218117	07/29/2015	\$23.05
			SUBTOTAL	\$23.05
4114	DAB INVESTMENTS, LLC ADDRESS ON FILE	0100198104 0100209593	06/25/2015 07/29/2015	\$122.34 \$52.00
			SUBTOTAL	\$174.34
4115	DABA CORPORATION ADDRESS ON FILE	0100208056	07/29/2015	\$77.39
			SUBTOTAL	\$77.39
4116	DABBS, JR., WILLIAM M. ADDRESS ON FILE	0100218754	07/29/2015	\$11.84
			SUBTOTAL	\$11.84
4117	DACUS, CLIFTON DENE ADDRESS ON FILE	0100214791	07/29/2015	\$98.60
			SUBTOTAL	\$98.60
4118	DACUS, JEANNE SUE ADDRESS ON FILE	0100214789	07/29/2015	\$98.58
			SUBTOTAL	\$98.58

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4119	DACUS, MARLYN D & DACUS, BONNIE J, H&W, J/T ADDRESS ON FILE	0100198256	06/25/2015	\$153.37
		0100210059	07/29/2015	\$71.03
		SUBTOTAL		\$224.40
4120	DACUS, RICHARD LYNN ADDRESS ON FILE	0100198668	06/25/2015	\$111.07
		0100211163	07/29/2015	\$51.47
		SUBTOTAL		\$162.54
4121	DACUS, SHIRLEY JAN ADDRESS ON FILE	0100214790	07/29/2015	\$98.56
		SUBTOTAL		\$98.56
4122	DACUS, STEVE LEE ADDRESS ON FILE	0100198669	06/25/2015	\$111.05
		0100211164	07/29/2015	\$51.49
		SUBTOTAL		\$162.54
4123	DACUS, TIMOTHY DREW ADDRESS ON FILE	0100198670	06/25/2015	\$111.07
		0100211165	07/29/2015	\$51.47
		SUBTOTAL		\$162.54
4124	DADSON CAPITAL COMPANY 2 LLC ADDRESS ON FILE	0100206138	07/25/2015	\$119.06
		SUBTOTAL		\$119.06
4125	DAFFRON, CAROL S TRUST ADDRESS ON FILE	0100214366	07/29/2015	\$45.61
		SUBTOTAL		\$45.61
4126	DAHLGREN, KAREN G. TRUSTEE OF ADDRESS ON FILE	0100207313	07/25/2015	\$101.13
		SUBTOTAL		\$101.13

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4127	DAHLIA ROYALTIES LLC ADDRESS ON FILE	0100214519	07/29/2015	\$89.15
			SUBTOTAL	\$89.15
4128	DAHLKE, E HELEN FAMILY MIN TR ADDRESS ON FILE	0100200380	06/25/2015	\$1,016.55
		0100205659	07/25/2015	\$174.66
		0100222156	08/25/2015	\$475.61
			SUBTOTAL	\$1,666.82
4129	DAHM, JONATHAN SCOTT ADDRESS ON FILE	0100214469	07/29/2015	\$15.14
			SUBTOTAL	\$15.14
4130	DAHM, MARILYN J ADDRESS ON FILE	0100214465	07/29/2015	\$59.61
			SUBTOTAL	\$59.61
4131	DAHM, MARK ALAN ADDRESS ON FILE	0100214466	07/29/2015	\$15.15
			SUBTOTAL	\$15.15
4132	DAIGLE, KERI ADDRESS ON FILE	0100217719	07/29/2015	\$47.78
			SUBTOTAL	\$47.78
4133	DAIGLE, MARCHELLE S TRUST ADDRESS ON FILE	0100201932	06/25/2015	\$114.22
		0100207165	07/25/2015	\$102.85
		0100223298	08/25/2015	\$118.81
			SUBTOTAL	\$335.88
4134	DAIGLE, MARCHELLE SORENSON TRST ADDRESS ON FILE	0100202790	07/25/2015	\$120.49
			SUBTOTAL	\$120.49

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4135	DAILY, VIRGINIA ADDRESS ON FILE	0100210753	07/29/2015	\$34.70
			SUBTOTAL	\$34.70
4136	DAKOTA GRAVEL & CRUSHING INC PO BOX 724 CROSBY, ND 58730-0724	0002000244948 0002000245312	08/26/2015 09/01/2015	\$538.85 \$1,850.73
			SUBTOTAL	\$2,389.58
4137	DALE BOURGEOIS CONSULTING LLC 311 BACK PROJECT RD SCHRIEVER, LA 70395-4135	0002000241636 0002000241966 0002000243932 0002000244308 0002000244983	06/17/2015 06/24/2015 08/05/2015 08/12/2015 08/26/2015	\$13,750.00 \$18,562.50 \$5,270.84 \$16,729.16 \$13,750.00
			SUBTOTAL	\$68,062.50
4138	DALE CHILDREN LLC ADDRESS ON FILE	0100213212	07/29/2015	\$19.74
			SUBTOTAL	\$19.74
4139	DALE FOLKS, L.L.C ADDRESS ON FILE	0100201317 0100206594 0100222900	06/25/2015 07/25/2015 08/25/2015	\$568.68 \$574.70 \$595.76
			SUBTOTAL	\$1,739.14
4140	DALE WILLISTON MINERALS 2012 LP ADDRESS ON FILE	0100201215 0100206507 0100222827	06/25/2015 07/25/2015 08/25/2015	\$549.86 \$431.83 \$508.40
			SUBTOTAL	\$1,490.09
4141	DALE WILLISTON MINERALS 2012-B LP ADDRESS ON FILE	0100215721	07/29/2015	\$58.12
			SUBTOTAL	\$58.12

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4142	DALE, BART LEE ADDRESS ON FILE	0100200003	06/25/2015	\$100.26
		0100214552	07/29/2015	\$26.48
		SUBTOTAL		\$126.74
4143	DALE, FRANK 4835 S PEORIA AVE STE 11 TULSA, OK 74105-4561	0000001502031	06/17/2015	\$10.46
		0000001502327	07/22/2015	\$7.90
		0000001502580	08/12/2015	\$7.58
		0000001502824	09/01/2015	\$7.52
		SUBTOTAL		\$33.46
4144	DALE/P MINERALS LP ADDRESS ON FILE	0100206119	07/25/2015	\$104.56
		SUBTOTAL		\$104.56
4145	DALE/PEREGRINE MINERALS FUND LP ADDRESS ON FILE	0100215722	07/29/2015	\$69.72
		SUBTOTAL		\$69.72
4146	DALEY, JERRY 11809 BLUE SAGE RD OKLAHOMA CITY, OK 73120	0000001501982	06/17/2015	\$21.59
		0000001502290	07/22/2015	\$20.62
		0000001502542	08/12/2015	\$14.80
		0000001502789	09/01/2015	\$27.02
		SUBTOTAL		\$84.03
4147	DALEY, JERRY ADDRESS ON FILE	0100216911	07/29/2015	\$87.55
		SUBTOTAL		\$87.55
4148	DALEY, NANCE A ADDRESS ON FILE	0100213812	07/29/2015	\$17.91
		SUBTOTAL		\$17.91
4149	DALLAS THEOLOGICAL SEMINARY ADDRESS ON FILE	0100203464	07/25/2015	\$106.30
		SUBTOTAL		\$106.30

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4150	DALLOW, BARBARA P. ADDRESS ON FILE	0100207929	07/29/2015	\$67.73
			SUBTOTAL	\$67.73
4151	DALTON, JR, ANDREW T ADDRESS ON FILE	0100218469	07/29/2015	\$55.51
			SUBTOTAL	\$55.51
4152	DALTON, LARRY & PAMELA ADDRESS ON FILE	0100209008	07/29/2015	\$48.25
			SUBTOTAL	\$48.25
4153	DALTON, ROBERT L JR DEC GRANTOR ADDRESS ON FILE	0100213355	07/29/2015	\$18.34
			SUBTOTAL	\$18.34
4154	DALTON, ROBERT L JR MARITAL ADDRESS ON FILE	0100213354	07/29/2015	\$18.34
			SUBTOTAL	\$18.34
4155	DALY, MARY F LIVING TRUST ADDRESS ON FILE	0100213520	07/29/2015	\$91.48
			SUBTOTAL	\$91.48
4156	DAMRON, EUPHA JOYCE MIKLES ADDRESS ON FILE	0100206802 0100223045	07/25/2015 08/25/2015	\$267.38 \$134.87
			SUBTOTAL	\$402.25
4157	DANCIGER, MELISSA ANNE HODSHIRE ADDRESS ON FILE	0100198862 0100211677	06/25/2015 07/29/2015	\$104.49 \$13.82
			SUBTOTAL	\$118.31
4158	DANDEN PETROLEUM INC ADDRESS ON FILE	0100217733	07/29/2015	\$26.93
			SUBTOTAL	\$26.93

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4159	DANDRIDGE, JOHN W. ADDRESS ON FILE	0100210789	07/29/2015	\$55.25
			SUBTOTAL	\$55.25
4160	DANFORD, PEGGY JOYCE ADDRESS ON FILE	0100199079	06/25/2015	\$1,426.38
		0100204434	07/25/2015	\$1,443.24
		0100221257	08/25/2015	\$1,489.62
			SUBTOTAL	\$4,359.24
4161	DANGOTT, ALICE BADGER TRUST ADDRESS ON FILE	0100206753	07/25/2015	\$119.69
			SUBTOTAL	\$119.69
4162	DANGOTT, LAURA JOAN TRUST ADDRESS ON FILE	0100201484	06/25/2015	\$61.37
		0100206754	07/25/2015	\$58.32
		0100223013	08/25/2015	\$40.74
			SUBTOTAL	\$160.43
4163	DANIEL, BEVERLY ADDRESS ON FILE	0100216662	07/29/2015	\$30.58
			SUBTOTAL	\$30.58
4164	DANIEL, BILLY R. ADDRESS ON FILE	0100213114	07/29/2015	\$11.47
			SUBTOTAL	\$11.47
4165	DANIEL, MARY HELEN DAVIS ADDRESS ON FILE	E100197348	06/25/2015	\$237.47
		E100202825	07/25/2015	\$238.35
		E100220055	08/25/2015	\$360.58
			SUBTOTAL	\$836.40
4166	DANIEL, SHIRLIE A REVOCABLE ADDRESS ON FILE	0100200696	06/25/2015	\$119.43
		0100215521	07/29/2015	\$55.07
			SUBTOTAL	\$174.50

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4167	DANIEL, SONJA C ADDRESS ON FILE	E100200600	06/25/2015	\$1,633.31
		E100205881	07/25/2015	\$1,103.71
		E100222339	08/25/2015	\$1,166.14
		SUBTOTAL		\$3,903.16
4168	DANIELS PETROLEUM CO. ADDRESS ON FILE	E100198555	06/25/2015	\$116.80
		E100203949	07/25/2015	\$109.94
		SUBTOTAL		\$226.74
4169	DANIELS, FRANCES CARNEY ADDRESS ON FILE	0100216696	07/29/2015	\$36.41
		SUBTOTAL		\$36.41
4170	DANIELS, GARY MICHAEL ADDRESS ON FILE	0100214783	07/29/2015	\$79.68
		SUBTOTAL		\$79.68
4171	DANIELS, LORI 8320 N 158TH EAST AVE OWASSO, OK 74055-7327	P_2015-09-01	09/01/2015	\$2,806.00
		SUBTOTAL		\$2,806.00
4172	DANIELS, ROY D AND JO ANNE MARIE, JT ADDRESS ON FILE	0100217572	07/29/2015	\$39.93
		SUBTOTAL		\$39.93
4173	DANIELS, TERRY PHILLIP ADDRESS ON FILE	0100210159	07/29/2015	\$63.43
		SUBTOTAL		\$63.43
4174	DANIELS, TERRY PHILLIP & DANIELS, SHARON JUNE H/W, J/T ADDRESS ON FILE	0100214784	07/29/2015	\$49.30
		SUBTOTAL		\$49.30

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4175	DANKNICH, KEVIN ADDRESS ON FILE	0100214480	07/29/2015	\$45.36
			SUBTOTAL	\$45.36
4176	DANKNICH, LINDA ADDRESS ON FILE	0100214481	07/29/2015	\$90.54
			SUBTOTAL	\$90.54
4177	DANKS, KAY GARVER ADDRESS ON FILE	E100204259	07/25/2015	\$119.39
			SUBTOTAL	\$119.39
4178	DANLIN INDUSTRIES CORPORATION PO BOX 123420 DEPT 3420 DALLAS, TX 75312-3420	P_2015-06-17 P_2015-06-24 P_2015-07-01 P_2015-07-08 P_2015-07-15 P_2015-07-22 P_2015-07-29 P_2015-08-05 P_2015-08-12 P_2015-08-19 P_2015-08-26 P_2015-09-01 P_2015-09-09	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015 09/09/2015	\$7,840.05 \$5,731.16 \$6,592.90 \$13,820.36 \$48,411.81 \$5,867.57 \$18,184.98 \$27,210.28 \$19,147.40 \$31,930.55 \$9,085.55 \$35,412.59 \$2,781.41
			SUBTOTAL	\$232,016.61
4179	DANNEBERG OIL, INC. ADDRESS ON FILE	0100203290	07/25/2015	\$131.61
			SUBTOTAL	\$131.61
4180	DANNER, ADAM LANGE ADDRESS ON FILE	0100212474	07/29/2015	\$12.05
			SUBTOTAL	\$12.05
4181	DANNER, CHARLES E & DANNER, MARY LOU ADDRESS ON FILE	0100214173	07/29/2015	\$22.44
			SUBTOTAL	\$22.44

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4182	DANNER, MARK ALAN ADDRESS ON FILE	0100212475	07/29/2015	\$12.05
			SUBTOTAL	\$12.05
4183	DAR LLC ADDRESS ON FILE	0100200388	06/25/2015	\$1,874.89
		0100205666	07/25/2015	\$1,357.43
		0100222163	08/25/2015	\$1,509.39
			SUBTOTAL	\$4,741.71
4184	DARCEY, PATRICIA LEA ADDRESS ON FILE	0100219090	07/29/2015	\$64.35
			SUBTOTAL	\$64.35
4185	DARDEN, LARRY B AGENT FOR THE ADDRESS ON FILE	0100210991	07/29/2015	\$36.16
			SUBTOTAL	\$36.16
4186	DARE, MICHELE BARBER ADDRESS ON FILE	0100209520	07/29/2015	\$53.07
			SUBTOTAL	\$53.07
4187	DARK, RICHARD GARNER ADDRESS ON FILE	0100217255	07/29/2015	\$21.10
			SUBTOTAL	\$21.10
4188	DARKO MINERALS LTD. ADDRESS ON FILE	0100217312	07/29/2015	\$64.17
			SUBTOTAL	\$64.17
4189	DARLING, E MARGUERITE ADDRESS ON FILE	0100210101	07/29/2015	\$30.38
			SUBTOTAL	\$30.38
4190	DARLINGTON, LAURA S. ADDRESS ON FILE	0100211835	07/29/2015	\$16.05
			SUBTOTAL	\$16.05

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4191	DARNELL FAMILY IRREVOCABLE TRT ADDRESS ON FILE	0100209631	07/29/2015	\$74.83
			SUBTOTAL	\$74.83
4192	DARNELL, JANET ADDRESS ON FILE	0100198138	06/25/2015	\$304.35
		0100203585	07/25/2015	\$276.80
		0100220635	08/25/2015	\$353.93
			SUBTOTAL	\$935.08
4193	DARNELL, JEANNE FRANCIS 1998 ADDRESS ON FILE	0100198423	06/25/2015	\$116.12
		0100210525	07/29/2015	\$21.51
			SUBTOTAL	\$137.63
4194	DARNELL, NICKY FRANCIS 69 HEATHER COVE DR BOYNTON BEACH, FL 33436-8944	0000001501908	06/17/2015	\$42.86
		0000001502227	07/22/2015	\$22.12
		0000001502477	08/12/2015	\$47.52
		0000001502727	09/01/2015	\$43.92
			SUBTOTAL	\$156.42
4195	DARNELL, NICKY FRANCIS ADDRESS ON FILE	0100206731	07/25/2015	\$105.13
			SUBTOTAL	\$105.13
4196	DARRAH, DWIGHT D ESTATE OF ADDRESS ON FILE	0100216018	07/29/2015	\$36.99
			SUBTOTAL	\$36.99
4197	DARROW, BETH ANN ADDRESS ON FILE	0100198434	06/25/2015	\$35.00
		0100203837	07/25/2015	\$45.38
		0100220823	08/25/2015	\$34.83
			SUBTOTAL	\$115.21
4198	DARROW, DANA GAIL ADDRESS ON FILE	0100198435	06/25/2015	\$35.01
		0100203838	07/25/2015	\$45.38
		0100220824	08/25/2015	\$34.82
			SUBTOTAL	\$115.21

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4199	DARROW, DON KENT ADDRESS ON FILE	0100210538	07/29/2015	\$84.96
			SUBTOTAL	\$84.96
4200	DARROW, DORIS JUNE ADDRESS ON FILE	0100198378	06/25/2015	\$147.85
		0100203787	07/25/2015	\$191.73
		0100220789	08/25/2015	\$146.94
			SUBTOTAL	\$486.52
4201	DARROW, KELLY KEITH ADDRESS ON FILE	0100198436	06/25/2015	\$35.00
		0100203839	07/25/2015	\$45.38
		0100220825	08/25/2015	\$34.82
			SUBTOTAL	\$115.20
4202	DARST, LEANN ROCHELLE ADDRESS ON FILE	0100211702	07/29/2015	\$49.25
			SUBTOTAL	\$49.25
4203	DASA INVESTMENTS, INC. ADDRESS ON FILE	E100198494	06/25/2015	\$611.59
		E100203887	07/25/2015	\$519.32
		E100220867	08/25/2015	\$678.49
			SUBTOTAL	\$1,809.40
4204	DASH HOT SHOT SERVICE PO BOX 367 AZTEC, NM 87410-0367	0002000245710	09/01/2015	\$354.20
			SUBTOTAL	\$354.20
4205	DATAWRIGHT CORPORATION DBA RIG DATA PO BOX 820547 FORT WORTH, TX 76182-0547	0002000241779	06/17/2015	\$590.00
		0002000242414	07/01/2015	\$295.00
		0002000245564	09/01/2015	\$295.00
			SUBTOTAL	\$1,180.00
4206	DAUBE PARTNERSHIP, LTD. ADDRESS ON FILE	0100216518	07/29/2015	\$77.34
			SUBTOTAL	\$77.34

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4207	DAUGHERTY, CHRISTINE V. ADDRESS ON FILE	E100217047	07/29/2015	\$11.90
			SUBTOTAL	\$11.90
4208	DAUGHERTY, DALTON ADDRESS ON FILE	0100219772	07/29/2015	\$76.31
			SUBTOTAL	\$76.31
4209	DAUGHERTY, JAMEL ADDRESS ON FILE	0100219770	07/29/2015	\$72.22
			SUBTOTAL	\$72.22
4210	DAUGHERTY, MELINDA ADDRESS ON FILE	0100207792 0100223730	07/25/2015 08/25/2015	\$45.98 \$25.80
			SUBTOTAL	\$71.78
4211	DAUGHERTY, REX ADDRESS ON FILE	0100219771	07/29/2015	\$52.01
			SUBTOTAL	\$52.01
4212	DAUNIS PROPERTIES LP ADDRESS ON FILE	0100198598 0100203989	06/25/2015 07/25/2015	\$111.38 \$102.09
			SUBTOTAL	\$213.47
4213	DAVALT, DENNY LEE ADDRESS ON FILE	0100219658	07/29/2015	\$16.85
			SUBTOTAL	\$16.85
4214	DAVALT, FRANKIE N ADDRESS ON FILE	0100218197	07/29/2015	\$55.70
			SUBTOTAL	\$55.70
4215	DAVALT, JAMES EDWARD & DAVALT, ELLEN F, J/T ADDRESS ON FILE	0100209811	07/29/2015	\$31.49
			SUBTOTAL	\$31.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4216	DAVE MUNSON COMPANY ADDRESS ON FILE	0100197778	06/25/2015	\$110.88
		0100208681	07/29/2015	\$27.43
			SUBTOTAL	\$138.31
4217	DAVENPORT III, ERNEST E ADDRESS ON FILE	0100214387	07/29/2015	\$93.24
			SUBTOTAL	\$93.24
4218	DAVENPORT REVOCABLE LIV TRUST ADDRESS ON FILE	0100211312	07/29/2015	\$39.98
			SUBTOTAL	\$39.98
4219	DAVENPORT, DANIEL C ADDRESS ON FILE	0100214388	07/29/2015	\$93.23
			SUBTOTAL	\$93.23
4220	DAVENPORT, DONNA S ADDRESS ON FILE	E100214386	07/29/2015	\$93.24
			SUBTOTAL	\$93.24
4221	DAVES, ELDON ESTATE WM. P. DAVES, JR., INDPT EXEC 1505 P B LN STE B WICHITA FALLS, TX 76302-2631	0000001502121	06/17/2015	\$3.94
		0000001502384	07/22/2015	\$2.72
		0000001502633	08/12/2015	\$2.63
		0000001502880	09/01/2015	\$3.37
			SUBTOTAL	\$12.66
4222	DAVID FAMILY O & G INT PTSHP ADDRESS ON FILE	0100198759	06/25/2015	\$148.61
		0100204132	07/25/2015	\$104.86
		0100221042	08/25/2015	\$102.28
			SUBTOTAL	\$355.75
4223	DAVID M AND ADDRESS ON FILE	0100209830	07/29/2015	\$57.04
			SUBTOTAL	\$57.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4224	DAVIDSON, CHARLES MARK ADDRESS ON FILE	0100215110	07/29/2015	\$38.13
			SUBTOTAL	\$38.13
4225	DAVIDSON, DELORIS J ADDRESS ON FILE	0100213633	07/29/2015	\$47.09
			SUBTOTAL	\$47.09
4226	DAVIDSON, JAMES L ADDRESS ON FILE	0100209152	07/29/2015	\$95.13
			SUBTOTAL	\$95.13
4227	DAVIDSON, PHILLIP R. ADDRESS ON FILE	0100209508	07/29/2015	\$54.54
			SUBTOTAL	\$54.54
4228	DAVIDSON, RUTH HELEN ADDRESS ON FILE	E100218158	07/29/2015	\$54.54
			SUBTOTAL	\$54.54
4229	DAVIE, DOUGLAS M ADDRESS ON FILE	0100214781	07/29/2015	\$38.72
			SUBTOTAL	\$38.72
4230	DAVIES, WINONA RUTH ADDRESS ON FILE	0100217402	07/29/2015	\$89.80
			SUBTOTAL	\$89.80
4231	DAVIESS COUNTY LIBRARY 306 W GRAND ST GALLATIN, MO 64640-1132	0000001501924 0000001502243 0000001502494 0000001502740	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$14.87 \$13.53 \$12.66 \$15.63
			SUBTOTAL	\$56.69
4232	DAVIESS COUNTY LIBRARY ADDRESS ON FILE	0100212583	07/29/2015	\$91.74
			SUBTOTAL	\$91.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4233	DAVIS AFFILIATES LLC ADDRESS ON FILE	0100202583	06/25/2015	\$1,995.99
		0100207741	07/25/2015	\$301.50
		0100223701	08/25/2015	\$275.61
		SUBTOTAL		\$2,573.10
4234	DAVIS BROS., L.L.C. ADDRESS ON FILE	0100197817	06/25/2015	\$1,390.69
		0100203283	07/25/2015	\$1,355.53
		0100220420	08/25/2015	\$1,202.53
		SUBTOTAL		\$3,948.75
4235	DAVIS INVESTMENT LTD PTSP, LTD ADDRESS ON FILE	0100209706	07/29/2015	\$86.49
		SUBTOTAL		\$86.49
4236	DAVIS LEGACY LLC ADDRESS ON FILE	E100200022	06/25/2015	\$250.94
		E100205287	07/25/2015	\$251.86
		E100221879	08/25/2015	\$381.07
		SUBTOTAL		\$883.87
4237	DAVIS, ARNOLD & PATSY ADDRESS ON FILE	0100207195	07/25/2015	\$198.39
		0100223320	08/25/2015	\$110.25
		SUBTOTAL		\$308.64
4238	DAVIS, BARRY M. REVOCABLE TRUST ADDRESS ON FILE	0100208912	07/29/2015	\$92.59
		SUBTOTAL		\$92.59
4239	DAVIS, BECKY JANE ADDRESS ON FILE	0100219791	07/29/2015	\$41.74
		SUBTOTAL		\$41.74
4240	DAVIS, BETTY I ADDRESS ON FILE	0100201599	06/25/2015	\$107.31
		0100217413	07/29/2015	\$15.57
		SUBTOTAL		\$122.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4241	DAVIS, BETTY R. ADDRESS ON FILE	0100198070	06/25/2015	\$166.40
			SUBTOTAL	\$166.40
4242	DAVIS, BILLY RON ADDRESS ON FILE	E100198480 E100203873 E100220857	06/25/2015 07/25/2015 08/25/2015	\$195.61 \$145.61 \$143.48
			SUBTOTAL	\$484.70
4243	DAVIS, CAROL T. ADDRESS ON FILE	0100211124	07/29/2015	\$89.78
			SUBTOTAL	\$89.78
4244	DAVIS, CLAYTON C ADDRESS ON FILE	0100215882	07/29/2015	\$62.80
			SUBTOTAL	\$62.80
4245	DAVIS, CYNTHIA L REVOCABLE TR ADDRESS ON FILE	E100199064 E100204416 E100221243	06/25/2015 07/25/2015 08/25/2015	\$195.31 \$100.76 \$152.40
			SUBTOTAL	\$448.47
4246	DAVIS, DAVID CHRISTOPHER ADDRESS ON FILE	E100205053	07/25/2015	\$186.50
			SUBTOTAL	\$186.50
4247	DAVIS, DEBRA K ADDRESS ON FILE	0100216248	07/29/2015	\$26.21
			SUBTOTAL	\$26.21
4248	DAVIS, DELORES FAYE ADDRESS ON FILE	0100216443	07/29/2015	\$19.30
			SUBTOTAL	\$19.30
4249	DAVIS, DON A. ADDRESS ON FILE	0100211287	07/29/2015	\$90.65
			SUBTOTAL	\$90.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4250	DAVIS, DONNA ADDRESS ON FILE	0100210994	07/29/2015	\$88.15
			SUBTOTAL	\$88.15
4251	DAVIS, DONNA ADDRESS ON FILE	0100204697	07/25/2015	\$159.36
			SUBTOTAL	\$159.36
4252	DAVIS, DORIS CONDREY ADDRESS ON FILE	0100207779	07/25/2015	\$166.27
			SUBTOTAL	\$166.27
4253	DAVIS, DORIS D ADDRESS ON FILE	0100215149	07/29/2015	\$27.89
			SUBTOTAL	\$27.89
4254	DAVIS, DWANA TRELLE SUTTON ADDRESS ON FILE	0100214295	07/29/2015	\$39.77
			SUBTOTAL	\$39.77
4255	DAVIS, DWIGHT E REV TRUST DTD 5/11/9 ADDRESS ON FILE	0100201390	06/25/2015	\$215.14
		0100206665	07/25/2015	\$252.70
		0100222948	08/25/2015	\$161.21
			SUBTOTAL	\$629.05
4256	DAVIS, E TURNER REVOCABLE TRUST ADDRESS ON FILE	E100199065	06/25/2015	\$150.56
		E100204417	07/25/2015	\$151.13
		E100221244	08/25/2015	\$228.61
			SUBTOTAL	\$530.30
4257	DAVIS, EDNA REA ADDRESS ON FILE	0100212636	07/29/2015	\$17.46
			SUBTOTAL	\$17.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4258	DAVIS, EDWIN DALE ADDRESS ON FILE	0100203876	07/25/2015	\$101.88
			SUBTOTAL	\$101.88
4259	DAVIS, ELIZABETH RUTH ADDRESS ON FILE	0100210002	07/29/2015	\$81.65
			SUBTOTAL	\$81.65
4260	DAVIS, EVELYN FLORABELLE TRUST ADDRESS ON FILE	0100214540	07/29/2015	\$41.00
			SUBTOTAL	\$41.00
4261	DAVIS, FLOYD HUGH ADDRESS ON FILE	0100209630	07/29/2015	\$51.81
			SUBTOTAL	\$51.81
4262	DAVIS, FREDDIE ADDRESS ON FILE	0100208716	07/29/2015	\$86.22
			SUBTOTAL	\$86.22
4263	DAVIS, GAIL H BORDERS ADDRESS ON FILE	0100206251	07/25/2015	\$112.72
			SUBTOTAL	\$112.72
4264	DAVIS, GORDON ADDRESS ON FILE	0100213449	07/29/2015	\$21.12
			SUBTOTAL	\$21.12
4265	DAVIS, GRADY ADDRESS ON FILE	0100213446	07/29/2015	\$21.12
			SUBTOTAL	\$21.12
4266	DAVIS, HAROLD ADDRESS ON FILE	0100201696	06/25/2015	\$26.48
			SUBTOTAL	\$26.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4267	DAVIS, JACLELLA LEA ADDRESS ON FILE	0100218470	07/29/2015	\$49.14
			SUBTOTAL	\$49.14
4268	DAVIS, JAMES D ADDRESS ON FILE	0100219519	07/29/2015	\$94.79
			SUBTOTAL	\$94.79
4269	DAVIS, JAMES N ADDRESS ON FILE	E100199166 E100204512 E100221304	06/25/2015 07/25/2015 08/25/2015	\$822.24 \$985.12 \$1,169.21
			SUBTOTAL	\$2,976.57
4270	DAVIS, JANICE HINKLE ADDRESS ON FILE	0100207930	07/29/2015	\$24.41
			SUBTOTAL	\$24.41
4271	DAVIS, JIM C. ADDRESS ON FILE	0100217039	07/29/2015	\$86.49
			SUBTOTAL	\$86.49
4272	DAVIS, JIMMIE D ADDRESS ON FILE	0100214106	07/29/2015	\$93.95
			SUBTOTAL	\$93.95
4273	DAVIS, JOE D. ESTATE ADDRESS ON FILE	0100208884	07/29/2015	\$21.57
			SUBTOTAL	\$21.57
4274	DAVIS, JOHN J JR, SANDRA J ADDRESS ON FILE	0100198222 0100210000	06/25/2015 07/29/2015	\$28.43 \$17.81
			SUBTOTAL	\$46.24
4275	DAVIS, JOHN MICHAEL ADDRESS ON FILE	0100206663	07/25/2015	\$217.85
			SUBTOTAL	\$217.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4276	DAVIS, JR., T. C. ADDRESS ON FILE	0100218448	07/29/2015	\$14.45
			SUBTOTAL	\$14.45
4277	DAVIS, JYMAY MARIE ADDRESS ON FILE	0100200577	06/25/2015	\$911.07
		0100205860	07/25/2015	\$615.11
		0100222321	08/25/2015	\$1,160.33
			SUBTOTAL	\$2,686.51
4278	DAVIS, KAREN K ADDRESS ON FILE	0100211187	07/29/2015	\$49.16
			SUBTOTAL	\$49.16
4279	DAVIS, KAREN KEMP ADDRESS ON FILE	0100217884	07/29/2015	\$25.82
			SUBTOTAL	\$25.82
4280	DAVIS, KATHLEEN M REVOC TRUST ADDRESS ON FILE	0100210024	07/29/2015	\$92.39
			SUBTOTAL	\$92.39
4281	DAVIS, KATHRYN B ADDRESS ON FILE	0100202464	06/25/2015	\$153.77
		0100207644	07/25/2015	\$152.37
		0100223628	08/25/2015	\$156.18
			SUBTOTAL	\$462.32
4282	DAVIS, LEE REVOCABLE TRUST ADDRESS ON FILE	0100208913	07/29/2015	\$92.59
			SUBTOTAL	\$92.59
4283	DAVIS, LEONARD RAY & BARABAR S ADDRESS ON FILE	E100197361	06/25/2015	\$46.53
		E100202834	07/25/2015	\$55.74
		E100220061	08/25/2015	\$54.39
			SUBTOTAL	\$156.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4284	DAVIS, LISA ADDRESS ON FILE	0100200809	06/25/2015	\$628.46
		0100206115	07/25/2015	\$180.62
		0100222524	08/25/2015	\$327.37
		SUBTOTAL		
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4285	DAVIS, M.B. & PATSY JT ADDRESS ON FILE	0100217342	07/29/2015	\$32.13
		SUBTOTAL		
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4286	DAVIS, MARJOE WAYNE ADDRESS ON FILE	0100219712	07/29/2015	\$24.00
		SUBTOTAL		
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4287	DAVIS, MARY ANN ADDRESS ON FILE	0100210354	07/29/2015	\$15.55
		SUBTOTAL		
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4288	DAVIS, MARY F ADDRESS ON FILE	0100210438	07/29/2015	\$24.11
		SUBTOTAL		
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4289	DAVIS, MARY GAIL ADDRESS ON FILE	0100212385	07/29/2015	\$72.20
		SUBTOTAL		
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4290	DAVIS, MAX RYAN & DOROTHY ANN ADDRESS ON FILE	E100197362	06/25/2015	\$46.53
		E100202835	07/25/2015	\$55.73
		E100220062	08/25/2015	\$54.39
		SUBTOTAL		
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4291	DAVIS, MYRTLE L. OIL TRUST ADDRESS ON FILE	0100217468	07/29/2015	\$76.24
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4292	DAVIS, NANCY JAN ADDRESS ON FILE	0100200481	06/25/2015	\$237.48
		0100205761	07/25/2015	\$238.33
		0100222241	08/25/2015	\$360.58
		SUBTOTAL		
4293	DAVIS, OLEVE LOOMIS ESTATE ADDRESS ON FILE	0100219794	07/29/2015	\$59.49
		SUBTOTAL		
4294	DAVIS, OWEN ADDRESS ON FILE	0100208717	07/29/2015	\$86.22
		SUBTOTAL		
4295	DAVIS, PAMELA C. KENNEDY ADDRESS ON FILE	0100216917	07/29/2015	\$27.32
		SUBTOTAL		
4296	DAVIS, PATSY ADDRESS ON FILE	0100218331	07/29/2015	\$28.38
		SUBTOTAL		
4297	DAVIS, PATTY LOU ADDRESS ON FILE	0100209078	07/29/2015	\$40.55
		SUBTOTAL		
4298	DAVIS, RICHARD ADDRESS ON FILE	0100219032	07/29/2015	\$17.66
		SUBTOTAL		
4299	DAVIS, RICHARD LEE & ADDRESS ON FILE	0100211509	07/29/2015	\$78.57
		SUBTOTAL		
4300	DAVIS, ROBERT DEL ADDRESS ON FILE	0100199060	06/25/2015	\$115.65
		0100212368	07/29/2015	\$17.64
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4301	DAVIS, RUTH E ADDRESS ON FILE	0100198130	06/25/2015	\$110.01
			SUBTOTAL	\$110.01
4302	DAVIS, SHENA ELIZABETH ADDRESS ON FILE	0100209517	07/29/2015	\$62.70
			SUBTOTAL	\$62.70
4303	DAVIS, SHERRY LYNN LIVING TRUST DTD 10/23 SHERRY LYNN DAVIS & SELBY GENE DAVIS, TRUSTEES 1517 SW 35TH ST MOORE, OK 73160-2903	0000001501999 0000001502303 0000001502555 0000001502803	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$49.07 \$31.74 \$46.05 \$34.39
			SUBTOTAL	\$161.25
4304	DAVIS, SHERRY LYNN LIVING TRUST DTD 10/23 ADDRESS ON FILE	0100213487	07/29/2015	\$99.36
			SUBTOTAL	\$99.36
4305	DAVIS, STELLA JEANETTE ADDRESS ON FILE	0100206077	07/25/2015	\$138.49
			SUBTOTAL	\$138.49
4306	DAVIS, THOMAS CHESTER ADDRESS ON FILE	0100218568	07/29/2015	\$87.97
			SUBTOTAL	\$87.97
4307	DAVIS, THOMAS EUGENE ADDRESS ON FILE	0100198293	06/25/2015	\$111.34
			SUBTOTAL	\$111.34
4308	DAVIS, THOMAS L ADDRESS ON FILE	0100219520	07/29/2015	\$94.77
			SUBTOTAL	\$94.77

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4309	DAVIS, THOMAS W ADDRESS ON FILE	E100199168	06/25/2015	\$1,399.49
		E100204514	07/25/2015	\$1,676.78
		E100221306	08/25/2015	\$1,990.27
		SUBTOTAL		\$5,066.54
4310	DAVIS, THOMAS WALTER ADDRESS ON FILE	0100199062	06/25/2015	\$115.65
		0100212370	07/29/2015	\$17.64
		SUBTOTAL		\$133.29
4311	DAVIS, TRACY LEE ADDRESS ON FILE	0100210648	07/29/2015	\$83.11
		SUBTOTAL		\$83.11
4312	DAVIS, VANCE RICHARD TRUST ADDRESS ON FILE	0100214541	07/29/2015	\$41.00
		SUBTOTAL		\$41.00
4313	DAVIS, VERNON - INDIVIDUALLY & ADDRESS ON FILE	0100208139	07/29/2015	\$53.21
		SUBTOTAL		\$53.21
4314	DAVIS, VIRGINIA L. ADDRESS ON FILE	0100211009	07/29/2015	\$32.32
		SUBTOTAL		\$32.32
4315	DAVIS, WHITNEY J ADDRESS ON FILE	0100213319	07/29/2015	\$10.43
		SUBTOTAL		\$10.43
4316	DAVIS, WILLIAM BRENT ADDRESS ON FILE	0100219423	07/29/2015	\$10.22
		SUBTOTAL		\$10.22
4317	DAVIS, WILLIAM H. ADDRESS ON FILE	0100209030	07/29/2015	\$69.01
		SUBTOTAL		\$69.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4318	DAVIS, WILLIAM REX ADDRESS ON FILE	0100199061	06/25/2015	\$115.65
		0100212369	07/29/2015	\$17.64
		SUBTOTAL		\$133.29
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4319	DAVIS-MCMAHON LP ADDRESS ON FILE	0100215990	07/29/2015	\$71.73
		SUBTOTAL		\$71.73
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4320	DAWKINS ROYALTY LLC ADDRESS ON FILE	0100197968	06/25/2015	\$274.29
		0100203434	07/25/2015	\$135.36
		0100220529	08/25/2015	\$167.50
		SUBTOTAL		\$577.15
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4321	DAWKINS, T. E. ADDRESS ON FILE	0100209205	07/29/2015	\$73.02
		SUBTOTAL		\$73.02
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4322	DAWSON, JEWEL FAYE ADDRESS ON FILE	0100200751	06/25/2015	\$187.88
		0100206063	07/25/2015	\$189.73
		0100222490	08/25/2015	\$197.27
		SUBTOTAL		\$574.88
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4323	DAWSON, JEWEL FAYE FAM REVOC TR ADDRESS ON FILE	E100200691	06/25/2015	\$203.85
		E100205982	07/25/2015	\$205.80
		E100222425	08/25/2015	\$214.03
		SUBTOTAL		\$623.68
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4324	DAWSON, NANCY JACKSON ADDRESS ON FILE	0100211299	07/29/2015	\$61.35
		SUBTOTAL		\$61.35
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4325	DAWSON, NORTHROP JR CREDIT TR - 7/19 ADDRESS ON FILE	0100219637	07/29/2015	\$75.03
		SUBTOTAL		\$75.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4326	DAWSON, SHELLEY A. ADDRESS ON FILE	E100201364	06/25/2015	\$109.18
		E100216888	07/29/2015	\$23.00
			SUBTOTAL	\$132.18
4327	DAY, BARBARA SUE ADDRESS ON FILE	0100209294	07/29/2015	\$80.96
			SUBTOTAL	\$80.96
4328	DAY, BOBBY G ADDRESS ON FILE	0100212283	07/29/2015	\$79.58
			SUBTOTAL	\$79.58
4329	DAY, CHARLES D ADDRESS ON FILE	0100199031	06/25/2015	\$214.87
		0100204386	07/25/2015	\$163.77
		0100221219	08/25/2015	\$150.88
			SUBTOTAL	\$529.52
4330	DAY, DONALD L ADDRESS ON FILE	0100212285	07/29/2015	\$75.31
			SUBTOTAL	\$75.31
4331	DAY, DYLAN ADDRESS ON FILE	0100212989	07/29/2015	\$36.20
			SUBTOTAL	\$36.20
4332	DAY, EDWARD L ADDRESS ON FILE	0100212284	07/29/2015	\$79.58
			SUBTOTAL	\$79.58
4333	DAY, JOYCE CAROL ADDRESS ON FILE	0100206878	07/25/2015	\$44.48
			SUBTOTAL	\$44.48
4334	DAY, JULIA MAE ROAN ADDRESS ON FILE	0100198988	06/25/2015	\$163.65
		0100212134	07/29/2015	\$83.65
			SUBTOTAL	\$247.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4335	DAY, KEITH ADDRESS ON FILE	0100218821	07/29/2015	\$39.35
			SUBTOTAL	\$39.35
4336	DAY, LAURA LEE ADDRESS ON FILE	0100200073	06/25/2015	\$2,139.47
		0100205349	07/25/2015	\$2,198.98
		0100221921	08/25/2015	\$1,972.20
			SUBTOTAL	\$6,310.65
4337	DAY, MARSHALL JOSEPH ADDRESS ON FILE	0100204717	07/25/2015	\$112.48
			SUBTOTAL	\$112.48
4338	DAY, MICHAEL PRESTON ADDRESS ON FILE	0100211239	07/29/2015	\$52.41
			SUBTOTAL	\$52.41
4339	DAYHUFF, GLORIA J ADDRESS ON FILE	0100215770	07/29/2015	\$66.51
			SUBTOTAL	\$66.51
4340	DAYSART, MARY JANE TERRELL ADDRESS ON FILE	0100210921	07/29/2015	\$36.65
			SUBTOTAL	\$36.65
4341	DBS MINERALS LLC ADDRESS ON FILE	0100213185	07/29/2015	\$38.23
			SUBTOTAL	\$38.23
4342	DCI COMMUNICATIONS ATTN: RICK WALNER 1377 N. 108TH E. AVE TULSA, OK 74116	0002000242356	07/01/2015	\$29.84
		0002000242670	07/08/2015	\$3,085.20
		0002000243002	07/15/2015	\$18,968.77
		0002000243312	07/22/2015	\$4,119.35
		0002000243646	07/29/2015	\$58,485.63
		0002000244379	08/12/2015	\$5,438.66
		0002000244714	08/19/2015	\$233.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000245031	08/26/2015	\$17,283.68
		0002000245439	09/01/2015	\$797.25
			SUBTOTAL	\$108,441.63
4343	DCM FAMILY WYOMING LLC C/O DEAN C MARVIN 5813 N WILLIAMS DR TUCSON, AZ 85704-5931			
		0000000302719	08/03/2015	\$250.00
		0000000302720	08/03/2015	\$250.00
		0000000302721	08/03/2015	\$250.00
			SUBTOTAL	\$750.00
4344	DCP MIDSTREAM LP PO BOX 301189 DALLAS, TX 75303-1189			
		0002000242714	07/08/2015	\$6,120.00
		0002000244053	08/05/2015	\$6,045.00
		0002000244747	08/19/2015	\$6,990.00
			SUBTOTAL	\$19,155.00
4345	DD SOUTHERN HOLDINGS LLC ADDRESS ON FILE			
		0100214805	07/29/2015	\$53.21
			SUBTOTAL	\$53.21
4346	DDE PARTNERSHIP ADDRESS ON FILE			
		0100200088	06/25/2015	\$171.24
		0100214754	07/29/2015	\$67.61
			SUBTOTAL	\$238.85
4347	DE JORIA, JOHN PAUL ADDRESS ON FILE			
		0100208757	07/29/2015	\$44.19
			SUBTOTAL	\$44.19
4348	DE LONG, INA MAE ADDRESS ON FILE			
		0100217180	07/29/2015	\$97.34
			SUBTOTAL	\$97.34
4349	DE MARZIE LIVING TR DTD 2/2/06 ADDRESS ON FILE			
		0100200303	06/25/2015	\$105.61
		0100215128	07/29/2015	\$15.75
			SUBTOTAL	\$121.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4350	DEAL, D. KIMBER ADDRESS ON FILE	E100211264	07/29/2015	\$69.32
			SUBTOTAL	\$69.32
4351	DEAL, H RANDY RR 1 BOX 90 SHATTUCK, OK 73858-9757	0002000243639	07/29/2015	\$1,050.00
			SUBTOTAL	\$1,050.00
4352	DEAN FAMILY HOLDINGS LLC ADDRESS ON FILE	0100215933	07/29/2015	\$95.98
			SUBTOTAL	\$95.98
4353	DEAN FAMILY HOLDINGS LLC ADDRESS ON FILE	0100215934	07/29/2015	\$58.92
			SUBTOTAL	\$58.92
4354	DEAN FOODS COMPANY SOUTHERN FOODS GROUP LLC DBA BORDEN DAIRY PRODUCT PO BOX 972384 DALLAS, TX 75397-2384	0002000242738	07/08/2015	\$77.39
		0002000243382	07/22/2015	\$190.42
		0002000243727	07/29/2015	\$27.83
		0002000244081	08/05/2015	\$89.75
		0002000244456	08/12/2015	\$83.75
		0002000244779	08/19/2015	\$113.75
		0002000245117	08/26/2015	\$83.75
			SUBTOTAL	\$666.64
4355	DEAN, GARY DALE ADDRESS ON FILE	0100201469	06/25/2015	\$110.34
		0100217103	07/29/2015	\$25.30
			SUBTOTAL	\$135.64
4356	DEAN, JERRY ADDRESS ON FILE	0100201470	06/25/2015	\$110.34
		0100217104	07/29/2015	\$25.30
			SUBTOTAL	\$135.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4357	DEAN, RICK DEAN AND PAULA H/W ADDRESS ON FILE	0100219500	07/29/2015	\$10.66
			SUBTOTAL	\$10.66
4358	DEANER & CO., COLORADO ADDRESS ON FILE	0100218738	07/29/2015	\$50.67
			SUBTOTAL	\$50.67
4359	DEAR, DOUGLAS B. & BEVERLY A. ADDRESS ON FILE	0100219152	07/29/2015	\$40.16
			SUBTOTAL	\$40.16
4360	DEAR, LOLA BELLE ADDRESS ON FILE	0100205079	07/25/2015	\$102.75
			SUBTOTAL	\$102.75
4361	DEARING INC. ADDRESS ON FILE	0100208145	07/29/2015	\$79.86
			SUBTOTAL	\$79.86
4362	DEARING, GARY D ADDRESS ON FILE	0100215071	07/29/2015	\$95.16
			SUBTOTAL	\$95.16
4363	DEARING, KENNETH E ADDRESS ON FILE	0100215072	07/29/2015	\$50.21
			SUBTOTAL	\$50.21
4364	DEARING, LARRY C & ADDRESS ON FILE	0100199925 0100214391	06/25/2015 07/29/2015	\$149.60 \$58.49
			SUBTOTAL	\$208.09
4365	DEARING, MAX L ADDRESS ON FILE	0100215070	07/29/2015	\$47.53
			SUBTOTAL	\$47.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4366	DEARMIN, CHRISTOPHER & ADDRESS ON FILE	0100205534	07/25/2015	\$123.20
			SUBTOTAL	\$123.20
4367	DEARMIN, EDNA LOU ADDRESS ON FILE	0100219642	07/29/2015	\$22.16
			SUBTOTAL	\$22.16
4368	DEASON, MILTON W ADDRESS ON FILE	0100217636	07/29/2015	\$97.40
			SUBTOTAL	\$97.40
4369	DEASON, PATRICIA L. ADDRESS ON FILE	0100198981	06/25/2015	\$153.72
		0100212095	07/29/2015	\$73.49
			SUBTOTAL	\$227.21
4370	DEATON, VICKIE LOU ADDRESS ON FILE	0100202159	06/25/2015	\$109.54
		0100218790	07/29/2015	\$46.30
			SUBTOTAL	\$155.84
4371	DEAVERS, DANIEL R TRUST ADDRESS ON FILE	0100216246	07/29/2015	\$18.79
			SUBTOTAL	\$18.79
4372	DEBARTOLO, MARILYN & DEBARTOLO, MARIO W/H, JTWROS ADDRESS ON FILE	0100209443	07/29/2015	\$43.49
			SUBTOTAL	\$43.49
4373	DEBBIE SCHMITT LLC ADDRESS ON FILE	0100198998	06/25/2015	\$4,431.20
		0100204348	07/25/2015	\$5,445.95
		0100221195	08/25/2015	\$5,130.76
			SUBTOTAL	\$15,007.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4374	DECISION TREE CONSULTING LLC 9521B RIVERSIDE PKWY # 210 TULSA, OK 74137-7304	0002000242363	07/01/2015	\$32,632.46
		0002000244026	08/05/2015	\$30,618.52
			SUBTOTAL	\$63,250.98
4375	DECK, ALAN L. ADDRESS ON FILE	0100218863	07/29/2015	\$91.32
			SUBTOTAL	\$91.32
4376	DECKER, BOBBIE G. ADDRESS ON FILE	0100209422	07/29/2015	\$58.42
			SUBTOTAL	\$58.42
4377	DECKER, KENNON ALLEN & ADDRESS ON FILE	0100200491	06/25/2015	\$2,925.23
		0100205770	07/25/2015	\$2,943.29
		0100222249	08/25/2015	\$3,223.47
			SUBTOTAL	\$9,091.99
4378	DECKER, VICKI ADDRESS ON FILE	0100203416	07/25/2015	\$106.81
			SUBTOTAL	\$106.81
4379	DECLLEMENT, KATHLEEN HART ADDRESS ON FILE	0100210220	07/29/2015	\$76.18
			SUBTOTAL	\$76.18
4380	DEDMON, PAULA ADDRESS ON FILE	0100202743	07/25/2015	\$93.62
		0100219990	08/25/2015	\$44.56
			SUBTOTAL	\$138.18
4381	DEE BENTLY INC ADDRESS ON FILE	0100215777	07/29/2015	\$44.39
			SUBTOTAL	\$44.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4382	DEE-JAY EXPLORATION CO, INC 1000 W WILSHIRE BLVD STE 201 OKLAHOMA CITY, OK 73116-7003	0000001501980	06/17/2015	\$54.71
		0000001502540	08/12/2015	\$22.29
		SUBTOTAL		\$77.00
4383	DEEP BLUE LLC ADDRESS ON FILE	0100200168	06/25/2015	\$113.02
		0100205444	07/25/2015	\$264.10
		0100222008	08/25/2015	\$123.49
		SUBTOTAL		\$500.61
4384	DEEP ROCK, L.L.C. ADDRESS ON FILE	0100198156	06/25/2015	\$352.93
		SUBTOTAL		\$352.93
4385	DEER CREEK II LLC ADDRESS ON FILE	E100213229	07/29/2015	\$26.12
		SUBTOTAL		\$26.12
4386	DEERDOFF, LINDA CARROL ADDRESS ON FILE	0100214253	07/29/2015	\$34.04
		SUBTOTAL		\$34.04
4387	DEFEDE, KATHY JANE ADDRESS ON FILE	0100197995	06/25/2015	\$42.35
		0100209288	07/29/2015	\$24.32
		SUBTOTAL		\$66.67
4388	DEGARMO, DENISE M SIMMONS ADDRESS ON FILE	0100206981	07/25/2015	\$157.53
		SUBTOTAL		\$157.53
4389	DEGEER, DONNA ADDRESS ON FILE	0100207553	07/25/2015	\$106.01
		SUBTOTAL		\$106.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4390	DEHART, BETTY M. 6309 WHISPERING OAK DR EDMOND, OK 73034	0000001501950	06/17/2015	\$12.56
		0000001502259	07/22/2015	\$9.86
		0000001502511	08/12/2015	\$10.23
		0000001502759	09/01/2015	\$13.33
		SUBTOTAL		\$45.98
4391	DEHART, BETTY M. ADDRESS ON FILE	0100218130	07/29/2015	\$22.71
			SUBTOTAL	\$22.71
4392	DEHART, HATTY L. ADDRESS ON FILE	0100218852	07/29/2015	\$18.93
			SUBTOTAL	\$18.93
4393	DEICHERT JR, PETER R ADDRESS ON FILE	0100202502	06/25/2015	\$891.74
		0100207667	07/25/2015	\$731.27
		0100223646	08/25/2015	\$440.65
		SUBTOTAL		\$2,063.66
4394	DEJARDINE, SHARI JO & ADDRESS ON FILE	E100201212	06/25/2015	\$1,059.52
		E100206505	07/25/2015	\$1,302.19
		E100222825	08/25/2015	\$1,227.06
		SUBTOTAL		\$3,588.77
4395	DELAFOSSÉ PROPERTIES LTD ADDRESS ON FILE	0100203140	07/25/2015	\$124.51
			SUBTOTAL	\$124.51
4396	DELANEY, HELEN E C ADDRESS ON FILE	0100201821	06/25/2015	\$115.14
		0100217961	07/29/2015	\$13.29
		SUBTOTAL		\$128.43
4397	DELANO FAMILY TRUST 8/2/96 ADDRESS ON FILE	0100217796	07/29/2015	\$87.51
			SUBTOTAL	\$87.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4398	DELAO FAMILY TRUST ADDRESS ON FILE	0100211756	07/29/2015	\$81.33
			SUBTOTAL	\$81.33
4399	DELAWARE ROYALTY COMPANY ADDRESS ON FILE	0100208891	07/29/2015	\$25.52
			SUBTOTAL	\$25.52
4400	DELAWARE SECRETARY OF STATE DIVISION OF CORPORATION PO BOX 5509 BINGHAMTON, NY 13902-5509	2000243517 0002000244608	07/28/2015 08/19/2015	\$74,160.00 \$36,000.00
			SUBTOTAL	\$110,160.00
4401	DELAWTER, SUZAN ANN ADDRESS ON FILE	0100199761 0100205044 0100221705	06/25/2015 07/25/2015 08/25/2015	\$271.94 \$118.95 \$129.65
			SUBTOTAL	\$520.54
4402	DELEAR, BYRON W ADDRESS ON FILE	0100213014	07/29/2015	\$10.95
			SUBTOTAL	\$10.95
4403	DELEAR, GILLIAN G ADDRESS ON FILE	0100213013	07/29/2015	\$10.95
			SUBTOTAL	\$10.95
4404	DELEAR, WALTER W ADDRESS ON FILE	0100213012	07/29/2015	\$21.87
			SUBTOTAL	\$21.87
4405	DELEON, AMY JOY ADDRESS ON FILE	0100215251	07/29/2015	\$54.81
			SUBTOTAL	\$54.81

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4406	DELIUS, ANDREAS ADDRESS ON FILE	0100204754	07/25/2015	\$126.70
		0100221482	08/25/2015	\$152.16
		SUBTOTAL		\$278.86
4407	DELL MARKETING L.P. C/O DELL USA LP PO BOX 676021 DALLAS, TX 75267-6021	0002000243033	07/15/2015	\$4,745.55
		0002000243341	07/22/2015	\$3,847.98
		0002000244738	08/19/2015	\$104.50
		0002000245082	08/26/2015	\$17,245.00
		0002000245496	09/01/2015	\$120.00
		SUBTOTAL		\$26,063.03
4408	DELL SOFTWARE INC PO BOX 731381 DALLAS, TX 75373-1381	0002000245538	09/01/2015	\$250.00
		SUBTOTAL		\$250.00
4409	DELL TRUST ADDRESS ON FILE	0100214479	07/29/2015	\$25.70
		SUBTOTAL		\$25.70
4410	DELL, ROBERT ARTHUR & MARILYN ADDRESS ON FILE	0100212261	07/29/2015	\$25.62
		SUBTOTAL		\$25.62
4411	DELOACH, WANDA 1942 RACoon RD CRESCENT, OK 73028-8740	0000000302451	07/08/2015	\$1.66
		0000000302452	07/08/2015	\$1.34
		SUBTOTAL		\$3.00
4412	DELOACHE ENTERPRISES CO LLC ADDRESS ON FILE	0100216017	07/29/2015	\$60.62
		SUBTOTAL		\$60.62
4413	DELOITTE & TOUCHE LLP PO BOX 844708 DALLAS, TX 75284-4708	4950300187JO	07/06/2015	\$700,000.00
		SUBTOTAL		\$700,000.00

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4414	DELONG, R. STANLEY ADDRESS ON FILE	0100217155	07/29/2015	\$29.40
			SUBTOTAL	\$29.40
4415	DELTA-FLAG ROYALTY TR ADDRESS ON FILE	0100201575	06/25/2015	\$137.34
		0100206837	07/25/2015	\$108.73
		0100223073	08/25/2015	\$127.93
			SUBTOTAL	\$374.00
4416	DEM OPERATIONS, INC. ADDRESS ON FILE	0100211173	07/29/2015	\$54.76
			SUBTOTAL	\$54.76
4417	DEMATO, WILLIAM ADDRESS ON FILE	0100213646	07/29/2015	\$67.48
			SUBTOTAL	\$67.48
4418	DEMEYER, BERYL ADDRESS ON FILE	0100200818	06/25/2015	\$140.46
		0100215737	07/29/2015	\$44.75
			SUBTOTAL	\$185.21
4419	DEMMAS, HELEN I. TRUST ADDRESS ON FILE	0100219146	07/29/2015	\$99.73
			SUBTOTAL	\$99.73
4420	DEMONTE, LYNETTE K ADDRESS ON FILE	0100213789	07/29/2015	\$18.88
			SUBTOTAL	\$18.88
4421	DEMOPULOS, AVA C SCOTT ADDRESS ON FILE	0100208291	07/29/2015	\$35.47
			SUBTOTAL	\$35.47
4422	DEMUTH, SUE ADDRESS ON FILE	0100206863	07/25/2015	\$109.23
			SUBTOTAL	\$109.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4423	DENBURY RESOURCES INC ADDRESS ON FILE	0100202626	06/25/2015	\$731.83
		0100207797	07/25/2015	\$400.10
		0100223733	08/25/2015	\$408.07
		SUBTOTAL		
4424	DENNER, NANCY E. ADDRESS ON FILE	0100218670	07/29/2015	\$35.92
		SUBTOTAL		
4425	DENNING, DONNA ADDRESS ON FILE	0100212793	07/29/2015	\$24.94
		SUBTOTAL		
4426	DENNIS, SYLVIA & HOWARD TRUST ADDRESS ON FILE	0100205208	07/25/2015	\$201.61
		0100221817	08/25/2015	\$106.03
		SUBTOTAL		
4427	DENNIS, SYLVIA & HOWARD TRUST ADDRESS ON FILE	0100205207	07/25/2015	\$201.61
		0100221816	08/25/2015	\$106.03
		SUBTOTAL		
4428	DENNY ENERGY LLC ADDRESS ON FILE	0100200921	06/25/2015	\$963.30
		0100206219	07/25/2015	\$680.54
		0100222611	08/25/2015	\$818.98
		SUBTOTAL		
4429	DENOWH, MICHAEL ADDRESS ON FILE	0100219661	07/29/2015	\$39.98
		SUBTOTAL		
4430	DENOWH, PAUL ADDRESS ON FILE	0100219664	07/29/2015	\$39.74
		SUBTOTAL		

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4431	DENSON, ELIZABETH LADNER ADDRESS ON FILE	0100211295	07/29/2015	\$28.77
			SUBTOTAL	\$28.77
4432	DENSON, HARRY E ADDRESS ON FILE	0100208277	07/29/2015	\$85.77
			SUBTOTAL	\$85.77
4433	DENTON, EMERETTE PIERCE ADDRESS ON FILE	0100212137	07/29/2015	\$80.36
			SUBTOTAL	\$80.36
4434	DENTON, SUZANNE ADDRESS ON FILE	0100201045 0100206339 0100222703	06/25/2015 07/25/2015 08/25/2015	\$182.02 \$209.05 \$216.46
			SUBTOTAL	\$607.53
4435	DENTONS DIRT WORX, LLC ATTN: JENNY ROSE 8711 131ST AVE. NW ALAMO, ND 58830	0002000241605 0002000241943 0002000242569 0002000242926 0002000243236 0002000243556 0002000243899 0002000244281 0002000244649 0002000244957 0002000245319	06/17/2015 06/24/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$7,765.00 \$800.00 \$747.50 \$6,300.00 \$20,775.00 \$6,150.00 \$13,200.00 \$5,100.00 \$12,417.50 \$8,230.00 \$21,862.50
			SUBTOTAL	\$103,347.50
4436	DENVER ADADEMY ADDRESS ON FILE	0100206122 0100222528	07/25/2015 08/25/2015	\$283.69 \$136.66
			SUBTOTAL	\$420.35
4437	DENVER ROYALTY RESERVE, INC ADDRESS ON FILE	0100203538	07/25/2015	\$126.86
			SUBTOTAL	\$126.86

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4438	DEOSH LIMITED PARTNERSHIP, ADDRESS ON FILE	0100210182	07/29/2015	\$37.93
			SUBTOTAL	\$37.93
4439	DEPANFILIS, ELIZABETH N. ADDRESS ON FILE	0100208936	07/29/2015	\$65.06
			SUBTOTAL	\$65.06
4440	DEPRIEST, STEPHEN ADDRESS ON FILE	0100212814	07/29/2015	\$34.99
			SUBTOTAL	\$34.99
4441	DEPUE, CAROL ADDRESS ON FILE	0100212591	07/29/2015	\$87.24
			SUBTOTAL	\$87.24
4442	DEPUE, JAMES S. ADDRESS ON FILE	0100213666	07/29/2015	\$35.59
			SUBTOTAL	\$35.59
4443	DERDEN, CURT ADDRESS ON FILE	E100199910 E100205181 E100221799	06/25/2015 07/25/2015 08/25/2015	\$408.35 \$479.68 \$306.04
			SUBTOTAL	\$1,194.07
4444	DERNBURG, ERNEST A ESTATE OF ADDRESS ON FILE	0100215772	07/29/2015	\$17.58
			SUBTOTAL	\$17.58
4445	DERRICK, CAROL J WATSON ADDRESS ON FILE	0100217137	07/29/2015	\$31.75
			SUBTOTAL	\$31.75
4446	DERRY, FRANCIS C ADDRESS ON FILE	0100218170	07/29/2015	\$96.31
			SUBTOTAL	\$96.31

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4447	DESCO OIL COMPANY ADDRESS ON FILE	0100218859	07/29/2015	\$14.19
			SUBTOTAL	\$14.19
4448	DESERT PARTNERS IV LP ADDRESS ON FILE	0100199727	06/25/2015	\$4,065.39
		0100205009	07/25/2015	\$4,655.29
		0100221684	08/25/2015	\$4,603.53
			SUBTOTAL	\$13,324.21
4449	DESKINS, JAMES WESLEY ADDRESS ON FILE	0100201382	06/25/2015	\$1,797.75
		0100206656	07/25/2015	\$1,139.39
		0100222943	08/25/2015	\$787.82
			SUBTOTAL	\$3,724.96
4450	DESPAIN, BRADY ADDRESS ON FILE	0100204768	07/25/2015	\$112.62
			SUBTOTAL	\$112.62
4451	DESPAIN, JANET KAY ADDRESS ON FILE	0100211717	07/29/2015	\$49.47
			SUBTOTAL	\$49.47
4452	DESPAIN, SAMUEL BLAKE ADDRESS ON FILE	0100204767	07/25/2015	\$112.62
			SUBTOTAL	\$112.62
4453	DETECHTION USA INC 3200 SOUTHWEST FRWY STE 3250 HOUSTON, TX 77027-7523	0002000242758	07/08/2015	\$18,648.00
			SUBTOTAL	\$18,648.00
4454	DETMORE, JOHN ADDRESS ON FILE	0100218103	07/29/2015	\$28.41
			SUBTOTAL	\$28.41

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4455	DETRICK, RITA QUIN & TERRY, JT ADDRESS ON FILE	0100208072	07/29/2015	\$12.96
			SUBTOTAL	\$12.96
4456	DETRIXHE, IMA RT. 1, BOX 13 HIGGINS, TX 79046	0000001502153 0000001502406 0000001502655 0000001502905	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$34.48 \$34.45 \$32.61 \$29.26
			SUBTOTAL	\$130.80
4457	DETRIXHE, IMA ADDRESS ON FILE	0100218435	07/29/2015	\$83.84
			SUBTOTAL	\$83.84
4458	DEUTSCHE BANK TRUST COMPANY AMERICAS 60 WALL ST NEW YORK, NY 10005-2836	5427500257JO	09/15/2015	\$5,221.00
			SUBTOTAL	\$5,221.00
4459	DEVANEY, CATHY ADDRESS ON FILE	0100219793	07/29/2015	\$86.41
			SUBTOTAL	\$86.41
4460	DEVANEY, PATRICIA ADDRESS ON FILE	0100207063	07/25/2015	\$146.41
			SUBTOTAL	\$146.41
4461	DEVER, DARLA S ADDRESS ON FILE	0100213731	07/29/2015	\$42.44
			SUBTOTAL	\$42.44
4462	DEVINE, JUNE ADDRESS ON FILE	0100201721 0100217693	06/25/2015 07/29/2015	\$45.67 \$21.59
			SUBTOTAL	\$67.26

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4463	DEVON ENERGY CORPORATION ADDRESS ON FILE	0100198776	06/25/2015	\$10,727.09
		0100204150	07/25/2015	\$12,274.82
		0100221051	08/25/2015	\$11,621.05
		SUBTOTAL		\$34,622.96
4464	DEVON ENERGY PRODUCTION CO LP ADDRESS ON FILE	0100202350	06/25/2015	\$2,902.61
		0100207525	07/25/2015	\$2,727.01
		0100223542	08/25/2015	\$1,853.60
		SUBTOTAL		\$7,483.22
4465	DEVON ENERGY PRODUCTION CO LP ADDRESS ON FILE	0100212249	07/29/2015	\$87.42
		SUBTOTAL		\$87.42
4466	DEVON ENERGY PRODUCTION CO, LP ATTN: JIB/OBO PO BOX 842485 DALLAS, TX 75284-2485	0002000241740	06/17/2015	\$158,211.02
		0002000242710	07/08/2015	\$99,004.81
		0002000243042	07/15/2015	\$99,463.48
		0002000245504	09/01/2015	\$1,107,609.81
		SUBTOTAL		\$1,464,289.12
4467	DEVON ENERGY PRODUCTION CO, LP ADDRESS ON FILE	0100198440	06/25/2015	\$169,090.72
		0100203843	07/25/2015	\$111,543.73
		0100220829	08/25/2015	\$104,321.69
		SUBTOTAL		\$384,956.14
4468	DEW, GARY R. ADDRESS ON FILE	0100198679	06/25/2015	\$274.30
		0100204064	07/25/2015	\$258.48
		0100220994	08/25/2015	\$273.89
		SUBTOTAL		\$806.67
4469	DEW, MARY ALICE ADDRESS ON FILE	E100206300	07/25/2015	\$107.77
		SUBTOTAL		\$107.77

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4470	DEWEBER, RUTH ANN ADDRESS ON FILE	0100199291	06/25/2015	\$105.01
			SUBTOTAL	\$105.01
4471	DEWELL, MELVA M ADDRESS ON FILE	0100217806	07/29/2015	\$41.08
			SUBTOTAL	\$41.08
4472	DEWEY RESOURCES PARTNERSHIP ADDRESS ON FILE	0100198020 0100209340	06/25/2015 07/29/2015	\$164.65 \$80.83
			SUBTOTAL	\$245.48
4473	DEWEY, BRAD ADDRESS ON FILE	0100208078	07/29/2015	\$90.51
			SUBTOTAL	\$90.51
4474	DEWN ROYALTY, L.L.C. ADDRESS ON FILE	0100198044 0100203510 0100220577	06/25/2015 07/25/2015 08/25/2015	\$164.90 \$145.01 \$155.93
			SUBTOTAL	\$465.84
4475	DEXTER, JUREE ADDRESS ON FILE	0100210683	07/29/2015	\$41.65
			SUBTOTAL	\$41.65
4476	DFW COMMUNICATIONS INC. PO BOX 226467 DALLAS, TX 75222-6467	0002000241706	06/17/2015	\$372.60
			SUBTOTAL	\$372.60
4477	DGB CORPORATION ADDRESS ON FILE	0100203633 0100220670	07/25/2015 08/25/2015	\$180.35 \$101.63
			SUBTOTAL	\$281.98

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4478	DIAL, ELAINE ROGERS ADDRESS ON FILE	0100201395	06/25/2015	\$297.98
			SUBTOTAL	\$297.98
4479	DIALOG WIRELINE SERVICES L.L.C. P.O. BOX 6195 LONGVIEW, TX 75608	0002000243076	07/15/2015	\$8,763.93
			SUBTOTAL	\$8,763.93
4480	DIAMOND ENERGY INC ADDRESS ON FILE	0100199662 0100213814	06/25/2015 07/29/2015	\$129.53 \$19.42
			SUBTOTAL	\$148.95
4481	DIAMOND ENERGY LLC ADDRESS ON FILE	E100200938 E100206234 E100222625	06/25/2015 07/25/2015 08/25/2015	\$567.05 \$522.00 \$431.15
			SUBTOTAL	\$1,520.20
4482	DIAMOND ROY INVESTMENTS LLC ADDRESS ON FILE	E100210055	07/29/2015	\$71.29
			SUBTOTAL	\$71.29
4483	DIAMOND S ENERGY COMPANY 6608 BRYANT IRVIN RD FORT WORTH, TX 76132	5255900236JO	08/24/2015	\$93,631.57
			SUBTOTAL	\$93,631.57
4484	DIAMOND S ENERGY COMPANY ADDRESS ON FILE	0100198843 0100204207 0100221096	06/25/2015 07/25/2015 08/25/2015	\$4,672.91 \$5,081.01 \$5,566.23
			SUBTOTAL	\$15,320.15
4485	DIAMOND, DAVID M REV LIV TR DTD ADDRESS ON FILE	0100218505	07/29/2015	\$45.39
			SUBTOTAL	\$45.39

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4486	DIAMOND, H. JEFFREY ADDRESS ON FILE	0100218506	07/29/2015	\$45.38
			SUBTOTAL	\$45.38
4487	DIAMOND, RANDAL L OR ADDRESS ON FILE	0100213549	07/29/2015	\$31.14
			SUBTOTAL	\$31.14
4488	DIAMONDBACK EXCAVATION, INC. PO BOX 2204 BAYFIELD, CO 81122-2204	0002000243105 0002000243775 0002000244135	07/15/2015 07/29/2015 08/05/2015	\$1,700.01 \$3,481.23 \$913.41
			SUBTOTAL	\$6,094.65
4489	DIANGELO, LISA B TRUST U/A/D 37750 ADDRESS ON FILE	0100215268	07/29/2015	\$62.07
			SUBTOTAL	\$62.07
4490	DIANIS, BARBARA MCNEILL ADDRESS ON FILE	0100211649	07/29/2015	\$40.33
			SUBTOTAL	\$40.33
4491	DIATOM ENERGY, INC. ADDRESS ON FILE	0100211632	07/29/2015	\$85.10
			SUBTOTAL	\$85.10
4492	DIAZ, ELIZABETH ADDRESS ON FILE	0100200928 0100206226 0100222617	06/25/2015 07/25/2015 08/25/2015	\$168.27 \$103.59 \$102.14
			SUBTOTAL	\$374.00
4493	DIAZ, JANELLE LARUE ADDRESS ON FILE	0100214686	07/29/2015	\$83.23
			SUBTOTAL	\$83.23

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4494	DIB, JOLYN F ADDRESS ON FILE	E100211615	07/29/2015	\$33.60
			SUBTOTAL	\$33.60
4495	DIBITZKY, DOROTHY A. ADDRESS ON FILE	0100197616 0100208515	06/25/2015 07/29/2015	\$129.04 \$63.17
			SUBTOTAL	\$192.21
4496	DIBLER, ELLEN MARIE ADDRESS ON FILE	0100210136	07/29/2015	\$91.15
			SUBTOTAL	\$91.15
4497	DICEY, MARY THE TRUST #2 ADDRESS ON FILE	0100213062	07/29/2015	\$67.02
			SUBTOTAL	\$67.02
4498	DICHTER, SHIRLEY P LIVING TR ADDRESS ON FILE	0100215499	07/29/2015	\$26.05
			SUBTOTAL	\$26.05
4499	DICK DILLON MEMORIES LLC ADDRESS ON FILE	0100214414	07/29/2015	\$61.61
			SUBTOTAL	\$61.61
4500	DICK, OTIS AMANDA ADDRESS ON FILE	0100202616 0100207789 0100223728	06/25/2015 07/25/2015 08/25/2015	\$216.93 \$228.64 \$211.65
			SUBTOTAL	\$657.22
4501	DICKERHOOF, DOROTHY K. ADDRESS ON FILE	0100218763	07/29/2015	\$23.54
			SUBTOTAL	\$23.54
4502	DICKERSON, III, JOHN C. ADDRESS ON FILE	0100210969	07/29/2015	\$63.36
			SUBTOTAL	\$63.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4503	DICKINSON ENERGY, LTD ADDRESS ON FILE	0100199280	06/25/2015	\$403.88
		0100204627	07/25/2015	\$655.18
		0100221383	08/25/2015	\$506.85
		SUBTOTAL		\$1,565.91
4504	DICKINSON, LINDA J ADDRESS ON FILE	E100200504	06/25/2015	\$601.24
		E100205782	07/25/2015	\$661.51
		E100222262	08/25/2015	\$574.06
		SUBTOTAL		\$1,836.81
4505	DICKINSON, PHILIP B. ADDRESS ON FILE	0100198601	06/25/2015	\$112.96
		0100210960	07/29/2015	\$45.53
		SUBTOTAL		\$158.49
4506	DICKMAN, J JERRY ADDRESS ON FILE	0100206862	07/25/2015	\$128.47
		SUBTOTAL		\$128.47
4507	DICKSA REVOCABLE FAMILY TRUST ADDRESS ON FILE	0100197396	06/25/2015	\$116.09
		0100208241	07/29/2015	\$40.65
		0100220079	08/25/2015	\$443.39
		SUBTOTAL		\$600.13
4508	DICKSON, CATHY J & DOUGLAS G ADDRESS ON FILE	0100208700	07/29/2015	\$99.01
		SUBTOTAL		\$99.01
4509	DICO LTD 81-2 ADDRESS ON FILE	0100197324	06/25/2015	\$193.46
		0100202804	07/25/2015	\$261.30
		0100220038	08/25/2015	\$272.23
		SUBTOTAL		\$726.99
4510	DICOR MINERAL CO ADDRESS ON FILE	0100201510	06/25/2015	\$114.72
		0100217188	07/29/2015	\$14.44
		SUBTOTAL		\$129.16

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4511	DIDLAUKIES, ALGIE BADOVINAC ADDRESS ON FILE	E100201444	06/25/2015	\$250.35
		E100206723	07/25/2015	\$130.73
		E100222990	08/25/2015	\$106.78
		SUBTOTAL		\$487.86
4512	DIDLAUKIES, ALGIE REVOC TRUST ADDRESS ON FILE	E100198850	06/25/2015	\$163.10
		E100211624	07/29/2015	\$85.16
		SUBTOTAL		\$248.26
4513	DIEHL, RICHARD ADDRESS ON FILE	0100211175	07/29/2015	\$14.15
		SUBTOTAL		\$14.15
4514	DIEHL, RONALD ADDRESS ON FILE	0100211176	07/29/2015	\$14.15
		SUBTOTAL		\$14.15
4515	DIEKHOFF, DAVID K. ADDRESS ON FILE	0100218525	07/29/2015	\$67.45
		SUBTOTAL		\$67.45
4516	DIEL, SHAWNA RENEE ADDRESS ON FILE	0100211703	07/29/2015	\$16.06
		SUBTOTAL		\$16.06
4517	DIELMAN, LINDA JO ADDRESS ON FILE	0100209635	07/29/2015	\$81.77
		SUBTOTAL		\$81.77
4518	DIEM, H. S. TRUST ADDRESS ON FILE	0100218332	07/29/2015	\$70.41
		SUBTOTAL		\$70.41
4519	DIES, RAMONA ADDRESS ON FILE	0100215943	07/29/2015	\$90.93
		SUBTOTAL		\$90.93

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4520	DIETRICH, DALE C ADDRESS ON FILE	0100213584	07/29/2015	\$98.88
			SUBTOTAL	\$98.88
4521	DIETRICH, DARCY ADDRESS ON FILE	0100204868	07/25/2015	\$137.33
			SUBTOTAL	\$137.33
4522	DIETRICH, DARYL V ADDRESS ON FILE	0100199580 0100213608	06/25/2015 07/29/2015	\$100.38 \$41.82
			SUBTOTAL	\$142.20
4523	DIETRICH, DWIGHT J ADDRESS ON FILE	0100204869	07/25/2015	\$137.33
			SUBTOTAL	\$137.33
4524	DIETRICH, JOE ADDRESS ON FILE	0100199556 0100204867	06/25/2015 07/25/2015	\$122.99 \$100.68
			SUBTOTAL	\$223.67
4525	DIETZ FAMILY LIV TR DTD 6/4/93 ADDRESS ON FILE	0100216041	07/29/2015	\$13.51
			SUBTOTAL	\$13.51
4526	DIETZ, FRANCES LIFE ESTATE ADDRESS ON FILE	0100197810 0100203278 0100220414	06/25/2015 07/25/2015 08/25/2015	\$96.93 \$73.56 \$71.72
			SUBTOTAL	\$242.21
4527	DIETZ, FRANCES REVOCABLE TRUST ADDRESS ON FILE	0100197806 0100203269 0100220410	06/25/2015 07/25/2015 08/25/2015	\$96.95 \$73.56 \$71.71
			SUBTOTAL	\$242.22

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4528	DIETZ, MICKEY ADDRESS ON FILE	0100201285	06/25/2015	\$2,304.08
		0100206568	07/25/2015	\$2,428.31
		0100222882	08/25/2015	\$2,247.81
			SUBTOTAL	\$6,980.20
4529	DIETZ, MICKEY ADDRESS ON FILE	0100201187	06/25/2015	\$3,443.20
		0100206478	07/25/2015	\$4,044.13
		0100222800	08/25/2015	\$2,580.70
			SUBTOTAL	\$10,068.03
4530	DIETZ, NEILAN & MARILYN ADDRESS ON FILE	0100201284	06/25/2015	\$41.02
		0100206567	07/25/2015	\$35.92
		0100222881	08/25/2015	\$98.96
			SUBTOTAL	\$175.90
4531	DIETZ, NEILAN & MARILYN REV TR ADDRESS ON FILE	0100200646	06/25/2015	\$5,706.28
		0100205931	07/25/2015	\$6,436.56
		0100222383	08/25/2015	\$4,729.60
			SUBTOTAL	\$16,872.44
4532	DIFFEE, SUSAN R GST EXEMPT RESIDUARY TRUST ADDRESS ON FILE	0100216450	07/29/2015	\$10.78
			SUBTOTAL	\$10.78
4533	DILIGENT BOARD MEMBER SERVICES INC DEPT CH 16990 PALATINE, IL 60055-6990	0002000244600	08/13/2015	\$36,850.00
			SUBTOTAL	\$36,850.00
4534	DILL, LOLA KATHERINE WATSON ADDRESS ON FILE	0100216659	07/29/2015	\$11.16
			SUBTOTAL	\$11.16
4535	DILLARD, WILLIAM R ADDRESS ON FILE	0100198418	06/25/2015	\$105.66
			SUBTOTAL	\$105.66

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4536	DILLASHAW MANAGEMENT LLC ADDRESS ON FILE	0100215906	07/29/2015	\$18.56
			SUBTOTAL	\$18.56
4537	DILLEHAY, JAMES ADDRESS ON FILE	0100217752	07/29/2015	\$11.89
			SUBTOTAL	\$11.89
4538	DILLINGHAM RANCH L.C. ADDRESS ON FILE	0100216972	07/29/2015	\$32.57
			SUBTOTAL	\$32.57
4539	DILLINGHAM, MARY LOU ADDRESS ON FILE	0100197380	06/25/2015	\$121.95
			SUBTOTAL	\$121.95
4540	DILLON, DANIEL III ADDRESS ON FILE	E100208863	07/29/2015	\$55.06
			SUBTOTAL	\$55.06
4541	DILLON, JEANETTE ROSE F/B/O ADDRESS ON FILE	0100204113	07/25/2015	\$102.39
			SUBTOTAL	\$102.39
4542	DILLON, JOHN B ADDRESS ON FILE	0100219331	07/29/2015	\$55.05
			SUBTOTAL	\$55.05
4543	DILLON, PETER C ADDRESS ON FILE	0100219330	07/29/2015	\$55.05
			SUBTOTAL	\$55.05
4544	DILLON, RAY E JR & BETTY ADDRESS ON FILE	0100208861	07/29/2015	\$61.60
			SUBTOTAL	\$61.60

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4545	DILLON, SUE NELL CLAYTON ADDRESS ON FILE	0100218198	07/29/2015	\$95.17
			SUBTOTAL	\$95.17
4546	DILTS RANCH CO P O BOX 1014 DOUGLAS, WY 82633	0000000302806	08/26/2015	\$8,123.00
			SUBTOTAL	\$8,123.00
4547	DIMAURO, JULIE MARIE ADDRESS ON FILE	0100219270	07/29/2015	\$17.79
			SUBTOTAL	\$17.79
4548	DIMITT, BARBARA E ADDRESS ON FILE	0100217689	07/29/2015	\$48.87
			SUBTOTAL	\$48.87
4549	DIMITT, SHANNON ADDRESS ON FILE	0100217706	07/29/2015	\$48.87
			SUBTOTAL	\$48.87
4550	DIMITT, SHARON ADDRESS ON FILE	0100214823	07/29/2015	\$27.90
			SUBTOTAL	\$27.90
4551	DIMMICK, WAYNE & ADDRESS ON FILE	0100198914	06/25/2015	\$233.02
		0100204258	07/25/2015	\$217.07
		0100221138	08/25/2015	\$227.84
			SUBTOTAL	\$677.93
4552	DIMOND MINERALS LLC ADDRESS ON FILE	0100205254	07/25/2015	\$170.09
			SUBTOTAL	\$170.09
4553	DINERO OPERATING CO. ADDRESS ON FILE	0100218724	07/29/2015	\$74.64
			SUBTOTAL	\$74.64

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4554	DINES, HOLLIDAY ADDRESS ON FILE	0100217102	07/29/2015	\$71.02
			SUBTOTAL	\$71.02
4555	DINES, WINSTON ADDRESS ON FILE	0100201466 0100217101	06/25/2015 07/29/2015	\$102.09 \$32.72
			SUBTOTAL	\$134.81
4556	DINGER, TIMOTHY JOEL & ADDRESS ON FILE	0100214709	07/29/2015	\$72.98
			SUBTOTAL	\$72.98
4557	DINSMORE, JR, MARVIN B ADDRESS ON FILE	0100208793	07/29/2015	\$14.95
			SUBTOTAL	\$14.95
4558	DIRCK, ANDREA ADDRESS ON FILE	0100210808	07/29/2015	\$26.03
			SUBTOTAL	\$26.03
4559	DIRECTV PO BOX 60036 LOS ANGELES, CA 90060-0036	0002000242522 0002000243839 0002000244223 0002000245238	07/01/2015 07/29/2015 08/05/2015 08/26/2015	\$154.98 \$74.33 \$70.99 \$75.99
			SUBTOTAL	\$376.29
4560	DIRICKSON, NORMA JEAN ADDRESS ON FILE	0100203819	07/25/2015	\$100.00
			SUBTOTAL	\$100.00
4561	DIRSEC INC PO BOX 6247 BROOMFIELD, CO 80021-0005	0002000245137	08/26/2015	\$25,989.04
			SUBTOTAL	\$25,989.04

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4562	DISCOVERY AUDIT SERVICES LLC 12012 BRICKSOME AVE BATON ROUGE, LA 70816-2338	0002000245250	08/28/2015	\$1,882.32
			SUBTOTAL	\$1,882.32
4563	DISEKER, LAURA W TEST TRUST ADDRESS ON FILE	0100212371	07/29/2015	\$80.15
			SUBTOTAL	\$80.15
4564	DISETH, DONOVAN ADDRESS ON FILE	0100215321	07/29/2015	\$40.03
			SUBTOTAL	\$40.03
4565	DISETH, DOYLE ADDRESS ON FILE	0100215320	07/29/2015	\$28.82
			SUBTOTAL	\$28.82
4566	DISETH, SCOTT ADDRESS ON FILE	0100215322	07/29/2015	\$28.82
			SUBTOTAL	\$28.82
4567	DISETH, SHANE ADDRESS ON FILE	0100215323	07/29/2015	\$28.82
			SUBTOTAL	\$28.82
4568	DISHEN, JR, MAX DONALD ADDRESS ON FILE	0100210015	07/29/2015	\$18.62
			SUBTOTAL	\$18.62
4569	DISKIN ORPHAN HOME OF ADDRESS ON FILE	0100216143	07/29/2015	\$30.34
			SUBTOTAL	\$30.34
4570	DISMUKES, BARBARA ADDRESS ON FILE	0100210213	07/29/2015	\$11.09
			SUBTOTAL	\$11.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4571	DISNEY, RALPH W TRUST ADDRESS ON FILE	0100197879	06/25/2015	\$117.98
		0100208916	07/29/2015	\$85.73
		SUBTOTAL		\$203.71
4572	DISTEFANO, ARDATH MAE WILMOT ADDRESS ON FILE	0100217436	07/29/2015	\$71.44
		SUBTOTAL		\$71.44
4573	DITTMAR JR, HENRY M. ADDRESS ON FILE	0100197533	06/25/2015	\$1,174.86
		0100202991	07/25/2015	\$1,147.20
		0100220192	08/25/2015	\$1,173.89
		SUBTOTAL		\$3,495.95
4574	DITTMAR, HENRY M. ADDRESS ON FILE	0100197534	06/25/2015	\$1,566.49
		0100202992	07/25/2015	\$1,529.58
		0100220193	08/25/2015	\$1,565.18
		SUBTOTAL		\$4,661.25
4575	DITTMAR, ROSEMARY WILSON ADDRESS ON FILE	0100202744	07/25/2015	\$28.42
		SUBTOTAL		\$28.42
4576	DIVIDE COUNTY CLERK PO BOX 68 CROSBY, ND 58730-0068	0002000243526	07/29/2015	\$11.00
		SUBTOTAL		\$11.00
4577	DIVIDE COUNTY REGISTER OF DEEDS-ND PO BOX 68 CROSBY, ND 58730	0002000241899	06/24/2015	\$152.00
		0002000242273	07/01/2015	\$104.00
		0002000242886	07/15/2015	\$20.00
		0002000243519	07/29/2015	\$19.00
		0002000243521	07/29/2015	\$6.00
		0002000244236	08/12/2015	\$16.00
		0002000244903	08/26/2015	\$32.00
		0002000245258	09/01/2015	\$10.00
		0002000245259	09/01/2015	\$318.00
		SUBTOTAL		\$677.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4578	DIXIE FARRIS RESOURCES LLC ADDRESS ON FILE	0100201128	06/25/2015	\$459.36
		0100206419	07/25/2015	\$304.14
		0100222765	08/25/2015	\$479.97
		SUBTOTAL		\$1,243.47
4579	DIXON, BOB ADDRESS ON FILE	E100219348	07/29/2015	\$50.89
		SUBTOTAL		\$50.89
4580	DIXON, BOBBY ADDRESS ON FILE	0100219617	07/29/2015	\$12.38
		SUBTOTAL		\$12.38
4581	DIXON, CORY ADDRESS ON FILE	0100219618	07/29/2015	\$11.93
		SUBTOTAL		\$11.93
4582	DIXON, DAVID ADDRESS ON FILE	0100219893	07/29/2015	\$32.14
		SUBTOTAL		\$32.14
4583	DIXON, HELEN F TRUST ADDRESS ON FILE	0100217677	07/29/2015	\$36.21
		SUBTOTAL		\$36.21
4584	DIXON, JACK L. ADDRESS ON FILE	0100216515	07/29/2015	\$79.59
		SUBTOTAL		\$79.59
4585	DIXON, JIM ADDRESS ON FILE	0100219894	07/29/2015	\$32.14
		SUBTOTAL		\$32.14
4586	DIXON, JODY ADDRESS ON FILE	0100219892	07/29/2015	\$32.14
		SUBTOTAL		\$32.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4587	DIXON, JOHN BOB ADDRESS ON FILE	0100219891	07/29/2015	\$32.14
			SUBTOTAL	\$32.14
4588	DIXON, K O ADDRESS ON FILE	E100219349	07/29/2015	\$50.89
			SUBTOTAL	\$50.89
4589	DIXON, KENNETH G TRUSTEE OF ADDRESS ON FILE	0100216936	07/29/2015	\$19.42
			SUBTOTAL	\$19.42
4590	DIXON, RAYMOND ADDRESS ON FILE	0100219350	07/29/2015	\$74.73
			SUBTOTAL	\$74.73
4591	DIXON, ROY R. ADDRESS ON FILE	0100216980	07/29/2015	\$19.41
			SUBTOTAL	\$19.41
4592	DIXON, SCOTT ADDRESS ON FILE	0100219619	07/29/2015	\$12.90
			SUBTOTAL	\$12.90
4593	DIXON, SHELLY M ADDRESS ON FILE	0100201089 0100206381 0100222734	06/25/2015 07/25/2015 08/25/2015	\$381.59 \$406.67 \$344.41
			SUBTOTAL	\$1,132.67
4594	DKA RESOURCES LP ADDRESS ON FILE	0100213772	07/29/2015	\$10.55
			SUBTOTAL	\$10.55
4595	DKD RESOURCES LP ADDRESS ON FILE	0100202192 0100207386 0100223443	06/25/2015 07/25/2015 08/25/2015	\$8,935.51 \$7,739.62 \$9,237.92
			SUBTOTAL	\$25,913.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4596	DL FAMILY LIMITED PARTNERSHIP ADDRESS ON FILE	0100207858	07/25/2015	\$209.44
		0100223769	08/25/2015	\$323.39
		SUBTOTAL		\$532.83
4597	DMR RESOURCES, INC ADDRESS ON FILE	0100215313	07/29/2015	\$54.84
		SUBTOTAL		\$54.84
4598	DMS RESERVES LLC ADDRESS ON FILE	0100219905	07/29/2015	\$13.05
		SUBTOTAL		\$13.05
4599	DNOW LP PO BOX 200822 DALLAS, TX 75320-0822	P_2015-08-05	08/05/2015	\$44,353.92
		P_2015-08-12	08/12/2015	\$5,021.77
		P_2015-08-19	08/19/2015	\$4,245.42
		P_2015-08-26	08/26/2015	\$1,367.94
		P_2015-09-01	09/01/2015	\$6,547.17
		P_2015-09-09	09/09/2015	\$4,762.23
		SUBTOTAL		\$66,298.45
4600	DNR OIL & GAS INC. ADDRESS ON FILE	0100198000	06/25/2015	\$5,793.36
		0100203469	07/25/2015	\$1,418.42
		0100220551	08/25/2015	\$1,456.03
		SUBTOTAL		\$8,667.81
4601	DOBBS, DEBORAH K ADDRESS ON FILE	0100208163	07/29/2015	\$47.46
		SUBTOTAL		\$47.46
4602	DOBBS, JACK L. ADDRESS ON FILE	0100209468	07/29/2015	\$83.72
		SUBTOTAL		\$83.72
4603	DOBBS, MARGARET A. ADDRESS ON FILE	0100208194	07/29/2015	\$47.47
		SUBTOTAL		\$47.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4604	DOBBS, WETTEE LAREE ADDRESS ON FILE	0100217274	07/29/2015	\$21.49
			SUBTOTAL	\$21.49
4605	DOBRINSKI, EVERETT ADDRESS ON FILE	E100199346	06/25/2015	\$8,449.48
		E100204674	07/25/2015	\$2,178.33
		E100221422	08/25/2015	\$1,657.89
			SUBTOTAL	\$12,285.70
4606	DOBRY, MICHAEL ADDRESS ON FILE	0100198608	06/25/2015	\$353.47
		0100204004	07/25/2015	\$568.90
		0100220947	08/25/2015	\$750.78
			SUBTOTAL	\$1,673.15
4607	DOBSON TELEPHONE COMPANY PO BOX 268940 OKLAHOMA CITY, OK 73126-8940	0002000242641	07/08/2015	\$163.37
		0002000243955	08/05/2015	\$167.38
			SUBTOTAL	\$330.75
4608	DOBSON, SHIRLEY PAULINE ADDRESS ON FILE	0100201877	06/25/2015	\$101.76
		0100218121	07/29/2015	\$14.01
			SUBTOTAL	\$115.77
4609	DOBSON, SUSAN L ADDRESS ON FILE	0100210698	07/29/2015	\$65.19
			SUBTOTAL	\$65.19
4610	DODD, CANDACE MICHELE ADDRESS ON FILE	0100198721	06/25/2015	\$604.43
		0100204089	07/25/2015	\$521.47
		0100221017	08/25/2015	\$620.47
			SUBTOTAL	\$1,746.37
4611	DODD, CAROL K ADDRESS ON FILE	0100216171	07/29/2015	\$64.58
			SUBTOTAL	\$64.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4612	DODD, DAVIE W. & DOROTHY J. ADDRESS ON FILE	0100197610	06/25/2015	\$278.68
		0100203082	07/25/2015	\$299.57
		0100220264	08/25/2015	\$319.64
		SUBTOTAL		\$897.89
4613	DODD, LUCY JANE 419 FORTANBERRY RD GAFFNEY, SC 29340-6023	0000001501899	06/17/2015	\$20.78
		0000001502221	07/22/2015	\$18.38
		SUBTOTAL		\$39.16
4614	DODD, THOMAS C ADDRESS ON FILE	0100210618	07/29/2015	\$10.02
		SUBTOTAL		\$10.02
4615	DODGE, BARBARA R ADDRESS ON FILE	0100215556	07/29/2015	\$63.62
		SUBTOTAL		\$63.62
4616	DODSON EXPLORATION COMPANY ADDRESS ON FILE	0100214360	07/29/2015	\$44.30
		SUBTOTAL		\$44.30
4617	DODSON TRUST ADDRESS ON FILE	0100200005	06/25/2015	\$106.63
		0100214553	07/29/2015	\$99.27
		0100221873	08/25/2015	\$108.13
		SUBTOTAL		\$314.03
4618	DODSON, CARL GREGORY & ADDRESS ON FILE	0100213088	07/29/2015	\$34.03
		SUBTOTAL		\$34.03
4619	DODSON, DARREL ADDRESS ON FILE	0100214361	07/29/2015	\$44.30
		SUBTOTAL		\$44.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4620	DODSON, GINGER S ADDRESS ON FILE	E100214362	07/29/2015	\$44.30
			SUBTOTAL	\$44.30
4621	DODSON, JO ADDRESS ON FILE	0100218285	07/29/2015	\$33.96
			SUBTOTAL	\$33.96
4622	DODSON, LARRY ADDRESS ON FILE	E100198701 E100204077 E100221005	06/25/2015 07/25/2015 08/25/2015	\$102.90 \$54.60 \$81.32
			SUBTOTAL	\$238.82
4623	DODSON, LINDA M ADDRESS ON FILE	0100210533	07/29/2015	\$17.87
			SUBTOTAL	\$17.87
4624	DODSON, LUCILLE MYRTLE ADDRESS ON FILE	0100212021	07/29/2015	\$28.71
			SUBTOTAL	\$28.71
4625	DODSON, MAC ADDRESS ON FILE	0100217045	07/29/2015	\$12.28
			SUBTOTAL	\$12.28
4626	DODSON, PATRICIA DAVIS ADDRESS ON FILE	0100217040	07/29/2015	\$86.49
			SUBTOTAL	\$86.49
4627	DODSON, SHERYL BOYD J. ADDRESS ON FILE	0100211162	07/29/2015	\$31.60
			SUBTOTAL	\$31.60
4628	DODSON, THOMAS JAMES ADDRESS ON FILE	0100214271	07/29/2015	\$34.03
			SUBTOTAL	\$34.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4629	DODSON, VIRGIL ADDRESS ON FILE	0100201222	06/25/2015	\$414.30
		0100206510	07/25/2015	\$445.85
		0100222831	08/25/2015	\$472.60
		SUBTOTAL		\$1,332.75
4630	DODSON, VIVIAN F ADDRESS ON FILE	0100209926	07/29/2015	\$37.37
		SUBTOTAL		\$37.37
4631	DODY, JEAN MARIE & ADDRESS ON FILE	0100215912	07/29/2015	\$64.89
		SUBTOTAL		\$64.89
4632	DOELGER, MARK J. ADDRESS ON FILE	0100211707	07/29/2015	\$95.45
		SUBTOTAL		\$95.45
4633	DOGGETT INC ADDRESS ON FILE	0100219258	07/29/2015	\$17.24
		SUBTOTAL		\$17.24
4634	DOI, ONRR FOR BIA ANADARKO AGENCY PO BOX 25627 DENVER, CO 80225-0627	0000000302789	08/26/2015	\$62.50
		SUBTOTAL		\$62.50
4635	DOI, ONRR FOR BIA CONCHO AGENCY PO BOX 25627 DENVER, CO 80225-0627	0000000302790	08/26/2015	\$99.53
		SUBTOTAL		\$99.53
4636	DOILE, CURTIS L. ADDRESS ON FILE	0100202135	06/25/2015	\$147.18
		0100207341	07/25/2015	\$167.47
		SUBTOTAL		\$314.65

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4637	DOILE, ROBERT E ADDRESS ON FILE	0100202393	06/25/2015	\$107.77
		0100219307	07/29/2015	\$83.79
		SUBTOTAL		\$191.56
4638	DOLAN INTEGRATION GROUP LLC 2520 55TH ST STE 101 BOULDER, CO 80301-5736	0002000241798	06/17/2015	\$5,270.54
		SUBTOTAL		\$5,270.54
4639	DOLAN, BOBBY & BETTY ADDRESS ON FILE	0100216895	07/29/2015	\$74.60
		SUBTOTAL		\$74.60
4640	DOLAN, EDITHA ADDRESS ON FILE	0100199075	06/25/2015	\$166.04
		0100204430	07/25/2015	\$168.34
		0100221253	08/25/2015	\$171.52
		SUBTOTAL		\$505.90
4641	DOLAN, ERLING A PO BOX 797 CROSBY, ND 58730-0797	0002000242918	07/15/2015	\$5,227.75
		SUBTOTAL		\$5,227.75
4642	DOLAN, ERLING A ADDRESS ON FILE	0100200196	06/25/2015	\$158.97
		0100205470	07/25/2015	\$5,079.27
		0100222032	08/25/2015	\$1,510.86
		SUBTOTAL		\$6,749.10
4643	DOLAN, JEANETTE A ADDRESS ON FILE	0100205998	07/25/2015	\$1,746.09
		0100222439	08/25/2015	\$503.61
		SUBTOTAL		\$2,249.70
4644	DOLAN, PATRICIA EVANS ADDRESS ON FILE	0100201176	06/25/2015	\$251.32
		0100206461	07/25/2015	\$407.99
		0100222789	08/25/2015	\$309.25
		SUBTOTAL		\$968.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4645	DOLAN, STUART T ADDRESS ON FILE	0100205996	07/25/2015	\$1,746.09
		0100222437	08/25/2015	\$503.61
			SUBTOTAL	\$2,249.70
4646	DOLINSKY, CRAIG ADDRESS ON FILE	0100218639	07/29/2015	\$18.47
			SUBTOTAL	\$18.47
4647	DOLLINS, CREEDA JUNE ADDRESS ON FILE	0100217318	07/29/2015	\$52.31
			SUBTOTAL	\$52.31
4648	DOLMAN PROPERTIES LLC ADDRESS ON FILE	0100212794	07/29/2015	\$24.65
			SUBTOTAL	\$24.65
4649	DOMINGUEZ, DOROTHY ADDRESS ON FILE	0100218316	07/29/2015	\$26.47
			SUBTOTAL	\$26.47
4650	DOMINIC, RICHARD A & DOMINIC, ANNA L H/W JT ADDRESS ON FILE	0100214908	07/29/2015	\$10.77
			SUBTOTAL	\$10.77
4651	DOMINO EQUIPMENT COMPANY PO BOX 1689 CLINTON, OK 73601-1689	0000001502005	06/17/2015	\$144.14
		0000001502560	08/12/2015	\$152.02
		0000001502808	09/01/2015	\$37.92
			SUBTOTAL	\$334.08
4652	DOMINQUEZ, JOSEPH A & DEBBIE, JT ADDRESS ON FILE	0100206838	07/25/2015	\$104.36
			SUBTOTAL	\$104.36

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4653	DONALD L. HANSEN, SR. CO., LLC ADDRESS ON FILE	0100197933	06/25/2015	\$362.09
		0100203397	07/25/2015	\$417.85
		0100220508	08/25/2015	\$443.30
		SUBTOTAL		\$1,223.24
4654	DONALD WAYNE KILPATRICK 200 S OKLAHOMA AVE APT 308 OKLAHOMA CITY, OK 73104-2486	0002000243591	07/29/2015	\$5.29
		SUBTOTAL		\$5.29
4655	DONALDSON BROWN ROYALTY TRUST ADDRESS ON FILE	0100197650	06/25/2015	\$640.75
		0100203126	07/25/2015	\$667.80
		0100220299	08/25/2015	\$689.30
		SUBTOTAL		\$1,997.85
4656	DONALDSON, KAY LARUE JONES ADDRESS ON FILE	0100208962	07/29/2015	\$22.25
		SUBTOTAL		\$22.25
4657	DONATHAN FAMILY TR DTD 9/21/00 ADDRESS ON FILE	E100198743	06/25/2015	\$104.61
		SUBTOTAL		\$104.61
4658	DONATHAN, GRADY DAVID III & CHARLOTTE S DONATHAN, JTWROS ADDRESS ON FILE	E100210060	07/29/2015	\$34.08
		SUBTOTAL		\$34.08
4659	DONCHIN, ALAN S. ADDRESS ON FILE	0100217084	07/29/2015	\$62.02
		SUBTOTAL		\$62.02
4660	DONCHIN, DAVID B. ADDRESS ON FILE	0100217085	07/29/2015	\$62.01
		SUBTOTAL		\$62.01

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4661	DONLEN CORPORATION C/O JP MORGAN CHASE BANK LOCKBOX 70042 CHICAGO, IL 60673-0042	JPMC1FA01015362	06/30/2015	\$3,157.44
		JPMC1FA01015405	08/31/2015	\$163,080.01
		SUBTOTAL		\$166,237.45
4662	DONNELLAN, JOHN E & GAIL, H&W ADDRESS ON FILE	0100198406	06/25/2015	\$105.42
		0100210490	07/29/2015	\$98.49
		SUBTOTAL		\$203.91
4663	DONNELLAN, JOHN E. ADDRESS ON FILE	0100199616	06/25/2015	\$120.46
		0100213711	07/29/2015	\$24.24
		SUBTOTAL		\$144.70
4664	DONNELLEN, JOHN E. ADDRESS ON FILE	0100218674	07/29/2015	\$96.70
		SUBTOTAL		\$96.70
4665	DONNELLY, ELLEN MOSSHART ADDRESS ON FILE	E100203121	07/25/2015	\$107.81
		SUBTOTAL		\$107.81
4666	DONNER, CALVIN S ADDRESS ON FILE	0100202468	06/25/2015	\$103.37
		0100219428	07/29/2015	\$21.06
		SUBTOTAL		\$124.43
4667	DONOHUE, CLAUDIA ADDRESS ON FILE	0100217270	07/29/2015	\$11.46
		SUBTOTAL		\$11.46
4668	DOORNBOS, CHARLES F. REV. TR ADDRESS ON FILE	0100201532	06/25/2015	\$183.82
		0100206794	07/25/2015	\$515.01
		0100223042	08/25/2015	\$144.16
		SUBTOTAL		\$842.99

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4669	DORCHESTER MINERALS OKLAHOMA LP ADDRESS ON FILE	E100198809	06/25/2015	\$2,831.44
		E100204175	07/25/2015	\$2,336.77
		E100221069	08/25/2015	\$2,339.31
		SUBTOTAL		\$7,507.52
4670	DORCHESTER MINERALS OKLAHOMA LP PO BOX 720 HOOKER, OK 73945-0720	0002000243642	07/29/2015	\$3.56
		SUBTOTAL		\$3.56
4671	DORCHESTER MINERALS, L.P. ADDRESS ON FILE	E100198810	06/25/2015	\$979.79
		E100204176	07/25/2015	\$1,021.19
		E100221070	08/25/2015	\$1,068.52
		SUBTOTAL		\$3,069.50
4672	DORE, PATRICIA A ADDRESS ON FILE	0100219487	07/29/2015	\$44.30
		SUBTOTAL		\$44.30
4673	DORE, RICHARD NOBLE ADDRESS ON FILE	0100208127	07/29/2015	\$52.76
		SUBTOTAL		\$52.76
4674	DORI, RHONDA R ADDRESS ON FILE	0100214672	07/29/2015	\$35.25
		SUBTOTAL		\$35.25
4675	DORMAN, JOY ADDRESS ON FILE	0100202203	06/25/2015	\$100.99
		0100218908	07/29/2015	\$27.27
		SUBTOTAL		\$128.26
4676	DORN, ALEXANDRA L. ADDRESS ON FILE	0100206716	07/25/2015	\$142.98
		SUBTOTAL		\$142.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4677	DORN, BEVERLY ADDRESS ON FILE	0100210834	07/29/2015	\$14.61
			SUBTOTAL	\$14.61
4678	DORNEY, GEORGANNA ADDRESS ON FILE	0100201842	06/25/2015	\$250.94
		0100207086	07/25/2015	\$251.87
		0100223246	08/25/2015	\$381.06
			SUBTOTAL	\$883.87
4679	DORSEY, JAMES N ADDRESS ON FILE	0100200918	06/25/2015	\$326.57
		0100206215	07/25/2015	\$231.82
		0100222607	08/25/2015	\$223.91
			SUBTOTAL	\$782.30
4680	DORSEY, WADE L ADDRESS ON FILE	0100200917	06/25/2015	\$326.71
		0100206214	07/25/2015	\$231.82
		0100222606	08/25/2015	\$224.02
			SUBTOTAL	\$782.55
4681	DOSHIER, SUSAN L. & RAYMOND W. ADDRESS ON FILE	0100217014	07/29/2015	\$58.16
			SUBTOTAL	\$58.16
4682	DOSS OIL ROYALTY CO. ADDRESS ON FILE	0100216721	07/29/2015	\$12.78
			SUBTOTAL	\$12.78
4683	DOSS, ELIZABETH A ADDRESS ON FILE	0100214852	07/29/2015	\$50.40
			SUBTOTAL	\$50.40
4684	DOSS, SUE L ADDRESS ON FILE	0100216082	07/29/2015	\$87.47
			SUBTOTAL	\$87.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4685	DOUBLE D & J, LP ADDRESS ON FILE	0100198900	06/25/2015	\$524.72
		0100204244	07/25/2015	\$510.19
		0100221129	08/25/2015	\$477.36
		SUBTOTAL		\$1,512.27
4686	DOUBLE EE SERVICE, INC. PO BOX 2417 WILLISTON, ND 58802-2417	0002000241604	06/17/2015	\$645.56
		0002000244648	08/19/2015	\$2,000.16
		SUBTOTAL		\$2,645.72
4687	DOUBLE M MUD CO INC DBA DOUBLE M SALES & SERVICE PO BOX 167 FARMINGTON, NM 87499	0002000241866	06/17/2015	\$2,641.10
		0002000242241	06/24/2015	\$1,760.95
		0002000242514	07/01/2015	\$1,565.42
		0002000242869	07/08/2015	\$1,760.95
		0002000243173	07/15/2015	\$2,113.14
		0002000243482	07/22/2015	\$2,113.14
		0002000243830	07/29/2015	\$1,056.57
		0002000244210	08/05/2015	\$1,794.88
		0002000244582	08/12/2015	\$1,425.73
		0002000244879	08/19/2015	\$2,297.72
		0002000245226	08/26/2015	\$1,768.40
		0002000245722	09/01/2015	\$3,169.71
		SUBTOTAL		\$23,467.71
		4688	DOUBLE OAKS LLC ADDRESS ON FILE	0100198729
0100211343	07/29/2015			\$23.26
SUBTOTAL				\$134.75
4689	DOUBLE R SERVICE CO, INC. 46953 S COUNTY ROAD 267 RINGWOOD, OK 73768-2800	0002000241673	06/17/2015	\$3,465.30
		0002000241999	06/24/2015	\$11,084.60
		0002000242352	07/01/2015	\$10,037.40
		0002000242661	07/08/2015	\$25,383.87
		0002000243302	07/22/2015	\$8,156.69
		0002000243634	07/29/2015	\$14,948.53
		0002000243999	08/05/2015	\$8,529.10
		0002000244373	08/12/2015	\$24,198.18
		0002000244704	08/19/2015	\$8,197.36
		0002000245025	08/26/2015	\$4,810.00
		0002000245426	09/01/2015	\$26,077.00
		SUBTOTAL		\$144,888.03

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4690	DOUGHERTY, MARY ADDRESS ON FILE	0100199509	06/25/2015	\$127.11
		0100213455	07/29/2015	\$47.31
		SUBTOTAL		\$174.42
4691	DOUGLAS INVESTMENTS, INC. ADDRESS ON FILE	0100207282	07/25/2015	\$35.51
		SUBTOTAL		\$35.51
4692	DOUGLAS PETROLEUM CORPORATION A FLORIDA CORPORATION PO BOX 869 OSTERVILLE, MA 02655	0000001501888	06/17/2015	\$97.99
		0000001502211	07/22/2015	\$48.23
		0000001502712	09/01/2015	\$9.07
		SUBTOTAL		\$155.29
4693	DOUGLAS PETROLEUM CORPORATION ADDRESS ON FILE	0100210168	07/29/2015	\$86.31
		SUBTOTAL		\$86.31
4694	DOUGLAS, KARI L. ADDRESS ON FILE	0100197463	06/25/2015	\$868.44
		0100202922	07/25/2015	\$474.70
		0100220129	08/25/2015	\$742.35
		SUBTOTAL		\$2,085.49
4695	DOUGLASS FAMILY OIL LLC ADDRESS ON FILE	E100216386	07/29/2015	\$29.85
		SUBTOTAL		\$29.85
4696	DOUGLASS, JAMES B. ADDRESS ON FILE	0100207931	07/29/2015	\$14.47
		SUBTOTAL		\$14.47
4697	DOUGLASS, MARGARET LOUISE 1985 ADDRESS ON FILE	0100217869	07/29/2015	\$30.61
		SUBTOTAL		\$30.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4698	DOUGLASS, RAMONA CHEELY ADDRESS ON FILE	0100201939	06/25/2015	\$107.02
		0100218287	07/29/2015	\$54.82
		SUBTOTAL		\$161.84
4699	DOUGLASS, WILLIAM B., JR. 1022 EAST 100 SOUTH LOGAN, UT 84321	0000001502180	06/17/2015	\$44.82
		0000001502432	07/22/2015	\$54.88
		0000001502681	08/12/2015	\$49.56
		0000001502928	09/01/2015	\$66.37
		SUBTOTAL		\$215.63
4700	DOUTHIT, PEARL A ADDRESS ON FILE	0100209562	07/29/2015	\$12.20
		SUBTOTAL		\$12.20
4701	DOVER ENERGY INC DOVER ENERGY AUTOMATION DBA TIMBERL PO BOX 732553 DALLAS, TX 75373-2553	0002000242099	06/24/2015	\$16,039.85
		SUBTOTAL		\$16,039.85
4702	DOW, ROBERT W & DOW, BEVERLY J, JTWROS ADDRESS ON FILE	0100210569	07/29/2015	\$15.58
		SUBTOTAL		\$15.58
4703	DOW, STEVEN HOWARD ADDRESS ON FILE	0100202599	06/25/2015	\$103.57
		0100219720	07/29/2015	\$82.81
		0100223717	08/25/2015	\$108.27
		SUBTOTAL		\$294.65
4704	DOWDALL, JOHN D ADDRESS ON FILE	0100210180	07/29/2015	\$20.22
		SUBTOTAL		\$20.22
4705	DOWDING, RHODA M COOK ADDRESS ON FILE	0100208402	07/29/2015	\$24.15
		SUBTOTAL		\$24.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4706	DOWDY, KARIN M REVOCABLE LIVING ADDRESS ON FILE	0100211705	07/29/2015	\$97.65
			SUBTOTAL	\$97.65
4707	DOWLING, LEO E & JUANITA P ADDRESS ON FILE	0100201192 0100206485 0100222805	06/25/2015 07/25/2015 08/25/2015	\$205.68 \$109.10 \$162.37
			SUBTOTAL	\$477.15
4708	DOWLING, MADELINE ADDRESS ON FILE	0100212533	07/29/2015	\$93.76
			SUBTOTAL	\$93.76
4709	DOWNEY, DORIS H TRUST ADDRESS ON FILE	0100212971	07/29/2015	\$36.08
			SUBTOTAL	\$36.08
4710	DOWNING INVESTMENTS, L.L.C. ADDRESS ON FILE	0100211052	07/29/2015	\$66.94
			SUBTOTAL	\$66.94
4711	DOWNING, GERALD G TESTAMENT TR ADDRESS ON FILE	0100212304	07/29/2015	\$24.46
			SUBTOTAL	\$24.46
4712	DOWNS, KAY ADDRESS ON FILE	0100218601	07/29/2015	\$54.54
			SUBTOTAL	\$54.54
4713	DOYAL, WILLIAM T. ADDRESS ON FILE	0100219159	07/29/2015	\$15.71
			SUBTOTAL	\$15.71
4714	DOYLE, ANN GODFREY STEWART ADDRESS ON FILE	0100206989	07/25/2015	\$198.56
			SUBTOTAL	\$198.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4715	DOYLE, BRET ADDRESS ON FILE	0100213389	07/29/2015	\$75.85
			SUBTOTAL	\$75.85
4716	DOYLE, GARY ADDRESS ON FILE	0100213390	07/29/2015	\$47.23
			SUBTOTAL	\$47.23
4717	DOYLE, PARTHENIA ANN ADDRESS ON FILE	0100212978	07/29/2015	\$71.29
			SUBTOTAL	\$71.29
4718	DOYLER, DIANA LYNN ADDRESS ON FILE	0100218965	07/29/2015	\$92.18
			SUBTOTAL	\$92.18
4719	DOZIER, MARGARET ADDRESS ON FILE	0100198646 0100211078	06/25/2015 07/29/2015	\$131.60 \$24.12
			SUBTOTAL	\$155.72
4720	DPR ENTERPRISES, A TX GP ADDRESS ON FILE	0100210127	07/29/2015	\$54.22
			SUBTOTAL	\$54.22
4721	DR SWAB SERVICE LLC PO BOX 2286 ELK CITY, OK 73648	0002000245016 0002000245407	08/26/2015 09/01/2015	\$3,110.00 \$5,110.00
			SUBTOTAL	\$8,220.00
4722	DRAKE II, RAMSEY W ADDRESS ON FILE	0100216372	07/29/2015	\$18.77
			SUBTOTAL	\$18.77
4723	DRAKE, BETTY L. ADDRESS ON FILE	0100209475	07/29/2015	\$58.10
			SUBTOTAL	\$58.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4724	DRAKE, CAREY NICOLE ADDRESS ON FILE	0100215253	07/29/2015	\$54.81
			SUBTOTAL	\$54.81
4725	DRAKE, KENNETH ADDRESS ON FILE	0100205625	07/25/2015	\$3.05
			SUBTOTAL	\$3.05
4726	DRAKE, KENNY & DRAKE, JILL ADDRESS ON FILE	0100211537	07/29/2015	\$88.39
			SUBTOTAL	\$88.39
4727	DRAKE, LINDA ANN WILLARD ADDRESS ON FILE	0100211851	07/29/2015	\$47.75
			SUBTOTAL	\$47.75
4728	DRAKE, MIKE T ADDRESS ON FILE	0100201662 0100217561	06/25/2015 07/29/2015	\$177.57 \$81.30
			SUBTOTAL	\$258.87
4729	DRAKE, TOM ADDRESS ON FILE	0100219912	07/29/2015	\$76.78
			SUBTOTAL	\$76.78
4730	DRAKE-SMITH LLC ADDRESS ON FILE	0100201157 0100216303 0100222783	06/25/2015 07/29/2015 08/25/2015	\$107.42 \$75.00 \$104.46
			SUBTOTAL	\$286.88
4731	DRANE, SCOTT ADDRESS ON FILE	0100209299	07/29/2015	\$77.86
			SUBTOTAL	\$77.86
4732	DRAS, CHELAN M. REV LIV TRUST ADDRESS ON FILE	0100197997 0100209300	06/25/2015 07/29/2015	\$108.82 \$26.00
			SUBTOTAL	\$134.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4733	DRENNAN, HEIDI E CARTER ADDRESS ON FILE	0100214586	07/29/2015	\$72.84
			SUBTOTAL	\$72.84
4734	DRESSEN, MAXINE ADDRESS ON FILE	0100218360	07/29/2015	\$77.06
			SUBTOTAL	\$77.06
4735	DRESSER, GEORGE L ADDRESS ON FILE	0100217729	07/29/2015	\$42.42
			SUBTOTAL	\$42.42
4736	DRESSER, RICHARD W ADDRESS ON FILE	0100217728	07/29/2015	\$42.42
			SUBTOTAL	\$42.42
4737	DRESSER, THOMAS B ADDRESS ON FILE	0100217727	07/29/2015	\$42.41
			SUBTOTAL	\$42.41
4738	DREWNIAK, SANDRA K ADDRESS ON FILE	0100201065 0100206362 0100222718	06/25/2015 07/25/2015 08/25/2015	\$460.50 \$574.79 \$527.66
			SUBTOTAL	\$1,562.95
4739	DREWRY FAMILY LIMITED PTSP. ADDRESS ON FILE	0100209408	07/29/2015	\$15.23
			SUBTOTAL	\$15.23
4740	DRG ENERGY INC 8310 E ROCK CREEK RD NORMAN, OK 73026-3171	0002000245365	09/01/2015	\$177.38
			SUBTOTAL	\$177.38
4741	DRG ENERGY INC ADDRESS ON FILE	0100216349	07/29/2015	\$71.58
			SUBTOTAL	\$71.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4742	DRILLING INFO, INC. PO BOX 678128 DALLAS, TX 75267-8128	0002000244739	08/19/2015	\$16,740.00
			SUBTOTAL	\$16,740.00
4743	DRILLING, RAT HOLE ADDRESS ON FILE	0100198986	06/25/2015	\$3,481.91
			SUBTOTAL	\$3,481.91
4744	DRISCOLL, JAMES J. FAMILY ADDRESS ON FILE	0100198705 0100211273	06/25/2015 07/29/2015	\$146.99 \$62.92
			SUBTOTAL	\$209.91
4745	DRIVER, PATRICIA NELL ADDRESS ON FILE	0100214071	07/29/2015	\$18.38
			SUBTOTAL	\$18.38
4746	DRIVER, PATRICIA NELL 117 CALHOON ST ELK CITY, OK 73644-3721	0000000302475	07/08/2015	\$25.83
			SUBTOTAL	\$25.83
4747	DROKE, PAUL DAN JR ADDRESS ON FILE	0100199135	06/25/2015	\$46.03
			SUBTOTAL	\$46.03
4748	DROUGHT, THOMAS ADDRESS ON FILE	0100219327	07/29/2015	\$63.85
			SUBTOTAL	\$63.85
4749	DRUKMAN PROPERTIES, LLC ADDRESS ON FILE	0100211767	07/29/2015	\$43.10
			SUBTOTAL	\$43.10
4750	DRUM JR, CLIFTON KEITH ADDRESS ON FILE	0100212457	07/29/2015	\$93.82
			SUBTOTAL	\$93.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4751	DRUMMOND OIL COMPANY LLC ADDRESS ON FILE	0100200317	06/25/2015	\$142.69
		0100205590	07/25/2015	\$128.92
		SUBTOTAL		\$271.61
4752	DRUMMOND, ALFRED A 1982 REV TRT ADDRESS ON FILE	0100207932	07/29/2015	\$11.45
		SUBTOTAL		\$11.45
4753	DRY FORK LAND & LIVESTOCK LP PO BOX 228 EDGERTON, WY 82635-0228	0000000302711	08/03/2015	\$30,890.00
		0000000302712	08/03/2015	\$3,000.00
		SUBTOTAL		\$33,890.00
4754	DRYSDALE, DOUGLAS D. ADDRESS ON FILE	E100197658	06/25/2015	\$173.45
		E100203136	07/25/2015	\$178.14
		E100220305	08/25/2015	\$189.34
		SUBTOTAL		\$540.93
4755	DSK TRANSACTIONS I LLC ADDRESS ON FILE	0100200188	06/25/2015	\$249.93
		0100205462	07/25/2015	\$204.62
		0100222025	08/25/2015	\$445.62
		SUBTOTAL		\$900.17
4756	DUBBS, ANN PORTERFIELD TEST. TR ADDRESS ON FILE	0100218566	07/29/2015	\$12.68
		SUBTOTAL		\$12.68
4757	DUBIN, JOAN JANKOWSKY ADDRESS ON FILE	E100198393	06/25/2015	\$971.92
		E100210468	07/29/2015	\$10.70
		SUBTOTAL		\$982.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4758	DUBOIS TELEPHONE EXCHANGE, INC PO BOX 246 DUBOIS, WY 82513	0002000242814 0002000244156 0002000245649	07/08/2015 08/05/2015 09/01/2015	\$165.30 \$165.30 \$165.30
			SUBTOTAL	\$495.90
4759	DUBOSE, DEBORA LYNN BOONE 607 W COKER AVE DEVINE, TX 78016-2007	0000000302539 0000000302540	07/08/2015 07/08/2015	\$1.34 \$1.66
			SUBTOTAL	\$3.00
4760	DUCK CREEK RANCHES INC P O BOX 146 DOUGLAS, WY 82633	0000000302411	07/01/2015	\$960.00
			SUBTOTAL	\$960.00
4761	DUD HIRE ADDRESS ON FILE	0100199651 0100213763	06/25/2015 07/29/2015	\$153.38 \$68.61
			SUBTOTAL	\$221.99
4762	DUDENHOEFFER, JOE ADDRESS ON FILE	0100212088	07/29/2015	\$33.08
			SUBTOTAL	\$33.08
4763	DUDLEY INVESTMENTS ADDRESS ON FILE	E100217037	07/29/2015	\$59.88
			SUBTOTAL	\$59.88
4764	DUDLEY INVESTMENTS PO BOX 2001 AMARILLO, TX 79105-2001	0000000302380 0000000302565	07/01/2015 07/08/2015	\$2.23 \$1.11
			SUBTOTAL	\$3.34
4765	DUDLEY, KAREN ESTES TRUST ADDRESS ON FILE	0100199594 0100204895 0100221596	06/25/2015 07/25/2015 08/25/2015	\$105.51 \$103.15 \$118.79
			SUBTOTAL	\$327.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4766	DUDLEY, RITA G ADDRESS ON FILE	0100206301	07/25/2015	\$102.86
			SUBTOTAL	\$102.86
4767	DUDLEY, STUART M ADDRESS ON FILE	E100204886	07/25/2015	\$116.50
			SUBTOTAL	\$116.50
4768	DUDLEY, STUART M 5617 ROWLETT CREEK WAY MCKINNEY, TX 75070-7082	0000000302376 0000000302505	07/01/2015 07/08/2015	\$1.00 \$1.00
			SUBTOTAL	\$2.00
4769	DUDLEY, T. S. ADDRESS ON FILE	0100209518	07/29/2015	\$63.12
			SUBTOTAL	\$63.12
4770	DUDLEY, T. S. PO BOX 0297 BETHANY, OK 73008-0297	0000000302356	07/01/2015	\$1.67
			SUBTOTAL	\$1.67
4771	DUECKER, ELAINE A ADDRESS ON FILE	0100215708	07/29/2015	\$70.78
			SUBTOTAL	\$70.78
4772	DUECKER, JAMES C ADDRESS ON FILE	0100215709	07/29/2015	\$70.78
			SUBTOTAL	\$70.78
4773	DUECKER, WILLIAM D ADDRESS ON FILE	0100215711	07/29/2015	\$70.78
			SUBTOTAL	\$70.78
4774	DUENKEL, MARY E REV TRUST ADDRESS ON FILE	0100219232	07/29/2015	\$31.75
			SUBTOTAL	\$31.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4775	DUFFIELD, SUE ADDRESS ON FILE	0100217577	07/29/2015	\$58.68
			SUBTOTAL	\$58.68
4776	DUFFY, KATHRYN LEA ADDRESS ON FILE	0100219859	07/29/2015	\$18.36
			SUBTOTAL	\$18.36
4777	DUGAN & ASSOCIATES, P.C. ATTORNEYS AT LAW 900 MAIN AVENUE, SUITE A DURANGO, CO 81301	0002000245629	09/01/2015	\$1,320.00
			SUBTOTAL	\$1,320.00
4778	DUGAN PRODUCTION CORP. ADDRESS ON FILE	0100202116 0100207323 0100223404	06/25/2015 07/25/2015 08/25/2015	\$12,383.62 \$13,112.82 \$14,389.84
			SUBTOTAL	\$39,886.28
4779	DUGGAN, DANIEL E ADDRESS ON FILE	0100198248 0100203682 0100220710	06/25/2015 07/25/2015 08/25/2015	\$137.26 \$96.99 \$73.26
			SUBTOTAL	\$307.51
4780	DUGGAN, JOSEPH CARL ADDRESS ON FILE	0100209942	07/29/2015	\$60.38
			SUBTOTAL	\$60.38
4781	DUGGER, ELZIE VICTOR & DUGGER, SHANNON GILL JT ADDRESS ON FILE	0100209312	07/29/2015	\$10.64
			SUBTOTAL	\$10.64
4782	DUGGER, II, MATT ROSS ADDRESS ON FILE	0100198925 0100204268 0100221143	06/25/2015 07/25/2015 08/25/2015	\$145.23 \$111.11 \$137.38
			SUBTOTAL	\$393.72

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4783	DUGGER, ROSS WINDLE ADDRESS ON FILE	E100199013	06/25/2015	\$111.37
		E100212222	07/29/2015	\$27.87
			SUBTOTAL	\$139.24
4784	DUKE FAMILY MINERAL TRUST ADDRESS ON FILE	0100204395	07/25/2015	\$102.96
			SUBTOTAL	\$102.96
4785	DUKE FAMILY MINERAL TRUST OLLIE MADGE DUKE, TRUSTEE 7002 WINDRIDGE PL AMARILLO, TX 79109-6859	000000302382	07/01/2015	\$40.00
		000000302383	07/01/2015	\$20.00
			SUBTOTAL	\$60.00
4786	DUKE, ALBERT A ADDRESS ON FILE	0100217749	07/29/2015	\$12.63
			SUBTOTAL	\$12.63
4787	DUKE, CHARLES EDWARD ADDRESS ON FILE	0100218853	07/29/2015	\$50.27
			SUBTOTAL	\$50.27
4788	DUKE, CORBETT M LA ADDRESS ON FILE	E100215608	07/29/2015	\$50.08
			SUBTOTAL	\$50.08
4789	DUKE, DANA DAWN REVOCABLE ADDRESS ON FILE	0100218026	07/29/2015	\$14.61
			SUBTOTAL	\$14.61
4790	DUKE, RITA ADDRESS ON FILE	0100219849	07/29/2015	\$37.22
			SUBTOTAL	\$37.22
4791	DULL, JON N. ADDRESS ON FILE	0100217238	07/29/2015	\$15.84
			SUBTOTAL	\$15.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4792	DUMAR, AMY CHRISTINE ADDRESS ON FILE	0100202381	06/25/2015	\$100.51
		0100219300	07/29/2015	\$22.66
		SUBTOTAL		\$123.17
4793	DUNBAR, JOYCE ADDRESS ON FILE	0100223742	08/25/2015	\$132.26
		SUBTOTAL		\$132.26
4794	DUNCAN FAMILY LIVING TRUST ADDRESS ON FILE	0100211650	07/29/2015	\$47.16
		SUBTOTAL		\$47.16
4795	DUNCAN FAMILY TR U/A/D 7-30-91 ADDRESS ON FILE	0100218534	07/29/2015	\$24.78
		SUBTOTAL		\$24.78
4796	DUNCAN OIL PROPERTIES, INC ADDRESS ON FILE	0100197882	06/25/2015	\$190.15
		0100208930	07/29/2015	\$92.18
		0100220467	08/25/2015	\$180.81
		SUBTOTAL		\$463.14
4797	DUNCAN OIL PROPERTIES, INC. ADDRESS ON FILE	0100202202	06/25/2015	\$1,492.89
		0100207388	07/25/2015	\$2,659.45
		0100223445	08/25/2015	\$2,354.32
		SUBTOTAL		\$6,506.66
4798	DUNCAN OIL PROPERTIES, INC. ADDRESS ON FILE	0100202042	06/25/2015	\$1,145.94
		0100207252	07/25/2015	\$1,331.50
		0100223362	08/25/2015	\$1,304.06
		SUBTOTAL		\$3,781.50
4799	DUNCAN, ANN L. BURKE TRUST ADDRESS ON FILE	0100208154	07/29/2015	\$54.07
		SUBTOTAL		\$54.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4800	DUNCAN, AUDRA ADDRESS ON FILE	E100215234	07/29/2015	\$42.19
			SUBTOTAL	\$42.19
4801	DUNCAN, DEBORAH L & HUSBAND ADDRESS ON FILE	E100205285	07/25/2015	\$152.35
			SUBTOTAL	\$152.35
4802	DUNCAN, DONALD F PO BOX 57147 OKLAHOMA CITY, OK 73157-7147	000000302465	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
4803	DUNCAN, PETER J. JR. ADDRESS ON FILE	0100216986	07/29/2015	\$15.27
			SUBTOTAL	\$15.27
4804	DUNCAN, SHIRLEY MAE ADDRESS ON FILE	0100209165	07/29/2015	\$43.51
			SUBTOTAL	\$43.51
4805	DUNCAN, THEODORA ADDRESS ON FILE	0100208109	07/29/2015	\$46.29
			SUBTOTAL	\$46.29
4806	DUNCAN, VICKIE ADDRESS ON FILE	0100213982	07/29/2015	\$38.84
			SUBTOTAL	\$38.84
4807	DUNCAN, VINCENT JOSEPH TRUST ADDRESS ON FILE	0100218929	07/29/2015	\$23.97
			SUBTOTAL	\$23.97
4808	DUNCAN, WALTER ET AL ADDRESS ON FILE	0100197860 0100220453	06/25/2015 08/25/2015	\$310.17 \$311.41
			SUBTOTAL	\$621.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4809	DUNDEE OIL & SUPPLY INC ADDRESS ON FILE	0100212051	07/29/2015	\$50.64
			SUBTOTAL	\$50.64
4810	DUNGAN, FRED E ADDRESS ON FILE	E100209702	07/29/2015	\$22.50
			SUBTOTAL	\$22.50
4811	DUNHAM, DAVE ADDRESS ON FILE	0100214371	07/29/2015	\$18.00
			SUBTOTAL	\$18.00
4812	DUNHAM, KELLY ADDRESS ON FILE	0100213401	07/29/2015	\$18.00
			SUBTOTAL	\$18.00
4813	DUNHAM, KYLE ADDRESS ON FILE	0100213400	07/29/2015	\$18.00
			SUBTOTAL	\$18.00
4814	DUNHAM, LINDA ADDRESS ON FILE	E100206363	07/25/2015	\$129.45
			SUBTOTAL	\$129.45
4815	DUNHAM, RITA BETH THOMPSON ADDRESS ON FILE	0100199736	06/25/2015	\$131.58
		0100213991	07/29/2015	\$24.11
			SUBTOTAL	\$155.69
4816	DUNHAM, RONNIE JOE ADDRESS ON FILE	0100210981	07/29/2015	\$87.73
			SUBTOTAL	\$87.73
4817	DUNHAM, TERRY ADDRESS ON FILE	0100216639	07/29/2015	\$30.75
			SUBTOTAL	\$30.75

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4818	DUNKIN FAMILIES, L.L.C. ADDRESS ON FILE	0100198688	06/25/2015	\$38.99
		0100204070	07/25/2015	\$194.85
		0100220998	08/25/2015	\$37.73
		SUBTOTAL		
<hr/>				
4819	DUNLAP, VICKEY KAY ADDRESS ON FILE	0100209951	07/29/2015	\$37.22
		SUBTOTAL		
<hr/>				
4820	DUNLAP, WILLIE JOE ADDRESS ON FILE	0100213866	07/29/2015	\$22.12
		SUBTOTAL		
<hr/>				
4821	DUNLAP-BLACK INVESTMENTS, LLC ADDRESS ON FILE	0100210192	07/29/2015	\$38.42
		SUBTOTAL		
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4822	DUNN JR., JOHN W ADDRESS ON FILE	0100201362	06/25/2015	\$1,361.55
		0100206634	07/25/2015	\$832.12
		0100222929	08/25/2015	\$2,125.05
		SUBTOTAL		
<hr/>				
4823	DUNN, CHARLES BURNETT TRUST ADDRESS ON FILE	0100212432	07/29/2015	\$61.41
		SUBTOTAL		
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4824	DUNN, CHARLES L ADDRESS ON FILE	0100204371	07/25/2015	\$105.38
		SUBTOTAL		
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4825	DUNN, EDWARD P & ROBIN L, JTWROS ADDRESS ON FILE	0100198522	06/25/2015	\$241.07
		0100203913	07/25/2015	\$228.32
		0100220886	08/25/2015	\$376.84
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4826	DUNN, GEORGE F ADDRESS ON FILE	0100212395	07/29/2015	\$71.22
			SUBTOTAL	\$71.22
4827	DUNN, GERTRUDE ADDRESS ON FILE	0100208278	07/29/2015	\$84.81
			SUBTOTAL	\$84.81
4828	DUNN, HENRY C. ADDRESS ON FILE	0100217156	07/29/2015	\$38.69
			SUBTOTAL	\$38.69
4829	DUNN, JAMES A ADDRESS ON FILE	0100204372	07/25/2015	\$105.38
			SUBTOTAL	\$105.38
4830	DUNN, KATHY SHELLEAN ADDRESS ON FILE	0100217768	07/29/2015	\$61.51
			SUBTOTAL	\$61.51
4831	DUNN, LAURENCE E LVNG FAMILY TR ADDRESS ON FILE	0100203630 0100220667	07/25/2015 08/25/2015	\$167.38 \$142.84
			SUBTOTAL	\$310.22
4832	DUNN, M. H. DUNN & GARY ADDRESS ON FILE	0100216863	07/29/2015	\$83.61
			SUBTOTAL	\$83.61
4833	DUNN, MARC A ADDRESS ON FILE	0100215180	07/29/2015	\$26.98
			SUBTOTAL	\$26.98
4834	DUNN, MARGARET LINDSEY ADDRESS ON FILE	0100208375	07/29/2015	\$61.42
			SUBTOTAL	\$61.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4835	DUNN, MAX F LIVING TRUST ADDRESS ON FILE	E100201391	06/25/2015	\$215.23
		E100206666	07/25/2015	\$252.81
		E100222949	08/25/2015	\$161.28
		SUBTOTAL		\$629.32
4836	DUNN, MEGAN J ADDRESS ON FILE	0100215177	07/29/2015	\$27.00
		SUBTOTAL		\$27.00
4837	DUNN, MICHAEL R ADDRESS ON FILE	0100215178	07/29/2015	\$27.00
		SUBTOTAL		\$27.00
4838	DUNN, MONTANA C ADDRESS ON FILE	0100215179	07/29/2015	\$26.99
		SUBTOTAL		\$26.99
4839	DUNN, PATRICIA A ADDRESS ON FILE	0100200338	06/25/2015	\$101.32
		SUBTOTAL		\$101.32
4840	DUNNIHOO, IDELMA C & FLOYD A, JT ADDRESS ON FILE	E100202009	06/25/2015	\$115.38
		E100218436	07/29/2015	\$14.85
		SUBTOTAL		\$130.23
4841	DUNNING, BRIAN ADDRESS ON FILE	0100211030	07/29/2015	\$37.33
		SUBTOTAL		\$37.33
4842	DUNNING, DARREN ADDRESS ON FILE	0100211032	07/29/2015	\$39.42
		SUBTOTAL		\$39.42
4843	DUNNING, JENNIFER ADDRESS ON FILE	0100211033	07/29/2015	\$37.33
		SUBTOTAL		\$37.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4844	DUNNING, TODD ADDRESS ON FILE	0100211031	07/29/2015	\$37.33
			SUBTOTAL	\$37.33
4845	DUNSON, SYDNEY ADDRESS ON FILE	0100209667	07/29/2015	\$65.97
			SUBTOTAL	\$65.97
4846	DUNSTON, D'ANN ADDRESS ON FILE	0100199638 0100213737	06/25/2015 07/29/2015	\$118.23 \$24.16
			SUBTOTAL	\$142.39
4847	DUNSTONE, CAROLYN GOODEN ADDRESS ON FILE	0100212224	07/29/2015	\$53.21
			SUBTOTAL	\$53.21
4848	DUNSWORTH, BARBARA J. M. ADDRESS ON FILE	0100218797	07/29/2015	\$14.25
			SUBTOTAL	\$14.25
4849	DUPPSTADT, ROBERT D & LOIS M ADDRESS ON FILE	0100214044	07/29/2015	\$66.15
			SUBTOTAL	\$66.15
4850	DUPRE, LADONNA MARIE ADDRESS ON FILE	0100201761 0100207008 0100223195	06/25/2015 07/25/2015 08/25/2015	\$34.89 \$30.91 \$36.45
			SUBTOTAL	\$102.25
4851	DUPREE, GARY D/B/A DUPREE'S WELDING PO BOX 242 WAMSUTTER, WY 82336	P_2015-06-17	06/17/2015	\$61,025.59
			SUBTOTAL	\$61,025.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4852	DUPREE, STELLA MOTE ADDRESS ON FILE	0100215787	07/29/2015	\$43.50
			SUBTOTAL	\$43.50
4853	DURANGO PRODUCTION CORP GROUP ADDRESS ON FILE	0100199980 0100214526	06/25/2015 07/29/2015	\$109.59 \$10.57
			SUBTOTAL	\$120.16
4854	DURANGO PRODUCTION CORPORATION ADDRESS ON FILE	0100202053 0100207261 0100223369	06/25/2015 07/25/2015 08/25/2015	\$7,290.42 \$8,982.94 \$6,227.26
			SUBTOTAL	\$22,500.62
4855	DURANT, V'NITA K REVOCABLE ADDRESS ON FILE	0100201238 0100206523 0100222844	06/25/2015 07/25/2015 08/25/2015	\$189.08 \$183.06 \$205.52
			SUBTOTAL	\$577.66
4856	DURHAM FAMILY TRUST NO 2 ADDRESS ON FILE	0100200059 0100205331 0100221908	06/25/2015 07/25/2015 08/25/2015	\$127.32 \$123.88 \$120.74
			SUBTOTAL	\$371.94
4857	DURHAM FAMILY TRUST NO. 2 ADDRESS ON FILE	0100205413	07/25/2015	\$103.51
			SUBTOTAL	\$103.51
4858	DURHAM, DAVID A ADDRESS ON FILE	0100217678	07/29/2015	\$28.48
			SUBTOTAL	\$28.48
4859	DURHAM, HOLT L ADDRESS ON FILE	0100200190 0100205464 0100222027	06/25/2015 07/25/2015 08/25/2015	\$261.33 \$229.97 \$274.14
			SUBTOTAL	\$765.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4860	DURLAND, DUSTIN ARTIE ADDRESS ON FILE	0100215972	07/29/2015	\$33.95
			SUBTOTAL	\$33.95
4861	DURLAND, JAMES ANTHONY ADDRESS ON FILE	0100215973	07/29/2015	\$20.63
			SUBTOTAL	\$20.63
4862	DURNIL II, W M ADDRESS ON FILE	0100213728	07/29/2015	\$49.28
			SUBTOTAL	\$49.28
4863	DUROCHER LEGACY WEALTH TRUST ADDRESS ON FILE	0100215936	07/29/2015	\$35.83
			SUBTOTAL	\$35.83
4864	DURRETT, DONALD M. ADDRESS ON FILE	0100214788	07/29/2015	\$83.05
			SUBTOTAL	\$83.05
4865	DURRETT, MARIE STEVENS ADDRESS ON FILE	0100216780	07/29/2015	\$10.16
			SUBTOTAL	\$10.16
4866	DURWOOD, SCOTT THE REV TR DTD 2/28 ADDRESS ON FILE	0100214726	07/29/2015	\$76.62
			SUBTOTAL	\$76.62
4867	DUSTIN DEAL LLC ADDRESS ON FILE	0100199373 0100204707 0100221446	06/25/2015 07/25/2015 08/25/2015	\$362.25 \$146.73 \$154.57
			SUBTOTAL	\$663.55
4868	DUTTERER, JUDITH LYNN ADDRESS ON FILE	0100207933	07/29/2015	\$63.25
			SUBTOTAL	\$63.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4869	DUTTON, MICHAEL WAYNE ADDRESS ON FILE	0100213048	07/29/2015	\$55.34
			SUBTOTAL	\$55.34
4870	DUTTON, RONNIE ADDRESS ON FILE	0100215981	07/29/2015	\$37.26
			SUBTOTAL	\$37.26
4871	DUTTON, RONNIE JAMES ADDRESS ON FILE	0100199329	06/25/2015	\$102.95
			SUBTOTAL	\$102.95
4872	DUVALL, CATHEY ADDRESS ON FILE	0100212472	07/29/2015	\$60.80
			SUBTOTAL	\$60.80
4873	DUVAUL, MELVIN & DUVAUL, STACEY JT/WROS ADDRESS ON FILE	0100209251	07/29/2015	\$34.15
			SUBTOTAL	\$34.15
4874	DUWE, GEORGI DAVIS ADDRESS ON FILE	0100209629	07/29/2015	\$52.10
			SUBTOTAL	\$52.10
4875	DWG LLC ADDRESS ON FILE	0100200990	06/25/2015	\$309.96
		0100206281	07/25/2015	\$333.02
		0100222657	08/25/2015	\$277.59
			SUBTOTAL	\$920.57
4876	DXP ENTERPRISES INC PO BOX 201791 DALLAS, TX 75320-1791	0002000242072	06/24/2015	\$2,996.21
		0002000242393	07/01/2015	\$1,028.40
		0002000242724	07/08/2015	\$981.76
		0002000245520	09/01/2015	\$2,954.85
			SUBTOTAL	\$7,961.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4877	DYER REV INTERVIVOS TR 4/3/89 ADDRESS ON FILE	0100211507	07/29/2015	\$22.53
			SUBTOTAL	\$22.53
4878	DYER, AMZEL ESTATE ADDRESS ON FILE	0100200482 0100215288	06/25/2015 07/29/2015	\$132.45 \$38.17
			SUBTOTAL	\$170.62
4879	DYER, ARDEN H DECLARATION/TRUST ADDRESS ON FILE	0100208862	07/29/2015	\$84.92
			SUBTOTAL	\$84.92
4880	DYER, ARTHUR RAY ADDRESS ON FILE	0100199965	06/25/2015	\$101.82
			SUBTOTAL	\$101.82
4881	DYER, C L ADDRESS ON FILE	0100214335	07/29/2015	\$32.93
			SUBTOTAL	\$32.93
4882	DYER, COLT REMINGTON ADDRESS ON FILE	0100216128	07/29/2015	\$70.05
			SUBTOTAL	\$70.05
4883	DYER, DANIEL JOSEPH ADDRESS ON FILE	0100211505	07/29/2015	\$85.83
			SUBTOTAL	\$85.83
4884	DYER, DANNY & DYER, BONNIE H/W ADDRESS ON FILE	0100212236	07/29/2015	\$17.75
			SUBTOTAL	\$17.75
4885	DYER, DOROTHY LEOLA ADDRESS ON FILE	0100210892	07/29/2015	\$30.87
			SUBTOTAL	\$30.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4886	DYER, FLOYD FAMILY TRUST ADDRESS ON FILE	0100210395	07/29/2015	\$89.66
			SUBTOTAL	\$89.66
4887	DYER, JAMES REECE ADDRESS ON FILE	0100198364 0100210403	06/25/2015 07/29/2015	\$117.26 \$67.52
			SUBTOTAL	\$184.78
4888	DYER, JERRY ADDRESS ON FILE	0100214334	07/29/2015	\$32.93
			SUBTOTAL	\$32.93
4889	DYER, KIMBERLY ADDRESS ON FILE	0100198366 0100210405	06/25/2015 07/29/2015	\$111.27 \$64.08
			SUBTOTAL	\$175.35
4890	DYER, LYNN ADDRESS ON FILE	0100198368 0100210406	06/25/2015 07/29/2015	\$111.27 \$64.08
			SUBTOTAL	\$175.35
4891	DYER, ROBERT GARLAND REV TR ADDRESS ON FILE	0100199944 0100214462	06/25/2015 07/29/2015	\$117.20 \$67.49
			SUBTOTAL	\$184.69
4892	DYER, ROGER ADDRESS ON FILE	0100209248	07/29/2015	\$76.76
			SUBTOTAL	\$76.76
4893	DYER, SUSAN ADDRESS ON FILE	0100198365 0100210404	06/25/2015 07/29/2015	\$111.27 \$64.08
			SUBTOTAL	\$175.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4894	DYER, THOMAS ALLAN ADDRESS ON FILE	0100211504	07/29/2015	\$85.83
			SUBTOTAL	\$85.83
4895	DYER, THOMAS ALLEN ADDRESS ON FILE	0100205109	07/25/2015	\$102.24
			SUBTOTAL	\$102.24
4896	DYKES, D L JR THE FOUNDATION ADDRESS ON FILE	0100209525	07/29/2015	\$26.67
			SUBTOTAL	\$26.67
4897	DYKES, KENDALL ADDRESS ON FILE	0100199269 0100212922	06/25/2015 07/29/2015	\$120.59 \$70.99
			SUBTOTAL	\$191.58
4898	DYKES, PAUL ADDRESS ON FILE	0100204613	07/25/2015	\$122.13
			SUBTOTAL	\$122.13
4899	DYKES, R. P. ADDRESS ON FILE	0100211104	07/29/2015	\$82.62
			SUBTOTAL	\$82.62
4900	DYNASTY OIL AND GAS LLC ADDRESS ON FILE	0100202402 0100207580 0100223581	06/25/2015 07/25/2015 08/25/2015	\$150.06 \$179.76 \$230.82
			SUBTOTAL	\$560.64
4901	E & J WELL SERVICE INC PO BOX 505 MENDON, UT 84325-0505	0002000242221 0002000242499 0002000243162	06/24/2015 07/01/2015 07/15/2015	\$65,014.04 \$23,556.27 \$25,093.10
			SUBTOTAL	\$113,663.41

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4902	E B DANCER LLC ADDRESS ON FILE	0100199084	06/25/2015	\$1,139.16
		0100204437	07/25/2015	\$888.46
		0100221259	08/25/2015	\$798.38
		SUBTOTAL		\$2,826.00
4903	E B MINERALS LLC ADDRESS ON FILE	0100215201	07/29/2015	\$51.10
		SUBTOTAL		\$51.10
4904	E C ENERGY PARTNERS LP ADDRESS ON FILE	0100213809	07/29/2015	\$43.48
		SUBTOTAL		\$43.48
4905	E G ENERGY LLC ADDRESS ON FILE	0100205177	07/25/2015	\$109.37
		SUBTOTAL		\$109.37
4906	E G III, INC. ADDRESS ON FILE	0100210228	07/29/2015	\$38.20
		SUBTOTAL		\$38.20
4907	E J KUNKEL ROYALTY LLC ADDRESS ON FILE	0100214522	07/29/2015	\$14.42
		SUBTOTAL		\$14.42
4908	E L FARMER & CO PO BOX 3512 ODESSA, TX 79760	P_2015-08-12	08/12/2015	\$483.83
		P_2015-09-01	09/01/2015	\$538.00
		P_2015-09-14	09/14/2015	\$538.00
		SUBTOTAL		\$1,559.83
4909	E L YOUNG & SONS ADDRESS ON FILE	0100217975	07/29/2015	\$88.67
		SUBTOTAL		\$88.67

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4910	E W LUKER OIL & GAS CO, LLC ADDRESS ON FILE	0100209956	07/29/2015	\$75.56
			SUBTOTAL	\$75.56
4911	E-ONE & TWO PARTNERSHIP ADDRESS ON FILE	0100206607	07/25/2015	\$152.59
			SUBTOTAL	\$152.59
4912	E-TEX PRODUCTION CO. ADDRESS ON FILE	0100219136	07/29/2015	\$32.00
			SUBTOTAL	\$32.00
4913	E. NOSSMAN OIL, INC. ADDRESS ON FILE	0100207208	07/25/2015	\$105.06
			SUBTOTAL	\$105.06
4914	E.G.L. RESOURCES, INC. ADDRESS ON FILE	0100210292	07/29/2015	\$41.39
			SUBTOTAL	\$41.39
4915	EADS BROTHERS FURNITURE CO. ADDRESS ON FILE	0100216827	07/29/2015	\$62.18
			SUBTOTAL	\$62.18
4916	EAGAN, BLAINE HAROLD ADDRESS ON FILE	0100207687	07/25/2015	\$102.29
			SUBTOTAL	\$102.29
4917	EAGAN, REX 9816 N 2220 RD ARAPAHO, OK 73620-2140	0000001502006	06/17/2015	\$41.45
		0000001502307	07/22/2015	\$25.56
		0000001502561	08/12/2015	\$12.82
		0000001502809	09/01/2015	\$12.37
			SUBTOTAL	\$92.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4918	EAGLE EXPLORATION PRODUCTION LLC 6100 S YALE AVE STE 700 TULSA, OK 74136-1935	0002000241691	06/17/2015	\$12,681.77
		0002000243664	07/29/2015	\$2,524.70
		0002000244728	08/19/2015	\$3,850.67
		0002000245470	09/01/2015	\$19,257.08
		SUBTOTAL		\$38,314.22
4919	EAGLE LAND SERVICES INC 4508 COLLEYVILLE BLVD COLLEYVILLE, TX 76034-3966	0002000241775	06/17/2015	\$11,466.42
		SUBTOTAL		\$11,466.42
4920	EAGLE OIL & GAS CO. ADDRESS ON FILE	0100202222	06/25/2015	\$647.58
		SUBTOTAL		\$647.58
4921	EAGLE OPERATING INC 2501 6TH ST SE STE B MINOT, ND 58701-3157	0002000244267	08/12/2015	\$33.75
		SUBTOTAL		\$33.75
4922	EAGLE PRODUCTION INV. CORP ADDRESS ON FILE	0100217222	07/29/2015	\$27.08
		SUBTOTAL		\$27.08
4923	EAGLE ROCK CORPORATION, INC. ADDRESS ON FILE	0100198006	06/25/2015	\$123.25
		0100203476	07/25/2015	\$114.55
		0100220553	08/25/2015	\$122.95
		SUBTOTAL		\$360.75
4924	EAGLE ROCK MID-CONTINENT ADDRESS ON FILE	0100200198	06/25/2015	\$3,233.79
		0100205473	07/25/2015	\$2,606.14
		0100222034	08/25/2015	\$2,555.51
		SUBTOTAL		\$8,395.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4925	EAGLE SOFTWARE, LLC PO BOX 940504 HOUSTON, TX 77094-7504	0002000242127	06/24/2015	\$5,889.60
			SUBTOTAL	\$5,889.60
4926	EAGLE WIND O&G LLC ADDRESS ON FILE	0100216215	07/29/2015	\$76.95
			SUBTOTAL	\$76.95
4927	EAGLE, JOHN CAMERON ADDRESS ON FILE	0100216102	07/29/2015	\$46.49
			SUBTOTAL	\$46.49
4928	EAGLESON, LOIS ANN ADDRESS ON FILE	0100209814	07/29/2015	\$26.75
			SUBTOTAL	\$26.75
4929	EAGLIN, STEVEN E. & ADDRESS ON FILE	E100197609 E100203081 E100220263	06/25/2015 07/25/2015 08/25/2015	\$525.64 \$552.73 \$572.45
			SUBTOTAL	\$1,650.82
4930	EAHC LLC ADDRESS ON FILE	0100214958	07/29/2015	\$56.39
			SUBTOTAL	\$56.39
4931	EAKES, JAMES MATHER ADDRESS ON FILE	E100197593 E100203061 E100220248	06/25/2015 07/25/2015 08/25/2015	\$3,147.64 \$3,326.38 \$3,631.96
			SUBTOTAL	\$10,105.98
4932	EAKES, JAMES MATHER ADDRESS ON FILE	0100213063	07/29/2015	\$35.99
			SUBTOTAL	\$35.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4933	EAKES, LINDA C ADDRESS ON FILE	E100199256	06/25/2015	\$433.67
		E100204602	07/25/2015	\$466.16
		E100221362	08/25/2015	\$497.38
		SUBTOTAL		
4934	EAKINS, DONNA L. LOVING TRUST ADDRESS ON FILE	0100201751	06/25/2015	\$852.03
		0100206995	07/25/2015	\$432.28
		0100223186	08/25/2015	\$439.82
		SUBTOTAL		
4935	EAM COMPANY, LLC. ADDRESS ON FILE	0100202281	06/25/2015	\$1,019.52
		0100207457	07/25/2015	\$920.59
		0100223491	08/25/2015	\$1,198.95
		SUBTOTAL		
4936	EARHART, MARY ADDRESS ON FILE	0100216622	07/29/2015	\$66.79
		SUBTOTAL		
4937	EARL PREGLER & ASSOCIATES ADDRESS ON FILE	0100218644	07/29/2015	\$22.92
		SUBTOTAL		
4938	EARL, LESLIE R. III & EARL, LEAH MARIE JTWROS ADDRESS ON FILE	0100212038	07/29/2015	\$15.50
		SUBTOTAL		
4939	EARLSBORO ENERGIES CORP. ADDRESS ON FILE	E100202118	06/25/2015	\$528.02
		E100207325	07/25/2015	\$441.48
		E100223406	08/25/2015	\$431.59
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4940	EARLSBORO ENERGIES CORPORATION 3007 NW 63RD, BLDG B, STE 205 OKLAHOMA CITY, OK 73116	0002000241657	06/17/2015	\$913.50
		0002000243283	07/22/2015	\$897.78
		0002000245006	08/26/2015	\$982.09
		SUBTOTAL		\$2,793.37
4941	EARLSBORO ENERGIES CORPORATION ADDRESS ON FILE	0100197858	06/25/2015	\$486.84
		0100203321	07/25/2015	\$514.90
		0100220451	08/25/2015	\$476.91
		SUBTOTAL		\$1,478.65
4942	EARP, LELAND F. ADDRESS ON FILE	0100211988	07/29/2015	\$27.90
		SUBTOTAL		\$27.90
4943	EARP, SANDRA ADDRESS ON FILE	0100201983	06/25/2015	\$100.34
		0100218361	07/29/2015	\$48.66
		SUBTOTAL		\$149.00
4944	EASLEY LIVING TR UTD 1/13/09 ADDRESS ON FILE	0100207540	07/25/2015	\$105.08
		SUBTOTAL		\$105.08
4945	EASLEY, RAY S. ADDRESS ON FILE	0100198768	06/25/2015	\$111.25
		0100211483	07/29/2015	\$56.64
		SUBTOTAL		\$167.89
4946	EASLEY, REBECCA ELAINE ADDRESS ON FILE	0100199518	06/25/2015	\$113.06
		0100213489	07/29/2015	\$57.53
		SUBTOTAL		\$170.59
4947	EASLEY, ROY ADDRESS ON FILE	0100211552	07/29/2015	\$12.26
		SUBTOTAL		\$12.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4948	EASON, ADA S. U/W/O ADDRESS ON FILE	0100219029	07/29/2015	\$31.91
			SUBTOTAL	\$31.91
4949	EASON, DOUGLAS ADDRESS ON FILE	0100217464	07/29/2015	\$76.99
			SUBTOTAL	\$76.99
4950	EAST RIVER ENERGY LLC ADDRESS ON FILE	0100215875	07/29/2015	\$63.11
			SUBTOTAL	\$63.11
4951	EASTBURG, ANQUITA W ADDRESS ON FILE	E100219748	07/29/2015	\$57.86
			SUBTOTAL	\$57.86
4952	EASTER, EVELYN M LIVING TRUST ADDRESS ON FILE	0100207636	07/25/2015	\$220.90
			SUBTOTAL	\$220.90
4953	EASTER, LOIS RUTH ADDRESS ON FILE	0100212399	07/29/2015	\$51.27
			SUBTOTAL	\$51.27
4954	EASTERDAY, KENNETH JOSEPH ADDRESS ON FILE	0100211390	07/29/2015	\$77.18
			SUBTOTAL	\$77.18
4955	EASTERING, JOHN DAVID ADDRESS ON FILE	0100211229	07/29/2015	\$10.30
			SUBTOTAL	\$10.30
4956	EASTERLING, KAREN D. ADDRESS ON FILE	0100219062	07/29/2015	\$45.92
			SUBTOTAL	\$45.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4957	EASTERLING, MARIE ADDRESS ON FILE	0100213658	07/29/2015	\$52.59
			SUBTOTAL	\$52.59
4958	EASTERWOOD, DONALD G. JR. ADDRESS ON FILE	0100219008	07/29/2015	\$35.55
			SUBTOTAL	\$35.55
4959	EASTMAN DILLION OIL & GAS ADDRESS ON FILE	0100200255 0100205515 0100222064	06/25/2015 07/25/2015 08/25/2015	\$263.11 \$1,058.80 \$297.10
			SUBTOTAL	\$1,619.01
4960	EATON, JR, EMMETT A ADDRESS ON FILE	0100210221	07/29/2015	\$40.27
			SUBTOTAL	\$40.27
4961	EATON, LINDA E ADDRESS ON FILE	E100202524 E100207697 E100223670	06/25/2015 07/25/2015 08/25/2015	\$5,147.75 \$5,952.67 \$5,463.75
			SUBTOTAL	\$16,564.17
4962	EATON, NORMAN D. ADDRESS ON FILE	0100217326	07/29/2015	\$11.51
			SUBTOTAL	\$11.51
4963	EAV LLC ADDRESS ON FILE	0100216363	07/29/2015	\$24.11
			SUBTOTAL	\$24.11
4964	EAVES, STEVEN HAROLD ADDRESS ON FILE	0100214912	07/29/2015	\$22.90
			SUBTOTAL	\$22.90
4965	EAVES, TONY W LIFE ESTATE ADDRESS ON FILE	0100214910	07/29/2015	\$22.91
			SUBTOTAL	\$22.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4966	EAW ENERGY PARTNERS FUND I LP ADDRESS ON FILE	0100201099	06/25/2015	\$1,049.67
		0100206389	07/25/2015	\$1,257.63
		0100222742	08/25/2015	\$1,492.74
		SUBTOTAL		
4967	EAW ENERGY PARTNERS FUND II LP ADDRESS ON FILE	0100201006	06/25/2015	\$211.07
		0100206303	07/25/2015	\$253.00
		0100222672	08/25/2015	\$349.39
		SUBTOTAL		
4968	EBBESON, CARL LEE ADDRESS ON FILE	E100200376	06/25/2015	\$127.24
		E100215193	07/29/2015	\$39.18
		SUBTOTAL		
4969	EBELING JOINT REVOCABLE TRUST ADDRESS ON FILE	0100207840	07/25/2015	\$1,087.00
		0100223762	08/25/2015	\$567.88
		SUBTOTAL		
4970	EBELTOFT JR, PAUL F ADDRESS ON FILE	0100200419	06/25/2015	\$318.58
		0100215210	07/29/2015	\$41.02
		SUBTOTAL		
4971	EBERHARD, LESTA ADDRESS ON FILE	E100214692	07/29/2015	\$38.39
		SUBTOTAL		
4972	EBERHARDT, JEAN 17177 FRANCHI PLACE GRASS VALLEY, CA 95949-8131	0002000244232	08/05/2015	\$1.00
		SUBTOTAL		
4973	EBY, FRANK G. ADDRESS ON FILE	0100216909	07/29/2015	\$46.04
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4974	ECAP III & COMPANY ADDRESS ON FILE	0100212762	07/29/2015	\$67.41
			SUBTOTAL	\$67.41
4975	ECELLE, ROBERTA M. ADDRESS ON FILE	0100210708	07/29/2015	\$30.97
			SUBTOTAL	\$30.97
4976	ECELLE, ROBERTA M. RT. 1, BOX 170 KIOWA, OK 74553	0000001502060	06/17/2015	\$86.00
			SUBTOTAL	\$86.00
4977	ECHEVERRIADOMINGO TR WELLS FARGO BANK TTEE 877 W MAIN ST STE 1100 BOISE, ID 83702	0000000302605 0000000302820 0000000302821 0000000302822	07/08/2015 08/26/2015 08/26/2015 08/26/2015	\$1,452.33 \$295.76 \$1,024.54 \$4,317.18
			SUBTOTAL	\$7,089.81
4978	ECHO MINERALS II LLC ADDRESS ON FILE	0100207837	07/25/2015	\$150.50
			SUBTOTAL	\$150.50
4979	ECHOLS, SAMUEL G ADDRESS ON FILE	0100210562	07/29/2015	\$18.66
			SUBTOTAL	\$18.66
4980	ECHOMETER COMPANY 5001 DITTO LANE WICHITA FALLS, TX 76302	0002000242415 0002000243737	07/01/2015 07/29/2015	\$299.40 \$140.00
			SUBTOTAL	\$439.40
4981	ECKELS, C R F ADDRESS ON FILE	0100206879	07/25/2015	\$122.14
			SUBTOTAL	\$122.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
4982	ECKELS, CHRISTOPHER R F ADDRESS ON FILE	0100213939	07/29/2015	\$75.89
			SUBTOTAL	\$75.89
4983	ECKELS, DUANE & VERLETA JTWROS ADDRESS ON FILE	0100198047	06/25/2015	\$185.31
		0100203513	07/25/2015	\$190.08
		0100220579	08/25/2015	\$205.33
			SUBTOTAL	\$580.72
4984	ECKERT, CAROLYN ADDRESS ON FILE	0100207067	07/25/2015	\$124.35
			SUBTOTAL	\$124.35
4985	ECKHART, LAURA TAYLOR ADDRESS ON FILE	0100218491	07/29/2015	\$91.05
			SUBTOTAL	\$91.05
4986	ECKLES, JR., GEORGE R. ADDRESS ON FILE	0100211107	07/29/2015	\$68.15
			SUBTOTAL	\$68.15
4987	ECKMAN, CURTIS ADDRESS ON FILE	0100207101	07/25/2015	\$162.44
			SUBTOTAL	\$162.44
4988	ECOCION INC 99 INVERNESS DR E STE 110 ENGLEWOOD, CO 80112-5122	0002000242132	06/24/2015	\$875.00
		0002000242774	07/08/2015	\$3,782.50
		0002000243094	07/15/2015	\$675.00
		0002000244802	08/19/2015	\$855.00
			SUBTOTAL	\$6,187.50
4989	ECOM AMERICA LTD 1628 OAKBROOK DR GAINESVILLE, GA 30507-8492	0002000244251	08/12/2015	\$14,544.98
			SUBTOTAL	\$14,544.98

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4990	ECS PRODUCTION, LLC ADDRESS ON FILE	0100198266	06/25/2015	\$48.14
		0100203698	07/25/2015	\$43.74
		0100220724	08/25/2015	\$31.29
		SUBTOTAL		\$123.17
4991	ED'S ROUSTABOUT & PUMPING SERVICE INC PO BOX 9 LOVINGTON, NM 88260-0009	0002000242878	07/08/2015	\$321.75
		0002000244592	08/12/2015	\$321.75
		SUBTOTAL		\$643.50
4992	EDDINGTON, ALLEN B MD REV TRST ADDRESS ON FILE	0100216960	07/29/2015	\$15.55
		SUBTOTAL		\$15.55
4993	EDDINGTON, CARL LEE ADDRESS ON FILE	0100216959	07/29/2015	\$70.04
		SUBTOTAL		\$70.04
4994	EDDLEMAN, VIRGINIA ADDRESS ON FILE	0100207084	07/25/2015	\$198.09
		0100223244	08/25/2015	\$123.01
		SUBTOTAL		\$321.10
4995	EDEN, JERRY L. & JUDY L., JT ADDRESS ON FILE	0100201522	06/25/2015	\$132.62
		0100217211	07/29/2015	\$54.09
		SUBTOTAL		\$186.71
4996	EDGE MINERALS LLC ADDRESS ON FILE	0100216433	07/29/2015	\$93.33
		SUBTOTAL		\$93.33
4997	EDGE, MARK ADDRESS ON FILE	0100210900	07/29/2015	\$65.71
		SUBTOTAL		\$65.71

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4998	EDGERTON SERVICE & EQUIPMENT LLC PO BOX 479 EDGERTON, WY 82635-0479			
		0002000241831	06/17/2015	\$25,620.00
		0002000242474	07/01/2015	\$9,240.00
		0002000243136	07/15/2015	\$6,390.76
		0002000243796	07/29/2015	\$50.00
		0002000244545	08/12/2015	\$8,318.33
			SUBTOTAL	\$49,619.09
4999	EDGINGTON, LEFAYE O ADDRESS ON FILE			
		0100199902	06/25/2015	\$384.38
		0100205173	07/25/2015	\$165.18
		0100221796	08/25/2015	\$181.02
			SUBTOTAL	\$730.58
5000	EDI INVESTMENTS, LLC PO BOX 720298 OKLAHOMA CITY, OK 73172			
		0002000242979	07/15/2015	\$2,277.00
			SUBTOTAL	\$2,277.00
5001	EDISON, PATRICIA A MCANINCH #1 ADDRESS ON FILE			
		0100210376	07/29/2015	\$29.81
			SUBTOTAL	\$29.81
5002	EDL LLC ADDRESS ON FILE			
		0100212603	07/29/2015	\$42.91
			SUBTOTAL	\$42.91
5003	EDLER, SHERRY KAREN ADDRESS ON FILE			
		0100217771	07/29/2015	\$61.46
			SUBTOTAL	\$61.46
5004	EDMONDS, CATHY T. ADDRESS ON FILE			
		0100211123	07/29/2015	\$89.79
			SUBTOTAL	\$89.79
5005	EDP FAMILY TRUST DTD 9-13-2004 ADDRESS ON FILE			
		0100199155	06/25/2015	\$106.28
			SUBTOTAL	\$106.28

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5006	EDRIO OIL CO INC ADDRESS ON FILE	0100197252	06/25/2015	\$130.32
		0100202745	07/25/2015	\$118.80
		0100219991	08/25/2015	\$102.13
		SUBTOTAL		\$351.25
5007	EDSON, ANITA ADDRESS ON FILE	0100216542	07/29/2015	\$20.03
		SUBTOTAL		\$20.03
5008	EDWALL, WARREN E REVOCABLE ADDRESS ON FILE	0100201029	06/25/2015	\$206.70
		0100206323	07/25/2015	\$105.91
		0100222693	08/25/2015	\$133.53
		SUBTOTAL		\$446.14
5009	EDWARD CLARK INC ADDRESS ON FILE	0100201824	06/25/2015	\$466.20
		0100207070	07/25/2015	\$276.25
		0100223229	08/25/2015	\$294.57
		SUBTOTAL		\$1,037.02
5010	EDWARD OIL COMPANY ADDRESS ON FILE	0100204265	07/25/2015	\$233.93
		SUBTOTAL		\$233.93
5011	EDWARD OIL COMPANY C/O JOHN E. MCCOOL, PRINCIPAL PO BOX 202 YOUNGSVILLE, PA 16371-0202	0002000243193	07/22/2015	\$6,536.69
		SUBTOTAL		\$6,536.69
5012	EDWARDS JR, JAMES L ADDRESS ON FILE	0100198991	06/25/2015	\$102.62
		0100212147	07/29/2015	\$10.79
		SUBTOTAL		\$113.41
5013	EDWARDS TRUST ADDRESS ON FILE	0100202237	06/25/2015	\$31.34
		0100207422	07/25/2015	\$32.19
		SUBTOTAL		\$63.53

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5014	EDWARDS, BURKE T ADDRESS ON FILE	0100207459	07/25/2015	\$115.89
			SUBTOTAL	\$115.89
5015	EDWARDS, CHRISTOPHER ADDRESS ON FILE	0100201420	06/25/2015	\$153.09
		0100206696	07/25/2015	\$119.42
		0100222970	08/25/2015	\$141.60
			SUBTOTAL	\$414.11
5016	EDWARDS, JAMES CLAYTON ADDRESS ON FILE	0100218732	07/29/2015	\$43.14
			SUBTOTAL	\$43.14
5017	EDWARDS, JASON WAYNE ADDRESS ON FILE	0100218731	07/29/2015	\$43.14
			SUBTOTAL	\$43.14
5018	EDWARDS, JOE E ADDRESS ON FILE	0100216828	07/29/2015	\$21.17
			SUBTOTAL	\$21.17
5019	EDWARDS, JOHN A ADDRESS ON FILE	0100201620	06/25/2015	\$343.67
		0100217465	07/29/2015	\$96.04
			SUBTOTAL	\$439.71
5020	EDWARDS, JONNIE A YARBOROUGH ADDRESS ON FILE	0100211844	07/29/2015	\$41.34
			SUBTOTAL	\$41.34
5021	EDWARDS, L. MARK ADDRESS ON FILE	0100198628	06/25/2015	\$110.29
		0100211037	07/29/2015	\$41.01
			SUBTOTAL	\$151.30
5022	EDWARDS, LINDA ADDRESS ON FILE	0100216062	07/29/2015	\$18.49
			SUBTOTAL	\$18.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5023	EDWARDS, LOUISE R. TRUST JAMIE EDWARDS MURPHY, KATHERINE EDWARDS YARBOROUGH & JUDITH L TRAUB, CO-TRUSTEES OKLAHOMA CITY, OK 73154-0308	0100217295	07/29/2015	\$63.35
			SUBTOTAL	\$63.35
5024	EDWARDS, MARY E ADDRESS ON FILE	E100200900 E100206197 E100222595	06/25/2015 07/25/2015 08/25/2015	\$214.14 \$139.15 \$108.54
			SUBTOTAL	\$461.83
5025	EDWARDS, N. D. & ANNA MARIE ADDRESS ON FILE	0100213133	07/29/2015	\$88.07
			SUBTOTAL	\$88.07
5026	EDWARDS, NANCY K ADDRESS ON FILE	0100214451	07/29/2015	\$24.04
			SUBTOTAL	\$24.04
5027	EDWARDS, PAUL SCOTT ADDRESS ON FILE	0100197464 0100202923 0100220130	06/25/2015 07/25/2015 08/25/2015	\$428.34 \$387.05 \$370.96
			SUBTOTAL	\$1,186.35
5028	EDWARDS, STAN & CAROLYN TRUST ADDRESS ON FILE	0100197465 0100202924 0100220131	06/25/2015 07/25/2015 08/25/2015	\$1,284.93 \$1,161.16 \$1,112.82
			SUBTOTAL	\$3,558.91
5029	EDWARDS, STEPHANIE LYNN ADDRESS ON FILE	0100218730	07/29/2015	\$43.15
			SUBTOTAL	\$43.15
5030	EDWARDS, WINIFRED WITWER REV. ADDRESS ON FILE	0100208764	07/29/2015	\$91.56
			SUBTOTAL	\$91.56

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5031	EDWIN G. WILLCOX, TRUSTEE OF ADDRESS ON FILE	0100203730	07/25/2015	\$112.47
			SUBTOTAL	\$112.47
5032	EEIF XII ADDRESS ON FILE	0100219562	07/29/2015	\$76.37
			SUBTOTAL	\$76.37
5033	EFFIE MANNAS PARTNERSHIP ADDRESS ON FILE	0100211463	07/29/2015	\$76.93
			SUBTOTAL	\$76.93
5034	EFIRE LTD ADDRESS ON FILE	0100198996 0100212174	06/25/2015 07/29/2015	\$139.02 \$52.40
			SUBTOTAL	\$191.42
5035	EGAN, DOROTHY ADDRESS ON FILE	0100213585	07/29/2015	\$42.93
			SUBTOTAL	\$42.93
5036	EGE, ORVIN LEROY ADDRESS ON FILE	0100199345 0100204673 0100221421	06/25/2015 07/25/2015 08/25/2015	\$25,348.40 \$6,534.83 \$4,973.58
			SUBTOTAL	\$36,856.81
5037	EGGE, FRANK ANDREAS ADDRESS ON FILE	0100222409	08/25/2015	\$460.68
			SUBTOTAL	\$460.68
5038	EGGERS, GERTRUDE ADDRESS ON FILE	0100217937	07/29/2015	\$16.09
			SUBTOTAL	\$16.09
5039	EGGERS, VIRGINIA M ADDRESS ON FILE	0100219729	07/29/2015	\$23.51
			SUBTOTAL	\$23.51

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5040	EGGLESTON, ALPHONSO W. ADDRESS ON FILE	0100218415	07/29/2015	\$23.92
			SUBTOTAL	\$23.92
5041	EGGLESTON, MOLLY MAUREEN ADDRESS ON FILE	0100216292	07/29/2015	\$29.77
			SUBTOTAL	\$29.77
5042	EGGLESTON, MURRY B & ADDRESS ON FILE	E100200027 E100205291 E100221883	06/25/2015 07/25/2015 08/25/2015	\$500.27 \$469.15 \$439.76
			SUBTOTAL	\$1,409.18
5043	EGGLESTON, RANDALL ROBERT ADDRESS ON FILE	0100216295	07/29/2015	\$10.11
			SUBTOTAL	\$10.11
5044	EGGLESTON, SUSAN ADDRESS ON FILE	E100204839	07/25/2015	\$106.33
			SUBTOTAL	\$106.33
5045	EGGLESTON, TILLMAN ADDRESS ON FILE	0100202005	06/25/2015	\$27.43
			SUBTOTAL	\$27.43
5046	EGJ OIL INTERESTS INC ADDRESS ON FILE	0100197253 0100207934	06/25/2015 07/29/2015	\$114.52 \$13.91
			SUBTOTAL	\$128.43
5047	EGO LLC ADDRESS ON FILE	0100214051	07/29/2015	\$16.53
			SUBTOTAL	\$16.53
5048	EHLERS, NIKKI ADDRESS ON FILE	0100218040	07/29/2015	\$96.93
			SUBTOTAL	\$96.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5049	EHMP LLC ADDRESS ON FILE	0100214492	07/29/2015	\$30.28
			SUBTOTAL	\$30.28
5050	EHN, MORGAN HENRY ADDRESS ON FILE	0100214486	07/29/2015	\$19.45
			SUBTOTAL	\$19.45
5051	EHN, WARREN ROBERT ADDRESS ON FILE	0100214487	07/29/2015	\$19.45
			SUBTOTAL	\$19.45
5052	EHNI ENTERPRISES ADDRESS ON FILE	0100199483	06/25/2015	\$105.24
			SUBTOTAL	\$105.24
5053	EHNOT, ROBERTA STOUT ADDRESS ON FILE	0100213338	07/29/2015	\$53.62
			SUBTOTAL	\$53.62
5054	EHRHART, ELIZABETH ADDRESS ON FILE	0100200346 0100205628 0100222125	06/25/2015 07/25/2015 08/25/2015	\$9,064.26 \$8,491.76 \$10,107.08
			SUBTOTAL	\$27,663.10
5055	EHRlich, DIXIE ADDRESS ON FILE	0100211015	07/29/2015	\$13.98
			SUBTOTAL	\$13.98
5056	EHRMAN, FRANK J. JR. ADDRESS ON FILE	0100209488	07/29/2015	\$97.67
			SUBTOTAL	\$97.67
5057	EHRNSTEIN, BARBARA DEE LIVING ADDRESS ON FILE	0100198698 0100204075 0100221003	06/25/2015 07/25/2015 08/25/2015	\$443.42 \$615.24 \$657.72
			SUBTOTAL	\$1,716.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5058	EIDMAN, VICKI WAUGH TRUST ADDRESS ON FILE	0100214794	07/29/2015	\$31.47
			SUBTOTAL	\$31.47
5059	EIDT, EARL JOHN ADDRESS ON FILE	0100223774	08/25/2015	\$20.24
			SUBTOTAL	\$20.24
5060	EIKEN, DWIGHT C ADDRESS ON FILE	0100215453	07/29/2015	\$35.93
			SUBTOTAL	\$35.93
5061	EILAND, G. MERWYN ADDRESS ON FILE	E100216627	07/29/2015	\$61.87
			SUBTOTAL	\$61.87
5062	EILAND, WILLIAM C ADDRESS ON FILE	0100200827	06/25/2015	\$331.40
		0100206135	07/25/2015	\$349.26
		0100222535	08/25/2015	\$323.23
			SUBTOTAL	\$1,003.89
5063	EILEEN ROONEY HEWGLEY LLC ADDRESS ON FILE	0100214923	07/29/2015	\$65.83
			SUBTOTAL	\$65.83
5064	EIPPER, ELIZABETH ADDRESS ON FILE	0100198927	06/25/2015	\$301.49
		0100204270	07/25/2015	\$289.67
		0100221145	08/25/2015	\$310.86
			SUBTOTAL	\$902.02
5065	EISCHEN, PATRICIA ANN ADDRESS ON FILE	0100209295	07/29/2015	\$85.57
			SUBTOTAL	\$85.57
5066	EITELJORG, JACK M ADDRESS ON FILE	0100212657	07/29/2015	\$73.45
			SUBTOTAL	\$73.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5067	EJH PROPERTIES LLC ADDRESS ON FILE	0100197782	06/25/2015	\$779.12
		0100203251	07/25/2015	\$866.95
		0100220399	08/25/2015	\$597.17
		SUBTOTAL		\$2,243.24
5068	EL CHAROLYN PROPERTIES LLC ADDRESS ON FILE	0100199094	06/25/2015	\$144.48
		0100212462	07/29/2015	\$39.64
		SUBTOTAL		\$184.12
5069	EL TERCIO LLC ADDRESS ON FILE	0100214683	07/29/2015	\$48.48
		SUBTOTAL		\$48.48
5070	EL-ASKARI, ELAINE ADDRESS ON FILE	0100205218	07/25/2015	\$139.73
		SUBTOTAL		\$139.73
5071	ELAINE AND ADDRESS ON FILE	E100211297	07/29/2015	\$96.44
		SUBTOTAL		\$96.44
5072	ELAND ENERGY, INC. ATTN: JOINT INTEREST BILLING PAYABLE PO BOX 671755 DALLAS, TX 75267-1755	0002000243032	07/15/2015	\$2,729.93
		0002000243692	07/29/2015	\$4,537.41
		0002000245495	09/01/2015	\$3,354.69
		SUBTOTAL		\$10,622.03
5073	ELAND ENERGY, INC. ADDRESS ON FILE	0100201500	06/25/2015	\$1,155.81
		0100206767	07/25/2015	\$946.94
		0100223022	08/25/2015	\$916.34
		SUBTOTAL		\$3,019.09
5074	ELBERT, DAVID & MASON, GLORIA ADDRESS ON FILE	0100212957	07/29/2015	\$71.48
		SUBTOTAL		\$71.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5075	ELDER OIL PROPERTIES LLC ADDRESS ON FILE	0100197988	06/25/2015	\$383.03
		0100203458	07/25/2015	\$369.71
		0100220545	08/25/2015	\$349.83
		SUBTOTAL		\$1,102.57
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5076	ELDER, ELIZABETH B ADDRESS ON FILE	0100210229	07/29/2015	\$13.00
		SUBTOTAL		\$13.00
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5077	ELDRIDGE, CAROL ANN ADDRESS ON FILE	0100213159	07/29/2015	\$69.96
		SUBTOTAL		\$69.96
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5078	ELDRIDGE-MILLER ENTERPRISES LL ADDRESS ON FILE	0100199425	06/25/2015	\$182.03
		0100204759	07/25/2015	\$154.74
		0100221485	08/25/2015	\$348.80
		SUBTOTAL		\$685.57
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5079	ELEVATOR REPAIR SERVICE INC ADDRESS ON FILE	0100215634	07/29/2015	\$61.78
		SUBTOTAL		\$61.78
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5080	ELIAS, ETHYL CHRISTINE MILLER ADDRESS ON FILE	0100217466	07/29/2015	\$49.83
		SUBTOTAL		\$49.83
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5081	ELIASON, KEITH A ADDRESS ON FILE	0100199566	06/25/2015	\$244.97
		0100204870	07/25/2015	\$156.75
		SUBTOTAL		\$401.72
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5082	ELITE ENTERPRISES LTD PTSP ADDRESS ON FILE	0100207370	07/25/2015	\$101.68
		SUBTOTAL		\$101.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5083	ELIZABETH A AND ADDRESS ON FILE	0100198735	06/25/2015	\$229.42
		0100204105	07/25/2015	\$169.06
		0100221028	08/25/2015	\$168.05
		SUBTOTAL		\$566.53
5084	ELK SUPPLY COMPANY ADDRESS ON FILE	0100216747	07/29/2015	\$58.82
		SUBTOTAL		\$58.82
5085	ELKHORN COMPANY LLC ADDRESS ON FILE	0100199851	06/25/2015	\$291.53
		0100205137	07/25/2015	\$279.74
		0100221768	08/25/2015	\$276.65
		SUBTOTAL		\$847.92
5086	ELKINS, ANITA ADDRESS ON FILE	0100208124	07/29/2015	\$35.76
		SUBTOTAL		\$35.76
5087	ELKINS, GEORGE W. ADDRESS ON FILE	0100208125	07/29/2015	\$49.67
		SUBTOTAL		\$49.67
5088	ELKMONT HOLDINGS LLC ADDRESS ON FILE	0100214849	07/29/2015	\$15.24
		SUBTOTAL		\$15.24
5089	ELLBOGEN PROPERTY ADDRESS ON FILE	0100200565	06/25/2015	\$178.27
		0100215402	07/29/2015	\$38.19
		0100222310	08/25/2015	\$176.29
		SUBTOTAL		\$392.75
5090	ELCO RESOURCES INC ADDRESS ON FILE	0100199732	06/25/2015	\$350.67
		0100205018	07/25/2015	\$385.63
		0100221689	08/25/2015	\$359.90
		SUBTOTAL		\$1,096.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5091	ELLEDDGE, DONNA ADDRESS ON FILE	0100201768	06/25/2015	\$125.29
		0100217801	07/29/2015	\$18.83
			SUBTOTAL	\$144.12
5092	ELLEDDGE, DONNA M ADDRESS ON FILE	0100213193	07/29/2015	\$50.96
			SUBTOTAL	\$50.96
5093	ELLEDDGE, DONNA M ADDRESS ON FILE	0100205985	07/25/2015	\$189.05
			SUBTOTAL	\$189.05
5094	ELLER, DAVID G. ADDRESS ON FILE	0100216968	07/29/2015	\$52.59
			SUBTOTAL	\$52.59
5095	ELLER, HELEN, LIFE EST ADDRESS ON FILE	E100210739	07/29/2015	\$90.31
			SUBTOTAL	\$90.31
5096	ELLER, JO LYNN ADDRESS ON FILE	0100219075	07/29/2015	\$89.48
			SUBTOTAL	\$89.48
5097	ELLINGER OIL LLC ADDRESS ON FILE	0100204598	07/25/2015	\$108.99
			SUBTOTAL	\$108.99
5098	ELLINGER, ROXIE ANN LIFE ESTATE ADDRESS ON FILE	0100210889	07/29/2015	\$23.39
			SUBTOTAL	\$23.39
5099	ELLIOTT JR., ROBERT L ADDRESS ON FILE	0100217769	07/29/2015	\$61.48
			SUBTOTAL	\$61.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5100	ELLIOTT REVOC LIVING TR DTD 6/28/07 ADDRESS ON FILE	0100217918	07/29/2015	\$70.86
			SUBTOTAL	\$70.86
5101	ELLIOTT, BOB ADDRESS ON FILE	0100198703 0100204079 0100221007	06/25/2015 07/25/2015 08/25/2015	\$102.91 \$54.60 \$81.32
			SUBTOTAL	\$238.83
5102	ELLIOTT, CATHY A. ADDRESS ON FILE	0100212080	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
5103	ELLIOTT, CATHY M TRUST U/W ADDRESS ON FILE	0100200558 0100215387	06/25/2015 07/29/2015	\$120.15 \$53.37
			SUBTOTAL	\$173.52
5104	ELLIOTT, HEATHER DAWN (FRYE) ADDRESS ON FILE	0100215957	07/29/2015	\$92.22
			SUBTOTAL	\$92.22
5105	ELLIOTT, JACK ADDRESS ON FILE	0100198702 0100204078 0100221006	06/25/2015 07/25/2015 08/25/2015	\$102.91 \$54.60 \$81.32
			SUBTOTAL	\$238.83
5106	ELLIOTT, JAMES F JR ADDRESS ON FILE	0100210078	07/29/2015	\$17.31
			SUBTOTAL	\$17.31
5107	ELLIOTT, KATHRYN ELAINE ADDRESS ON FILE	0100208216	07/29/2015	\$25.10
			SUBTOTAL	\$25.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5108	ELLIOTT, LANA JONES ADDRESS ON FILE	0100210927	07/29/2015	\$18.05
		0100220932	08/25/2015	\$27.59
			SUBTOTAL	\$45.64
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5109	ELLIOTT, LOLA BELL ADDRESS ON FILE	0100209610	07/29/2015	\$84.48
			SUBTOTAL	\$84.48
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5110	ELLIOTT, PAT ADDRESS ON FILE	0100213171	07/29/2015	\$86.63
			SUBTOTAL	\$86.63
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5111	ELLIOTT, PATRICK L ADDRESS ON FILE	0100199733	06/25/2015	\$350.66
		0100205019	07/25/2015	\$385.63
		0100221690	08/25/2015	\$359.89
			SUBTOTAL	\$1,096.18
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5112	ELLIOTT-HALL COMPANY ADDRESS ON FILE	0100209799	07/29/2015	\$74.48
			SUBTOTAL	\$74.48
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5113	ELLIS RUDY LTD. ADDRESS ON FILE	E100210162	07/29/2015	\$62.10
			SUBTOTAL	\$62.10
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5114	ELLIS, ADRIAN W. ADDRESS ON FILE	0100207935	07/29/2015	\$25.60
			SUBTOTAL	\$25.60
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5115	ELLIS, CECIL L III ADDRESS ON FILE	0100208123	07/29/2015	\$24.39
			SUBTOTAL	\$24.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5116	ELLIS, CELIA RUTH ADDRESS ON FILE	E100202104	06/25/2015	\$265.47
		E100207315	07/25/2015	\$34.60
		E100223397	08/25/2015	\$35.91
		SUBTOTAL		\$335.98
5117	ELLIS, DONNA SUE ADDRESS ON FILE	0100199860	06/25/2015	\$114.70
		0100214270	07/29/2015	\$15.27
		SUBTOTAL		\$129.97
5118	ELLIS, EMILY S REVOC LIVING TR ADDRESS ON FILE	0100214446	07/29/2015	\$33.08
		SUBTOTAL		\$33.08
5119	ELLIS, IVA ADDRESS ON FILE	0100210170	07/29/2015	\$52.94
		SUBTOTAL		\$52.94
5120	ELLIS, ROBERT R III ADDRESS ON FILE	0100214218	07/29/2015	\$95.17
		SUBTOTAL		\$95.17
5121	ELLIS, SUSAN LESLIE ADDRESS ON FILE	0100214212	07/29/2015	\$18.80
		SUBTOTAL		\$18.80
5122	ELLIS, TERRY ADDRESS ON FILE	0100218717	07/29/2015	\$71.91
		SUBTOTAL		\$71.91
5123	ELLISON FAMILY TRUST ADDRESS ON FILE	0100198372	06/25/2015	\$121.40
		0100210423	07/29/2015	\$39.02
		0100220787	08/25/2015	\$105.73
		SUBTOTAL		\$266.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5124	ELLISON, CONNIE W. REVOC TRUST ADDRESS ON FILE	0100197990	06/25/2015	\$219.03
		0100203459	07/25/2015	\$221.26
		0100220546	08/25/2015	\$268.61
		SUBTOTAL		\$708.90
5125	ELLJAY MINERALS LLC ADDRESS ON FILE	0100202664	06/25/2015	\$60.30
		SUBTOTAL		\$60.30
5126	ELLS, HARRY A. JR. ADDRESS ON FILE	0100209388	07/29/2015	\$52.03
		SUBTOTAL		\$52.03
5127	ELLS, THOMAS H. ADDRESS ON FILE	0100218794	07/29/2015	\$20.66
		SUBTOTAL		\$20.66
5128	ELM RIDGE EXPLORATION CO, LLC 12225 GREENVILLE AVE, STE 950 DALLAS, TX 75243-9362	0002000242695	07/08/2015	\$417.14
		0002000244410	08/12/2015	\$140.92
		0000001502867	09/01/2015	\$1,454.42
		0002000245489	09/01/2015	\$147.54
		SUBTOTAL		\$2,160.02
5129	ELM RIDGE EXPLORATION CO, LLC ADDRESS ON FILE	0100198181	06/25/2015	\$24,414.55
		0100203618	07/25/2015	\$26,980.90
		0100220660	08/25/2015	\$28,053.45
		SUBTOTAL		\$79,448.90
5130	ELMORE & ELMORE WIRELINE, INC. PO BOX 804 ROCK SPRINGS, WY 82902-0804	0002000242494	07/01/2015	\$2,331.49
		0002000242847	07/08/2015	\$2,747.91
		0002000244191	08/05/2015	\$4,250.54
		SUBTOTAL		\$9,329.94
5131	ELMORE, LETHA LOU RYEL ADDRESS ON FILE	0100212529	07/29/2015	\$26.75
		SUBTOTAL		\$26.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5132	ELMORE, PATSY LOUISE ADDRESS ON FILE	0100207936	07/29/2015	\$18.30
			SUBTOTAL	\$18.30
5133	ELR PRODUCTION, LTD. ADDRESS ON FILE	0100210165	07/29/2015	\$82.80
			SUBTOTAL	\$82.80
5134	ELSBERND, BRIAN L ADDRESS ON FILE	0100215042	07/29/2015	\$69.94
			SUBTOTAL	\$69.94
5135	ELSBERND, DANIEL F & ADDRESS ON FILE	E100200249 E100205509	06/25/2015 07/25/2015	\$301.17 \$202.17
			SUBTOTAL	\$503.34
5136	ELSBERND, DONALD L ADDRESS ON FILE	0100215579	07/29/2015	\$22.97
			SUBTOTAL	\$22.97
5137	ELSBERND, DONALD L & ADDRESS ON FILE	0100215577	07/29/2015	\$38.15
			SUBTOTAL	\$38.15
5138	ELSBERND, ELIZABETH ADDRESS ON FILE	0100200734 0100206041 0100222474	06/25/2015 07/25/2015 08/25/2015	\$815.23 \$855.70 \$969.23
			SUBTOTAL	\$2,640.16
5139	ELSBERND, GERARD & ADDRESS ON FILE	E100200250 E100205510	06/25/2015 07/25/2015	\$301.17 \$202.17
			SUBTOTAL	\$503.34

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5140	ELSBERND, HARRIET B ADDRESS ON FILE	0100199603	06/25/2015	\$11,669.43
		0100204905	07/25/2015	\$14,925.35
		0100221604	08/25/2015	\$13,444.66
			SUBTOTAL	\$40,039.44
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5141	ELSBERND, JEREMY J ADDRESS ON FILE	0100215043	07/29/2015	\$69.94
			SUBTOTAL	\$69.94
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5142	ELSBERND, STEVEN J ADDRESS ON FILE	E100205559	07/25/2015	\$139.81
			SUBTOTAL	\$139.81
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5143	ELSBERND, VAN C ADDRESS ON FILE	0100205560	07/25/2015	\$139.80
			SUBTOTAL	\$139.80
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5144	ELSBERND, VINCENT & ADDRESS ON FILE	0100200251	06/25/2015	\$301.17
		0100205511	07/25/2015	\$202.17
			SUBTOTAL	\$503.34
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5145	ELSBERND, YVETTE MAY LIFE TEN. ADDRESS ON FILE	E100200253	06/25/2015	\$301.18
		E100205513	07/25/2015	\$202.17
			SUBTOTAL	\$503.35
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5146	ELSEY, FREDDIE ADDRESS ON FILE	0100208305	07/29/2015	\$32.80
			SUBTOTAL	\$32.80
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5147	ELSKY, LORI ADDRESS ON FILE	0100212196	07/29/2015	\$38.80
			SUBTOTAL	\$38.80
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5148	ELSON OIL CO ADDRESS ON FILE	0100208883	07/29/2015	\$23.26
			SUBTOTAL	\$23.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5149	ELSON, CHERYL 25606 S DESERT TRL CLAREMORE, OK 74019-0242	4157100254JO	09/01/2015	\$2,400.00
		P_2015-09-01	09/01/2015	\$2,400.00
			SUBTOTAL	\$4,800.00
5150	ELSON, JR., WILLIAM H. ADDRESS ON FILE	0100218916	07/29/2015	\$49.50
			SUBTOTAL	\$49.50
5151	ELSR, LP ADDRESS ON FILE	0100198905	06/25/2015	\$102.11
		0100211793	07/29/2015	\$52.71
			SUBTOTAL	\$154.82
5152	ELSTON, III, ROBERT GENTRY ADDRESS ON FILE	0100211379	07/29/2015	\$89.77
			SUBTOTAL	\$89.77
5153	ELWING, THE JANE ELIZABETH TRT ADDRESS ON FILE	0100198635	06/25/2015	\$134.82
		0100211053	07/29/2015	\$75.19
		0100220967	08/25/2015	\$149.56
			SUBTOTAL	\$359.57
5154	ELY, LAQUITA J. ADDRESS ON FILE	0100202035	06/25/2015	\$152.15
		0100218490	07/29/2015	\$73.43
			SUBTOTAL	\$225.58
5155	EMBREY, GENEVA ANNETTE ADDRESS ON FILE	0100213252	07/29/2015	\$52.49
			SUBTOTAL	\$52.49
5156	EMBREY, JUSTIN BRYAN ADDRESS ON FILE	0100211256	07/29/2015	\$79.56
			SUBTOTAL	\$79.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5157	EMBREY, MARTHA J. ADDRESS ON FILE	0100211250	07/29/2015	\$79.54
			SUBTOTAL	\$79.54
5158	EMC CORPORATION 4246 COLLECTIONS CENTER DR CHICAGO, IL 60693	0002000244664	08/19/2015	\$139,867.42
			SUBTOTAL	\$139,867.42
5159	EMC OIL & GAS LTD ADDRESS ON FILE	0100207890	07/29/2015	\$28.14
			SUBTOTAL	\$28.14
5160	EMERALD RESOURCES INC ADDRESS ON FILE	0100202895	07/25/2015	\$205.43
			SUBTOTAL	\$205.43
5161	EMERALD ROYALTY LLC ADDRESS ON FILE	0100199781 0100214102	06/25/2015 07/29/2015	\$104.64 \$13.39
			SUBTOTAL	\$118.03
5162	EMERSON N. LUPTON, LLC ADDRESS ON FILE	0100210781	07/29/2015	\$99.03
			SUBTOTAL	\$99.03
5163	EMERSON, JANE MARTIN TRUST ADDRESS ON FILE	0100217539	07/29/2015	\$99.59
			SUBTOTAL	\$99.59
5164	EMERSON, LINDA G ADDRESS ON FILE	E100212357	07/29/2015	\$57.21
			SUBTOTAL	\$57.21
5165	EMERY, CAROLYN ADDRESS ON FILE	E100209002	07/29/2015	\$16.16
			SUBTOTAL	\$16.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5166	EMERY, KIM MICHELE ADDRESS ON FILE	0100199634	06/25/2015	\$3,813.93
		0100204928	07/25/2015	\$4,078.16
		0100221622	08/25/2015	\$3,333.25
			SUBTOTAL	\$11,225.34
5167	EMILY TRUST ADDRESS ON FILE	0100209697	07/29/2015	\$10.16
			SUBTOTAL	\$10.16
5168	EMINGER, REBECCA LYNN ADDRESS ON FILE	0100201236	06/25/2015	\$785.08
		0100206521	07/25/2015	\$826.50
		0100222842	08/25/2015	\$960.46
			SUBTOTAL	\$2,572.04
5169	EMIT TECHNOLOGIES INC PO BOX 6785 SHERIDAN, WY 82801	0002000242205	06/24/2015	\$3,852.00
		0002000243803	07/29/2015	\$343.85
		0002000244185	08/05/2015	\$1,572.22
			SUBTOTAL	\$5,768.07
5170	EMMANUEL, CRAIG L ADDRESS ON FILE	0100212478	07/29/2015	\$14.23
			SUBTOTAL	\$14.23
5171	EMMITT, JR., JASPER H. ADDRESS ON FILE	0100198652	06/25/2015	\$215.28
		0100204043	07/25/2015	\$252.87
		0100220975	08/25/2015	\$161.31
			SUBTOTAL	\$629.46
5172	EMMONS, DEIDRE CHERIE THOMAS ADDRESS ON FILE	0100214656	07/29/2015	\$54.12
			SUBTOTAL	\$54.12
5173	EMMONS, FLORENE ADDRESS ON FILE	0100218064	07/29/2015	\$10.04
			SUBTOTAL	\$10.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5174	EMMONS, JOANNE ADDRESS ON FILE	0100206094	07/25/2015	\$131.02
			SUBTOTAL	\$131.02
5175	EMPIRE EXPLORATION LP PO BOX 1600 LEBANON, MO 65536	0000001501926	06/17/2015	\$468.07
			SUBTOTAL	\$468.07
5176	EMPIRE EXPLORATION LP ADDRESS ON FILE	0100211491	07/29/2015	\$19.61
			SUBTOTAL	\$19.61
5177	EMPIRE OIL COMPANY ADDRESS ON FILE	0100199955 0100205233 0100221834	06/25/2015 07/25/2015 08/25/2015	\$3,678.94 \$4,068.75 \$3,963.09
			SUBTOTAL	\$11,710.78
5178	EMRICK, NITA PORTER ADDRESS ON FILE	0100216264	07/29/2015	\$21.26
			SUBTOTAL	\$21.26
5179	EN GEO, INC. ADDRESS ON FILE	0100198039 0100203505 0100220573	06/25/2015 07/25/2015 08/25/2015	\$240.34 \$160.97 \$338.89
			SUBTOTAL	\$740.20
5180	ENABLE MIDSTREAM PARTNERS LP ENABLE WOODLAWN LLC PO BOX 301743 DALLAS, TX 75303-1743	0002000243047	07/15/2015	\$30,086.44
			SUBTOTAL	\$30,086.44
5181	ENBRIDGE ENERGY PARTNERS LP ATTN: ROW DEPT 1100 LOUISIANA ST STE 3300 HOUSTON, TX 77002	0000000302673	08/03/2015	\$1,000.00
			SUBTOTAL	\$1,000.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5182	ENBRIDGE G AND P OKLAHOMA LP 1100 LOUISIANA ST STE 3300 HOUSTON, TX 77002-5216	Y_2015-06-17	06/17/2015	\$29,873.81
		7091300190JO	07/08/2015	\$30,152.14
		2721600225JO	08/12/2015	\$300.00
		3337900254JO	09/11/2015	\$8,357.48
		SUBTOTAL		\$68,683.43
5183	ENBRIDGE PIPELINES (EAST TEXAS) LP ATTN: ROW DEPT 1100 LOUISIANA ST STE 3300 HOUSTON, TX 77002	0000000302536	07/08/2015	\$650.00
		0000000302672	08/03/2015	\$650.00
		SUBTOTAL		\$1,300.00
5184	ENCANA OIL & GAS (USA), INC. MC 5035 PO BOX 660367 DALLAS, TX 75266-0367	0002000242044	06/24/2015	\$1,898.84
		0002000243337	07/22/2015	\$1,978.49
		0002000244412	08/12/2015	\$50.28
		SUBTOTAL		\$3,927.61
5185	ENCARNACION-MOORE, MELISSA ADDRESS ON FILE	0100210067	07/29/2015	\$40.52
		SUBTOTAL		\$40.52
5186	ENCHANTED ROYALTY PARTNERS ADDRESS ON FILE	0100200042	06/25/2015	\$101.35
		SUBTOTAL		\$101.35
5187	ENCINO ANADARKO ACQ LLC ADDRESS ON FILE	E100201191	06/25/2015	\$37,399.70
		E100206484	07/25/2015	\$88,744.94
		E100222804	08/25/2015	\$105,000.49
		SUBTOTAL		\$231,145.13
5188	ENCINO ENERGY LLC DBA ENCINO OPERATING LLC 675 BERING DR STE 360 HOUSTON, TX 77057-2266	0002000242760	07/08/2015	\$1,696.72
		0002000244477	08/12/2015	\$890.59
		SUBTOTAL		\$2,587.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5189	ENCINO ENERGY LLC ADDRESS ON FILE	0100202421	06/25/2015	\$547.74
		0100207603	07/25/2015	\$488.50
		0100223595	08/25/2015	\$622.66
		SUBTOTAL		\$1,658.90
5190	ENCINO MINERALS LLC ADDRESS ON FILE	0100219922	07/29/2015	\$10.16
		SUBTOTAL		\$10.16
5191	ENCORE ENERGY PARTNERS OPERATING LL C/O VANGUARD NATURAL RESOURCES LLC 5847 SAN FELIPE ST STE 3000 HOUSTON, TX 77057-3399	0002000242121	06/24/2015	\$34,396.29
		0002000242419	07/01/2015	\$1,187.48
		0002000243081	07/15/2015	\$3,956.60
		SUBTOTAL		\$39,540.37
5192	ENCORE ENERGY PARTNERS OPERATING LL ADDRESS ON FILE	0100202497	06/25/2015	\$2,506.12
		SUBTOTAL		\$2,506.12
5193	ENDEAVOR ENERGY RESOURCES, LP ADDRESS ON FILE	E100198500	06/25/2015	\$848.40
		E100203890	07/25/2015	\$772.04
		E100220872	08/25/2015	\$852.81
		SUBTOTAL		\$2,473.25
5194	ENERCOM INC 800 18TH ST STE 200 DENVER, CO 80202-2528	0002000242137	06/24/2015	\$943.75
		SUBTOTAL		\$943.75
5195	ENERGEN RESOURCES CORPORATION ADDRESS ON FILE	0100210099	07/29/2015	\$63.48
		SUBTOTAL		\$63.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5196	ENERGY INVESTMENTS, INC. ADDRESS ON FILE	0100202228	06/25/2015	\$191.32
		0100207414	07/25/2015	\$203.75
		0100223462	08/25/2015	\$188.82
		SUBTOTAL		\$583.89
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5197	ENERGY LABORATORIES INC. ACCOUNTS RECEIVABLE PO BOX 30975 BILLINGS, MT 59107-0975	0002000244653	08/19/2015	\$404.00
		SUBTOTAL		\$404.00
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5198	ENERGY PROPERTIES LIMITED, LP ADDRESS ON FILE	0100204048	07/25/2015	\$113.60
		SUBTOTAL		\$113.60
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5199	ENERGY PUMP & SUPPLY, INC. 2010 TROY KING RD FARMINGTON, NM 87401	0002000242228	06/24/2015	\$18,658.40
		0002000242855	07/08/2015	\$9,276.31
		0002000243471	07/22/2015	\$3,065.94
		0002000243814	07/29/2015	\$18,796.73
		0002000244571	08/12/2015	\$2,114.66
		0002000244866	08/19/2015	\$11,688.14
		0002000245212	08/26/2015	\$13,877.85
		0002000245699	09/01/2015	\$17,005.07
		SUBTOTAL		\$94,483.10
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5200	ENERGY RESOURCE-GROUP ONE, INC ADDRESS ON FILE	0100198405	06/25/2015	\$114.52
		0100210489	07/29/2015	\$72.91
		SUBTOTAL		\$187.43
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5201	ENERGY, MONK ADDRESS ON FILE	0100197730	06/25/2015	\$1,468.91
		0100203194	07/25/2015	\$1,554.71
		0100220357	08/25/2015	\$1,750.50
		SUBTOTAL		\$4,774.12
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5202	ENERGYWORKS LLC ADDRESS ON FILE	0100213781	07/29/2015	\$35.73
		SUBTOTAL		\$35.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5203	ENERLEX, INC. ADDRESS ON FILE	0100201901	06/25/2015	\$132.93
		0100207128	07/25/2015	\$113.09
		0100223277	08/25/2015	\$122.36
		SUBTOTAL		\$368.38
5204	ENERPLUS RESOURCES USA CORP ADDRESS ON FILE	0100198909	06/25/2015	\$9,583.61
		0100204252	07/25/2015	\$8,675.30
		0100221134	08/25/2015	\$6,875.14
		SUBTOTAL		\$25,134.05
5205	ENERQUEST CORPORATION - EQX 7500 PRESTON RD STE 200 PLANO, TX 75024-3244	0002000242690	07/08/2015	\$474.36
		SUBTOTAL		\$474.36
5206	ENERQUEST OIL & GAS ADDRESS ON FILE	0100198519	06/25/2015	\$2,432.80
		0100203910	07/25/2015	\$2,327.02
		0100220883	08/25/2015	\$2,722.61
		SUBTOTAL		\$7,482.43
5207	ENERSON, ROBERT ADDRESS ON FILE	0100215551	07/29/2015	\$25.43
		SUBTOTAL		\$25.43
5208	ENERSON, ROBERT & MARLYN ADDRESS ON FILE	0100200643	06/25/2015	\$502.91
		0100205926	07/25/2015	\$437.85
		0100222380	08/25/2015	\$464.21
		SUBTOTAL		\$1,404.97
5209	ENERSON, ROBERT & MARLYN ADDRESS ON FILE	0100200878	06/25/2015	\$153.80
		0100206176	07/25/2015	\$111.84
		0100222575	08/25/2015	\$172.40
		SUBTOTAL		\$438.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5210	ENERTIA SOFTWARE 125 WEST MISSOURI MIDLAND, TX 79701	0002000244491	08/12/2015	\$495.00
			SUBTOTAL	\$495.00
5211	ENERVEST (EEIF XIII-A LP) C/O ENERVEST OPERATING LLC - AGENT 1001 FANNIN ST STE 800 HOUSTON, TX 77002-6707	0000001502882	09/01/2015	\$45.59
			SUBTOTAL	\$45.59
5212	ENERVEST (EEIF XIII-A LP) ADDRESS ON FILE	0100202447 0100207626 0100223613	06/25/2015 07/25/2015 08/25/2015	\$5,955.23 \$6,237.43 \$7,997.47
			SUBTOTAL	\$20,190.13
5213	ENERVEST (EEIF XIII-WIB LP) ADDRESS ON FILE	0100202446 0100207625 0100223612	06/25/2015 07/25/2015 08/25/2015	\$198.91 \$208.35 \$267.02
			SUBTOTAL	\$674.28
5214	ENERVEST (EEIF XIII-WIC LP) ADDRESS ON FILE	0100202448 0100207627 0100223614	06/25/2015 07/25/2015 08/25/2015	\$7,576.04 \$7,935.09 \$10,174.20
			SUBTOTAL	\$25,685.33
5215	ENERVEST OPERATING LLC AS AGENT FOR EEIF XI ET AL PO BOX 4346 DEPT 962 HOUSTON, TX 77210-4346	0000001502638 0002000245131	08/12/2015 08/26/2015	\$378.89 \$12,852.93
			SUBTOTAL	\$13,231.82
5216	ENERVEST OPERATING LLC PO BOX 4346 DEPT 962 HOUSTON, TX 77210-4346	Y_2015-06-17 4736500204JO 3222700233JO 5750200257JO	06/17/2015 07/22/2015 08/21/2015 09/14/2015	\$12,215.40 \$13,089.81 \$15,238.19 \$41,131.33
			SUBTOTAL	\$81,674.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5217	ENERVEST OPERATING LLC AS REPRESENTATIVE FOR E V PROPERTIES LP 1001 FANNIN STREET STE 800 HOUSTON, TX 77002-6707	0000001502881	09/01/2015	\$1,745.16
			SUBTOTAL	\$1,745.16
5218	ENERVEST OPERATING LLC ADDRESS ON FILE	0100199239 0100204583 0100221354	06/25/2015 07/25/2015 08/25/2015	\$2,690.89 \$2,609.83 \$2,756.57
			SUBTOTAL	\$8,057.29
5219	ENERVEST OPERATING, L.L.C. ADDRESS ON FILE	0100198425 0100203832 0100220819	06/25/2015 07/25/2015 08/25/2015	\$74,982.10 \$74,688.76 \$81,590.19
			SUBTOTAL	\$231,261.05
5220	ENGBERG, HAZEL F ADDRESS ON FILE	0100199707 0100213914 0100221671	06/25/2015 07/29/2015 08/25/2015	\$112.54 \$93.90 \$154.52
			SUBTOTAL	\$360.96
5221	ENGBERG, KENNETH R & EDITH J ADDRESS ON FILE	0100200071 0100205347 0100221920	06/25/2015 07/25/2015 08/25/2015	\$2,508.40 \$3,727.53 \$3,492.23
			SUBTOTAL	\$9,728.16
5222	ENGEL, LAWRENCE A & GAYLA B, TR ADDRESS ON FILE	E100204485	07/25/2015	\$138.31
			SUBTOTAL	\$138.31
5223	ENGET, ELOUISE ADDRESS ON FILE	0100199389 0100204724 0100221460	06/25/2015 07/25/2015 08/25/2015	\$321.10 \$449.35 \$235.73
			SUBTOTAL	\$1,006.18

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5224	ENGINE ACCESSORIES & CONTROLS INC PO BOX 1430 CASPER, WY 82602-1430	0002000244534 0002000245180	08/12/2015 08/26/2015	\$948.07 \$5,608.98
			SUBTOTAL	\$6,557.05
5225	ENGLAND RESOURCES CORPORATION ADDRESS ON FILE	0100204127 0100221035	07/25/2015 08/25/2015	\$161.62 \$300.24
			SUBTOTAL	\$461.86
5226	ENGLE, LEON ADDRESS ON FILE	0100210690	07/29/2015	\$41.65
			SUBTOTAL	\$41.65
5227	ENGLE, RICHARD ADDRESS ON FILE	0100210689	07/29/2015	\$41.65
			SUBTOTAL	\$41.65
5228	ENGLISH, ADA MAE ADDRESS ON FILE	0100201550 0100206812 0100223053	06/25/2015 07/25/2015 08/25/2015	\$281.43 \$244.24 \$290.81
			SUBTOTAL	\$816.48
5229	ENGLISH, GLENN L JR TRUST ADDRESS ON FILE	0100198108 0100209606	06/25/2015 07/29/2015	\$131.15 \$52.30
			SUBTOTAL	\$183.45
5230	ENHANCE CO INC 2714 CYPRESS POINT DR STE E MISSOURI CITY, TX 77459-2600	0002000243747	07/29/2015	\$1,356.84
			SUBTOTAL	\$1,356.84
5231	ENI PRODUCING PROPERTIES PROG ADDRESS ON FILE	0100214189	07/29/2015	\$37.97
			SUBTOTAL	\$37.97

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5232	ENIS, OTHO ADDRESS ON FILE	0100209451	07/29/2015	\$12.95
			SUBTOTAL	\$12.95
5233	ENIS, STEPHEN OTHO & ENIS, DEBRA ANN JOINT TENANTS ADDRESS ON FILE	0100198066	06/25/2015	\$103.23
			SUBTOTAL	\$103.23
5234	ENKING CONSULTING LLC ADDRESS ON FILE	0100213671	07/29/2015	\$97.13
			SUBTOTAL	\$97.13
5235	ENLOE, JOHN D & MELBA L ADDRESS ON FILE	0100208712	07/29/2015	\$83.97
			SUBTOTAL	\$83.97
5236	ENLOE, LENA ADDRESS ON FILE	0100209050	07/29/2015	\$93.27
			SUBTOTAL	\$93.27
5237	ENLOW, KIM A. ADDRESS ON FILE	0100211514	07/29/2015	\$72.37
			SUBTOTAL	\$72.37
5238	ENMARK ENERGY INC. ADDRESS ON FILE	0100202169	06/25/2015	\$105.77
			SUBTOTAL	\$105.77
5239	ENMARK GAS GATHERING, L.P. ADDRESS ON FILE	0100198636	06/25/2015	\$250.83
		0100204034	07/25/2015	\$300.70
		0100220968	08/25/2015	\$290.40
			SUBTOTAL	\$841.93
5240	ENOCHSON, HENRY L. & MARY JANE ADDRESS ON FILE	0100216528	07/29/2015	\$25.10
			SUBTOTAL	\$25.10

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5241	ENSAGLIO PARTNERS LLC ADDRESS ON FILE	0100215040	07/29/2015	\$16.88
			SUBTOTAL	\$16.88
5242	ENSLEY, PENNY L ADDRESS ON FILE	0100201144	06/25/2015	\$108.70
			SUBTOTAL	\$108.70
5243	ENTERPRISE CRUDE OIL LLC ADDRESS ON FILE	0100202695	07/08/2015	\$7,282.29
			SUBTOTAL	\$7,282.29
5244	ENVIRO CLEAN SERVICES, LLC ATTN: GEORGE H. (BUDDY) RICHARDSON 7060 SOUTH YALE AVE., SUITE 603 TULSA, OK 74136	0002000242980 0002000243965 0002000245394	07/15/2015 08/05/2015 09/01/2015	\$517.06 \$11,831.00 \$6,781.36
			SUBTOTAL	\$19,129.42
5245	ENVIRONMENTAL TESTING INC 4619 N SANTA FE AVE OKLAHOMA CITY, OK 73118-7905	0002000241985	06/24/2015	\$820.00
			SUBTOTAL	\$820.00
5246	EOFF, FRAN TRUST DTD 7/20/1998 ADDRESS ON FILE	0100212426	07/29/2015	\$15.76
			SUBTOTAL	\$15.76
5247	EOG RESOURCES, INC. JOINT INTEREST PO BOX 840319 DALLAS, TX 75284-0319	0002000244741	08/19/2015	\$5,078.36
			SUBTOTAL	\$5,078.36
5248	EOG RESOURCES, INC. ADDRESS ON FILE	0100198424 0100203828 0100220818	06/25/2015 07/25/2015 08/25/2015	\$23,851.78 \$22,333.45 \$18,496.02
			SUBTOTAL	\$64,681.25

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5249	EOG RESOURCES, INC. ADDRESS ON FILE	0100198466	06/25/2015	\$794.61
		0100203863	07/25/2015	\$997.48
		0100220848	08/25/2015	\$1,248.90
			SUBTOTAL	\$3,040.99
5250	EOG RESOURCES, INC. ADDRESS ON FILE	0100219952	08/12/2015	\$205.35
			SUBTOTAL	\$205.35
5251	EOLA OIL COMPANY ADDRESS ON FILE	0100201931	06/25/2015	\$764.25
		0100207159	07/25/2015	\$618.90
		0100223296	08/25/2015	\$703.60
			SUBTOTAL	\$2,086.75
5252	EPE ACQUISITION LLC EP ENERGY E & P COMPANY LP ATTN: OBOC PO BOX 301244 DALLAS, TX 75303-1244	0002000243046	07/15/2015	\$6,331.80
		0002000243352	07/22/2015	\$2,389.00
			SUBTOTAL	\$8,720.80
5253	EPE ACQUISITION LLC ADDRESS ON FILE	0100210579	07/29/2015	\$47.37
			SUBTOTAL	\$47.37
5254	EPE ACQUISITION LLC ADDRESS ON FILE	0100197936	06/25/2015	\$100.01
		0100203400	07/25/2015	\$73.09
		0100220511	08/25/2015	\$120.89
			SUBTOTAL	\$293.99
5255	EPHRAIM, GAIL S ADDRESS ON FILE	0100214184	07/29/2015	\$28.65
			SUBTOTAL	\$28.65
5256	EPHRAIM, MARK H ADDRESS ON FILE	0100214182	07/29/2015	\$28.65
			SUBTOTAL	\$28.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5257	EPHRAIM, TODD A ADDRESS ON FILE	0100214183	07/29/2015	\$28.65
			SUBTOTAL	\$28.65
5258	EPIC LIFT SYSTEMS LLC 14485 HIGHWAY 377 S FORT WORTH, TX 76126-6416	0002000242411	07/01/2015	\$630.70
		0002000242750	07/08/2015	\$1,967.36
		0002000243078	07/15/2015	\$1,619.68
		0002000244469	08/12/2015	\$2,164.52
		0002000245123	08/26/2015	\$2,943.62
		0002000245563	09/01/2015	\$2,650.00
			SUBTOTAL	\$11,975.88
5259	EPIC ROYALTIES LLC ADDRESS ON FILE	0100205065	07/25/2015	\$130.82
			SUBTOTAL	\$130.82
5260	EPLEY, BOBBIE J TRUSTEE ADDRESS ON FILE	0100213855	07/29/2015	\$36.68
			SUBTOTAL	\$36.68
5261	EPLEY, JACK F ADDRESS ON FILE	0100208079	07/29/2015	\$38.43
			SUBTOTAL	\$38.43
5262	EPPERLY, BRUCE B. & JUDITH ANNE ADDRESS ON FILE	0100198795	06/25/2015	\$2,724.02
		0100204163	07/25/2015	\$2,328.05
		0100221059	08/25/2015	\$2,137.80
			SUBTOTAL	\$7,189.87
5263	EPPERSON, ARLINE H. ADDRESS ON FILE	0100208334	07/29/2015	\$56.83
			SUBTOTAL	\$56.83
5264	EPPS, GALE I ADDRESS ON FILE	0100219269	07/29/2015	\$13.52
			SUBTOTAL	\$13.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5265	EPPS, LOVIA DELOIS 305 DAVIDSON DR GARLAND, TX 75040-7228	0000000302760	08/26/2015	\$125.83
			SUBTOTAL	\$125.83
5266	EPSILON FLAG ROYALTY TRUST ADDRESS ON FILE	0100208395	07/29/2015	\$38.67
			SUBTOTAL	\$38.67
5267	EQT PRODUCTION COMPANY DBA EQT PRODUCTION TEXAS, LLC 625 LIBERTY AVE STE 1700 PITTSBURGH, PA 15222-3114	0002000242893 0002000244243	07/15/2015 08/12/2015	\$7,687.00 \$470.11
			SUBTOTAL	\$8,157.11
5268	EQUITABLE PRODUCTION COMPANY ADDRESS ON FILE	0100198581 0100203973 0100220925	06/25/2015 07/25/2015 08/25/2015	\$107.70 \$118.30 \$129.67
			SUBTOTAL	\$355.67
5269	EQUITABLE ROYALTY CORPORATION ADDRESS ON FILE	0100201283 0100206566 0100222880	06/25/2015 07/25/2015 08/25/2015	\$231.71 \$193.93 \$157.16
			SUBTOTAL	\$582.80
5270	EQUITY ADMINISTRATION SOLUTIONS INC 4683 CHABOT DR STE 260 PLEASANTON, CA 94588-3829	0002000241881	06/17/2015	\$15,986.00
			SUBTOTAL	\$15,986.00
5271	ER WATER & WELLNESS PO BOX 330169 TULSA, OK 74133-0169	0002000245052 0002000245466	08/26/2015 09/01/2015	\$271.83 \$278.94
			SUBTOTAL	\$550.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5272	ERDEL, DAN K & ERDEL, CHERYL A ADDRESS ON FILE	0100219946	07/29/2015	\$26.62
			SUBTOTAL	\$26.62
5273	ERDMANN, JEFF ADDRESS ON FILE	0100199643	06/25/2015	\$159.94
		0100204935	07/25/2015	\$180.61
		0100221629	08/25/2015	\$154.40
			SUBTOTAL	\$494.95
5274	ERDMANN, SCOTT ADDRESS ON FILE	0100199642	06/25/2015	\$159.94
		0100204934	07/25/2015	\$180.61
		0100221628	08/25/2015	\$154.38
			SUBTOTAL	\$494.93
5275	ERGOTECH CONTROLS INC DBA INDUSTRIAL NETWORKING SOLUTIONS PO BOX 540 ADDISON, TX 75001-0540	0002000244038	08/05/2015	\$769.72
		0002000244406	08/12/2015	\$1,538.54
		0002000244732	08/19/2015	\$4,591.00
		0002000245481	09/01/2015	\$640.18
			SUBTOTAL	\$7,539.44
5276	ERICKSON, MARY ELIZABETH ADDRESS ON FILE	0100203927	07/25/2015	\$154.72
			SUBTOTAL	\$154.72
5277	ERIKSMOEN, DAVID ADDRESS ON FILE	0100215554	07/29/2015	\$80.28
			SUBTOTAL	\$80.28
5278	ERIKSMOEN, ROSS ADDRESS ON FILE	0100205385	07/25/2015	\$223.35
		0100221958	08/25/2015	\$230.58
			SUBTOTAL	\$453.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5279	ERIKSMOEN, WAYNE ADDRESS ON FILE	0100205384	07/25/2015	\$222.22
		0100221957	08/25/2015	\$222.74
		SUBTOTAL		\$444.96
5280	ERNST & YOUNG, LLP PNC BANK C/O ERNST & YOUNG US LLP 3712 SOLUTIONS CENTER CHICAGO, IL 60677-3007	0002000243567	07/29/2015	\$57,111.00
		SUBTOTAL		\$57,111.00
5281	ERNST, DEBORAH HUGHES ADDRESS ON FILE	E100212293	07/29/2015	\$18.67
		SUBTOTAL		\$18.67
5282	ERNY, GLENDORA A ADDRESS ON FILE	0100200210	06/25/2015	\$239.92
		0100215004	07/29/2015	\$99.52
		SUBTOTAL		\$339.44
5283	ERREBO JR, JOHN PHILIP ADDRESS ON FILE	0100202555	06/25/2015	\$807.86
		0100207719	07/25/2015	\$888.45
		0100223682	08/25/2015	\$829.01
		SUBTOTAL		\$2,525.32
5284	ERREBO, MARK THOMAS ADDRESS ON FILE	0100202556	06/25/2015	\$1,122.03
		0100207720	07/25/2015	\$1,233.94
		0100223683	08/25/2015	\$1,151.38
		SUBTOTAL		\$3,507.35
5285	ERREBO, NANCY ELIZABETH ADDRESS ON FILE	0100202557	06/25/2015	\$1,122.04
		0100207721	07/25/2015	\$1,233.96
		0100223684	08/25/2015	\$1,151.40
		SUBTOTAL		\$3,507.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5286	ERREBO, PETER HAUN ADDRESS ON FILE	0100202558	06/25/2015	\$1,122.03
		0100207722	07/25/2015	\$1,233.94
		0100223685	08/25/2015	\$1,151.39
		SUBTOTAL		
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5287	ERVIN, LILA J ADDRESS ON FILE	0100215508	07/29/2015	\$85.85
		SUBTOTAL		
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5288	ERVIN, SHARON E & WILLIAM J SR, JT ADDRESS ON FILE	0100217121	07/29/2015	\$42.82
		SUBTOTAL		
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5289	ERWIN, BOBBY ADDRESS ON FILE	0100197386	06/25/2015	\$35.41
		SUBTOTAL		
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5290	ERWIN, III, ROBERT D ADDRESS ON FILE	0100210598	07/29/2015	\$27.00
		SUBTOTAL		
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5291	ERWIN, JON ADDRESS ON FILE	0100216120	07/29/2015	\$84.79
		SUBTOTAL		
<hr/>				
5292	ERWIN, MARY ADDRESS ON FILE	0100216119	07/29/2015	\$43.86
		SUBTOTAL		
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5293	ERWIN, ROBERT C & ERWIN, HELEN JUNE, H/W JTWROS ADDRESS ON FILE	0100209678	07/29/2015	\$46.76
		SUBTOTAL		
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5294	ERWIN, W. JOSEPH ADDRESS ON FILE	0100197254	06/25/2015	\$100.61
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5295	ESCALERA RESOURCES CO ADDRESS ON FILE	0100210316	07/29/2015	\$80.92
			SUBTOTAL	\$80.92
5296	ESCAMBIA OPERATING CO LLC PO BOX 3687 HOUSTON, TX 77253-3687	0002000244794 0002000245578	08/19/2015 09/01/2015	\$1,278.05 \$1,187.34
			SUBTOTAL	\$2,465.39
5297	ESCAMILLA, LYNN ADDRESS ON FILE	0100204694	07/25/2015	\$117.62
			SUBTOTAL	\$117.62
5298	ESHLEMAN III, BENJAMIN ADDRESS ON FILE	0100210968	07/29/2015	\$63.37
			SUBTOTAL	\$63.37
5299	ESI ENERGY LLC ADDRESS ON FILE	0100213459	07/29/2015	\$51.12
			SUBTOTAL	\$51.12
5300	ESLICK, ANN WORDEN MUELLER 3449 S ZUNIS AVE TULSA, OK 74105-2726	0000001502030 0000001502326 0000001502579 0000001502823	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$49.44 \$41.79 \$41.92 \$48.52
			SUBTOTAL	\$181.67
5301	ESLINGER, PAMELA P.O. BOX 117 HAMMON, OK 73650	0000001502008 0000001502309	06/17/2015 07/22/2015	\$41.99 \$17.66
			SUBTOTAL	\$59.65
5302	ESLINGER, PAMELA ADDRESS ON FILE	0100217106	07/29/2015	\$68.57
			SUBTOTAL	\$68.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5303	EPELAND, EUGENE S AND BARBARA J ADDRESS ON FILE	0100214824	07/29/2015	\$67.46
			SUBTOTAL	\$67.46
5304	ESPERANZA RESOURCES CORP. ADDRESS ON FILE	E100198034 E100203500 E100220569	06/25/2015 07/25/2015 08/25/2015	\$286.68 \$186.35 \$145.72
			SUBTOTAL	\$618.75
5305	ESSARY, STANTON MARK ADDRESS ON FILE	0100208610	07/29/2015	\$24.78
			SUBTOTAL	\$24.78
5306	ESSARY, VICKI L ADDRESS ON FILE	0100208671	07/29/2015	\$18.02
			SUBTOTAL	\$18.02
5307	ESSIG, ELIZABETH J. LIPPMANN ADDRESS ON FILE	0100219024	07/29/2015	\$86.51
			SUBTOTAL	\$86.51
5308	ESTES, DANA JOEL ADDRESS ON FILE	0100216404	07/29/2015	\$86.76
			SUBTOTAL	\$86.76
5309	ESTES, DONALD R ADDRESS ON FILE	0100207129	07/25/2015	\$39.31
			SUBTOTAL	\$39.31
5310	ESTES, DONALD R & SHARON, JTS ADDRESS ON FILE	0100198240 0100203671 0100220702	06/25/2015 07/25/2015 08/25/2015	\$120.76 \$48.93 \$51.55
			SUBTOTAL	\$221.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5311	ESTES, DORRA DEE GRIM 502 W BROAD ST APT 309 FALLS CHURCH, VA 22046-3244	000000302421	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
5312	ESTES, GARY L ADDRESS ON FILE	0100201719 0100206962 0100223166	06/25/2015 07/25/2015 08/25/2015	\$184.58 \$180.40 \$207.70
			SUBTOTAL	\$572.68
5313	ESTES, GORDON E ADDRESS ON FILE	0100201720 0100206963 0100223167	06/25/2015 07/25/2015 08/25/2015	\$184.59 \$180.40 \$207.67
			SUBTOTAL	\$572.66
5314	ESTES, KIMBEL EUGENE ADDRESS ON FILE	0100216403	07/29/2015	\$86.75
			SUBTOTAL	\$86.75
5315	ESTES, RENE A ADDRESS ON FILE	0100210681	07/29/2015	\$25.73
			SUBTOTAL	\$25.73
5316	ESTES, SHARON KAY ADDRESS ON FILE	0100201760 0100207007 0100223194	06/25/2015 07/25/2015 08/25/2015	\$36.81 \$32.68 \$38.50
			SUBTOTAL	\$107.99
5317	ESTES, STACY KYLE ADDRESS ON FILE	0100216405	07/29/2015	\$86.75
			SUBTOTAL	\$86.75
5318	ETA FLAG ROYALTY TRUST ADDRESS ON FILE	0100201705 0100217669	06/25/2015 07/29/2015	\$164.79 \$52.80
			SUBTOTAL	\$217.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5319	ETCHISON, DONNA V. ADDRESS ON FILE	0100211781	07/29/2015	\$66.32
			SUBTOTAL	\$66.32
5320	ETCHISON, NATHAN YANCY ADDRESS ON FILE	0100216884	07/29/2015	\$95.41
			SUBTOTAL	\$95.41
5321	ETHEREDGE, CHRISTINE ADDRESS ON FILE	0100201145	06/25/2015	\$108.70
			SUBTOTAL	\$108.70
5322	ETHINGTON, FLORA M ADDRESS ON FILE	0100206452	07/25/2015	\$7,013.31
			SUBTOTAL	\$7,013.31
5323	ETTERBEEK, WALLACE A & SALLY M ADDRESS ON FILE	E100205322	07/25/2015	\$125.34
			SUBTOTAL	\$125.34
5324	ETTNER, BOB J. ADDRESS ON FILE	0100209320	07/29/2015	\$37.57
			SUBTOTAL	\$37.57
5325	ETZLER, JEAN MARIE ADDRESS ON FILE	E100197665 E100203144 E100220312	06/25/2015 07/25/2015 08/25/2015	\$459.06 \$607.02 \$564.05
			SUBTOTAL	\$1,630.13
5326	EUBANK, RAY H ADDRESS ON FILE	0100209124	07/29/2015	\$96.76
			SUBTOTAL	\$96.76
5327	EUBANKS INVESTMENTS LLC ADDRESS ON FILE	0100204589 0100221355	07/25/2015 08/25/2015	\$139.91 \$166.77
			SUBTOTAL	\$306.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5328	EUBANKS, BARBARA RUTH ADDRESS ON FILE	0100207344	07/25/2015	\$136.39
			SUBTOTAL	\$136.39
5329	EUBANKS, BOBBIE RUTH ADDRESS ON FILE	E100202141 E100207347	06/25/2015 07/25/2015	\$159.82 \$155.12
			SUBTOTAL	\$314.94
5330	EUBANKS, JUSTIN KENT ADDRESS ON FILE	0100211138	07/29/2015	\$71.68
			SUBTOTAL	\$71.68
5331	EUBANKS, LINDSEY DIANNE ADDRESS ON FILE	0100211156	07/29/2015	\$71.68
			SUBTOTAL	\$71.68
5332	EUBANKS, ROBERT TYSON ADDRESS ON FILE	0100207348	07/25/2015	\$136.40
			SUBTOTAL	\$136.40
5333	EURAMPEX INDUSTRIES, INC. ADDRESS ON FILE	0100218298	07/29/2015	\$11.92
			SUBTOTAL	\$11.92
5334	EUREKA RESOURCES L L C ADDRESS ON FILE	0100197653	06/25/2015	\$4,358.96
			SUBTOTAL	\$4,358.96
5335	EUSTICE REPORTING SERVICE CORP ADDRESS ON FILE	0100215865	07/29/2015	\$57.16
			SUBTOTAL	\$57.16
5336	EUSTICE, KEITH R ADDRESS ON FILE	0100215864	07/29/2015	\$57.16
			SUBTOTAL	\$57.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5337	EUSTICE, NANCY L ADDRESS ON FILE	0100215869	07/29/2015	\$57.16
			SUBTOTAL	\$57.16
5338	EUSTICE, SCOTT M ADDRESS ON FILE	0100215867	07/29/2015	\$57.16
			SUBTOTAL	\$57.16
5339	EUSTICE, SUSAN L ADDRESS ON FILE	0100215866	07/29/2015	\$57.16
			SUBTOTAL	\$57.16
5340	EUTEX FINANCE LTD ADDRESS ON FILE	0100217467	07/29/2015	\$15.67
			SUBTOTAL	\$15.67
5341	EVA ROYALTY COMPANY ADDRESS ON FILE	0100214927	07/29/2015	\$23.54
			SUBTOTAL	\$23.54
5342	EVANS OIL AND GAS, L.L.C. ADDRESS ON FILE	0100210249	07/29/2015	\$80.44
			SUBTOTAL	\$80.44
5343	EVANS TRUST OF JULY 31, 1996 ADDRESS ON FILE	0100198475	06/25/2015	\$252.81
		0100203871	07/25/2015	\$235.85
		0100220855	08/25/2015	\$228.09
			SUBTOTAL	\$716.75
5344	EVANS WELLS & LIVESTOCK PO BOX 104 BAGGS, WY 82321-0104	0002000243114	07/15/2015	\$1,000.00
			SUBTOTAL	\$1,000.00
5345	EVANS, ALICE A 58 RUBY LN CARSON CITY, NV 89706	0000000302824	08/26/2015	\$13,559.42
			SUBTOTAL	\$13,559.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5346	EVANS, ANDREW J II ADDRESS ON FILE	0100209397	07/29/2015	\$22.91
			SUBTOTAL	\$22.91
5347	EVANS, BECKY WILLIAMS ADDRESS ON FILE	0100218716	07/29/2015	\$40.92
			SUBTOTAL	\$40.92
5348	EVANS, BENJAMIN JERRY ADDRESS ON FILE	0100197353	06/25/2015	\$116.03
		0100202830	07/25/2015	\$107.46
		0100220058	08/25/2015	\$106.92
			SUBTOTAL	\$330.41
5349	EVANS, BETTY ADDRESS ON FILE	0100201928	06/25/2015	\$25.93
			SUBTOTAL	\$25.93
5350	EVANS, CLARENCE CLIFFORD LIFE ESTATE ADDRESS ON FILE	0100207677	07/25/2015	\$356.93
			SUBTOTAL	\$356.93
5351	EVANS, CLARIS ADDRESS ON FILE	0100215046	07/29/2015	\$97.01
			SUBTOTAL	\$97.01
5352	EVANS, G JILL ADDRESS ON FILE	E100197255	06/25/2015	\$126.47
		E100202746	07/25/2015	\$117.97
		E100219992	08/25/2015	\$114.02
			SUBTOTAL	\$358.46
5353	EVANS, GENEVIEVE ADDRESS ON FILE	0100217838	07/29/2015	\$22.69
			SUBTOTAL	\$22.69

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5354	EVANS, GENEVIEVE B. F/B/O ADDRESS ON FILE	0100217845	07/29/2015	\$19.58
			SUBTOTAL	\$19.58
5355	EVANS, HARRIET ELAINE & ELVIN F TRUST ADDRESS ON FILE	E100198541 E100203937 E100220901	06/25/2015 07/25/2015 08/25/2015	\$538.47 \$460.22 \$422.55
			SUBTOTAL	\$1,421.24
5356	EVANS, HENRY EVERETT ADDRESS ON FILE	0100209453	07/29/2015	\$54.16
			SUBTOTAL	\$54.16
5357	EVANS, JAMES L. ADDRESS ON FILE	0100216766	07/29/2015	\$57.14
			SUBTOTAL	\$57.14
5358	EVANS, KARL DEAN ADDRESS ON FILE	0100209455	07/29/2015	\$54.16
			SUBTOTAL	\$54.16
5359	EVANS, L DON & DAWN HOLMES RR 1 BOX 148 MTN VIEW, OK 73062-9751	0000001501954 0000001502263 0000001502515 0000001502763	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$6.21 \$4.97 \$5.03 \$0.84
			SUBTOTAL	\$17.05
5360	EVANS, LARRY D/B/A ROCK ISLAND PRODUCTION CO LLC 4539 E 108TH ST TULSA, OK 74137-6855	0000001502045	06/17/2015	\$64.19
			SUBTOTAL	\$64.19
5361	EVANS, LARRY D/B/A ADDRESS ON FILE	0100213665	07/29/2015	\$47.34
			SUBTOTAL	\$47.34

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5362	EVANS, LLOYD RICHARD ADDRESS ON FILE	0100209454	07/29/2015	\$54.16
			SUBTOTAL	\$54.16
5363	EVANS, LONNIE G. ADDRESS ON FILE	0100218549	07/29/2015	\$76.75
			SUBTOTAL	\$76.75
5364	EVANS, MARTY ADDRESS ON FILE	0100211991	07/29/2015	\$22.92
			SUBTOTAL	\$22.92
5365	EVANS, MELODY J. ADDRESS ON FILE	0100198973 0100212044	06/25/2015 07/29/2015	\$100.74 \$51.51
			SUBTOTAL	\$152.25
5366	EVANS, MICHAEL GLENN ADDRESS ON FILE	0100201041 0100206336	06/25/2015 07/25/2015	\$248.50 \$103.01
			SUBTOTAL	\$351.51
5367	EVANS, OWEN ADDRESS ON FILE	0100217986	07/29/2015	\$21.60
			SUBTOTAL	\$21.60
5368	EVANS, PATRICIA JANE MARITAL ADDRESS ON FILE	0100199082 0100212431	06/25/2015 07/29/2015	\$52.93 \$18.01
			SUBTOTAL	\$70.94
5369	EVANS, PATRICIA JEAN ADDRESS ON FILE	E100202831	07/25/2015	\$121.50
			SUBTOTAL	\$121.50
5370	EVANS, PAUL G ADDRESS ON FILE	0100209578	07/29/2015	\$43.17
			SUBTOTAL	\$43.17

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5371	EVANS, PAULA JEAN ADDRESS ON FILE	0100210727	07/29/2015	\$98.81
			SUBTOTAL	\$98.81
5372	EVANS, RANDALL O ADDRESS ON FILE	0100211995	07/29/2015	\$11.19
			SUBTOTAL	\$11.19
5373	EVANS, ROBERT H ADDRESS ON FILE	0100201178 0100206463 0100222791	06/25/2015 07/25/2015 08/25/2015	\$251.32 \$407.99 \$309.25
			SUBTOTAL	\$968.56
5374	EVANS, ROBERT PAUL ADDRESS ON FILE	0100210726	07/29/2015	\$98.82
			SUBTOTAL	\$98.82
5375	EVANS, ROBERT W ADDRESS ON FILE	0100213850	07/29/2015	\$13.05
			SUBTOTAL	\$13.05
5376	EVANS, RUBY ADDRESS ON FILE	0100202816	07/25/2015	\$190.24
			SUBTOTAL	\$190.24
5377	EVANS, THEORA L & ADDRESS ON FILE	0100200493 0100205772 0100222251	06/25/2015 07/25/2015 08/25/2015	\$326.00 \$327.04 \$358.15
			SUBTOTAL	\$1,011.19
5378	EVANS, TIMM R ADDRESS ON FILE	0100210645	07/29/2015	\$83.11
			SUBTOTAL	\$83.11
5379	EVANS, VERNON THAD ADDRESS ON FILE	0100210647	07/29/2015	\$83.11
			SUBTOTAL	\$83.11

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5380	EVEN DEN, MINA ADDRESS ON FILE	0100198505	06/25/2015	\$209.03
		0100203895	07/25/2015	\$224.69
		0100220875	08/25/2015	\$239.76
			SUBTOTAL	\$673.48
5381	EVERY, REX R ADDRESS ON FILE	0100212985	07/29/2015	\$92.07
			SUBTOTAL	\$92.07
5382	EVMC, LLC ADDRESS ON FILE	0100211865	07/29/2015	\$62.50
			SUBTOTAL	\$62.50
5383	EVOY, ANGELA MARIE ADDRESS ON FILE	0100219842	07/29/2015	\$95.34
			SUBTOTAL	\$95.34
5384	EWALD, BRADLEY ERVEN ADDRESS ON FILE	0100211743	07/29/2015	\$33.99
			SUBTOTAL	\$33.99
5385	EWALD, KEEVEN DEL ADDRESS ON FILE	0100211741	07/29/2015	\$33.99
			SUBTOTAL	\$33.99
5386	EWALD, RODEAN ADDRESS ON FILE	0100211742	07/29/2015	\$33.99
			SUBTOTAL	\$33.99
5387	EWART, KAREN SUE SCHLAEPFER ADDRESS ON FILE	0100217609	07/29/2015	\$15.67
			SUBTOTAL	\$15.67
5388	EWELL, JR, A BEN ADDRESS ON FILE	0100210407	07/29/2015	\$92.68
			SUBTOTAL	\$92.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5389	EWELL, RICHARD ADDRESS ON FILE	0100210408	07/29/2015	\$92.72
			SUBTOTAL	\$92.72
5390	EWING, BLAINE 2514 I'ON AVENUE SULLIVAN'S ISLAND, SC 29482	0000001501900	06/17/2015	\$1.60
		0000001502222	07/22/2015	\$2.58
		0000001502468	08/12/2015	\$0.88
		0000001502721	09/01/2015	\$2.09
			SUBTOTAL	\$7.15
5391	EWING, BLAINE ADDRESS ON FILE	0100212055	07/29/2015	\$37.80
			SUBTOTAL	\$37.80
5392	EWING, F. RICHARD ADDRESS ON FILE	0100211899	07/29/2015	\$16.59
			SUBTOTAL	\$16.59
5393	EWING, JASON Q. ADDRESS ON FILE	0100211648	07/29/2015	\$13.45
			SUBTOTAL	\$13.45
5394	EWING, MILTON ADDRESS ON FILE	0100217485	07/29/2015	\$80.75
			SUBTOTAL	\$80.75
5395	EWING, RAYMOND ADDRESS ON FILE	E100199765	06/25/2015	\$376.26
		E100205047	07/25/2015	\$404.44
		E100221708	08/25/2015	\$431.53
			SUBTOTAL	\$1,212.23
5396	EWING, ROBERT ADDRESS ON FILE	E100199767	06/25/2015	\$376.25
		E100205049	07/25/2015	\$404.43
		E100221710	08/25/2015	\$431.53
			SUBTOTAL	\$1,212.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5397	EWING, SUZANNE ADDRESS ON FILE	0100212056	07/29/2015	\$48.54
			SUBTOTAL	\$48.54
5398	EWING, THOMAS E. 270 WOLF BRANCH TRL CHERRY LOG, GA 30522-3380	0000001501901	06/17/2015	\$9.57
		0000001502223	07/22/2015	\$15.58
		0000001502469	08/12/2015	\$5.21
		0000001502722	09/01/2015	\$12.56
			SUBTOTAL	\$42.92
5399	EWING, THOMAS E. ADDRESS ON FILE	0100212057	07/29/2015	\$78.43
			SUBTOTAL	\$78.43
5400	EWING, WILLIAM ADDRESS ON FILE	0100199766	06/25/2015	\$376.25
		0100205048	07/25/2015	\$404.43
		0100221709	08/25/2015	\$431.53
			SUBTOTAL	\$1,212.21
5401	EWTON, VALYNDA A TRUST ADDRESS ON FILE	0100201180	06/25/2015	\$409.21
		0100206468	07/25/2015	\$480.68
		0100222794	08/25/2015	\$306.69
			SUBTOTAL	\$1,196.58
5402	EXCALIBUR ENERGY COMPANY ADDRESS ON FILE	0100201053	06/25/2015	\$3,087.73
		0100206347	07/25/2015	\$3,366.67
		0100222709	08/25/2015	\$3,692.10
			SUBTOTAL	\$10,146.50
5403	EXCALIBUR ENERGY COMPANY ADDRESS ON FILE	0100197384	06/25/2015	\$223.55
		0100202851	07/25/2015	\$210.22
		0100220074	08/25/2015	\$202.25
			SUBTOTAL	\$636.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5404	EXCALIBUR RESOURCES LLC 12222 MERIT DR STE 1150 DALLAS, TX 75251-2333	0002000242697	07/08/2015	\$266.14
			SUBTOTAL	\$266.14
5405	EXCALIBUR RESOURCES LLC ADDRESS ON FILE	0100202602	06/25/2015	\$146.33
		0100207770	07/25/2015	\$139.34
		0100223721	08/25/2015	\$139.93
			SUBTOTAL	\$425.60
5406	EXCEL ENERGY RESOURCES LLC 10006 E 97TH PL N OWASSO, OK 74055-6767	0002000244892	08/20/2015	\$7,987.50
		0002000245036	08/26/2015	\$7,776.56
		0002000245444	09/01/2015	\$17,100.00
			SUBTOTAL	\$32,864.06
5407	EXCELSIOR EXPLORATION CORP. ADDRESS ON FILE	0100207467	07/25/2015	\$150.75
			SUBTOTAL	\$150.75
5408	EXCO INC. ADDRESS ON FILE	0100208171	07/29/2015	\$13.27
			SUBTOTAL	\$13.27
5409	EXGO, LTD ADDRESS ON FILE	0100197906	06/25/2015	\$115.12
		0100209010	07/29/2015	\$15.66
			SUBTOTAL	\$130.78
5410	EXOK, INC ADDRESS ON FILE	0100201679	06/25/2015	\$135.33
		0100206921	07/25/2015	\$143.21
		0100223136	08/25/2015	\$127.21
			SUBTOTAL	\$405.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5411	EXPERIAN PO BOX 881971 LOS ANGELES, CA 90088-1971	0002000241880	06/17/2015	\$272.51
		0002000243493	07/22/2015	\$212.24
		0002000245240	08/26/2015	\$407.52
		SUBTOTAL		\$892.27
5412	EXPERIAN MARKETING SOLUTIONS INC EXPERIAN QAS 21221 NETWORK PL CHICAGO, MA 60673-1212	0002000245325	09/01/2015	\$5,137.27
		SUBTOTAL		\$5,137.27
5413	EXPLORATION FUNDS INC. ADDRESS ON FILE	0100202122	06/25/2015	\$105.56
		SUBTOTAL		\$105.56
5414	EXTERRAN ENERGY SOLUTIONS LP PO BOX 201160 DALLAS, TX 75320-1160	P_2015-06-17	06/17/2015	\$29,176.16
		P_2015-06-24	06/24/2015	\$75,088.98
		P_2015-07-01	07/01/2015	\$11,061.11
		P_2015-07-08	07/08/2015	\$204,865.27
		P_2015-07-15	07/15/2015	\$38,279.39
		P_2015-07-22	07/22/2015	\$105,143.05
		P_2015-07-29	07/29/2015	\$1,802.84
		P_2015-08-05	08/05/2015	\$263.32
		P_2015-08-12	08/12/2015	\$278,312.48
		P_2015-08-19	08/19/2015	\$3,062.97
		P_2015-08-26	08/26/2015	\$41,657.40
		P_2015-09-01	09/01/2015	\$91,736.05
		0002000245774	09/02/2015	\$15,000.00
		SUBTOTAL		\$895,449.02
		5415	EXXON CORPORATION ADDRESS ON FILE	0100197849
0100208879	07/29/2015			\$54.97
SUBTOTAL				\$278.86
5416	EXXONMOBIL CORPORATION ADDRESS ON FILE	0100201146	06/25/2015	\$12,992.96
		0100206432	07/25/2015	\$6,796.23
		0100222776	08/25/2015	\$7,462.34
		SUBTOTAL		\$27,251.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5417	EXXONMOBIL CORPORATION ADDRESS ON FILE	0100200754	06/25/2015	\$1,326.69
		0100206067	07/25/2015	\$1,329.15
		0100222492	08/25/2015	\$1,340.30
		SUBTOTAL		
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5418	EYSTER, CURT ADDRESS ON FILE	0100218867	07/29/2015	\$40.40
		SUBTOTAL		
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5419	EYSTER, KAREN A ADDRESS ON FILE	0100210628	07/29/2015	\$62.97
		SUBTOTAL		
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5420	EYSTER, MELVIN ADDRESS ON FILE	0100218862	07/29/2015	\$94.67
		SUBTOTAL		
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5421	EYSTER, ROBERT ADDRESS ON FILE	0100207378	07/25/2015	\$192.41
		SUBTOTAL		
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5422	EZELL, BARRY ADDRESS ON FILE	0100211638	07/29/2015	\$29.37
		SUBTOTAL		
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5423	EZELL, CALLIE SYNAR ADDRESS ON FILE	0100204808	07/25/2015	\$1,282.67
		0100221529	08/25/2015	\$290.89
		SUBTOTAL		
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5424	EZELL, DEBRA A. ADDRESS ON FILE	0100211639	07/29/2015	\$54.95
		SUBTOTAL		
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5425	EZELL, ELIZABETH ANNE ADDRESS ON FILE	0100214169	07/29/2015	\$29.82
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5426	EZELLE, JACK B. ADDRESS ON FILE	0100210230	07/29/2015	\$12.01
			SUBTOTAL	\$12.01
5427	F B FORD LLD ADDRESS ON FILE	0100204797	07/25/2015	\$106.90
			SUBTOTAL	\$106.90
5428	F HOWARD WALSH JR AGENCY LTD ADDRESS ON FILE	0100201107 0100206404 0100222751	06/25/2015 07/25/2015 08/25/2015	\$521.85 \$488.91 \$625.38
			SUBTOTAL	\$1,636.14
5429	F L DUNN III INVESTMENTS LLC ADDRESS ON FILE	0100215077	07/29/2015	\$61.42
			SUBTOTAL	\$61.42
5430	F M M TRUST #2024050 ADDRESS ON FILE	0100199617 0100204916 0100221612	06/25/2015 07/25/2015 08/25/2015	\$354.31 \$264.72 \$288.51
			SUBTOTAL	\$907.54
5431	F. P. SCHONWALD CO. ADDRESS ON FILE	0100199418 0100204752	06/25/2015 07/25/2015	\$177.86 \$107.64
			SUBTOTAL	\$285.50
5432	F/B/O BOHLMANN, JONATHAN ADDRESS ON FILE	0100217846	07/29/2015	\$19.58
			SUBTOTAL	\$19.58
5433	FACTSET RESEARCH SYSTEMS INC PO BOX 414756 BOSTON, MA 02241-4756	0002000242279 0002000243530 0002000244915 5101700258JO	07/01/2015 07/29/2015 08/26/2015 09/15/2015	\$6,333.35 \$6,333.35 \$6,333.35 \$6,333.35
			SUBTOTAL	\$25,333.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5434	FADRIQUE TRUST ADDRESS ON FILE	0100217783	07/29/2015	\$72.03
			SUBTOTAL	\$72.03
5435	FAGALA, JERRY L. ADDRESS ON FILE	0100211693	07/29/2015	\$53.09
			SUBTOTAL	\$53.09
5436	FAGALA, TERRY L. ADDRESS ON FILE	0100211692	07/29/2015	\$56.11
			SUBTOTAL	\$56.11
5437	FAGAN, JESSE DEARL & ELLA GERTRUDE ADDRESS ON FILE	0100200679	06/25/2015	\$196.29
		0100205965	07/25/2015	\$198.20
		0100222412	08/25/2015	\$206.09
			SUBTOTAL	\$600.58
5438	FAGERLAND, JEAN ADDRESS ON FILE	0100200970	06/25/2015	\$537.20
		0100206262	07/25/2015	\$660.16
		0100222643	08/25/2015	\$622.02
			SUBTOTAL	\$1,819.38
5439	FAGERLAND, TAMMY ADDRESS ON FILE	E100200120	06/25/2015	\$4,607.94
		E100205392	07/25/2015	\$4,740.65
		E100221964	08/25/2015	\$3,773.45
			SUBTOTAL	\$13,122.04
5440	FAGG, JOHN P. ADDRESS ON FILE	E100212075	07/29/2015	\$23.48
			SUBTOTAL	\$23.48
5441	FAILLA, CAROL S. ADDRESS ON FILE	0100214796	07/29/2015	\$13.45
			SUBTOTAL	\$13.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5442	FAIR OIL, LTD PO BOX 689 TYLER, TX 75710	0002000242747	07/08/2015	\$2,505.77
		0002000244465	08/12/2015	\$1,753.23
		P_2015-09-09	09/09/2015	\$1,678.28
		SUBTOTAL		\$5,937.28
5443	FAIRBANKS, BERNARDINE ADDRESS ON FILE	0100208691	07/29/2015	\$82.52
		SUBTOTAL		\$82.52
5444	FAIRCHILD, DARYL DUANE ADDRESS ON FILE	0100219851	07/29/2015	\$13.36
		SUBTOTAL		\$13.36
5445	FAIRCHILD, WILEY FAMILY TRUST ADDRESS ON FILE	0100212059	07/29/2015	\$37.43
		SUBTOTAL		\$37.43
5446	FAIRCHILD-WINDHAM ADDRESS ON FILE	0100212058	07/29/2015	\$40.40
		SUBTOTAL		\$40.40
5447	FAIRFAX OIL COMPANY ADDRESS ON FILE	0100202028	06/25/2015	\$140.28
		0100207241	07/25/2015	\$301.23
		0100223356	08/25/2015	\$307.92
		SUBTOTAL		\$749.43
5448	FAIRFIELD ENERGY LLC ADDRESS ON FILE	0100214593	07/29/2015	\$12.20
		SUBTOTAL		\$12.20
5449	FAIRHAIR FAMILY LIMITED PTSP ADDRESS ON FILE	0100209649	07/29/2015	\$36.51
		SUBTOTAL		\$36.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5450	FAIRWAY ENERGY LLC ADDRESS ON FILE	0100198414	06/25/2015	\$172.29
		0100203821	07/25/2015	\$151.42
		0100220812	08/25/2015	\$181.87
		SUBTOTAL		\$505.58
5451	FAIRWAY EXPLORATION LLC ADDRESS ON FILE	0100200385	06/25/2015	\$3,891.63
		0100205664	07/25/2015	\$4,143.92
		0100222161	08/25/2015	\$3,949.43
		SUBTOTAL		\$11,984.98
5452	FAIRWAY LABORATORIES INC PO BOX 1925 ALTOONA, PA 16603-1925	0002000241905	06/24/2015	\$1,105.00
		SUBTOTAL		\$1,105.00
5453	FAIRWAY MINERALS COMPANY ADDRESS ON FILE	E100201278	06/25/2015	\$499.27
		E100206561	07/25/2015	\$459.30
		E100222875	08/25/2015	\$439.27
		SUBTOTAL		\$1,397.84
5454	FAIRWAY RESOURCES, INC. ADDRESS ON FILE	0100202127	06/25/2015	\$124.97
		0100207336	07/25/2015	\$234.40
		0100223409	08/25/2015	\$123.97
		SUBTOTAL		\$483.34
5455	FAITH RESOURCES, INC. ADDRESS ON FILE	0100210656	07/29/2015	\$49.55
		SUBTOTAL		\$49.55
5456	FALCONER ENERGY JT VENTURE1988 ADDRESS ON FILE	0100217242	07/29/2015	\$98.00
		0100223039	08/25/2015	\$459.80
		SUBTOTAL		\$557.80
5457	FALCONER FAMILY MINERAL TRUST ADDRESS ON FILE	0100211700	07/29/2015	\$71.33
		SUBTOTAL		\$71.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5458	FALCONER, BETTY R TRUST ADDRESS ON FILE	0100212810	07/29/2015	\$71.33
			SUBTOTAL	\$71.33
5459	FALCONER, HELEN MARIE ADDRESS ON FILE	0100212827	07/29/2015	\$51.22
			SUBTOTAL	\$51.22
5460	FALEN, JOSHTINE ADDRESS ON FILE	0100214042	07/29/2015	\$92.40
			SUBTOTAL	\$92.40
5461	FALKENSTEIN, KATHY ADDRESS ON FILE	0100210200	07/29/2015	\$12.56
			SUBTOTAL	\$12.56
5462	FALL RIVER RESOURCES, INC. ADDRESS ON FILE	0100198554 0100210811	06/25/2015 07/29/2015	\$117.79 \$31.13
			SUBTOTAL	\$148.92
5463	FAMILY TREE CORPORATION ADDRESS ON FILE	0100207305	07/25/2015	\$106.27
			SUBTOTAL	\$106.27
5464	FAMILY, BURCKHALTER TRUST ADDRESS ON FILE	0100201511 0100206778	06/25/2015 07/25/2015	\$124.03 \$121.09
			SUBTOTAL	\$245.12
5465	FAMILY, CASTENS TRUST ADDRESS ON FILE	0100214285	07/29/2015	\$75.51
			SUBTOTAL	\$75.51
5466	FAMILY, DAVIS TRUST ADDRESS ON FILE	0100201111 0100206407 0100222754	06/25/2015 07/25/2015 08/25/2015	\$2,616.55 \$3,134.80 \$3,720.92
			SUBTOTAL	\$9,472.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5467	FAMILY, THE MUZNY TRUST DATED ADDRESS ON FILE	0100200041	06/25/2015	\$254.96
		0100205308	07/25/2015	\$149.31
		0100221891	08/25/2015	\$152.77
		SUBTOTAL		\$557.04
5468	FANCHER, DAWNA R ADDRESS ON FILE	0100214778	07/29/2015	\$88.55
		SUBTOTAL		\$88.55
5469	FANGMAN, TAMI ADDRESS ON FILE	0100215949	07/29/2015	\$26.39
		SUBTOTAL		\$26.39
5470	FARABOUGH, GARY W, ADDRESS ON FILE	0100217322	07/29/2015	\$86.77
		SUBTOTAL		\$86.77
5471	FARHA, CLAY T FAMILY TRUST ADDRESS ON FILE	0100214080	07/29/2015	\$49.67
		SUBTOTAL		\$49.67
5472	FARIA, SHERIAN K ADDRESS ON FILE	0100205237	07/25/2015	\$102.97
		SUBTOTAL		\$102.97
5473	FARISH, MARGARET C ADDRESS ON FILE	0100209619	07/29/2015	\$23.72
		SUBTOTAL		\$23.72
5474	FARISS, E. A., ESTATE OF ADDRESS ON FILE	0100201318	06/25/2015	\$104.09
		0100216675	07/29/2015	\$19.75
		SUBTOTAL		\$123.84
5475	FARISS, IRA M & FINCEL V, JT REV TR ADDRESS ON FILE	0100202334	06/25/2015	\$117.63
		0100219222	07/29/2015	\$55.09
		SUBTOTAL		\$172.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5476	FARISS, LAUREN ADDRESS ON FILE	0100201311	06/25/2015	\$1,175.30
		0100206590	07/25/2015	\$1,090.99
		0100222897	08/25/2015	\$1,159.24
			SUBTOTAL	\$3,425.53
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5477	FARISS, ROBETHA ADDRESS ON FILE	0100216652	07/29/2015	\$86.96
			SUBTOTAL	\$86.96
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5478	FARISS, TEDDY L. ADDRESS ON FILE	0100201310	06/25/2015	\$608.37
		0100206589	07/25/2015	\$562.72
		0100222896	08/25/2015	\$608.18
			SUBTOTAL	\$1,779.27
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5479	FARM CREDIT OF WESTERN ADDRESS ON FILE	0100204218	07/25/2015	\$111.58
			SUBTOTAL	\$111.58
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5480	FARMER, DENNIS WAYNE LIFE EST ADDRESS ON FILE	0100199994	06/25/2015	\$443.75
		0100205269	07/25/2015	\$413.07
		0100221863	08/25/2015	\$450.09
			SUBTOTAL	\$1,306.91
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5481	FARMER, EULA B TRUSTEE ADDRESS ON FILE	0100199129	06/25/2015	\$31.71
		0100212555	07/29/2015	\$15.59
			SUBTOTAL	\$47.30
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5482	FARMER, FRANCIS ADDRESS ON FILE	0100216733	07/29/2015	\$46.31
			SUBTOTAL	\$46.31
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5483	FARMER, JAMES & CAROLYN ADDRESS ON FILE	0100211617	07/29/2015	\$37.32
			SUBTOTAL	\$37.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5484	FARMER, JON S ADDRESS ON FILE	0100205544	07/25/2015	\$324.67
			SUBTOTAL	\$324.67
5485	FARMER, LILA I TR UTA 40647 ADDRESS ON FILE	0100215391	07/29/2015	\$31.63
			SUBTOTAL	\$31.63
5486	FARMER, MARY F. ADDRESS ON FILE	E100207937	07/29/2015	\$20.95
			SUBTOTAL	\$20.95
5487	FARMER, NANCY ADDRESS ON FILE	0100211460	07/29/2015	\$73.12
			SUBTOTAL	\$73.12
5488	FARMER, PATRICIA I ADDRESS ON FILE	0100200277	06/25/2015	\$157.56
		0100205542	07/25/2015	\$491.65
		0100222080	08/25/2015	\$177.28
			SUBTOTAL	\$826.49
5489	FARMER, PATRICK A. ADDRESS ON FILE	0100217570	07/29/2015	\$12.04
			SUBTOTAL	\$12.04
5490	FARMER, STEVE ADDRESS ON FILE	0100216855	07/29/2015	\$18.60
			SUBTOTAL	\$18.60
5491	FARMER, TIMOTHY ADDRESS ON FILE	0100205543	07/25/2015	\$324.67
			SUBTOTAL	\$324.67
5492	FARMER, TYSON DON & MANDY KAY ADDRESS ON FILE	0100200004	06/25/2015	\$450.02
		0100205276	07/25/2015	\$418.88
		0100221872	08/25/2015	\$456.42
			SUBTOTAL	\$1,325.32

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5493	FARMER, VIRGIL D ADDRESS ON FILE	0100205236	07/25/2015	\$102.97
			SUBTOTAL	\$102.97
5494	FARMER, WALLACE FLOYD ADDRESS ON FILE	0100216905	07/29/2015	\$46.29
			SUBTOTAL	\$46.29
5495	FARMERS ROYALTY COMPANY ADDRESS ON FILE	0100198767	06/25/2015	\$17,980.37
		0100204140	07/25/2015	\$15,880.79
		0100221048	08/25/2015	\$18,206.73
			SUBTOTAL	\$52,067.89
5496	FARMERS ROYALTY COMPANY 3829 N CLASSEN BLVD STE 101 OKLAHOMA CITY, OK 73118	0002000245009	08/26/2015	\$16,513.63
			SUBTOTAL	\$16,513.63
5497	FARMERS ROYALTY POOL ADDRESS ON FILE	0100201505	06/25/2015	\$1,518.33
		0100206769	07/25/2015	\$1,391.46
		0100223024	08/25/2015	\$2,248.27
			SUBTOTAL	\$5,158.06
5498	FARMERS UNION COOPERATIVE ADDRESS ON FILE	0100217703	07/29/2015	\$18.68
			SUBTOTAL	\$18.68
5499	FARMERS UNITED COOPERATIVE ADDRESS ON FILE	0100199430	06/25/2015	\$2,008.33
		0100204763	07/25/2015	\$1,510.94
		0100221489	08/25/2015	\$1,151.46
			SUBTOTAL	\$4,670.73
5500	FARMINGTON FIRE EXTINGUISHER SALES & SERVICE INC 6007 E MAIN ST FARMINGTON, NM 87402-3025	0002000245215	08/26/2015	\$1,191.37
		0002000245705	09/01/2015	\$1,811.57
			SUBTOTAL	\$3,002.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5501	FARMS, ROBERTS ADDRESS ON FILE	0100223147	08/25/2015	\$153.93
			SUBTOTAL	\$153.93
5502	FARRINGTON, LAWRENCE ADDRESS ON FILE	0100211521	07/29/2015	\$72.17
			SUBTOTAL	\$72.17
5503	FARRIS RANCH INC. ADDRESS ON FILE	0100201528	06/25/2015	\$483.07
		0100206790	07/25/2015	\$321.47
		0100223038	08/25/2015	\$507.33
			SUBTOTAL	\$1,311.87
5504	FARRIS, JIM L ADDRESS ON FILE	0100198756	06/25/2015	\$127.77
		0100211448	07/29/2015	\$84.04
		0100221039	08/25/2015	\$132.57
			SUBTOTAL	\$344.38
5505	FARRIS, JIMMY LAWRENCE ADDRESS ON FILE	0100202473	06/25/2015	\$139.46
		0100219445	07/29/2015	\$37.34
			SUBTOTAL	\$176.80
5506	FARRIS, JOE ADDRESS ON FILE	0100198757	06/25/2015	\$127.77
		0100211449	07/29/2015	\$84.04
		0100221040	08/25/2015	\$132.57
			SUBTOTAL	\$344.38
5507	FARRIS, JOE MARTIN ADDRESS ON FILE	0100202472	06/25/2015	\$139.46
		0100219444	07/29/2015	\$37.34
			SUBTOTAL	\$176.80
5508	FARRIS, RICHARD L & ADDRESS ON FILE	0100212902	07/29/2015	\$26.14
			SUBTOTAL	\$26.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5509	FARROW, SEDRA JEAN ADDRESS ON FILE	0100207152	07/25/2015	\$152.19
			SUBTOTAL	\$152.19
5510	FARWELL, OGA MAE & JESSE BROTHERTON SR JT DAVIS CREEK ROUTE BOX 130 WEST PLAINS, MO 65775	0002000243919	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
5511	FASKEN FOUNDATION ADDRESS ON FILE	0100206791	07/25/2015	\$102.88
			SUBTOTAL	\$102.88
5512	FASSETT FAMILY ADDRESS ON FILE	E100199549 E100204857 E100221572	06/25/2015 07/25/2015 08/25/2015	\$1,673.04 \$1,694.71 \$1,762.77
			SUBTOTAL	\$5,130.52
5513	FASSETT, JACK WM QUAL DOM TR UW ADDRESS ON FILE	0100197732 0100203196 0100220359	06/25/2015 07/25/2015 08/25/2015	\$304.23 \$308.14 \$320.53
			SUBTOTAL	\$932.90
5514	FASSETT, MARY B - HARVEY - PARTNERSHIP LLLP ADDRESS ON FILE	E100199922 E100205195 E100221808	06/25/2015 07/25/2015 08/25/2015	\$836.55 \$847.39 \$881.35
			SUBTOTAL	\$2,565.29
5515	FASSETT, MARY B LIVING TRUST ADDRESS ON FILE	E100199921 E100205194 E100221807	06/25/2015 07/25/2015 08/25/2015	\$836.55 \$847.40 \$881.34
			SUBTOTAL	\$2,565.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5516	FASTENAL COMPANY PO BOX 978 WINONA, MN 55987-0978	0002000244265	08/12/2015	\$170.56
		0002000245305	09/01/2015	\$38.83
			SUBTOTAL	\$209.39
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5517	FATHER FLANAGANS BOYS TOWN ADDRESS ON FILE	0100218966	07/29/2015	\$20.75
			SUBTOTAL	\$20.75
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5518	FATZER, SHELEA DYANE CASTOR ADDRESS ON FILE	0100201722	06/25/2015	\$3,201.65
		0100206964	07/25/2015	\$3,473.56
		0100223168	08/25/2015	\$4,764.16
			SUBTOTAL	\$11,439.37
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5519	FAUBION, JOAN HALL REVOCABLE TR ADDRESS ON FILE	0100212214	07/29/2015	\$96.27
			SUBTOTAL	\$96.27
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5520	FAUGHT, KELLY ADDRESS ON FILE	0100199151	06/25/2015	\$102.89
			SUBTOTAL	\$102.89
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5521	FAULCONER, CHARLOTTE K. ADDRESS ON FILE	0100211528	07/29/2015	\$11.34
			SUBTOTAL	\$11.34
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5522	FAULKNER, CINDY L. ADDRESS ON FILE	0100197978	06/25/2015	\$40.19
		0100203445	07/25/2015	\$42.07
		0100220538	08/25/2015	\$45.74
			SUBTOTAL	\$128.00
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5523	FAULKNER, HATTIE L. ADDRESS ON FILE	0100211279	07/29/2015	\$20.03
			SUBTOTAL	\$20.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5524	FAULKNER, JAMES MILES III ADDRESS ON FILE	0100212573	07/29/2015	\$75.31
			SUBTOTAL	\$75.31
5525	FAULKNER, JERRY & FAULKNER, JULIA H/W JTWROS ADDRESS ON FILE	0100209731	07/29/2015	\$79.63
			SUBTOTAL	\$79.63
5526	FAULKNER, JOHN ADDRESS ON FILE	0100219604	07/29/2015	\$48.22
			SUBTOTAL	\$48.22
5527	FAULKNER, MARY H ADDRESS ON FILE	0100213415	07/29/2015	\$28.62
			SUBTOTAL	\$28.62
5528	FAULKNER, MARY KATHLEEN ADDRESS ON FILE	0100202057	06/25/2015	\$100.15
			SUBTOTAL	\$100.15
5529	FAWVER, KAY A. ADDRESS ON FILE	0100203468	07/25/2015	\$107.03
			SUBTOTAL	\$107.03
5530	FAY, SHARLA DAWN KLEIN ADDRESS ON FILE	0100215798	07/29/2015	\$56.47
			SUBTOTAL	\$56.47
5531	FAYOS, ZETTA A. ADDRESS ON FILE	0100208767	07/29/2015	\$67.40
			SUBTOTAL	\$67.40
5532	FCM OF TEXAS LLC ADDRESS ON FILE	0100212443	07/29/2015	\$80.34
			SUBTOTAL	\$80.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5533	FCX OIL & GAS ADDRESS ON FILE	0100201088	06/25/2015	\$2,205.66
		0100206380	07/25/2015	\$2,172.25
		0100222733	08/25/2015	\$2,238.11
		SUBTOTAL		
5534	FEAGIN PARTNERSHIP ADDRESS ON FILE	0100199491	06/25/2015	\$211.56
		0100213409	07/29/2015	\$49.85
		SUBTOTAL		
5535	FEAGIN, LINDA S ADDRESS ON FILE	0100202132	06/25/2015	\$211.54
		0100218759	07/29/2015	\$49.85
		SUBTOTAL		
5536	FEALK, FRANCI G. ADDRESS ON FILE	0100217086	07/29/2015	\$58.68
		SUBTOTAL		
5537	FEALK, LOUISE PEARL ADDRESS ON FILE	0100217087	07/29/2015	\$58.68
		SUBTOTAL		
5538	FEARS, GEORGE E. TRUSTEE ADDRESS ON FILE	0100217112	07/29/2015	\$50.34
		SUBTOTAL		
5539	FEATHERSTON, H. JOE ADDRESS ON FILE	0100216848	07/29/2015	\$20.85
		SUBTOTAL		
5540	FEATHERSTON, MARY LOU ESTATE ADDRESS ON FILE	0100215821	07/29/2015	\$19.48
		SUBTOTAL		
5541	FEDERER, ALICE G REVOCABLE TR ADDRESS ON FILE	E100216221	07/29/2015	\$75.08
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5542	FEDEX PO BOX 660481 DALLAS, TX 75266-0481			
		0002000241709	06/17/2015	\$48.16
		0002000241710	06/17/2015	\$42.93
		0002000241711	06/17/2015	\$139.52
		0002000241712	06/17/2015	\$8.52
		0002000241713	06/17/2015	\$4.32
		0002000241714	06/17/2015	\$4.90
		0002000241715	06/17/2015	\$14.21
		0002000241716	06/17/2015	\$62.22
		0002000241717	06/17/2015	\$14.40
		0002000241718	06/17/2015	\$11.69
		0002000241719	06/17/2015	\$14.49
		0002000241720	06/17/2015	\$213.76
		0002000241721	06/17/2015	\$20.05
		0002000241722	06/17/2015	\$14.21
		0002000241723	06/17/2015	\$153.96
		0002000241724	06/17/2015	\$29.95
		0002000241725	06/17/2015	\$82.39
		0002000241726	06/17/2015	\$14.49
		0002000241727	06/17/2015	\$593.71
		0002000241728	06/17/2015	\$216.22
		0002000241729	06/17/2015	\$159.27
		0002000242046	06/24/2015	\$32.65
		0002000242047	06/24/2015	\$402.43
		0002000242048	06/24/2015	\$324.97
		0002000242049	06/24/2015	\$29.88
		0002000242050	06/24/2015	\$6.66
		0002000243022	07/15/2015	\$50.16
		0002000243023	07/15/2015	\$7.55
		0002000243024	07/15/2015	\$17.51
		0002000243025	07/15/2015	\$16.83
		0002000243026	07/15/2015	\$14.86
		0002000243027	07/15/2015	\$167.25
		0002000243339	07/22/2015	\$59.79
		0002000243685	07/29/2015	\$129.12
		0002000243686	07/29/2015	\$25.48
		0002000243687	07/29/2015	\$18.85
		0002000243688	07/29/2015	\$272.37
		0002000243689	07/29/2015	\$150.34
		0002000243690	07/29/2015	\$23.76
		0002000243691	07/29/2015	\$275.63
		0002000244413	08/12/2015	\$91.11
		0002000244414	08/12/2015	\$445.18
		0002000245073	08/26/2015	\$12.00
		0002000245074	08/26/2015	\$28.38
		0002000245075	08/26/2015	\$79.62
		0002000245076	08/26/2015	\$14.42
		0002000245077	08/26/2015	\$193.34
		0002000245078	08/26/2015	\$199.26
		0002000245079	08/26/2015	\$257.04
		0002000245080	08/26/2015	\$246.00
		0002000245491	09/01/2015	\$7.40
		Y_2015-09-14	09/14/2015	\$476.64
			SUBTOTAL	\$5,939.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5543	FEDEX PO BOX 94515 PALATINE, IL 60094-4515			
		0002000241610	06/17/2015	\$882.13
		0002000241948	06/24/2015	\$40.23
		0002000242270	06/30/2015	\$129.27
		0002000242932	07/15/2015	\$82.69
		0002000243562	07/29/2015	\$165.29
		0002000244285	08/12/2015	\$84.16
		0002000244656	08/19/2015	\$27.54
		0002000244962	08/26/2015	\$31.52
		0002000245322	09/01/2015	\$197.41
		Y_2015-09-14	09/14/2015	\$108.10
			SUBTOTAL	\$1,748.34
5544	FELCO INC ADDRESS ON FILE			
		0100218133	07/29/2015	\$95.02
			SUBTOTAL	\$95.02
5545	FELIX ENERGY LLC 1530 16TH ST STE 500 DENVER, CO 80202-1467			
		0002000245254	09/01/2015	\$76,774.61
			SUBTOTAL	\$76,774.61
5546	FELL OIL & GAS LLP ADDRESS ON FILE			
		0100203329	07/25/2015	\$167.02
			SUBTOTAL	\$167.02
5547	FELL, JANE ANN ADDRESS ON FILE			
		0100208888	07/29/2015	\$94.95
			SUBTOTAL	\$94.95
5548	FELL, MELISSA B ADDRESS ON FILE			
		0100208636	07/29/2015	\$95.02
			SUBTOTAL	\$95.02
5549	FELTON, BOB & JOANN JT REV TR ADDRESS ON FILE			
		0100209570	07/29/2015	\$11.08
			SUBTOTAL	\$11.08
5550	FELTON, JASON KYLE TRUST ADDRESS ON FILE			
		0100208211	07/29/2015	\$12.02
			SUBTOTAL	\$12.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5551	FELTS, ROGER D INHERITANCE TRUST ADDRESS ON FILE	E100219490	07/29/2015	\$30.49
			SUBTOTAL	\$30.49
5552	FENDER, DAVID M. ADDRESS ON FILE	0100211968	07/29/2015	\$25.68
			SUBTOTAL	\$25.68
5553	FENDER, DAVID M. ADDRESS ON FILE	0100211969	07/29/2015	\$15.14
			SUBTOTAL	\$15.14
5554	FENDER, JR., HARRIS R. ADDRESS ON FILE	E100211966	07/29/2015	\$25.68
			SUBTOTAL	\$25.68
5555	FENDER, JR., HARRIS R. ADDRESS ON FILE	E100211967	07/29/2015	\$15.14
			SUBTOTAL	\$15.14
5556	FENDER, MAE ADDRESS ON FILE	0100218572	07/29/2015	\$13.43
			SUBTOTAL	\$13.43
5557	FENDER, WILMA JUNE ADDRESS ON FILE	0100199296	06/25/2015	\$100.98
			SUBTOTAL	\$100.98
5558	FENELON, BRIAN T. ADDRESS ON FILE	0100217220	07/29/2015	\$72.86
			SUBTOTAL	\$72.86
5559	FENERGY LLC ADDRESS ON FILE	0100199664	06/25/2015	\$397.12
		0100204961	07/25/2015	\$401.30
		0100221641	08/25/2015	\$446.36
			SUBTOTAL	\$1,244.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5560	FENNELL, PATRICIA B LIV TR DTD 1/23 ADDRESS ON FILE	0100219606	07/29/2015	\$78.22
			SUBTOTAL	\$78.22
5561	FENNELL, SHEENA 5702 AKSARBEN DR WINDSOR, CO 80550-7070	0002000245620	09/01/2015	\$200.00
			SUBTOTAL	\$200.00
5562	FENNELL, WILLIAM R. TRUST ADDRESS ON FILE	0100216671	07/29/2015	\$94.72
			SUBTOTAL	\$94.72
5563	FENNER, JAMES H. ADDRESS ON FILE	0100208289	07/29/2015	\$11.80
			SUBTOTAL	\$11.80
5564	FENSTER, LOUIS Z LIVING TRUST ADDRESS ON FILE	0100204459	07/25/2015	\$103.69
			SUBTOTAL	\$103.69
5565	FEREBEE, DAVID M ADDRESS ON FILE	E100199195 E100204540 E100221328	06/25/2015 07/25/2015 08/25/2015	\$347.19 \$248.87 \$260.04
			SUBTOTAL	\$856.10
5566	FEREBEE, JOHN E ADDRESS ON FILE	E100199196 E100204541 E100221329	06/25/2015 07/25/2015 08/25/2015	\$347.19 \$248.88 \$260.05
			SUBTOTAL	\$856.12
5567	FEREBEE, LEQUINNE ADDRESS ON FILE	E100199197 E100204542 E100221330	06/25/2015 07/25/2015 08/25/2015	\$347.20 \$248.87 \$260.04
			SUBTOTAL	\$856.11

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5568	FERGERSON, GERALD R TRUST ADDRESS ON FILE	0100214352	07/29/2015	\$32.88
			SUBTOTAL	\$32.88
5569	FERGESON, THEODORE M ADDRESS ON FILE	0100218205	07/29/2015	\$10.93
			SUBTOTAL	\$10.93
5570	FERGUSON, ALICE A. KRAUS ADDRESS ON FILE	0100209550	07/29/2015	\$28.39
			SUBTOTAL	\$28.39
5571	FERGUSON, BARBARA RAE & ADDRESS ON FILE	0100209803	07/29/2015	\$31.53
			SUBTOTAL	\$31.53
5572	FERGUSON, CYNTHIA L ADDRESS ON FILE	0100219598	07/29/2015	\$45.93
			SUBTOTAL	\$45.93
5573	FERGUSON, DIANE ADDRESS ON FILE	0100199330 0100213049	06/25/2015 07/29/2015	\$182.47 \$43.35
			SUBTOTAL	\$225.82
5574	FERGUSON, DON CARLOS TRUST ADDRESS ON FILE	0100213480	07/29/2015	\$22.42
			SUBTOTAL	\$22.42
5575	FERGUSON, GEORGANN L. LIVING TR ADDRESS ON FILE	0100211401	07/29/2015	\$51.44
			SUBTOTAL	\$51.44
5576	FERGUSON, GERENE DIANNE CHASE ADDRESS ON FILE	0100211736	07/29/2015	\$87.50
			SUBTOTAL	\$87.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5577	FERGUSON, III, HERSCHEL C ADDRESS ON FILE	0100198514	06/25/2015	\$128.17
		0100203903	07/25/2015	\$123.70
		0100220879	08/25/2015	\$142.66
		SUBTOTAL		
5578	FERGUSON, JOHN W JR, REVOC TRUS ADDRESS ON FILE	0100210782	07/29/2015	\$48.00
		SUBTOTAL		
5579	FERGUSON, KIM E. ADDRESS ON FILE	0100217587	07/29/2015	\$19.37
		SUBTOTAL		
5580	FERGUSON, LINDA S. ADDRESS ON FILE	0100210975	07/29/2015	\$37.03
		SUBTOTAL		
5581	FERGUSON, PATTY ADDRESS ON FILE	0100219277	07/29/2015	\$67.56
		SUBTOTAL		
5582	FERGUSON, RICHARD & SUE LIVING ADDRESS ON FILE	0100202145	06/25/2015	\$302.58
		0100207352	07/25/2015	\$206.94
		0100223416	08/25/2015	\$213.54
		SUBTOTAL		
5583	FERGUSON, THOMAS W ADDRESS ON FILE	0100207728	07/25/2015	\$109.00
		SUBTOTAL		
5584	FERGUSON, TIMMY D ADDRESS ON FILE	0100206060	07/25/2015	\$141.03
		SUBTOTAL		
5585	FERGUSON, TIMOTHY T ADDRESS ON FILE	0100219599	07/29/2015	\$45.94
		SUBTOTAL		

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5586	FERGUSON, TOMMY W LIVING TRUST ADDRESS ON FILE	0100202617	06/25/2015	\$170.73
		0100219763	07/29/2015	\$60.32
			SUBTOTAL	\$231.05
5587	FERGUSON, VICKY LYNN ADDRESS ON FILE	0100204219	07/25/2015	\$214.26
			SUBTOTAL	\$214.26
5588	FERN M. RATLIFF FAMILY, LLC ADDRESS ON FILE	0100212130	07/29/2015	\$61.33
			SUBTOTAL	\$61.33
5589	FERNANDEZ, ELSIE J. ADDRESS ON FILE	0100197539	06/25/2015	\$760.69
		0100202997	07/25/2015	\$779.55
		0100220198	08/25/2015	\$789.24
			SUBTOTAL	\$2,329.48
5590	FERRELL JR., REED W. ADDRESS ON FILE	0100217240	07/29/2015	\$15.84
			SUBTOTAL	\$15.84
5591	FERRELL, CHARLES A ADDRESS ON FILE	0100210460	07/29/2015	\$77.76
			SUBTOTAL	\$77.76
5592	FERRELL, CHARLES A. ADDRESS ON FILE	0100217009	07/29/2015	\$33.01
			SUBTOTAL	\$33.01
5593	FERRELL, JUDITH HOLBROOK ADDRESS ON FILE	0100199445	06/25/2015	\$275.88
		0100213307	07/29/2015	\$77.90
		0100221494	08/25/2015	\$128.59
			SUBTOTAL	\$482.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5594	FERRELL, WALTER L LIFE ESTATE ADDRESS ON FILE	0100199446	06/25/2015	\$275.88
		0100213308	07/29/2015	\$77.93
		0100221495	08/25/2015	\$128.59
		SUBTOTAL		
5595	FERRELLOIL CO, L.L.C. ADDRESS ON FILE	0100210461	07/29/2015	\$57.63
		SUBTOTAL		
5596	FERRIS, JON ALAN REVOCABLE TRST JON A FERRIS, TTEE 3021 W 68TH PL S TULSA, OK 74132-1755	0000001502038	06/17/2015	\$50.84
		SUBTOTAL		
5597	FERRIS, JON ALAN REVOCABLE TRST ADDRESS ON FILE	E100210518	07/29/2015	\$77.38
		SUBTOTAL		
5598	FERSTLER HOLDINGS, L.P. ADDRESS ON FILE	0100212001	07/29/2015	\$65.16
		SUBTOTAL		
5599	FESNIAK, BETTY L W ADDRESS ON FILE	0100209774	07/29/2015	\$29.04
		SUBTOTAL		
5600	FEUERBACHER, WILLIAM A & ADDRESS ON FILE	0100201947	06/25/2015	\$238.05
		0100207173	07/25/2015	\$179.27
		0100223304	08/25/2015	\$235.62
		SUBTOTAL		
5601	FFF, INC. ADDRESS ON FILE	0100203965	07/25/2015	\$185.24
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5602	FIALA, TERESA ADDRESS ON FILE	0100211243	07/29/2015	\$57.18
			SUBTOTAL	\$57.18
5603	FIDELITY EXPLORATION & ADDRESS ON FILE	0100198661	06/25/2015	\$278.87
		0100204053	07/25/2015	\$290.22
		0100220982	08/25/2015	\$426.19
			SUBTOTAL	\$995.28
5604	FIDLER, CHARLES M ADDRESS ON FILE	0100213509	07/29/2015	\$40.24
			SUBTOTAL	\$40.24
5605	FIDLER, DENNIS ADDRESS ON FILE	0100213510	07/29/2015	\$40.25
			SUBTOTAL	\$40.25
5606	FIEDLER, SUSAN ADDRESS ON FILE	0100202548	06/25/2015	\$108.82
		0100219571	07/29/2015	\$52.37
			SUBTOTAL	\$161.19
5607	FIELD, FREDDIE MORGAN 1990 ADDRESS ON FILE	0100202113	06/25/2015	\$134.94
		0100207321	07/25/2015	\$146.73
		0100223402	08/25/2015	\$171.15
			SUBTOTAL	\$452.82
5608	FIELD, HARDIN IV ADDRESS ON FILE	0100201897	06/25/2015	\$101.21
			SUBTOTAL	\$101.21
5609	FIELD, MELANIE MUTH ADDRESS ON FILE	0100213377	07/29/2015	\$33.15
			SUBTOTAL	\$33.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5610	FIELD, NANCY DAVIS ADDRESS ON FILE	0100202040	06/25/2015	\$52.51
		0100207250	07/25/2015	\$52.26
		0100223361	08/25/2015	\$56.58
		SUBTOTAL		\$161.35
5611	FIELD, RUTH ANN ADDRESS ON FILE	0100198281	06/25/2015	\$81.64
		0100203713	07/25/2015	\$67.35
		0100220731	08/25/2015	\$84.33
		SUBTOTAL		\$233.32
5612	FIELD-MCGRADY SPECIAL PTSP MARY JANE DIXON, CPA 16830 ROYAL CREST HOUSTON, TX 77058-2529	0000001502127	06/17/2015	\$306.73
		0000001502388	07/22/2015	\$254.26
		0000001502637	08/12/2015	\$276.04
		0000001502887	09/01/2015	\$314.34
		SUBTOTAL		\$1,151.37
5613	FIELDEN FAMILY MINERALS, LLC ADDRESS ON FILE	0100216311	07/29/2015	\$44.59
		SUBTOTAL		\$44.59
5614	FIELDER, JEANNE ADDRESS ON FILE	0100215962	07/29/2015	\$39.01
		SUBTOTAL		\$39.01
5615	FIELDS LIVING TR UDT 9/15/11 ADDRESS ON FILE	0100215294	07/29/2015	\$57.18
		SUBTOTAL		\$57.18
5616	FIELDS PARTNERS LTD ADDRESS ON FILE	E100198990	06/25/2015	\$1,103.06
		E100204342	07/25/2015	\$222.16
		E100221189	08/25/2015	\$218.00
		SUBTOTAL		\$1,543.22
5617	FIELDS, ALFRED ADDRESS ON FILE	0100207866	07/29/2015	\$60.38
		SUBTOTAL		\$60.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5618	FIELDS, ALVIN ADDRESS ON FILE	0100212381	07/29/2015	\$12.45
			SUBTOTAL	\$12.45
5619	FIELDS, GARY D & R KAY, JT ADDRESS ON FILE	0100197909	06/25/2015	\$357.94
		0100203369	07/25/2015	\$396.33
		0100220489	08/25/2015	\$368.06
			SUBTOTAL	\$1,122.33
5620	FIELDS, MARGARET ADDRESS ON FILE	0100219142	07/29/2015	\$89.52
			SUBTOTAL	\$89.52
5621	FIELDS, PATRICIA A. ADDRESS ON FILE	0100217363	07/29/2015	\$87.77
			SUBTOTAL	\$87.77
5622	FIELDS, STEPHAINA DAWN ADDRESS ON FILE	0100210399	07/29/2015	\$40.54
			SUBTOTAL	\$40.54
5623	FIELDS, SUSAN E ADDRESS ON FILE	0100201177	06/25/2015	\$251.32
		0100206462	07/25/2015	\$407.99
		0100222790	08/25/2015	\$309.25
			SUBTOTAL	\$968.56
5624	FIELDS, WAYNE & ADDRESS ON FILE	0100217857	07/29/2015	\$39.64
			SUBTOTAL	\$39.64
5625	FIERS JR, JOHN R ADDRESS ON FILE	0100208663	07/29/2015	\$32.32
			SUBTOTAL	\$32.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5626	FIFTEEN BELOW, LTD. 2250 N.W. 39TH, SUITE 103 OKLAHOMA CITY, OK 73112	0000001501973	06/17/2015	\$174.79
		0000001502280	07/22/2015	\$118.84
		0000001502532	08/12/2015	\$164.56
		0000001502780	09/01/2015	\$123.06
		SUBTOTAL		\$581.25
5627	FIFTEEN BELOW, LTD. ADDRESS ON FILE	0100201298	06/25/2015	\$136.00
		0100216610	07/29/2015	\$29.84
		SUBTOTAL		\$165.84
5628	FIFTH CHURCH OF CHRIST, ADDRESS ON FILE	0100210179	07/29/2015	\$50.08
		SUBTOTAL		\$50.08
5629	FILE INVESTMENT CO, INC ADDRESS ON FILE	0100217605	07/29/2015	\$39.78
		SUBTOTAL		\$39.78
5630	FILE, DAVID EUGENE ADDRESS ON FILE	0100207746	07/25/2015	\$106.81
		SUBTOTAL		\$106.81
5631	FILE, KENNETH LEE ADDRESS ON FILE	0100207745	07/25/2015	\$112.87
		SUBTOTAL		\$112.87
5632	FILE, TOMMY GLENN ADDRESS ON FILE	0100207747	07/25/2015	\$106.79
		SUBTOTAL		\$106.79
5633	FILENER, MELANIE ADDRESS ON FILE	0100206277	07/25/2015	\$186.85
		SUBTOTAL		\$186.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5634	FILES, JIM JR ADDRESS ON FILE	0100209905	07/29/2015	\$42.37
			SUBTOTAL	\$42.37
5635	FILKINS, MARCUS S ADDRESS ON FILE	E100200049	06/25/2015	\$995.14
		E100205319	07/25/2015	\$1,307.85
		E100221898	08/25/2015	\$899.04
			SUBTOTAL	\$3,202.03
5636	FILLINGIM, DAN PO BOX 292 ELK CITY, OK 73648	0000000302333	06/17/2015	\$213.55
		0000000302477	07/08/2015	\$2,000.00
		0000000302620	07/15/2015	\$1,585.06
		0000000302669	08/03/2015	\$2,000.00
		0000000302725	08/05/2015	\$1,540.24
		0000000302757	08/26/2015	\$2,000.00
			SUBTOTAL	\$9,338.85
5637	FILLMAN, BETTY J ADDRESS ON FILE	0100210429	07/29/2015	\$42.67
			SUBTOTAL	\$42.67
5638	FIN-X, INC. PO BOX 1048 OWASSO, OK 74055	0002000241680	06/17/2015	\$15,000.00
		0002000242011	06/24/2015	\$15,000.00
		0002000242357	07/01/2015	\$15,000.00
		0002000242672	07/08/2015	\$15,000.00
		0002000243004	07/15/2015	\$15,000.00
		0002000243313	07/22/2015	\$15,000.00
		0002000243647	07/29/2015	\$15,000.00
		0002000244009	08/05/2015	\$15,000.00
		0002000244381	08/12/2015	\$135,092.00
			SUBTOTAL	\$255,092.00
5639	FINAL CHAPTER LLC ADDRESS ON FILE	0100214024	07/29/2015	\$48.70
			SUBTOTAL	\$48.70
5640	FINCH, KENNETH B ADDRESS ON FILE	0100217003	07/29/2015	\$39.06
			SUBTOTAL	\$39.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5641	FINEGAN, LESLIE REVOCABLE TRUST ADDRESS ON FILE	0100215895	07/29/2015	\$26.03
			SUBTOTAL	\$26.03
5642	FINK LIVING TRUST ADDRESS ON FILE	0100216338	07/29/2015	\$17.07
			SUBTOTAL	\$17.07
5643	FINKE, HOWARD ADDRESS ON FILE	E100217610	07/29/2015	\$19.83
			SUBTOTAL	\$19.83
5644	FINKEL, NORMAN ADDRESS ON FILE	0100217919	07/29/2015	\$95.09
			SUBTOTAL	\$95.09
5645	FINLEY COMPANY ADDRESS ON FILE	0100199176	06/25/2015	\$3,940.58
		0100204522	07/25/2015	\$2,586.89
		0100221314	08/25/2015	\$2,059.57
			SUBTOTAL	\$8,587.04
5646	FINLEY PRODUCTION CO LP ADDRESS ON FILE	E100202311	06/25/2015	\$11,059.71
		E100207497	07/25/2015	\$10,761.99
		E100223515	08/25/2015	\$10,196.68
			SUBTOTAL	\$32,018.38
5647	FINLEY RESOURCES, INC. 1308 LAKE ST FORT WORTH, TX 76102-4505	0002000243195	07/22/2015	\$26,810.20
			SUBTOTAL	\$26,810.20
5648	FINLEY RESOURCES, INC. ADDRESS ON FILE	E100198407	06/25/2015	\$6,570.36
		E100203813	07/25/2015	\$6,301.94
		E100220806	08/25/2015	\$5,696.04
			SUBTOTAL	\$18,568.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5649	FINLEY, JACQUETTA COOK ADDRESS ON FILE	0100197399	06/25/2015	\$580.79
		0100202864	07/25/2015	\$539.85
		0100220081	08/25/2015	\$339.62
		SUBTOTAL		\$1,460.26
5650	FINLEY, JAMES D. ADDRESS ON FILE	E100216987	07/29/2015	\$80.34
		SUBTOTAL		\$80.34
5651	FINLEY, JOAN B. ADDRESS ON FILE	0100211316	07/29/2015	\$30.03
		SUBTOTAL		\$30.03
5652	FINNEY, IRENE TRUST ADDRESS ON FILE	0100199117	06/25/2015	\$100.75
		0100212511	07/29/2015	\$30.93
		SUBTOTAL		\$131.68
5653	FINNEY, KENNETH D. ADDRESS ON FILE	E100217877	07/29/2015	\$90.90
		SUBTOTAL		\$90.90
5654	FINNEY, MICHAEL J ADDRESS ON FILE	0100199143	06/25/2015	\$370.07
		0100204497	07/25/2015	\$393.86
		0100221292	08/25/2015	\$416.74
		SUBTOTAL		\$1,180.67
5655	FINSETH, PATRICIA DOYLE ADDRESS ON FILE	0100211500	07/29/2015	\$92.62
		SUBTOTAL		\$92.62
5656	FIRQUAIN, RONNIE ADDRESS ON FILE	0100218079	07/29/2015	\$91.92
		SUBTOTAL		\$91.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5657	FIRQUAIN, WILLIAM D ADDRESS ON FILE	0100218078	07/29/2015	\$91.92
			SUBTOTAL	\$91.92
5658	FIRST BAPTIST CH/ ATOKA ADDRESS ON FILE	0100216851	07/29/2015	\$67.64
			SUBTOTAL	\$67.64
5659	FIRST BAPTIST CHURCH ADDRESS ON FILE	0100202285 0100219102	06/25/2015 07/29/2015	\$170.00 \$92.05
			SUBTOTAL	\$262.05
5660	FIRST BAPTIST CHURCH ADDRESS ON FILE	E100215668	07/29/2015	\$56.65
			SUBTOTAL	\$56.65
5661	FIRST BAPTIST CHURCH ADDRESS ON FILE	0100217938	07/29/2015	\$24.45
			SUBTOTAL	\$24.45
5662	FIRST BAPTIST CHURCH OF ADDRESS ON FILE	0100201231 0100206516 0100222837	06/25/2015 07/25/2015 08/25/2015	\$132.86 \$127.27 \$149.96
			SUBTOTAL	\$410.09
5663	FIRST BAPTIST CHURCH OF EDMOND ADDRESS ON FILE	0100212020	07/29/2015	\$65.47
			SUBTOTAL	\$65.47
5664	FIRST BAPTIST CHURCH/ELK CITY ADDRESS ON FILE	0100201461 0100217092	06/25/2015 07/29/2015	\$111.63 \$16.64
			SUBTOTAL	\$128.27
5665	FIRST CHRISTIAN CHURCH ADDRESS ON FILE	0100215472	07/29/2015	\$44.95
			SUBTOTAL	\$44.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5666	FIRST CHRISTIAN CHURCH OF ADDRESS ON FILE	0100212584	07/29/2015	\$91.75
			SUBTOTAL	\$91.75
5667	FIRST CHRISTIAN CHURCH OF GALLATIN MO 1501 S MAIN ST GALLATIN, MO 64640-1499	0000001501925 0000001502244 0000001502495 0000001502741	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$14.87 \$13.53 \$12.66 \$15.63
			SUBTOTAL	\$56.69
5668	FIRST CHURCH OF CHRIST SCIENCE ADDRESS ON FILE	0100208503	07/29/2015	\$57.64
			SUBTOTAL	\$57.64
5669	FIRST METHODIST EPIS CH/DECAT ADDRESS ON FILE	0100216648	07/29/2015	\$10.36
			SUBTOTAL	\$10.36
5670	FIRST METHODIST EPIS CH/DECAT ADDRESS ON FILE	0100208980	07/29/2015	\$20.11
			SUBTOTAL	\$20.11
5671	FIRST NATIONAL BANK/FORT SMITH ADDRESS ON FILE	0100209616	07/29/2015	\$17.96
			SUBTOTAL	\$17.96
5672	FIRST PRESBYTERIAN CHURCH ADDRESS ON FILE	0100208794	07/29/2015	\$25.18
			SUBTOTAL	\$25.18
5673	FIRST PRESBYTERIAN CHURCH, CANADIAN ADDRESS ON FILE	0100198813 0100204179 0100221073	06/25/2015 07/25/2015 08/25/2015	\$160,214.72 \$66,831.48 \$97,016.24
			SUBTOTAL	\$324,062.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5674	FIRST SIDNEY CORPORATION ADDRESS ON FILE	0100201602	06/25/2015	\$526.46
		0100206858	07/25/2015	\$1,543.10
		0100223093	08/25/2015	\$1,068.37
		SUBTOTAL		\$3,137.93
5675	FIRST UNITED METHODIST CHURCH ADDRESS ON FILE	0100214147	07/29/2015	\$15.58
		SUBTOTAL		\$15.58
5676	FIRST UNITED METHODIST CHURCH ADDRESS ON FILE	0100205566	07/25/2015	\$104.56
		SUBTOTAL		\$104.56
5677	FISCHBEIN, PHILLIP ADDRESS ON FILE	0100204558	07/25/2015	\$171.74
		SUBTOTAL		\$171.74
5678	FISCHER, MALINDA BERRY 2003 REV TR ADDRESS ON FILE	0100208946	07/29/2015	\$55.30
		SUBTOTAL		\$55.30
5679	FISCHER, MARK A. ADDRESS ON FILE	0100201986	06/25/2015	\$359.27
		0100207206	07/25/2015	\$295.55
		0100223331	08/25/2015	\$332.70
		SUBTOTAL		\$987.52
5680	FISCHGRUND AND ADDRESS ON FILE	0100201883	06/25/2015	\$381.57
		0100207116	07/25/2015	\$570.95
		0100223268	08/25/2015	\$563.17
		SUBTOTAL		\$1,515.69
5681	FISH, ANN TIMS ADDRESS ON FILE	0100217320	07/29/2015	\$45.97
		SUBTOTAL		\$45.97

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5682	FISH, CHARLES LEROY ADDRESS ON FILE	0100200556	06/25/2015	\$159.66
		0100205828	07/25/2015	\$128.83
		SUBTOTAL		\$288.49
5683	FISH, KENNETH DON ADDRESS ON FILE	0100215383	07/29/2015	\$30.38
		SUBTOTAL		\$30.38
5684	FISH, SONYA ADDRESS ON FILE	0100215397	07/29/2015	\$30.38
		SUBTOTAL		\$30.38
5685	FISHBURN, LEWIS R. ADDRESS ON FILE	E100208766	07/29/2015	\$60.52
		SUBTOTAL		\$60.52
5686	FISHBURN, RONALD M. ADDRESS ON FILE	0100208765	07/29/2015	\$63.94
		SUBTOTAL		\$63.94
5687	FISHER ENTERPRISES, INC. ADDRESS ON FILE	0100209480	07/29/2015	\$90.67
		SUBTOTAL		\$90.67
5688	FISHER FAMILY MINERALS LLC ADDRESS ON FILE	0100205202	07/25/2015	\$100.84
		SUBTOTAL		\$100.84
5689	FISHER FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100199661	06/25/2015	\$115.93
		0100213808	07/29/2015	\$95.73
		0100221640	08/25/2015	\$119.75
		SUBTOTAL		\$331.41
5690	FISHER PROP. OF INDIANA, INC ADDRESS ON FILE	0100210597	07/29/2015	\$70.65
		SUBTOTAL		\$70.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5691	FISHER, ALICE ADDRESS ON FILE	0100211978	07/29/2015	\$33.52
			SUBTOTAL	\$33.52
5692	FISHER, BRUCE N ADDRESS ON FILE	0100210760	07/29/2015	\$51.16
			SUBTOTAL	\$51.16
5693	FISHER, CAROL ADDRESS ON FILE	E100211377	07/29/2015	\$94.88
			SUBTOTAL	\$94.88
5694	FISHER, DAVID W ADDRESS ON FILE	0100210298	07/29/2015	\$14.77
			SUBTOTAL	\$14.77
5695	FISHER, DONNA J. ADDRESS ON FILE	0100210296	07/29/2015	\$14.77
			SUBTOTAL	\$14.77
5696	FISHER, DORIS ADDRESS ON FILE	0100216108	07/29/2015	\$27.30
			SUBTOTAL	\$27.30
5697	FISHER, EMMA L. ADDRESS ON FILE	0100210882	07/29/2015	\$21.44
			SUBTOTAL	\$21.44
5698	FISHER, GEORGE C. ADDRESS ON FILE	0100210299	07/29/2015	\$14.77
			SUBTOTAL	\$14.77
5699	FISHER, JAMES A ADDRESS ON FILE	0100210297	07/29/2015	\$14.77
			SUBTOTAL	\$14.77

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5700	FISHER, LUCY M. REVOCABLE TRUST ADDRESS ON FILE	0100206881	07/25/2015	\$104.62
			SUBTOTAL	\$104.62
5701	FISHER, MARILYN JANE ADDRESS ON FILE	0100198190	06/25/2015	\$2,350.84
		0100203632	07/25/2015	\$2,417.93
		0100220669	08/25/2015	\$2,331.69
			SUBTOTAL	\$7,100.46
5702	FISHER, MARILYN REVOC TR DTD 01/11/9 ADDRESS ON FILE	0100219240	07/29/2015	\$57.77
			SUBTOTAL	\$57.77
5703	FISHER, MARY ADDRESS ON FILE	0100213364	07/29/2015	\$72.98
			SUBTOTAL	\$72.98
5704	FISHER, NANCY MILES COLLINS ADDRESS ON FILE	0100218363	07/29/2015	\$61.96
			SUBTOTAL	\$61.96
5705	FISHER, REOLA ADDRESS ON FILE	0100210295	07/29/2015	\$58.33
			SUBTOTAL	\$58.33
5706	FISHER, ROBERT D. ADDRESS ON FILE	E100197525	06/25/2015	\$849.82
		E100202983	07/25/2015	\$870.68
		E100220184	08/25/2015	\$841.86
			SUBTOTAL	\$2,562.36
5707	FISHER, TODD A DBA LBCR LLC 1440 BLUE SAGE CT BOULDER, CO 80305-6818	0002000245156	08/26/2015	\$15,362.00
			SUBTOTAL	\$15,362.00

Statement Question 3b
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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5708	FISKE, DARLENE S. TRUSTEE ADDRESS ON FILE	0100216689	07/29/2015	\$47.36
			SUBTOTAL	\$47.36
5709	FISKE, ELAINE WALKER ADDRESS ON FILE	0100218814	07/29/2015	\$28.78
			SUBTOTAL	\$28.78
5710	FISKE, MARJORIE LYNN ADDRESS ON FILE	0100206865	07/25/2015	\$112.20
			SUBTOTAL	\$112.20
5711	FITCH, DAVID C 9614 SHADOWSTONE WAY RENO, NV 89521-6128	0000001502188 0000001502440 0000001502690 0000001502937	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$14.38 \$5.63 \$10.99 \$15.11
			SUBTOTAL	\$46.11
5712	FITCH, DAVID C ADDRESS ON FILE	0100213375	07/29/2015	\$19.12
			SUBTOTAL	\$19.12
5713	FITTS, SHERRY LAING ADDRESS ON FILE	0100218263	07/29/2015	\$18.62
			SUBTOTAL	\$18.62
5714	FITZGERALD, BOBBIE FOSTER ADDRESS ON FILE	0100218471	07/29/2015	\$34.50
			SUBTOTAL	\$34.50
5715	FITZGERALD, CATERINA M. T. ADDRESS ON FILE	0100203512	07/25/2015	\$104.91
			SUBTOTAL	\$104.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5716	FITZGERALD, ROBERT A & PEGGY J ADDRESS ON FILE	0100199012	06/25/2015	\$797.40
		0100204358	07/25/2015	\$730.96
		0100221205	08/25/2015	\$904.23
		SUBTOTAL		
5717	FITZMAURICE, MICHAEL T ADDRESS ON FILE	0100199551	06/25/2015	\$3,449.64
		0100204862	07/25/2015	\$3,146.46
		0100221574	08/25/2015	\$2,501.53
		SUBTOTAL		
5718	FITZSIMONS GRANDCHILDREN'S TRT ADDRESS ON FILE	E100214163	07/29/2015	\$88.04
		SUBTOTAL		
5719	FIVE L'S MANAGEMENT CO INC ADDRESS ON FILE	0100200749	06/25/2015	\$686.62
		0100206059	07/25/2015	\$712.15
		0100222489	08/25/2015	\$767.76
		SUBTOTAL		
5720	FIVE R INC DBA STORAGE PLUS BY 5R INC 5152 S 95TH EAST AVE TUSLA, OK 74145-8115	0002000243018	07/15/2015	\$1,334.93
		0002000243329	07/22/2015	\$699.16
		0002000243670	07/29/2015	\$637.57
		0002000245056	08/26/2015	\$709.63
		5402800252JO	09/09/2015	\$625.00
		SUBTOTAL		
5721	FIVE-G PROPERTIES LLC ADDRESS ON FILE	0100214800	07/29/2015	\$82.66
		SUBTOTAL		
5722	FLAG-REDFERN ROY.TR#1 ADDRESS ON FILE	0100218085	07/29/2015	\$34.99
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5723	FLAHERTY, LINDA S ADDRESS ON FILE	E100199854	06/25/2015	\$136.43
		E100214265	07/29/2015	\$65.92
			SUBTOTAL	\$202.35
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5724	FLAKE III, HENRY JOHN ADDRESS ON FILE	0100218995	07/29/2015	\$21.35
			SUBTOTAL	\$21.35
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5725	FLAME ROYALTIES, INC. ADDRESS ON FILE	E100198336	06/25/2015	\$353.34
		E100203758	07/25/2015	\$12,315.33
		E100220768	08/25/2015	\$3,261.24
			SUBTOTAL	\$15,929.91
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5726	FLAMING, CONNIE ADDRESS ON FILE	0100218603	07/29/2015	\$55.36
			SUBTOTAL	\$55.36
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5727	FLAMING, DWIGHT J AND ADDRESS ON FILE	0100210476	07/29/2015	\$64.27
			SUBTOTAL	\$64.27
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5728	FLANERY, JANE ADDRESS ON FILE	0100201183	06/25/2015	\$183.53
		0100206472	07/25/2015	\$108.38
			SUBTOTAL	\$291.91
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5729	FLASH OIL CORPORATION ADDRESS ON FILE	0100207097	07/25/2015	\$110.26
			SUBTOTAL	\$110.26
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5730	FLATAU, KRISTINE ADDRESS ON FILE	0100199398	06/25/2015	\$297.79
		0100204733	07/25/2015	\$189.77
			SUBTOTAL	\$487.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5731	FLECK, GEORGE J TRUST DATED ADDRESS ON FILE	0100200374	06/25/2015	\$6,371.20
		0100205656	07/25/2015	\$6,789.04
		0100222152	08/25/2015	\$6,282.77
		SUBTOTAL		
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5732	FLECK, GERALD L ADDRESS ON FILE	0100215546	07/29/2015	\$49.13
		SUBTOTAL		
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5733	FLEET DICKEY MINERAL ADDRESS ON FILE	0100199381	06/25/2015	\$140.74
		0100213210	07/29/2015	\$82.89
		SUBTOTAL		
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5734	FLEET FAMILY MINERAL ADDRESS ON FILE	E100198879	06/25/2015	\$160.95
		E100211715	07/29/2015	\$55.25
		SUBTOTAL		
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5735	FLEET, LYNN FRANCES ADDRESS ON FILE	0100213971	07/29/2015	\$48.73
		SUBTOTAL		
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5736	FLEET-MILLER MINERALS LLC ADDRESS ON FILE	0100199640	06/25/2015	\$290.89
		0100204932	07/25/2015	\$269.50
		0100221626	08/25/2015	\$293.73
		SUBTOTAL		
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5737	FLEETWOOD, K PHIL ADDRESS ON FILE	0100218022	07/29/2015	\$62.11
		SUBTOTAL		
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5738	FLEETWOOD, PATTI L ADDRESS ON FILE	0100202444	06/25/2015	\$103.14
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5739	FLEISCHAKER MINERAL CO, LLC ADDRESS ON FILE	0100198184	06/25/2015	\$227.62
		0100203621	07/25/2015	\$220.34
		0100220662	08/25/2015	\$205.40
		SUBTOTAL		\$653.36
5740	FLEMING, CECIL T TRUST ADDRESS ON FILE	0100212724	07/29/2015	\$76.38
		SUBTOTAL		\$76.38
5741	FLEMING, GAIL E ADDRESS ON FILE	0100200393	06/25/2015	\$249.26
		0100205670	07/25/2015	\$138.02
		0100222167	08/25/2015	\$176.62
		SUBTOTAL		\$563.90
5742	FLEMING, MARY LOUISE ADDRESS ON FILE	0100213923	07/29/2015	\$55.56
		SUBTOTAL		\$55.56
5743	FLEMING, MARY SUE ADDRESS ON FILE	0100217822	07/29/2015	\$39.40
		SUBTOTAL		\$39.40
5744	FLEMING, MELISSA LUANNE 328 TRAILWOOD CIR LUFKIN, TX 75904-4334	0000000302515	07/08/2015	\$1.00
		SUBTOTAL		\$1.00
5745	FLEMING, SARAH ADDRESS ON FILE	0100218569	07/29/2015	\$15.67
		SUBTOTAL		\$15.67
5746	FLENNER, JAMES SCOTT ADDRESS ON FILE	0100218304	07/29/2015	\$65.31
		SUBTOTAL		\$65.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5747	FLENNER, JIMMIE D TRUST ADDRESS ON FILE	0100200146	06/25/2015	\$150.10
		0100205414	07/25/2015	\$94.11
		0100221985	08/25/2015	\$127.72
		SUBTOTAL		
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5748	FLESHER, ALVIN J. TRUST ADDRESS ON FILE	0100217469	07/29/2015	\$61.29
		SUBTOTAL		
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5749	FLESHMAN AGENCY INC. ADDRESS ON FILE	0100203456	07/25/2015	\$164.11
		SUBTOTAL		
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5750	FLESHMAN, BOB D ADDRESS ON FILE	0100206946	07/25/2015	\$100.28
		SUBTOTAL		
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5751	FLETCHER, CHEYENNE CHRISTIAN ADDRESS ON FILE	0100198426	06/25/2015	\$102.43
		SUBTOTAL		
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5752	FLEWELLING, ANITA ADDRESS ON FILE	0100205736	07/25/2015	\$122.19
		SUBTOTAL		
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5753	FLEXERA SOFTWARE LLC 26154 NETWORK PL CHICAGO, IL 60673-1261	0002000245329	09/01/2015	\$2,299.00
		SUBTOTAL		
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5754	FLIGINGER, MARK ADDRESS ON FILE	0100199370	06/25/2015	\$306.00
		0100204705	07/25/2015	\$381.55
		0100221444	08/25/2015	\$349.81
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5755	FLINN, BILLIE JANE ADDRESS ON FILE	0100218647	07/29/2015	\$43.64
			SUBTOTAL	\$43.64
5756	FLINN, KARRY ADDRESS ON FILE	0100210206	07/29/2015	\$58.33
			SUBTOTAL	\$58.33
5757	FLINT JR, CORT R ADDRESS ON FILE	0100217939	07/29/2015	\$21.50
			SUBTOTAL	\$21.50
5758	FLINT, LOGAN K ADDRESS ON FILE	0100217940	07/29/2015	\$89.51
			SUBTOTAL	\$89.51
5759	FLIPPIN FAMILY REVOC TRUST DTD ADDRESS ON FILE	E100215202	07/29/2015	\$11.73
			SUBTOTAL	\$11.73
5760	FLOCCHINI, BUD & MARY LOU ADDRESS ON FILE	0100218680	07/29/2015	\$60.01
			SUBTOTAL	\$60.01
5761	FLOCCHINI, RICHARD & PATRICIA ADDRESS ON FILE	0100210445	07/29/2015	\$19.64
			SUBTOTAL	\$19.64
5762	FLOCKS, WILLIAM THOMAS & FLOCKS, MARY LYNN, H&W ADDRESS ON FILE	0100216829	07/29/2015	\$15.99
			SUBTOTAL	\$15.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5763	FLOGISTIX LP PO BOX 731389 DALLAS, TX 75373-1389	0002000243062	07/15/2015	\$4,789.59
		0002000244072	08/05/2015	\$2,256.25
		0002000244448	08/12/2015	\$3,052.70
		0002000245104	08/26/2015	\$2,729.41
		SUBTOTAL		\$12,827.95
5764	FLOOS, INC. ADDRESS ON FILE	0100204286	07/25/2015	\$100.61
		SUBTOTAL		\$100.61
5765	FLORANCE, M J TRUST ADDRESS ON FILE	0100197635	06/25/2015	\$307.39
		0100203106	07/25/2015	\$352.46
		0100220287	08/25/2015	\$360.29
		SUBTOTAL		\$1,020.14
5766	FLORES, FERNANDO E ADDRESS ON FILE	0100209832	07/29/2015	\$91.95
		SUBTOTAL		\$91.95
5767	FLOW PRODUCTION PO BOX 51687 MIDLAND, TX 79710-1687	0000001502164	06/17/2015	\$257.24
		0000001502417	07/22/2015	\$103.19
		SUBTOTAL		\$360.43
5768	FLOW SERVICES & CONSULTING INC 230 INDUSTRIAL PARKWAY LAFAYETTE, LA 70508	0002000244309	08/12/2015	\$1,570.70
		0002000245350	09/01/2015	\$3,211.96
		SUBTOTAL		\$4,782.66
5769	FLOWER STREAM PARTNERS ADDRESS ON FILE	E100199074	06/25/2015	\$129.70
		E100212418	07/29/2015	\$59.61
		SUBTOTAL		\$189.31
5770	FLOWERS, JANET ANN ADDRESS ON FILE	0100213321	07/29/2015	\$64.76
		SUBTOTAL		\$64.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5771	FLOYD E SAGELY PROPERTIES, LTD ADDRESS ON FILE	0100198196	06/25/2015	\$110.52
			SUBTOTAL	\$110.52
5772	FLOYD FAMILY TRUST ADDRESS ON FILE	E100200492	06/25/2015	\$651.96
		E100205771	07/25/2015	\$654.10
		E100222250	08/25/2015	\$716.37
			SUBTOTAL	\$2,022.43
5773	FLOYD MURRAY & COMPANY ADDRESS ON FILE	0100197445	06/25/2015	\$104.26
			SUBTOTAL	\$104.26
5774	FLOYD OIL COMPANY AGENCY ADDRESS ON FILE	0100202272	06/25/2015	\$15,702.79
		0100207448	07/25/2015	\$15,845.78
		0100223485	08/25/2015	\$16,912.66
			SUBTOTAL	\$48,461.23
5775	FLOYD, EDWARD WADE & DONNA JO, JTWROS ADDRESS ON FILE	0100200099	06/25/2015	\$392.75
		0100205372	07/25/2015	\$292.86
			SUBTOTAL	\$685.61
5776	FLOYD, KOY M. & GLENNA KAY TIC ADDRESS ON FILE	0100214751	07/29/2015	\$16.36
			SUBTOTAL	\$16.36
5777	FLOYD, PAMELA C TRUST DTD 41548 ADDRESS ON FILE	0100219596	07/29/2015	\$24.20
			SUBTOTAL	\$24.20
5778	FLUD, OLEDA ADDRESS ON FILE	0100208146	07/29/2015	\$43.47
			SUBTOTAL	\$43.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5779	FLUTY, JAMES E ADDRESS ON FILE	0100209788	07/29/2015	\$44.24
			SUBTOTAL	\$44.24
5780	FLY, PAULA COLE ADDRESS ON FILE	0100210633	07/29/2015	\$35.51
			SUBTOTAL	\$35.51
5781	FLYNN ENERGY INC ADDRESS ON FILE	0100213333	07/29/2015	\$31.24
			SUBTOTAL	\$31.24
5782	FLYNN, DARLENE ADDRESS ON FILE	0100198383 0100210446	06/25/2015 07/29/2015	\$160.50 \$77.95
			SUBTOTAL	\$238.45
5783	FLYNN, GARY D ADDRESS ON FILE	0100215604	07/29/2015	\$50.08
			SUBTOTAL	\$50.08
5784	FLYNN, N RUTH ADDRESS ON FILE	0100200753 0100215603	06/25/2015 07/29/2015	\$104.12 \$43.11
			SUBTOTAL	\$147.23
5785	FLYNN, NORMA RUTH TRUSTEE ADDRESS ON FILE	0100201058 0100216118	06/25/2015 07/29/2015	\$125.24 \$55.58
			SUBTOTAL	\$180.82
5786	FMC TECHNOLOGIES COMPLETION SERVICES INC 9785 MAROON CIR STE 200 ENGLEWOOD, CO 80112-5922	0002000242429 0002000243409	07/01/2015 07/22/2015	\$31,842.04 \$314,742.79
			SUBTOTAL	\$346,584.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5787	FMF ASSOCIATES 1987-D, LTD. ADDRESS ON FILE	0100210415	07/29/2015	\$26.68
			SUBTOTAL	\$26.68
5788	FMF ASSOCIATES 1988-B, LTD. ADDRESS ON FILE	0100201413 0100216961	06/25/2015 07/29/2015	\$108.42 \$15.70
			SUBTOTAL	\$124.12
5789	FMF OIL & GAS PROPERTIES, INC. ADDRESS ON FILE	0100216907	07/29/2015	\$50.38
			SUBTOTAL	\$50.38
5790	FMF-LAZARE LTD PTSP ADDRESS ON FILE	0100217008	07/29/2015	\$99.51
			SUBTOTAL	\$99.51
5791	FOCUS ENERGY LLC ADDRESS ON FILE	0100199429 0100204762 0100221488	06/25/2015 07/25/2015 08/25/2015	\$1,837.56 \$1,973.97 \$1,641.23
			SUBTOTAL	\$5,452.76
5792	FOKKEN, LYNETTE ADDRESS ON FILE	0100202572 0100207733 0100223694	06/25/2015 07/25/2015 08/25/2015	\$202.33 \$219.31 \$200.86
			SUBTOTAL	\$622.50
5793	FOLAND, CARLA ASPAAS ADDRESS ON FILE	0100197655 0100203133 0100220302	06/25/2015 07/25/2015 08/25/2015	\$1,451.19 \$1,449.58 \$1,493.33
			SUBTOTAL	\$4,394.10
5794	FOLEY, BETH ANN ADDRESS ON FILE	0100203073	07/25/2015	\$102.96
			SUBTOTAL	\$102.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5795	FOLGER, BILLIE JOANN ADDRESS ON FILE	0100208853	07/29/2015	\$49.46
			SUBTOTAL	\$49.46
5796	FOLKS FAMILY MINERALS LLC ADDRESS ON FILE	0100200960 0100206256	06/25/2015 07/25/2015	\$166.75 \$109.93
			SUBTOTAL	\$276.68
5797	FOLKS INVESTMENTS LLC ADDRESS ON FILE	0100201245 0100206530 0100222851	06/25/2015 07/25/2015 08/25/2015	\$2,963.34 \$3,135.46 \$3,670.78
			SUBTOTAL	\$9,769.58
5798	FOLKS, DAVID P ADDRESS ON FILE	0100218749	07/29/2015	\$41.68
			SUBTOTAL	\$41.68
5799	FOLKS, DOUGLAS W ADDRESS ON FILE	0100205829	07/25/2015	\$114.21
			SUBTOTAL	\$114.21
5800	FOLKS, JEFFERY L ADDRESS ON FILE	0100215384	07/29/2015	\$84.29
			SUBTOTAL	\$84.29
5801	FOLKS, LEROY ADDRESS ON FILE	0100200554 0100215374	06/25/2015 07/29/2015	\$113.79 \$34.36
			SUBTOTAL	\$148.15
5802	FOLLESO, FREDE J ADDRESS ON FILE	0100215506	07/29/2015	\$62.32
			SUBTOTAL	\$62.32
5803	FOLLESO, KNUT ADDRESS ON FILE	0100215505	07/29/2015	\$62.32
			SUBTOTAL	\$62.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5804	FOLLESO, MAGNE KAARE ADDRESS ON FILE	0100215504	07/29/2015	\$62.32
			SUBTOTAL	\$62.32
5805	FOLMER, BRUCE WAYNE ADDRESS ON FILE	0100211418	07/29/2015	\$98.97
			SUBTOTAL	\$98.97
5806	FOLMER, JAMES DAVID ADDRESS ON FILE	0100211419	07/29/2015	\$98.94
			SUBTOTAL	\$98.94
5807	FOLSOM, CONNIE E ADDRESS ON FILE	0100212314	07/29/2015	\$12.66
			SUBTOTAL	\$12.66
5808	FOLSOM, MARY M. 1990 REV TR ADDRESS ON FILE	0100215122	07/29/2015	\$18.16
			SUBTOTAL	\$18.16
5809	FOMAC PRODUCTION, INC. ADDRESS ON FILE	0100217203	07/29/2015	\$26.02
			SUBTOTAL	\$26.02
5810	FONTANA, DEBORAH K ADDRESS ON FILE	0100215987	07/29/2015	\$20.22
			SUBTOTAL	\$20.22
5811	FONTANA, KATHY ADDRESS ON FILE	0100219700	07/29/2015	\$77.91
			SUBTOTAL	\$77.91
5812	FONTES, LINDA GAIL ADDRESS ON FILE	0100219607	07/29/2015	\$38.50
			SUBTOTAL	\$38.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5813	FONVIELLE, C. DAVID ADDRESS ON FILE	0100211979	07/29/2015	\$27.90
			SUBTOTAL	\$27.90
5814	FONVILLE, ROBERTA MONTGOMERY ADDRESS ON FILE	0100202335	06/25/2015	\$310.15
		0100207510	07/25/2015	\$389.71
		0100223530	08/25/2015	\$421.92
			SUBTOTAL	\$1,121.78
5815	FONVILLE, ROBERTA MONTGOMERY TRUST ADDRESS ON FILE	0100202336	06/25/2015	\$403.09
		0100207511	07/25/2015	\$173.10
			SUBTOTAL	\$576.19
5816	FOOR ADDRESS ON FILE	0100213950	07/29/2015	\$18.20
			SUBTOTAL	\$18.20
5817	FOOR, JOHN M & FOOR, MARY SUE ADDRESS ON FILE	0100213942	07/29/2015	\$27.70
			SUBTOTAL	\$27.70
5818	FOOR, MATTHEW M & FOOR, HEATHER M ADDRESS ON FILE	E100214203	07/29/2015	\$27.70
			SUBTOTAL	\$27.70
5819	FOOR, RODNEY K & NANCY K ADDRESS ON FILE	0100213951	07/29/2015	\$17.08
			SUBTOTAL	\$17.08
5820	FOOR, WILMER SCOTT & MARCI ADDRESS ON FILE	0100213949	07/29/2015	\$81.33
			SUBTOTAL	\$81.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5821	FOOTE, BARBARA JANE ADDRESS ON FILE	0100211689	07/29/2015	\$97.14
			SUBTOTAL	\$97.14
5822	FOOTE, KIERSTIN S ADDRESS ON FILE	0100219336	07/29/2015	\$16.10
			SUBTOTAL	\$16.10
5823	FOOTE, KIM SUZANNE ADDRESS ON FILE	0100219334	07/29/2015	\$21.46
			SUBTOTAL	\$21.46
5824	FOOTHILLS MINERALS LLC ADDRESS ON FILE	0100204424	07/25/2015	\$105.88
			SUBTOTAL	\$105.88
5825	FORAN CONSTRUCTION CO, A PTSP ADDRESS ON FILE	0100217383	07/29/2015	\$79.79
			SUBTOTAL	\$79.79
5826	FORBES, JERRY RONALD ADDRESS ON FILE	0100212741	07/29/2015	\$48.71
			SUBTOTAL	\$48.71
5827	FORBES, ROBERT N. ADDRESS ON FILE	0100198585	06/25/2015	\$180.07
		0100203977	07/25/2015	\$124.65
		0100220929	08/25/2015	\$136.17
			SUBTOTAL	\$440.89
5828	FORBES, WILLIAM H. ADDRESS ON FILE	0100198584	06/25/2015	\$180.07
		0100203976	07/25/2015	\$124.65
		0100220928	08/25/2015	\$136.17
			SUBTOTAL	\$440.89
5829	FORD ENERGY CORPORATION ADDRESS ON FILE	0100208332	07/29/2015	\$37.91
			SUBTOTAL	\$37.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5830	FORD FAMILY LLC ADDRESS ON FILE	0100202676	06/25/2015	\$21.34
			SUBTOTAL	\$21.34
5831	FORD GROUP FOUR ADDRESS ON FILE	0100208443	07/29/2015	\$32.11
			SUBTOTAL	\$32.11
5832	FORD OIL & GAS TRUST ADDRESS ON FILE	0100210614	07/29/2015	\$27.01
			SUBTOTAL	\$27.01
5833	FORD ROYALTY COMPANY, L.L.C. ADDRESS ON FILE	0100198275 0100203709 0100220728	06/25/2015 07/25/2015 08/25/2015	\$1,384.01 \$1,479.45 \$1,348.84
			SUBTOTAL	\$4,212.30
5834	FORD, BILLIE FRANCES ADDRESS ON FILE	0100203739	07/25/2015	\$115.11
			SUBTOTAL	\$115.11
5835	FORD, BILLY T. & WILMA ADDRESS ON FILE	0100219161	07/29/2015	\$18.96
			SUBTOTAL	\$18.96
5836	FORD, CAROLYN SUE CRINER ADDRESS ON FILE	0100204149	07/25/2015	\$121.22
			SUBTOTAL	\$121.22
5837	FORD, CAROLYN TAPP WADDLE TRUST ADDRESS ON FILE	0100213995	07/29/2015	\$96.03
			SUBTOTAL	\$96.03
5838	FORD, JAMES W. ADDRESS ON FILE	0100218918	07/29/2015	\$10.50
			SUBTOTAL	\$10.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5839	FORD, KENNETH ADDRESS ON FILE	0100208354	07/29/2015	\$75.12
			SUBTOTAL	\$75.12
5840	FORD, MICHAEL RUSS ADDRESS ON FILE	0100198312	06/25/2015	\$71.78
		0100203740	07/25/2015	\$43.33
		0100220751	08/25/2015	\$53.42
			SUBTOTAL	\$168.53
5841	FORD, MYRNA L LIVING TRUST ADDRESS ON FILE	0100202495	06/25/2015	\$100.85
		0100219489	07/29/2015	\$46.38
			SUBTOTAL	\$147.23
5842	FORD, O. EUGENE ADDRESS ON FILE	0100219153	07/29/2015	\$51.41
			SUBTOTAL	\$51.41
5843	FORD, SHERRY JOYCE ADDRESS ON FILE	0100204125	07/25/2015	\$110.17
			SUBTOTAL	\$110.17
5844	FORD, TERESA T. ADDRESS ON FILE	0100210033	07/29/2015	\$95.10
			SUBTOTAL	\$95.10
5845	FORD, WILLIAM W. ETAL ADDRESS ON FILE	0100208388	07/29/2015	\$65.49
			SUBTOTAL	\$65.49
5846	FOREE, BARBARA OIL TRUST ADDRESS ON FILE	0100208205	07/29/2015	\$28.55
			SUBTOTAL	\$28.55
5847	FOREE, NANCILEE TRUST ADDRESS ON FILE	0100208206	07/29/2015	\$28.55
			SUBTOTAL	\$28.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5848	FOREE, R. L. JR. TRUST ADDRESS ON FILE	0100208204	07/29/2015	\$41.40
			SUBTOTAL	\$41.40
5849	FORELAND ENERGY, L.P. ADDRESS ON FILE	E100210502	07/29/2015	\$64.76
			SUBTOTAL	\$64.76
5850	FOREMAN, CLAYTON ADDRESS ON FILE	0100212707	07/29/2015	\$22.26
			SUBTOTAL	\$22.26
5851	FOREMAN, JAY ADDRESS ON FILE	E100212706	07/29/2015	\$22.26
			SUBTOTAL	\$22.26
5852	FOREMAN, JOHN MEYRICK ADDRESS ON FILE	0100197444	06/25/2015	\$114.27
			SUBTOTAL	\$114.27
5853	FOREMAN, MAE A. MINERAL TRUST ADDRESS ON FILE	0100218344	07/29/2015	\$69.44
			SUBTOTAL	\$69.44
5854	FOREMAN, ROLEN ADDRESS ON FILE	0100218333	07/29/2015	\$60.68
			SUBTOTAL	\$60.68
5855	FOREST OIL CORP EEOORRI PROGRAM ADDRESS ON FILE	0100197409	06/25/2015	\$328.80
		0100202880	07/25/2015	\$332.22
		0100220088	08/25/2015	\$345.41
			SUBTOTAL	\$1,006.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5856	FORESTAR PETROLEUM CORP PO BOX 650002 DEPT D8092 DALLAS, TX 75265-0002	0002000242370	07/01/2015	\$886.16
		0002000243335	07/22/2015	\$1,007.09
		0002000245069	08/26/2015	\$537.82
			SUBTOTAL	\$2,431.07
5857	FORESTAR PETROLEUM CORP 1801 BROADWAY STE 600 DENVER, CO 80202-3858	0002000245147	08/26/2015	\$17,419.02
			SUBTOTAL	\$17,419.02
5858	FORGET-ME-NOT FAMILY, L.L.C. ADDRESS ON FILE	0100198938	06/25/2015	\$121.56
		0100204283	07/25/2015	\$24,735.37
		0100221154	08/25/2015	\$5,817.52
			SUBTOTAL	\$30,674.45
5859	FORIS, HENRY LEE ADDRESS ON FILE	0100219139	07/29/2015	\$31.51
			SUBTOTAL	\$31.51
5860	FORIS, HENRY LEE & KAY JTWROS ADDRESS ON FILE	0100212534	07/29/2015	\$21.09
			SUBTOTAL	\$21.09
5861	FORIS, HENRY OR MOLLY ADDRESS ON FILE	0100213654	07/29/2015	\$42.82
			SUBTOTAL	\$42.82
5862	FORIS, HENRY OR MOLLY 1699 N PRAIRIE RD KIOWA, OK 74553-5111	0000001502061	06/17/2015	\$2.69
			SUBTOTAL	\$2.69
5863	FORMS ON-A-DISK I LTD 11551 FOREST CENTRAL DR STE 205 DALLAS, TX 75243-6632	0002000241707	06/17/2015	\$505.25
			SUBTOTAL	\$505.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5864	FORSBERG, HARRY M ADDRESS ON FILE	0100200672	06/25/2015	\$147.46
		0100215501	07/29/2015	\$61.93
		0100222403	08/25/2015	\$108.68
		SUBTOTAL		
5865	FORSBERG, RAYMOND ADDRESS ON FILE	0100200671	06/25/2015	\$147.47
		0100215500	07/29/2015	\$61.93
		0100222402	08/25/2015	\$108.68
		SUBTOTAL		
5866	FORSGREN, EUGENE W. TEST TRUST ADDRESS ON FILE	0100211938	07/29/2015	\$60.64
		SUBTOTAL		
5867	FORSYTHE, NEDRA M. ADDRESS ON FILE	0100198255	06/25/2015	\$191.81
		0100210058	07/29/2015	\$88.82
		SUBTOTAL		
5868	FORT WORTH MINERALS ADDRESS ON FILE	0100198830	06/25/2015	\$408.57
		0100204194	07/25/2015	\$425.72
		0100221085	08/25/2015	\$487.04
		SUBTOTAL		
5869	FORT WORTH OIL & GAS LP ADDRESS ON FILE	0100201043	06/25/2015	\$5,648.60
		0100206337	07/25/2015	\$5,332.93
		0100222701	08/25/2015	\$5,721.77
		SUBTOTAL		
5870	FORT WORTH ROYALTY CO, A TX GP ADDRESS ON FILE	0100210126	07/29/2015	\$91.82
		SUBTOTAL		
5871	FORT, WILLIAM R. ADDRESS ON FILE	0100210201	07/29/2015	\$15.07
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5872	FORTENBERRY, SHEILA ADDRESS ON FILE	0100202361	06/25/2015	\$102.50
		0100219263	07/29/2015	\$23.49
		SUBTOTAL		\$125.99
5873	FORTNER, ARTHUR R & ELIZABETH A ADDRESS ON FILE	E100199131	06/25/2015	\$131.47
		E100204481	07/25/2015	\$131.92
		E100221285	08/25/2015	\$104.60
		SUBTOTAL		\$367.99
5874	FORTNER, REBECCA C. ADDRESS ON FILE	0100208739	07/29/2015	\$70.27
		SUBTOTAL		\$70.27
5875	FORTSON JR., BENJAMIN J. ADDRESS ON FILE	0100208442	07/29/2015	\$72.35
		SUBTOTAL		\$72.35
5876	FORTSON, NOBLE GILPIN ADDRESS ON FILE	0100210615	07/29/2015	\$17.83
		SUBTOTAL		\$17.83
5877	FORTUNE NATURAL RESOURCES CORP ADDRESS ON FILE	0100202106	06/25/2015	\$1,744.36
		0100207318	07/25/2015	\$2,735.56
		0100223399	08/25/2015	\$2,074.30
		SUBTOTAL		\$6,554.22
5878	FORTUNE OIL PARTNERS LLC ADDRESS ON FILE	0100203305	07/25/2015	\$133.88
		SUBTOTAL		\$133.88
5879	FORTUNE PROPERTIES LLC ADDRESS ON FILE	0100200848	06/25/2015	\$976.53
		0100206148	07/25/2015	\$395.64
		0100222547	08/25/2015	\$360.86
		SUBTOTAL		\$1,733.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5880	FOSNAUGH, KIMBERLEY ADDRESS ON FILE	0100216305	07/29/2015	\$18.65
			SUBTOTAL	\$18.65
5881	FOSSETT, LISA ADDRESS ON FILE	0100216021	07/29/2015	\$72.57
			SUBTOTAL	\$72.57
5882	FOSSHAGE, JAMES LEWIS ADDRESS ON FILE	0100206848	07/25/2015	\$139.33
			SUBTOTAL	\$139.33
5883	FOSSIL ENERGY INC ADDRESS ON FILE	0100197256	06/25/2015	\$665.58
		0100202747	07/25/2015	\$126.49
		0100219993	08/25/2015	\$122.50
			SUBTOTAL	\$914.57
5884	FOSSUM, JUDITH ANN & ADDRESS ON FILE	0100201184	06/25/2015	\$134.01
		0100206475	07/25/2015	\$252.84
		0100222797	08/25/2015	\$215.27
			SUBTOTAL	\$602.12
5885	FOSSUM, ROBERT BOYD & ADDRESS ON FILE	0100201186	06/25/2015	\$134.01
		0100206477	07/25/2015	\$252.84
		0100222799	08/25/2015	\$215.27
			SUBTOTAL	\$602.12
5886	FOSTER FAMILY LIVING TRUST ADDRESS ON FILE	E100200756	06/25/2015	\$308.51
		E100206068	07/25/2015	\$163.63
		E100222493	08/25/2015	\$243.61
			SUBTOTAL	\$715.75
5887	FOSTER, ANNA G. ADDRESS ON FILE	0100211559	07/29/2015	\$11.21
			SUBTOTAL	\$11.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5888	FOSTER, DEANA ADDRESS ON FILE	0100215859	07/29/2015	\$40.22
			SUBTOTAL	\$40.22
5889	FOSTER, DONALD WAYNE ADDRESS ON FILE	0100218472	07/29/2015	\$32.69
			SUBTOTAL	\$32.69
5890	FOSTER, EDNA GALLOWAY ADDRESS ON FILE	0100211964	07/29/2015	\$10.56
			SUBTOTAL	\$10.56
5891	FOSTER, GEORGE & SYBIL LIVG TRT ADDRESS ON FILE	0100208838	07/29/2015	\$92.10
			SUBTOTAL	\$92.10
5892	FOSTER, HELEN M ADDRESS ON FILE	0100210517	07/29/2015	\$27.29
			SUBTOTAL	\$27.29
5893	FOSTER, J DOUGLAS ADDRESS ON FILE	0100212492	07/29/2015	\$47.28
			SUBTOTAL	\$47.28
5894	FOSTER, JAMES GREGORY ADDRESS ON FILE	0100214992	07/29/2015	\$68.05
			SUBTOTAL	\$68.05
5895	FOSTER, JANIS ADDRESS ON FILE	0100210311	07/29/2015	\$15.13
			SUBTOTAL	\$15.13
5896	FOSTER, JOE RANDALL ADDRESS ON FILE	0100218473	07/29/2015	\$17.45
			SUBTOTAL	\$17.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5897	FOSTER, JOEL DEWAYNE ADDRESS ON FILE	0100214991	07/29/2015	\$64.47
			SUBTOTAL	\$64.47
5898	FOSTER, JUDY G REVOCABLE LIVING ADDRESS ON FILE	0100214506	07/29/2015	\$63.34
			SUBTOTAL	\$63.34
5899	FOSTER, LLOYD & NEVA ESTATE ADDRESS ON FILE	0100218798	07/29/2015	\$41.62
			SUBTOTAL	\$41.62
5900	FOSTER, MARY ANN ADDRESS ON FILE	0100197270	06/25/2015	\$266.57
		0100202754	07/25/2015	\$101.63
		0100220000	08/25/2015	\$90.52
			SUBTOTAL	\$458.72
5901	FOSTER, MARY WOOD 2001 TRUST ADDRESS ON FILE	0100200750	06/25/2015	\$105.05
		0100215595	07/29/2015	\$52.55
			SUBTOTAL	\$157.60
5902	FOSTER, NICKY R. ADDRESS ON FILE	0100218474	07/29/2015	\$23.17
			SUBTOTAL	\$23.17
5903	FOSTER, ORLAND A ADDRESS ON FILE	0100207938	07/29/2015	\$46.32
			SUBTOTAL	\$46.32
5904	FOSTER, SARA K ADDRESS ON FILE	0100212484	07/29/2015	\$94.42
			SUBTOTAL	\$94.42
5905	FOSTER, THOMAS KYLE ADDRESS ON FILE	0100214993	07/29/2015	\$64.47
			SUBTOTAL	\$64.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5906	FOSTER, VIRGINIA S. ADDRESS ON FILE	0100218587	07/29/2015	\$34.15
			SUBTOTAL	\$34.15
5907	FOUNDATION ENERGY FUND I LLC ADDRESS ON FILE	0100199303	06/25/2015	\$448.36
		0100204638	07/25/2015	\$360.38
		0100221393	08/25/2015	\$466.02
			SUBTOTAL	\$1,274.76
5908	FOUNDATION ENERGY FUND III-A L ADDRESS ON FILE	0100214659	07/29/2015	\$23.50
			SUBTOTAL	\$23.50
5909	FOUNDATION ENERGY FUND III-B HOLDIN ADDRESS ON FILE	0100214359	07/29/2015	\$35.38
			SUBTOTAL	\$35.38
5910	FOUNDATION ENERGY FUND IV-A LP ADDRESS ON FILE	0100215969	07/29/2015	\$14.50
			SUBTOTAL	\$14.50
5911	FOUNDATION ENERGY FUND IV-A LP FOUNDATION ENERGY MGMT LLC, MGR ATTN: ACCOUNTS PAYABLE PO BOX 17127 FORT WORTH, TX 76102-0127	0000001502110	06/17/2015	\$467.33
		0000001502378	07/22/2015	\$33.53
			SUBTOTAL	\$500.86
5912	FOUNDATION ENERGY FUND IV-B HOLDING LLC ADDRESS ON FILE	0100215968	07/29/2015	\$24.51
			SUBTOTAL	\$24.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5913	FOUNDATION ENERGY FUND IV-B HOLDING LLC FOUNDATION ENERGY MGMT LLC , MGR PO BOX 17127 FORT WORTH, TX 76102-0127	0000001502109	06/17/2015	\$702.94
		0000001502377	07/22/2015	\$167.58
		SUBTOTAL		\$870.52
5914	FOUNDATION ENERGY MGMT LLC ATTN: ACCOUNTS PAYABLE PO BOX 650002 DALLAS, TX 75265-0002	0002000242699	07/08/2015	\$22.91
		0002000243681	07/29/2015	\$180.04
		SUBTOTAL		\$202.95
5915	FOUNDATION ENERGY MGMT LLC ADDRESS ON FILE	0100214909	07/29/2015	\$11.29
		SUBTOTAL		\$11.29
5916	FOUNDATION INCOME ASSET ADDRESS ON FILE	E100199810	06/25/2015	\$137.87
		E100205094	07/25/2015	\$52.31
		E100221740	08/25/2015	\$57.13
		SUBTOTAL		\$247.31
5917	FOUNTAIN, NANCY ADDRESS ON FILE	0100210351	07/29/2015	\$18.13
		SUBTOTAL		\$18.13
5918	FOUR CORNERS FILTRATION INC 5802 CHAPARRAL CIR FARMINGTON, NM 87402-4880	0002000242507	07/01/2015	\$1,885.40
		0002000243818	07/29/2015	\$679.73
		0002000245216	08/26/2015	\$358.05
		0002000245706	09/01/2015	\$1,490.00
		SUBTOTAL		\$4,413.18
5919	FOUR CORNERS WEED CONTROL INC PO BOX 868 FARMINGTON, NM 87499	0002000245723	09/01/2015	\$27,394.34
		SUBTOTAL		\$27,394.34

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5920	FOUR G OIL PROPERTIES LLC ADDRESS ON FILE	0100199368	06/25/2015	\$440.70
		0100204704	07/25/2015	\$582.75
		0100221443	08/25/2015	\$541.49
		SUBTOTAL		\$1,564.94
5921	FOUR P INVESTMENTS, INC. ADDRESS ON FILE	0100198597	06/25/2015	\$111.38
		0100203988	07/25/2015	\$102.01
		SUBTOTAL		\$213.39
5922	FOUR QUEENS PETROLEUM CORP ADDRESS ON FILE	0100208889	07/29/2015	\$95.02
		SUBTOTAL		\$95.02
5923	FOUR SQUARE INVESTMENTS LLC ADDRESS ON FILE	0100199467	06/25/2015	\$112.96
		0100213339	07/29/2015	\$13.99
		SUBTOTAL		\$126.95
5924	FOUR STAR OIL & GAS COMPANY ADDRESS ON FILE	0100199043	06/25/2015	\$8,384.41
		0100204399	07/25/2015	\$8,439.69
		0100221231	08/25/2015	\$8,712.80
		SUBTOTAL		\$25,536.90
5925	FOUR STAR OIL & GAS COMPANY ADDRESS ON FILE	0100197506	06/25/2015	\$11,146.44
		0100202960	07/25/2015	\$11,830.90
		0100220165	08/25/2015	\$12,587.96
		SUBTOTAL		\$35,565.30
5926	FOUR STARS PIPE & SUPPLY INC 601 DEKALB RD FARMINGTON, NM 87401-1606	0002000241858	06/17/2015	\$4,504.71
		0002000242229	06/24/2015	\$1,803.83
		0002000242504	07/01/2015	\$2,239.82
		0002000242857	07/08/2015	\$3,005.92
		0002000243166	07/15/2015	\$214.20
		0002000243472	07/22/2015	\$2,713.72
		0002000243815	07/29/2015	\$4,687.37
		0002000244200	08/05/2015	\$9,873.73
		0002000244572	08/12/2015	\$10,375.13
		0002000244867	08/19/2015	\$4,395.90

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		0002000245213	08/26/2015	\$16,305.02
		0002000245701	09/01/2015	\$24,397.00
			SUBTOTAL	\$84,516.35
5927	FOUR STATES GASKET & RUBBER INC 475 E CEDAR ST FARMINGTON, NM 87401-7169			
		0002000242859	07/08/2015	\$26.96
		0002000244869	08/19/2015	\$299.58
		0002000245703	09/01/2015	\$56.22
			SUBTOTAL	\$382.76
5928	FOURPOINT ENERGY LLC ADDRESS ON FILE			
		0100202452	06/25/2015	\$147,188.18
		0100207631	07/25/2015	\$77,078.04
		0100223618	08/25/2015	\$88,755.21
			SUBTOTAL	\$313,021.43
5929	FOUST JR., ROSCOE T. ADDRESS ON FILE			
		0100217920	07/29/2015	\$81.97
			SUBTOTAL	\$81.97
5930	FOUT, LINDA ADDRESS ON FILE			
		0100218831	07/29/2015	\$82.14
			SUBTOTAL	\$82.14
5931	FOUTS, LORI A 770 20TH RD NAPONEE, NE 68960			
		0000000302665	08/03/2015	\$166.67
		0000000302666	08/03/2015	\$166.67
		0000000302667	08/03/2015	\$166.67
			SUBTOTAL	\$500.01
5932	FOWLER RESOURCES, LLC ADDRESS ON FILE			
		E100198660	06/25/2015	\$120.89
		E100211125	07/29/2015	\$24.38
			SUBTOTAL	\$145.27
5933	FOWLER, ANNA ADDRESS ON FILE			
		0100209765	07/29/2015	\$18.04
			SUBTOTAL	\$18.04

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5934	FOWLER, CAROLYN L ADDRESS ON FILE	0100209122	07/29/2015	\$55.55
			SUBTOTAL	\$55.55
5935	FOWLER, CHARLES ADDRESS ON FILE	0100209764	07/29/2015	\$35.85
			SUBTOTAL	\$35.85
5936	FOWLER, CLARENCE R TRUST A ADDRESS ON FILE	0100198681 0100211201	06/25/2015 07/29/2015	\$120.87 \$24.37
			SUBTOTAL	\$145.24
5937	FOWLER, CODY JUSTIN ADDRESS ON FILE	0100216196	07/29/2015	\$38.51
			SUBTOTAL	\$38.51
5938	FOWLER, JAMES E ADDRESS ON FILE	0100207800	07/25/2015	\$184.17
			SUBTOTAL	\$184.17
5939	FOWLER, JERRY D ADDRESS ON FILE	0100210897	07/29/2015	\$69.56
			SUBTOTAL	\$69.56
5940	FOWLER, JOHN WINDELL ADDRESS ON FILE	0100216195	07/29/2015	\$38.51
			SUBTOTAL	\$38.51
5941	FOWLER, KATHY ADDRESS ON FILE	0100216942	07/29/2015	\$23.27
			SUBTOTAL	\$23.27
5942	FOWLER, MATTHEW I TRUST ADDRESS ON FILE	E100206839	07/25/2015	\$141.60
			SUBTOTAL	\$141.60

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5943	FOWLER, PATRICK C ADDRESS ON FILE	E100200411	06/25/2015	\$552.59
		E100205689	07/25/2015	\$689.73
		E100222185	08/25/2015	\$633.12
		SUBTOTAL		\$1,875.44
5944	FOWLER, SCOTT L ADDRESS ON FILE	0100207799	07/25/2015	\$184.17
		SUBTOTAL		\$184.17
5945	FOX, BRIAN LESLIE ADDRESS ON FILE	0100211303	07/29/2015	\$67.48
		SUBTOTAL		\$67.48
5946	FOX, DAWN WARRINGTON ADDRESS ON FILE	0100209852	07/29/2015	\$51.14
		SUBTOTAL		\$51.14
5947	FOX, JOHNNIE D. ADDRESS ON FILE	0100217941	07/29/2015	\$16.86
		SUBTOTAL		\$16.86
5948	FOX, KAREN J. ADDRESS ON FILE	0100210880	07/29/2015	\$16.85
		SUBTOTAL		\$16.85
5949	FOX, ROBERT C. ADDRESS ON FILE	0100209419	07/29/2015	\$93.74
		SUBTOTAL		\$93.74
5950	FOX, ROBERT W FAMILY TRUST ADDRESS ON FILE	E100199714	06/25/2015	\$116.40
		E100204999	07/25/2015	\$129.45
		E100221677	08/25/2015	\$131.95
		SUBTOTAL		\$377.80
5951	FOX, STEVEN ADDRESS ON FILE	0100210310	07/29/2015	\$15.12
		SUBTOTAL		\$15.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5952	FOXX, GREGORY HARRIS TRUST ADDRESS ON FILE	0100214561	07/29/2015	\$86.28
			SUBTOTAL	\$86.28
5953	FOXX, RICHARD MICHAEL TRUST ADDRESS ON FILE	0100214560	07/29/2015	\$54.78
			SUBTOTAL	\$54.78
5954	FOXX, STEPHANIE ANNETTE TRUST ADDRESS ON FILE	0100214557	07/29/2015	\$32.48
			SUBTOTAL	\$32.48
5955	FOXX, STEPHEN RANDALL TRUST ADDRESS ON FILE	0100214554	07/29/2015	\$89.47
			SUBTOTAL	\$89.47
5956	FRACTALSOFT, L.L.C. ADDRESS ON FILE	0100211241	07/29/2015	\$29.57
			SUBTOTAL	\$29.57
5957	FRALA, FRANCES SPRENGER ADDRESS ON FILE	0100218279	07/29/2015	\$16.58
			SUBTOTAL	\$16.58
5958	FRAMEL, JAMES M ADDRESS ON FILE	0100217949	07/29/2015	\$24.42
			SUBTOTAL	\$24.42
5959	FRANCES EXPLORATION CO. ADDRESS ON FILE	0100218393	07/29/2015	\$65.62
			SUBTOTAL	\$65.62
5960	FRANCISCO, DONALD G ADDRESS ON FILE	0100214956	07/29/2015	\$69.49
			SUBTOTAL	\$69.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5961	FRANK MOLER TRUCKING LLC ATTN: FRANK MOLER RR1, BOX 2 CRAWFORD, OK 73638	0002000243292	07/22/2015	\$5,600.00
			SUBTOTAL	\$5,600.00
5962	FRANK T. FLEET, INC. ADDRESS ON FILE	0100201269 0100216486	06/25/2015 07/29/2015	\$127.95 \$85.85
			SUBTOTAL	\$213.80
5963	FRANK, KEITH ADDRESS ON FILE	0100218780	07/29/2015	\$92.19
			SUBTOTAL	\$92.19
5964	FRANK, ROBERT REVOCABLE TRUST ADDRESS ON FILE	E100199478 E100204796 E100221520	06/25/2015 07/25/2015 08/25/2015	\$400.16 \$825.23 \$462.58
			SUBTOTAL	\$1,687.97
5965	FRANKE, AUREL WAYNE LIFE EST 1 ADDRESS ON FILE	0100197440 0100208387 0100220108	06/25/2015 07/29/2015 08/25/2015	\$148.89 \$84.81 \$124.86
			SUBTOTAL	\$358.56
5966	FRANKE, GETHREL ARLON LIFE EST ADDRESS ON FILE	0100197435 0100208356 0100220105	06/25/2015 07/29/2015 08/25/2015	\$148.89 \$84.81 \$124.86
			SUBTOTAL	\$358.56
5967	FRANKE, RONALD REED LIFE EST 1 ADDRESS ON FILE	0100197436 0100208357 0100220106	06/25/2015 07/29/2015 08/25/2015	\$148.89 \$84.81 \$124.86
			SUBTOTAL	\$358.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5968	FRANKLIN ENERGY PARTNERS ADDRESS ON FILE	0100201503	06/25/2015	\$110.81
		0100217182	07/29/2015	\$27.48
			SUBTOTAL	\$138.29
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5969	FRANKLIN, CASEY ADDRESS ON FILE	0100213629	07/29/2015	\$17.19
			SUBTOTAL	\$17.19
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5970	FRANKLIN, DENNIS LYNN ADDRESS ON FILE	0100209807	07/29/2015	\$31.52
			SUBTOTAL	\$31.52
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5971	FRANKLIN, ELLEN DIANA ADDRESS ON FILE	E100209808	07/29/2015	\$31.52
			SUBTOTAL	\$31.52
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5972	FRANKLIN, HARRY AND ADDRESS ON FILE	0100198849	06/25/2015	\$386.13
		0100204210	07/25/2015	\$400.56
		0100221099	08/25/2015	\$462.94
			SUBTOTAL	\$1,249.63
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5973	FRANKLIN, J. KAYE MRS. ADDRESS ON FILE	0100210794	07/29/2015	\$19.31
			SUBTOTAL	\$19.31
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5974	FRANKLIN, LEONARD J ADDRESS ON FILE	0100215280	07/29/2015	\$39.44
			SUBTOTAL	\$39.44
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5975	FRANKLIN, STEPHANIE ADDRESS ON FILE	E100199585	06/25/2015	\$107.14
			SUBTOTAL	\$107.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5976	FRANKLIN, VICTORIA T ADDRESS ON FILE	0100201196	06/25/2015	\$158.08
		0100206489	07/25/2015	\$160.60
		0100222809	08/25/2015	\$160.53
		SUBTOTAL		\$479.21
5977	FRANKS, JAMES L ADDRESS ON FILE	0100217898	07/29/2015	\$17.35
		SUBTOTAL		\$17.35
5978	FRANKS, MELISSA BAKER ADDRESS ON FILE	0100218475	07/29/2015	\$69.01
		SUBTOTAL		\$69.01
5979	FRANTZ, PETER B. ADDRESS ON FILE	0100216485	07/29/2015	\$34.54
		SUBTOTAL		\$34.54
5980	FRASE-TUCKER RESOURCES LLC ADDRESS ON FILE	E100200093	06/25/2015	\$761.77
		E100205366	07/25/2015	\$858.05
		E100221936	08/25/2015	\$778.50
		SUBTOTAL		\$2,398.32
5981	FRAZER, JAMES K ADDRESS ON FILE	0100206467	07/25/2015	\$200.73
		SUBTOTAL		\$200.73
5982	FRAZER, JOHN M ADDRESS ON FILE	0100206466	07/25/2015	\$190.52
		SUBTOTAL		\$190.52
5983	FRAZIER, GWENDOLYN FRIEDA ADDRESS ON FILE	0100219551	07/29/2015	\$88.48
		SUBTOTAL		\$88.48
5984	FRAZIER, ROBERT H. ADDRESS ON FILE	0100203347	07/25/2015	\$109.18
		SUBTOTAL		\$109.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5985	FRAZIER, SHERRY SUE ADDRESS ON FILE	E100201593	06/25/2015	\$178.60
		E100206851	07/25/2015	\$186.75
		E100223086	08/25/2015	\$176.71
		SUBTOTAL		
5986	FREAM, CECILIA ADDRESS ON FILE	0100206456	07/25/2015	\$145.98
		SUBTOTAL		
5987	FREAM, EDWARD L ADDRESS ON FILE	0100216400	07/29/2015	\$62.68
		SUBTOTAL		
5988	FREAM, FLORENCE F REVOCABLE TR ADDRESS ON FILE	0100201181	06/25/2015	\$184.73
		0100206469	07/25/2015	\$216.93
		0100222795	08/25/2015	\$138.47
		SUBTOTAL		
5989	FREAM, FLORENCE F. ADDRESS ON FILE	0100206667	07/25/2015	\$200.15
		SUBTOTAL		
5990	FREAM, JOHN B ADDRESS ON FILE	0100216401	07/29/2015	\$59.60
		SUBTOTAL		
5991	FREAM, KIM K ADDRESS ON FILE	0100216397	07/29/2015	\$62.68
		SUBTOTAL		
5992	FREAM, VERA JEAN TRUST ADDRESS ON FILE	E100201033	06/25/2015	\$276.76
		E100206329	07/25/2015	\$324.96
		E100222697	08/25/2015	\$207.43
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
5993	FRED BOHANNON ROYALTY COMPANY ADDRESS ON FILE	0100211696	07/29/2015	\$50.40
			SUBTOTAL	\$50.40
5994	FRED BOWMAN INC. ADDRESS ON FILE	0100218912	07/29/2015	\$70.98
			SUBTOTAL	\$70.98
5995	FRED W. SHIELD AND COMPANY ADDRESS ON FILE	0100213685	07/29/2015	\$10.05
			SUBTOTAL	\$10.05
5996	FRED W. SHIELD AND COMPANY ADDRESS ON FILE	0100216678	07/29/2015	\$43.04
			SUBTOTAL	\$43.04
5997	FREDERICK, CHARLES RICHARD ADDRESS ON FILE	0100207189	07/25/2015	\$124.14
			SUBTOTAL	\$124.14
5998	FREDERICKSBURG ROYALTY LTD ADDRESS ON FILE	0100212383	07/29/2015	\$78.92
			SUBTOTAL	\$78.92
5999	FREDRICK, SHARON ANN FORD ADDRESS ON FILE	0100208355	07/29/2015	\$75.12
			SUBTOTAL	\$75.12
6000	FREDRIKSON & BYRON PA PO BOX 1484 MINNEAPOLIS, MN 55480-1484	0002000241587	06/17/2015	\$5,973.50
		0002000241925	06/24/2015	\$245.00
		0002000243546	07/29/2015	\$3,516.50
		0002000243547	07/29/2015	\$2,538.29
		0002000243890	08/05/2015	\$4,013.69
		0002000244264	08/12/2015	\$5,520.57
		0002000244639	08/19/2015	\$1,810.88
		0002000244940	08/26/2015	\$1,729.00
		0002000245303	09/01/2015	\$6,049.08
		0002000245304	09/02/2015	\$50.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		3523400247JO	09/04/2015	\$3,576.00
		Y_2015-09-09	09/09/2015	\$52,406.23
			SUBTOTAL	\$87,429.03
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6001	FREED, O LAMOYNE REVOCABLE ADDRESS ON FILE	0100213328	07/29/2015	\$29.74
			SUBTOTAL	\$29.74
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6002	FREEDMAN, MIRIAM K. ADDRESS ON FILE	0100213320	07/29/2015	\$48.55
			SUBTOTAL	\$48.55
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6003	FREEL, PATRICIA P. ADDRESS ON FILE	0100211484	07/29/2015	\$62.10
			SUBTOTAL	\$62.10
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6004	FREEMAN HOSPITAL ADDRESS ON FILE	0100209045	07/29/2015	\$13.22
			SUBTOTAL	\$13.22
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6005	FREEMAN INVESTMENTS, A PTSP ADDRESS ON FILE	0100198283	06/25/2015	\$2,722.88
		0100203716	07/25/2015	\$2,617.85
		0100220733	08/25/2015	\$2,358.15
			SUBTOTAL	\$7,698.88
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6006	FREEMAN, ANGELA WOODMORE ADDRESS ON FILE	0100214290	07/29/2015	\$55.54
			SUBTOTAL	\$55.54
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6007	FREEMAN, ANN LAURENE ADDRESS ON FILE	0100198720	06/25/2015	\$597.20
		0100204088	07/25/2015	\$515.89
		0100221016	08/25/2015	\$614.73
			SUBTOTAL	\$1,727.82
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6008	FREEMAN, BETTY ADDRESS ON FILE	0100203105	07/25/2015	\$117.36
			SUBTOTAL	\$117.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6009	FREEMAN, BEVERLY ADDRESS ON FILE	0100218688	07/29/2015	\$51.89
			SUBTOTAL	\$51.89
6010	FREEMAN, DAVID ADDRESS ON FILE	0100208131	07/29/2015	\$27.70
			SUBTOTAL	\$27.70
6011	FREEMAN, DEREK ADDRESS ON FILE	E100213232	07/29/2015	\$11.44
			SUBTOTAL	\$11.44
6012	FREEMAN, DIANNE ADDRESS ON FILE	0100201067 0100216146	06/25/2015 07/29/2015	\$108.66 \$71.88
			SUBTOTAL	\$180.54
6013	FREEMAN, DUSTIN ADDRESS ON FILE	0100213231	07/29/2015	\$12.06
			SUBTOTAL	\$12.06
6014	FREEMAN, DWIGHT D ADDRESS ON FILE	0100207664	07/25/2015	\$146.84
			SUBTOTAL	\$146.84
6015	FREEMAN, DWIGHT S. ADDRESS ON FILE	0100198972 0100212043	06/25/2015 07/29/2015	\$100.75 \$51.51
			SUBTOTAL	\$152.26
6016	FREEMAN, FRANCES T TRUST ADDRESS ON FILE	0100209964	07/29/2015	\$39.94
			SUBTOTAL	\$39.94
6017	FREEMAN, GARRY M. ADDRESS ON FILE	0100207396	07/25/2015	\$100.43
			SUBTOTAL	\$100.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6018	FREEMAN, GLEN L REV TR DTD 1-17-06 ADDRESS ON FILE	0100212650	07/29/2015	\$23.39
			SUBTOTAL	\$23.39
6019	FREEMAN, KURT D. ADDRESS ON FILE	0100207397	07/25/2015	\$100.44
			SUBTOTAL	\$100.44
6020	FREEMAN, LINDSEY ADDRESS ON FILE	0100213233	07/29/2015	\$12.06
			SUBTOTAL	\$12.06
6021	FREEMAN, LYNNE ANN ADDRESS ON FILE	0100208130	07/29/2015	\$26.21
			SUBTOTAL	\$26.21
6022	FREEMAN, MICHAEL LEE ADDRESS ON FILE	0100211319	07/29/2015	\$21.25
			SUBTOTAL	\$21.25
6023	FREEMAN, RHONDA C ADDRESS ON FILE	0100202496 0100219494	06/25/2015 07/29/2015	\$102.71 \$52.48
			SUBTOTAL	\$155.19
6024	FREEMAN, RITA ANN HERRMANN ADDRESS ON FILE	0100217364	07/29/2015	\$36.08
			SUBTOTAL	\$36.08
6025	FREEMAN, STEVEN E. ADDRESS ON FILE	0100198974 0100212045	06/25/2015 07/29/2015	\$100.73 \$51.50
			SUBTOTAL	\$152.23
6026	FREEMAN, VIRGINIA ADDRESS ON FILE	0100208810	07/29/2015	\$32.51
			SUBTOTAL	\$32.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6027	FREEMAN, WALTER PERRY ADDRESS ON FILE	0100217470	07/29/2015	\$71.72
			SUBTOTAL	\$71.72
6028	FREEPORT SECURITIES CO. ADDRESS ON FILE	E100218702	07/29/2015	\$88.49
			SUBTOTAL	\$88.49
6029	FREEWAVE TECHNOLOGIES INC 5395 PEARL PKWY STE 100 BOULDER, CO 80301-2542	0002000243102 0002000245155	07/15/2015 08/26/2015	\$769.50 \$384.74
			SUBTOTAL	\$1,154.24
6030	FREILLC-II ADDRESS ON FILE	E100199825	06/25/2015	\$117.24
			SUBTOTAL	\$117.24
6031	FREIWIRTH, SUE SOLOMON ADDRESS ON FILE	0100213376	07/29/2015	\$92.08
			SUBTOTAL	\$92.08
6032	FRELK FAMILY LLC ADDRESS ON FILE	0100202601 0100207769 0100223720	06/25/2015 07/25/2015 08/25/2015	\$304.76 \$575.26 \$665.36
			SUBTOTAL	\$1,545.38
6033	FRENCH'S ENERGY RESOURCES LLC ADDRESS ON FILE	0100216277	07/29/2015	\$41.63
			SUBTOTAL	\$41.63
6034	FRENCH, ALVIE W ADDRESS ON FILE	0100209611	07/29/2015	\$42.85
			SUBTOTAL	\$42.85
6035	FRENCH, DAVID ADDRESS ON FILE	0100212888	07/29/2015	\$25.00
			SUBTOTAL	\$25.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6036	FRENCH, DOROTHY MAXINE ADDRESS ON FILE	0100208852	07/29/2015	\$49.47
			SUBTOTAL	\$49.47
6037	FRENCH, DOUGLAS D ADDRESS ON FILE	0100219462	07/29/2015	\$24.87
			SUBTOTAL	\$24.87
6038	FRENCH, JOYCE ELLEN ADDRESS ON FILE	E100212886	07/29/2015	\$16.61
			SUBTOTAL	\$16.61
6039	FRENCH, L RONALD ADDRESS ON FILE	0100201622	06/25/2015	\$106.12
			SUBTOTAL	\$106.12
6040	FRENCH, LAWRENCE ADDRESS ON FILE	0100206882	07/25/2015	\$26.00
			SUBTOTAL	\$26.00
6041	FRENCH, NANCY A ADDRESS ON FILE	0100216419	07/29/2015	\$21.01
			SUBTOTAL	\$21.01
6042	FRENCH, RAY E ADDRESS ON FILE	0100209612	07/29/2015	\$84.50
			SUBTOTAL	\$84.50
6043	FRETWELL, LARRY R ADDRESS ON FILE	0100215132	07/29/2015	\$10.85
			SUBTOTAL	\$10.85
6044	FREUND, E. L. ADDRESS ON FILE	0100217036	07/29/2015	\$22.45
			SUBTOTAL	\$22.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6045	FRIDAY, BONNIE L SAM ADDRESS ON FILE	0100213891	07/29/2015	\$25.00
			SUBTOTAL	\$25.00
6046	FRIEDLANDER, DANIELLE LONG ADDRESS ON FILE	0100212539	07/29/2015	\$31.18
			SUBTOTAL	\$31.18
6047	FRIEDMAN, ALAN ADDRESS ON FILE	0100213564	07/29/2015	\$81.54
			SUBTOTAL	\$81.54
6048	FRIEDMAN, SYLVIA L ADDRESS ON FILE	0100213721	07/29/2015	\$34.71
			SUBTOTAL	\$34.71
6049	FRIEDRICHSEN, DARROLD E ADDRESS ON FILE	0100207543 0100223555	07/25/2015 08/25/2015	\$180.93 \$104.74
			SUBTOTAL	\$285.67
6050	FRIEDRICHSEN, KENT D ADDRESS ON FILE	0100207544 0100223556	07/25/2015 08/25/2015	\$180.93 \$104.74
			SUBTOTAL	\$285.67
6051	FRIESEN, OLLIE MAE ADDRESS ON FILE	0100197835 0100208864	06/25/2015 07/29/2015	\$126.91 \$27.35
			SUBTOTAL	\$154.26
6052	FRIETSCHE, ANNA L LIV TR 11/18/1996 ADDRESS ON FILE	0100219672	07/29/2015	\$52.52
			SUBTOTAL	\$52.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6053	FRISCO ENERGY, L.L.C. ADDRESS ON FILE	0100198203	06/25/2015	\$321.09
		0100203640	07/25/2015	\$219.45
		0100220673	08/25/2015	\$217.24
		SUBTOTAL		\$757.78
6054	FRITZ, DARLENE G ADDRESS ON FILE	E100199571	06/25/2015	\$9,976.46
		E100204875	07/25/2015	\$13,014.30
		E100221580	08/25/2015	\$9,571.67
		SUBTOTAL		\$32,562.43
6055	FRITZ, WESLEY & FRITZ, GENEANNE H/W ADDRESS ON FILE	0100214764	07/29/2015	\$48.77
		SUBTOTAL		\$48.77
6056	FRIZELL, GALE GREEN PO BOX 366 NORTHFIELD, VT 05663-0366	0000001502713	09/01/2015	\$0.03
		SUBTOTAL		\$0.03
6057	FRIZZELL, ELAINE R ADDRESS ON FILE	0100208887	07/29/2015	\$42.89
		SUBTOTAL		\$42.89
6058	FROEBER, SARAH M ADDRESS ON FILE	0100215022	07/29/2015	\$14.55
		SUBTOTAL		\$14.55
6059	FROGGE, SUSAN LEE ADDRESS ON FILE	0100216052	07/29/2015	\$93.50
		SUBTOTAL		\$93.50
6060	FRONT RANGE ENERGY ADDRESS ON FILE	E100214188	07/29/2015	\$11.00
		SUBTOTAL		\$11.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6061	FRONTIER DRILLING PROGRAM LTD ADDRESS ON FILE	0100201631	06/25/2015	\$133.08
		0100206891	07/25/2015	\$128.48
		0100223110	08/25/2015	\$148.07
		SUBTOTAL		\$409.63
6062	FRONTIER LAND & EXPLORATION ADDRESS ON FILE	0100205058	07/25/2015	\$124.25
		SUBTOTAL		\$124.25
6063	FRONTIER TUBULAR SOLUTIONS LLC PO BOX 960072 OKLAHOMA CITY, OK 73196-0072	0002000242982	07/15/2015	\$300.00
		0002000244354	08/12/2015	\$300.00
		0002000245396	09/01/2015	\$300.00
		SUBTOTAL		\$900.00
6064	FROST, JACK P. ADDRESS ON FILE	0100206625	07/25/2015	\$162.75
		SUBTOTAL		\$162.75
6065	FRY FAMILY PARTNERSHIP ADDRESS ON FILE	0100202059	06/25/2015	\$144.62
		SUBTOTAL		\$144.62
6066	FRY, HAROLD J. D/B/A PRODUCTION LUBRICATION PO BOX 42 KIOWA, OK 74553-0042	P_2015-06-17	06/17/2015	\$12,601.82
		P_2015-07-08	07/08/2015	\$9,123.80
		P_2015-07-22	07/22/2015	\$8,878.80
		P_2015-08-19	08/19/2015	\$567.42
		P_2015-09-01	09/01/2015	\$1,835.54
		SUBTOTAL		\$33,007.38
6067	FRY, RON W ADDRESS ON FILE	0100198084	06/25/2015	\$120.63
		0100209523	07/29/2015	\$31.40
		SUBTOTAL		\$152.03

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6068	FRY, RONNIE LEE ADDRESS ON FILE	E100217305	07/29/2015	\$37.08
			SUBTOTAL	\$37.08
6069	FRY, VICKI ADDRESS ON FILE	0100198083 0100209522	06/25/2015 07/29/2015	\$127.52 \$33.18
			SUBTOTAL	\$160.70
6070	FRYE, AMBER K ADDRESS ON FILE	0100215958	07/29/2015	\$92.22
			SUBTOTAL	\$92.22
6071	FRYE, DAVID E ADDRESS ON FILE	0100199755 0100205036 0100221699	06/25/2015 07/25/2015 08/25/2015	\$221.93 \$226.88 \$180.25
			SUBTOTAL	\$629.06
6072	FRYE, KELLY ADDRESS ON FILE	0100215950	07/29/2015	\$45.15
			SUBTOTAL	\$45.15
6073	FRYE, KEVIN ADDRESS ON FILE	0100208068	07/29/2015	\$42.22
			SUBTOTAL	\$42.22
6074	FRYE, LAWANDA ADDRESS ON FILE	E100212709	07/29/2015	\$77.13
			SUBTOTAL	\$77.13
6075	FRYE, MOLLY ADDRESS ON FILE	0100208067	07/29/2015	\$42.23
			SUBTOTAL	\$42.23
6076	FRYE, ROLAND MARK ADDRESS ON FILE	0100215954	07/29/2015	\$92.23
			SUBTOTAL	\$92.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6077	FRYER, KIRT ADDRESS ON FILE	0100218642	07/29/2015	\$54.06
			SUBTOTAL	\$54.06
6078	FT. SMITH PLATING CO., INC. ADDRESS ON FILE	0100216484	07/29/2015	\$56.86
			SUBTOTAL	\$56.86
6079	FTI CONSULTING (SC) INC 88 PINE ST FL 32 NEW YORK, NY 10005-1801	5299800211JO 5549300251JO 3233100257JO	07/31/2015 09/08/2015 09/15/2015	\$50,000.00 \$81,292.00 \$67,170.00
			SUBTOTAL	\$198,462.00
6080	FUCHS, MARY ADDRESS ON FILE	0100209802	07/29/2015	\$75.73
			SUBTOTAL	\$75.73
6081	FUEL PRODUCTS, INC. ADDRESS ON FILE	0100198778 0100204151 0100221052	06/25/2015 07/25/2015 08/25/2015	\$931.88 \$113.41 \$110.85
			SUBTOTAL	\$1,156.14
6082	FUGETT, CAROLYN ADDRESS ON FILE	0100198077	06/25/2015	\$34.64
			SUBTOTAL	\$34.64
6083	FUGITT ENERGY LLC ADDRESS ON FILE	0100201217 0100216438	06/25/2015 07/29/2015	\$383.13 \$34.30
			SUBTOTAL	\$417.43
6084	FUGITT, THOMAS ADDRESS ON FILE	0100218050	07/29/2015	\$34.51
			SUBTOTAL	\$34.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6085	FUHRMAN, ANNA ADDRESS ON FILE	0100208906	07/29/2015	\$51.07
			SUBTOTAL	\$51.07
6086	FUHRMAN, DONALD L. REVOCABLE ADDRESS ON FILE	0100198921 0100211842	06/25/2015 07/29/2015	\$108.67 \$51.19
			SUBTOTAL	\$159.86
6087	FUHRMAN, ELIZABETH ADDRESS ON FILE	0100208905	07/29/2015	\$70.06
			SUBTOTAL	\$70.06
6088	FUHRMAN, PAULA ADDRESS ON FILE	0100208904	07/29/2015	\$70.05
			SUBTOTAL	\$70.05
6089	FUHRMANN II, CHARLES JOHN ADDRESS ON FILE	E100208111	07/29/2015	\$33.71
			SUBTOTAL	\$33.71
6090	FUHRMANN, DEBRA GAY ADDRESS ON FILE	0100208108	07/29/2015	\$33.72
			SUBTOTAL	\$33.72
6091	FUHRMANN, RICHARD R. ADDRESS ON FILE	0100208110	07/29/2015	\$80.14
			SUBTOTAL	\$80.14
6092	FULGHAM, JACK O. ADDRESS ON FILE	0100216513	07/29/2015	\$59.16
			SUBTOTAL	\$59.16
6093	FULLER 1999 FAMILY PARTNERSHIP LTD ADDRESS ON FILE	0100215725	07/29/2015	\$53.30
			SUBTOTAL	\$53.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6094	FULLER CONSTRUCTION INC PO BOX 640 MOORCROFT, WY 82721-0640	0002000243149	07/15/2015	\$17,617.78
		0002000244183	08/05/2015	\$8,666.93
		0002000244556	08/12/2015	\$2,642.00
		0002000245200	08/26/2015	\$1,682.95
		0002000245679	09/01/2015	\$30,486.88
			SUBTOTAL	
6095	FULLER, A M ADDRESS ON FILE	E100213679	07/29/2015	\$70.94
			SUBTOTAL	\$70.94
6096	FULLER, TERRI TRUST DTD 28706 ADDRESS ON FILE	0100216626	07/29/2015	\$65.25
			SUBTOTAL	\$65.25
6097	FULLER, VICKI EXECUTRIX OF ADDRESS ON FILE	0100197383	06/25/2015	\$208.01
		0100202850	07/25/2015	\$188.67
		0100220073	08/25/2015	\$347.96
			SUBTOTAL	\$744.64
6098	FULLERTON, RUBY I REV TRUST U/A ADDRESS ON FILE	0100200182	06/25/2015	\$104.18
		0100214948	07/29/2015	\$26.76
			SUBTOTAL	\$130.94
6099	FULLWOOD, MARY CHRISTINE ADDRESS ON FILE	0100216497	07/29/2015	\$53.24
			SUBTOTAL	\$53.24
6100	FULMER, PETER ADDRESS ON FILE	0100210750	07/29/2015	\$38.74
			SUBTOTAL	\$38.74
6101	FULSOM, BEN JR ADDRESS ON FILE	0100213056	07/29/2015	\$60.10
			SUBTOTAL	\$60.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6102	FULSOM, LINDA S ADDRESS ON FILE	0100213055	07/29/2015	\$60.11
			SUBTOTAL	\$60.11
6103	FULTON LIVING TRUST DTD MARCH 12, 2 ADDRESS ON FILE	0100213673	07/29/2015	\$11.18
			SUBTOTAL	\$11.18
6104	FULTS, CONNIE GENE ADDRESS ON FILE	0100197257 0100202748 0100219994	06/25/2015 07/25/2015 08/25/2015	\$310.67 \$109.55 \$103.90
			SUBTOTAL	\$524.12
6105	FULTZ, HURBERT L ADDRESS ON FILE	0100208132	07/29/2015	\$87.45
			SUBTOTAL	\$87.45
6106	FUNA, ALICIA GRAY ADDRESS ON FILE	0100214564	07/29/2015	\$51.31
			SUBTOTAL	\$51.31
6107	FUNDERBURG, KAREN M ADDRESS ON FILE	0100202678	06/25/2015	\$171.88
			SUBTOTAL	\$171.88
6108	FUNK, ELAINE PATE ADDRESS ON FILE	0100211527	07/29/2015	\$89.12
			SUBTOTAL	\$89.12
6109	FUNK, ROBERT A. ADDRESS ON FILE	0100218430	07/29/2015	\$17.34
			SUBTOTAL	\$17.34
6110	FUNKE, JULIANN W. TRUST #3172 ADDRESS ON FILE	0100203346	07/25/2015	\$116.12
			SUBTOTAL	\$116.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6111	FUNKHOUSER, WILLIAM E ADDRESS ON FILE	0100218066	07/29/2015	\$99.13
			SUBTOTAL	\$99.13
6112	FUNSTON, RONALD J ADDRESS ON FILE	0100217979	07/29/2015	\$33.61
			SUBTOTAL	\$33.61
6113	FUNSTON, SELMA L ADDRESS ON FILE	0100217980	07/29/2015	\$20.17
			SUBTOTAL	\$20.17
6114	FURGASON, HATTIE MAE ADDRESS ON FILE	0100208242	07/29/2015	\$65.11
			SUBTOTAL	\$65.11
6115	FURROW FAMILY LLC ADDRESS ON FILE	0100210711	07/29/2015	\$86.57
			SUBTOTAL	\$86.57
6116	G E CAIN COMPANY ADDRESS ON FILE	0100208679	07/29/2015	\$17.02
			SUBTOTAL	\$17.02
6117	G M TRAPP, LLC ADDRESS ON FILE	0100198781 0100211510	06/25/2015 07/29/2015	\$177.18 \$70.06
			SUBTOTAL	\$247.24
6118	G.W. THOMAS OIL ACCOUNT, INC. ADDRESS ON FILE	0100218466	07/29/2015	\$39.17
			SUBTOTAL	\$39.17
6119	GABBARD, LUCILLE M. ADDRESS ON FILE	0100198638 0100204038 0100220971	06/25/2015 07/25/2015 08/25/2015	\$137.43 \$127.08 \$160.22
			SUBTOTAL	\$424.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6120	GABERINO DISTRIBUTING COMPANY LLC DBA TOPECA COFFEE 1229 EAST ADMIRAL BLVD TULSA, OK 74120-1605			
		0002000242024	06/24/2015	\$813.88
		0002000243660	07/29/2015	\$781.32
		0002000244609	08/19/2015	\$1,645.31
		0002000245463	09/01/2015	\$520.88
	5682800257JO	09/14/2015	\$520.88	
		SUBTOTAL		\$4,282.27
6121	GABERINO, MARJORY D REVOCABLE ADDRESS ON FILE			
		E100218507	07/29/2015	\$45.39
		SUBTOTAL		\$45.39
6122	GABY, MARK ADDRESS ON FILE			
		0100197793	06/25/2015	\$107.16
		0100208778	07/29/2015	\$64.32
		SUBTOTAL		\$171.48
6123	GADBOIS, LEILA MCCONNELL ADDRESS ON FILE			
		0100197355	06/25/2015	\$104.26
		SUBTOTAL		\$104.26
6124	GADDIS, ADDIE LOUISE ADDRESS ON FILE			
		E100197996	06/25/2015	\$149.79
		E100209290	07/29/2015	\$85.93
		SUBTOTAL		\$235.72
6125	GADDY, CALLIE FOSTER ADDRESS ON FILE			
		0100214994	07/29/2015	\$64.45
		SUBTOTAL		\$64.45
6126	GAFFORD, SCARLETT ROWLEY ADDRESS ON FILE			
		0100198868	06/25/2015	\$235.39
		0100204220	07/25/2015	\$154.32
		0100221107	08/25/2015	\$177.34
		SUBTOTAL		\$567.05
6127	GAGE, FRANCES BROOKS ADDRESS ON FILE			
		0100219758	07/29/2015	\$61.02
		SUBTOTAL		\$61.02

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6128	GAHAGAN, JUDI LEE ADDRESS ON FILE	0100215723	07/29/2015	\$31.27
			SUBTOTAL	\$31.27
6129	GAHR ENERGY COMPANY ADDRESS ON FILE	0100198894 0100211760	06/25/2015 07/29/2015	\$290.27 \$37.46
			SUBTOTAL	\$327.73
6130	GAHR RANCH AND INVESTMENTS ADDRESS ON FILE	0100198854 0100211635	06/25/2015 07/29/2015	\$162.06 \$14.06
			SUBTOTAL	\$176.12
6131	GAHR, J.M. ADDRESS ON FILE	0100198820 0100211566	06/25/2015 07/29/2015	\$639.89 \$67.26
			SUBTOTAL	\$707.15
6132	GAINES CREEK ASSN OF FREE WILL BAPTISTS, INC ADDRESS ON FILE	0100212530	07/29/2015	\$79.12
			SUBTOTAL	\$79.12
6133	GAINES, CLAUDETTE ADDRESS ON FILE	0100210836	07/29/2015	\$14.62
			SUBTOTAL	\$14.62
6134	GAINES, E PAGE ADDRESS ON FILE	0100212565	07/29/2015	\$36.96
			SUBTOTAL	\$36.96
6135	GAITHER FAMILY TRUST ADDRESS ON FILE	0100203572	07/25/2015	\$1.53
			SUBTOTAL	\$1.53

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6136	GALATYN MINERALS LP ADDRESS ON FILE	0100200137	06/25/2015	\$1,073.85
		0100205406	07/25/2015	\$1,212.99
		0100221978	08/25/2015	\$1,311.08
		SUBTOTAL		\$3,597.92
6137	GALBASIN FAMILY REVOCABLE TR ADDRESS ON FILE	0100199611	06/25/2015	\$101.57
		0100213706	07/29/2015	\$31.57
		SUBTOTAL		\$133.14
6138	GALBIERZ, BRUCE E. & LINDA M. ADDRESS ON FILE	0100211880	07/29/2015	\$31.05
		SUBTOTAL		\$31.05
6139	GALERSTON, DAVID ADDRESS ON FILE	E100209595	07/29/2015	\$34.93
		SUBTOTAL		\$34.93
6140	GALGAN, MARY DONNIS ADDRESS ON FILE	0100208664	07/29/2015	\$32.32
		SUBTOTAL		\$32.32
6141	GALL, ROBERT E. ADDRESS ON FILE	0100204290	07/25/2015	\$114.18
		SUBTOTAL		\$114.18
6142	GALLAGHER BENEFIT SERVICES INC 2 PIERCE PL ITASCA, IL 60143-1203	0002000241949	06/24/2015	\$5,833.00
		0002000242933	07/15/2015	\$5,833.00
		0002000244657	08/19/2015	\$5,833.00
		0002000245323	09/01/2015	\$5,833.00
		SUBTOTAL		\$23,332.00
6143	GALLAGHER, ANITA JOYCE ADDRESS ON FILE	0100217913	07/29/2015	\$64.75
		SUBTOTAL		\$64.75

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6144	GALLAGHER, JOSEPH H REVOCABLE ADDRESS ON FILE	0100201063	06/25/2015	\$273.60
		0100206358	07/25/2015	\$414.83
		0100222716	08/25/2015	\$240.95
		SUBTOTAL		\$929.38
6145	GALLASPY OIL PROPERTIES, LLC PO BOX 57004 OKLAHOMA CITY, OK 73157	0000001501995	06/17/2015	\$0.57
		0000001502300	07/22/2015	\$0.21
		0000001502552	08/12/2015	\$0.32
		0000001502800	09/01/2015	\$0.32
		SUBTOTAL		\$1.42
6146	GALLASPY OIL PROPERTIES, LLC ADDRESS ON FILE	0100210254	07/29/2015	\$56.05
		SUBTOTAL		\$56.05
6147	GALLEGOS LAND & CATTLE, LLC ADDRESS ON FILE	0100198874	06/25/2015	\$116.92
		0100204226	07/25/2015	\$174.68
		0100221113	08/25/2015	\$239.86
		SUBTOTAL		\$531.46
6148	GALLEGOS, RICHARD TROY ADDRESS ON FILE	0100219884	07/29/2015	\$23.90
		SUBTOTAL		\$23.90
6149	GALLERY, JO ANN ADDRESS ON FILE	0100210493	07/29/2015	\$76.24
		SUBTOTAL		\$76.24
6150	GALLES, DONALD G. ADDRESS ON FILE	0100198955	06/25/2015	\$109.28
		0100211929	07/29/2015	\$23.95
		SUBTOTAL		\$133.23
6151	GALLOWAY FAMILY TRUST ADDRESS ON FILE	0100217780	07/29/2015	\$76.45
		SUBTOTAL		\$76.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6152	GALLOWAY, ARNOLD ADDRESS ON FILE	0100211314	07/29/2015	\$10.56
			SUBTOTAL	\$10.56
6153	GALLOWAY, HELEN LOUISE ADDRESS ON FILE	0100218832	07/29/2015	\$93.31
			SUBTOTAL	\$93.31
6154	GALLOWAY, JACQUELINE FAYE ADDRESS ON FILE	0100212142	07/29/2015	\$20.56
			SUBTOTAL	\$20.56
6155	GALLOWAY, RANDY A ADDRESS ON FILE	0100210767	07/29/2015	\$45.56
			SUBTOTAL	\$45.56
6156	GALLOWAY, ROY M & JOYCE ADDRESS ON FILE	0100217781	07/29/2015	\$93.63
			SUBTOTAL	\$93.63
6157	GALLOWAY, TERRY M ADDRESS ON FILE	0100210766	07/29/2015	\$45.54
			SUBTOTAL	\$45.54
6158	GALLOWAY, TIMMY R ADDRESS ON FILE	E100210768	07/29/2015	\$45.54
			SUBTOTAL	\$45.54
6159	GALLOWAY, TIMOTHY A. ADDRESS ON FILE	0100211962	07/29/2015	\$10.56
			SUBTOTAL	\$10.56
6160	GALLUP MINERAL CORPORATION ADDRESS ON FILE	0100211561	07/29/2015	\$41.66
			SUBTOTAL	\$41.66

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6161	GALLUP, HEATHER MARIE GODWIN ADDRESS ON FILE	0100212486	07/29/2015	\$98.12
			SUBTOTAL	\$98.12
6162	GALLUP, JOSEPH GILBERT ADDRESS ON FILE	0100209413	07/29/2015	\$41.66
			SUBTOTAL	\$41.66
6163	GALPIN, AMOS LIVING TRUST ADDRESS ON FILE	0100213211	07/29/2015	\$85.40
			SUBTOTAL	\$85.40
6164	GALTNEY, GLORIA BATSON ADDRESS ON FILE	0100198623 0100211023	06/25/2015 07/29/2015	\$131.61 \$27.46
			SUBTOTAL	\$159.07
6165	GAMBLA, ANTHONY R ADDRESS ON FILE	0100201730 0100206973 0100223173	06/25/2015 07/25/2015 08/25/2015	\$179.73 \$241.50 \$307.04
			SUBTOTAL	\$728.27
6166	GAMBLE, CLEAB ADDRESS ON FILE	0100197924 0100203387 0100220504	06/25/2015 07/25/2015 08/25/2015	\$233.80 \$138.21 \$128.45
			SUBTOTAL	\$500.46
6167	GAMBLE, DAVID SHULER FAMILY TR ADDRESS ON FILE	0100216322	07/29/2015	\$27.27
			SUBTOTAL	\$27.27
6168	GAMBLE, KATHRYN ADDRESS ON FILE	0100219828	07/29/2015	\$14.51
			SUBTOTAL	\$14.51

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6169	GAMMA FLAG ROYALTY TRUST ADDRESS ON FILE	0100209114	07/29/2015	\$71.13
			SUBTOTAL	\$71.13
6170	GAMMON FAMILY LIVING TRUST ADDRESS ON FILE	0100215863	07/29/2015	\$90.89
			SUBTOTAL	\$90.89
6171	GANN, IRAN ADDRESS ON FILE	0100198596	06/25/2015	\$66.71
		0100203987	07/25/2015	\$35.24
		0100220939	08/25/2015	\$37.19
			SUBTOTAL	\$139.14
6172	GANT FAMILY, LLC ADDRESS ON FILE	0100198754	06/25/2015	\$172.48
		0100211434	07/29/2015	\$40.67
			SUBTOTAL	\$213.15
6173	GANT, CHRISTOPHER ADDRESS ON FILE	0100197947	06/25/2015	\$129.60
		0100209157	07/29/2015	\$12.84
			SUBTOTAL	\$142.44
6174	GANTZ, GEORGE H ADDRESS ON FILE	0100205735	07/25/2015	\$115.58
			SUBTOTAL	\$115.58
6175	GARBRECHT, CINDY POOL ADDRESS ON FILE	0100212436	07/29/2015	\$20.41
			SUBTOTAL	\$20.41
6176	GARCIA, BONNIE DUNGAN ADDRESS ON FILE	E100209703	07/29/2015	\$22.51
			SUBTOTAL	\$22.51

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6177	GARCIA, KAREN B ADDRESS ON FILE	0100200909	06/25/2015	\$159.23
		0100215858	07/29/2015	\$70.00
			SUBTOTAL	\$229.23
6178	GARCIA, LINDA ADDRESS ON FILE	0100208951	07/29/2015	\$22.47
			SUBTOTAL	\$22.47
6179	GARCIA, LYNNE SHORE, GARCIA, JOHN & GARCIA, BRIAN, J/T ADDRESS ON FILE	0100212485	07/29/2015	\$49.87
			SUBTOTAL	\$49.87
6180	GARCIA, VALERIE J ADDRESS ON FILE	0100219692	07/29/2015	\$10.19
			SUBTOTAL	\$10.19
6181	GARDENHIRE OIL CO LLC ADDRESS ON FILE	E100212510	07/29/2015	\$19.94
			SUBTOTAL	\$19.94
6182	GARDNER JR, RICHARD ADDRESS ON FILE	0100209499	07/29/2015	\$45.70
			SUBTOTAL	\$45.70
6183	GARDNER, CATHERINE ANN ADDRESS ON FILE	E100201457	06/25/2015	\$112.04
		E100217089	07/29/2015	\$62.40
			SUBTOTAL	\$174.44
6184	GARDNER, EDWARD P III ADDRESS ON FILE	0100215073	07/29/2015	\$17.36
			SUBTOTAL	\$17.36
6185	GARDNER, GLORIA G ADDRESS ON FILE	0100209498	07/29/2015	\$45.70
			SUBTOTAL	\$45.70

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6186	GARDNER, GREG ADDRESS ON FILE	0100209501	07/29/2015	\$45.70
			SUBTOTAL	\$45.70
6187	GARDNER, JANET D ADDRESS ON FILE	0100215282	07/29/2015	\$66.07
			SUBTOTAL	\$66.07
6188	GARDNER, JOANNE ADDRESS ON FILE	0100210076	07/29/2015	\$35.48
			SUBTOTAL	\$35.48
6189	GARDNER, KATHY ADDRESS ON FILE	0100202975	07/25/2015	\$168.58
			SUBTOTAL	\$168.58
6190	GARDNER, LARRY L. ADDRESS ON FILE	0100208800	07/29/2015	\$58.53
			SUBTOTAL	\$58.53
6191	GARDNER, PATRICIA A. ADDRESS ON FILE	0100211270	07/29/2015	\$96.01
			SUBTOTAL	\$96.01
6192	GARDNER, RICHARD ADDRESS ON FILE	0100210077	07/29/2015	\$17.65
			SUBTOTAL	\$17.65
6193	GARDNER, STEVE H. ADDRESS ON FILE	0100208801	07/29/2015	\$58.53
			SUBTOTAL	\$58.53
6194	GARDNER, VERA ADDRESS ON FILE	E100201396	06/25/2015	\$790.80
		E100206672	07/25/2015	\$578.25
		E100222953	08/25/2015	\$655.79
			SUBTOTAL	\$2,024.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6195	GARDNER-MCBEE, ELIZABETH ADDRESS ON FILE	0100209500	07/29/2015	\$45.70
			SUBTOTAL	\$45.70
6196	GAREY, SHARON LEE ADDRESS ON FILE	0100214629	07/29/2015	\$57.07
			SUBTOTAL	\$57.07
6197	GARG OIL ADDRESS ON FILE	0100198005	06/25/2015	\$122.09
		0100203474	07/25/2015	\$119.35
		0100220552	08/25/2015	\$136.00
			SUBTOTAL	\$377.44
6198	GARG OIL DEPT 501 PO BOX 4346 HOUSTON, TX 77210-4346	0002000243743	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
6199	GARGES, PAMELA D ADDRESS ON FILE	0100208667	07/29/2015	\$24.78
			SUBTOTAL	\$24.78
6200	GARIBAY, RONALD D ADDRESS ON FILE	0100212770	07/29/2015	\$29.52
			SUBTOTAL	\$29.52
6201	GARIS, GLORIA KAY ADDRESS ON FILE	E100213779	07/29/2015	\$48.85
			SUBTOTAL	\$48.85
6202	GARLAND, HARWOOD ROBERT ADDRESS ON FILE	0100217702	07/29/2015	\$17.24
			SUBTOTAL	\$17.24
6203	GARLAND, KAREN LYNN ADDRESS ON FILE	0100205304	07/25/2015	\$100.52
			SUBTOTAL	\$100.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6204	GARLING, ERMA & ADDRESS ON FILE	0100207013	07/25/2015	\$145.10
			SUBTOTAL	\$145.10
6205	GARLING, ERMA J. ADDRESS ON FILE	0100197816	06/25/2015	\$340.34
		0100203282	07/25/2015	\$104.32
		0100220419	08/25/2015	\$113.95
			SUBTOTAL	\$558.61
6206	GARMAN, BONNIE K. ADDRESS ON FILE	0100209112	07/29/2015	\$34.75
			SUBTOTAL	\$34.75
6207	GARMAN, VIKI M ADDRESS ON FILE	E100200412	06/25/2015	\$552.59
		E100205690	07/25/2015	\$689.73
		E100222186	08/25/2015	\$633.12
			SUBTOTAL	\$1,875.44
6208	GARNAS, VICKI SUE ADDRESS ON FILE	0100215726	07/29/2015	\$31.27
			SUBTOTAL	\$31.27
6209	GARNER, JAMES A. ADDRESS ON FILE	0100218942	07/29/2015	\$19.04
			SUBTOTAL	\$19.04
6210	GARNER, KATHRYN BALTZ ADDRESS ON FILE	0100215878	07/29/2015	\$16.62
			SUBTOTAL	\$16.62
6211	GARNER, STEVEN T 1993 REVOC TRT ADDRESS ON FILE	0100209077	07/29/2015	\$73.25
			SUBTOTAL	\$73.25
6212	GARRELTS, JODEE WEIMER ADDRESS ON FILE	0100214108	07/29/2015	\$25.00
			SUBTOTAL	\$25.00

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6213	GARREN, JACK LIFE ESTATE ADDRESS ON FILE	0100201147	06/25/2015	\$121.85
		0100216276	07/29/2015	\$62.22
		SUBTOTAL		\$184.07
6214	GARRETSON TRUST DTD 6/21/2002 ADDRESS ON FILE	0100211404	07/29/2015	\$38.72
		SUBTOTAL		\$38.72
6215	GARRETT & CO. RESOURCES, L.L.C ADDRESS ON FILE	0100201320	06/25/2015	\$233.10
		0100206597	07/25/2015	\$298.38
		0100222902	08/25/2015	\$235.25
		SUBTOTAL		\$766.73
6216	GARRETT TUBULAR SERVICES, LLC PO BOX 186 AMBER, OK 73004-0186	0002000242957	07/15/2015	\$1,230.00
		0002000244318	08/12/2015	\$1,200.00
		0002000245361	09/01/2015	\$1,200.00
		SUBTOTAL		\$3,630.00
6217	GARRETT, AGATHA ELLEN ADDRESS ON FILE	0100203934	07/25/2015	\$123.89
		SUBTOTAL		\$123.89
6218	GARRETT, BILLY ADDRESS ON FILE	0100200257	06/25/2015	\$507.15
		0100205517	07/25/2015	\$804.17
		0100222066	08/25/2015	\$448.08
		SUBTOTAL		\$1,759.40
6219	GARRETT, CARLA SUE CLARK TRUST ADDRESS ON FILE	0100213479	07/29/2015	\$22.43
		SUBTOTAL		\$22.43
6220	GARRETT, DEBBIE ADDRESS ON FILE	0100215948	07/29/2015	\$29.19
		SUBTOTAL		\$29.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6221	GARRETT, JODY G ADDRESS ON FILE	0100218067	07/29/2015	\$23.29
			SUBTOTAL	\$23.29
6222	GARRETT, LINDA JANE ADDRESS ON FILE	0100211171	07/29/2015	\$66.87
			SUBTOTAL	\$66.87
6223	GARRETT, ROBERT J ESTATE ADDRESS ON FILE	0100202677	06/25/2015	\$237.76
			SUBTOTAL	\$237.76
6224	GARRETT, SUSAN A ADDRESS ON FILE	E100215170	07/29/2015	\$89.67
			SUBTOTAL	\$89.67
6225	GARRISON, EDGAR L TRUST ADDRESS ON FILE	0100216200	07/29/2015	\$37.71
			SUBTOTAL	\$37.71
6226	GARRISON, GLENDA KAY & GARRISON, JOSEPH R, H/W JTWROS ADDRESS ON FILE	0100199463 0100204785 0100221509	06/25/2015 07/25/2015 08/25/2015	\$966.55 \$389.32 \$642.58
			SUBTOTAL	\$1,998.45
6227	GARRISON, JOE J REV TR DTD 9/25/06 ADDRESS ON FILE	E100199215 E100212747	06/25/2015 07/29/2015	\$214.54 \$74.71
			SUBTOTAL	\$289.25
6228	GARRISON, KATHRYN ANN LIVING TRUST ADDRESS ON FILE	0100220332	08/25/2015	\$1,603.87
			SUBTOTAL	\$1,603.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6229	GARRISON, VICKIE MARIE ADDRESS ON FILE	0100214822	07/29/2015	\$38.86
			SUBTOTAL	\$38.86
6230	GARVIN COUNTY CLERK-OK PO BOX 926 PAULS VALLEY, OK 73075	0002000244905	08/26/2015	\$38.00
			SUBTOTAL	\$38.00
6231	GARVIN, CHARLES P TRUST ADDRESS ON FILE	0100199665 0100213834	06/25/2015 07/29/2015	\$158.75 \$30.39
			SUBTOTAL	\$189.14
6232	GARVIN, CHARLOTTE E AND KNOX L ADDRESS ON FILE	E100202527 E100219536	06/25/2015 07/29/2015	\$158.75 \$30.39
			SUBTOTAL	\$189.14
6233	GARVIN, HOUSTON ADDRESS ON FILE	0100209201	07/29/2015	\$40.12
			SUBTOTAL	\$40.12
6234	GARVIN, THOMAS R REVOCABLE ADDRESS ON FILE	0100214740	07/29/2015	\$40.11
			SUBTOTAL	\$40.11
6235	GARWOOD, MERLE H ADDRESS ON FILE	0100208400	07/29/2015	\$52.12
			SUBTOTAL	\$52.12
6236	GARY, RONA GILLIAM ADDRESS ON FILE	0100213835	07/29/2015	\$68.80
			SUBTOTAL	\$68.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6237	GAS ANALYSIS SERVICE LP PO BOX 147 FARMINGTON, NM 87499-0147	0002000241869	06/17/2015	\$1,994.49
		0002000244213	08/05/2015	\$871.08
		0002000244585	08/12/2015	\$108.72
		0002000244881	08/19/2015	\$1,777.14
		0002000245228	08/26/2015	\$597.27
		0002000245726	09/01/2015	\$12,471.10
			SUBTOTAL	
6238	GAS ANALYTICAL SERVICES INC C/O T60144U PO BOX 66512 CHICAGO, IL 60666-0512	0002000241613	06/17/2015	\$3,075.49
		0002000241951	06/24/2015	\$117.30
		0002000242578	07/08/2015	\$557.50
			SUBTOTAL	
6239	GAS PROCESSORS INC PO BOX 683 COLUMBIA, MS 39429-0683	0002000241579	06/17/2015	\$4,815.00
		0002000242904	07/15/2015	\$4,815.00
		0002000244254	08/12/2015	\$4,815.00
		0002000245291	09/01/2015	\$4,815.00
			SUBTOTAL	
6240	GASCO ENERGY LTD ADDRESS ON FILE	0100213182	07/29/2015	\$31.05
			SUBTOTAL	
6241	GASCO LIMITED PARTNERSHIP ADDRESS ON FILE	0100199156	06/25/2015	\$126.26
		0100212612	07/29/2015	\$35.18
			SUBTOTAL	
6242	GASCONADE OIL CO ADDRESS ON FILE	0100199145	06/25/2015	\$357.69
		0100204499	07/25/2015	\$381.31
		0100221294	08/25/2015	\$403.79
			SUBTOTAL	
6243	GASKILL, JIM L. & PHYLLIS C. ADDRESS ON FILE	0100209296	07/29/2015	\$15.93
			SUBTOTAL	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6244	GASNER, LINDA ADDRESS ON FILE	0100210010	07/29/2015	\$45.26
			SUBTOTAL	\$45.26
6245	GASPER LIVING TRUST DATED ADDRESS ON FILE	E100210945	07/29/2015	\$22.88
			SUBTOTAL	\$22.88
6246	GASSAWAY, VIOLET ADDRESS ON FILE	0100215781	07/29/2015	\$63.46
			SUBTOTAL	\$63.46
6247	GASTON, JANE ADDRESS ON FILE	0100201201	06/25/2015	\$419.90
		0100206494	07/25/2015	\$470.18
		0100222814	08/25/2015	\$448.89
			SUBTOTAL	\$1,338.97
6248	GASTON, SCOTTY C. & JGASTON, ANE MILES, HW JTWROS ADDRESS ON FILE	0100198063	06/25/2015	\$379.48
		0100203528	07/25/2015	\$324.28
		0100220594	08/25/2015	\$297.82
			SUBTOTAL	\$1,001.58
6249	GATCHELL 1990 REV TR 8/21/90 ADDRESS ON FILE	0100212559	07/29/2015	\$11.67
			SUBTOTAL	\$11.67
6250	GATES, BRIDGET S. W. ADDRESS ON FILE	0100209873	07/29/2015	\$21.70
			SUBTOTAL	\$21.70
6251	GATES, REX E PO BOX 1195 JENKS, OK 74037-1195	0000000302498	07/08/2015	\$3.34
			SUBTOTAL	\$3.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6252	GATES, STERLING J 4736 S 70TH EAST AVE TULSA, OK 74145-5917	0000000302499	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
6253	GATEWOOD, MOZELLE ADDRESS ON FILE	0100209779	07/29/2015	\$92.60
			SUBTOTAL	\$92.60
6254	GATHERS, DELBERT J. ADDRESS ON FILE	0100211211	07/29/2015	\$55.21
			SUBTOTAL	\$55.21
6255	GATHERS, ESTHER L ADDRESS ON FILE	0100212226	07/29/2015	\$55.21
			SUBTOTAL	\$55.21
6256	GATHERS, RONALD L. AND ADDRESS ON FILE	0100211212	07/29/2015	\$55.21
			SUBTOTAL	\$55.21
6257	GATLIN II, LEROY ADDRESS ON FILE	0100208768	07/29/2015	\$71.24
			SUBTOTAL	\$71.24
6258	GATLIN, CLAYTON JR ADDRESS ON FILE	0100208136	07/29/2015	\$95.22
			SUBTOTAL	\$95.22
6259	GATLIN, LINDA SUE COWEN ADDRESS ON FILE	0100219077	07/29/2015	\$52.36
			SUBTOTAL	\$52.36
6260	GATLIN, MARY ARDEN ADDRESS ON FILE	0100208769	07/29/2015	\$67.39
			SUBTOTAL	\$67.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6261	GATOGORDO OIL COMPANY ADDRESS ON FILE	0100210596	07/29/2015	\$93.65
			SUBTOTAL	\$93.65
6262	GAUDELLI, JOWANA ADDRESS ON FILE	0100209440	07/29/2015	\$20.76
			SUBTOTAL	\$20.76
6263	GAULDIN, SHIRLEY M. WALL ADDRESS ON FILE	0100208476	07/29/2015	\$56.22
			SUBTOTAL	\$56.22
6264	GAVEN, RANDOLPH PRYOR AS ADDRESS ON FILE	0100212083	07/29/2015	\$77.70
			SUBTOTAL	\$77.70
6265	GAVETTE, CYNTHIA ANN JONES ADDRESS ON FILE	0100211884	07/29/2015	\$71.06
			SUBTOTAL	\$71.06
6266	GAY TUTTLE INC 6833 E 105TH ST TULSA, OK 74133-6758	0002000242027	06/24/2015	\$2,760.00
		0002000242535	07/06/2015	\$3,090.00
		0002000243326	07/22/2015	\$6,960.00
		0002000244024	08/05/2015	\$2,760.00
		0002000244727	08/19/2015	\$2,850.00
		0002000245467	09/01/2015	\$5,820.00
			SUBTOTAL	\$24,240.00
6267	GAY, CHARLES W ADDRESS ON FILE	0100197675	06/25/2015	\$1,203.08
		0100203156	07/25/2015	\$1,267.78
		0100220321	08/25/2015	\$1,324.07
			SUBTOTAL	\$3,794.93
6268	GAYNOR, NEDRA BURCH ADDRESS ON FILE	0100211209	07/29/2015	\$87.99
			SUBTOTAL	\$87.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6269	GB ACQUISITION CORPORATION ADDRESS ON FILE	0100216371	07/29/2015	\$84.33
		0100222792	08/25/2015	\$1,106.66
			SUBTOTAL	\$1,190.99
6270	GB ENERGY INC ADDRESS ON FILE	0100199868	06/25/2015	\$108.04
		0100214282	07/29/2015	\$19.47
			SUBTOTAL	\$127.51
6271	GBG INC ADDRESS ON FILE	0100217375	07/29/2015	\$24.77
			SUBTOTAL	\$24.77
6272	GBK CORPORATION ADDRESS ON FILE	0100200744	06/25/2015	\$830.73
		0100206051	07/25/2015	\$954.47
		0100222484	08/25/2015	\$923.57
			SUBTOTAL	\$2,708.77
6273	GBN INC ADDRESS ON FILE	0100214815	07/29/2015	\$34.77
			SUBTOTAL	\$34.77
6274	GEATCHES, STEPHEN CURTISS ADDRESS ON FILE	0100217072	07/29/2015	\$10.55
			SUBTOTAL	\$10.55
6275	GEBEKE, KAREN ADDRESS ON FILE	0100202385	06/25/2015	\$7,787.42
		0100207563	07/25/2015	\$5,252.66
		0100223569	08/25/2015	\$5,563.69
			SUBTOTAL	\$18,603.77
6276	GEBHARDT, DWANA JANELLE ADDRESS ON FILE	E100212455	07/29/2015	\$87.69
			SUBTOTAL	\$87.69

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6277	GEDDES, JOLENE ADDRESS ON FILE	0100204938	07/25/2015	\$101.43
			SUBTOTAL	\$101.43
6278	GEMPSEY, JOSEPH G MARITAL TR 37238 ADDRESS ON FILE	0100202623	06/25/2015	\$119.32
			SUBTOTAL	\$119.32
6279	GEMS, LTD. ADDRESS ON FILE	0100197325	06/25/2015	\$31.33
			SUBTOTAL	\$31.33
6280	GEMSOO INC ADDRESS ON FILE	0100199321 0100204660 0100221410	06/25/2015 07/25/2015 08/25/2015	\$170.37 \$164.36 \$190.48
			SUBTOTAL	\$525.21
6281	GENE F. LANG & CO. ADDRESS ON FILE	0100209267	07/29/2015	\$67.26
			SUBTOTAL	\$67.26
6282	GENE R GEORGE & ASSOCIATES INC PO BOX 2775 CASPER, WY 82602-2775	0002000242821	07/08/2015	\$950.00
			SUBTOTAL	\$950.00
6283	GENE STIPE EXPLORATION LLC ADDRESS ON FILE	0100213255	07/29/2015	\$90.21
			SUBTOTAL	\$90.21
6284	GENERAL ASSY & CHURCH OF THE FIRST BORN ADDRESS ON FILE	0100209056	07/29/2015	\$46.00
			SUBTOTAL	\$46.00

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6285	GENERAL FABRICATORS, INC. P. O. BOX 7 DELCAMBRE, LA 70528	0002000241677	06/17/2015	\$224.00
		0002000242355	07/01/2015	\$9,363.79
		0002000242667	07/08/2015	\$978.25
		0002000244708	08/19/2015	\$6,208.80
		0002000245432	09/01/2015	\$5,413.55
			SUBTOTAL	
6286	GENERAL ISRAEL ORPHANS' HOME ADDRESS ON FILE	0100216142	07/29/2015	\$42.14
			SUBTOTAL	\$42.14
6287	GENERATORS OF GILLETTE INC PO BOX 1585 GILLETTE, WY 82717-1585	0002000241839	06/17/2015	\$11,970.00
		0002000242200	06/24/2015	\$77,805.00
		0002000242482	07/01/2015	\$14,595.00
		0002000242837	07/08/2015	\$4,515.00
		0002000244551	08/12/2015	\$1,200.10
			SUBTOTAL	
6288	GENESIS ENDEAVORS LLC PO BOX 10148 LONGVIEW, TX 75608-0148	0002000241773	06/17/2015	\$3,950.30
		0002000242109	06/24/2015	\$45,127.73
			SUBTOTAL	\$49,078.03
6289	GENO O&G LLC ADDRESS ON FILE	0100215848	07/29/2015	\$26.99
			SUBTOTAL	\$26.99
6290	GENTRY MINERALS LLC ADDRESS ON FILE	0100204415	07/25/2015	\$142.97
			SUBTOTAL	\$142.97
6291	GENTRY, EDGAR ALLAN ADDRESS ON FILE	0100211545	07/29/2015	\$65.60
			SUBTOTAL	\$65.60

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6292	GENTRY, ERIC STEVEN ADDRESS ON FILE	0100211546	07/29/2015	\$65.60
			SUBTOTAL	\$65.60
6293	GENTRY, OLIVER MARK ADDRESS ON FILE	0100211547	07/29/2015	\$65.60
			SUBTOTAL	\$65.60
6294	GENTRY, TANYA ADDRESS ON FILE	0100211578	07/29/2015	\$89.57
			SUBTOTAL	\$89.57
6295	GENTRY, THOMAS J. ADDRESS ON FILE	0100213531	07/29/2015	\$23.16
			SUBTOTAL	\$23.16
6296	GENTRY, WILLIAM E. ADDRESS ON FILE	0100210979	07/29/2015	\$47.26
			SUBTOTAL	\$47.26
6297	GENUALDI, PATRICIA R ADDRESS ON FILE	0100213595	07/29/2015	\$64.65
			SUBTOTAL	\$64.65
6298	GEO DESIGNS LIMITED 17A SEAGROVE AVENUE HAYLING ISLAND HAMPSHIRE, PO11 9EU UNITED KINGDOM	0002000242278	07/01/2015	\$1,792.00
			SUBTOTAL	\$1,792.00
6299	GEOIL, LLC ADDRESS ON FILE	0100211802	07/29/2015	\$39.99
			SUBTOTAL	\$39.99
6300	GEONIX LP PO BOX 2169 KILGORE, TX 75663-2169	0002000244088	08/05/2015	\$1,612.60
			SUBTOTAL	\$1,612.60

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6301	GEORGE TRUST NO 2 AND ADDRESS ON FILE	0100209696	07/29/2015	\$10.15
			SUBTOTAL	\$10.15
6302	GEORGE, ALISON ANN ADDRESS ON FILE	0100213536	07/29/2015	\$25.32
			SUBTOTAL	\$25.32
6303	GEORGE, CAROL SUE SEAY 1826 SHORELINE DR MISSOURI CITY, TX 77459-1678	0002000243746	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
6304	GEORGE, CINDY J ADDRESS ON FILE	0100219216	07/29/2015	\$51.24
			SUBTOTAL	\$51.24
6305	GEORGE, DAN ADDRESS ON FILE	0100218373	07/29/2015	\$53.40
			SUBTOTAL	\$53.40
6306	GEORGE, DAVID BLAKE ADDRESS ON FILE	0100213535	07/29/2015	\$25.32
			SUBTOTAL	\$25.32
6307	GEORGE, DICK ADDRESS ON FILE	0100218376	07/29/2015	\$40.76
			SUBTOTAL	\$40.76
6308	GEORGE, EDGAR HIATT ADDRESS ON FILE	0100218375	07/29/2015	\$53.40
			SUBTOTAL	\$53.40
6309	GEORGE, HILARY GILLESPIE ADDRESS ON FILE	0100198231	06/25/2015	\$181.87
		0100203663	07/25/2015	\$121.87
		0100220694	08/25/2015	\$135.23
			SUBTOTAL	\$438.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6310	GEORGE, JULIANNE C ADDRESS ON FILE	0100216004	07/29/2015	\$25.32
			SUBTOTAL	\$25.32
6311	GEORGE, ROBIN SUE ADDRESS ON FILE	0100213258	07/29/2015	\$62.77
			SUBTOTAL	\$62.77
6312	GEORGE, SAMUEL A ADDRESS ON FILE	0100216007	07/29/2015	\$25.26
			SUBTOTAL	\$25.26
6313	GEORGE, SCOTT GRAY ADDRESS ON FILE	0100216005	07/29/2015	\$25.26
			SUBTOTAL	\$25.26
6314	GEORGE, SETH D ADDRESS ON FILE	0100216008	07/29/2015	\$25.26
			SUBTOTAL	\$25.26
6315	GEORGE, SPENCER M ADDRESS ON FILE	0100216009	07/29/2015	\$25.26
			SUBTOTAL	\$25.26
6316	GEORGE, STEPHEN PHILIP ADDRESS ON FILE	0100216006	07/29/2015	\$25.26
			SUBTOTAL	\$25.26
6317	GEORGE, W. PEYTON & GEORGE, RICHARD P. JTWROS ADDRESS ON FILE	0100219162	07/29/2015	\$89.47
			SUBTOTAL	\$89.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6318	GEOSEARCH LOGGING INC PO BOX 6005 EDMOND, OK 73083-6005	0002000241974	06/24/2015	\$30,408.75
		0002000242964	07/15/2015	\$70,310.30
		0002000242965	07/15/2015	\$9,000.00
		0002000243266	07/22/2015	\$9,000.00
		0002000243943	08/05/2015	\$14,940.00
			SUBTOTAL	
6319	GEOTEC INDUSTRIAL SUPPLY PO BOX 130 MILLS, WY 82644-0130	0002000241834	06/17/2015	\$1,743.00
		0002000242197	06/24/2015	\$2,205.00
		0002000243139	07/15/2015	\$1,995.00
		0002000243449	07/22/2015	\$955.50
			SUBTOTAL	
6320	GEOTECH PRODUCTION INC ADDRESS ON FILE	0100200847	06/25/2015	\$235.82
		0100206147	07/25/2015	\$251.93
		0100222546	08/25/2015	\$261.92
			SUBTOTAL	
6321	GERALDINE BYARS, DAVID BRUCE ADDRESS ON FILE	0100209309	07/29/2015	\$75.62
			SUBTOTAL	\$75.62
6322	GERALDINE OIL, LLC ADDRESS ON FILE	0100211666	07/29/2015	\$10.34
			SUBTOTAL	\$10.34
6323	GERARD, BEVERLY A. ADDRESS ON FILE	E100208133	07/29/2015	\$51.36
			SUBTOTAL	\$51.36
6324	GERARD, BRANDON C. ADDRESS ON FILE	0100209216	07/29/2015	\$57.62
			SUBTOTAL	\$57.62
6325	GERARD, JESSICA N. ADDRESS ON FILE	0100209215	07/29/2015	\$57.62
			SUBTOTAL	\$57.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6326	GERARD, RONALD ADDRESS ON FILE	0100209217	07/29/2015	\$57.61
			SUBTOTAL	\$57.61
6327	GEROUX, SUE L ADDRESS ON FILE	0100214406	07/29/2015	\$18.85
			SUBTOTAL	\$18.85
6328	GERRED, JUNE HICKS ADDRESS ON FILE	0100212257	07/29/2015	\$42.60
			SUBTOTAL	\$42.60
6329	GERRY, NANCY L. TRUST ADDRESS ON FILE	0100217311	07/29/2015	\$30.61
			SUBTOTAL	\$30.61
6330	GETTEN, GEORGE F & SALLY R, JT ADDRESS ON FILE	0100218029	07/29/2015	\$24.06
			SUBTOTAL	\$24.06
6331	GEUIN, PAULA J ADDRESS ON FILE	0100210032	07/29/2015	\$48.49
			SUBTOTAL	\$48.49
6332	GEYER, W.E. LIVING TRUST ADDRESS ON FILE	0100217511	07/29/2015	\$95.87
			SUBTOTAL	\$95.87
6333	GHOLSTON, HELEN REVOCABLE TRUST ADDRESS ON FILE	0100207316	07/25/2015	\$138.71
			SUBTOTAL	\$138.71
6334	GIADROSICH, KIRK D ADDRESS ON FILE	0100215400	07/29/2015	\$36.07
			SUBTOTAL	\$36.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6335	GIADROSICH, KIRK D JTWROS ADDRESS ON FILE	0100202674	06/25/2015	\$436.65
			SUBTOTAL	\$436.65
6336	GIARD, GEORGE P JR ADDRESS ON FILE	0100203777	07/25/2015	\$180.33
			SUBTOTAL	\$180.33
6337	GIBBENS, ROBERT MICHAEL ADDRESS ON FILE	0100215184	07/29/2015	\$53.56
			SUBTOTAL	\$53.56
6338	GIBBENS, WILLIAM P REVOCABLE TR ADDRESS ON FILE	0100205837	07/25/2015	\$106.85
			SUBTOTAL	\$106.85
6339	GIBBINS, DONNA KAYE ADDRESS ON FILE	0100208103	07/29/2015	\$14.37
			SUBTOTAL	\$14.37
6340	GIBBS, AMANDA ADDRESS ON FILE	0100213050	07/29/2015	\$90.68
			SUBTOTAL	\$90.68
6341	GIBBS, EMMA JEAN ADDRESS ON FILE	0100202183 0100207380 0100223437	06/25/2015 07/25/2015 08/25/2015	\$144.71 \$136.84 \$106.44
			SUBTOTAL	\$387.99
6342	GIBBS, RAYMOND O TR DTD 29601 ADDRESS ON FILE	0100218051	07/29/2015	\$79.88
			SUBTOTAL	\$79.88
6343	GIBBS-KLEINER, LINDA GAY ADDRESS ON FILE	0100212183	07/29/2015	\$36.48
			SUBTOTAL	\$36.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6344	GIBSON BROTHERS LLC ADDRESS ON FILE	0100198806	06/25/2015	\$191.79
		0100204171	07/25/2015	\$146.80
		0100221064	08/25/2015	\$150.87
		SUBTOTAL		
6345	GIBSON, CANDACE ANN ADDRESS ON FILE	0100211311	07/29/2015	\$15.39
		SUBTOTAL		
6346	GIBSON, DARREL D DBA DARREL'S PUMPING 319 S 5TH ST CYRIL, OK 73029-6023	0002000241644	06/17/2015	\$3,588.00
		0002000242960	07/15/2015	\$3,896.00
		0002000244990	08/26/2015	\$1,898.00
		SUBTOTAL		
6347	GIBSON, E SHERRY ADDRESS ON FILE	0100199213	06/25/2015	\$115.70
		0100212732	07/29/2015	\$23.63
		SUBTOTAL		
6348	GIBSON, EDDIE M ADDRESS ON FILE	0100210668	07/29/2015	\$69.49
		SUBTOTAL		
6349	GIBSON, GIBSON ADDRESS ON FILE	0100217471	07/29/2015	\$46.07
		SUBTOTAL		
6350	GIBSON, JAMES CARL ADDRESS ON FILE	0100213440	07/29/2015	\$54.11
		SUBTOTAL		
6351	GIBSON, JIM G ADDRESS ON FILE	0100209982	07/29/2015	\$12.56
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6352	GIBSON, JOHN ADDRESS ON FILE	0100200638	06/25/2015	\$128.44
		0100205921	07/25/2015	\$132.59
		0100222375	08/25/2015	\$125.09
		SUBTOTAL		
6353	GIBSON, JULIE SERIO ADDRESS ON FILE	E100200366	06/25/2015	\$2,808.84
		E100205648	07/25/2015	\$1,943.88
		E100222144	08/25/2015	\$2,272.59
		SUBTOTAL		
6354	GIBSON, M. E. MARITAL TRUST ADDRESS ON FILE	0100197467	06/25/2015	\$871.81
		0100202925	07/25/2015	\$1,080.72
		0100220133	08/25/2015	\$1,111.33
		SUBTOTAL		
6355	GIBSON, MARY JO ADDRESS ON FILE	0100207939	07/29/2015	\$17.39
		SUBTOTAL		
6356	GIBSON, MARY LEE ADDRESS ON FILE	0100218001	07/29/2015	\$55.38
		SUBTOTAL		
6357	GIBSON, MELVIN L ADDRESS ON FILE	0100217983	07/29/2015	\$76.94
		SUBTOTAL		
6358	GIBSON, PATRICIA A ADDRESS ON FILE	0100214551	07/29/2015	\$96.57
		SUBTOTAL		
6359	GIBSON, RUTH AYLINE ADDRESS ON FILE	0100200821	06/25/2015	\$100.85
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6360	GIBSON, SUSANNE ADDRESS ON FILE	0100201075	06/25/2015	\$128.45
		0100206366	07/25/2015	\$132.57
		0100222721	08/25/2015	\$125.06
		SUBTOTAL		
6361	GIDEON, SUSAN L. ADDRESS ON FILE	0100212024	07/29/2015	\$34.82
		SUBTOTAL		
6362	GIDWITZ, MICHAEL ADDRESS ON FILE	0100211560	07/29/2015	\$43.35
		SUBTOTAL		
6363	GIFFORD, RONALD ADDRESS ON FILE	0100199771	06/25/2015	\$139.49
		0100214073	07/29/2015	\$21.56
		SUBTOTAL		
6364	GIGSTAD, DEAN ADDRESS ON FILE	0100211139	07/29/2015	\$57.31
		SUBTOTAL		
6365	GILA GROUP LP ADDRESS ON FILE	E100199692	06/25/2015	\$113.27
		E100213898	07/29/2015	\$33.57
		SUBTOTAL		
6366	GILBERT, DANA ADDRESS ON FILE	0100219484	07/29/2015	\$96.88
		SUBTOTAL		
6367	GILBERT, NANCY E ADDRESS ON FILE	0100218245	07/29/2015	\$38.99
		SUBTOTAL		
6368	GILBERT, RICHARD W. ADDRESS ON FILE	0100211413	07/29/2015	\$43.86
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6369	GILBERT, ROBBIE JEAN SHEPERD ADDRESS ON FILE	0100210130	07/29/2015	\$64.52
			SUBTOTAL	\$64.52
6370	GILBERT, VICKIE G & LLOYD G ADDRESS ON FILE	0100202401 0100207579 0100223580	06/25/2015 07/25/2015 08/25/2015	\$239.83 \$253.50 \$257.61
			SUBTOTAL	\$750.94
6371	GILBERT, W. A. ADDRESS ON FILE	0100218854	07/29/2015	\$96.24
			SUBTOTAL	\$96.24
6372	GILBERTSON, CURT ADDRESS ON FILE	0100212942	07/29/2015	\$57.87
			SUBTOTAL	\$57.87
6373	GILCHRIST, FRED A. ADDRESS ON FILE	0100198451 0100210555	06/25/2015 07/29/2015	\$102.41 \$14.24
			SUBTOTAL	\$116.65
6374	GILCHRIST, TROY B ADDRESS ON FILE	0100198452 0100210556	06/25/2015 07/29/2015	\$102.41 \$14.25
			SUBTOTAL	\$116.66
6375	GILES ENERGY INC ADDRESS ON FILE	0100214804	07/29/2015	\$26.94
			SUBTOTAL	\$26.94
6376	GILILLAND, J ROGER TRUST NO 1 ADDRESS ON FILE	0100209804	07/29/2015	\$57.17
			SUBTOTAL	\$57.17
6377	GILL GRAIN COMPANY ADDRESS ON FILE	0100204450	07/25/2015	\$105.65
			SUBTOTAL	\$105.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6378	GILL OIL & GAS, INC. ADDRESS ON FILE	0100212898	07/29/2015	\$22.99
			SUBTOTAL	\$22.99
6379	GILL, JOSEPH TRUST B ADDRESS ON FILE	0100216462	07/29/2015	\$19.82
			SUBTOTAL	\$19.82
6380	GILL, MARY ANN ADDRESS ON FILE	0100218222	07/29/2015	\$20.75
			SUBTOTAL	\$20.75
6381	GILL, RICHARDSON B. ADDRESS ON FILE	E100202142 E100218776	06/25/2015 07/29/2015	\$113.86 \$35.27
			SUBTOTAL	\$149.13
6382	GILL, SALLY LYNN ELDRIDGE TRUST ADDRESS ON FILE	0100214292	07/29/2015	\$19.06
			SUBTOTAL	\$19.06
6383	GILLBERG, ARLYN ADDRESS ON FILE	0100200605 0100205886 0100222344	06/25/2015 07/25/2015 08/25/2015	\$1,695.18 \$1,145.48 \$1,210.32
			SUBTOTAL	\$4,050.98
6384	GILLESPIE, ALLENE ADDRESS ON FILE	0100209462	07/29/2015	\$51.70
			SUBTOTAL	\$51.70
6385	GILLESPIE, BONNIE PATRICIA ADDRESS ON FILE	0100210524	07/29/2015	\$81.58
			SUBTOTAL	\$81.58
6386	GILLESPIE, BONNIE PATRICIA PO BOX 715 HOBART, OK 73651-0715	0002000243625	07/29/2015	\$1.00
			SUBTOTAL	\$1.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6387	GILLESPIE, CECILE JO REV LIV TR ADDRESS ON FILE	0100199976	06/25/2015	\$536.71
		0100205256	07/25/2015	\$432.24
		0100221850	08/25/2015	\$866.87
		SUBTOTAL		\$1,835.82
6388	GILLESPIE, CLARKE B JR ADDRESS ON FILE	0100198230	06/25/2015	\$181.87
		0100203662	07/25/2015	\$121.87
		0100220693	08/25/2015	\$135.23
		SUBTOTAL		\$438.97
6389	GILLESPIE, FLORENCE ELIZABETH ADDRESS ON FILE	0100210523	07/29/2015	\$81.57
		SUBTOTAL		\$81.57
6390	GILLESPIE, FLORENCE ELIZABETH 501 N MAIN ST HOBART, OK 73651-2041	0002000243626	07/29/2015	\$1.00
		SUBTOTAL		\$1.00
6391	GILLESPIE, FRANK E TRUST ADDRESS ON FILE	0100200258	06/25/2015	\$420.12
		0100205518	07/25/2015	\$338.33
		0100222067	08/25/2015	\$678.43
		SUBTOTAL		\$1,436.88
6392	GILLESPIE, JO ANNE REV LIV TR ADDRESS ON FILE	0100199979	06/25/2015	\$536.70
		0100205259	07/25/2015	\$432.24
		0100221853	08/25/2015	\$866.86
		SUBTOTAL		\$1,835.80
6393	GILLESPIE, MARCEY ADDRESS ON FILE	0100198233	06/25/2015	\$181.87
		0100203665	07/25/2015	\$121.87
		0100220696	08/25/2015	\$135.23
		SUBTOTAL		\$438.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6394	GILLESPIE, PARMER A III ADDRESS ON FILE	E100199977	06/25/2015	\$420.12
		E100205257	07/25/2015	\$338.33
		E100221851	08/25/2015	\$678.43
			SUBTOTAL	\$1,436.88
6395	GILLEY, JOYCE ADDRESS ON FILE	0100218653	07/29/2015	\$21.23
			SUBTOTAL	\$21.23
6396	GILLIAM FAMILY PARTNERSHIP ADDRESS ON FILE	E100214532	07/29/2015	\$26.02
			SUBTOTAL	\$26.02
6397	GILLIAM, CLEO CAROLINE ADDRESS ON FILE	0100213623	07/29/2015	\$31.03
			SUBTOTAL	\$31.03
6398	GILLIAM, PATSY IRENE ADDRESS ON FILE	0100202456	06/25/2015	\$108.13
		0100207635	07/25/2015	\$109.16
		0100223622	08/25/2015	\$113.55
			SUBTOTAL	\$330.84
6399	GILLILAND, RYAN MICHAEL ADDRESS ON FILE	0100212014	07/29/2015	\$50.36
			SUBTOTAL	\$50.36
6400	GILLILAND, SUSAN A. ADDRESS ON FILE	0100212013	07/29/2015	\$50.36
			SUBTOTAL	\$50.36
6401	GILLILAND, SUSAN H. & J.MICHAEL ADDRESS ON FILE	0100219130	07/29/2015	\$49.30
			SUBTOTAL	\$49.30
6402	GILLIS, N G SR TRUST ADDRESS ON FILE	0100210231	07/29/2015	\$14.20
			SUBTOTAL	\$14.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6403	GILLMAN, JUNE W. ADDRESS ON FILE	0100208282	07/29/2015	\$90.42
			SUBTOTAL	\$90.42
6404	GILLY, LIONEL E. ADDRESS ON FILE	E100208892	07/29/2015	\$22.56
			SUBTOTAL	\$22.56
6405	GILMAN, JACKLYN ADDRESS ON FILE	0100208661	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
6406	GILMER, JENNIFER W 2937 N POINTE DR SHREVEPORT, LA 71106-8420	0000000302448	07/08/2015	\$500.00
			SUBTOTAL	\$500.00
6407	GILMORE, KERRY GAINES ADDRESS ON FILE	0100216598	07/29/2015	\$75.55
			SUBTOTAL	\$75.55
6408	GILMORE, PATTI LOU ADDRESS ON FILE	0100217893	07/29/2015	\$35.13
			SUBTOTAL	\$35.13
6409	GILPIN, NANCY A ADDRESS ON FILE	0100216471	07/29/2015	\$71.79
			SUBTOTAL	\$71.79
6410	GILROY, KEVIN A. ADDRESS ON FILE	0100216604	07/29/2015	\$49.48
			SUBTOTAL	\$49.48
6411	GILSON, DELMAR ADDRESS ON FILE	0100214684	07/29/2015	\$53.59
			SUBTOTAL	\$53.59

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6412	GILSTAD, SUSAN ADDRESS ON FILE	E100199742	06/25/2015	\$182.02
		E100205026	07/25/2015	\$203.44
			SUBTOTAL	\$385.46
6413	GILTHVEDT, ELIZABETH M OHORNETT ADDRESS ON FILE	0100210457	07/29/2015	\$50.65
			SUBTOTAL	\$50.65
6414	GILVEY, JUDITH LEE ADDRESS ON FILE	0100208159	07/29/2015	\$50.57
			SUBTOTAL	\$50.57
6415	GILWORTH, DIXIE REVOCABLE ADDRESS ON FILE	0100216245	07/29/2015	\$99.97
			SUBTOTAL	\$99.97
6416	GING, DARLENE R ADDRESS ON FILE	0100217799	07/29/2015	\$29.57
			SUBTOTAL	\$29.57
6417	GINGRICH, CYNTHIA K FAMILY ADDRESS ON FILE	0100210957	07/29/2015	\$52.40
			SUBTOTAL	\$52.40
6418	GINJORO LLC ADDRESS ON FILE	0100213672	07/29/2015	\$62.56
			SUBTOTAL	\$62.56
6419	GIRARD, KEVIN ADDRESS ON FILE	0100208668	07/29/2015	\$21.29
			SUBTOTAL	\$21.29
6420	GIRARD, MISTIE ADDRESS ON FILE	E100204458	07/25/2015	\$193.08
			SUBTOTAL	\$193.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6421	GIRK, DAVID J ADDRESS ON FILE	0100212726	07/29/2015	\$17.38
			SUBTOTAL	\$17.38
6422	GIRNDT FAMILY TRUST ADDRESS ON FILE	0100212211	07/29/2015	\$25.13
			SUBTOTAL	\$25.13
6423	GISH, JANET L. ADDRESS ON FILE	0100216849	07/29/2015	\$23.63
			SUBTOTAL	\$23.63
6424	GIT-R-DONE SANITATION INC PO BOX 2322 GILLETTE, WY 82717-2322	0002000242202 0002000243146 0002000244553 0002000245677	06/24/2015 07/15/2015 08/12/2015 09/01/2015	\$800.00 \$3,075.00 \$3,650.00 \$1,775.00
			SUBTOTAL	\$9,300.00
6425	GITENSTEIN, ELIZABETH BROWN ADDRESS ON FILE	0100209314	07/29/2015	\$54.99
			SUBTOTAL	\$54.99
6426	GIVENS, CONNIE JUNE COLLINS ADDRESS ON FILE	E100204116	07/25/2015	\$103.71
			SUBTOTAL	\$103.71
6427	GIVENS, ROGER ADDRESS ON FILE	0100213417	07/29/2015	\$55.20
			SUBTOTAL	\$55.20
6428	GJENDEM, LINDA P ADDRESS ON FILE	0100200606 0100205887 0100222345	06/25/2015 07/25/2015 08/25/2015	\$1,361.07 \$919.73 \$971.79
			SUBTOTAL	\$3,252.59

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6429	GJERTSEN, DALE ADDRESS ON FILE	E100200536	06/25/2015	\$209.09
		E100205813	07/25/2015	\$239.75
		E100222292	08/25/2015	\$212.02
		SUBTOTAL		
6430	GJERTSEN, DENNIS ADDRESS ON FILE	E100200535	06/25/2015	\$209.09
		E100205812	07/25/2015	\$239.75
		E100222291	08/25/2015	\$212.02
		SUBTOTAL		
6431	GJERTSEN, HOWARD ADDRESS ON FILE	E100200542	06/25/2015	\$209.10
		E100205820	07/25/2015	\$239.75
		E100222298	08/25/2015	\$212.02
		SUBTOTAL		
6432	GJESDAL, LORRETTA ADDRESS ON FILE	0100200528	06/25/2015	\$130.26
		0100205805	07/25/2015	\$149.27
		0100222285	08/25/2015	\$132.01
		SUBTOTAL		
6433	GJM A PTSP ATTN: GARY L. LYND PO BOX 2026 ALICE, TX 78333-2026	0000001502140	06/17/2015	\$12.65
		0000001502397	07/22/2015	\$836.67
		SUBTOTAL		
6434	GJM A PTSP ADDRESS ON FILE	0100217514	07/29/2015	\$31.60
		SUBTOTAL		
6435	GJOVIG, CYNTHIA ADDRESS ON FILE	0100202545	06/25/2015	\$108.82
		0100219568	07/29/2015	\$52.37
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6436	GJOVIG, DAVID ADDRESS ON FILE	0100201224	06/25/2015	\$110.06
		0100216440	07/29/2015	\$52.25
			SUBTOTAL	\$162.31
6437	GJOVIG, MICHAEL ADDRESS ON FILE	0100202546	06/25/2015	\$108.82
		0100219569	07/29/2015	\$52.37
			SUBTOTAL	\$161.19
6438	GJOVIG, SHANON ADDRESS ON FILE	0100200855	06/25/2015	\$560.78
		0100206154	07/25/2015	\$522.59
		0100222553	08/25/2015	\$386.37
			SUBTOTAL	\$1,469.74
6439	GLADDEN, MARILYN K. ADDRESS ON FILE	0100211890	07/29/2015	\$40.84
			SUBTOTAL	\$40.84
6440	GLADDEN, MARILYN KENNEDY INTERETS, LLC ADDRESS ON FILE	0100212206	07/29/2015	\$83.24
			SUBTOTAL	\$83.24
6441	GLADSON, JANE W ADDRESS ON FILE	0100201827	06/25/2015	\$154.87
		0100218005	07/29/2015	\$86.76
			SUBTOTAL	\$241.63
6442	GLADSTONE ROYALTIES LLC ADDRESS ON FILE	0100201618	06/25/2015	\$729.60
		0100206876	07/25/2015	\$1,161.30
		0100223104	08/25/2015	\$662.85
			SUBTOTAL	\$2,553.75
6443	GLADSTONE ROYALTIES LLC C/O LINN ENERGY COMPANY PO BOX 670410 DALLAS, TX 75266-0410	0002000243683	07/29/2015	\$1.00
			SUBTOTAL	\$1.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6444	GLADYS STANDARD ADDRESS ON FILE	0100216506	07/29/2015	\$23.34
			SUBTOTAL	\$23.34
6445	GLAESMAN, EDWARD O. ELKWOOD ASSISTED LIVING #41 ELK CITY, OK 73644	0100218602	07/29/2015	\$62.23
			SUBTOTAL	\$62.23
6446	GLAESMAN, JEFF ADDRESS ON FILE	0100215270	07/29/2015	\$17.63
			SUBTOTAL	\$17.63
6447	GLASBY, MARGARET J. TRUSTEE ADDRESS ON FILE	0100201410 0100206687 0100222965	06/25/2015 07/25/2015 08/25/2015	\$155.18 \$146.65 \$181.96
			SUBTOTAL	\$483.79
6448	GLASER, MARGARET T ADDRESS ON FILE	0100209967	07/29/2015	\$19.08
			SUBTOTAL	\$19.08
6449	GLASS, CHARLES DEE JR ADDRESS ON FILE	0100213398	07/29/2015	\$42.80
			SUBTOTAL	\$42.80
6450	GLASS, CYNTHIA ANN ADDRESS ON FILE	0100198613 0100211007	06/25/2015 07/29/2015	\$101.12 \$20.51
			SUBTOTAL	\$121.63
6451	GLASS, DAVID E. ADDRESS ON FILE	0100211753	07/29/2015	\$84.20
			SUBTOTAL	\$84.20
6452	GLASS, DEBRA ADDRESS ON FILE	0100219871	07/29/2015	\$73.85
			SUBTOTAL	\$73.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6453	GLASS, KRISTINE ADDRESS ON FILE	0100219870	07/29/2015	\$73.86
			SUBTOTAL	\$73.86
6454	GLASS, PAMELA WRIGHT ADDRESS ON FILE	0100208673	07/29/2015	\$81.86
			SUBTOTAL	\$81.86
6455	GLASS, PHILLIP ADDRESS ON FILE	0100198794 0100211532	06/25/2015 07/29/2015	\$121.53 \$26.23
			SUBTOTAL	\$147.76
6456	GLASS, STACEY EILEEN ADDRESS ON FILE	0100213948	07/29/2015	\$11.57
			SUBTOTAL	\$11.57
6457	GLASSER, HELENE ADDRESS ON FILE	0100210497	07/29/2015	\$74.34
			SUBTOTAL	\$74.34
6458	GLASSFORD, PATRICIA ALLEN ADDRESS ON FILE	0100209547	07/29/2015	\$12.64
			SUBTOTAL	\$12.64
6459	GLAZER BUSINESS INVESTMENT, CO ADDRESS ON FILE	0100199125 0100204474 0100221280	06/25/2015 07/25/2015 08/25/2015	\$990.80 \$1,307.01 \$1,220.65
			SUBTOTAL	\$3,518.46
6460	GLAZIER, DIANNIA ADDRESS ON FILE	0100213368	07/29/2015	\$65.58
			SUBTOTAL	\$65.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6461	GLEBE ROYALTY LLC ADDRESS ON FILE	0100199279	06/25/2015	\$18,032.37
		0100204625	07/25/2015	\$15,865.61
		0100221382	08/25/2015	\$16,519.18
		SUBTOTAL		
6462	GLENN RESOURCES CORP ADDRESS ON FILE	0100201709	06/25/2015	\$161.48
		0100206949	07/25/2015	\$238.15
		0100223155	08/25/2015	\$190.67
		SUBTOTAL		
6463	GLENN, DARRELL & SHIRRELL ANNE JENRY, H/W ADDRESS ON FILE	0100216831	07/29/2015	\$15.56
		SUBTOTAL		
6464	GLENN, DEBRA J ADDRESS ON FILE	0100214530	07/29/2015	\$49.30
		SUBTOTAL		
6465	GLENN, MARY E ESTATE ADDRESS ON FILE	E100208504	07/29/2015	\$82.17
		SUBTOTAL		
6466	GLENN, MONTE DALE ADDRESS ON FILE	0100198386	06/25/2015	\$177.26
		SUBTOTAL		
6467	GLENN, ROWLAND ALLEN ADDRESS ON FILE	0100210516	07/29/2015	\$95.45
		SUBTOTAL		
6468	GLENN, ROWLAND ALLEN LIFE EST ADDRESS ON FILE	0100210738	07/29/2015	\$21.57
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6469	GLENN, SHERRY ANN (MAST) ADDRESS ON FILE	0100212882	07/29/2015	\$97.49
			SUBTOTAL	\$97.49
6470	GLENN, SUE ANN ADDRESS ON FILE	0100217942	07/29/2015	\$21.49
			SUBTOTAL	\$21.49
6471	GLM ENERGY, INC. 5732 NW 132ND ST OKLAHOMA CITY, OK 73142	0000001501988	06/17/2015	\$291.03
			SUBTOTAL	\$291.03
6472	GLM ENERGY, INC. ADDRESS ON FILE	0100211395	07/29/2015	\$17.19
			SUBTOTAL	\$17.19
6473	GLOBAL ENERGY OF WYOMING LLC DBA GLOBAL PROPANE OF WYOMING 139 STATE HIGHWAY 59 DOUGLAS, WY 82633-2266	0002000242590 0002000242945	07/08/2015 07/15/2015	\$127.20 \$1,700.64
			SUBTOTAL	\$1,827.84
6474	GLOBAL VESSEL & TANK LLC PO BOX 3307 LAFAYETTE, LA 70502-3307	0002000243585	07/29/2015	\$2,758.40
			SUBTOTAL	\$2,758.40
6475	GLOSIER, MARY DEAN TRUST ADDRESS ON FILE	E100202848	07/25/2015	\$106.83
			SUBTOTAL	\$106.83
6476	GLOVER, BOYD & ADDRESS ON FILE	0100215931	07/29/2015	\$79.88
			SUBTOTAL	\$79.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6477	GMS ENERGY, LLC ADDRESS ON FILE	0100198936	06/25/2015	\$227.57
		0100204281	07/25/2015	\$211.08
		0100221152	08/25/2015	\$228.29
			SUBTOTAL	\$666.94
6478	GO PROPERTIES LLC ADDRESS ON FILE	0100204818	07/25/2015	\$468.75
		0100221536	08/25/2015	\$106.34
			SUBTOTAL	\$575.09
6479	GOAD, JAMIE M & GOAD, JUANITA A ADDRESS ON FILE	0100200290	06/25/2015	\$105.98
			SUBTOTAL	\$105.98
6480	GOAD, JUANITA ANN ADDRESS ON FILE	0100207940	07/29/2015	\$18.30
			SUBTOTAL	\$18.30
6481	GOAD, THOMAS A. ADDRESS ON FILE	0100210814	07/29/2015	\$98.16
			SUBTOTAL	\$98.16
6482	GOAD, W E FAMILY REVOCABLE ADDRESS ON FILE	0100204440	07/25/2015	\$117.61
			SUBTOTAL	\$117.61
6483	GODDARD, GERALD ADDRESS ON FILE	0100211373	07/29/2015	\$33.56
			SUBTOTAL	\$33.56
6484	GODDARD, JUDY ADDRESS ON FILE	0100213881	07/29/2015	\$12.80
			SUBTOTAL	\$12.80
6485	GODFREY OIL PROPERTIES ADDRESS ON FILE	0100207941	07/29/2015	\$64.65
			SUBTOTAL	\$64.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6486	GODFREY, CYNTHIA G ADDRESS ON FILE	0100216095	07/29/2015	\$35.84
			SUBTOTAL	\$35.84
6487	GODFREY, PETER C ADDRESS ON FILE	0100199384	06/25/2015	\$666.37
		0100204719	07/25/2015	\$675.57
		0100221455	08/25/2015	\$545.72
			SUBTOTAL	\$1,887.66
6488	GODLOVE, MARY JANE ADDRESS ON FILE	0100216865	07/29/2015	\$97.19
			SUBTOTAL	\$97.19
6489	GODNICK, JO ANNE TRUST ADDRESS ON FILE	0100202221	06/25/2015	\$135.51
		0100218960	07/29/2015	\$40.93
			SUBTOTAL	\$176.44
6490	GODSEY, MARK P. REVOCABLE TRUST ADDRESS ON FILE	0100209424	07/29/2015	\$13.38
			SUBTOTAL	\$13.38
6491	GODWIN, CHRISTOPHER MICHAEL ADDRESS ON FILE	0100212490	07/29/2015	\$98.12
			SUBTOTAL	\$98.12
6492	GODWIN, EUGENE WELLS ADDRESS ON FILE	0100212487	07/29/2015	\$98.12
			SUBTOTAL	\$98.12
6493	GODWIN, SYLVIA HAUGHLAND ADDRESS ON FILE	0100205531	07/25/2015	\$127.08
			SUBTOTAL	\$127.08
6494	GOEBEL, HARRY R 1993 REV TRUST ADDRESS ON FILE	0100213973	07/29/2015	\$13.18
			SUBTOTAL	\$13.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6495	GOEMMER, KAREN H ADDRESS ON FILE	0100200044	06/25/2015	\$4,898.02
		0100205313	07/25/2015	\$6,210.45
		0100221893	08/25/2015	\$5,317.81
		SUBTOTAL		
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6496	GOETZ, LYNDA ADDRESS ON FILE	0100204314	07/25/2015	\$114.26
		SUBTOTAL		
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6497	GOFF ENGINEERING & SURVEYING INC PO BOX 97 DURANGO, CO 81302-0097	0002000242152	06/24/2015	\$7,488.96
		0002000242446	07/01/2015	\$11,540.05
		0002000245630	09/02/2015	\$6,400.00
		SUBTOTAL		
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6498	GOFF, D.C. REVOC. ENERGY TRUST ADDRESS ON FILE	0100211486	07/29/2015	\$42.60
		SUBTOTAL		
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6499	GOFF, GLENDA FARRELL ADDRESS ON FILE	0100212362	07/29/2015	\$78.68
		SUBTOTAL		
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6500	GOFORTH, LEE ADDRESS ON FILE	0100219030	07/29/2015	\$16.61
		SUBTOTAL		
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6501	GOHLKE-JOHANSEN, FRANCES L ADDRESS ON FILE	0100214171	07/29/2015	\$42.62
		SUBTOTAL		
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6502	GOING, HAZEL ANN ADDRESS ON FILE	0100199598	06/25/2015	\$118.66
		0100213680	07/29/2015	\$29.69
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6503	GOINGS, HAZEL ANN ADDRESS ON FILE	0100216697	07/29/2015	\$36.42
			SUBTOTAL	\$36.42
6504	GOLD COAST RESOURCES INC ADDRESS ON FILE	0100210372	07/29/2015	\$86.39
			SUBTOTAL	\$86.39
6505	GOLD, KATHLEEN A BOUNDS ADDRESS ON FILE	0100204859	07/25/2015	\$172.54
			SUBTOTAL	\$172.54
6506	GOLD, PAMELA J ADDRESS ON FILE	0100213730	07/29/2015	\$42.45
			SUBTOTAL	\$42.45
6507	GOLDBERG, ANNE TRUST ADDRESS ON FILE	0100216608	07/29/2015	\$87.12
			SUBTOTAL	\$87.12
6508	GOLDEN CREEK MINERALS LLC ANN B JACOBS, SOLE MEMBER PO BOX 721380 NORMAN, OK 73070-8062	0000001501957 0000001502266 0000001502518 0000001502766	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$8.99 \$5.23 \$18.67 \$5.84
			SUBTOTAL	\$38.73
6509	GOLDEN CREEK MINERALS LLC ADDRESS ON FILE	0100215406	07/29/2015	\$31.86
			SUBTOTAL	\$31.86
6510	GOLDEN GAS SERVICE COMPANY ADDRESS ON FILE	0100212181	07/29/2015	\$86.45
			SUBTOTAL	\$86.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6511	GOLDEN TRIANGLE ROYALTY & ADDRESS ON FILE	0100214687	07/29/2015	\$81.76
			SUBTOTAL	\$81.76
6512	GOLDEN, HARVEY L & LOUISE M ADDRESS ON FILE	0100208877	07/29/2015	\$95.53
			SUBTOTAL	\$95.53
6513	GOLDMAN, MICHAEL D ADDRESS ON FILE	0100209800	07/29/2015	\$17.07
			SUBTOTAL	\$17.07
6514	GOLDSBY, GARY R ADDRESS ON FILE	0100209241	07/29/2015	\$56.46
			SUBTOTAL	\$56.46
6515	GOLDSBY, R.O. & JOYCE FAMILY TR ADDRESS ON FILE	0100218954	07/29/2015	\$59.72
			SUBTOTAL	\$59.72
6516	GOLDSMITH, SHERRY ADDRESS ON FILE	0100214654	07/29/2015	\$79.75
			SUBTOTAL	\$79.75
6517	GOLDSMITH, TERRY L & TURNER, ALAN RAY, J/T ADDRESS ON FILE	0100208032	07/29/2015	\$97.02
			SUBTOTAL	\$97.02
6518	GOLDSTEIN FAMILY LLC ADDRESS ON FILE	0100213886	07/29/2015	\$33.33
			SUBTOTAL	\$33.33
6519	GOLDSTON, CONNIE JEAN TRUST ADDRESS ON FILE	0100213572	07/29/2015	\$25.61
			SUBTOTAL	\$25.61

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6520	GOLDSTON, JUDITH SUE REVOCABLE ADDRESS ON FILE	0100198280	06/25/2015	\$77.27
		0100203712	07/25/2015	\$63.73
		0100220730	08/25/2015	\$79.80
		SUBTOTAL		\$220.80
6521	GOLLIHAR, JULIE B. ADDRESS ON FILE	0100216633	07/29/2015	\$80.90
		SUBTOTAL		\$80.90
6522	GOMES, LINDA J ADDRESS ON FILE	0100198089	06/25/2015	\$539.27
		0100203543	07/25/2015	\$208.65
		0100220606	08/25/2015	\$263.25
		SUBTOTAL		\$1,011.17
6523	GOMM, THEIL & LOLA ADDRESS ON FILE	0100209230	07/29/2015	\$22.06
		SUBTOTAL		\$22.06
6524	GONCE, GERALDINE E. REVOC TRUST ADDRESS ON FILE	0100210777	07/29/2015	\$99.89
		SUBTOTAL		\$99.89
6525	GONZALES, DANIEL E & ADDRESS ON FILE	0100214088	07/29/2015	\$29.76
		SUBTOTAL		\$29.76
6526	GONZALES, RITA M. ADDRESS ON FILE	0100216983	07/29/2015	\$43.85
		SUBTOTAL		\$43.85
6527	GONZALEZ, LINDA J. ADDRESS ON FILE	E100197258	06/25/2015	\$118.23
		E100207942	07/29/2015	\$58.39
		SUBTOTAL		\$176.62

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6528	GONZALEZ, RAYMOND &/OR ADDRESS ON FILE	0100210873	07/29/2015	\$86.48
			SUBTOTAL	\$86.48
6529	GOOD, DELLA MAE ADDRESS ON FILE	0100201813	06/25/2015	\$85.13
		0100207058	07/25/2015	\$49.84
		0100223222	08/25/2015	\$51.10
			SUBTOTAL	\$186.07
6530	GOOD, JANICE ADDRESS ON FILE	0100207943	07/29/2015	\$78.49
			SUBTOTAL	\$78.49
6531	GOOD, LEONARD P TRUST ADDRESS ON FILE	0100198458	06/25/2015	\$569.53
		0100203856	07/25/2015	\$444.16
		0100220841	08/25/2015	\$399.08
			SUBTOTAL	\$1,412.77
6532	GOOD, YOSHIE T TRUST ADDRESS ON FILE	0100198471	06/25/2015	\$569.49
		0100203867	07/25/2015	\$444.15
		0100220851	08/25/2015	\$399.05
			SUBTOTAL	\$1,412.69
6533	GOODALE, STEPHEN L ESTATE ADDRESS ON FILE	0100215680	07/29/2015	\$76.72
			SUBTOTAL	\$76.72
6534	GOODALL, MARY NELL ADDRESS ON FILE	0100199599	06/25/2015	\$169.34
		0100204901	07/25/2015	\$119.40
		0100221600	08/25/2015	\$120.56
			SUBTOTAL	\$409.30
6535	GOODDING, JOSEPH E. & ADDRESS ON FILE	0100198057	06/25/2015	\$1,946.75
		0100203522	07/25/2015	\$2,043.74
		0100220588	08/25/2015	\$2,113.03
			SUBTOTAL	\$6,103.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6536	GOODE, GERALD E TRUST ADDRESS ON FILE	0100209528	07/29/2015	\$54.09
			SUBTOTAL	\$54.09
6537	GOODE, SHERRY R. TRUST ADDRESS ON FILE	0100208071	07/29/2015	\$54.09
			SUBTOTAL	\$54.09
6538	GOODEN, EDGELL C JR ADDRESS ON FILE	0100214664	07/29/2015	\$30.59
			SUBTOTAL	\$30.59
6539	GOODGAME, AVERY ADDRESS ON FILE	0100212594	07/29/2015	\$41.35
			SUBTOTAL	\$41.35
6540	GOODGAME, DOUGLAS T ADDRESS ON FILE	0100212593	07/29/2015	\$41.35
			SUBTOTAL	\$41.35
6541	GOODIN, DAVID B ADDRESS ON FILE	0100199799 0100205085	06/25/2015 07/25/2015	\$131.37 \$154.31
			SUBTOTAL	\$285.68
6542	GOODIN, EMILY E NON-EXPT MAR TR ADDRESS ON FILE	0100211280	07/29/2015	\$28.15
			SUBTOTAL	\$28.15
6543	GOODING, NORMAN G & CHERYL P ADDRESS ON FILE	0100214441	07/29/2015	\$30.19
			SUBTOTAL	\$30.19
6544	GOODMAN, BARBARA ANN ADDRESS ON FILE	0100217574	07/29/2015	\$11.57
			SUBTOTAL	\$11.57

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6545	GOODMAN, JESSE L. ADDRESS ON FILE	0100211776	07/29/2015	\$18.54
			SUBTOTAL	\$18.54
6546	GOODMUNDSON, SUSAN B ADDRESS ON FILE	0100214428	07/29/2015	\$20.53
			SUBTOTAL	\$20.53
6547	GOODNER, LAURIE ANN EVANS ADDRESS ON FILE	0100199845 0100205133 0100221764	06/25/2015 07/25/2015 08/25/2015	\$110.13 \$121.23 \$124.75
			SUBTOTAL	\$356.11
6548	GOODNO, LLOYD E. JR. ADDRESS ON FILE	0100201280 0100206563 0100222877	06/25/2015 07/25/2015 08/25/2015	\$755.28 \$795.95 \$736.75
			SUBTOTAL	\$2,287.98
6549	GOODNO, THOMAS A & KAREN, TRUST ADDRESS ON FILE	0100201282 0100206565 0100222879	06/25/2015 07/25/2015 08/25/2015	\$755.28 \$795.95 \$736.74
			SUBTOTAL	\$2,287.97
6550	GOODRICH PETROLEUM COMPANY LLC ADDRESS ON FILE	E100198783 E100204153 E100221054	06/25/2015 07/25/2015 08/25/2015	\$401.80 \$449.00 \$394.27
			SUBTOTAL	\$1,245.07
6551	GOODSON, JERRY ADDRESS ON FILE	0100212582	07/29/2015	\$20.53
			SUBTOTAL	\$20.53
6552	GOODSON, LYLE LAVERN ADDRESS ON FILE	0100202632	06/25/2015	\$131.68
			SUBTOTAL	\$131.68

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6553	GOODSON, RETA ADDRESS ON FILE	0100211682	07/29/2015	\$10.85
			SUBTOTAL	\$10.85
6554	GOODWIN, GALE W ADDRESS ON FILE	0100201847 0100218033	06/25/2015 07/29/2015	\$100.08 \$34.05
			SUBTOTAL	\$134.13
6555	GOODWIN, ROBERT W ADDRESS ON FILE	0100201683 0100217599	06/25/2015 07/29/2015	\$108.23 \$24.09
			SUBTOTAL	\$132.32
6556	GOP, L.L.C. ADDRESS ON FILE	0100198413	06/25/2015	\$26.70
			SUBTOTAL	\$26.70
6557	GORDATZ LLC ADDRESS ON FILE	0100215422	07/29/2015	\$36.66
			SUBTOTAL	\$36.66
6558	GORDON FAMILY INVESTMENT CO LLC ADDRESS ON FILE	0100198639 0100204039 0100220972	06/25/2015 07/25/2015 08/25/2015	\$586.65 \$449.92 \$672.12
			SUBTOTAL	\$1,708.69
6559	GORDON, BARBARA ADDRESS ON FILE	0100198473 0100203869 0100220853	06/25/2015 07/25/2015 08/25/2015	\$29.51 \$26.37 \$46.27
			SUBTOTAL	\$102.15
6560	GORDON, BEVERLY A. ADDRESS ON FILE	0100216880	07/29/2015	\$70.04
			SUBTOTAL	\$70.04

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6561	GORDON, CHARLES ADDRESS ON FILE	0100209624	07/29/2015	\$11.00
			SUBTOTAL	\$11.00
6562	GORDON, CLETA TRACY ADDRESS ON FILE	0100215342	07/29/2015	\$27.57
			SUBTOTAL	\$27.57
6563	GORDON, DALE ADDRESS ON FILE	0100209621	07/29/2015	\$85.99
			SUBTOTAL	\$85.99
6564	GORDON, ELIZABETH BALL ADDRESS ON FILE	0100215339	07/29/2015	\$27.63
			SUBTOTAL	\$27.63
6565	GORDON, EUNICE GAY ADDRESS ON FILE	E100215341	07/29/2015	\$27.65
			SUBTOTAL	\$27.65
6566	GORDON, GARY S REVOCABLE TRUST ADDRESS ON FILE	0100216353	07/29/2015	\$11.42
			SUBTOTAL	\$11.42
6567	GORDON, LINDA LUDEAU ADDRESS ON FILE	E100215340	07/29/2015	\$27.61
			SUBTOTAL	\$27.61
6568	GORDON, MILDRED F ADDRESS ON FILE	0100199502 0100213443	06/25/2015 07/29/2015	\$102.68 \$11.33
			SUBTOTAL	\$114.01
6569	GORDON, PAUL ADDRESS ON FILE	E100209622	07/29/2015	\$85.97
			SUBTOTAL	\$85.97

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6570	GORDON, PHIL ADDRESS ON FILE	0100217321	07/29/2015	\$87.52
			SUBTOTAL	\$87.52
6571	GORDON, SCOTT M ADDRESS ON FILE	0100216351	07/29/2015	\$11.42
			SUBTOTAL	\$11.42
6572	GORDON, WALTER SCOTT III ADDRESS ON FILE	0100215338	07/29/2015	\$27.62
			SUBTOTAL	\$27.62
6573	GORDON, WINCEL VEE LIVING TRUST ADDRESS ON FILE	0100212578	07/29/2015	\$33.34
			SUBTOTAL	\$33.34
6574	GORDY, MARION TESTAMENTARY TRST ADDRESS ON FILE	0100197568 0100203032 0100220224	06/25/2015 07/25/2015 08/25/2015	\$737.57 \$785.16 \$813.01
			SUBTOTAL	\$2,335.74
6575	GORE EXPLORATION LLC ADDRESS ON FILE	0100215156	07/29/2015	\$97.07
			SUBTOTAL	\$97.07
6576	GORE, GLENN ADDRESS ON FILE	0100199191 0100204535 0100221324	06/25/2015 07/25/2015 08/25/2015	\$836.01 \$714.50 \$656.12
			SUBTOTAL	\$2,206.63
6577	GORE, JAMES A & DOROTHY R ADDRESS ON FILE	0100197596 0100203065 0100220251	06/25/2015 07/25/2015 08/25/2015	\$255.57 \$276.16 \$285.10
			SUBTOTAL	\$816.83

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6578	GORE, MARTY A & AMY S, H/W JT ADDRESS ON FILE	0100214368	07/29/2015	\$46.10
			SUBTOTAL	\$46.10
6579	GORE, MARTY A & GORE, AMY S ADDRESS ON FILE	0100214424	07/29/2015	\$13.41
			SUBTOTAL	\$13.41
6580	GORE, PAUL & GORE, MARGIE L. ADDRESS ON FILE	0100218476	07/29/2015	\$92.81
			SUBTOTAL	\$92.81
6581	GORE, ROBERT L ADDRESS ON FILE	0100198360	06/25/2015	\$1,282.05
		0100203774	07/25/2015	\$1,330.33
		0100220779	08/25/2015	\$1,134.46
			SUBTOTAL	\$3,746.84
6582	GORECKI, A YVONNE ADDRESS ON FILE	0100200726	06/25/2015	\$1,128.83
		0100206032	07/25/2015	\$494.77
		0100222468	08/25/2015	\$399.62
			SUBTOTAL	\$2,023.22
6583	GOREE, KAREN ADDRESS ON FILE	0100210269	07/29/2015	\$34.89
			SUBTOTAL	\$34.89
6584	GORELY, JOHN E. ADDRESS ON FILE	0100208753	07/29/2015	\$74.63
			SUBTOTAL	\$74.63
6585	GORET, EMILE A REV LIV TR DTD 1/12/1 ADDRESS ON FILE	0100215980	07/29/2015	\$56.22
			SUBTOTAL	\$56.22

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6586	GORMAN, BILLY WAYNE FAMILY INVESTMENT LTD. PTSP. ADDRESS ON FILE	0100202155 0100207361 0100223425	06/25/2015 07/25/2015 08/25/2015	\$695.93 \$631.60 \$663.33
			SUBTOTAL	\$1,990.86
6587	GORMAN, CARLA E ADDRESS ON FILE	0100210379	07/29/2015	\$10.43
			SUBTOTAL	\$10.43
6588	GORMAN, JOHN S ADDRESS ON FILE	0100215620	07/29/2015	\$29.23
			SUBTOTAL	\$29.23
6589	GORMAN, MICHAEL ADDRESS ON FILE	0100218477	07/29/2015	\$14.42
			SUBTOTAL	\$14.42
6590	GORMAN, PATRICIA ADDRESS ON FILE	0100218478	07/29/2015	\$14.41
			SUBTOTAL	\$14.41
6591	GORTON, JAMES P REVOCABLE ADDRESS ON FILE	0100208686	07/29/2015	\$53.35
			SUBTOTAL	\$53.35
6592	GOSE, STEVE ADDRESS ON FILE	0100209003	07/29/2015	\$21.71
			SUBTOTAL	\$21.71
6593	GOSE, THOMAS H. ADDRESS ON FILE	0100217319	07/29/2015	\$85.44
			SUBTOTAL	\$85.44
6594	GOSNELL, RUBIE B ADDRESS ON FILE	0100215752	07/29/2015	\$25.18
			SUBTOTAL	\$25.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6595	GOSNEY, SHELDON B. AND SHAMRA ADDRESS ON FILE	0100197761	06/25/2015	\$191.85
		0100203223	07/25/2015	\$208.28
		0100220381	08/25/2015	\$221.41
		SUBTOTAL		\$621.54
6596	GOSS FAMILY LIMITED PTSP ADDRESS ON FILE	0100219117	07/29/2015	\$13.96
		SUBTOTAL		\$13.96
6597	GOSS FAMILY TRUST ADDRESS ON FILE	0100200219	06/25/2015	\$175.50
		0100205485	07/25/2015	\$125.48
		0100222044	08/25/2015	\$172.33
		SUBTOTAL		\$473.31
6598	GOSS, CURT A. ADDRESS ON FILE	0100201429	06/25/2015	\$166.07
		0100206706	07/25/2015	\$118.73
		0100222978	08/25/2015	\$163.03
		SUBTOTAL		\$447.83
6599	GOSS, GARY W ADDRESS ON FILE	0100209657	07/29/2015	\$47.60
		SUBTOTAL		\$47.60
6600	GOSS, STEVEN H ADDRESS ON FILE	0100201428	06/25/2015	\$166.08
		0100206705	07/25/2015	\$118.73
		0100222977	08/25/2015	\$163.04
		SUBTOTAL		\$447.85
6601	GOSSETT INVESTMENT CO ADDRESS ON FILE	0100217061	07/29/2015	\$88.95
		SUBTOTAL		\$88.95
6602	GOSSETT, MARY JANE ADDRESS ON FILE	0100198253	06/25/2015	\$106.17
		SUBTOTAL		\$106.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6603	GOSSETT, SUSIE ANN ADDRESS ON FILE	0100210050	07/29/2015	\$59.84
			SUBTOTAL	\$59.84
6604	GOTTFRIED, LINDA P ADDRESS ON FILE	0100215808	07/29/2015	\$14.67
			SUBTOTAL	\$14.67
6605	GOUCHER, ARNOLD ADDRESS ON FILE	0100208303	07/29/2015	\$27.89
			SUBTOTAL	\$27.89
6606	GOUCHER, BILL ADDRESS ON FILE	0100208300	07/29/2015	\$27.89
			SUBTOTAL	\$27.89
6607	GOUCHER, BOB ADDRESS ON FILE	0100208308	07/29/2015	\$19.86
			SUBTOTAL	\$19.86
6608	GOUCHER, CHARLES G ADDRESS ON FILE	0100202891	07/25/2015	\$102.78
			SUBTOTAL	\$102.78
6609	GOUCHER, DON ADDRESS ON FILE	0100208302	07/29/2015	\$27.88
			SUBTOTAL	\$27.88
6610	GOUCHER, GENE ADDRESS ON FILE	0100215889	07/29/2015	\$13.31
			SUBTOTAL	\$13.31
6611	GOUCHER, JOHN H ADDRESS ON FILE	0100214190	07/29/2015	\$51.74
			SUBTOTAL	\$51.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6612	GOUCHER, JOHN ROBERT ADDRESS ON FILE	0100212817	07/29/2015	\$23.43
			SUBTOTAL	\$23.43
6613	GOUCHER, L. C. ADDRESS ON FILE	0100208304	07/29/2015	\$20.97
			SUBTOTAL	\$20.97
6614	GOUCHER, MARGARET ADDRESS ON FILE	0100210498	07/29/2015	\$99.96
			SUBTOTAL	\$99.96
6615	GOUGH-SMITH CREDIT SHELTER TRT ADDRESS ON FILE	0100210232	07/29/2015	\$32.15
			SUBTOTAL	\$32.15
6616	GOUGLER, G. MICHAEL ADDRESS ON FILE	0100217157	07/29/2015	\$34.87
			SUBTOTAL	\$34.87
6617	GOULD FAMILY TRUST-DTD 8/2/88 ADDRESS ON FILE	0100197357 0100208135	06/25/2015 07/29/2015	\$114.58 \$51.52
			SUBTOTAL	\$166.10
6618	GOULD MINERAL RIGHTS TRUST ADDRESS ON FILE	0100199318 0100213005	06/25/2015 07/29/2015	\$114.57 \$51.52
			SUBTOTAL	\$166.09
6619	GOULD TRUST DTD 6/1/92 ADDRESS ON FILE	0100197356 0100208134	06/25/2015 07/29/2015	\$114.57 \$51.52
			SUBTOTAL	\$166.09
6620	GOULD, BRUCE ADDRESS ON FILE	0100199293 0100212970	06/25/2015 07/29/2015	\$114.57 \$51.52
			SUBTOTAL	\$166.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6621	GOULD, DAVYE SHELLEY TRUST ADDRESS ON FILE	0100209998	07/29/2015	\$81.13
			SUBTOTAL	\$81.13
6622	GOULD, STANLEY E ADDRESS ON FILE	0100198264 0100203695	06/25/2015 07/25/2015	\$25.68 \$25.76
			SUBTOTAL	\$51.44
6623	GOULD, STEVEN D ADDRESS ON FILE	0100198263 0100210100	06/25/2015 07/29/2015	\$124.42 \$25.76
			SUBTOTAL	\$150.18
6624	GOURNEAU, KATHRYN L ADDRESS ON FILE	0100200111 0100205382 0100221951	06/25/2015 07/25/2015 08/25/2015	\$10,680.21 \$13,137.45 \$12,462.64
			SUBTOTAL	\$36,280.30
6625	GOW, JACQUELINE B ADDRESS ON FILE	0100208537	07/29/2015	\$46.27
			SUBTOTAL	\$46.27
6626	GOWAN, JOHN R. JR. ADDRESS ON FILE	0100217221	07/29/2015	\$99.32
			SUBTOTAL	\$99.32
6627	GOWDY, BARBARA LIFE ESTATE ADDRESS ON FILE	0100212517	07/29/2015	\$40.54
			SUBTOTAL	\$40.54
6628	GOWDY, ERIN ADDRESS ON FILE	0100212518	07/29/2015	\$10.07
			SUBTOTAL	\$10.07
6629	GOWDY, JOHN NORMAN ADDRESS ON FILE	0100217863	07/29/2015	\$76.76
			SUBTOTAL	\$76.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6630	GOWDY, SARA ADDRESS ON FILE	0100212519	07/29/2015	\$19.05
			SUBTOTAL	\$19.05
6631	GPL PROPERTIES LLC ADDRESS ON FILE	0100219255	07/29/2015	\$65.46
			SUBTOTAL	\$65.46
6632	GR OIL & GAS INTERESTS LLC ADDRESS ON FILE	0100202417 0100219377	06/25/2015 07/29/2015	\$114.60 \$69.36
			SUBTOTAL	\$183.96
6633	GRABLE, ROBERT C ADDRESS ON FILE	0100203227	07/25/2015	\$168.43
			SUBTOTAL	\$168.43
6634	GRACE, RON L & PAULA T, JTWROS ADDRESS ON FILE	0100198796 0100211533	06/25/2015 07/29/2015	\$100.63 \$14.33
			SUBTOTAL	\$114.96
6635	GRACE, SHARI L ADDRESS ON FILE	0100213190	07/29/2015	\$96.43
			SUBTOTAL	\$96.43
6636	GRACE, SUSAN BELLE ADDRESS ON FILE	0100212449	07/29/2015	\$37.98
			SUBTOTAL	\$37.98
6637	GRADE, CAROLINE ANN ADDRESS ON FILE	0100217472	07/29/2015	\$59.83
			SUBTOTAL	\$59.83
6638	GRADE, STEPHEN ADDRESS ON FILE	0100217473	07/29/2015	\$59.83
			SUBTOTAL	\$59.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6639	GRADY COUNTY CLERK-OK PO BOX 1009 CHICKASHA, OK 73023	0002000244611	08/19/2015	\$21.00
		0002000244904	08/26/2015	\$21.00
		SUBTOTAL		\$42.00
6640	GRADY, MICHAEL G ADDRESS ON FILE	0100217592	07/29/2015	\$90.42
		SUBTOTAL		\$90.42
6641	GRAF, HARLAN GENE ADDRESS ON FILE	0100215015	07/29/2015	\$88.78
		SUBTOTAL		\$88.78
6642	GRAF, JOHNNY AND GRAF, SHEILA J ADDRESS ON FILE	0100208606	07/29/2015	\$34.39
		SUBTOTAL		\$34.39
6643	GRAF, LYNDON JAKE ADDRESS ON FILE	0100200230	06/25/2015	\$104.57
		0100215017	07/29/2015	\$19.51
		SUBTOTAL		\$124.08
6644	GRAF, MARK ALLEN ADDRESS ON FILE	0100215019	07/29/2015	\$68.84
		SUBTOTAL		\$68.84
6645	GRAFE, DAVID B ADDRESS ON FILE	E100209209	07/29/2015	\$67.08
		SUBTOTAL		\$67.08
6646	GRAFE, DAVID B. TRUST ADDRESS ON FILE	E100209208	07/29/2015	\$76.95
		SUBTOTAL		\$76.95
6647	GRAFE, KAY R ADDRESS ON FILE	0100215672	07/29/2015	\$75.05
		SUBTOTAL		\$75.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6648	GRAFF, HARRY ADDRESS ON FILE	0100217971	07/29/2015	\$13.48
			SUBTOTAL	\$13.48
6649	GRAGG FAMILY TRUST ADDRESS ON FILE	0100214520	07/29/2015	\$40.23
			SUBTOTAL	\$40.23
6650	GRAGG INVESTMENTS LP ADDRESS ON FILE	0100211848	07/29/2015	\$42.44
			SUBTOTAL	\$42.44
6651	GRAHAM, A. THOMAS JR. ADDRESS ON FILE	0100208444	07/29/2015	\$55.52
			SUBTOTAL	\$55.52
6652	GRAHAM, CELINDA M. ADDRESS ON FILE	0100202239 0100219027	06/25/2015 07/29/2015	\$119.08 \$25.70
			SUBTOTAL	\$144.78
6653	GRAHAM, DARRELL J. ADDRESS ON FILE	0100211813	07/29/2015	\$39.78
			SUBTOTAL	\$39.78
6654	GRAHAM, DAVID L LIFE ESTATE ADDRESS ON FILE	0100210412	07/29/2015	\$12.13
			SUBTOTAL	\$12.13
6655	GRAHAM, EVERETT M & ADDRESS ON FILE	E100213471	07/29/2015	\$13.88
			SUBTOTAL	\$13.88
6656	GRAHAM, G. MICHAEL ADDRESS ON FILE	0100216586	07/29/2015	\$20.86
			SUBTOTAL	\$20.86

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6657	GRAHAM, GENE GORDON ADDRESS ON FILE	0100216698	07/29/2015	\$72.36
			SUBTOTAL	\$72.36
6658	GRAHAM, JOANNE LIFE EST ADDRESS ON FILE	0100210411	07/29/2015	\$12.13
			SUBTOTAL	\$12.13
6659	GRAHAM, JOHN PAUL ADDRESS ON FILE	0100212458	07/29/2015	\$48.84
			SUBTOTAL	\$48.84
6660	GRAHAM, JOY VALENE ADDRESS ON FILE	0100213332	07/29/2015	\$39.78
			SUBTOTAL	\$39.78
6661	GRAHAM, KENNETH ALAN ADDRESS ON FILE	0100210065	07/29/2015	\$34.33
			SUBTOTAL	\$34.33
6662	GRAHAM, LINDA RAMONA ADDRESS ON FILE	0100211282	07/29/2015	\$18.48
			SUBTOTAL	\$18.48
6663	GRAHAM, MARGARET GOWAN ADDRESS ON FILE	0100217224	07/29/2015	\$99.32
			SUBTOTAL	\$99.32
6664	GRAHAM, PATRICK J & ADDRESS ON FILE	E100200503 E100205781 E100222261	06/25/2015 07/25/2015 08/25/2015	\$1,221.62 \$1,346.45 \$1,170.36
			SUBTOTAL	\$3,738.43
6665	GRAHAM, VIRGINIA ADDRESS ON FILE	0100212464	07/29/2015	\$56.46
			SUBTOTAL	\$56.46

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6666	GRAHAM, WILMA ADDRESS ON FILE	0100209688	07/29/2015	\$26.04
			SUBTOTAL	\$26.04
6667	GRAINGER DEPT 882835689 PO BOX 419267 KANSAS CITY, MO 64141-6267	0002000245343	09/01/2015	\$731.77
			SUBTOTAL	\$731.77
6668	GRAJEWSKI, BARBARA ADDRESS ON FILE	0100218416	07/29/2015	\$59.14
			SUBTOTAL	\$59.14
6669	GRAMLICH, NORMA J PO BOX 713 CHEYENNE, WY 82003-0713	0002000243784 0002000245171	07/29/2015 08/26/2015	\$2,480.00 \$1,640.00
			SUBTOTAL	\$4,120.00
6670	GRAMMER, MARY FRANCES ADDRESS ON FILE	0100209110	07/29/2015	\$33.18
			SUBTOTAL	\$33.18
6671	GRAMMER, VICKIE J REVOCABLE TR ADDRESS ON FILE	0100212376	07/29/2015	\$46.52
			SUBTOTAL	\$46.52
6672	GRAMMER, VICKIE J REVOCABLE TR DTD 11/15/05 VICKIE J GRAMMER & RICHARD GRAMMER, CO- TRUSTEES 8240 S 112TH EAST AVE TULSA, OK 74133-2668	0002000243662	07/29/2015	\$10.71
			SUBTOTAL	\$10.71
6673	GRAMOS, BOBBY J. ADDRESS ON FILE	0100211810	07/29/2015	\$24.97
			SUBTOTAL	\$24.97

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6674	GRAND CHASE CORPORATION ADDRESS ON FILE	E100210842	07/29/2015	\$35.06
			SUBTOTAL	\$35.06
6675	GRAND LODGE OF OKLAHOMA ADDRESS ON FILE	0100213317	07/29/2015	\$54.76
			SUBTOTAL	\$54.76
6676	GRAND RESOURCES, INC. ADDRESS ON FILE	0100218683	07/29/2015	\$10.66
			SUBTOTAL	\$10.66
6677	GRAND, ROBERT L & RAMONA F HAM ADDRESS ON FILE	0100212958	07/29/2015	\$50.32
			SUBTOTAL	\$50.32
6678	GRAND-SKEE PARTNERSHIP ADDRESS ON FILE	0100217681	07/29/2015	\$28.32
			SUBTOTAL	\$28.32
6679	GRANDCHILDREN'S TRUST ADDRESS ON FILE	0100205267	07/25/2015	\$148.25
			SUBTOTAL	\$148.25
6680	GRANDCHILDREN, MALOUF ABRAHAM ADDRESS ON FILE	0100210080	07/29/2015	\$62.45
			SUBTOTAL	\$62.45
6681	GRANDCHILDRENS, HERMAN SANDITEN ADDRESS ON FILE	0100217396	07/29/2015	\$23.95
			SUBTOTAL	\$23.95
6682	GRANITE OILFIELD SERVICES INC PO BOX 748 GREEN RIVER, WY 82935-0748	0002000242497	07/01/2015	\$954.25
			SUBTOTAL	\$954.25

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6683	GRANITE SHOALS ENERGY LLC ADDRESS ON FILE	0100213276	07/29/2015	\$92.54
			SUBTOTAL	\$92.54
6684	GRANT THORNTON LLP 33911 TREASURY CENTER CHICAGO, IL 60694-3900	0002000244601 0002000244891	08/13/2015 08/20/2015	\$385,625.48 \$373,324.81
			SUBTOTAL	\$758,950.29
6685	GRANT, CLAIRE WOODWARD ADDRESS ON FILE	0100218147	07/29/2015	\$11.09
			SUBTOTAL	\$11.09
6686	GRANT, IRINA K. TRUST U/A DTD 2/16/94 ADDRESS ON FILE	0100197214 0100202710 0100219963	06/25/2015 07/25/2015 08/25/2015	\$343.13 \$544.03 \$303.07
			SUBTOTAL	\$1,190.23
6687	GRANT, JULIE G. ADDRESS ON FILE	0100210860	07/29/2015	\$34.91
			SUBTOTAL	\$34.91
6688	GRANT, RAY ADDRESS ON FILE	0100210252	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
6689	GRANT, SHERYL L ADDRESS ON FILE	0100213224	07/29/2015	\$94.46
			SUBTOTAL	\$94.46
6690	GRANTHAM, JANETTE T ADDRESS ON FILE	E100215952	07/29/2015	\$99.51
			SUBTOTAL	\$99.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6691	GRANTOM, JAMES L ADDRESS ON FILE	0100218189	07/29/2015	\$74.44
			SUBTOTAL	\$74.44
6692	GRAPHICAL RESERVOIR MODELING CORP PO BOX 848 GRANBURY, TX 76048-0848	4156200254JO	09/11/2015	\$36,000.00
			SUBTOTAL	\$36,000.00
6693	GRASS, FRANK TRUST FBO DIANA KAY ADDRESS ON FILE	0100219544	07/29/2015	\$43.80
			SUBTOTAL	\$43.80
6694	GRASS, FRANK TRUST FBO EDWIN WILLIS ADDRESS ON FILE	0100219543	07/29/2015	\$43.73
			SUBTOTAL	\$43.73
6695	GRASS, FRANK TRUST FBO MARTHA ANN ADDRESS ON FILE	0100219545	07/29/2015	\$43.68
			SUBTOTAL	\$43.68
6696	GRASS, FRANK TRUST FBO NANCY ELIZAB ADDRESS ON FILE	0100219542	07/29/2015	\$43.83
			SUBTOTAL	\$43.83
6697	GRASS, FRANK TRUST FBO ROBERT EDWIN ADDRESS ON FILE	0100219546	07/29/2015	\$43.77
			SUBTOTAL	\$43.77
6698	GRASS, FRANK TRUST, FBO STUART CASHM ADDRESS ON FILE	0100219541	07/29/2015	\$25.32
			SUBTOTAL	\$25.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6699	GRASS, JERRY L ADDRESS ON FILE	0100200331	06/25/2015	\$177.14
		0100205606	07/25/2015	\$145.60
		0100222111	08/25/2015	\$167.02
		SUBTOTAL		\$489.76
6700	GRASSLANDS ENERGY LP ADDRESS ON FILE	E100202309	06/25/2015	\$176.73
		E100207495	07/25/2015	\$172.15
		E100223513	08/25/2015	\$162.93
		SUBTOTAL		\$511.81
6701	GRAVELY, PRISCILLA DAVIS ADDRESS ON FILE	0100219086	07/29/2015	\$51.72
		SUBTOTAL		\$51.72
6702	GRAVEMANN, DELLA E LIFE ESTATE ADDRESS ON FILE	0100204587	07/25/2015	\$105.65
		SUBTOTAL		\$105.65
6703	GRAVEMANN, DENNIS E ADDRESS ON FILE	0100207479	07/25/2015	\$101.06
		SUBTOTAL		\$101.06
6704	GRAVEMANN, GLENNON MARK ADDRESS ON FILE	0100204588	07/25/2015	\$105.65
		SUBTOTAL		\$105.65
6705	GRAVEMANN, JAMES N. ADDRESS ON FILE	0100207480	07/25/2015	\$101.06
		SUBTOTAL		\$101.06
6706	GRAVEMANN, MAE E. ADDRESS ON FILE	0100204307	07/25/2015	\$105.65
		SUBTOTAL		\$105.65
6707	GRAVEMANN, MICHAEL A. ADDRESS ON FILE	0100207474	07/25/2015	\$101.06
		SUBTOTAL		\$101.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6708	GRAVEMANN, RICHARD L & ANNA M ADDRESS ON FILE	E100207481	07/25/2015	\$101.03
			SUBTOTAL	\$101.03
6709	GRAVEMANN, RITA SUE ADDRESS ON FILE	0100207475	07/25/2015	\$101.06
			SUBTOTAL	\$101.06
6710	GRAVES, DONNA DEE ADDRESS ON FILE	0100209118	07/29/2015	\$48.35
			SUBTOTAL	\$48.35
6711	GRAVES, GENEVA ADDRESS ON FILE	0100211230	07/29/2015	\$37.48
			SUBTOTAL	\$37.48
6712	GRAVES, JEANNA BETH 2985 DISTRICT AVE APT 592 FAIRFAX, VA 22031-1556	0000001501898 0000001502220 0000001502467 0000001502720	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$22.04 \$15.15 \$13.62 \$16.43
			SUBTOTAL	\$67.24
6713	GRAVLEE, CARLENE ADDRESS ON FILE	0100198704 0100204080 0100221008	06/25/2015 07/25/2015 08/25/2015	\$102.92 \$54.61 \$81.33
			SUBTOTAL	\$238.86
6714	GRAVLEE, ELAINE MARIE ADDRESS ON FILE	0100204942	07/25/2015	\$111.55
			SUBTOTAL	\$111.55
6715	GRAVLEY, DORIS A ADDRESS ON FILE	0100217051	07/29/2015	\$46.51
			SUBTOTAL	\$46.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6716	GRAY FAMILY FOUNDATION ADDRESS ON FILE	0100214252	07/29/2015	\$58.91
			SUBTOTAL	\$58.91
6717	GRAY, BILLY J. SR. ADDRESS ON FILE	0100209316	07/29/2015	\$62.34
			SUBTOTAL	\$62.34
6718	GRAY, CAROL J ADDRESS ON FILE	0100217815	07/29/2015	\$58.91
			SUBTOTAL	\$58.91
6719	GRAY, CECIL L. ADDRESS ON FILE	0100208713	07/29/2015	\$27.44
			SUBTOTAL	\$27.44
6720	GRAY, CLARA ROXIE ESTATE ADDRESS ON FILE	0100209315	07/29/2015	\$30.89
			SUBTOTAL	\$30.89
6721	GRAY, EDITH B. ADDRESS ON FILE	E100207944	07/29/2015	\$30.51
			SUBTOTAL	\$30.51
6722	GRAY, GREGORY ALLEN ADDRESS ON FILE	0100212620	07/29/2015	\$87.26
			SUBTOTAL	\$87.26
6723	GRAY, GWEN ADDRESS ON FILE	0100203638	07/25/2015	\$101.53
			SUBTOTAL	\$101.53
6724	GRAY, HAROLD A ADDRESS ON FILE	E100212356	07/29/2015	\$57.16
			SUBTOTAL	\$57.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6725	GRAY, HENRY LOYD ADDRESS ON FILE	0100209187	07/29/2015	\$30.87
			SUBTOTAL	\$30.87
6726	GRAY, HOMER ADDRESS ON FILE	0100208714	07/29/2015	\$27.44
			SUBTOTAL	\$27.44
6727	GRAY, JAMES R & JO ANN, JT ADDRESS ON FILE	E100199409 E100204743 E100221472	06/25/2015 07/25/2015 08/25/2015	\$2,987.52 \$788.93 \$581.27
			SUBTOTAL	\$4,357.72
6728	GRAY, JARIUS L ADDRESS ON FILE	0100217814	07/29/2015	\$82.31
			SUBTOTAL	\$82.31
6729	GRAY, JO ANN ADDRESS ON FILE	E100199408 E100204742 E100221471	06/25/2015 07/25/2015 08/25/2015	\$2,987.52 \$788.93 \$581.27
			SUBTOTAL	\$4,357.72
6730	GRAY, JOHN STEPHEN BEAUREGARD ADDRESS ON FILE	0100214748	07/29/2015	\$75.64
			SUBTOTAL	\$75.64
6731	GRAY, LUCIA MEREDITH AIKMAN ADDRESS ON FILE	0100218584	07/29/2015	\$72.71
			SUBTOTAL	\$72.71
6732	GRAY, MAURICE ADDRESS ON FILE	0100208715	07/29/2015	\$28.98
			SUBTOTAL	\$28.98
6733	GRAY, MEL C ADDRESS ON FILE	0100218610	07/29/2015	\$79.77
			SUBTOTAL	\$79.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6734	GRAY, OLIVER THOMAS ADDRESS ON FILE	0100209188	07/29/2015	\$30.87
			SUBTOTAL	\$30.87
6735	GRAY, PAMELA K ADDRESS ON FILE	0100209976	07/29/2015	\$72.90
			SUBTOTAL	\$72.90
6736	GRAY, RALPH H II ADDRESS ON FILE	0100217410	07/29/2015	\$20.48
			SUBTOTAL	\$20.48
6737	GRAY, RALPH LEWIS ESTATE ADDRESS ON FILE	0100213451	07/29/2015	\$75.64
			SUBTOTAL	\$75.64
6738	GRAY, RONALD A REVOCABLE ADDRESS ON FILE	0100217813	07/29/2015	\$82.20
			SUBTOTAL	\$82.20
6739	GRAY, ROXANNE ADDRESS ON FILE	0100216549	07/29/2015	\$90.71
			SUBTOTAL	\$90.71
6740	GRAY, SONDR A ADDRESS ON FILE	0100207753	07/25/2015	\$102.89
			SUBTOTAL	\$102.89
6741	GRAY, STACIE A ADDRESS ON FILE	0100213067	07/29/2015	\$79.77
			SUBTOTAL	\$79.77
6742	GRAY, STEPHEN CHARLES 5258 ROXANNE CT LIVERMORE, CA 94550-3529	0002000243844	07/29/2015	\$1.32
			SUBTOTAL	\$1.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6743	GRAY, STEVEN C ADDRESS ON FILE	0100212260	07/29/2015	\$71.79
			SUBTOTAL	\$71.79
6744	GRAY, THOMAS JR. ADDRESS ON FILE	0100203253	07/25/2015	\$28.98
			SUBTOTAL	\$28.98
6745	GRAY, VERNA ADDRESS ON FILE	0100209186	07/29/2015	\$61.64
			SUBTOTAL	\$61.64
6746	GRAYBILL, ALLEN DONNELL ADDRESS ON FILE	0100202200 0100218902	06/25/2015 07/29/2015	\$147.37 \$36.46
			SUBTOTAL	\$183.83
6747	GRAYBILL, EDDIE ZEREL ADDRESS ON FILE	0100202198 0100218899	06/25/2015 07/29/2015	\$147.38 \$36.47
			SUBTOTAL	\$183.85
6748	GRAYBILL, GEORGE G. ADDRESS ON FILE	0100218900	07/29/2015	\$99.68
			SUBTOTAL	\$99.68
6749	GRAYSON, CHARLOTTE S. ADDRESS ON FILE	E100198836 E100204202 E100221091	06/25/2015 07/25/2015 08/25/2015	\$308.09 \$259.34 \$290.60
			SUBTOTAL	\$858.03
6750	GRAYSON, JIMMIE WAYNE ADDRESS ON FILE	0100209357	07/29/2015	\$26.96
			SUBTOTAL	\$26.96
6751	GREAT AMERICAN EXPLOR. CORP. ADDRESS ON FILE	0100218427	07/29/2015	\$50.66
			SUBTOTAL	\$50.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6752	GREAT AMERICAN RESOURCES INC. ADDRESS ON FILE	0100218699	07/29/2015	\$37.37
			SUBTOTAL	\$37.37
6753	GREAT GOOD FORTUNE LLC ADDRESS ON FILE	0100212757	07/29/2015	\$64.41
			SUBTOTAL	\$64.41
6754	GREAT PLAINS COCA-COLA BOTTLING CO 600 N MAY AVE OKLAHOMA CITY, OK 73107-6390	0002000241653 0002000241981 0002000242629 0002000242973 0002000243279 0002000243602 0002000243952 0002000244338 0002000244687 0002000245003 0002000245384	06/17/2015 06/24/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$2,566.58 \$1,645.45 \$1,775.85 \$535.75 \$1,177.38 \$2,142.06 \$1,462.61 \$1,548.64 \$1,451.71 \$818.01 \$382.45
			SUBTOTAL	\$15,506.49
6755	GREB FAMILY TRUST U/D/O 4/3/2015 ADDRESS ON FILE	0100207846	07/25/2015	\$310.69
			SUBTOTAL	\$310.69
6756	GREEN 1957 MINERALS LLC ADDRESS ON FILE	0100207841	07/25/2015	\$12.77
			SUBTOTAL	\$12.77
6757	GREEN BAY PACKAGING INC. ADDRESS ON FILE	0100206592	07/25/2015	\$632.95
			SUBTOTAL	\$632.95
6758	GREEN COUNTRY SHREDDING & RECYCLING INC PO BOX 52036 TULSA, OK 74152-0036	0002000243672 0002000245058	07/29/2015 08/26/2015	\$5,260.00 \$880.00
			SUBTOTAL	\$6,140.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6759	GREEN FAMILY TRUST DTD 9/6/2007 ADDRESS ON FILE	0100218036	07/29/2015	\$26.13
			SUBTOTAL	\$26.13
6760	GREEN RIBBON, INC. ADDRESS ON FILE	E100197468 E100208445	06/25/2015 07/29/2015	\$101.60 \$48.57
			SUBTOTAL	\$150.17
6761	GREEN RIVER RESOURCES PO BOX 270810 LITTLETON, CO 80127-0014	0000001502166	06/17/2015	\$57.96
			SUBTOTAL	\$57.96
6762	GREEN, BILLY O LIFE TENANT ADDRESS ON FILE	0100206185	07/25/2015	\$117.62
			SUBTOTAL	\$117.62
6763	GREEN, CATHRYN DENISE ADDRESS ON FILE	0100219575	07/29/2015	\$56.89
			SUBTOTAL	\$56.89
6764	GREEN, DAVID ADDRESS ON FILE	0100204100	07/25/2015	\$100.09
			SUBTOTAL	\$100.09
6765	GREEN, DAVIS ROBINSON ADDRESS ON FILE	0100215901	07/29/2015	\$43.66
			SUBTOTAL	\$43.66
6766	GREEN, DENNIS ADDRESS ON FILE	0100209769	07/29/2015	\$28.75
			SUBTOTAL	\$28.75
6767	GREEN, ERNEST L. ADDRESS ON FILE	0100203233 0100220388	07/25/2015 08/25/2015	\$196.86 \$107.30
			SUBTOTAL	\$304.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6768	GREEN, GLENN E. ADDRESS ON FILE	E100217343	07/29/2015	\$41.62
			SUBTOTAL	\$41.62
6769	GREEN, JIMMIE KINDELL ADDRESS ON FILE	0100217124	07/29/2015	\$47.72
			SUBTOTAL	\$47.72
6770	GREEN, JUDY K CURTIS ADDRESS ON FILE	E100215846	07/29/2015	\$40.70
			SUBTOTAL	\$40.70
6771	GREEN, JULIA ADDRESS ON FILE	0100218377	07/29/2015	\$88.11
			SUBTOTAL	\$88.11
6772	GREEN, LARRY STEVE ADDRESS ON FILE	0100214604	07/29/2015	\$14.74
			SUBTOTAL	\$14.74
6773	GREEN, LORENE ADDRESS ON FILE	0100213478	07/29/2015	\$14.64
			SUBTOTAL	\$14.64
6774	GREEN, MELLIE ANN ADDRESS ON FILE	0100219655	07/29/2015	\$37.49
			SUBTOTAL	\$37.49
6775	GREEN, MURL D. ADDRESS ON FILE	0100212118	07/29/2015	\$22.88
			SUBTOTAL	\$22.88
6776	GREEN, NANCY JANE ADDRESS ON FILE	0100219578	07/29/2015	\$53.35
			SUBTOTAL	\$53.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6777	GREEN, RALEIGH TRAVERS IV ADDRESS ON FILE	0100215902	07/29/2015	\$43.66
			SUBTOTAL	\$43.66
6778	GREEN, S. JANE ADDRESS ON FILE	0100211520	07/29/2015	\$13.54
			SUBTOTAL	\$13.54
6779	GREEN, SANDRA ADDRESS ON FILE	0100210148	07/29/2015	\$10.35
			SUBTOTAL	\$10.35
6780	GREEN, STEVEN J PO BOX 96 WARDA, TX 78960-0096	0000001502902	09/01/2015	\$0.04
			SUBTOTAL	\$0.04
6781	GREEN, WILLIAM OLIVER III ADDRESS ON FILE	0100209786	07/29/2015	\$28.54
			SUBTOTAL	\$28.54
6782	GREENAMYER, DONALD E. C/O DISCOVERY LAND SERVICES 2932 NW 122ND ST STE 7 OKLAHOMA CITY, OK 73120-1955	0000001501983	06/17/2015	\$1.24
		0000001502291	07/22/2015	\$0.86
		0000001502543	08/12/2015	\$0.87
		0000001502790	09/01/2015	\$0.88
			SUBTOTAL	\$3.85
6783	GREENE'S ENERGY SERVICES INC 3037 YELLOWSTONE RD ROCK SPRINGS, WY 82901	0002000245204	08/26/2015	\$495.55
			SUBTOTAL	\$495.55
6784	GREENE, CHARLES H JR ADDRESS ON FILE	0100210396	07/29/2015	\$45.76
			SUBTOTAL	\$45.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6785	GREENE, CHARLES R. ADDRESS ON FILE	0100209464	07/29/2015	\$48.90
			SUBTOTAL	\$48.90
6786	GREENFIELD, CHARLES A ADDRESS ON FILE	E100212743	07/29/2015	\$18.17
			SUBTOTAL	\$18.17
6787	GREENLEAF ENERGY CORPORATION ADDRESS ON FILE	0100201261	06/25/2015	\$117.98
		0100216468	07/29/2015	\$34.37
			SUBTOTAL	\$152.35
6788	GREENLEE, MARY L ADDRESS ON FILE	0100216106	07/29/2015	\$14.04
			SUBTOTAL	\$14.04
6789	GREENSHIELDS, MARY EVANS TRUST ADDRESS ON FILE	0100208339	07/29/2015	\$87.85
			SUBTOTAL	\$87.85
6790	GREENSTAR RESOURCES LLC ADDRESS ON FILE	0100199539	06/25/2015	\$704.52
		0100204852	07/25/2015	\$573.39
		0100221567	08/25/2015	\$591.50
			SUBTOTAL	\$1,869.41
6791	GREENSTAR RESOURCES OPERATING LLC ADDRESS ON FILE	0100200880	06/25/2015	\$66.54
		0100206178	07/25/2015	\$51.05
		0100222577	08/25/2015	\$61.44
			SUBTOTAL	\$179.03
6792	GREENWAY, DAN DAVIS ADDRESS ON FILE	0100216699	07/29/2015	\$72.46
			SUBTOTAL	\$72.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6793	GREENWOOD, JANIE (REES) ADDRESS ON FILE	0100209754	07/29/2015	\$80.73
			SUBTOTAL	\$80.73
6794	GREER, DARLA CHERYLE ADDRESS ON FILE	0100213407	07/29/2015	\$16.30
			SUBTOTAL	\$16.30
6795	GREER, DAVID D ADDRESS ON FILE	0100218097	07/29/2015	\$15.97
			SUBTOTAL	\$15.97
6796	GREER, JERRY K. ADDRESS ON FILE	0100198379 0100203788 0100220790	06/25/2015 07/25/2015 08/25/2015	\$232.39 \$160.80 \$161.80
			SUBTOTAL	\$554.99
6797	GREER, STEPHEN C ADDRESS ON FILE	0100208137	07/29/2015	\$16.15
			SUBTOTAL	\$16.15
6798	GREEVER, GLENN ADDRESS ON FILE	0100217439	07/29/2015	\$76.59
			SUBTOTAL	\$76.59
6799	GREG BALCH FIELD SERVICES 202578 E COUNTY ROAD 333 WOODWARD, OK 73801-6136	P_2015-06-17 P_2015-07-15 P_2015-09-01 P_2015-09-14	06/17/2015 07/15/2015 09/01/2015 09/14/2015	\$1,620.00 \$1,080.00 \$1,620.00 \$1,609.00
			SUBTOTAL	\$5,929.00
6800	GREG M. AND KOENIGSEDER, CINDY A. JTWROS ADDRESS ON FILE	0100211429	07/29/2015	\$21.40
			SUBTOTAL	\$21.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6801	GREG'S WELDING INC. PO BOX 3104 GILLETTE, WY 82717-3104	0002000242839	07/08/2015	\$619.50
			SUBTOTAL	\$619.50
6802	GREGG, A. W. ADDRESS ON FILE	0100207248	07/25/2015	\$159.00
			SUBTOTAL	\$159.00
6803	GREGG, DEBRA JAN ADDRESS ON FILE	0100199628 0100213734	06/25/2015 07/29/2015	\$124.97 \$68.87
			SUBTOTAL	\$193.84
6804	GREGG, JUDY GAIL TRICE ADDRESS ON FILE	0100210543	07/29/2015	\$50.91
			SUBTOTAL	\$50.91
6805	GREGORY RESOURCES LLC ADDRESS ON FILE	0100199066 0100204418 0100221245	06/25/2015 07/25/2015 08/25/2015	\$1,556.43 \$1,317.85 \$1,321.50
			SUBTOTAL	\$4,195.78
6806	GREGORY, JULIA MARIE ADDRESS ON FILE	0100209396	07/29/2015	\$33.33
			SUBTOTAL	\$33.33
6807	GREINER PROPERTIES LLLP ADDRESS ON FILE	0100200245 0100215048	06/25/2015 07/29/2015	\$117.66 \$78.97
			SUBTOTAL	\$196.63
6808	GREINER, ROBERT E ADDRESS ON FILE	0100216491	07/29/2015	\$66.24
			SUBTOTAL	\$66.24

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6809	GRELLNER, MICHAEL ADDRESS ON FILE	0100205573	07/25/2015	\$251.42
			SUBTOTAL	\$251.42
6810	GRESHAM, CAROL KUGHN ADDRESS ON FILE	0100204273	07/25/2015	\$102.08
			SUBTOTAL	\$102.08
6811	GRETEMAN, E S & ADDRESS ON FILE	0100218076	07/29/2015	\$54.10
			SUBTOTAL	\$54.10
6812	GRETEMAN, MANDRELL EDWARD JR. ADDRESS ON FILE	0100208805	07/29/2015	\$26.24
			SUBTOTAL	\$26.24
6813	GREY BULL ROYALTY COMPANY LLC ADDRESS ON FILE	0100219514	07/29/2015	\$77.79
			SUBTOTAL	\$77.79
6814	GRG ROCK LLC ADDRESS ON FILE	0100205371	07/25/2015	\$130.76
			SUBTOTAL	\$130.76
6815	GRIBBLE, KAY ROGERS ADDRESS ON FILE	0100197544	06/25/2015	\$8,045.58
		0100203003	07/25/2015	\$9,103.59
		0100220203	08/25/2015	\$9,460.04
			SUBTOTAL	\$26,609.21
6816	GRIESHOP, ELIZABETH C ADDRESS ON FILE	0100205440	07/25/2015	\$1,252.54
		0100222005	08/25/2015	\$269.16
			SUBTOTAL	\$1,521.70
6817	GRIEVE, JAMES WESLEY ADDRESS ON FILE	0100209238	07/29/2015	\$87.73
			SUBTOTAL	\$87.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6818	GRIFFEA, BARBARA LEE ADDRESS ON FILE	0100212884	07/29/2015	\$49.74
			SUBTOTAL	\$49.74
6819	GRIFFIN OIL & GAS LLC ADDRESS ON FILE	0100216127	07/29/2015	\$74.83
			SUBTOTAL	\$74.83
6820	GRIFFIN OIL AND GAS, INC. ADDRESS ON FILE	0100214081	07/29/2015	\$88.07
			SUBTOTAL	\$88.07
6821	GRIFFIN RESOURCES PO BOX 1666 BRECKENRIDGE, TX 76424-1666	0002000242753	07/08/2015	\$196.56
			SUBTOTAL	\$196.56
6822	GRIFFIN WORKING INTEREST LLC 8905 N MACARTHUR TER OKLAHOMA CITY, OK 73132-2814	0000001501985 0000001502294 0000001502545 0000001502792	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$18.10 \$20.22 \$14.57 \$25.52
			SUBTOTAL	\$78.41
6823	GRIFFIN WORKING INTEREST LLC ADDRESS ON FILE	0100212600	07/29/2015	\$81.01
			SUBTOTAL	\$81.01
6824	GRIFFIN, JOHNNIE & SHELLY ADDRESS ON FILE	0100209865	07/29/2015	\$40.66
			SUBTOTAL	\$40.66
6825	GRIFFIN, JON C ADDRESS ON FILE	0100212570	07/29/2015	\$18.29
			SUBTOTAL	\$18.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6826	GRIFFIN, RICHARD B. & JAUNICE J. ADDRESS ON FILE	0100216522	07/29/2015	\$17.73
			SUBTOTAL	\$17.73
6827	GRIFFIN, SAM ADDRESS ON FILE	0100212710	07/29/2015	\$73.06
			SUBTOTAL	\$73.06
6828	GRIFFIS, CHARLOTTE 1216 E 9TH ST SAND SPRINGS, OK 74063-8707	0002000242013 0002000243006 0002000243315 0002000244011 0002000245037 0002000245445	06/24/2015 07/15/2015 07/22/2015 08/05/2015 08/26/2015 09/01/2015	\$4,500.00 \$4,331.25 \$4,443.75 \$4,359.38 \$4,387.50 \$9,506.25
			SUBTOTAL	\$31,528.13
6829	GRIFFITH, ALLISON CHRISTINE ADDRESS ON FILE	E100204806 E100221527	07/25/2015 08/25/2015	\$1,351.24 \$306.39
			SUBTOTAL	\$1,657.63
6830	GRIFFITH, BARBARA JEAN ESTATE ADDRESS ON FILE	0100218665	07/29/2015	\$34.00
			SUBTOTAL	\$34.00
6831	GRIFFITH, CRAIG ADDRESS ON FILE	0100218666	07/29/2015	\$17.14
			SUBTOTAL	\$17.14
6832	GRIFFITH, FIELD H ADDRESS ON FILE	0100215591	07/29/2015	\$23.89
			SUBTOTAL	\$23.89
6833	GRIFFITH, HARRIET V ADDRESS ON FILE	0100209555	07/29/2015	\$10.25
			SUBTOTAL	\$10.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6834	GRIFFITH, JAMES A ADDRESS ON FILE	0100209553	07/29/2015	\$10.25
			SUBTOTAL	\$10.25
6835	GRIFFITH, JAYNE TURNER ADDRESS ON FILE	0100199668	06/25/2015	\$390.95
		0100204964	07/25/2015	\$420.32
		0100221644	08/25/2015	\$434.91
			SUBTOTAL	\$1,246.18
6836	GRIFFITH, JUDY A ADDRESS ON FILE	0100198090	06/25/2015	\$539.24
		0100203544	07/25/2015	\$208.65
		0100220607	08/25/2015	\$263.25
			SUBTOTAL	\$1,011.14
6837	GRIFFITH, MARTHA GOSE ADDRESS ON FILE	0100218815	07/29/2015	\$47.34
			SUBTOTAL	\$47.34
6838	GRIFFITH, SHELLEY GALE ADDRESS ON FILE	0100215592	07/29/2015	\$23.89
			SUBTOTAL	\$23.89
6839	GRIFFITH, SONYA ADDRESS ON FILE	0100198733	06/25/2015	\$102.14
		0100204099	07/25/2015	\$113.56
		0100221026	08/25/2015	\$115.77
			SUBTOTAL	\$331.47
6840	GRIFFITH, SUSAN SYNAR ADDRESS ON FILE	E100204802	07/25/2015	\$6,545.77
		E100221523	08/25/2015	\$1,531.94
			SUBTOTAL	\$8,077.71
6841	GRIFFITH, VERNE E JR ADDRESS ON FILE	0100210283	07/29/2015	\$92.68
			SUBTOTAL	\$92.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6842	GRIFFITHS, DEANNA L ADDRESS ON FILE	0100212185	07/29/2015	\$21.32
			SUBTOTAL	\$21.32
6843	GRIM, ORVAL JOSEPH 10111 DANIELS RUN WAY FAIRFAX, VA 22030-2451	000000302420	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
6844	GRIMES, LOIS ANN LIFE ESTATE ADDRESS ON FILE	0100211768	07/29/2015	\$61.46
			SUBTOTAL	\$61.46
6845	GRIMM TRUST A DTD 5-14-10 ADDRESS ON FILE	0100214405	07/29/2015	\$41.73
			SUBTOTAL	\$41.73
6846	GRIMM, DANIEL R TRUST ADDRESS ON FILE	0100209995	07/29/2015	\$41.75
			SUBTOTAL	\$41.75
6847	GRIMM, DEAN R ADDRESS ON FILE	0100212609	07/29/2015	\$41.74
			SUBTOTAL	\$41.74
6848	GRIMM, DIANE J TRUST ADDRESS ON FILE	0100212610	07/29/2015	\$41.74
			SUBTOTAL	\$41.74
6849	GRIMM, KENNETH M. ADDRESS ON FILE	0100211959	07/29/2015	\$41.73
			SUBTOTAL	\$41.73
6850	GRINDELAND, ELLEN ADDRESS ON FILE	0100205383	07/25/2015	\$223.36
		0100221956	08/25/2015	\$230.58
			SUBTOTAL	\$453.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6851	GRIPPANDO, JO ANN ADDRESS ON FILE	E100218154	07/29/2015	\$10.90
			SUBTOTAL	\$10.90
6852	GRISHAM FAMILY ADDRESS ON FILE	E100213773	07/29/2015	\$12.20
			SUBTOTAL	\$12.20
6853	GRISHAM, CARLA MAXINE ADDRESS ON FILE	0100202041 0100218495	06/25/2015 07/29/2015	\$115.27 \$52.26
			SUBTOTAL	\$167.53
6854	GRISHAM, CYNTHIA ANN REV TR ADDRESS ON FILE	0100213774	07/29/2015	\$12.20
			SUBTOTAL	\$12.20
6855	GRISHAM, RICHARD S C ADDRESS ON FILE	0100213777	07/29/2015	\$12.92
			SUBTOTAL	\$12.92
6856	GRISSE FAMILY GROUP ADDRESS ON FILE	0100199696 0100213904	06/25/2015 07/29/2015	\$118.71 \$49.09
			SUBTOTAL	\$167.80
6857	GRISWOLD, BRADLEY 1662 WESTHAVEN DR SAN JOSE, CA 95132-1778	0002000243845	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
6858	GRISWOLD, BRENDA CAROLE ADDRESS ON FILE	E100201872 E100207109 E100223262	06/25/2015 07/25/2015 08/25/2015	\$118.73 \$119.16 \$180.29
			SUBTOTAL	\$418.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6859	GRITZ, PATRICIA ADDRESS ON FILE	0100209367	07/29/2015	\$11.27
			SUBTOTAL	\$11.27
6860	GROENEVELD, SASHA SMITH ADDRESS ON FILE	0100216024	07/29/2015	\$88.34
			SUBTOTAL	\$88.34
6861	GRONNER, BRUCE ADDRESS ON FILE	0100213848	07/29/2015	\$94.33
			SUBTOTAL	\$94.33
6862	GRONQUIST, KATHY ADDRESS ON FILE	0100200382	06/25/2015	\$2,212.14
		0100205661	07/25/2015	\$2,326.45
		0100222158	08/25/2015	\$2,038.30
			SUBTOTAL	\$6,576.89
6863	GROSE, KENNETH GUY ADDRESS ON FILE	0100215570	07/29/2015	\$12.58
			SUBTOTAL	\$12.58
6864	GROSS, DOROTHY JANE ADDRESS ON FILE	0100207945	07/29/2015	\$79.67
			SUBTOTAL	\$79.67
6865	GROSS, LEO V JR ADDRESS ON FILE	0100214402	07/29/2015	\$26.62
			SUBTOTAL	\$26.62
6866	GROSS, ROBERT O. ADDRESS ON FILE	0100216767	07/29/2015	\$60.05
			SUBTOTAL	\$60.05
6867	GROSSCLOSE, FRANCES ANN GRAHAM ADDRESS ON FILE	0100211984	07/29/2015	\$27.90
			SUBTOTAL	\$27.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6868	GROSSMAN, RUBY L REV TR U/A/D 4/15/94 ADDRESS ON FILE	E100197300	06/25/2015	\$42.41
			SUBTOTAL	\$42.41
6869	GROTE, BRIAN D ADDRESS ON FILE	0100206028	07/25/2015	\$127.61
			SUBTOTAL	\$127.61
6870	GROTE, JIM ADDRESS ON FILE	0100216030	07/29/2015	\$79.23
			SUBTOTAL	\$79.23
6871	GROTE, RITA T ADDRESS ON FILE	0100215532	07/29/2015	\$29.67
			SUBTOTAL	\$29.67
6872	GROTTODDEN, MARY ANN ADDRESS ON FILE	0100222153	08/25/2015	\$258.04
			SUBTOTAL	\$258.04
6873	GROTTODDEN, PETER PATRICK ADDRESS ON FILE	0100200378	06/25/2015	\$381.65
		0100205658	07/25/2015	\$117.45
		0100222154	08/25/2015	\$210.23
			SUBTOTAL	\$709.33
6874	GROTTODDEN, PETER PATRICK 29 KNOLL RD SAINT PAUL, MN 55127-6469	0002000241584	06/17/2015	\$3,509.00
			SUBTOTAL	\$3,509.00
6875	GROTTODDEN, PETER PATRICK AND JANER MARIE 29 KNOLL RD SAINT PAUL, MN 55127-6469	0002000241585	06/17/2015	\$3,509.00
			SUBTOTAL	\$3,509.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6876	GROVE, ROBERT L. ADDRESS ON FILE	0100212071	07/29/2015	\$15.33
			SUBTOTAL	\$15.33
6877	GROVER BROTHERS PARTNERSHIP ADDRESS ON FILE	0100204565	07/25/2015	\$108.77
			SUBTOTAL	\$108.77
6878	GROVER FAMILY L.P. ADDRESS ON FILE	0100209854	07/29/2015	\$44.31
			SUBTOTAL	\$44.31
6879	GROVER G. STANFORD OIL CO, LLC ADDRESS ON FILE	0100217227	07/29/2015	\$18.93
			SUBTOTAL	\$18.93
6880	GROVES, CHARLES A. & GROVES, PATSEY F. JTWROS ADDRESS ON FILE	0100211688	07/29/2015	\$11.94
			SUBTOTAL	\$11.94
6881	GROVES, JAMES R. REV TRUST ADDRESS ON FILE	0100204231 0100221118	07/25/2015 08/25/2015	\$447.43 \$122.82
			SUBTOTAL	\$570.25
6882	GROWNS, ANGELA RUTH ADDRESS ON FILE	0100206458	07/25/2015	\$153.12
			SUBTOTAL	\$153.12
6883	GRUBB, TAMARA ADDRESS ON FILE	0100213024	07/29/2015	\$11.30
			SUBTOTAL	\$11.30
6884	GRUBBS, D. PATRICK ADDRESS ON FILE	0100202283 0100207461 0100223492	06/25/2015 07/25/2015 08/25/2015	\$325.50 \$276.11 \$437.16
			SUBTOTAL	\$1,038.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6885	GRUBBS, GILBERT ADDRESS ON FILE	0100208604	07/29/2015	\$89.09
			SUBTOTAL	\$89.09
6886	GRUBBS, GILBERT REV TRUST DTD 6 ADDRESS ON FILE	0100208605	07/29/2015	\$55.42
			SUBTOTAL	\$55.42
6887	GRUBBS, GILBERT REV. TRUST ADDRESS ON FILE	0100216950	07/29/2015	\$68.50
			SUBTOTAL	\$68.50
6888	GRUBE, JANET 6497 DEERFIELD DRIVE GREENWOOD, IN 46143	0000001501915 0000001502234 0000001502483 0000001502732	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$50.33 \$50.36 \$36.44 \$63.97
			SUBTOTAL	\$201.10
6889	GRUBE, JANET ADDRESS ON FILE	0100217303	07/29/2015	\$99.99
			SUBTOTAL	\$99.99
6890	GRUMBLING, CLAUDIA J ADDRESS ON FILE	0100206345	07/25/2015	\$128.56
			SUBTOTAL	\$128.56
6891	GRUMBLING, SARAH ADDRESS ON FILE	0100206346	07/25/2015	\$128.56
			SUBTOTAL	\$128.56
6892	GRUNDSTAD, ALLEN L ADDRESS ON FILE	0100199685 0100204977 0100221655	06/25/2015 07/25/2015 08/25/2015	\$1,089.72 \$1,202.66 \$997.43
			SUBTOTAL	\$3,289.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6893	GRUNDSTAD, BERTHA J LIFE ESTATE ADDRESS ON FILE	0100200052	06/25/2015	\$20,983.32
		0100205321	07/25/2015	\$18,544.46
		0100221900	08/25/2015	\$16,229.96
		SUBTOTAL		\$55,757.74
6894	GRUNDSTAD, DEE ANN 2110 20 AVE W WILLISTON, ND 58801	000000302435	07/08/2015	\$6,138.94
		000000302723	08/05/2015	\$6,096.45
		SUBTOTAL		\$12,235.39
6895	GRUNDSTAD, DEE ANN ADDRESS ON FILE	E100199387	06/25/2015	\$1,668.45
		E100204722	07/25/2015	\$1,502.19
		E100221458	08/25/2015	\$870.76
		SUBTOTAL		\$4,041.40
6896	GRUNDSTAD, JOHN R ADDRESS ON FILE	0100199683	06/25/2015	\$1,089.72
		0100204975	07/25/2015	\$1,202.66
		0100221653	08/25/2015	\$997.43
		SUBTOTAL		\$3,289.81
6897	GRUNDSTAD, PETER PO BOX 214 CROSBY, ND 58730-0214	0002000242916	07/15/2015	\$3,290.00
		SUBTOTAL		\$3,290.00
6898	GRUNDSTAD, ROBERT L ADDRESS ON FILE	0100199684	06/25/2015	\$1,089.74
		0100204976	07/25/2015	\$1,202.66
		0100221654	08/25/2015	\$997.44
		SUBTOTAL		\$3,289.84
6899	GRYNBERG, CELESTE ADDRESS ON FILE	0100208410	07/29/2015	\$38.81
		SUBTOTAL		\$38.81
6900	GRYNBERG, JACK J ADDRESS ON FILE	0100208412	07/29/2015	\$10.04
		SUBTOTAL		\$10.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6901	GTR INTERESTS LTD ADDRESS ON FILE	0100215300	07/29/2015	\$85.09
			SUBTOTAL	\$85.09
6902	GTS OIL, LLC ADDRESS ON FILE	0100219602	07/29/2015	\$51.89
			SUBTOTAL	\$51.89
6903	GUARD EXPLORATION LIMITED PTSP ADDRESS ON FILE	0100198010	06/25/2015	\$16,126.13
		0100203478	07/25/2015	\$13,865.47
		0100220555	08/25/2015	\$16,632.73
			SUBTOTAL	\$46,624.33
6904	GUARDUCCI, JOHN 11 RARITAN AVE LEONARDO, NJ 07737-1667	0000001501890	06/17/2015	\$3.85
		0000001502213	07/22/2015	\$3.32
		0000001502462	08/12/2015	\$3.13
		0000001502715	09/01/2015	\$4.17
			SUBTOTAL	\$14.47
6905	GUARDUCCI, JOHN ADDRESS ON FILE	0100212597	07/29/2015	\$63.94
			SUBTOTAL	\$63.94
6906	GUDGEL, TRACY E. ADDRESS ON FILE	0100211608	07/29/2015	\$17.95
			SUBTOTAL	\$17.95
6907	GUENSCH, JUDITH ANN ADDRESS ON FILE	0100214677	07/29/2015	\$30.88
			SUBTOTAL	\$30.88
6908	GUENZEL GAS PARTNERS LP ADDRESS ON FILE	0100214464	07/29/2015	\$64.45
			SUBTOTAL	\$64.45

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6909	GUESS, JEAN ADDRESS ON FILE	0100209801	07/29/2015	\$14.86
			SUBTOTAL	\$14.86
6910	GUEST PETROLEUM, INC. ADDRESS ON FILE	0100218398	07/29/2015	\$24.52
			SUBTOTAL	\$24.52
6911	GUEST, DAVID A. ADDRESS ON FILE	0100202075 0100218613	06/25/2015 07/29/2015	\$161.67 \$70.01
			SUBTOTAL	\$231.68
6912	GUEST, GARY W. ADDRESS ON FILE	0100209224	07/29/2015	\$23.25
			SUBTOTAL	\$23.25
6913	GUEST, R.E. ADDRESS ON FILE	0100217204	07/29/2015	\$38.53
			SUBTOTAL	\$38.53
6914	GUEST, ROBYN L. ADDRESS ON FILE	0100197971 0100203438	06/25/2015 07/25/2015	\$101.37 \$107.75
			SUBTOTAL	\$209.12
6915	GUFFEY, SUSAN E ADDRESS ON FILE	0100212883	07/29/2015	\$97.47
			SUBTOTAL	\$97.47
6916	GUIDE DOGS FOR THE BLIND ADDRESS ON FILE	0100208505	07/29/2015	\$27.42
			SUBTOTAL	\$27.42
6917	GUINN PETROLEUM CO., INC. ADDRESS ON FILE	0100198727 0100204095 0100221023	06/25/2015 07/25/2015 08/25/2015	\$1,161.71 \$1,030.77 \$2,209.00
			SUBTOTAL	\$4,401.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6918	GUINNUP, ROY E ADDRESS ON FILE	0100198290	06/25/2015	\$474.67
		0100203725	07/25/2015	\$432.86
		0100220740	08/25/2015	\$480.93
		SUBTOTAL		\$1,388.46
6919	GUION, DOUGLAS J ADDRESS ON FILE	0100215442	07/29/2015	\$43.32
		SUBTOTAL		\$43.32
6920	GUISINGER, KATHERYN ADDRESS ON FILE	0100217474	07/29/2015	\$95.50
		SUBTOTAL		\$95.50
6921	GULBRANSON, WADE LIFE ESTATE ADDRESS ON FILE	0100200260	06/25/2015	\$10,780.98
		0100205519	07/25/2015	\$11,312.94
		0100222068	08/25/2015	\$12,792.98
		SUBTOTAL		\$34,886.90
6922	GULF COAST BANK & TRUST CO FBO FULTZ CONTRACTING LLC PO BOX 732148 DALLAS, TX 75373-2148	0002000242096	06/24/2015	\$2,746.00
		SUBTOTAL		\$2,746.00
6923	GULF COAST CHEMICAL, LLC DEPT #1443 PO BOX 62600 NEW ORLEANS, LA 70162-2600	0002000242949	07/15/2015	\$979.26
		SUBTOTAL		\$979.26
6924	GULICK, JOHN R & GULICK, KATIE, H&W JTWROS ADDRESS ON FILE	0100210454	07/29/2015	\$33.58
		SUBTOTAL		\$33.58
6925	GUNDY, DOUGLAS G. & ADDRESS ON FILE	0100218643	07/29/2015	\$37.01
		SUBTOTAL		\$37.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6926	GUNKEL, CHARLES 3514 E 88TH TULSA, OK 74137-0000	0000001502044	06/17/2015	\$3.33
		0000001502338	07/22/2015	\$1.50
		0000001502590	08/12/2015	\$1.79
		0000001502835	09/01/2015	\$2.19
		SUBTOTAL		\$8.81
6927	GUNKEL, DARLENE R ADDRESS ON FILE	E100199813	06/25/2015	\$284.20
		E100205098	07/25/2015	\$322.89
		SUBTOTAL		\$607.09
6928	GUNLIKSON PETROLEUM, INC ADDRESS ON FILE	0100209878	07/29/2015	\$55.70
		SUBTOTAL		\$55.70
6929	GUNLOCK, DIANE ADDRESS ON FILE	0100199522	06/25/2015	\$195.11
		0100213495	07/29/2015	\$28.78
		SUBTOTAL		\$223.89
6930	GUNN LIVING TRUST DTD 12/17/91 ADDRESS ON FILE	0100198079	06/25/2015	\$133.82
		0100203534	07/25/2015	\$122.24
		0100220601	08/25/2015	\$130.22
		SUBTOTAL		\$386.28
6931	GUNN, DAVID S ADDRESS ON FILE	0100205466	07/25/2015	\$100.98
		SUBTOTAL		\$100.98
6932	GUNSIGHT LIMITED PARTNERSHIP ADDRESS ON FILE	0100210734	07/29/2015	\$12.14
		SUBTOTAL		\$12.14
6933	GUNSMOKE PRODUCTION CO. ADDRESS ON FILE	0100202096	06/25/2015	\$131.12
		0100218678	07/29/2015	\$44.04
		SUBTOTAL		\$175.16

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6934	GUNTER, KEITH ADDRESS ON FILE	0100199504	06/25/2015	\$102.66
		0100213445	07/29/2015	\$11.32
		SUBTOTAL		\$113.98
6935	GUNTER, KYNDRA L ADDRESS ON FILE	0100199367	06/25/2015	\$362.23
		0100204701	07/25/2015	\$146.73
		0100221441	08/25/2015	\$154.56
		SUBTOTAL		\$663.52
6936	GUNTER, LAYNE D LIFE ESTATE ADDRESS ON FILE	0100217786	07/29/2015	\$69.51
		SUBTOTAL		\$69.51
6937	GUNTER, LAYNE DAVID ADDRESS ON FILE	0100204406	07/25/2015	\$137.71
		SUBTOTAL		\$137.71
6938	GUNTER, LONNIE ADDRESS ON FILE	0100205074	07/25/2015	\$137.67
		SUBTOTAL		\$137.67
6939	GUNTER, LONNIE FOR LIFE, THE ADDRESS ON FILE	0100214114	07/29/2015	\$69.52
		SUBTOTAL		\$69.52
6940	GUNTER, ROGER A ADDRESS ON FILE	E100199503	06/25/2015	\$102.66
		E100213444	07/29/2015	\$11.33
		SUBTOTAL		\$113.99
6941	GUNTHER, JUDY ADDRESS ON FILE	0100217250	07/29/2015	\$36.63
		SUBTOTAL		\$36.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6942	GUSAAS, FRANCES ADDRESS ON FILE	E100200642	06/25/2015	\$632.94
		E100205925	07/25/2015	\$531.61
		E100222379	08/25/2015	\$614.64
		SUBTOTAL		\$1,779.19
6943	GUSTAFSON, CLAUDE M & ADDRESS ON FILE	0100199412	06/25/2015	\$12,489.16
		0100204746	07/25/2015	\$13,268.13
		0100221475	08/25/2015	\$10,244.49
		SUBTOTAL		\$36,001.78
6944	GUTHNECK, BARBARA T ADDRESS ON FILE	0100215621	07/29/2015	\$27.77
		SUBTOTAL		\$27.77
6945	GUTHRIE, BETTY JEAN ADDRESS ON FILE	0100206883	07/25/2015	\$279.32
		SUBTOTAL		\$279.32
6946	GUTIERREZ, E MARIE REVOCABLE TR ADDRESS ON FILE	E100199610	06/25/2015	\$101.58
		E100213705	07/29/2015	\$31.57
		SUBTOTAL		\$133.15
6947	GUTIERREZ, JANET MARIE MCCLAFLIN ADDRESS ON FILE	0100202439	06/25/2015	\$370.16
		0100207617	07/25/2015	\$372.17
		0100223609	08/25/2015	\$397.10
		SUBTOTAL		\$1,139.43
6948	GUY B KIKER COMPANY ADDRESS ON FILE	0100216900	07/29/2015	\$44.23
		SUBTOTAL		\$44.23
6949	GUY, STEVEN D ADDRESS ON FILE	0100215893	07/29/2015	\$13.44
		SUBTOTAL		\$13.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6950	GV WALLACE FAMILY LLC ADDRESS ON FILE	0100214199	07/29/2015	\$34.59
			SUBTOTAL	\$34.59
6951	GVB INVESTMENTS LLC ADDRESS ON FILE	0100216446	07/29/2015	\$36.15
			SUBTOTAL	\$36.15
6952	GWINN OIL CORPORATION ADDRESS ON FILE	0100204922	07/25/2015	\$153.37
			SUBTOTAL	\$153.37
6953	H & C SERVICES & SUPPLY PO BOX 594 WEATHERFORD, OK 73096	0002000241651	06/17/2015	\$388.69
		0002000242969	07/15/2015	\$658.58
		0002000244682	08/19/2015	\$226.80
		0002000245377	09/01/2015	\$2,292.79
			SUBTOTAL	\$3,566.86
6954	H & L OPERATING COMPANY PO BOX 7506 AMARILLO, TX 79114-7506	0002000242770	07/08/2015	\$1,129.85
		0002000244490	08/12/2015	\$934.00
		0002000245588	09/01/2015	\$933.92
			SUBTOTAL	\$2,997.77
6955	H & L RENTALS & WELL SERVICE INC PO BOX 31618 EDMOND, OK 73003-0027	0002000241641	06/17/2015	\$1,325.00
		0002000241971	06/24/2015	\$25,565.00
		0002000242606	07/08/2015	\$37,740.00
		0002000242956	07/15/2015	\$25,570.00
		0002000243261	07/22/2015	\$8,265.00
		0002000244317	08/12/2015	\$625.00
		0002000244678	08/19/2015	\$12,170.00
		0002000244986	08/26/2015	\$655.00
			SUBTOTAL	\$111,915.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6956	H & M PRECISION PRODUCTS INC. ATTN: BRANDEN RICH PO BOX 1740 FARMINGTON, NM 87499	0002000242875	07/08/2015	\$1,596.80
		0002000243488	07/22/2015	\$1,596.80
		0002000244886	08/19/2015	\$2,403.80
		0002000245731	09/01/2015	\$9,713.00
		SUBTOTAL		
6957	H. B. LEE CONSTRUCTION CO., INC. P. O. BOX 6 BAGGS, WY 82321	0002000241818	06/17/2015	\$1,252.89
		0002000242164	06/24/2015	\$39,247.51
		0002000242454	07/01/2015	\$74,999.27
		0002000243113	07/15/2015	\$48,222.39
		0002000243432	07/22/2015	\$3,180.00
		0002000243786	07/29/2015	\$606.00
		0002000244150	08/05/2015	\$5,270.00
		0002000245174	08/26/2015	\$47,824.88
		SUBTOTAL		
6958	H. HUFFMAN & CO. ADDRESS ON FILE	E100197934	06/25/2015	\$250.18
		E100203398	07/25/2015	\$401.01
		E100220509	08/25/2015	\$112.49
		SUBTOTAL		
6959	H. J. FREEDE INC. ADDRESS ON FILE	0100201531	06/25/2015	\$1,087.82
		0100206793	07/25/2015	\$1,116.77
		0100223041	08/25/2015	\$1,411.11
		SUBTOTAL		
6960	H. L. BROWN OPERATING, LLC ADDRESS ON FILE	E100198920	06/25/2015	\$157.23
		E100211838	07/29/2015	\$77.42
		SUBTOTAL		
6961	H. R. STASNEY & SONS ADDRESS ON FILE	E100203037	07/25/2015	\$124.51
SUBTOTAL			\$124.51	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6962	H.G.C. TRUST ADDRESS ON FILE	E100219096	07/29/2015	\$66.18
			SUBTOTAL	\$66.18
6963	H3 ENERGY LLC ADDRESS ON FILE	0100214262	07/29/2015	\$35.42
			SUBTOTAL	\$35.42
6964	H5C PUMPING INC. ATTN: JOHNNIE HOOVER PO BOX 86 FORGAN, OK 73938	0002000243001 0002000243311	07/15/2015 07/22/2015	\$2,100.00 \$1,425.00
			SUBTOTAL	\$3,525.00
6965	HAAG, JAMES ADDRESS ON FILE	0100209858	07/29/2015	\$74.70
			SUBTOTAL	\$74.70
6966	HAAG, JOHN ADDRESS ON FILE	0100209857	07/29/2015	\$74.75
			SUBTOTAL	\$74.75
6967	HAAKEDAHL, MARLYS LORENE ADDRESS ON FILE	E100200354 E100205636 E100222133	06/25/2015 07/25/2015 08/25/2015	\$14,108.04 \$12,313.85 \$15,953.56
			SUBTOTAL	\$42,375.45
6968	HAAKINSON, DERRICK AND DANIELLE ADDRESS ON FILE	0100202467 0100207648 0100223631	06/25/2015 07/25/2015 08/25/2015	\$275.42 \$269.02 \$248.86
			SUBTOTAL	\$793.30
6969	HAARMAYER ELECTRIC. INC. PO BOX 478 LOVINGTON, NM 88260	0002000241875 0002000242250 0002000242877 0002000243491	06/17/2015 06/24/2015 07/08/2015 07/22/2015	\$10,357.59 \$19,393.19 \$3,582.76 \$34,842.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000243838	07/29/2015	\$1,578.01
		0002000245235	08/26/2015	\$437.77
			SUBTOTAL	\$70,192.13
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6970	HAAS, DEWAYNE T & ADDRESS ON FILE			
		E100200502	06/25/2015	\$1,221.62
		E100205780	07/25/2015	\$1,346.44
		E100222260	08/25/2015	\$1,170.36
			SUBTOTAL	\$3,738.42
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6971	HAASS, ALDEN O'BRIEN ADDRESS ON FILE			
		0100198479	06/25/2015	\$100.29
			SUBTOTAL	\$100.29
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6972	HABBIT, ROBERT D ESTATE ADDRESS ON FILE			
		0100201355	06/25/2015	\$109.29
		0100216875	07/29/2015	\$99.58
			SUBTOTAL	\$208.87
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6973	HABECK, MARK F & SUSAN M HABECK ADDRESS ON FILE			
		0100202084	06/25/2015	\$113.97
		0100218621	07/29/2015	\$39.90
			SUBTOTAL	\$153.87
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6974	HABECK, ROBERT ADDRESS ON FILE			
		0100213659	07/29/2015	\$52.59
			SUBTOTAL	\$52.59
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6975	HABEK, DALE ADDRESS ON FILE			
		0100213660	07/29/2015	\$99.36
			SUBTOTAL	\$99.36
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6976	HACKER, CAROLYN CURRY ADDRESS ON FILE			
		E100209125	07/29/2015	\$71.08
			SUBTOTAL	\$71.08
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6977	HACKER, GLEN E JR ADDRESS ON FILE			
		0100216600	07/29/2015	\$71.52
			SUBTOTAL	\$71.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6978	HACKER, LORRAYN GAY ADDRESS ON FILE	0100197676	06/25/2015	\$1,203.08
		0100203157	07/25/2015	\$1,267.80
		0100220322	08/25/2015	\$1,324.05
		SUBTOTAL		
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6979	HACKLER, CHARLES L. ADDRESS ON FILE	0100218153	07/29/2015	\$10.91
		SUBTOTAL		
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6980	HACKLER-HOGAN, SHELLY & TONEY ADDRESS ON FILE	E100212507	07/29/2015	\$10.92
		SUBTOTAL		
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6981	HACKNEY, ALFRED C. ADDRESS ON FILE	0100213120	07/29/2015	\$39.73
		SUBTOTAL		
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6982	HACKNEY, BLAIR H. ADDRESS ON FILE	0100202043	06/25/2015	\$39.72
		0100207253	07/25/2015	\$39.14
		0100223363	08/25/2015	\$40.99
		SUBTOTAL		
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6983	HACKNEY, EDITH E. FAMILY LIV TR ADDRESS ON FILE	0100201412	06/25/2015	\$204.79
		0100216958	07/29/2015	\$17.65
		SUBTOTAL		
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6984	HACKNEY, JOHN T. ADDRESS ON FILE	0100213124	07/29/2015	\$39.72
		SUBTOTAL		
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6985	HACKNEY, RICHARD G. ADDRESS ON FILE	0100218501	07/29/2015	\$78.86
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6986	HACKNEY, ROBERT J ADDRESS ON FILE	0100213125	07/29/2015	\$39.69
			SUBTOTAL	\$39.69
6987	HACKWORTH, JAYNE R TR DTD 40540 ADDRESS ON FILE	0100210582	07/29/2015	\$18.40
			SUBTOTAL	\$18.40
6988	HADLEY, DONALD H ADDRESS ON FILE	0100199403 0100204737	06/25/2015 07/25/2015	\$124.28 \$136.45
			SUBTOTAL	\$260.73
6989	HADLEY, JAMES K & PEGGY A ADDRESS ON FILE	0100216521	07/29/2015	\$15.16
			SUBTOTAL	\$15.16
6990	HADWIGER, ROBERT L ESTATE ADDRESS ON FILE	0100209021	07/29/2015	\$37.41
			SUBTOTAL	\$37.41
6991	HADWIGER, WILLIAM A. ADDRESS ON FILE	0100201564 0100206825 0100223063	06/25/2015 07/25/2015 08/25/2015	\$407.59 \$404.46 \$469.23
			SUBTOTAL	\$1,281.28
6992	HAEFELE, ESTELLE C. ADDRESS ON FILE	0100216654	07/29/2015	\$19.54
			SUBTOTAL	\$19.54
6993	HAEFELE, JAMES W. ADDRESS ON FILE	0100216655	07/29/2015	\$19.55
			SUBTOTAL	\$19.55
6994	HAFFLER, WHAYNE HARVEY ADDRESS ON FILE	0100208401	07/29/2015	\$52.12
			SUBTOTAL	\$52.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
6995	HAFLING, HELEN E. ESTATE OF ADDRESS ON FILE	0100218426	07/29/2015	\$22.21
			SUBTOTAL	\$22.21
6996	HAGAN, PENNI ELISSA ADDRESS ON FILE	0100211099	07/29/2015	\$49.81
			SUBTOTAL	\$49.81
6997	HAGAR, RICHARD A. ADDRESS ON FILE	0100198746 0100211424	06/25/2015 07/29/2015	\$35.99 \$15.86
			SUBTOTAL	\$51.85
6998	HAGEDORN, MARTY ADDRESS ON FILE	0100211048	07/29/2015	\$98.89
			SUBTOTAL	\$98.89
6999	HAGEL, CHARLOTTE ADDRESS ON FILE	E100202865	07/25/2015	\$119.95
			SUBTOTAL	\$119.95
7000	HAGEMANN, THOMAS ADDRESS ON FILE	0100217600	07/29/2015	\$26.51
			SUBTOTAL	\$26.51
7001	HAGEMANN, THOMAS 11920 COUNTRY CLUB DR ST LOUIS, MO 63131-3229	0000001502241 0000001502492 0000001502739	07/22/2015 08/12/2015 09/01/2015	\$0.10 \$1.05 \$1.28
			SUBTOTAL	\$2.43
7002	HAGEN OIL & GAS LLC ADDRESS ON FILE	0100202581 0100207738 0100223699	06/25/2015 07/25/2015 08/25/2015	\$18,327.72 \$19,728.15 \$19,668.37
			SUBTOTAL	\$57,724.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7003	HAGEN, HAROLD & ADDRESS ON FILE	0100200398	06/25/2015	\$410.46
		0100205676	07/25/2015	\$622.27
		0100222172	08/25/2015	\$361.46
		SUBTOTAL		
7004	HAGEN, HAROLD M & PENNY, J/T ADDRESS ON FILE	0100199946	06/25/2015	\$190.02
		0100205227	07/25/2015	\$225.54
		0100221828	08/25/2015	\$166.69
		SUBTOTAL		
7005	HAGEN, LORI E ADDRESS ON FILE	0100200418	06/25/2015	\$368.41
		0100205696	07/25/2015	\$459.88
		0100222192	08/25/2015	\$422.10
		SUBTOTAL		
7006	HAGEN, NORMAN ADDRESS ON FILE	0100199947	06/25/2015	\$451.79
		0100205228	07/25/2015	\$406.34
		0100221829	08/25/2015	\$542.93
		SUBTOTAL		
7007	HAGEN, RONALD ADDRESS ON FILE	0100200417	06/25/2015	\$368.41
		0100205695	07/25/2015	\$459.88
		0100222191	08/25/2015	\$422.10
		SUBTOTAL		
7008	HAGER OIL & GAS ADDRESS ON FILE	0100202250	06/25/2015	\$144.83
		0100207430	07/25/2015	\$173.16
		0100223470	08/25/2015	\$180.02
		SUBTOTAL		
7009	HAGER, GREGORY BRENT ADDRESS ON FILE	0100200967	06/25/2015	\$107.49
SUBTOTAL			\$107.49	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7010	HAGER, M COLETTE TRUST ADDRESS ON FILE	0100216092	07/29/2015	\$99.50
			SUBTOTAL	\$99.50
7011	HAGER, NOEL G ADDRESS ON FILE	0100200965	06/25/2015	\$107.49
			SUBTOTAL	\$107.49
7012	HAGER, PATRICIA ANN PATTON ADDRESS ON FILE	0100216259	07/29/2015	\$17.77
			SUBTOTAL	\$17.77
7013	HAGEY, JULIE ANN ADDRESS ON FILE	0100208263	07/29/2015	\$22.52
			SUBTOTAL	\$22.52
7014	HAGGARD, CRYSTAL GLENN ADDRESS ON FILE	0100215971	07/29/2015	\$41.20
			SUBTOTAL	\$41.20
7015	HAGGARD, JON ADDRESS ON FILE	0100207851	07/25/2015	\$15.67
			SUBTOTAL	\$15.67
7016	HAGGARD, KELLY ADDRESS ON FILE	0100207850	07/25/2015	\$15.68
			SUBTOTAL	\$15.68
7017	HAGGARD, KENNETH L. TRUST ADDRESS ON FILE	0100212526	07/29/2015	\$14.02
			SUBTOTAL	\$14.02
7018	HAGGARD, RANDY W ADDRESS ON FILE	0100205332	07/25/2015	\$124.54
			SUBTOTAL	\$124.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7019	HAGY, NELDA JEAN ADDRESS ON FILE	E100213225	07/29/2015	\$91.91
			SUBTOTAL	\$91.91
7020	HAHN LOVING TRUST DATED ADDRESS ON FILE	0100200243 0100205507	06/25/2015 07/25/2015	\$186.02 \$104.84
			SUBTOTAL	\$290.86
7021	HAIGHT, DELLA ALEXANDER IRREV ADDRESS ON FILE	0100214178	07/29/2015	\$48.27
			SUBTOTAL	\$48.27
7022	HAINES, GRACE K. ADDRESS ON FILE	0100208737	07/29/2015	\$31.06
			SUBTOTAL	\$31.06
7023	HAINES, STEVE ADDRESS ON FILE	0100209405	07/29/2015	\$31.06
			SUBTOTAL	\$31.06
7024	HAL C SMITH & ASSOCIATES INC PO BOX 5148 NORMAN, OK 73070-5148	4157600254JO	09/11/2015	\$1,095.25
			SUBTOTAL	\$1,095.25
7025	HAL FRENCH LLC ADDRESS ON FILE	0100197777 0100203244 0100220396	06/25/2015 07/25/2015 08/25/2015	\$14,416.27 \$3,239.92 \$3,225.80
			SUBTOTAL	\$20,881.99
7026	HAL'S A/C & ELECTRICAL PO BOX 1047 CARTHAGE, TX 75633	0002000245552	09/01/2015	\$147.80
			SUBTOTAL	\$147.80

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7027	HALBERT MINERAL TRUST ADDRESS ON FILE	0100211178	07/29/2015	\$16.06
			SUBTOTAL	\$16.06
7028	HALE, DIANE MAHLER TRUST ADDRESS ON FILE	0100200135	06/25/2015	\$108.77
		0100214845	07/29/2015	\$15.68
			SUBTOTAL	\$124.45
7029	HALE, GLORIA JEAN ADDRESS ON FILE	0100208706	07/29/2015	\$71.72
			SUBTOTAL	\$71.72
7030	HALE, STEVEN LYNN ADDRESS ON FILE	0100202264	06/25/2015	\$838.19
		0100207440	07/25/2015	\$908.76
		0100223479	08/25/2015	\$1,008.68
			SUBTOTAL	\$2,755.63
7031	HALE, VERONICA SUE ESTATE ADDRESS ON FILE	0100216219	07/29/2015	\$83.42
			SUBTOTAL	\$83.42
7032	HALEY, CAROL ADDRESS ON FILE	0100202204	06/25/2015	\$100.99
		0100218909	07/29/2015	\$27.25
			SUBTOTAL	\$128.24
7033	HALEY, FRANCES SHALLER ADDRESS ON FILE	0100198817	06/25/2015	\$5,001.90
		0100204183	07/25/2015	\$2,058.33
		0100221077	08/25/2015	\$3,003.62
			SUBTOTAL	\$10,063.85
7034	HALEY, FRANCES SHALLER 1901 BRUNSON AVE MIDLAND, TX 79701-6924	0000000302576	07/08/2015	\$1.00
			SUBTOTAL	\$1.00

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7035	HALEY, MABLE ANN ADDRESS ON FILE	0100201981	06/25/2015	\$34.62
			SUBTOTAL	\$34.62
7036	HALEY, RANDAL D ADDRESS ON FILE	0100200336	06/25/2015	\$102.45
		0100215173	07/29/2015	\$97.27
		0100222116	08/25/2015	\$112.23
			SUBTOTAL	\$311.95
7037	HALEY, RICHARD A ADDRESS ON FILE	0100215174	07/29/2015	\$48.61
			SUBTOTAL	\$48.61
7038	HALEY, SUE CALLAWAY ADDRESS ON FILE	0100207158	07/25/2015	\$172.79
			SUBTOTAL	\$172.79
7039	HALIBURTON, WILLIAM A III ADDRESS ON FILE	0100216131	07/29/2015	\$25.58
			SUBTOTAL	\$25.58
7040	HALL ENERGY COMPANY, L.L.C. ADDRESS ON FILE	0100198329	06/25/2015	\$111.16
		0100210264	07/29/2015	\$49.02
			SUBTOTAL	\$160.18
7041	HALL III, TOXEY ADDRESS ON FILE	0100208358	07/29/2015	\$57.45
			SUBTOTAL	\$57.45
7042	HALL INVESTMENT COMPANY LLC 6608 NW 116TH ST OKLAHOMA CITY, OK 73162-2937	0000001502000	06/17/2015	\$442.62
		0000001502304	07/22/2015	\$744.75
		0000001502556	08/12/2015	\$757.70
		0000001502804	09/01/2015	\$631.75
			SUBTOTAL	\$2,576.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7043	HALL PRODUCTION COMPANY ADDRESS ON FILE	0100218959	07/29/2015	\$23.94
			SUBTOTAL	\$23.94
7044	HALL RESOURCES ADDRESS ON FILE	0100219057	07/29/2015	\$71.56
			SUBTOTAL	\$71.56
7045	HALL REVOCABLE TRUST ADDRESS ON FILE	0100203153	07/25/2015	\$105.50
			SUBTOTAL	\$105.50
7046	HALL, BETH BARNES ADDRESS ON FILE	0100215896	07/29/2015	\$79.00
			SUBTOTAL	\$79.00
7047	HALL, BRENT A ADDRESS ON FILE	0100210537	07/29/2015	\$71.53
			SUBTOTAL	\$71.53
7048	HALL, CHRISTOPHER RAY ADDRESS ON FILE	0100210021	07/29/2015	\$96.78
			SUBTOTAL	\$96.78
7049	HALL, DANIEL A. ADDRESS ON FILE	0100208917	07/29/2015	\$10.39
			SUBTOTAL	\$10.39
7050	HALL, DAVID B. JR. & ANNIE LOIS ADDRESS ON FILE	0100197794	06/25/2015	\$119.04
			SUBTOTAL	\$119.04
7051	HALL, DAVID FOWLER ADDRESS ON FILE	0100204277	07/25/2015	\$194.73
			SUBTOTAL	\$194.73

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7052	HALL, DONALD GST TRUST ADDRESS ON FILE	0100209435	07/29/2015	\$24.93
			SUBTOTAL	\$24.93
7053	HALL, ESTILL, HARDWICK, GABLE, GOLDEN & NELSON, P.C. 320 S BOSTON AVE STE 200 TULSA, OK 74103-3708	0002000242020 0002000243012 0002000244016 0002000244387 0002000244605 0002000245043 0002000245452 5101900258JO	06/24/2015 07/15/2015 08/05/2015 08/12/2015 08/17/2015 08/26/2015 09/01/2015 09/15/2015	\$1,468.43 \$5,048.95 \$4,194.30 \$1,426.40 \$5,000.00 \$9,544.25 \$908.50 \$212.50
			SUBTOTAL	\$27,803.33
7054	HALL, GEORGE W 1984 REV TR AGR ADDRESS ON FILE	0100200892 0100215841	06/25/2015 07/29/2015	\$115.37 \$13.47
			SUBTOTAL	\$128.84
7055	HALL, JACK ADDRESS ON FILE	E100197259 E100207946 E100219995	06/25/2015 07/29/2015 08/25/2015	\$189.44 \$76.87 \$117.94
			SUBTOTAL	\$384.25
7056	HALL, JIM HALL & RHONDA, J/T ADDRESS ON FILE	E100209485	07/29/2015	\$46.87
			SUBTOTAL	\$46.87
7057	HALL, JIMMY K ADDRESS ON FILE	0100200298 0100205571	06/25/2015 07/25/2015	\$159.72 \$143.08
			SUBTOTAL	\$302.80
7058	HALL, JOHN ERNEST ADDRESS ON FILE	E100197577 E100203042 E100220233	06/25/2015 07/25/2015 08/25/2015	\$814.92 \$804.68 \$834.83
			SUBTOTAL	\$2,454.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7059	HALL, LARRY DAVID ADDRESS ON FILE	0100212700	07/29/2015	\$60.32
			SUBTOTAL	\$60.32
7060	HALL, LESLIE W ADDRESS ON FILE	E100205149 E100221777	07/25/2015 08/25/2015	\$68.73 \$32.87
			SUBTOTAL	\$101.60
7061	HALL, MARIA ESTELA ADDRESS ON FILE	0100210712	07/29/2015	\$63.83
			SUBTOTAL	\$63.83
7062	HALL, MARY ELIZABETH ADDRESS ON FILE	E100197358	06/25/2015	\$103.40
			SUBTOTAL	\$103.40
7063	HALL, MYRON ADDRESS ON FILE	0100199864 0100214279	06/25/2015 07/29/2015	\$113.25 \$43.82
			SUBTOTAL	\$157.07
7064	HALL, ROBERT E & LINDA H TRUST ADDRESS ON FILE	0100212215	07/29/2015	\$33.40
			SUBTOTAL	\$33.40
7065	HALL, SANDRA ADDRESS ON FILE	0100219143	07/29/2015	\$72.91
			SUBTOTAL	\$72.91
7066	HALL, SHARON ANN MCNATT ADDRESS ON FILE	0100218230	07/29/2015	\$19.35
			SUBTOTAL	\$19.35
7067	HALL, SHARON DELORES JONES ADDRESS ON FILE	0100208964	07/29/2015	\$22.25
			SUBTOTAL	\$22.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7068	HALL, STANLEY D & ISABELLE M HALL ADDRESS ON FILE	0100199100	06/25/2015	\$165.61
		0100212473	07/29/2015	\$77.88
		SUBTOTAL		\$243.49
7069	HALL, STEPHEN W. ADDRESS ON FILE	0100218662	07/29/2015	\$48.80
		SUBTOTAL		\$48.80
7070	HALL, VICKI L ADDRESS ON FILE	0100216409	07/29/2015	\$51.45
		SUBTOTAL		\$51.45
7071	HALL, VICKIE ADDRESS ON FILE	0100215269	07/29/2015	\$17.63
		SUBTOTAL		\$17.63
7072	HALL, WAYMOND L ADDRESS ON FILE	0100207029	07/25/2015	\$177.08
		SUBTOTAL		\$177.08
7073	HALLENBECK, JUDITH M ADDRESS ON FILE	0100208421	07/29/2015	\$42.88
		SUBTOTAL		\$42.88
7074	HALLERMAN, DEBORAH GLICKHOUSE ADDRESS ON FILE	0100212745	07/29/2015	\$48.98
		SUBTOTAL		\$48.98
7075	HALLIBURTON ENERGY SERVICES PO BOX 301341 DALLAS, TX 75303-1341	0002000241896	06/22/2015	\$1,040.00
		P_2015-06-24	06/24/2015	\$7,470,312.83
		P_2015-07-15	07/15/2015	\$238.10
		SUBTOTAL		\$7,471,590.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7076	HALLIBURTON, ERLE JR NON- EXEMPT ADDRESS ON FILE	0100210732	07/29/2015	\$13.81
			SUBTOTAL	\$13.81
7077	HALLIDAY, WILLIAM ONEIL ADDRESS ON FILE	0100208524	07/29/2015	\$71.05
			SUBTOTAL	\$71.05
7078	HALLMARK, REGENA IRENE ADDRESS ON FILE	0100216054	07/29/2015	\$31.74
			SUBTOTAL	\$31.74
7079	HALPIN, EVELYN T. ADDRESS ON FILE	0100209260	07/29/2015	\$58.76
			SUBTOTAL	\$58.76
7080	HALSELL PETROLEUM LLC ADDRESS ON FILE	0100204385	07/25/2015	\$100.45
			SUBTOTAL	\$100.45
7081	HALSTIED, SHIRLEY ADDRESS ON FILE	0100210837	07/29/2015	\$14.61
			SUBTOTAL	\$14.61
7082	HALTERMAN, STEPHEN ADDRESS ON FILE	0100218171	07/29/2015	\$88.75
			SUBTOTAL	\$88.75
7083	HALVERN PARTNERS ADDRESS ON FILE	0100208326	07/29/2015	\$73.69
			SUBTOTAL	\$73.69
7084	HAMADE, KATHRYN ADDRESS ON FILE	0100216286	07/29/2015	\$19.27
			SUBTOTAL	\$19.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7085	HAMADE, KIMBERLY ADDRESS ON FILE	0100216287	07/29/2015	\$19.27
			SUBTOTAL	\$19.27
7086	HAMAN, PETE DBA HAMAN CONSULTING PO BOX 649 DOUGLAS, WY 82633-0649	0002000241830 0002000244840	06/17/2015 08/19/2015	\$1,574.25 \$3,845.00
			SUBTOTAL	\$5,419.25
7087	HAMBLIN, MARY ELAINE ADDRESS ON FILE	E100212074	07/29/2015	\$92.38
			SUBTOTAL	\$92.38
7088	HAMBRICK, JOHN CHARLES ADDRESS ON FILE	0100213795	07/29/2015	\$75.57
			SUBTOTAL	\$75.57
7089	HAMBRICK, ROBERT DANIEL ADDRESS ON FILE	0100213796	07/29/2015	\$75.57
			SUBTOTAL	\$75.57
7090	HAMBY, SHERRY ADDRESS ON FILE	0100215836	07/29/2015	\$83.54
			SUBTOTAL	\$83.54
7091	HAMER & SON CONSTRUCTION ADDRESS ON FILE	0100208554	07/29/2015	\$45.14
			SUBTOTAL	\$45.14
7092	HAMIL, MARIAN JO MCMULLEN ADDRESS ON FILE	E100211827	07/29/2015	\$95.97
			SUBTOTAL	\$95.97
7093	HAMILL OIL PROPERTIES LLC ADDRESS ON FILE	E100216183	07/29/2015	\$78.89
			SUBTOTAL	\$78.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7094	HAMILTON ENTERPRISES ADDRESS ON FILE	0100214283	07/29/2015	\$18.04
			SUBTOTAL	\$18.04
7095	HAMILTON, ANN E. ADDRESS ON FILE	0100201293	06/25/2015	\$183.94
		0100216553	07/29/2015	\$85.07
			SUBTOTAL	\$269.01
7096	HAMILTON, GEORGIE G & HAMILTON, ANN E, JTWROS ADDRESS ON FILE	0100200161	06/25/2015	\$561.02
		0100205425	07/25/2015	\$263.85
		0100221995	08/25/2015	\$308.05
			SUBTOTAL	\$1,132.92
7097	HAMILTON, GWENDOLYN W ADDRESS ON FILE	0100210208	07/29/2015	\$11.53
			SUBTOTAL	\$11.53
7098	HAMILTON, JOSEPHINE ADDRESS ON FILE	0100208942	07/29/2015	\$13.73
			SUBTOTAL	\$13.73
7099	HAMILTON, MICHAEL ADDRESS ON FILE	0100200069	06/25/2015	\$1,202.36
		0100205345	07/25/2015	\$1,786.69
		0100221918	08/25/2015	\$1,673.83
			SUBTOTAL	\$4,662.88
7100	HAMILTON, RAY F. TRUSTEE ADDRESS ON FILE	0100211003	07/29/2015	\$55.69
			SUBTOTAL	\$55.69
7101	HAMILTON, RICKIE ADDRESS ON FILE	0100213316	07/29/2015	\$15.64
			SUBTOTAL	\$15.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7102	HAMILTON, WANDA L ADDRESS ON FILE	0100215839	07/29/2015	\$21.65
			SUBTOTAL	\$21.65
7103	HAMILTON, WILLIAM W. ADDRESS ON FILE	0100197260 0100207949	06/25/2015 07/29/2015	\$41.91 \$18.27
			SUBTOTAL	\$60.18
7104	HAMILTON, ZELLA SUE HARRINGTON ADDRESS ON FILE	0100208847	07/29/2015	\$73.00
			SUBTOTAL	\$73.00
7105	HAMLIN, RALPH JR. ADDRESS ON FILE	0100208718	07/29/2015	\$12.09
			SUBTOTAL	\$12.09
7106	HAMM & PHILLIPS SERVICE CO INC PO BOX 201653 DALLAS, TX 75320-1653	0002000242071 0002000242392 0002000242723 0002000243707 0002000244058 0002000244433 0002000245094 0002000245519	06/24/2015 07/01/2015 07/08/2015 07/29/2015 08/05/2015 08/12/2015 08/26/2015 09/01/2015	\$6,717.50 \$8,207.50 \$6,001.50 \$220.00 \$7,809.50 \$2,782.00 \$7,141.00 \$15,127.72
			SUBTOTAL	\$54,006.72
7107	HAMM FAMILY TRUST ADDRESS ON FILE	E100203394	07/25/2015	\$107.05
			SUBTOTAL	\$107.05
7108	HAMM, H G REVOC INTER VIVOS ADDRESS ON FILE	0100216556	07/29/2015	\$51.47
			SUBTOTAL	\$51.47
7109	HAMM, NANCY TOLBERT ADDRESS ON FILE	0100208835	07/29/2015	\$12.83
			SUBTOTAL	\$12.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7110	HAMMACK, JOHN A ADDRESS ON FILE	0100208517	07/29/2015	\$80.46
			SUBTOTAL	\$80.46
7111	HAMMACK-ROCKET PROPERTIES LLC ADDRESS ON FILE	0100204831	07/25/2015	\$112.05
			SUBTOTAL	\$112.05
7112	HAMMAN, MARILYN ADDRESS ON FILE	0100219809	07/29/2015	\$86.81
			SUBTOTAL	\$86.81
7113	HAMMER, EMMAGENE ADDRESS ON FILE	0100218721	07/29/2015	\$36.50
			SUBTOTAL	\$36.50
7114	HAMMER, NORMA L. ADDRESS ON FILE	0100218296	07/29/2015	\$10.62
			SUBTOTAL	\$10.62
7115	HAMMOND, CLARIECE T TRUST ADDRESS ON FILE	0100213266	07/29/2015	\$45.27
			SUBTOTAL	\$45.27
7116	HAMMOND, CURTIS ADDRESS ON FILE	0100208359	07/29/2015	\$86.81
			SUBTOTAL	\$86.81
7117	HAMMOND, JANICE LEE ADDRESS ON FILE	0100197754	06/25/2015	\$120.00
		0100203211	07/25/2015	\$119.92
		0100220373	08/25/2015	\$129.25
			SUBTOTAL	\$369.17
7118	HAMMOND, JUDITH CAROLYN ADDRESS ON FILE	0100218270	07/29/2015	\$73.14
			SUBTOTAL	\$73.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7119	HAMMOND, THOMAS H & ADDRESS ON FILE	0100215622	07/29/2015	\$27.77
			SUBTOTAL	\$27.77
7120	HAMMONS, JETTIE MAE ADDRESS ON FILE	0100207950	07/29/2015	\$66.30
			SUBTOTAL	\$66.30
7121	HAMMONS, LARRY JR ADDRESS ON FILE	0100208922	07/29/2015	\$82.36
			SUBTOTAL	\$82.36
7122	HAMMONS, SHERRY ADDRESS ON FILE	0100208923	07/29/2015	\$82.36
			SUBTOTAL	\$82.36
7123	HAMMONS, WILLIAM ALLEN ADDRESS ON FILE	0100211369	07/29/2015	\$13.32
			SUBTOTAL	\$13.32
7124	HAMNER, RICHARD F. ADDRESS ON FILE	0100210870	07/29/2015	\$50.92
			SUBTOTAL	\$50.92
7125	HAMPTON, PAMELA J ADDRESS ON FILE	0100215474	07/29/2015	\$16.30
			SUBTOTAL	\$16.30
7126	HAMPTON, SANDRA ADDRESS ON FILE	0100219777	07/29/2015	\$97.63
			SUBTOTAL	\$97.63
7127	HAMRAH LIVING TRUST ADDRESS ON FILE	0100198557	06/25/2015	\$127.03
		0100203951	07/25/2015	\$127.50
		0100220912	08/25/2015	\$101.08
			SUBTOTAL	\$355.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7128	HAMRAH, DORIS M. ADDRESS ON FILE	0100218876	07/29/2015	\$36.07
			SUBTOTAL	\$36.07
7129	HANCOCK FAMILY, L.L.C. ADDRESS ON FILE	0100198134	06/25/2015	\$148.64
		0100203581	07/25/2015	\$215.97
		0100220634	08/25/2015	\$149.99
			SUBTOTAL	\$514.60
7130	HANCOCK, GEORGANNE ADDRESS ON FILE	0100214721	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
7131	HANCOCK, GERALD ANDREW ADDRESS ON FILE	0100219685	07/29/2015	\$12.37
			SUBTOTAL	\$12.37
7132	HANCOCK, IDA WALL SCHOSER ADDRESS ON FILE	0100208468	07/29/2015	\$93.78
			SUBTOTAL	\$93.78
7133	HANCOCK, PHILLIP ADRIAN ADDRESS ON FILE	0100219683	07/29/2015	\$12.46
			SUBTOTAL	\$12.46
7134	HANCOCK, SHIRLEY K ADDRESS ON FILE	0100208820	07/29/2015	\$81.96
			SUBTOTAL	\$81.96
7135	HAND, RUSSELL K. ADDRESS ON FILE	0100208824	07/29/2015	\$37.20
			SUBTOTAL	\$37.20
7136	HANDLEY, JACK WARWICK ADDRESS ON FILE	0100213250	07/29/2015	\$52.51
			SUBTOTAL	\$52.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7137	HANDO, RONALD E. ADDRESS ON FILE	0100197469	06/25/2015	\$135.43
		0100208446	07/29/2015	\$57.75
		SUBTOTAL		\$193.18
7138	HANES, PATRICIA C. WISDOM ADDRESS ON FILE	0100203421	07/25/2015	\$119.20
		SUBTOTAL		\$119.20
7139	HANING, JOHN W & HANING, CHRISTI, JTWROS ADDRESS ON FILE	E100211472	07/29/2015	\$71.02
		SUBTOTAL		\$71.02
7140	HANISCH, HELEN OLGA ADDRESS ON FILE	0100199392	06/25/2015	\$19,774.00
		0100204727	07/25/2015	\$26,467.18
		0100221463	08/25/2015	\$19,718.33
		SUBTOTAL		\$65,959.51
7141	HANISCH, PAUL JON ADDRESS ON FILE	0100199399	06/25/2015	\$19,774.01
		0100204734	07/25/2015	\$26,467.19
		0100221465	08/25/2015	\$19,718.32
		SUBTOTAL		\$65,959.52
7142	HANK, MARY PATRICIA CROWLEY ADDRESS ON FILE	0100210274	07/29/2015	\$80.80
		SUBTOTAL		\$80.80
7143	HANKINS, LOUISE ADDRESS ON FILE	0100197680	06/25/2015	\$1,174.86
		0100203161	07/25/2015	\$1,147.20
		0100220325	08/25/2015	\$1,173.89
		SUBTOTAL		\$3,495.95
7144	HANKINS, VERNA A. ADDRESS ON FILE	0100208816	07/29/2015	\$94.48
		SUBTOTAL		\$94.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7145	HANKINS, WILDA R. ADDRESS ON FILE	0100217344	07/29/2015	\$93.09
			SUBTOTAL	\$93.09
7146	HANKS, DANA LYNN ADDRESS ON FILE	0100212930	07/29/2015	\$61.23
			SUBTOTAL	\$61.23
7147	HANLEY, MARTHA MORROW ADDRESS ON FILE	0100217665	07/29/2015	\$37.92
			SUBTOTAL	\$37.92
7148	HANN REVOCABLE TRUST AGREEMENT ADDRESS ON FILE	0100208094	07/29/2015	\$24.55
			SUBTOTAL	\$24.55
7149	HANN, M.L. ADDRESS ON FILE	0100208081	07/29/2015	\$23.40
			SUBTOTAL	\$23.40
7150	HANNA OIL & GAS CO. ADDRESS ON FILE	E100208901	07/29/2015	\$13.06
			SUBTOTAL	\$13.06
7151	HANNA OIL & GAS CO. ADDRESS ON FILE	0100201504	06/25/2015	\$152.16
			SUBTOTAL	\$152.16
7152	HANNA, ROWENA JOY ADDRESS ON FILE	E100199105	06/25/2015	\$173.06
		E100212482	07/29/2015	\$98.68
			SUBTOTAL	\$271.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7153	HANNAH IRREVOCABLE TRUST ADDRESS ON FILE	E100197208	06/25/2015	\$373.79
		0100202687	06/29/2015	\$320.20
		E100202706	07/25/2015	\$336.43
		E100219959	08/25/2015	\$368.64
		0100223791	09/04/2015	\$179.94
		SUBTOTAL		\$1,579.00
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7154	HANNAM, PATRICIA ADDRESS ON FILE	0100219178	07/29/2015	\$24.92
			SUBTOTAL	\$24.92
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7155	HANNIFIN, ALAN R. ADDRESS ON FILE	0100210014	07/29/2015	\$98.46
			SUBTOTAL	\$98.46
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7156	HANNIFIN, FRANCES A. ADDRESS ON FILE	0100202095	06/25/2015	\$161.41
		0100218677	07/29/2015	\$73.57
		SUBTOTAL	\$234.98	
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7157	HANNIFIN, ROBERT & MAXINE TRUST ADDRESS ON FILE	0100214524	07/29/2015	\$88.07
			SUBTOTAL	\$88.07
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7158	HANNIFIN, SHAWN P & FRANCES A HANNIFIN, JTWROS ADDRESS ON FILE	0100216319	07/29/2015	\$71.80
			SUBTOTAL	\$71.80
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7159	HANNON, THEODORE R III ADDRESS ON FILE	0100199457	06/25/2015	\$390.02
		0100204780	07/25/2015	\$389.73
		0100221504	08/25/2015	\$420.12
		SUBTOTAL	\$1,199.87	
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7160	HANSEN OIL PROPERTIES LP ADDRESS ON FILE	0100213044	07/29/2015	\$24.27
			SUBTOTAL	\$24.27

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7161	HANSEN, JERRY C ADDRESS ON FILE	0100219865	07/29/2015	\$45.08
			SUBTOTAL	\$45.08
7162	HANSEN, JON H ADDRESS ON FILE	0100219866	07/29/2015	\$45.26
			SUBTOTAL	\$45.26
7163	HANSEN, JONATHAN T DBA LARCO LTD PO BOX 102348 DENVER, CO 80250-2348	0002000241795 0002000242142	06/17/2015 06/24/2015	\$1,200.00 \$600.00
			SUBTOTAL	\$1,800.00
7164	HANSEN, JUNE E ADDRESS ON FILE	0100219867	07/29/2015	\$32.28
			SUBTOTAL	\$32.28
7165	HANSEN, LOREN IVAN LVNG TR DTD 7/2/2 ADDRESS ON FILE	0100207782	07/25/2015	\$401.28
			SUBTOTAL	\$401.28
7166	HANSEN, MARY ANNE ADDRESS ON FILE	E100197626 E100203095 E100220277	06/25/2015 07/25/2015 08/25/2015	\$286.87 \$303.47 \$321.80
			SUBTOTAL	\$912.14
7167	HANSEN, MARY BARBARA LUDEAU ADDRESS ON FILE	0100209917	07/29/2015	\$17.11
			SUBTOTAL	\$17.11
7168	HANSEN, ROBERT H TRUST ADDRESS ON FILE	0100200738 0100206045 0100222478	06/25/2015 07/25/2015 08/25/2015	\$1,762.20 \$1,849.78 \$2,095.60
			SUBTOTAL	\$5,707.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7169	HANSEN, SHARON ADDRESS ON FILE	0100219177	07/29/2015	\$24.92
			SUBTOTAL	\$24.92
7170	HANSEN, SHARON M ADDRESS ON FILE	0100199567 0100204871	06/25/2015 07/25/2015	\$244.97 \$156.75
			SUBTOTAL	\$401.72
7171	HANSEN, VIOLET ADDRESS ON FILE	0100200266 0100205525 0100222074	06/25/2015 07/25/2015 08/25/2015	\$349.57 \$525.70 \$305.48
			SUBTOTAL	\$1,180.75
7172	HANSENS, ANNA MARIE ADDRESS ON FILE	0100200689 0100205979 0100222423	06/25/2015 07/25/2015 08/25/2015	\$254.36 \$256.81 \$267.04
			SUBTOTAL	\$778.21
7173	HANSON, ARDEN L FAMILY TRUST ADDRESS ON FILE	E100200106 E100205378 E100221944	06/25/2015 07/25/2015 08/25/2015	\$738.95 \$774.35 \$640.59
			SUBTOTAL	\$2,153.89
7174	HANSON, CATHY L ADDRESS ON FILE	0100219789	07/29/2015	\$64.57
			SUBTOTAL	\$64.57
7175	HANSON, DANIEL L ADDRESS ON FILE	E100200281 E100205549 E100222084	06/25/2015 07/25/2015 08/25/2015	\$612.66 \$708.89 \$341.68
			SUBTOTAL	\$1,663.23
7176	HANSON, EVERETT & BERNICE ADDRESS ON FILE	E100199306 E100204642 E100221396	06/25/2015 07/25/2015 08/25/2015	\$6,750.99 \$9,333.45 \$6,863.73
			SUBTOTAL	\$22,948.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7177	HANSON, H WARREN GERARD ADDRESS ON FILE	E100205379	07/25/2015	\$175.03
		E100221945	08/25/2015	\$149.31
			SUBTOTAL	\$324.34
7178	HANSON, HOLLYANN ADDRESS ON FILE	0100200108	06/25/2015	\$292.98
		0100221947	08/25/2015	\$124.86
			SUBTOTAL	\$417.84
7179	HANSON, KEITH ADDRESS ON FILE	E100199630	06/25/2015	\$3,272.70
		E100204924	07/25/2015	\$3,066.52
		E100221619	08/25/2015	\$2,395.99
			SUBTOTAL	\$8,735.21
7180	HANSON, LEROY ADDRESS ON FILE	0100215360	07/29/2015	\$42.97
			SUBTOTAL	\$42.97
7181	HANSON, LESLIE ADDRESS ON FILE	0100215466	07/29/2015	\$40.31
			SUBTOTAL	\$40.31
7182	HANSON, LYNDA D ADDRESS ON FILE	0100199865	06/25/2015	\$128.32
		0100205150	07/25/2015	\$152.83
			SUBTOTAL	\$281.15
7183	HANSON, MARIE ADDRESS ON FILE	0100201015	06/25/2015	\$206.10
		0100216032	07/29/2015	\$51.85
			SUBTOTAL	\$257.95
7184	HANSON, NEIL J ADDRESS ON FILE	E100199631	06/25/2015	\$2,542.92
		E100204925	07/25/2015	\$2,341.40
		E100221620	08/25/2015	\$1,801.24
			SUBTOTAL	\$6,685.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7185	HANSON, PATRICIA A. REV. TRUST ADDRESS ON FILE	0100216725	07/29/2015	\$90.36
			SUBTOTAL	\$90.36
7186	HANSON, PRISCILLA ADDRESS ON FILE	0100219899	07/29/2015	\$22.09
			SUBTOTAL	\$22.09
7187	HANSON, RONALD L II ADDRESS ON FILE	0100200109 0100221948	06/25/2015 08/25/2015	\$293.28 \$125.84
			SUBTOTAL	\$419.12
7188	HANSON, RYAN L ADDRESS ON FILE	0100200107 0100221946	06/25/2015 08/25/2015	\$292.98 \$124.85
			SUBTOTAL	\$417.83
7189	HARBAUGH, JO DAUGHERTY ADDRESS ON FILE	0100208947	07/29/2015	\$68.80
			SUBTOTAL	\$68.80
7190	HARBERT, PATRICIA ADDRESS ON FILE	0100200698 0100215523	06/25/2015 07/29/2015	\$122.48 \$54.32
			SUBTOTAL	\$176.80
7191	HARBIN, MARY JOYCE FAMILY TRUST ADDRESS ON FILE	0100208209	07/29/2015	\$61.58
			SUBTOTAL	\$61.58
7192	HARBISON, LINDA SUE ADDRESS ON FILE	E100201992 E100207216 E100223336	06/25/2015 07/25/2015 08/25/2015	\$329.70 \$306.52 \$328.80
			SUBTOTAL	\$965.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7193	HARBISON-FISCHER INC PO BOX 731403 DALLAS, TX 75373-1403	0002000243063	07/15/2015	\$7,764.37
		0002000243372	07/22/2015	\$580.79
		0002000243719	07/29/2015	\$788.16
		0002000244073	08/05/2015	\$182.50
		0002000244769	08/19/2015	\$1,381.98
		0002000245105	08/26/2015	\$8,885.15
			SUBTOTAL	
7194	HARBOR, JULIA ANN 415 AVENUE D APT 201 BILLINGS, MT 59102-3653	0000001501919	06/17/2015	\$11.50
		0000001502237	07/22/2015	\$8.37
		0000001502488	08/12/2015	\$6.29
		0000001502735	09/01/2015	\$10.11
			SUBTOTAL	
7195	HARBOR, JULIA ANN ADDRESS ON FILE	0100211118	07/29/2015	\$85.28
			SUBTOTAL	\$85.28
7196	HARBORD, HETTIE ESTATE ADDRESS ON FILE	0100217730	07/29/2015	\$77.91
			SUBTOTAL	\$77.91
7197	HARBRO MINERALS LLC ADDRESS ON FILE	0100213897	07/29/2015	\$83.48
			SUBTOTAL	\$83.48
7198	HARCOURT ENERGY PARTNERS LLC ADDRESS ON FILE	0100212346	07/29/2015	\$96.16
			SUBTOTAL	\$96.16
7199	HARD ROCK SOLUTIONS LLC PO BOX 1656 VERNAL, UT 84078-5656	0002000242219	06/24/2015	\$12,091.95
		0002000241520	06/30/2015	\$7,435.50
		0002000243161	07/15/2015	\$58,237.12
		0002000243463	07/22/2015	\$6,000.00
		0002000244194	08/05/2015	\$8,166.30
			SUBTOTAL	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7200	HARDBERGER JR, R.E. ADDRESS ON FILE	0100210480	07/29/2015	\$85.04
			SUBTOTAL	\$85.04
7201	HARDBERGER, JOE SMYLLIE ADDRESS ON FILE	0100210478	07/29/2015	\$85.03
			SUBTOTAL	\$85.03
7202	HARDEN, BILLY C ADDRESS ON FILE	0100214803	07/29/2015	\$95.35
			SUBTOTAL	\$95.35
7203	HARDEN, JAMES L. III ADDRESS ON FILE	E100208447	07/29/2015	\$93.94
			SUBTOTAL	\$93.94
7204	HARDENBERGH, NORMA ADDRESS ON FILE	0100217187	07/29/2015	\$14.54
			SUBTOTAL	\$14.54
7205	HARDER, JESSE J REV TRUST ADDRESS ON FILE	E100213643	07/29/2015	\$12.68
			SUBTOTAL	\$12.68
7206	HARDER, LULA MAE REV TRUST ADDRESS ON FILE	E100213644	07/29/2015	\$12.68
			SUBTOTAL	\$12.68
7207	HARDESTY, SARAH C ADDRESS ON FILE	0100209977	07/29/2015	\$97.67
			SUBTOTAL	\$97.67
7208	HARDEY, NORMA JEAN ADDRESS ON FILE	0100214579	07/29/2015	\$37.92
			SUBTOTAL	\$37.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7209	HARDGRAVE, BEN F. ADDRESS ON FILE	0100209592	07/29/2015	\$90.92
			SUBTOTAL	\$90.92
7210	HARDIE, SUSAN MCGINNESS ADDRESS ON FILE	0100207296	07/25/2015	\$119.98
			SUBTOTAL	\$119.98
7211	HARDIN SIMMONS UNIVERSITY ADDRESS ON FILE	0100197420	06/25/2015	\$36.21
		0100202889	07/25/2015	\$43.31
		0100220096	08/25/2015	\$45.05
			SUBTOTAL	\$124.57
7212	HARDIN, ANN L ESTATE ADDRESS ON FILE	0100213163	07/29/2015	\$86.72
			SUBTOTAL	\$86.72
7213	HARDIN, ARDETH KAY 1600 ROSS AVE CARROLLTON, TX 75006-7333	0002000243676	07/29/2015	\$1.98
			SUBTOTAL	\$1.98
7214	HARDIN, EDWARD L & HARDIN, VIRGINIA M H&W JTWROS ADDRESS ON FILE	0100210247	07/29/2015	\$68.01
			SUBTOTAL	\$68.01
7215	HARDIN, SHIRLEY ANN ADDRESS ON FILE	0100210539	07/29/2015	\$36.81
			SUBTOTAL	\$36.81
7216	HARDING, WILLIAM A. TRUST A ADDRESS ON FILE	0100197261	06/25/2015	\$555.62
		0100202749	07/25/2015	\$625.69
		0100219996	08/25/2015	\$491.14
			SUBTOTAL	\$1,672.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7217	HARDLY-ABLE OIL INC ADDRESS ON FILE	0100200139	06/25/2015	\$311.42
		0100205407	07/25/2015	\$251.91
		0100221979	08/25/2015	\$294.38
		SUBTOTAL		\$857.71
7218	HARDT, ELEANOR ADDRESS ON FILE	0100210972	07/29/2015	\$30.97
		SUBTOTAL		\$30.97
7219	HARDWICK, M. M. REVOCABLE TRUST ADDRESS ON FILE	0100198763	06/25/2015	\$104.72
		0100211470	07/29/2015	\$15.68
		SUBTOTAL		\$120.40
7220	HARDY ENTERPRISES LP 181 JENNE TRAIL RD DOUGLAS, WY 82633	0000000302408	07/01/2015	\$4,790.00
		0000000302409	07/01/2015	\$3,260.00
		0000000302812	08/26/2015	\$1,030.00
		SUBTOTAL		\$9,080.00
7221	HARDY MINERALS LP G EUGENE HARDY & MICHELLE MUSSELMAN 181 JENNE TRAIL RD DOUGLAS, WY 82633	0000000302815	08/26/2015	\$495,920.00
		SUBTOTAL		\$495,920.00
7222	HARDY MINERALS LTD PARTNERSHIP ADDRESS ON FILE	E100197470	06/25/2015	\$18,808.50
		E100202926	07/25/2015	\$14,160.70
		E100220134	08/25/2015	\$18,547.37
		SUBTOTAL		\$51,516.57
7223	HARDY, DARREN T ADDRESS ON FILE	0100200148	06/25/2015	\$109.30
		0100214882	07/29/2015	\$40.23
		SUBTOTAL		\$149.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7224	HARDY, FOREST ADDRESS ON FILE	0100214411	07/29/2015	\$13.78
			SUBTOTAL	\$13.78
7225	HARDY, GLORIA J. ADDRESS ON FILE	0100217158	07/29/2015	\$55.31
			SUBTOTAL	\$55.31
7226	HARDY, HOWARD N ADDRESS ON FILE	0100209607	07/29/2015	\$35.38
			SUBTOTAL	\$35.38
7227	HARDY, JENNIFER NAVE ADDRESS ON FILE	0100216415	07/29/2015	\$14.02
			SUBTOTAL	\$14.02
7228	HARDY, LILA E. ADDRESS ON FILE	0100214445	07/29/2015	\$59.36
			SUBTOTAL	\$59.36
7229	HARDY, SHANE ADDRESS ON FILE	0100214410	07/29/2015	\$13.78
			SUBTOTAL	\$13.78
7230	HARDY, VELMA SUE REVOCABLE ADDRESS ON FILE	0100200979	06/25/2015	\$268.08
		0100206272	07/25/2015	\$252.46
		0100222653	08/25/2015	\$314.28
			SUBTOTAL	\$834.82
7231	HARE INVESTMENT PROPERTIES LLC ADDRESS ON FILE	E100215151	07/29/2015	\$55.70
			SUBTOTAL	\$55.70
7232	HARE, CHARLES A. ADDRESS ON FILE	0100217251	07/29/2015	\$24.04
			SUBTOTAL	\$24.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7233	HARE, CHRISTOPHER MATTHEW ADDRESS ON FILE	0100214123	07/29/2015	\$39.20
			SUBTOTAL	\$39.20
7234	HARE, MARK AARON ADDRESS ON FILE	0100214614	07/29/2015	\$41.43
			SUBTOTAL	\$41.43
7235	HARE, ROBERT S ADDRESS ON FILE	0100203239	07/25/2015	\$103.23
			SUBTOTAL	\$103.23
7236	HARGIS, JOE DAVID AND ADDRESS ON FILE	0100208561	07/29/2015	\$69.94
			SUBTOTAL	\$69.94
7237	HARGRAVE, GLENNA L ADDRESS ON FILE	0100208030	07/29/2015	\$59.25
			SUBTOTAL	\$59.25
7238	HARGROVE HUDSON TRUST #05505 ADDRESS ON FILE	0100208988	07/29/2015	\$94.77
			SUBTOTAL	\$94.77
7239	HARGROVE, CHARLES H & ADDRESS ON FILE	0100206127	07/25/2015	\$104.06
			SUBTOTAL	\$104.06
7240	HARJO, TRACEY DIANE ADDRESS ON FILE	0100198147	06/25/2015	\$67.00
			SUBTOTAL	\$67.00
7241	HARKEY, KATHRYN A ADDRESS ON FILE	0100216558	07/29/2015	\$18.69
			SUBTOTAL	\$18.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7242	HARKEY, MICHAEL J ADDRESS ON FILE	0100216051	07/29/2015	\$98.81
			SUBTOTAL	\$98.81
7243	HARKINS & COMPANY EMPLOYEES TRUST #4 ADDRESS ON FILE	0100210049	07/29/2015	\$10.25
			SUBTOTAL	\$10.25
7244	HARKINS, SHERRY L. ADDRESS ON FILE	0100201333	06/25/2015	\$103.75
			SUBTOTAL	\$103.75
7245	HARLESS, JIM ADDRESS ON FILE	0100216802	07/29/2015	\$15.15
			SUBTOTAL	\$15.15
7246	HARLESS, MELODY ADDRESS ON FILE	0100213512	07/29/2015	\$40.26
			SUBTOTAL	\$40.26
7247	HARLESS, PENNY ADDRESS ON FILE	0100213508	07/29/2015	\$40.25
			SUBTOTAL	\$40.25
7248	HARLESS, TOMMY ADDRESS ON FILE	0100216801	07/29/2015	\$15.15
			SUBTOTAL	\$15.15
7249	HARLSON, HOWARD & BARBARA B, JT ADDRESS ON FILE	0100217817	07/29/2015	\$68.63
			SUBTOTAL	\$68.63
7250	HARLTON EXPLORATION CO ADDRESS ON FILE	0100201742	06/25/2015	\$142.73
		0100206987	07/25/2015	\$143.50
		0100223179	08/25/2015	\$166.14
			SUBTOTAL	\$452.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7251	HARMAN, F B & ROBERTA JT TENANT ADDRESS ON FILE	0100207951	07/29/2015	\$12.20
			SUBTOTAL	\$12.20
7252	HARMES, SANDRA ADDRESS ON FILE	0100198135 0100209685	06/25/2015 07/29/2015	\$101.51 \$25.48
			SUBTOTAL	\$126.99
7253	HARMON OIL & GAS COMPANY ADDRESS ON FILE	0100216952	07/29/2015	\$71.70
			SUBTOTAL	\$71.70
7254	HARMON, CHARLES E. ADDRESS ON FILE	0100210496	07/29/2015	\$32.32
			SUBTOTAL	\$32.32
7255	HARMON, GAIL L ADDRESS ON FILE	0100214671	07/29/2015	\$35.25
			SUBTOTAL	\$35.25
7256	HARMON, PEARL M. & JULIA J. FOUNDATION, INC. ADDRESS ON FILE	0100197892 0100208965 0100220475	06/25/2015 07/29/2015 08/25/2015	\$108.62 \$90.50 \$113.00
			SUBTOTAL	\$312.12
7257	HARMON, RONALD K. ADDRESS ON FILE	0100218111	07/29/2015	\$56.82
			SUBTOTAL	\$56.82
7258	HARMS, EARL F JR & GARNETT N REV TR MARILYN K RUSSELL AND/OR GARNETT N HARMS, IND. CO- TRUSTEES PO BOX 306 PERRY, OK 73077-0306	0002000243595	07/29/2015	\$1.00
			SUBTOTAL	\$1.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7259	HARNDEN, W.J. 16327 W PICCADILLY RD GOODYEAR, AZ 85395-2618	0000001502182 0000001502434 0000001502684 0000001502931	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$24.82 \$16.00 \$20.33 \$22.25
			SUBTOTAL	\$83.40
7260	HARNDEN, W.J. ADDRESS ON FILE	0100208082	07/29/2015	\$73.43
			SUBTOTAL	\$73.43
7261	HARNESS, ROBERT L. TRUST ADDRESS ON FILE	0100212033	07/29/2015	\$84.24
			SUBTOTAL	\$84.24
7262	HARNISH, DR HENRY 3609 WHIPPOORWILL WAY ENID, OK 73703	0000001502011	06/17/2015	\$21.88
			SUBTOTAL	\$21.88
7263	HARNS TANK STRAPPING SERVICE LLC PO BOX 69 FARSON, WY 82932-0069	0002000244857	08/19/2015	\$606.00
			SUBTOTAL	\$606.00
7264	HARP, LEEANN ADDRESS ON FILE	0100214191	07/29/2015	\$58.04
			SUBTOTAL	\$58.04
7265	HARP, PATRICIA LYNN NATIONS ADDRESS ON FILE	0100218309	07/29/2015	\$79.20
			SUBTOTAL	\$79.20
7266	HARPE, CARLENE ADDRESS ON FILE	0100199259 0100204605 0100221365	06/25/2015 07/25/2015 08/25/2015	\$324.57 \$247.99 \$241.00
			SUBTOTAL	\$813.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7267	HARPER FAMILY TRUST ADDRESS ON FILE	0100212855	07/29/2015	\$42.73
			SUBTOTAL	\$42.73
7268	HARPER OIL & GAS LLC ADDRESS ON FILE	0100219719	07/29/2015	\$32.89
			SUBTOTAL	\$32.89
7269	HARPER, BARBARA JEAN CRINER ADDRESS ON FILE	0100204148	07/25/2015	\$121.21
			SUBTOTAL	\$121.21
7270	HARPER, DAVID KENT 5808 PATHFINDER TRL PLANO, TX 75093-4517	0000001502081 0000001502606 0000001502852	06/17/2015 08/12/2015 09/01/2015	\$33.61 \$14.02 \$23.45
			SUBTOTAL	\$71.08
7271	HARPER, EMMA LOU ADDRESS ON FILE	0100216079	07/29/2015	\$54.50
			SUBTOTAL	\$54.50
7272	HARPER, EUGENE A & GLADYS M ADDRESS ON FILE	0100197731 0100203195 0100220358	06/25/2015 07/25/2015 08/25/2015	\$8,474.60 \$8,969.39 \$10,099.10
			SUBTOTAL	\$27,543.09
7273	HARPER, PATTI JOHNSON ADDRESS ON FILE	0100211088	07/29/2015	\$23.64
			SUBTOTAL	\$23.64
7274	HARPER, SARAH ADDRESS ON FILE	E100202098 E100207308 E100223392	06/25/2015 07/25/2015 08/25/2015	\$408.49 \$461.19 \$314.81
			SUBTOTAL	\$1,184.49

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7275	HARPER, TERRY L ADDRESS ON FILE	0100219502	07/29/2015	\$41.91
			SUBTOTAL	\$41.91
7276	HARPER, VONETA F. ADDRESS ON FILE	0100202080 0100218615	06/25/2015 07/29/2015	\$106.83 \$14.77
			SUBTOTAL	\$121.60
7277	HARRAMAN, SHIRLEY FAY REVOC TRT ADDRESS ON FILE	0100210560	07/29/2015	\$15.52
			SUBTOTAL	\$15.52
7278	HARREL, CELO JACKSON ADDRESS ON FILE	0100217905	07/29/2015	\$96.92
			SUBTOTAL	\$96.92
7279	HARREL, CLARA OLETA ADDRESS ON FILE	0100217902	07/29/2015	\$84.90
			SUBTOTAL	\$84.90
7280	HARREL, FRANK ADDRESS ON FILE	0100206884	07/25/2015	\$122.15
			SUBTOTAL	\$122.15
7281	HARREL, HENRY DUANE PO BOX 100 LEEDEY, OK 73654-0100	0000001502009 0000001502310 0000001502563 0000001502811	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$0.83 \$4.86 \$8.12 \$8.72
			SUBTOTAL	\$22.53
7282	HARREL, HENRY DUANE ADDRESS ON FILE	0100201568 0100206828	06/25/2015 07/25/2015	\$131.80 \$163.15
			SUBTOTAL	\$294.95

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7283	HARREL, JAMES DEAN ADDRESS ON FILE	0100217336	07/29/2015	\$42.14
			SUBTOTAL	\$42.14
7284	HARREL, JOEY ADDRESS ON FILE	0100207793	07/25/2015	\$113.74
			SUBTOTAL	\$113.74
7285	HARREL, LATRICIA KAY ADDRESS ON FILE	0100202199	06/25/2015	\$147.37
		0100218901	07/29/2015	\$36.48
			SUBTOTAL	\$183.85
7286	HARREL, LOMAS ADDRESS ON FILE	0100201796	06/25/2015	\$234.24
		0100207044	07/25/2015	\$176.89
		0100223213	08/25/2015	\$172.93
			SUBTOTAL	\$584.06
7287	HARRELL ENERGY CORPORATION ADDRESS ON FILE	0100216543	07/29/2015	\$87.66
			SUBTOTAL	\$87.66
7288	HARRELL OIL COMPANY, L.L.C. ADDRESS ON FILE	0100212029	07/29/2015	\$19.37
			SUBTOTAL	\$19.37
7289	HARRELL, BUDDY AND JOYCE REVOCABLE T ADDRESS ON FILE	0100219597	07/29/2015	\$40.70
			SUBTOTAL	\$40.70
7290	HARRELL, J S ADDRESS ON FILE	0100207125	07/25/2015	\$136.78
		0100223275	08/25/2015	\$116.92
			SUBTOTAL	\$253.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7291	HARRELL, JACKIE SUE ADDRESS ON FILE	0100210676	07/29/2015	\$26.69
			SUBTOTAL	\$26.69
7292	HARRELL, JAMES S ADDRESS ON FILE	0100217382	07/29/2015	\$50.27
			SUBTOTAL	\$50.27
7293	HARRELL, MARVIN RAY ADDRESS ON FILE	0100209284	07/29/2015	\$40.73
			SUBTOTAL	\$40.73
7294	HARRELL, SHANNON S 1001 E UNIVERSITY ST SPRINGFIELD, MO 65807-2068	0000001501928	06/17/2015	\$71.13
			SUBTOTAL	\$71.13
7295	HARRELL, SHANNON S ADDRESS ON FILE	0100212342	07/29/2015	\$75.00
			SUBTOTAL	\$75.00
7296	HARRELSON, CAMILLE ADDRESS ON FILE	0100216944	07/29/2015	\$23.25
			SUBTOTAL	\$23.25
7297	HARRINGTON, CAROLYN J ADDRESS ON FILE	0100206415	07/25/2015	\$26.13
			SUBTOTAL	\$26.13
7298	HARRINGTON, JENA GAY ADDRESS ON FILE	0100211168	07/29/2015	\$27.69
			SUBTOTAL	\$27.69
7299	HARRINGTON, MARVIN D LOVING TR ADDRESS ON FILE	E100199838	06/25/2015	\$309.82
		E100205128	07/25/2015	\$148.45
		E100221759	08/25/2015	\$162.07
			SUBTOTAL	\$620.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7300	HARRINGTON, NANCY ADDRESS ON FILE	0100211600	07/29/2015	\$73.00
			SUBTOTAL	\$73.00
7301	HARRINGTON, PEARL I LOVING TR ADDRESS ON FILE	E100200576	06/25/2015	\$309.82
		E100205859	07/25/2015	\$148.44
		E100222320	08/25/2015	\$162.06
			SUBTOTAL	\$620.32
7302	HARRINGTON, SHANE ADDRESS ON FILE	0100219391	07/29/2015	\$24.72
			SUBTOTAL	\$24.72
7303	HARRIS, BELLE S REVOCABLE TRUST ADDRESS ON FILE	0100217097	07/29/2015	\$87.20
			SUBTOTAL	\$87.20
7304	HARRIS, BRENDA MARIE PO BOX 313 SHATTUCK, OK 73858	0000001502013	06/17/2015	\$10.76
		0000001502313	07/22/2015	\$10.77
		0000001502566	08/12/2015	\$10.17
		0000001502813	09/01/2015	\$9.14
			SUBTOTAL	\$40.84
7305	HARRIS, BRENDA MARIE ADDRESS ON FILE	0100198086	06/25/2015	\$100.66
		0100209529	07/29/2015	\$13.71
			SUBTOTAL	\$114.37
7306	HARRIS, CARL ADDRESS ON FILE	0100201383	06/25/2015	\$113.45
		0100216918	07/29/2015	\$24.45
			SUBTOTAL	\$137.90
7307	HARRIS, CHARLES C. ADDRESS ON FILE	0100217159	07/29/2015	\$47.07
			SUBTOTAL	\$47.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7308	HARRIS, DONALD ROSS ADDRESS ON FILE	0100217653	07/29/2015	\$46.75
			SUBTOTAL	\$46.75
7309	HARRIS, DOUGLAS W ADDRESS ON FILE	0100217625	07/29/2015	\$44.28
			SUBTOTAL	\$44.28
7310	HARRIS, ESTHER NOLA TRUST ADDRESS ON FILE	0100211426	07/29/2015	\$31.28
			SUBTOTAL	\$31.28
7311	HARRIS, GLENNA J ESTATE ADDRESS ON FILE	0100200998 0100206288 0100222665	06/25/2015 07/25/2015 08/25/2015	\$360.66 \$386.75 \$392.96
			SUBTOTAL	\$1,140.37
7312	HARRIS, HOWARD L. ADDRESS ON FILE	0100208707	07/29/2015	\$81.33
			SUBTOTAL	\$81.33
7313	HARRIS, III, JESS ADDRESS ON FILE	0100216574	07/29/2015	\$81.79
			SUBTOTAL	\$81.79
7314	HARRIS, JAMES D & HARRIS, FRANCILE, H/W JTWROS ADDRESS ON FILE	0100209549	07/29/2015	\$69.59
			SUBTOTAL	\$69.59
7315	HARRIS, JASON R ADDRESS ON FILE	0100217627	07/29/2015	\$44.28
			SUBTOTAL	\$44.28
7316	HARRIS, JERRY K ADDRESS ON FILE	0100208818	07/29/2015	\$83.04
			SUBTOTAL	\$83.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7317	HARRIS, JESS, JR. IRREV TRUST ADDRESS ON FILE	0100215899	07/29/2015	\$26.56
			SUBTOTAL	\$26.56
7318	HARRIS, JOAN REVOC TRT 1/16/02 ADDRESS ON FILE	0100208408	07/29/2015	\$52.12
			SUBTOTAL	\$52.12
7319	HARRIS, JOHN G 5338 GRAND LEGACY DR MAINEVILLE, OH 45039-8161	0000001501914 0000001502233 0000001502482 0000001502731	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$14.56 \$17.66 \$15.99 \$21.30
			SUBTOTAL	\$69.51
7320	HARRIS, JOHN G ADDRESS ON FILE	0100201113	06/25/2015	\$104.19
			SUBTOTAL	\$104.19
7321	HARRIS, JOHN P. TRUST U/W ADDRESS ON FILE	0100217583	07/29/2015	\$74.28
			SUBTOTAL	\$74.28
7322	HARRIS, NANCY ADDRESS ON FILE	0100214723	07/29/2015	\$21.92
			SUBTOTAL	\$21.92
7323	HARRIS, PEGGY JEAN ADDRESS ON FILE	0100197412 0100208287	06/25/2015 07/29/2015	\$107.50 \$14.81
			SUBTOTAL	\$122.31
7324	HARRIS, ROGER C ADDRESS ON FILE	0100217655	07/29/2015	\$46.75
			SUBTOTAL	\$46.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7325	HARRIS, ROSE MARIE ADDRESS ON FILE	0100211277	07/29/2015	\$46.78
			SUBTOTAL	\$46.78
7326	HARRIS, SCOTT B ADDRESS ON FILE	0100217624	07/29/2015	\$44.26
			SUBTOTAL	\$44.26
7327	HARRIS, STEVEN L ADDRESS ON FILE	0100217623	07/29/2015	\$44.28
			SUBTOTAL	\$44.28
7328	HARRIS, WARREN R ADDRESS ON FILE	0100217626	07/29/2015	\$44.25
			SUBTOTAL	\$44.25
7329	HARRISON OIL & GAS INC ADDRESS ON FILE	0100200220	06/25/2015	\$352.93
			SUBTOTAL	\$352.93
7330	HARRISON, ALEXIS FULMER ADDRESS ON FILE	0100210752	07/29/2015	\$38.75
			SUBTOTAL	\$38.75
7331	HARRISON, BETTY J ADDRESS ON FILE	0100212874	07/29/2015	\$62.58
			SUBTOTAL	\$62.58
7332	HARRISON, CHAD E 3704 CLEARWELL ST AMARILLO, TX 79109-4226	0000000302563	07/08/2015	\$4.88
			SUBTOTAL	\$4.88
7333	HARRISON, CHARLES JOHN ADDRESS ON FILE	0100216677	07/29/2015	\$30.58
			SUBTOTAL	\$30.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7334	HARRISON, DENITA LEE ADDRESS ON FILE	E100202339	06/25/2015	\$2,721.57
		E100207514	07/25/2015	\$1,800.30
		E100223533	08/25/2015	\$1,963.55
		SUBTOTAL		\$6,485.42
7335	HARRISON, DONOVAN E. ADDRESS ON FILE	0100204165	07/25/2015	\$185.27
		0100221061	08/25/2015	\$105.06
		SUBTOTAL		\$290.33
7336	HARRISON, DOUGLASS ADDRESS ON FILE	0100198641	06/25/2015	\$124.56
		0100211073	07/29/2015	\$22.83
		SUBTOTAL		\$147.39
7337	HARRISON, GLENN PAUL ADDRESS ON FILE	0100214396	07/29/2015	\$92.62
		SUBTOTAL		\$92.62
7338	HARRISON, GREGORY ERRON 6814 WINDRIDGE PL AMARILLO, TX 79109-6846	0000000302567	07/08/2015	\$4.88
		SUBTOTAL		\$4.88
7339	HARRISON, HOY ADDRESS ON FILE	0100197359	06/25/2015	\$35.41
		SUBTOTAL		\$35.41
7340	HARRISON, JACKY L. ADDRESS ON FILE	0100197289	06/25/2015	\$135.97
		0100208010	07/29/2015	\$40.81
		SUBTOTAL		\$176.78
7341	HARRISON, JO ANN ADDRESS ON FILE	0100214060	07/29/2015	\$31.45
		SUBTOTAL		\$31.45

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7342	HARRISON, JOANN ADDRESS ON FILE	0100202164	06/25/2015	\$26.95
		0100207367	07/25/2015	\$37.26
		0100223428	08/25/2015	\$39.90
		SUBTOTAL		\$104.11
7343	HARRISON, JOANNE ADDRESS ON FILE	0100204493	07/25/2015	\$103.05
		SUBTOTAL		\$103.05
7344	HARRISON, KEITH ALLEN REV TR ADDRESS ON FILE	0100219594	07/29/2015	\$28.29
		SUBTOTAL		\$28.29
7345	HARRISON, KEVIN BRYAN REV TR ADDRESS ON FILE	0100219595	07/29/2015	\$28.31
		SUBTOTAL		\$28.31
7346	HARRISON, MARK WILLIAM ADDRESS ON FILE	0100219513	07/29/2015	\$30.04
		SUBTOTAL		\$30.04
7347	HARRISON, OLGA & LINDSETH, CLARA ADDRESS ON FILE	0100200352	06/25/2015	\$54,866.62
		0100205634	07/25/2015	\$36,293.41
		0100222131	08/25/2015	\$39,579.58
		SUBTOTAL		\$130,739.61
7348	HARRISON, RICHARD ADDRESS ON FILE	0100216666	07/29/2015	\$30.58
		SUBTOTAL		\$30.58
7349	HARRISON, ROBERT L. ADDRESS ON FILE	0100214057	07/29/2015	\$31.45
		SUBTOTAL		\$31.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7350	HARRISON, ROSS HENNING ADDRESS ON FILE	0100202340	06/25/2015	\$2,721.57
		0100207515	07/25/2015	\$1,800.27
		0100223534	08/25/2015	\$1,963.55
		SUBTOTAL		
7351	HARRISON, RUTH I REV LIV TR ADDRESS ON FILE	0100199251	06/25/2015	\$108.61
		0100212873	07/29/2015	\$15.06
		SUBTOTAL		
7352	HARRISON, SAM G JR ADDRESS ON FILE	0100197448	06/25/2015	\$101.35
		SUBTOTAL		
7353	HARRISON, SCOTT G TRUSTEE ADDRESS ON FILE	0100199355	06/25/2015	\$117.03
		0100213101	07/29/2015	\$55.22
		SUBTOTAL		
7354	HARRISON, TOMMY LEE C/O JOHNNIE E HARRISON 3113 NEBRASKA ST AMARILLO, TX 79106-6212	0000000302566	07/08/2015	\$4.88
		SUBTOTAL		
7355	HARRISON, WILLIAM D ADDRESS ON FILE	0100212870	07/29/2015	\$20.69
		SUBTOTAL		
7356	HARRISON, WILLIS E 301 WOODED TRL ROCKWALL, TX 75087-7412	0000000302506	07/08/2015	\$14.63
		SUBTOTAL		
7357	HARROD, GEORGE I. ADDRESS ON FILE	0100216512	07/29/2015	\$95.40
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7358	HARROD, JOHNNY C REVOC TRUST ADDRESS ON FILE	E100201309	06/25/2015	\$91.11
		E100206588	07/25/2015	\$87.29
		E100222895	08/25/2015	\$99.96
		SUBTOTAL		\$278.36
7359	HARRY H DIAMOND INC ADDRESS ON FILE	0100197834	06/25/2015	\$1,096.72
		0100203304	07/25/2015	\$965.21
		0100220436	08/25/2015	\$1,185.71
		SUBTOTAL		\$3,247.64
7360	HARSHMAN-OK, KENNETH ADDRESS ON FILE	E100213999	07/29/2015	\$22.18
		SUBTOTAL		\$22.18
7361	HART LANDS, LLC ADDRESS ON FILE	0100198547	06/25/2015	\$315.09
		0100203942	07/25/2015	\$218.10
		0100220905	08/25/2015	\$238.28
		SUBTOTAL		\$771.47
7362	HART, ANGELA NUTLEY ADDRESS ON FILE	0100217477	07/29/2015	\$51.22
		SUBTOTAL		\$51.22
7363	HART, ARDIS ADDRESS ON FILE	0100200091	06/25/2015	\$23,355.43
		0100205364	07/25/2015	\$20,385.10
		0100221934	08/25/2015	\$26,410.63
		SUBTOTAL		\$70,151.16
7364	HART, ARDIS A TRUST ADDRESS ON FILE	0100200464	06/25/2015	\$548.12
		0100205740	07/25/2015	\$348.33
		0100222226	08/25/2015	\$726.89
		SUBTOTAL		\$1,623.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7365	HART, BETTY LOUISE REVOC TRUST ADDRESS ON FILE	0100198305	06/25/2015	\$450.14
		0100203735	07/25/2015	\$311.59
		0100220747	08/25/2015	\$340.41
			SUBTOTAL	\$1,102.14
7366	HART, GARY W LIV TR DTD 3/29/04 ADDRESS ON FILE	0100212046	07/29/2015	\$22.20
			SUBTOTAL	\$22.20
7367	HART, GARY W. ADDRESS ON FILE	0100209827	07/29/2015	\$27.60
			SUBTOTAL	\$27.60
7368	HART, GAYLA ADDRESS ON FILE	0100213693	07/29/2015	\$32.05
			SUBTOTAL	\$32.05
7369	HART, JAMES M. ADDRESS ON FILE	0100207952	07/29/2015	\$84.15
			SUBTOTAL	\$84.15
7370	HART, LEROY ADDRESS ON FILE	0100201492	06/25/2015	\$164.15
		0100206761	07/25/2015	\$110.65
		0100223017	08/25/2015	\$135.49
			SUBTOTAL	\$410.29
7371	HART, LINDA R ADDRESS ON FILE	0100215024	07/29/2015	\$11.96
			SUBTOTAL	\$11.96
7372	HART, OPAL LUCILLE ADDRESS ON FILE	0100210893	07/29/2015	\$30.87
			SUBTOTAL	\$30.87
7373	HART, REBECCA JANE ADDRESS ON FILE	0100210225	07/29/2015	\$43.95
			SUBTOTAL	\$43.95

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7374	HART, REBECCA JANE ADDRESS ON FILE	0100211914	07/29/2015	\$72.47
			SUBTOTAL	\$72.47
7375	HARTE, JAMES ADDRESS ON FILE	0100215013	07/29/2015	\$94.21
			SUBTOTAL	\$94.21
7376	HARTFORD LIFE & ACCIDENT INSURANCE THE HARTFORD GROUP BENEFITS PO BOX 783690 PHILADELPHIA, PA 19178-3690	0002000242546 0002000243869 0002000245277	07/08/2015 08/05/2015 09/01/2015	\$51,024.16 \$51,079.62 \$50,195.28
			SUBTOTAL	\$152,299.06
7377	HARTLEY III, RAYMOND ADDRESS ON FILE	0100201126	06/25/2015	\$108.30
			SUBTOTAL	\$108.30
7378	HARTLEY, DENNIS ADDRESS ON FILE	0100214900	07/29/2015	\$10.51
			SUBTOTAL	\$10.51
7379	HARTLEY, JAMES ADDRESS ON FILE	0100214897	07/29/2015	\$10.51
			SUBTOTAL	\$10.51
7380	HARTLEY, JOHN ADDRESS ON FILE	0100214901	07/29/2015	\$10.51
			SUBTOTAL	\$10.51
7381	HARTLEY, KATHLEEN LYNELL ADDRESS ON FILE	0100216035	07/29/2015	\$52.26
			SUBTOTAL	\$52.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7382	HARTLEY, MICHAEL ADDRESS ON FILE	0100214896	07/29/2015	\$10.51
			SUBTOTAL	\$10.51
7383	HARTLEY, NANCY FIELD ADDRESS ON FILE	0100201898	06/25/2015	\$101.22
			SUBTOTAL	\$101.22
7384	HARTLEY, R. E. ADDRESS ON FILE	0100207953	07/29/2015	\$18.37
			SUBTOTAL	\$18.37
7385	HARTLEY, STEVEN ADDRESS ON FILE	E100214899	07/29/2015	\$10.51
			SUBTOTAL	\$10.51
7386	HARTLEY, T L & DANA HARTLEY J/T ADDRESS ON FILE	0100212205	07/29/2015	\$18.56
			SUBTOTAL	\$18.56
7387	HARTLEY, T L & HARTLEY, DANA J/T 4716 N MCMILLAN AVE BETHANY, OK 73008-2220	0000000302357	07/01/2015	\$45.00
			SUBTOTAL	\$45.00
7388	HARTLEY, T. L. ADDRESS ON FILE	0100218084	07/29/2015	\$12.16
			SUBTOTAL	\$12.16
7389	HARTLEY, THOMAS ADDRESS ON FILE	0100214898	07/29/2015	\$10.51
			SUBTOTAL	\$10.51
7390	HARTMAN, BRYCE W ADDRESS ON FILE	0100215623	07/29/2015	\$38.61
			SUBTOTAL	\$38.61

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7391	HARTMAN, CHARLES E 2327 N. OSAGE TULSA, OK 74106-3642	0000001502032	06/17/2015	\$114.11
		0000001502581	08/12/2015	\$1.26
		0000001502825	09/01/2015	\$37.38
		SUBTOTAL		\$152.75
7392	HARTMAN, CHARLES E ADDRESS ON FILE	0100217851	07/29/2015	\$85.89
		SUBTOTAL		\$85.89
7393	HARTMAN, FRANK WAYNE ADDRESS ON FILE	0100213490	07/29/2015	\$34.12
		SUBTOTAL		\$34.12
7394	HARTMAN, FRED H REVOC LIVING TR ADDRESS ON FILE	0100210302	07/29/2015	\$57.17
		SUBTOTAL		\$57.17
7395	HARTMAN, FRED H. ADDRESS ON FILE	0100203354	07/25/2015	\$100.25
		SUBTOTAL		\$100.25
7396	HARTMANN, MARILYN G. ADDRESS ON FILE	0100208290	07/29/2015	\$58.84
		SUBTOTAL		\$58.84
7397	HARTNETT, RUTH M ADDRESS ON FILE	0100217862	07/29/2015	\$22.18
		SUBTOTAL		\$22.18
7398	HARTRONFT, WANDA ADDRESS ON FILE	0100198397	06/25/2015	\$199.51
		0100203808	07/25/2015	\$89.76
		0100220801	08/25/2015	\$96.67
		SUBTOTAL		\$385.94

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7399	HARTRONFT, WANDA MAE LIFE ESTAT ADDRESS ON FILE	0100201763	06/25/2015	\$36.89
		0100207010	07/25/2015	\$32.66
		0100223197	08/25/2015	\$38.51
		SUBTOTAL		<u>\$108.06</u>
7400	HARTSOCK, DAVID L ADDRESS ON FILE	0100215624	07/29/2015	\$27.77
		SUBTOTAL		<u>\$27.77</u>
7401	HARTSOUGH, GREGORY W. ADDRESS ON FILE	0100217830	07/29/2015	\$86.68
		SUBTOTAL		<u>\$86.68</u>
7402	HARTZOG, GRETCHEN STEINHAGEN TR ADDRESS ON FILE	0100198884	06/25/2015	\$0.12
		SUBTOTAL		<u>\$0.12</u>
7403	HARVEY E WHITE ENTERPRISES ADDRESS ON FILE	0100204108	07/25/2015	\$154.27
		SUBTOTAL		<u>\$154.27</u>
7404	HARVEY, BERTRAM TARLETON III ESTATE ADDRESS ON FILE	0100219783	07/29/2015	\$16.12
		SUBTOTAL		<u>\$16.12</u>
7405	HARVEY, FRANK B. ADDRESS ON FILE	0100201339	06/25/2015	\$100.43
		SUBTOTAL		<u>\$100.43</u>
7406	HARVEY, JACK ADDRESS ON FILE	0100219880	07/29/2015	\$52.54
		SUBTOTAL		<u>\$52.54</u>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7407	HARVEY, JAMES ADDRESS ON FILE	0100219881	07/29/2015	\$52.63
			SUBTOTAL	\$52.63
7408	HARVEY, KATHERYN ADDRESS ON FILE	0100202384	06/25/2015	\$7,503.25
		0100207562	07/25/2015	\$5,061.06
		0100223568	08/25/2015	\$5,360.75
			SUBTOTAL	\$17,925.06
7409	HARVEY, RALPH O III ADDRESS ON FILE	0100214141	07/29/2015	\$25.54
			SUBTOTAL	\$25.54
7410	HARVILLE, VALVANEAA U ADDRESS ON FILE	0100214886	07/29/2015	\$41.41
			SUBTOTAL	\$41.41
7411	HARVILLE, ZENA D ADDRESS ON FILE	0100214887	07/29/2015	\$41.41
			SUBTOTAL	\$41.41
7412	HARWELL, MARIAN N ESTATE ADDRESS ON FILE	0100219724	07/29/2015	\$77.94
			SUBTOTAL	\$77.94
7413	HARWOOD, RENEI ADDRESS ON FILE	0100200962	06/25/2015	\$107.49
			SUBTOTAL	\$107.49
7414	HAS TRUST ADDRESS ON FILE	0100198453	06/25/2015	\$113.57
		0100210557	07/29/2015	\$52.39
			SUBTOTAL	\$165.96
7415	HASECUSTER, GARY WAYNE ADDRESS ON FILE	0100204484	07/25/2015	\$138.39
			SUBTOTAL	\$138.39

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7416	HASENBECK, KAREN C. ADDRESS ON FILE	0100218660	07/29/2015	\$26.91
			SUBTOTAL	\$26.91
7417	HASKETT, TERI J ADDRESS ON FILE	0100210620	07/29/2015	\$93.60
			SUBTOTAL	\$93.60
7418	HASKINS FAMILY LIMITED PTSP PO BOX 429 MALVERN, AR 72104	0000001501935 0000001502501 0000001502747	06/17/2015 08/12/2015 09/01/2015	\$0.29 \$0.08 \$0.26
			SUBTOTAL	\$0.63
7419	HASKINS FAMILY LIMITED PTSP ADDRESS ON FILE	0100210706	07/29/2015	\$69.60
			SUBTOTAL	\$69.60
7420	HASKINS, DARRELL WAYNE ADDRESS ON FILE	0100200295 0100215116	06/25/2015 07/29/2015	\$102.75 \$15.47
			SUBTOTAL	\$118.22
7421	HASLETT-NELSON TRUST DATED ADDRESS ON FILE	0100215552	07/29/2015	\$23.81
			SUBTOTAL	\$23.81
7422	HASTING, EDWARD C & CLAUDINE, TTE ADDRESS ON FILE	0100198213 0100209953	06/25/2015 07/29/2015	\$109.91 \$19.89
			SUBTOTAL	\$129.80
7423	HATCH, BRIAN P ADDRESS ON FILE	E100200177 E100205455 E100222015	06/25/2015 07/25/2015 08/25/2015	\$1,468.90 \$1,434.70 \$1,326.93
			SUBTOTAL	\$4,230.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7424	HATCH, CAROL C ADDRESS ON FILE	0100209577	07/29/2015	\$46.28
			SUBTOTAL	\$46.28
7425	HATCH, MARY L & ADDRESS ON FILE	E100197545	06/25/2015	\$447.86
		E100203004	07/25/2015	\$458.54
		E100220204	08/25/2015	\$419.73
			SUBTOTAL	\$1,326.13
7426	HATCH, SHARON ADDRESS ON FILE	E100200176	06/25/2015	\$1,468.90
		E100205454	07/25/2015	\$1,434.69
		E100222014	08/25/2015	\$1,326.93
			SUBTOTAL	\$4,230.52
7427	HATCHER, BOB ADDRESS ON FILE	0100211060	07/29/2015	\$15.41
			SUBTOTAL	\$15.41
7428	HATCHER, CAROLE J ADDRESS ON FILE	0100202882	07/25/2015	\$109.93
			SUBTOTAL	\$109.93
7429	HATCHER, JOE W. ADDRESS ON FILE	0100211059	07/29/2015	\$15.41
			SUBTOTAL	\$15.41
7430	HATCHER, MICHELE ADDRESS ON FILE	0100202827	07/25/2015	\$109.93
			SUBTOTAL	\$109.93
7431	HATCHER, REBECCA K REVOC TRUST ADDRESS ON FILE	0100201711	06/25/2015	\$235.35
		0100217683	07/29/2015	\$20.67
			SUBTOTAL	\$256.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7432	HATCHER, SONDR ADDRESS ON FILE	0100213176	07/29/2015	\$83.66
			SUBTOTAL	\$83.66
7433	HATCHETT, JAY LYNN ADDRESS ON FILE	0100209829	07/29/2015	\$60.24
			SUBTOTAL	\$60.24
7434	HATFIELD, JAMES E & REED E ADDRESS ON FILE	0100199033	06/25/2015	\$1,655.48
		0100204387	07/25/2015	\$1,777.17
		0100221220	08/25/2015	\$1,889.71
			SUBTOTAL	\$5,322.36
7435	HATFIELD, JANICE LOU ADDRESS ON FILE	0100211290	07/29/2015	\$84.07
			SUBTOTAL	\$84.07
7436	HATFIELD, JOHN ADDRESS ON FILE	0100198872	06/25/2015	\$62.31
		0100204224	07/25/2015	\$103.55
		0100221111	08/25/2015	\$54.63
			SUBTOTAL	\$220.49
7437	HATHAWAY, DANIEL GREY ADDRESS ON FILE	0100202163	06/25/2015	\$100.24
		0100218799	07/29/2015	\$37.26
			SUBTOTAL	\$137.50
7438	HATHAWAY, DOROTHY ANN ADDRESS ON FILE	0100210265	07/29/2015	\$71.38
			SUBTOTAL	\$71.38
7439	HATLELID, KAREN BELL ADDRESS ON FILE	0100212809	07/29/2015	\$23.61
			SUBTOTAL	\$23.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7440	HATLEY, DARWIN & JOHN WAYNE ADDRESS ON FILE	0100212832	07/29/2015	\$31.29
			SUBTOTAL	\$31.29
7441	HATLEY, DELBERT O. ADDRESS ON FILE	0100212826	07/29/2015	\$51.22
			SUBTOTAL	\$51.22
7442	HATRIDGE, ALMA ANNETTE ADDRESS ON FILE	0100219421	07/29/2015	\$10.22
			SUBTOTAL	\$10.22
7443	HATRIDGE, GARY D ADDRESS ON FILE	0100215794	07/29/2015	\$51.07
			SUBTOTAL	\$51.07
7444	HATTEN, RUTH M ADDRESS ON FILE	E100200635	06/25/2015	\$340.49
		E100205918	07/25/2015	\$353.56
		E100222372	08/25/2015	\$332.47
			SUBTOTAL	\$1,026.52
7445	HATTON W SUMNERS FOUNDATION ADDRESS ON FILE	0100198286	06/25/2015	\$328.96
		0100203720	07/25/2015	\$337.53
		0100220736	08/25/2015	\$376.02
			SUBTOTAL	\$1,042.51
7446	HAUG, MARY ANN ADDRESS ON FILE	0100203152	07/25/2015	\$26.98
			SUBTOTAL	\$26.98
7447	HAUGHT, NOVA JEAN ADDRESS ON FILE	E100204584	07/25/2015	\$168.53
			SUBTOTAL	\$168.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7448	HAUGLAND, GERALD ADDRESS ON FILE	0100199309	06/25/2015	\$8,375.26
		0100204645	07/25/2015	\$3,738.03
		0100221399	08/25/2015	\$2,633.61
		SUBTOTAL		
7449	HAUGLAND, GOODWIN ADDRESS ON FILE	0100199307	06/25/2015	\$16,750.47
		0100204643	07/25/2015	\$7,476.10
		0100221397	08/25/2015	\$5,267.28
		SUBTOTAL		
7450	HAUGLAND, GREGORY ADDRESS ON FILE	0100199308	06/25/2015	\$8,375.26
		0100204644	07/25/2015	\$3,738.02
		0100221398	08/25/2015	\$2,633.62
		SUBTOTAL		
7451	HAUGLAND, HARLAN K ADDRESS ON FILE	0100199393	06/25/2015	\$297.79
		0100204728	07/25/2015	\$189.78
		SUBTOTAL		
7452	HAUGLAND, HARRY S ADDRESS ON FILE	0100205532	07/25/2015	\$127.09
SUBTOTAL			\$127.09	
7453	HAUGLAND, KENT ADDRESS ON FILE	0100199311	06/25/2015	\$8,375.26
		0100204647	07/25/2015	\$3,738.01
		0100221401	08/25/2015	\$2,633.60
		SUBTOTAL		
7454	HAUGLAND, MARK ADDRESS ON FILE	E100199312	06/25/2015	\$8,375.26
		E100204648	07/25/2015	\$3,738.02
		E100221402	08/25/2015	\$2,633.61
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7455	HAUGLAND, MARVIN J ADDRESS ON FILE	0100199395	06/25/2015	\$205.81
		0100204730	07/25/2015	\$193.81
		0100221464	08/25/2015	\$100.00
		SUBTOTAL		\$499.62
7456	HAUGLAND, NORMAN ADDRESS ON FILE	0100199396	06/25/2015	\$205.81
		0100204731	07/25/2015	\$193.80
		SUBTOTAL		\$399.61
7457	HAUGLAND, PATRICIA W ADDRESS ON FILE	0100199411	06/25/2015	\$21,516.60
		0100204745	07/25/2015	\$5,662.83
		0100221474	08/25/2015	\$4,186.43
		SUBTOTAL		\$31,365.86
7458	HAUGLAND, STEVE D ADDRESS ON FILE	0100205529	07/25/2015	\$127.09
		SUBTOTAL		\$127.09
7459	HAUGLAND, WAYNE ADDRESS ON FILE	0100199739	06/25/2015	\$182.02
		0100205023	07/25/2015	\$203.44
		SUBTOTAL		\$385.46
7460	HAUSAUER, KARI ADDRESS ON FILE	0100199579	06/25/2015	\$195.06
		0100213607	07/29/2015	\$81.26
		SUBTOTAL		\$276.32
7461	HAUSCHILD, RICHARD L. JR. ADDRESS ON FILE	0100201489	06/25/2015	\$386.54
		0100206759	07/25/2015	\$384.52
		0100223016	08/25/2015	\$439.03
		SUBTOTAL		\$1,210.09
7462	HAUSCHILD, RICHARD LEE JR ADDRESS ON FILE	0100199366	06/25/2015	\$5,453.71
		0100204700	07/25/2015	\$1,131.00
		0100221440	08/25/2015	\$1,098.35
		SUBTOTAL		\$7,683.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7463	HAUSER, LAURIE ADDRESS ON FILE	0100202544	06/25/2015	\$108.82
		0100219567	07/29/2015	\$52.37
			SUBTOTAL	\$161.19
7464	HAUSER, LINDA ADDRESS ON FILE	0100211120	07/29/2015	\$10.97
			SUBTOTAL	\$10.97
7465	HAVEL, MARY G TRUST ADDRESS ON FILE	0100204464	07/25/2015	\$105.44
			SUBTOTAL	\$105.44
7466	HAVEN, LONNIE JOE & WILMA JEAN ADDRESS ON FILE	0100207954	07/29/2015	\$57.07
			SUBTOTAL	\$57.07
7467	HAVEN, RAY & CASIE ADDRESS ON FILE	0100212003	07/29/2015	\$18.68
			SUBTOTAL	\$18.68
7468	HAVENYIELD ENERGY, L.L.C. ADDRESS ON FILE	0100198380	06/25/2015	\$131.84
		0100210441	07/29/2015	\$63.73
			SUBTOTAL	\$195.57
7469	HAVILAND, MARGARET JACOBS ADDRESS ON FILE	0100219358	07/29/2015	\$37.75
			SUBTOTAL	\$37.75
7470	HAWES, CHERYL L ADDRESS ON FILE	0100219247	07/29/2015	\$70.66
			SUBTOTAL	\$70.66
7471	HAWKES, DAVIDA AND ADDRESS ON FILE	0100211334	07/29/2015	\$71.46
			SUBTOTAL	\$71.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7472	HAWKEYE ASSOCIATES ADDRESS ON FILE	0100206623	07/25/2015	\$141.02
			SUBTOTAL	\$141.02
7473	HAWKEYE OILFIELD SUPPLY LLC PO BOX 429 GILLETTE, WY 82717-0429	0002000242530 0002000243144 0002000243452 0002000244178	07/02/2015 07/15/2015 07/22/2015 08/05/2015	\$4,000.00 \$37,951.39 \$4,000.00 \$9,879.50
			SUBTOTAL	\$55,830.89
7474	HAWKINS & HAWKINS ADDRESS ON FILE	0100201707 0100206947 0100223154	06/25/2015 07/25/2015 08/25/2015	\$182.77 \$247.09 \$223.67
			SUBTOTAL	\$653.53
7475	HAWKINS FAMILY TRUST ADDRESS ON FILE	0100202068	06/25/2015	\$26.66
			SUBTOTAL	\$26.66
7476	HAWKINS MINERAL TRUST JAMES E HAWKINS, TRUSTEE 18860 ROAD 34.4 DOLORES, CO 81323-7702	0002000244142	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
7477	HAWKINS, DARLA RENEE HASKINS ADDRESS ON FILE	0100200296 0100215117	06/25/2015 07/29/2015	\$102.75 \$15.47
			SUBTOTAL	\$118.22
7478	HAWKINS, DEBORAH ADDRESS ON FILE	0100197744 0100203200 0100220363	06/25/2015 07/25/2015 08/25/2015	\$1,310.58 \$1,405.13 \$1,488.16
			SUBTOTAL	\$4,203.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7479	HAWKINS, III, H. L. ADDRESS ON FILE	0100198051	06/25/2015	\$1,310.59
		0100203517	07/25/2015	\$1,405.13
		0100220583	08/25/2015	\$1,488.16
		SUBTOTAL		
7480	HAWKINS, JACK ADDRESS ON FILE	0100197262	06/25/2015	\$143.91
		0100207955	07/29/2015	\$63.71
		SUBTOTAL		
7481	HAWKINS, JERRY ADDRESS ON FILE	0100201925	06/25/2015	\$144.56
		0100218227	07/29/2015	\$63.90
		SUBTOTAL		
7482	HAWKINS, JERRY L. & MARY E., JT ADDRESS ON FILE	0100216760	07/29/2015	\$34.88
		SUBTOTAL		
7483	HAWKINS, JOE H. ADDRESS ON FILE	0100215769	07/29/2015	\$34.46
		SUBTOTAL		
7484	HAWKINS, KEN & HAWKINS, JOYCE ADDRESS ON FILE	0100201885	06/25/2015	\$109.95
		0100218127	07/29/2015	\$51.15
		SUBTOTAL		
7485	HAWKINS, PAULA JANE ADDRESS ON FILE	0100200152	06/25/2015	\$136.23
		0100214904	07/29/2015	\$60.31
		SUBTOTAL		
7486	HAWKINS, VALERIE G ADDRESS ON FILE	E100215053	07/29/2015	\$83.91
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7487	HAWKS, CHRISTOPHER J REVOCABLE ADDRESS ON FILE	E100206065	07/25/2015	\$161.39
			SUBTOTAL	\$161.39
7488	HAWKS, JOSEPH W JR ADDRESS ON FILE	0100206066	07/25/2015	\$161.39
			SUBTOTAL	\$161.39
7489	HAWLEY, WALLACE TR U/A 7-30-74 ADDRESS ON FILE	0100201379	06/25/2015	\$343.85
		0100206654	07/25/2015	\$264.10
		0100222941	08/25/2015	\$253.29
			SUBTOTAL	\$861.24
7490	HAWN, R. DEAN INTERESTS ADDRESS ON FILE	0100197222	06/25/2015	\$129.02
			SUBTOTAL	\$129.02
7491	HAWORTH, ROMILDA MAE ADDRESS ON FILE	0100217478	07/29/2015	\$17.47
			SUBTOTAL	\$17.47
7492	HAXTON, STEPHEN MATTHEW ADDRESS ON FILE	0100204566	07/25/2015	\$110.20
			SUBTOTAL	\$110.20
7493	HAXTON, STEPHEN MATTHEW LIFE ESTATE ADDRESS ON FILE	0100213778	07/29/2015	\$91.08
			SUBTOTAL	\$91.08
7494	HAY MINERAL TRUST DTD 12/21/11 ADDRESS ON FILE	0100200500	06/25/2015	\$142.84
		0100215315	07/29/2015	\$90.80
		0100222258	08/25/2015	\$188.96
			SUBTOTAL	\$422.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7495	HAY, GENE REVOCABLE TRUST ADDRESS ON FILE	0100200549	06/25/2015	\$116.38
		0100215365	07/29/2015	\$35.12
		SUBTOTAL		\$151.50
		<hr/>		
7496	HAYDEN RESOURCES LLC ADDRESS ON FILE	0100199039	06/25/2015	\$945.19
		0100204393	07/25/2015	\$1,008.50
		0100221227	08/25/2015	\$1,069.79
		SUBTOTAL		\$3,023.48
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7497	HAYDEN-WING ASSOCIATES LLC PO BOX 1689 LARAMIE, WY 82073-1689	0002000241816	06/17/2015	\$12,573.00
		0002000242163	06/24/2015	\$3,201.00
		0002000243431	07/22/2015	\$17,970.59
		0002000244827	08/19/2015	\$12,229.50
		0002000245173	08/26/2015	\$23,826.50
		0002000245642	09/01/2015	\$4,930.00
		SUBTOTAL		\$74,730.59
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7498	HAYES, DOROTHY O'SHEA ADDRESS ON FILE	0100200473	06/25/2015	\$406.21
		0100205753	07/25/2015	\$453.50
		0100222233	08/25/2015	\$514.02
		SUBTOTAL		\$1,373.73
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7499	HAYES, KARLA DEL ADDRESS ON FILE	0100219443	07/29/2015	\$37.38
		SUBTOTAL		\$37.38
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7500	HAYES, KRISTI L. ADDRESS ON FILE	E100211647	07/29/2015	\$13.45
		SUBTOTAL		\$13.45
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7501	HAYES, NANCY A ADDRESS ON FILE	0100219730	07/29/2015	\$72.15
		SUBTOTAL		\$72.15
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7502	HAYES, OLIVER K. ADDRESS ON FILE	0100217243	07/29/2015	\$18.94
		SUBTOTAL		\$18.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7503	HAYES, ORVILLE E. ADDRESS ON FILE	0100217245	07/29/2015	\$18.94
			SUBTOTAL	\$18.94
7504	HAYES, ORVILLE E. & DELLA L. ADDRESS ON FILE	0100218521	07/29/2015	\$37.88
			SUBTOTAL	\$37.88
7505	HAYES, SHIRLEY ADDRESS ON FILE	0100219014	07/29/2015	\$31.30
			SUBTOTAL	\$31.30
7506	HAYES, TOBI DELAINE ADDRESS ON FILE	0100199021 0100212231	06/25/2015 07/29/2015	\$151.68 \$69.41
			SUBTOTAL	\$221.09
7507	HAYES, WANDA M LIFE ESTATE ADDRESS ON FILE	0100216411	07/29/2015	\$18.94
			SUBTOTAL	\$18.94
7508	HAYHURST, PEGGY J. REVOCABLE ADDRESS ON FILE	0100202280 0100219093	06/25/2015 07/29/2015	\$126.04 \$47.32
			SUBTOTAL	\$173.36
7509	HAYMAKER HOLDING COMPANY LLC ADDRESS ON FILE	0100202595 0100207759 0100223713	06/25/2015 07/25/2015 08/25/2015	\$8,840.66 \$8,532.05 \$9,882.01
			SUBTOTAL	\$27,254.72
7510	HAYNES, CATHY LYNN ADDRESS ON FILE	0100213624	07/29/2015	\$31.03
			SUBTOTAL	\$31.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7511	HAYNES, JUNE ELIZABETH ADDRESS ON FILE	0100210488	07/29/2015	\$48.72
			SUBTOTAL	\$48.72
7512	HAYNES, MARY A ADDRESS ON FILE	0100214440	07/29/2015	\$78.04
			SUBTOTAL	\$78.04
7513	HAYNES, SHERRELL ANN ADDRESS ON FILE	0100209881	07/29/2015	\$22.66
			SUBTOTAL	\$22.66
7514	HAYNES, WALLACE REED & HAYNES, BARBARA H/W ADDRESS ON FILE	0100212495	07/29/2015	\$66.64
			SUBTOTAL	\$66.64
7515	HAYS, DARRELL & JO ANN ADDRESS ON FILE	0100208608	07/29/2015	\$75.36
			SUBTOTAL	\$75.36
7516	HAYS, GEORGE E & DOROTHY L ADDRESS ON FILE	E100197645 E100208525	06/25/2015 07/29/2015	\$107.65 \$58.02
			SUBTOTAL	\$165.67
7517	HAYS, GUNDI B ADDRESS ON FILE	E100203154 E100220319	07/25/2015 08/25/2015	\$195.68 \$103.52
			SUBTOTAL	\$299.20
7518	HAYS, HELEN N TESTAMENTARY TR ADDRESS ON FILE	0100201702 0100217661	06/25/2015 07/29/2015	\$125.15 \$93.03
			SUBTOTAL	\$218.18
7519	HAYS, HERBERT JR ADDRESS ON FILE	0100219204	07/29/2015	\$99.04
			SUBTOTAL	\$99.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7520	HAYS, JOANN ADDRESS ON FILE	0100208633	07/29/2015	\$71.07
			SUBTOTAL	\$71.07
7521	HAYS, LACEY CHRISTIANSON ADDRESS ON FILE	0100205553	07/25/2015	\$197.62
			SUBTOTAL	\$197.62
7522	HAYS, LUCILE WALKER FAMILY PTR ADDRESS ON FILE	0100218813	07/29/2015	\$28.78
			SUBTOTAL	\$28.78
7523	HAYS, MARK STEVEN ADDRESS ON FILE	0100204505	07/25/2015	\$103.46
			SUBTOTAL	\$103.46
7524	HAYS, MARY ANN ADDRESS ON FILE	0100200490	06/25/2015	\$488.32
		0100205769	07/25/2015	\$444.22
		0100222248	08/25/2015	\$309.83
			SUBTOTAL	\$1,242.37
7525	HAYSTACKS INCORPORATED PO BOX 35 WAMSUTTER, WY 82336-0035	0002000241819	06/17/2015	\$180,448.65
		0002000241820	06/17/2015	\$70,000.00
		0002000242268	06/25/2015	\$251,141.65
		0002000242456	07/01/2015	\$16,657.51
		0002000242457	07/01/2015	\$29,092.50
		0002000243117	07/15/2015	\$16,814.55
		0002000243787	07/29/2015	\$2,006.71
		0002000244152	08/05/2015	\$6,765.52
		0002000244526	08/12/2015	\$3,029.80
		0002000245175	08/26/2015	\$2,390.47
			SUBTOTAL	\$578,347.36
7526	HAYTER, GARY ADDRESS ON FILE	0100199118	06/25/2015	\$148.46
		0100212512	07/29/2015	\$34.69
			SUBTOTAL	\$183.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7527	HAYWARD, SONIA ADDRESS ON FILE	0100209760	07/29/2015	\$59.98
			SUBTOTAL	\$59.98
7528	HAZELWOOD FAMILY TR-GST EXEMPT ADDRESS ON FILE	0100200345 0100205627	06/25/2015 07/25/2015	\$141.22 \$139.79
			SUBTOTAL	\$281.01
7529	HAZELWOOD PRODUCTION & EXPL CO ADDRESS ON FILE	0100201668 0100206916 0100223132	06/25/2015 07/25/2015 08/25/2015	\$3,384.85 \$588.83 \$588.38
			SUBTOTAL	\$4,562.06
7530	HAZLETT, DIANA ADDRESS ON FILE	0100212549	07/29/2015	\$29.16
			SUBTOTAL	\$29.16
7531	HAZLEWOOD OIL & GAS PO BOX 890910 OKLAHOMA CITY, OK 73189-0910	0002000242644	07/08/2015	\$861.31
			SUBTOTAL	\$861.31
7532	HB RENTALS LC PO BOX 122131 DEPT 2131 DALLAS, TX 75312-2131	0002000241746 0002000242717 0002000243704	06/17/2015 07/08/2015 07/29/2015	\$7,557.80 \$4,271.80 \$2,067.00
			SUBTOTAL	\$13,896.60
7533	HC INTERESTS LLC ADDRESS ON FILE	0100207828	07/25/2015	\$252.53
			SUBTOTAL	\$252.53
7534	HC ROYALTY PARTNERSHIP ADDRESS ON FILE	0100214025	07/29/2015	\$23.03
			SUBTOTAL	\$23.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7535	HCH FAMILY LLC ADDRESS ON FILE	0100219665	07/29/2015	\$84.51
			SUBTOTAL	\$84.51
7536	HDBC INVESTMENTS LTD ADDRESS ON FILE	E100205200	07/25/2015	\$121.24
			SUBTOTAL	\$121.24
7537	HEAD, DEBRA JOHNSON ADDRESS ON FILE	0100209447	07/29/2015	\$23.94
			SUBTOTAL	\$23.94
7538	HEADINGTON OIL COMPANY, LLC ADDRESS ON FILE	0100198246	06/25/2015	\$19,676.23
		0100203680	07/25/2015	\$19,442.18
		0100220708	08/25/2015	\$14,376.04
			SUBTOTAL	\$53,494.45
7539	HEADINGTON ROYALTY, INC. ADDRESS ON FILE	0100202226	06/25/2015	\$1,624.45
		0100207413	07/25/2015	\$1,800.03
		0100223461	08/25/2015	\$1,317.92
			SUBTOTAL	\$4,742.40
7540	HEADLEY, MARGARET C & ADDRESS ON FILE	0100198666	06/25/2015	\$415.21
		0100204058	07/25/2015	\$391.34
		0100220986	08/25/2015	\$414.66
			SUBTOTAL	\$1,221.21
7541	HEADLINE RESOURCES, INC. ADDRESS ON FILE	0100202105	06/25/2015	\$0.10
		0100207317	07/25/2015	\$0.16
		0100223398	08/25/2015	\$0.13
			SUBTOTAL	\$0.39
7542	HEADQUARTERS CREEK LLC ADDRESS ON FILE	0100213249	07/29/2015	\$14.09
			SUBTOTAL	\$14.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7543	HEADS WEST SANITATION (ZOCO UNLIMITED, INC. DBA) ATTN: ZACH WEBER 11 CCR 700 -- PO BOX 305 BAGGS, WY 82321			
		0002000243115	07/15/2015	\$5,632.46
		0002000245645	09/01/2015	\$1,040.05
			SUBTOTAL	\$6,672.51
7544	HEAFITZ, LEWIS SUITE E 145 ROSEMARY ST NEEDHAM, MA 02465			
		0000001501887	06/17/2015	\$298.33
		0000001502460	08/12/2015	\$16.13
		0000001502711	09/01/2015	\$100.07
		SUBTOTAL	\$414.53	
7545	HEAGY, CYNTHIA DONNELL ADDRESS ON FILE			
		0100208758	07/29/2015	\$41.53
		SUBTOTAL	\$41.53	
7546	HEALY, BETTY LOUISE ADDRESS ON FILE			
		0100203703	07/25/2015	\$125.36
		SUBTOTAL	\$125.36	
7547	HEALY, NANCY WHITMARSH ADDRESS ON FILE			
		0100215687	07/29/2015	\$10.70
		SUBTOTAL	\$10.70	
7548	HEAPE, GENE G ADDRESS ON FILE			
		0100197369	06/25/2015	\$1,267.84
		0100202845	07/25/2015	\$1,172.24
		SUBTOTAL	\$2,440.08	
7549	HEARD, CHARLOTTE G 2010 REV TR ADDRESS ON FILE			
		0100202007	06/25/2015	\$147.78
		0100218419	07/29/2015	\$70.96
		SUBTOTAL	\$218.74	
7550	HEARD, COZETTA L. REED ADDRESS ON FILE			
		0100210835	07/29/2015	\$14.61
		SUBTOTAL	\$14.61	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7551	HEARTLAND EXPLORATION INC ADDRESS ON FILE	0100201441	06/25/2015	\$285.62
		0100206719	07/25/2015	\$264.82
		0100222988	08/25/2015	\$332.87
		SUBTOTAL		
7552	HEATH HOLDING LLC ADDRESS ON FILE	E100205561	07/25/2015	\$277.86
		SUBTOTAL		
7553	HEATH, FRANCIS ELIZABETH BECKER ADDRESS ON FILE	0100218753	07/29/2015	\$63.16
		SUBTOTAL		
7554	HEATH, LINDA ADDRESS ON FILE	0100207196	07/25/2015	\$198.39
		0100223321	08/25/2015	\$110.26
		SUBTOTAL		
7555	HEATH, TOM P ADDRESS ON FILE	0100215625	07/29/2015	\$55.20
		SUBTOTAL		
7556	HEATHMAR INVESTMENT CO, INC THE TRUST COMPANY OF OK PO BOX 3627 TULSA, OK 74101-3627	0002000245040	08/26/2015	\$67.61
		SUBTOTAL		
7557	HEATLY, CHARLES & ADDRESS ON FILE	0100212102	07/29/2015	\$19.28
		SUBTOTAL		
7558	HEATON, MARY L. ADDRESS ON FILE	E100197567	06/25/2015	\$1,234.40
		E100203031	07/25/2015	\$1,465.56
		E100220223	08/25/2015	\$1,533.96
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7559	HEAUSLER, MARY ATON ADDRESS ON FILE	0100211160	07/29/2015	\$89.15
			SUBTOTAL	\$89.15
7560	HEBERT, LORI LYNN CURRY ADDRESS ON FILE	0100203402	07/25/2015	\$76.05
			SUBTOTAL	\$76.05
7561	HECHT, LORI WINER ADDRESS ON FILE	0100219234	07/29/2015	\$17.96
			SUBTOTAL	\$17.96
7562	HECK, CARI ADDRESS ON FILE	0100206257	07/25/2015	\$102.09
			SUBTOTAL	\$102.09
7563	HECK, KAREN E SEIELSTAD ADDRESS ON FILE	0100200852	06/25/2015	\$1,120.74
		0100206151	07/25/2015	\$1,156.98
		0100222550	08/25/2015	\$1,273.11
			SUBTOTAL	\$3,550.83
7564	HEDBERG FAMILY PARTNERSHIP LTD ADDRESS ON FILE	0100198235	06/25/2015	\$909.17
		0100203667	07/25/2015	\$609.24
		0100220698	08/25/2015	\$675.90
			SUBTOTAL	\$2,194.31
7565	HEDGES SPRAYING (ANN HEDGES DBA) PO BOX 144 BAGGS, WY 82321	0002000245643	09/01/2015	\$4,600.00
			SUBTOTAL	\$4,600.00
7566	HEDRICK, CLARA ADDRESS ON FILE	0100209171	07/29/2015	\$43.51
			SUBTOTAL	\$43.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7567	HEENAN, EUNA MAE TRUST ADDRESS ON FILE	0100207956	07/29/2015	\$11.20
			SUBTOTAL	\$11.20
7568	HEER, BERNARD DARVIN ADDRESS ON FILE	0100215891	07/29/2015	\$10.92
			SUBTOTAL	\$10.92
7569	HEER, JOHN EDMOND ADDRESS ON FILE	0100215892	07/29/2015	\$11.36
			SUBTOTAL	\$11.36
7570	HEFFEL, RONALD DEAN ADDRESS ON FILE	0100198139	06/25/2015	\$304.34
		0100203586	07/25/2015	\$276.80
		0100220636	08/25/2015	\$353.93
			SUBTOTAL	\$935.07
7571	HEFLEY, DENNIS 15400 CR EE BRISCOE, TX 79011	0000000302336	06/17/2015	\$6,711.72
			SUBTOTAL	\$6,711.72
7572	HEFLEY, JUSTUS ADDRESS ON FILE	0100217853	07/29/2015	\$49.48
			SUBTOTAL	\$49.48
7573	HEFLIN TRUST ADDRESS ON FILE	0100200890	06/25/2015	\$149.49
		0100215829	07/29/2015	\$64.27
			SUBTOTAL	\$213.76
7574	HEFLIN, DAVID SADOFF & MARY K, JTWROS ADDRESS ON FILE	0100219390	07/29/2015	\$32.81
			SUBTOTAL	\$32.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7575	HEFLIN, JOHN WELTHA ADDRESS ON FILE	0100203626	07/25/2015	\$185.01
			SUBTOTAL	\$185.01
7576	HEFNER, CHARLES R ADDRESS ON FILE	0100215298	07/29/2015	\$68.63
			SUBTOTAL	\$68.63
7577	HEFNER, CHRISTINE JEAN ADDRESS ON FILE	0100215299	07/29/2015	\$68.63
			SUBTOTAL	\$68.63
7578	HEGSTROM, ANN LOUISE ADDRESS ON FILE	0100219817	07/29/2015	\$60.32
			SUBTOTAL	\$60.32
7579	HEGSTROM, EDWARD JAMES ADDRESS ON FILE	0100219818	07/29/2015	\$60.32
			SUBTOTAL	\$60.32
7580	HEGSTROM, ERICA DAWN ADDRESS ON FILE	0100219821	07/29/2015	\$20.15
			SUBTOTAL	\$20.15
7581	HEGSTROM, JOHN RUSSELL ADDRESS ON FILE	0100219819	07/29/2015	\$60.32
			SUBTOTAL	\$60.32
7582	HEGSTROM, MICHAEL WAYNE ADDRESS ON FILE	0100219820	07/29/2015	\$60.32
			SUBTOTAL	\$60.32
7583	HEHR, KAY JANICE TRUST - 99 ADDRESS ON FILE	0100214026	07/29/2015	\$23.77
			SUBTOTAL	\$23.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7584	HEICK, WILMA J FAMILY ADDRESS ON FILE	E100200312	06/25/2015	\$559.54
		E100205587	07/25/2015	\$592.34
		E100222098	08/25/2015	\$608.47
		SUBTOTAL		\$1,760.35
7585	HEICK, WINIFRED A ESTATE ADDRESS ON FILE	E100199917	06/25/2015	\$559.54
		E100205187	07/25/2015	\$592.33
		E100221806	08/25/2015	\$608.46
		SUBTOTAL		\$1,760.33
7586	HEIDE, ELAINE ADDRESS ON FILE	E100199740	06/25/2015	\$182.02
		E100205024	07/25/2015	\$203.44
		SUBTOTAL		\$385.46
7587	HEIDE, JUDY F ADDRESS ON FILE	0100215927	07/29/2015	\$99.36
		SUBTOTAL		\$99.36
7588	HEILAND, BRANDI ADDRESS ON FILE	0100199879	06/25/2015	\$106.24
		0100214294	07/29/2015	\$19.49
		SUBTOTAL		\$125.73
7589	HEILBRUN, LINDA ADDRESS ON FILE	0100212887	07/29/2015	\$25.01
		SUBTOTAL		\$25.01
7590	HEILMAN, JAMES C & ADDRESS ON FILE	0100212676	07/29/2015	\$10.14
		SUBTOTAL		\$10.14
7591	HEIM, JOHN WAYNE ADDRESS ON FILE	0100200287	06/25/2015	\$672.82
		0100205565	07/25/2015	\$270.71
		0100222085	08/25/2015	\$292.53
		SUBTOTAL		\$1,236.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7592	HEINE, ANN & DAVID ADDRESS ON FILE	0100209890	07/29/2015	\$29.48
			SUBTOTAL	\$29.48
7593	HEINE, ANN S ADDRESS ON FILE	0100209666	07/29/2015	\$56.01
			SUBTOTAL	\$56.01
7594	HEINE, JOHN RUSSELL ADDRESS ON FILE	0100209892	07/29/2015	\$59.77
			SUBTOTAL	\$59.77
7595	HEINE, NICHOLAS KERR 3016 LA MANCHA DR NW ALBUQUERQUE, NM 87104-3011	0000001502184	06/17/2015	\$12.88
		0000001502436	07/22/2015	\$11.42
		0000001502686	08/12/2015	\$11.05
		0000001502933	09/01/2015	\$12.68
			SUBTOTAL	\$48.03
7596	HEINE, NICHOLAS KERR ADDRESS ON FILE	0100209893	07/29/2015	\$60.07
			SUBTOTAL	\$60.07
7597	HEINEMANN, RITA JACOBS 619 FRIENDSHIP CIR PITTSBURGH, PA 15241-3998	0000001501894	06/17/2015	\$20.31
		0000001502217	07/22/2015	\$16.59
		0000001502465	08/12/2015	\$17.43
		0000001502718	09/01/2015	\$19.29
			SUBTOTAL	\$73.62
7598	HEINEN, BRICE C ADDRESS ON FILE	0100219408	07/29/2015	\$66.54
			SUBTOTAL	\$66.54
7599	HEINLE, BARBARA J ADDRESS ON FILE	E100204651	07/25/2015	\$172.32
			SUBTOTAL	\$172.32

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7600	HEINRICHS, JAY LEE ADDRESS ON FILE	0100219703	07/29/2015	\$32.42
			SUBTOTAL	\$32.42
7601	HEINTZ, FLORENE M. LIVING TRUST ADDRESS ON FILE	0100201874 0100218115	06/25/2015 07/29/2015	\$111.70 \$12.78
			SUBTOTAL	\$124.48
7602	HEINTZ, PATTI ADDRESS ON FILE	0100209378	07/29/2015	\$38.93
			SUBTOTAL	\$38.93
7603	HEINY, MARILYN FARMER ADDRESS ON FILE	0100216660	07/29/2015	\$81.20
			SUBTOTAL	\$81.20
7604	HEINZ, JAMES ALLEN 4012 CROWN RANCH RD CORONA, CA 91719	0000001502193 0000001502445 0000001502695 0000001502942	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$0.59 \$0.39 \$0.19 \$0.51
			SUBTOTAL	\$1.68
7605	HEINZ, JOHN JOSEPH, SR PO BOX 2127 IDYLLWILD, CA 92549-2127	0000001502198 0000001502450 0000001502700 0000001502946	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$0.40 \$0.16 \$0.19 \$0.35
			SUBTOTAL	\$1.10
7606	HEIPLE MINERAL TRUST 02/25/87 ADDRESS ON FILE	0100201623 0100217475	06/25/2015 07/29/2015	\$44.02 \$14.11
			SUBTOTAL	\$58.13
7607	HEISENBERG HOLDINGS LLC ADDRESS ON FILE	0100219223	07/29/2015	\$21.73
			SUBTOTAL	\$21.73

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7608	HEISS, A ANTHONY RETT & MARILYN ADDRESS ON FILE	E100211416	07/29/2015	\$94.41
			SUBTOTAL	\$94.41
7609	HEISS, WILLIAM N PSP ADDRESS ON FILE	0100203760	07/25/2015	\$146.94
			SUBTOTAL	\$146.94
7610	HEISS, WILLIAM N. F/B/O IRA ADDRESS ON FILE	0100203901	07/25/2015	\$100.31
			SUBTOTAL	\$100.31
7611	HEISTER, FREDA E TRUSTEE ADDRESS ON FILE	0100204574	07/25/2015	\$277.80
			SUBTOTAL	\$277.80
7612	HEISTER, JACK E & KATHERINE L ADDRESS ON FILE	0100205021	07/25/2015	\$277.86
			SUBTOTAL	\$277.86
7613	HELIS OIL & GAS COMPANY LLC HELIS ENERGY LLC, MG MBR DAVID A KERSTEIN, PRES 228 ST CHARLES AVE, STE 912 NEW ORLEANS, LA 70130-2685	0002000243584 0002000244981 0002000245348	07/29/2015 08/26/2015 09/01/2015	\$7,927.40 \$1,115.88 \$822.18
			SUBTOTAL	\$9,865.46
7614	HELLAR, YVETTE A. ADDRESS ON FILE	0100208237	07/29/2015	\$37.93
			SUBTOTAL	\$37.93
7615	HELLER, JOHN GRADY & HELLER, STEPHANIE ANN, J/T ADDRESS ON FILE	0100203824	07/25/2015	\$28.99
			SUBTOTAL	\$28.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7616	HELLMAN, DAVID G. ESTATE ADDRESS ON FILE	0100217116	07/29/2015	\$85.79
			SUBTOTAL	\$85.79
7617	HELLMAN, LAWRENCE K. ADDRESS ON FILE	0100217115	07/29/2015	\$85.83
			SUBTOTAL	\$85.83
7618	HELLMAN, SAMUEL I. TRUST ADDRESS ON FILE	0100219067	07/29/2015	\$81.16
			SUBTOTAL	\$81.16
7619	HELMERICH & PAYNE INTERNATIONAL DRILLING CO. DEPT #41109 PO BOX 650823 DALLAS, TX 75265-0823	0002000244734	08/19/2015	\$50,000.00
			SUBTOTAL	\$50,000.00
7620	HELMS & UNDERWOOD ADDRESS ON FILE	0100212845	07/29/2015	\$19.53
			SUBTOTAL	\$19.53
7621	HELMS, MARGARET J. ADDRESS ON FILE	0100211720	07/29/2015	\$99.00
			SUBTOTAL	\$99.00
7622	HELSPER, JANICE L ADDRESS ON FILE	0100219775	07/29/2015	\$15.44
			SUBTOTAL	\$15.44
7623	HELTON, SANDRA W. ADDRESS ON FILE	0100202242	06/25/2015	\$110.64
			SUBTOTAL	\$110.64
7624	HEMBREE, H LAWSON IV ADDRESS ON FILE	0100219528	07/29/2015	\$60.10
			SUBTOTAL	\$60.10

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7625	HEMBREE, R SCOTT ADDRESS ON FILE	0100219529	07/29/2015	\$59.93
			SUBTOTAL	\$59.93
7626	HEMCO, INC. PO BOX 3333 KILGORE, TX 75663-3333	0002000242744	07/08/2015	\$1,607.05
			SUBTOTAL	\$1,607.05
7627	HEMENWAY, AUGUSTUS L ADDRESS ON FILE	0100209134	07/29/2015	\$11.85
			SUBTOTAL	\$11.85
7628	HEMENWAY, JOHN T. ADDRESS ON FILE	0100209135	07/29/2015	\$11.85
			SUBTOTAL	\$11.85
7629	HEMPFING, CAROLYN ADDRESS ON FILE	0100219121	07/29/2015	\$15.34
			SUBTOTAL	\$15.34
7630	HEMPHILL COUNTY HOSPITAL 1020 S. FOURTH ST. CANADIAN, TX 79014	0002000242767 0002000244485	07/08/2015 08/12/2015	\$42.30 \$42.30
			SUBTOTAL	\$84.60
7631	HEMPHILL FAMILY TRUST ADDRESS ON FILE	0100211340	07/29/2015	\$94.83
			SUBTOTAL	\$94.83
7632	HENDERSON MINERALS, LLC ADDRESS ON FILE	E100198860 E100204216 E100221105	06/25/2015 07/25/2015 08/25/2015	\$180.00 \$192.66 \$130.59
			SUBTOTAL	\$503.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7633	HENDERSON PARTNERS ADDRESS ON FILE	0100212987	07/29/2015	\$45.94
			SUBTOTAL	\$45.94
7634	HENDERSON, CHARLES MITCHELL ADDRESS ON FILE	0100211716	07/29/2015	\$31.68
			SUBTOTAL	\$31.68
7635	HENDERSON, EWELL ADDRESS ON FILE	0100218784	07/29/2015	\$11.91
			SUBTOTAL	\$11.91
7636	HENDERSON, HELEN SCHOLARSHIP ADDRESS ON FILE	0100208506	07/29/2015	\$27.42
			SUBTOTAL	\$27.42
7637	HENDERSON, HOWARD E. LVG TRUST ADDRESS ON FILE	E100197749 E100203205 E100220368	06/25/2015 07/25/2015 08/25/2015	\$570.54 \$653.46 \$689.47
			SUBTOTAL	\$1,913.47
7638	HENDERSON, JO JEANNINE ADDRESS ON FILE	0100217365	07/29/2015	\$21.64
			SUBTOTAL	\$21.64
7639	HENDERSON, JO JEANNINE 3863 CANDLELITE LANE FORT WORTH, TX 76109-3226	0002000244097	08/05/2015	\$5.29
			SUBTOTAL	\$5.29
7640	HENDERSON, MARGARET R ADDRESS ON FILE	E100199705 E100213913 E100221668	06/25/2015 07/29/2015 08/25/2015	\$108.68 \$90.67 \$149.21
			SUBTOTAL	\$348.56

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7641	HENDERSON, MELISSA 11308 NW 103RD ST YUKON, OK 73099-8297	P_2015-06-24	06/24/2015	\$8,800.00
		P_2015-07-01	07/01/2015	\$4,098.58
		P_2015-07-08	07/08/2015	\$4,400.00
		P_2015-07-15	07/15/2015	\$8,938.58
		P_2015-07-22	07/22/2015	\$4,400.00
		P_2015-08-05	08/05/2015	\$7,618.58
		P_2015-08-26	08/26/2015	\$6,600.00
		P_2015-09-01	09/01/2015	\$19,637.16
				SUBTOTAL
7642	HENDERSON, REBECCA R. ADDRESS ON FILE	0100202016	06/25/2015	\$103.56
		0100218452	07/29/2015	\$58.01
			SUBTOTAL	\$161.57
7643	HENDERSON, SHERI ADDRESS ON FILE	0100214156	07/29/2015	\$37.13
			SUBTOTAL	\$37.13
7644	HENDLEY, LORI WOODS 631 FINCH AVE MCKINNEY, TX 75069-3617	0002000244042	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
7645	HENDLEY, WILLIAM R TESTAMENTARY ADDRESS ON FILE	E100200325	06/25/2015	\$814.92
		E100205598	07/25/2015	\$804.68
		E100222105	08/25/2015	\$834.83
			SUBTOTAL	\$2,454.43
7646	HENDREN, JEFFREY SCOTT ADDRESS ON FILE	0100217177	07/29/2015	\$92.18
			SUBTOTAL	\$92.18
7647	HENDREN, MIKE C. ADDRESS ON FILE	0100217175	07/29/2015	\$33.25
			SUBTOTAL	\$33.25

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7648	HENDRICKS, CAROLYN NELL ADDRESS ON FILE	0100203708	07/25/2015	\$119.25
			SUBTOTAL	\$119.25
7649	HENDRICKS, ELIZABETH L LIV TR ADDRESS ON FILE	0100208631	07/29/2015	\$20.99
			SUBTOTAL	\$20.99
7650	HENDRICKS, TONYA SCHMIDT ADDRESS ON FILE	0100212878	07/29/2015	\$44.06
			SUBTOTAL	\$44.06
7651	HENDRICKSON, JOHN & MARY REV TR ADDRESS ON FILE	0100215681	07/29/2015	\$11.24
			SUBTOTAL	\$11.24
7652	HENDRICKSON, LORETTA DUNAWAY ADDRESS ON FILE	0100213052	07/29/2015	\$63.01
			SUBTOTAL	\$63.01
7653	HENDRIE, DON D. & DOROTHY E. ADDRESS ON FILE	0100207957	07/29/2015	\$43.66
			SUBTOTAL	\$43.66
7654	HENDRIX, BETTY J. ADDRESS ON FILE	0100211318	07/29/2015	\$10.67
			SUBTOTAL	\$10.67
7655	HENDRIX, ED & JO JTWROS ADDRESS ON FILE	0100212012	07/29/2015	\$34.75
			SUBTOTAL	\$34.75
7656	HENDRIX, EMMA REGINA ADDRESS ON FILE	0100198207	06/25/2015	\$357.67
			SUBTOTAL	\$357.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7657	HENDRIX, MARY LOU ADDRESS ON FILE	E100209618	07/29/2015	\$23.72
			SUBTOTAL	\$23.72
7658	HENDRIXSON, ARLENE ADDRESS ON FILE	0100219811	07/29/2015	\$13.36
			SUBTOTAL	\$13.36
7659	HENDRYX, KATHLEEN GOLDEN ADDRESS ON FILE	0100203710	07/25/2015	\$52.44
			SUBTOTAL	\$52.44
7660	HENKE PETROLEUM CORPORATION ADDRESS ON FILE	0100197360 0100202833 0100220060	06/25/2015 07/25/2015 08/25/2015	\$611.45 \$547.81 \$786.61
			SUBTOTAL	\$1,945.87
7661	HENLEY, GENEVA A ADDRESS ON FILE	0100210111	07/29/2015	\$40.82
			SUBTOTAL	\$40.82
7662	HENLEY, NANCY CAROLYN ADDRESS ON FILE	0100208807	07/29/2015	\$59.10
			SUBTOTAL	\$59.10
7663	HENNESSEY, CATHY ADDRESS ON FILE	0100211843	07/29/2015	\$76.36
			SUBTOTAL	\$76.36
7664	HENNESSY, GREG W ADDRESS ON FILE	0100215454	07/29/2015	\$35.50
			SUBTOTAL	\$35.50
7665	HENNIGH, BARRY W. ADDRESS ON FILE	0100212946	07/29/2015	\$17.19
			SUBTOTAL	\$17.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7666	HENNIGH, SHIRLEY ELLEN ADDRESS ON FILE	0100211476	07/29/2015	\$78.79
			SUBTOTAL	\$78.79
7667	HENRICHS, CHRISTOPHER J. ADDRESS ON FILE	0100209474	07/29/2015	\$40.31
			SUBTOTAL	\$40.31
7668	HENRICHS, THOMAS M. ADDRESS ON FILE	0100209472	07/29/2015	\$40.31
			SUBTOTAL	\$40.31
7669	HENRICHS, TIMOTHY M ADDRESS ON FILE	0100209473	07/29/2015	\$40.31
			SUBTOTAL	\$40.31
7670	HENRY GUNGOLL ASSOC., L.L.C. ADDRESS ON FILE	0100197884	06/25/2015	\$597.20
		0100203340	07/25/2015	\$583.29
		0100220468	08/25/2015	\$576.28
			SUBTOTAL	\$1,756.77
7671	HENRY J. FREEDE, L.L.C. ADDRESS ON FILE	0100198632	06/25/2015	\$977.53
		0100204027	07/25/2015	\$704.26
		0100220964	08/25/2015	\$643.66
			SUBTOTAL	\$2,325.45
7672	HENRY LAND CO 1937 ROSS RD DOUGLAS, WY 82633	0000000302816	08/26/2015	\$3,403.00
			SUBTOTAL	\$3,403.00
7673	HENRY LAND COMPANY ADDRESS ON FILE	0100200081	06/25/2015	\$2,961.53
		0100205355	07/25/2015	\$2,978.03
		0100221926	08/25/2015	\$3,176.40
			SUBTOTAL	\$9,115.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7674	HENRY, BRIAN KELLY ADDRESS ON FILE	0100214258	07/29/2015	\$14.25
			SUBTOTAL	\$14.25
7675	HENRY, DIANA GWIN ADDRESS ON FILE	0100212011	07/29/2015	\$16.27
			SUBTOTAL	\$16.27
7676	HENRY, JAMES ARTHUR ADDRESS ON FILE	0100218988	07/29/2015	\$77.81
			SUBTOTAL	\$77.81
7677	HENRY, JAY R. ADDRESS ON FILE	0100209232	07/29/2015	\$11.69
			SUBTOTAL	\$11.69
7678	HENRY, JAYME R. ADDRESS ON FILE	0100209233	07/29/2015	\$11.69
			SUBTOTAL	\$11.69
7679	HENRY, JOHN B ADDRESS ON FILE	0100214256	07/29/2015	\$14.26
			SUBTOTAL	\$14.26
7680	HENRY, ROBERT J ADDRESS ON FILE	0100200101	06/25/2015	\$493.58
		0100205374	07/25/2015	\$496.35
		0100221939	08/25/2015	\$529.48
			SUBTOTAL	\$1,519.41
7681	HENRY, STEPHEN G ADDRESS ON FILE	0100214257	07/29/2015	\$14.28
			SUBTOTAL	\$14.28
7682	HENRY, SUSAN K REVOCABLE TRUST ADDRESS ON FILE	0100200102	06/25/2015	\$493.57
		0100205375	07/25/2015	\$496.38
		0100221940	08/25/2015	\$529.48
			SUBTOTAL	\$1,519.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7683	HENSLEY BATTERY LLC PO BOX 17108 DENVER, CO 80217-0108	0002000242435	07/01/2015	\$476.87
		0002000242786	07/08/2015	\$2,917.41
			SUBTOTAL	\$3,394.28
7684	HENSLEY, MARGARET A & HENSLEY, JAMES D, JTWROS ADDRESS ON FILE	0100210570	07/29/2015	\$15.58
			SUBTOTAL	\$15.58
7685	HENSLEY, RHONDA HAM ADDRESS ON FILE	0100216538	07/29/2015	\$26.13
			SUBTOTAL	\$26.13
7686	HENSLEY, RUBY ADDRESS ON FILE	0100213542	07/29/2015	\$10.28
			SUBTOTAL	\$10.28
7687	HENSON ENERGY RESOURCES INC. ADDRESS ON FILE	0100199995	06/25/2015	\$426.53
		0100205270	07/25/2015	\$397.04
		0100221864	08/25/2015	\$432.60
			SUBTOTAL	\$1,256.17
7688	HENSON, DOROTHY FRANCES ADDRESS ON FILE	0100215100	07/29/2015	\$58.98
			SUBTOTAL	\$58.98
7689	HENSON, EVERETT LEE ADDRESS ON FILE	0100208280	07/29/2015	\$84.77
			SUBTOTAL	\$84.77
7690	HENSON, GLENDA JANE ADDRESS ON FILE	0100215335	07/29/2015	\$55.32
			SUBTOTAL	\$55.32

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7691	HENSON, SUE ADDRESS ON FILE	0100200436	06/25/2015	\$139.31
		0100215238	07/29/2015	\$45.57
			SUBTOTAL	\$184.88
7692	HEPNER, JO ANN ADDRESS ON FILE	0100209477	07/29/2015	\$36.50
			SUBTOTAL	\$36.50
7693	HERBALY EXPLORATION LLC ADDRESS ON FILE	E100199656	06/25/2015	\$434.74
		E100204953	07/25/2015	\$630.28
		E100221636	08/25/2015	\$713.97
			SUBTOTAL	\$1,778.99
7694	HERBALY, DAVID L. REVOC TRUST ADDRESS ON FILE	0100197471	06/25/2015	\$5,536.02
		0100202928	07/25/2015	\$1,140.38
		0100220136	08/25/2015	\$1,109.65
			SUBTOTAL	\$7,786.05
7695	HERBALY, LORNA M REV TRUST ADDRESS ON FILE	0100204327	07/25/2015	\$105.51
			SUBTOTAL	\$105.51
7696	HERBERT MINERALS LTD ADDRESS ON FILE	0100201338	06/25/2015	\$254.41
		0100206612	07/25/2015	\$146.76
		0100222912	08/25/2015	\$149.64
			SUBTOTAL	\$550.81
7697	HERBORN, SUE & MICHAEL TRUST ADDRESS ON FILE	0100197889	06/25/2015	\$971.93
		0100208954	07/29/2015	\$10.70
			SUBTOTAL	\$982.63
7698	HERD, SHAWNA ADDRESS ON FILE	0100214842	07/29/2015	\$65.11
			SUBTOTAL	\$65.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7699	HERIFORD, MICHAEL ADDRESS ON FILE	0100198421	06/25/2015	\$435.83
		0100203826	07/25/2015	\$324.54
		0100220816	08/25/2015	\$319.60
		SUBTOTAL		\$1,079.97
7700	HERIFORD, TONY ADDRESS ON FILE	0100198420	06/25/2015	\$435.82
		0100203825	07/25/2015	\$324.57
		0100220815	08/25/2015	\$319.59
		SUBTOTAL		\$1,079.98
7701	HERITAGE OPERATING LP DBA V-1 PROPANE - DOUGLAS PO BOX 660288 DALLAS, TX 75266-0288	0002000242043	06/24/2015	\$108.12
		0002000243682	07/29/2015	\$408.00
		0002000245071	08/26/2015	\$1,924.96
		SUBTOTAL		\$2,441.08
7702	HERITAGE PARTNERS ADDRESS ON FILE	0100207470	07/25/2015	\$120.14
		SUBTOTAL		\$120.14
7703	HERITAGE ROYALTIES, INC. ADDRESS ON FILE	0100198399	06/25/2015	\$6,660.35
		0100203809	07/25/2015	\$6,129.72
		0100220802	08/25/2015	\$6,350.02
		SUBTOTAL		\$19,140.09
7704	HERITAGE, DUNN TRUST ADDRESS ON FILE	0100214447	07/29/2015	\$93.43
		SUBTOTAL		\$93.43
7705	HERITAGE-CRYSTAL CLEAN, LLC ATTN: TOM J. NADOLSKI 2175 POINT BLVD. ELGIN, IL 60123	0002000243246	07/22/2015	\$25.00
		SUBTOTAL		\$25.00

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7706	HERMAN AND/OR ADDRESS ON FILE	0100198959	06/25/2015	\$65.82
		0100204311	07/25/2015	\$32.52
		0100221170	08/25/2015	\$36.38
		SUBTOTAL		\$134.72
7707	HERMAN, CAROLYN C ADDRESS ON FILE	0100212229	07/29/2015	\$72.47
		SUBTOTAL		\$72.47
7708	HERMEN FAMILY MINERALS LLC ADDRESS ON FILE	0100199081	06/25/2015	\$115.60
		0100204436	07/25/2015	\$105.51
		SUBTOTAL		\$221.11
7709	HERMITAGE HOLDINGS LLC ADDRESS ON FILE	0100219253	07/29/2015	\$79.85
		SUBTOTAL		\$79.85
7710	HERNANDEZ, CLAUDE M ADDRESS ON FILE	0100215626	07/29/2015	\$27.77
		SUBTOTAL		\$27.77
7711	HERNANDEZ, E. BRUCE IND ADDRESS ON FILE	0100216768	07/29/2015	\$13.18
		SUBTOTAL		\$13.18
7712	HERNANDEZ, KATHLEEN HOPE ADDRESS ON FILE	0100215336	07/29/2015	\$12.35
		SUBTOTAL		\$12.35
7713	HERNANDEZ, ROSEMARY C/O ROGELIO RODRIGUEZ AIF 3106 10TH ST WICHITA FALLS, TX 76309-2104	0000000302671	08/03/2015	\$500.00
		SUBTOTAL		\$500.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7714	HERNDON, IMOGENE & HAROLD CHAR ADDRESS ON FILE	0100208428	07/29/2015	\$88.39
			SUBTOTAL	\$88.39
7715	HERNDON, IMOGENE & HAROLD CHAR ADDRESS ON FILE	0100208688	07/29/2015	\$10.26
			SUBTOTAL	\$10.26
7716	HERNDON, IMOGENE & HAROLD CHAR ADDRESS ON FILE	0100208685	07/29/2015	\$39.26
			SUBTOTAL	\$39.26
7717	HERNDON, SETH W. JR. ADDRESS ON FILE	0100201680	06/25/2015	\$267.69
		0100206922	07/25/2015	\$223.08
		0100223137	08/25/2015	\$270.20
			SUBTOTAL	\$760.97
7718	HERNSTADT, SIDNEY JOHN II TRUST ADDRESS ON FILE	0100197659	06/25/2015	\$267.65
		0100203137	07/25/2015	\$268.98
		0100220306	08/25/2015	\$284.39
			SUBTOTAL	\$821.02
7719	HERNSTADT, WILLIAM H TRUST ADDRESS ON FILE	0100197661	06/25/2015	\$267.65
		0100203139	07/25/2015	\$268.98
		0100220308	08/25/2015	\$284.39
			SUBTOTAL	\$821.02
7720	HERNSTADT, WILLIAM II TRUST ADDRESS ON FILE	0100197660	06/25/2015	\$267.65
		0100203138	07/25/2015	\$268.98
		0100220307	08/25/2015	\$284.39
			SUBTOTAL	\$821.02

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7721	HEROD INDUSTRIES INC DBA ROTO-ROOTER PO BOX 1592 CRAIG, CO 81626-1592	0002000241953	06/24/2015	\$205,243.00
		0002000242935	07/15/2015	\$25,655.00
			SUBTOTAL	\$230,898.00
		<hr/>		
7722	HERR, WILLIAM M ADDRESS ON FILE	E100207801	07/25/2015	\$120.57
			SUBTOTAL	\$120.57
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7723	HERREN, LAURIE 1987 REV. TRUST ADDRESS ON FILE	0100201692	06/25/2015	\$550.24
		0100206935	07/25/2015	\$390.76
		0100223146	08/25/2015	\$436.74
			SUBTOTAL	\$1,377.74
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7724	HERREN, OPAL V. ADDRESS ON FILE	0100217197	07/29/2015	\$42.14
			SUBTOTAL	\$42.14
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7725	HERRERA, ANTONIO P ADDRESS ON FILE	0100200977	06/25/2015	\$147.11
		0100206269	07/25/2015	\$147.92
		0100222650	08/25/2015	\$164.72
			SUBTOTAL	\$459.75
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7726	HERRERA, BENNIE M. ADDRESS ON FILE	E100197759	06/25/2015	\$104.41
		E100203218	07/25/2015	\$108.31
		E100220379	08/25/2015	\$114.93
			SUBTOTAL	\$327.65
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7727	HERRERA, ELISEO A. ADDRESS ON FILE	0100197760	06/25/2015	\$104.41
		0100203219	07/25/2015	\$108.31
		0100220380	08/25/2015	\$114.93
			SUBTOTAL	\$327.65

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7728	HERRERA, JOE L ADDRESS ON FILE	0100197757	06/25/2015	\$104.41
		0100203216	07/25/2015	\$108.31
		0100220377	08/25/2015	\$114.93
		SUBTOTAL		\$327.65
7729	HERRERA, JOSEFITA ADDRESS ON FILE	0100197519	06/25/2015	\$662.89
		0100202977	07/25/2015	\$693.94
		0100220178	08/25/2015	\$729.50
		SUBTOTAL		\$2,086.33
7730	HERRERA, LOUIS D ADDRESS ON FILE	0100197758	06/25/2015	\$104.41
		0100203217	07/25/2015	\$108.31
		0100220378	08/25/2015	\$114.94
		SUBTOTAL		\$327.66
7731	HERRERA, MARGARET ESTELLA ADDRESS ON FILE	E100197557	06/25/2015	\$515.77
		E100203018	07/25/2015	\$546.01
		E100220214	08/25/2015	\$564.78
		SUBTOTAL		\$1,626.56
7732	HERRERA, SALLY ADDRESS ON FILE	0100200564	06/25/2015	\$118.58
		0100205847	07/25/2015	\$125.28
		0100222309	08/25/2015	\$134.92
		SUBTOTAL		\$378.78
7733	HERRICK, ELWOOD E. IRREV TR ADDRESS ON FILE	0100216919	07/29/2015	\$21.54
		SUBTOTAL		\$21.54
7734	HERRING OIL & GAS LLC ADDRESS ON FILE	E100212933	07/29/2015	\$56.12
		SUBTOTAL		\$56.12

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7735	HERRING ROWSEY PROPERTIES LLC ADDRESS ON FILE	0100198912	06/25/2015	\$2,314.28
		0100204254	07/25/2015	\$2,107.43
		0100221136	08/25/2015	\$2,324.59
		SUBTOTAL		
7736	HERRING, SYLVIA ADDRESS ON FILE	0100218318	07/29/2015	\$26.47
		SUBTOTAL		
7737	HERRINGTON, BARBARA ADDRESS ON FILE	0100201148	06/25/2015	\$136.88
		0100206433	07/25/2015	\$129.48
		0100222777	08/25/2015	\$100.73
		SUBTOTAL		
7738	HERRINGTON, JAMES W ADDRESS ON FILE	0100216184	07/29/2015	\$25.09
		SUBTOTAL		
7739	HERRIOTT, ROB ADDRESS ON FILE	0100202630	06/25/2015	\$436.81
		SUBTOTAL		
7740	HERRLIN, DORIS M ADDRESS ON FILE	0100219727	07/29/2015	\$13.34
		SUBTOTAL		
7741	HERRMANN, J B ADDRESS ON FILE	E100213874	07/29/2015	\$36.08
		SUBTOTAL		
7742	HERRMANN, LOUELLA F ADDRESS ON FILE	0100199015	06/25/2015	\$163.05
		0100204361	07/25/2015	\$163.53
		0100221207	08/25/2015	\$179.07
		SUBTOTAL		

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7743	HERRMANN, PEGGY L. ADDRESS ON FILE	0100217353	07/29/2015	\$36.08
			SUBTOTAL	\$36.08
7744	HERRMANN, RICHARD P. ADDRESS ON FILE	0100217354	07/29/2015	\$36.08
			SUBTOTAL	\$36.08
7745	HERRON, JANET ADDRESS ON FILE	0100206455	07/25/2015	\$200.68
			SUBTOTAL	\$200.68
7746	HERSCH, JOYCE MAXINE PAULSON ADDRESS ON FILE	E100200032 E100205296 E100221888	06/25/2015 07/25/2015 08/25/2015	\$3,132.19 \$3,284.05 \$3,580.52
			SUBTOTAL	\$9,996.76
7747	HERSCH, RICHARD E & FANNIE D ADDRESS ON FILE	E100197641 E100203113 E100220292	06/25/2015 07/25/2015 08/25/2015	\$3,081.58 \$3,258.47 \$3,561.77
			SUBTOTAL	\$9,901.82
7748	HERSH, RICK VAN III ADDRESS ON FILE	E100200314 E100215147	06/25/2015 07/29/2015	\$165.18 \$95.16
			SUBTOTAL	\$260.34
7749	HERSHEY, ANTOINETTE F. ADDRESS ON FILE	0100198699 0100211272	06/25/2015 07/29/2015	\$106.66 \$12.66
			SUBTOTAL	\$119.32
7750	HERSHEY, TERESE T TRUST M ADDRESS ON FILE	0100197733 0100203197 0100220360	06/25/2015 07/25/2015 08/25/2015	\$2,208.68 \$2,311.02 \$2,520.29
			SUBTOTAL	\$7,039.99

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7751	HERSHEY, TERESE T. ADDRESS ON FILE	0100197750	06/25/2015	\$2,140.37
		0100203206	07/25/2015	\$2,235.45
		0100220369	08/25/2015	\$2,450.05
		SUBTOTAL		\$6,825.87
7752	HERZBERG, VERA BETH ADDRESS ON FILE	0100208851	07/29/2015	\$49.47
		SUBTOTAL		\$49.47
7753	HERZEL, NANCY W & ADDRESS ON FILE	0100210175	07/29/2015	\$81.29
		0100220735	08/25/2015	\$102.23
		SUBTOTAL		\$183.52
7754	HESS CORPORATION 1501 MCKINNEY ST HOUSTON, TX 77010-4010	5481300238JO	08/26/2015	\$5,157.66
		SUBTOTAL		\$5,157.66
7755	HESS, LINDA M ADDRESS ON FILE	0100208498	07/29/2015	\$57.37
		SUBTOTAL		\$57.37
7756	HESS, MARK L. ADDRESS ON FILE	0100208499	07/29/2015	\$57.37
		SUBTOTAL		\$57.37
7757	HESTER FAMILY LIVING TRUST ADDRESS ON FILE	0100213656	07/29/2015	\$11.57
		SUBTOTAL		\$11.57
7758	HESTER TRUST ADDRESS ON FILE	0100209247	07/29/2015	\$44.08
		SUBTOTAL		\$44.08
7759	HESTER, BONITA NORRIS ADDRESS ON FILE	E100213716	07/29/2015	\$85.62
		SUBTOTAL		\$85.62

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7760	HESTER, DON V ADDRESS ON FILE	0100198328	06/25/2015	\$103.05
			SUBTOTAL	\$103.05
7761	HESTER, GENE ADDRESS ON FILE	0100210605	07/29/2015	\$68.57
			SUBTOTAL	\$68.57
7762	HESTER, JERLINE NELSON ADDRESS ON FILE	0100214761	07/29/2015	\$78.25
			SUBTOTAL	\$78.25
7763	HESTER, JOSEPHINE ADDRESS ON FILE	E100203607	07/25/2015	\$220.54
			SUBTOTAL	\$220.54
7764	HESTER, L. E. JR. 95 MAIN MAST DR CLAYTON, GA 30525-3526	0000001501905 0000001502473	06/17/2015 08/12/2015	\$10.10 \$0.49
			SUBTOTAL	\$10.59
7765	HETHERINGTON, SUSAN KAYE ADDRESS ON FILE	0100208138	07/29/2015	\$64.90
			SUBTOTAL	\$64.90
7766	HETTLE, JT & HETTLE, SA ADDRESS ON FILE	E100197756 E100203215 E100220376	06/25/2015 07/25/2015 08/25/2015	\$258.71 \$263.18 \$271.04
			SUBTOTAL	\$792.93
7767	HEUTEL, JAMES J TRUSTEE #2 ADDRESS ON FILE	0100216904	07/29/2015	\$56.75
			SUBTOTAL	\$56.75
7768	HEUTEL, JAMES J. INDVY ADDRESS ON FILE	0100216667	07/29/2015	\$19.36
			SUBTOTAL	\$19.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7769	HEUTEL, JAMES J. TRUSTEE ADDRESS ON FILE	0100216893	07/29/2015	\$10.45
			SUBTOTAL	\$10.45
7770	HEWIT FAMILY PARTNERSHIP ADDRESS ON FILE	0100198730	06/25/2015	\$539.02
		0100204097	07/25/2015	\$379.81
		0100221024	08/25/2015	\$378.68
			SUBTOTAL	\$1,297.51
7771	HEYLIGER, PHYLLIS ADDRESS ON FILE	0100199157	06/25/2015	\$125.18
		0100212613	07/29/2015	\$36.72
			SUBTOTAL	\$161.90
7772	HGP RESOURCES LLC ADDRESS ON FILE	0100210079	07/29/2015	\$22.79
			SUBTOTAL	\$22.79
7773	HHH ENERGY PARTNERS LLC ADDRESS ON FILE	0100214594	07/29/2015	\$12.20
			SUBTOTAL	\$12.20
7774	HHR WELLS INC ADDRESS ON FILE	0100202501	06/25/2015	\$153.55
		0100219498	07/29/2015	\$83.18
			SUBTOTAL	\$236.73
7775	HHRL ROYALTIES, L.L.C. ADDRESS ON FILE	0100198913	06/25/2015	\$2,314.28
		0100204255	07/25/2015	\$2,107.41
		0100221137	08/25/2015	\$2,324.59
			SUBTOTAL	\$6,746.28
7776	HI-POINT PETROLEUM 1981 FUND A ADDRESS ON FILE	0100208208	07/29/2015	\$37.43
			SUBTOTAL	\$37.43

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7777	HIATT, IDELLA L ADDRESS ON FILE	0100210440	07/29/2015	\$15.35
			SUBTOTAL	\$15.35
7778	HIAWATHA LTD PTRSP 1980-1 ADDRESS ON FILE	0100206923	07/25/2015	\$109.52
			SUBTOTAL	\$109.52
7779	HIBISCUS ROYALTIES LLLP ADDRESS ON FILE	0100201151 0100206434 0100222778	06/25/2015 07/25/2015 08/25/2015	\$3,779.16 \$2,429.92 \$1,948.54
			SUBTOTAL	\$8,157.62
7780	HICKMAN, ALAN CLARK ADDRESS ON FILE	E100218984	07/29/2015	\$62.01
			SUBTOTAL	\$62.01
7781	HICKMAN, DARRELL ADDRESS ON FILE	0100223772	08/25/2015	\$6.56
			SUBTOTAL	\$6.56
7782	HICKMAN, FRENCH E. DDS ADDRESS ON FILE	0100198886 0100211726	06/25/2015 07/29/2015	\$151.09 \$45.64
			SUBTOTAL	\$196.73
7783	HICKMAN, JUDY KAY ADDRESS ON FILE	0100214590	07/29/2015	\$22.38
			SUBTOTAL	\$22.38
7784	HICKMAN, NANCY SUE ADDRESS ON FILE	0100211063	07/29/2015	\$49.69
			SUBTOTAL	\$49.69
7785	HICKMAN, ROBERT B. JR ADDRESS ON FILE	0100217252	07/29/2015	\$37.61
			SUBTOTAL	\$37.61

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7786	HICKMAN, SHIRLEY ANN ADDRESS ON FILE	0100210003	07/29/2015	\$68.08
			SUBTOTAL	\$68.08
7787	HICKS, ILA DEAN ADDRESS ON FILE	0100203717	07/25/2015	\$123.22
			SUBTOTAL	\$123.22
7788	HICKS, JAMES BRADLEY ADDRESS ON FILE	0100210172	07/29/2015	\$14.14
			SUBTOTAL	\$14.14
7789	HICKS, LARRY DEAN ADDRESS ON FILE	0100210171	07/29/2015	\$14.14
			SUBTOTAL	\$14.14
7790	HICKS, MICHAEL ADDRESS ON FILE	0100210146	07/29/2015	\$84.03
			SUBTOTAL	\$84.03
7791	HICKS, REGINA A. ADDRESS ON FILE	0100211208	07/29/2015	\$14.66
			SUBTOTAL	\$14.66
7792	HICKS, RICHARD MARSHALL ADDRESS ON FILE	0100198267 0100210109	06/25/2015 07/29/2015	\$105.23 \$18.33
			SUBTOTAL	\$123.56
7793	HICKS, ROBERT ADDRESS ON FILE	E100200926 E100206224 E100222615	06/25/2015 07/25/2015 08/25/2015	\$168.29 \$103.60 \$102.14
			SUBTOTAL	\$374.03
7794	HICKS, THOMAS O ADDRESS ON FILE	0100217921	07/29/2015	\$23.19
			SUBTOTAL	\$23.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7795	HICKS, WILLIAM ADDRESS ON FILE	E100200927	06/25/2015	\$168.37
		E100206225	07/25/2015	\$103.65
		E100222616	08/25/2015	\$102.20
		SUBTOTAL		\$374.22
7796	HICKSON, JERRY ADDRESS ON FILE	0100207460	07/25/2015	\$115.89
		SUBTOTAL		\$115.89
7797	HIERSCHE, GEORGIA K. ADDRESS ON FILE	0100212030	07/29/2015	\$13.70
		SUBTOTAL		\$13.70
7798	HIGBY, SHARON RAE ADDRESS ON FILE	0100202158	06/25/2015	\$115.78
		0100218789	07/29/2015	\$48.91
		SUBTOTAL		\$164.69
7799	HIGGINS FAMILY TRUST ADDRESS ON FILE	E100202029	06/25/2015	\$112.33
		E100218479	07/29/2015	\$25.01
		SUBTOTAL		\$137.34
7800	HIGGINS, DAN W. ADDRESS ON FILE	0100218291	07/29/2015	\$15.68
		SUBTOTAL		\$15.68
7801	HIGGINS, PATRICIA SUE ADDRESS ON FILE	0100207138	07/25/2015	\$126.77
		SUBTOTAL		\$126.77
7802	HIGGINS, ROBERT L. JR. ADDRESS ON FILE	0100202859	07/25/2015	\$461.05
		SUBTOTAL		\$461.05
7803	HIGGINS, WILLIAM H ADDRESS ON FILE	E100219410	07/29/2015	\$20.43
		SUBTOTAL		\$20.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7804	HIGGS, DONNA JOYCE ADDRESS ON FILE	0100216700	07/29/2015	\$91.76
			SUBTOTAL	\$91.76
7805	HIGH ALPINE PRODUCTION, L.L.C. ADDRESS ON FILE	0100198351	06/25/2015	\$126.70
		0100203770	07/25/2015	\$121.88
		0100220775	08/25/2015	\$138.23
			SUBTOTAL	\$386.81
7806	HIGH PLAINS WIRELINE SERVICES PO BOX 1091 ELK CITY, OK 73648	0002000242345	07/01/2015	\$4,509.26
			SUBTOTAL	\$4,509.26
7807	HIGH TECH RENTAL TOOLS PO BOX 1244 AZTEC, NM 87410-4244	0002000242864	07/08/2015	\$2,064.47
		0002000245713	09/01/2015	\$413.34
			SUBTOTAL	\$2,477.81
7808	HIGHFILL, BOB ADDRESS ON FILE	0100210791	07/29/2015	\$23.80
			SUBTOTAL	\$23.80
7809	HIGHMARK ENERGY OPERATING LLC PO BOX 205309 DALLAS, TX 75320-5309	0002000243367	07/22/2015	\$17,445.76
		0002000244761	08/19/2015	\$8,073.88
		0002000245531	09/01/2015	\$8,483.89
			SUBTOTAL	\$34,003.53
7810	HIGHT, DONALD ADDRESS ON FILE	0100211785	07/29/2015	\$12.13
			SUBTOTAL	\$12.13
7811	HILBISH, ALLEEN M. ADDRESS ON FILE	0100197785	06/25/2015	\$122.06
			SUBTOTAL	\$122.06

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7812	HILBURN, JOHN PAUL ADDRESS ON FILE	0100218718	07/29/2015	\$68.03
			SUBTOTAL	\$68.03
7813	HILCHEY, PATRICIA L LITZ ADDRESS ON FILE	0100217433	07/29/2015	\$53.75
			SUBTOTAL	\$53.75
7814	HILCO REAL ESTATE APPRAISAL LLC 5 REVERE DR STE 410 NORTHBROOK, IL 60062-1565	2962600258JO	09/15/2015	\$192,000.00
			SUBTOTAL	\$192,000.00
7815	HILDEBRAND, DONALD G. ADDRESS ON FILE	0100201784	06/25/2015	\$27.21
			SUBTOTAL	\$27.21
7816	HILDEBRAND, EDITHA ESTATE ADDRESS ON FILE	0100207162	07/25/2015	\$109.99
			SUBTOTAL	\$109.99
7817	HILDEBRAND, JACK LLOYD ADDRESS ON FILE	0100210863	07/29/2015	\$28.80
			SUBTOTAL	\$28.80
7818	HILDEBRAND, JERALD JAMES ADDRESS ON FILE	0100210864	07/29/2015	\$16.58
			SUBTOTAL	\$16.58
7819	HILDEBRAND, KENNETH RAY ADDRESS ON FILE	0100210865	07/29/2015	\$15.70
			SUBTOTAL	\$15.70
7820	HILDEBRAND, LOLA ADDRESS ON FILE	0100201848	06/25/2015	\$41.91
		0100218038	07/29/2015	\$11.68
			SUBTOTAL	\$53.59

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7821	HILDEBRAND, ROBERT W REVOC TR ADDRESS ON FILE	0100200978	06/25/2015	\$85.74
		0100206271	07/25/2015	\$62.39
		0100222652	08/25/2015	\$68.76
		SUBTOTAL		\$216.89
7822	HILDERBRANDT, FLOYD E. ADDRESS ON FILE	0100217962	07/29/2015	\$75.52
		SUBTOTAL		\$75.52
7823	HILL & WILKINSON CONSTRUCTION GROUP LTD 2703 TELECOM PKWY STE 120 RICHARDSON, TX 75082-3555	0002000241705	06/17/2015	\$121,610.89
		0002000242368	07/01/2015	\$609,618.50
		SUBTOTAL		\$731,229.39
7824	HILL LLC ADDRESS ON FILE	0100199482	06/25/2015	\$1,172.72
		0100204817	07/25/2015	\$1,335.88
		0100221535	08/25/2015	\$1,420.17
		SUBTOTAL		\$3,928.77
7825	HILL, ANITA ADDRESS ON FILE	0100209921	07/29/2015	\$38.25
		SUBTOTAL		\$38.25
7826	HILL, BARBARA ADDRESS ON FILE	0100199494	06/25/2015	\$187.86
		0100204825	07/25/2015	\$386.71
		0100221542	08/25/2015	\$213.68
		SUBTOTAL		\$788.25
7827	HILL, BILLY D ADDRESS ON FILE	0100213626	07/29/2015	\$69.19
		SUBTOTAL		\$69.19
7828	HILL, BILLY D & SHERRI A ADDRESS ON FILE	0100209675	07/29/2015	\$29.04
		SUBTOTAL		\$29.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7829	HILL, BILLY LEE ADDRESS ON FILE	0100217790	07/29/2015	\$41.09
			SUBTOTAL	\$41.09
7830	HILL, BRADLEY ADDRESS ON FILE	0100211754	07/29/2015	\$26.36
			SUBTOTAL	\$26.36
7831	HILL, CAROL L ADDRESS ON FILE	0100217479	07/29/2015	\$99.01
			SUBTOTAL	\$99.01
7832	HILL, CHARLES WAYNE ADDRESS ON FILE	0100208244	07/29/2015	\$26.75
			SUBTOTAL	\$26.75
7833	HILL, DAVID DRAPER ADDRESS ON FILE	0100219104	07/29/2015	\$10.42
			SUBTOTAL	\$10.42
7834	HILL, DREW C ADDRESS ON FILE	0100213631	07/29/2015	\$70.80
			SUBTOTAL	\$70.80
7835	HILL, ELLEN M ADDRESS ON FILE	E100199536 E100204850 E100221565	06/25/2015 07/25/2015 08/25/2015	\$439.77 \$500.95 \$532.58
			SUBTOTAL	\$1,473.30
7836	HILL, ELMO E REV TR DTD 7/29/04 ADDRESS ON FILE	E100214225	07/29/2015	\$72.05
			SUBTOTAL	\$72.05
7837	HILL, ERIN MARIE ADDRESS ON FILE	0100213630	07/29/2015	\$17.19
			SUBTOTAL	\$17.19

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7838	HILL, EUGENE EDWARD ADDRESS ON FILE	E100209777	07/29/2015	\$69.71
			SUBTOTAL	\$69.71
7839	HILL, GERALD B ADDRESS ON FILE	0100214947	07/29/2015	\$13.11
			SUBTOTAL	\$13.11
7840	HILL, HAZEL BENNETT ADDRESS ON FILE	0100208073	07/29/2015	\$17.41
			SUBTOTAL	\$17.41
7841	HILL, IRA D. ADDRESS ON FILE	E100211128	07/29/2015	\$36.07
			SUBTOTAL	\$36.07
7842	HILL, JAMES L JR ADDRESS ON FILE	0100216941	07/29/2015	\$23.25
			SUBTOTAL	\$23.25
7843	HILL, JANET A. ADDRESS ON FILE	0100211740	07/29/2015	\$82.95
			SUBTOTAL	\$82.95
7844	HILL, JEFFREY MICHAEL ADDRESS ON FILE	0100217787	07/29/2015	\$68.27
			SUBTOTAL	\$68.27
7845	HILL, JEFFREY PARKER ADDRESS ON FILE	0100199609	06/25/2015	\$138.04
		0100213689	07/29/2015	\$60.51
			SUBTOTAL	\$198.55
7846	HILL, JIM TOM ADDRESS ON FILE	0100211129	07/29/2015	\$36.07
			SUBTOTAL	\$36.07

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7847	HILL, JOHN WILLIAM ADDRESS ON FILE	0100209716	07/29/2015	\$69.71
			SUBTOTAL	\$69.71
7848	HILL, JOYCE S. ADDRESS ON FILE	0100210449	07/29/2015	\$34.05
			SUBTOTAL	\$34.05
7849	HILL, KATHRYN ANN ADDRESS ON FILE	0100217788	07/29/2015	\$68.35
			SUBTOTAL	\$68.35
7850	HILL, KENNETH G ADDRESS ON FILE	0100199534 0100204848 0100221563	06/25/2015 07/25/2015 08/25/2015	\$439.76 \$500.95 \$532.58
			SUBTOTAL	\$1,473.29
7851	HILL, KENNETH LEROY ADDRESS ON FILE	0100209783	07/29/2015	\$69.71
			SUBTOTAL	\$69.71
7852	HILL, KERVIN ADDRESS ON FILE	0100213627	07/29/2015	\$34.38
			SUBTOTAL	\$34.38
7853	HILL, LAUREL TRUST ADDRESS ON FILE	0100197618 0100203089 0100220271	06/25/2015 07/25/2015 08/25/2015	\$293.80 \$315.84 \$336.97
			SUBTOTAL	\$946.61
7854	HILL, LINDA I. ADDRESS ON FILE	0100209321	07/29/2015	\$79.57
			SUBTOTAL	\$79.57
7855	HILL, LYNN MARIE LEWIS ADDRESS ON FILE	E100199422	06/25/2015	\$108.08
			SUBTOTAL	\$108.08

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7856	HILL, MARTHA ULRICH ADDRESS ON FILE	0100202629	06/25/2015	\$587.50
		0100207809	07/25/2015	\$616.58
		0100223736	08/25/2015	\$698.54
			SUBTOTAL	\$1,902.62
7857	HILL, MARY ADDRESS ON FILE	0100214009	07/29/2015	\$15.65
			SUBTOTAL	\$15.65
7858	HILL, NATALIE J ADDRESS ON FILE	E100204460	07/25/2015	\$30.89
			SUBTOTAL	\$30.89
7859	HILL, ORVEL F. JR. ADDRESS ON FILE	0100219123	07/29/2015	\$53.76
			SUBTOTAL	\$53.76
7860	HILL, PAUL DALE ADDRESS ON FILE	E100216562	07/29/2015	\$69.25
			SUBTOTAL	\$69.25
7861	HILL, PHYLLIS ANGELA ADDRESS ON FILE	0100207005	07/25/2015	\$102.83
			SUBTOTAL	\$102.83
7862	HILL, RICHARD D ADDRESS ON FILE	0100199535	06/25/2015	\$439.76
		0100204849	07/25/2015	\$500.95
		0100221564	08/25/2015	\$532.58
			SUBTOTAL	\$1,473.29
7863	HILL, ROGER C III ADDRESS ON FILE	0100215386	07/29/2015	\$74.40
			SUBTOTAL	\$74.40
7864	HILL, SHIELA G. ADDRESS ON FILE	0100211961	07/29/2015	\$10.71
			SUBTOTAL	\$10.71

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7865	HILL, STEPHANIE JUNE ADDRESS ON FILE	0100217789	07/29/2015	\$68.32
			SUBTOTAL	\$68.32
7866	HILL, THOMAS DAVID ADDRESS ON FILE	0100216561	07/29/2015	\$69.25
			SUBTOTAL	\$69.25
7867	HILL, TWILA J RAINS ADDRESS ON FILE	0100214392	07/29/2015	\$46.49
			SUBTOTAL	\$46.49
7868	HILL, TWILA JUNE & ADDRESS ON FILE	0100215060	07/29/2015	\$93.03
			SUBTOTAL	\$93.03
7869	HILL, VIRGINIA KAYE ADDRESS ON FILE	0100200009 0100214559	06/25/2015 07/29/2015	\$147.11 \$55.86
			SUBTOTAL	\$202.97
7870	HILL, WANDA CARLENE ADDRESS ON FILE	E100213628	07/29/2015	\$34.38
			SUBTOTAL	\$34.38
7871	HILLARD, BARBARA ADDRESS ON FILE	0100218628	07/29/2015	\$69.00
			SUBTOTAL	\$69.00
7872	HILLER, SANDRA L. ADDRESS ON FILE	0100209100	07/29/2015	\$27.65
			SUBTOTAL	\$27.65
7873	HILLIER, LEANNE M HEEREN ADDRESS ON FILE	E100212678	07/29/2015	\$43.19
			SUBTOTAL	\$43.19

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7874	HILLS, RONALD LEE ADDRESS ON FILE	0100217718	07/29/2015	\$78.21
			SUBTOTAL	\$78.21
7875	HILLTOP ENERGY, LLC ADDRESS ON FILE	0100204257	07/25/2015	\$136.10
			SUBTOTAL	\$136.10
7876	HILTON, JEANETTE MARIE ADDRESS ON FILE	0100213268	07/29/2015	\$86.68
			SUBTOTAL	\$86.68
7877	HINCH, JOHN GRADY ADDRESS ON FILE	0100199037	06/25/2015	\$191.17
		0100204391	07/25/2015	\$195.79
		0100221225	08/25/2015	\$158.53
			SUBTOTAL	\$545.49
7878	HINCHEY, BRUCE A LIVING TRUST ADDRESS ON FILE	0100197472	06/25/2015	\$2,655.36
		0100202929	07/25/2015	\$3,041.83
		0100220137	08/25/2015	\$1,999.13
			SUBTOTAL	\$7,696.32
7879	HINDERLITER IRREVOCABLE FAMILY TRUST DATED 10/22/2011 JOY LAVERNE STRUEBING & ANNETTE Y CASTELL, SUCC TTEES WOODWARD, OK 73801-5500	E100215438	07/29/2015	\$14.96
			SUBTOTAL	\$14.96
7880	HINDS, MICHELLE RABON ADDRESS ON FILE	0100213111	07/29/2015	\$83.21
			SUBTOTAL	\$83.21
7881	HINDS, ROY C & CARI A, JT ADDRESS ON FILE	0100217844	07/29/2015	\$47.51
			SUBTOTAL	\$47.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7882	HINDS, RUBY E REVOCABLE LIVING ADDRESS ON FILE	0100204276	07/25/2015	\$238.44
			SUBTOTAL	\$238.44
7883	HINER, COLEEN P. REV. TRUST ADDRESS ON FILE	0100204329 0100221184	07/25/2015 08/25/2015	\$480.52 \$111.58
			SUBTOTAL	\$592.10
7884	HINER, HERBERT J. REV. TRUST ADDRESS ON FILE	0100204328 0100221183	07/25/2015 08/25/2015	\$480.54 \$111.57
			SUBTOTAL	\$592.11
7885	HINES, DOROTHY E. ADDRESS ON FILE	0100198194 0100203636 0100220672	06/25/2015 07/25/2015 08/25/2015	\$149.60 \$40.30 \$53.01
			SUBTOTAL	\$242.91
7886	HINES, JOYCE ADDRESS ON FILE	0100213558	07/29/2015	\$60.68
			SUBTOTAL	\$60.68
7887	HINK, AUDREY FAY LIV TR 38008 ADDRESS ON FILE	0100211805	07/29/2015	\$79.63
			SUBTOTAL	\$79.63
7888	HINKLE OIL & GAS INC ADDRESS ON FILE	0100219339	07/29/2015	\$88.51
			SUBTOTAL	\$88.51
7889	HINKLE, JONETTA MILLER ADDRESS ON FILE	0100208172	07/29/2015	\$65.20
			SUBTOTAL	\$65.20
7890	HINMAN, CONNIE C. ADDRESS ON FILE	0100218841	07/29/2015	\$33.70
			SUBTOTAL	\$33.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7891	HINMAN, VIRGINIA C. ADDRESS ON FILE	0100218840	07/29/2015	\$33.70
			SUBTOTAL	\$33.70
7892	HINN, EMILY MARIE ADDRESS ON FILE	0100200685	06/25/2015	\$302.87
		0100205972	07/25/2015	\$305.79
		0100222419	08/25/2015	\$317.96
			SUBTOTAL	\$926.62
7893	HINRICKSEN, BRIAN KEITH ADDRESS ON FILE	0100199899	06/25/2015	\$138.21
		0100214331	07/29/2015	\$45.34
			SUBTOTAL	\$183.55
7894	HINRICKSEN, DEWEY DALE ADDRESS ON FILE	0100199898	06/25/2015	\$138.21
		0100214330	07/29/2015	\$45.34
			SUBTOTAL	\$183.55
7895	HINTON TELEPHONE COMPANY PO BOX 1040 HINTON, OK 73047	0002000242613	07/08/2015	\$63.45
		0002000243938	08/05/2015	\$72.20
		0002000245769	09/02/2015	\$72.20
			SUBTOTAL	\$207.85
7896	HINTZ, WALTER G. JR. ADDRESS ON FILE	0100209355	07/29/2015	\$39.84
			SUBTOTAL	\$39.84
7897	HINTZMAN, PATRICIA FARMER ADDRESS ON FILE	0100210072	07/29/2015	\$88.49
			SUBTOTAL	\$88.49
7898	HIRE, KATHY 2007 REV LIVING TR ADDRESS ON FILE	0100199653	06/25/2015	\$162.07
		0100213765	07/29/2015	\$72.55
			SUBTOTAL	\$234.62

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7899	HIRE, MAX D. IRREVOCABLE TRUST ADDRESS ON FILE	0100198902	06/25/2015	\$192.74
		0100204246	07/25/2015	\$180.68
		0100221131	08/25/2015	\$193.25
		SUBTOTAL		\$566.67
7900	HIRZEL, INC. ADDRESS ON FILE	0100197326	06/25/2015	\$312.36
		0100202805	07/25/2015	\$303.14
		0100220039	08/25/2015	\$288.92
		SUBTOTAL		\$904.42
7901	HISEL, ALAN R ADDRESS ON FILE	0100214699	07/29/2015	\$58.76
		SUBTOTAL		\$58.76
7902	HISEL, RANDAL R ADDRESS ON FILE	0100218689	07/29/2015	\$57.38
		SUBTOTAL		\$57.38
7903	HITCH ENTERPRISES INC ADDRESS ON FILE	0100217480	07/29/2015	\$29.30
		SUBTOTAL		\$29.30
7904	HITCHCOCK, ANDREW STEWART ADDRESS ON FILE	0100201135	06/25/2015	\$198.10
		0100206425	07/25/2015	\$209.34
		0100222771	08/25/2015	\$216.48
		SUBTOTAL		\$623.92
7905	HITCHCOCK, DAVID ALLEN ADDRESS ON FILE	0100201134	06/25/2015	\$198.10
		0100206424	07/25/2015	\$209.34
		0100222770	08/25/2015	\$216.50
		SUBTOTAL		\$623.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7906	HITOUCH BUSINESS SERVICES ATTN: GREG KOSAN 2010 CENTURY CENTER BLVD, SUITE 24 IRVING, TX 75062			
		0002000241570	06/17/2015	\$16,567.16
		0002000241909	06/24/2015	\$10,034.13
		0002000242547	07/08/2015	\$894.09
		0002000243208	07/22/2015	\$2,584.22
		0002000243533	07/29/2015	\$775.46
		0002000243870	08/05/2015	\$1,050.37
		SUBTOTAL	\$31,905.43	
7907	HITT, HAZEL ADDRESS ON FILE			
		0100201919	06/25/2015	\$60.46
		0100207147	07/25/2015	\$56.14
		0100223289	08/25/2015	\$61.50
		SUBTOTAL	\$178.10	
7908	HITZELBERGER, ROBERT 2012 ADDRESS ON FILE			
		0100216185	07/29/2015	\$33.16
		SUBTOTAL	\$33.16	
7909	HIX, RUBY M ADDRESS ON FILE			
		0100200553	06/25/2015	\$108.03
		0100215373	07/29/2015	\$32.62
		SUBTOTAL	\$140.65	
7910	HIXSON, ARLEEN ADDRESS ON FILE			
		0100214641	07/29/2015	\$43.85
		SUBTOTAL	\$43.85	
7911	HIXSON, BARBARA BRICKEY ADDRESS ON FILE			
		0100218708	07/29/2015	\$77.31
		SUBTOTAL	\$77.31	
7912	HIXSON, GLORIA D ADDRESS ON FILE			
		0100198076	06/25/2015	\$138.55
		0100209513	07/29/2015	\$22.72
		SUBTOTAL	\$161.27	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7913	HIKSON, HENRY OWEN ADDRESS ON FILE	E100209411	07/29/2015	\$50.20
			SUBTOTAL	\$50.20
7914	HIKSON, JAMES C. & PEGGY J. H/W ADDRESS ON FILE	0100198075 0100209512	06/25/2015 07/29/2015	\$138.55 \$22.72
			SUBTOTAL	\$161.27
7915	HIKSON, OSCAR L REVOCABLE LIV ADDRESS ON FILE	0100214966	07/29/2015	\$50.21
			SUBTOTAL	\$50.21
7916	HIKSON, SAMMY JUNIOR ADDRESS ON FILE	0100209410	07/29/2015	\$50.21
			SUBTOTAL	\$50.21
7917	HK RESOURCES LLC ADDRESS ON FILE	0100219499	07/29/2015	\$71.80
			SUBTOTAL	\$71.80
7918	HKCHOU LLC ADDRESS ON FILE	0100200040 0100214637	06/25/2015 07/29/2015	\$121.41 \$52.31
			SUBTOTAL	\$173.72
7919	HLA ROYALTIES, LLC ADDRESS ON FILE	0100210551	07/29/2015	\$48.59
			SUBTOTAL	\$48.59
7920	HLAVATY MINERALS LLC ADDRESS ON FILE	0100202665	06/25/2015	\$3.29
			SUBTOTAL	\$3.29
7921	HLJ ROYALTIES LLC ADDRESS ON FILE	E100200843 E100206143 E100222542	06/25/2015 07/25/2015 08/25/2015	\$1,576.56 \$1,034.88 \$824.10
			SUBTOTAL	\$3,435.54

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7922	HOARD, J GARTH TR UTA 36636 ADDRESS ON FILE	0100211809	07/29/2015	\$83.05
			SUBTOTAL	\$83.05
7923	HOBART RANCH INC PO BOX 381 PAMPA, TX 79066	0000000302559 0000000302674 0000000302786	07/08/2015 08/03/2015 08/26/2015	\$2,000.00 \$2,000.00 \$2,000.00
			SUBTOTAL	\$6,000.00
7924	HOBBS, ELIZABETH ANN ADDRESS ON FILE	0100208727	07/29/2015	\$46.34
			SUBTOTAL	\$46.34
7925	HOBE INC ADDRESS ON FILE	0100197617 0100203088 0100220270	06/25/2015 07/25/2015 08/25/2015	\$763.88 \$821.13 \$876.10
			SUBTOTAL	\$2,461.11
7926	HOBSON, PAULA ANN ADDRESS ON FILE	0100212162	07/29/2015	\$22.36
			SUBTOTAL	\$22.36
7927	HOCH, ROGER W. ADDRESS ON FILE	0100219098	07/29/2015	\$47.30
			SUBTOTAL	\$47.30
7928	HOCHSTETTER LP P O BOX 17728 FORT WORTH, TX 76102	0000000302776	08/26/2015	\$15.46
			SUBTOTAL	\$15.46
7929	HOCKADAY, ALLEN W ADDRESS ON FILE	0100202659 0100219913	06/25/2015 07/29/2015	\$288.79 \$11.03
			SUBTOTAL	\$299.82

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7930	HOCKADAY, BILL ADDRESS ON FILE	0100207833	07/25/2015	\$299.94
			SUBTOTAL	\$299.94
7931	HOCKADAY, KATHRINE ADDRESS ON FILE	0100202662	06/25/2015	\$103.62
			SUBTOTAL	\$103.62
7932	HOCKADAY, SAMANTHA ADDRESS ON FILE	0100202661	06/25/2015	\$144.41
			SUBTOTAL	\$144.41
7933	HODGDEN, LAWRENCE D ADDRESS ON FILE	0100202750	07/25/2015	\$124.99
			SUBTOTAL	\$124.99
7934	HODGDEN, MICHAEL LEE ADDRESS ON FILE	0100197263 0100207958	06/25/2015 07/29/2015	\$182.35 \$83.65
			SUBTOTAL	\$266.00
7935	HODGE, BILLIE A ESTATE ADDRESS ON FILE	0100205711 0100222199	07/25/2015 08/25/2015	\$139.48 \$123.25
			SUBTOTAL	\$262.73
7936	HODGE, GARY W. ADDRESS ON FILE	0100217160	07/29/2015	\$26.06
			SUBTOTAL	\$26.06
7937	HODGE, JANET LYNN ADDRESS ON FILE	E100219268	07/29/2015	\$69.25
			SUBTOTAL	\$69.25
7938	HODGE, STELLA MAE ADDRESS ON FILE	0100210315	07/29/2015	\$94.75
			SUBTOTAL	\$94.75

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7939	HODGEMAN, MARLETTA M ADDRESS ON FILE	E100199474	06/25/2015	\$2,903.21
		E100204793	07/25/2015	\$2,608.84
		E100221517	08/25/2015	\$1,545.35
		SUBTOTAL		\$7,057.40
7940	HODGENS, JAMES J. & HODGENS, TIMOTHY J JTWROS ADDRESS ON FILE	0100210788	07/29/2015	\$83.69
		SUBTOTAL		\$83.69
7941	HODGES, JAMES H ADDRESS ON FILE	0100208360	07/29/2015	\$88.61
		SUBTOTAL		\$88.61
7942	HODGES, JULIA R ADDRESS ON FILE	0100213337	07/29/2015	\$23.29
		SUBTOTAL		\$23.29
7943	HODGES, LUCIEN R JR ADDRESS ON FILE	0100213335	07/29/2015	\$23.29
		SUBTOTAL		\$23.29
7944	HODGES, VIRGIL B & ADDRESS ON FILE	0100214695	07/29/2015	\$61.09
		SUBTOTAL		\$61.09
7945	HODGKINSON, BRENDA ADDRESS ON FILE	0100210205	07/29/2015	\$58.33
		SUBTOTAL		\$58.33
7946	HODGSON, HAZEL PATTON ADDRESS ON FILE	0100216256	07/29/2015	\$17.77
		SUBTOTAL		\$17.77
7947	HODSHIRE, BRYAN SCOTT ADDRESS ON FILE	0100198863	06/25/2015	\$104.49
		0100211678	07/29/2015	\$13.81
		SUBTOTAL		\$118.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7948	HODSHIRE, IAIN ADDRESS ON FILE	0100198864	06/25/2015	\$104.49
		0100211679	07/29/2015	\$13.82
		SUBTOTAL		\$118.31
7949	HODSHIRE, MATTHEW ALLAN ADDRESS ON FILE	0100198865	06/25/2015	\$104.48
		0100211680	07/29/2015	\$13.81
		SUBTOTAL		\$118.29
7950	HODSON, BROOK LAVON ADDRESS ON FILE	0100202535	06/25/2015	\$202.33
		0100207702	07/25/2015	\$219.33
		0100223674	08/25/2015	\$200.90
		SUBTOTAL		\$622.56
7951	HODSON, GRIFF LEON ADDRESS ON FILE	0100202536	06/25/2015	\$202.33
		0100207703	07/25/2015	\$219.32
		0100223675	08/25/2015	\$200.89
		SUBTOTAL		\$622.54
7952	HODSON, TI LEE ADDRESS ON FILE	0100202537	06/25/2015	\$202.33
		0100207704	07/25/2015	\$219.30
		0100223676	08/25/2015	\$200.88
		SUBTOTAL		\$622.51
7953	HOECK, DEDI JONES P O BOX 4126 TUBAC, AZ 85646-4126	0000000302823	08/26/2015	\$62.50
		SUBTOTAL		\$62.50
7954	HOEFLE, RICHARD ADDRESS ON FILE	0100218727	07/29/2015	\$35.24
		SUBTOTAL		\$35.24
7955	HOEFLING, TOM ADDRESS ON FILE	0100215162	07/29/2015	\$81.54
		SUBTOTAL		\$81.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7956	HOEGEMEYER, JULIANNE S ADDRESS ON FILE	0100203892	07/25/2015	\$153.36
			SUBTOTAL	\$153.36
7957	HOELKER, KAREN JEANETTE ADDRESS ON FILE	0100214578	07/29/2015	\$16.93
			SUBTOTAL	\$16.93
7958	HOELTZEL FAM TR DTD 9/19/2007 ADDRESS ON FILE	0100199382	06/25/2015	\$6,365.09
		0100204716	07/25/2015	\$6,841.53
		0100221453	08/25/2015	\$5,840.32
			SUBTOTAL	\$19,046.94
7959	HOELTZEL, ERMA L. & RICHARD B. ADDRESS ON FILE	0100209225	07/29/2015	\$81.02
			SUBTOTAL	\$81.02
7960	HOENIG, ARTHUR V ADDRESS ON FILE	0100219203	07/29/2015	\$44.93
			SUBTOTAL	\$44.93
7961	HOENIG, KARL BLAKE ADDRESS ON FILE	0100219202	07/29/2015	\$44.93
			SUBTOTAL	\$44.93
7962	HOERR, LESLIE A ADDRESS ON FILE	E100197592	06/25/2015	\$1,013.91
		E100203060	07/25/2015	\$1,070.45
		E100220247	08/25/2015	\$1,133.14
			SUBTOTAL	\$3,217.50
7963	HOERR, SHARON ADDRESS ON FILE	E100199110	06/25/2015	\$1,013.91
		E100204465	07/25/2015	\$1,070.45
		E100221273	08/25/2015	\$1,133.17
			SUBTOTAL	\$3,217.53

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7964	HOFFMAN, BARBARA E TRUSTEE ADDRESS ON FILE	0100218622	07/29/2015	\$23.16
			SUBTOTAL	\$23.16
7965	HOFFMAN, BONNIE LYNN BROKAW ADDRESS ON FILE	0100206668	07/25/2015	\$181.64
			SUBTOTAL	\$181.64
7966	HOFFMAN, CLARISSA ADDRESS ON FILE	0100201521 0100217210	06/25/2015 07/29/2015	\$136.70 \$54.71
			SUBTOTAL	\$191.41
7967	HOFFMAN, DIANN ADDRESS ON FILE	0100209377	07/29/2015	\$47.80
			SUBTOTAL	\$47.80
7968	HOFFMAN, GLADYS ADDRESS ON FILE	0100205844	07/25/2015	\$128.62
			SUBTOTAL	\$128.62
7969	HOFFMAN, LAVONA JEAN ADDRESS ON FILE	0100206886	07/25/2015	\$30.16
			SUBTOTAL	\$30.16
7970	HOFFMAN, MICHAEL H. ADDRESS ON FILE	0100211174	07/29/2015	\$87.59
			SUBTOTAL	\$87.59
7971	HOFFMAN, SUSAN (REES) ADDRESS ON FILE	0100209755	07/29/2015	\$80.73
			SUBTOTAL	\$80.73
7972	HOFFMAN, W. D. & FAYE JO JTWROS ADDRESS ON FILE	0100219115	07/29/2015	\$10.09
			SUBTOTAL	\$10.09

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7973	HOFFNER, BRANDIN ADDRESS ON FILE	0100208674	07/29/2015	\$24.78
			SUBTOTAL	\$24.78
7974	HOFMEIER, LOIS M. ADDRESS ON FILE	0100204335	07/25/2015	\$34.71
			SUBTOTAL	\$34.71
7975	HOG PARTNERSHIP, LP ADDRESS ON FILE	0100198614 0100204009 0100220951	06/25/2015 07/25/2015 08/25/2015	\$1,065.98 \$1,864.64 \$1,410.80
			SUBTOTAL	\$4,341.42
7976	HOGAN LOVELLS US LLP 100 INTERNATIONAL DR STE 2000 BALTIMORE, MD 21202-4676	0002000241910 0002000243872 0002000244627 0002000244925	06/24/2015 08/05/2015 08/19/2015 08/26/2015	\$10,257.30 \$2,300.47 \$13,554.05 \$568.70
			SUBTOTAL	\$26,680.52
7977	HOGAN, MARGARET ADDRESS ON FILE	0100218518	07/29/2015	\$89.20
			SUBTOTAL	\$89.20
7978	HOGAN, NORMA ADDRESS ON FILE	0100210465	07/29/2015	\$15.40
			SUBTOTAL	\$15.40
7979	HOGE OIL & GAS EXPL INC 3206 TEAKWOOD LN EDMOND, OK 73013-3709	0002000242608 0002000244320 0002000245363	07/08/2015 08/12/2015 09/01/2015	\$174.40 \$181.38 \$236.79
			SUBTOTAL	\$592.57
7980	HOGE OIL & GAS EXPL INC ADDRESS ON FILE	0100201694 0100206939 0100223148	06/25/2015 07/25/2015 08/25/2015	\$219.13 \$675.67 \$211.29
			SUBTOTAL	\$1,106.09

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7981	HOGELAND, LILLIAN RUTH PIERCE ADDRESS ON FILE	0100218146	07/29/2015	\$38.44
			SUBTOTAL	\$38.44
7982	HOHENSTEIN, JAMES G ADDRESS ON FILE	0100219413	07/29/2015	\$57.21
			SUBTOTAL	\$57.21
7983	HOLBIRD, JOHNNY P & L FAYE, JTWROS ADDRESS ON FILE	0100214835	07/29/2015	\$31.22
			SUBTOTAL	\$31.22
7984	HOLBROOK, DARLENE ADDRESS ON FILE	0100202470 0100219433	06/25/2015 07/29/2015	\$115.63 \$17.64
			SUBTOTAL	\$133.27
7985	HOLBROOK, DONALD W ADDRESS ON FILE	0100203600	07/25/2015	\$28.53
			SUBTOTAL	\$28.53
7986	HOLBROOK, JULIE A ADDRESS ON FILE	0100201070 0100216149	06/25/2015 07/29/2015	\$108.66 \$71.88
			SUBTOTAL	\$180.54
7987	HOLCOMB, BETTY J. ADDRESS ON FILE	0100216734	07/29/2015	\$64.92
			SUBTOTAL	\$64.92
7988	HOLDEN, JEFF ADDRESS ON FILE	0100210666	07/29/2015	\$94.72
			SUBTOTAL	\$94.72
7989	HOLDEN, JUDITH BATES ADDRESS ON FILE	0100209670	07/29/2015	\$15.14
			SUBTOTAL	\$15.14

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7990	HOLDER, JIMMY R & MARY N ADDRESS ON FILE	0100197264	06/25/2015	\$166.31
		0100202751	07/25/2015	\$170.59
		0100219997	08/25/2015	\$184.28
			SUBTOTAL	\$521.18
7991	HOLDER, LINGIE S ADDRESS ON FILE	0100213103	07/29/2015	\$53.63
			SUBTOTAL	\$53.63
7992	HOLDER, WILLIAM WALLACE ADDRESS ON FILE	0100218950	07/29/2015	\$97.08
			SUBTOTAL	\$97.08
7993	HOLECHECK, LEON J ADDRESS ON FILE	0100213925	07/29/2015	\$27.79
			SUBTOTAL	\$27.79
7994	HOLEMAN, GLORIA JEAN ADDRESS ON FILE	0100205108	07/25/2015	\$102.20
			SUBTOTAL	\$102.20
7995	HOLIN, AMY CATHERINE TRUST ADDRESS ON FILE	0100216607	07/29/2015	\$13.53
			SUBTOTAL	\$13.53
7996	HOLLAND, ANN LIVING TRUST ADDRESS ON FILE	0100209745	07/29/2015	\$22.75
		0100220644	08/25/2015	\$105.40
			SUBTOTAL	\$128.15
7997	HOLLAND, GAIL YVONNE NORCROSS ADDRESS ON FILE	0100215074	07/29/2015	\$53.44
			SUBTOTAL	\$53.44
7998	HOLLAND, HARRIS ADDRESS ON FILE	0100218884	07/29/2015	\$81.98
			SUBTOTAL	\$81.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
7999	HOLLAND, JUNIOR ADDRESS ON FILE	0100210506	07/29/2015	\$93.79
			SUBTOTAL	\$93.79
8000	HOLLAND, L.L.C. ADDRESS ON FILE	0100210433	07/29/2015	\$52.62
			SUBTOTAL	\$52.62
8001	HOLLAND, O.C. ADDRESS ON FILE	0100210508	07/29/2015	\$99.08
			SUBTOTAL	\$99.08
8002	HOLLAND, OSCAR ADDRESS ON FILE	0100218883	07/29/2015	\$86.70
			SUBTOTAL	\$86.70
8003	HOLLAND, TERRY ADDRESS ON FILE	0100199177	06/25/2015	\$3,940.58
		0100204523	07/25/2015	\$2,586.89
		0100221315	08/25/2015	\$2,059.57
			SUBTOTAL	\$8,587.04
8004	HOLLAND, WENDELL & HOLLAND, KARI ADDRESS ON FILE	0100204081	07/25/2015	\$114.20
			SUBTOTAL	\$114.20
8005	HOLLANDER, LEONARD G ADDRESS ON FILE	0100210719	07/29/2015	\$37.08
			SUBTOTAL	\$37.08
8006	HOLLANDER, RAY G ADDRESS ON FILE	0100210721	07/29/2015	\$72.15
			SUBTOTAL	\$72.15
8007	HOLLANDER, RICHARD WILLIAM ADDRESS ON FILE	0100210718	07/29/2015	\$37.08
			SUBTOTAL	\$37.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8008	HOLLAR, DEBORAH G ADDRESS ON FILE	0100210586	07/29/2015	\$55.35
			SUBTOTAL	\$55.35
8009	HOLLAWAY, CAROLYN & JERRY JTWROS ADDRESS ON FILE	0100208730	07/29/2015	\$44.15
			SUBTOTAL	\$44.15
8010	HOLLAWAY, JACK & LAVERNE ADDRESS ON FILE	0100216570	07/29/2015	\$40.08
			SUBTOTAL	\$40.08
8011	HOLLEMAN, ERIC B. AGENCY ADDRESS ON FILE	0100203995	07/25/2015	\$113.42
			SUBTOTAL	\$113.42
8012	HOLLEMAN, JOHN M. AGENCY ADDRESS ON FILE	0100203994	07/25/2015	\$113.40
			SUBTOTAL	\$113.40
8013	HOLLENSHEAD, C. THOMAS ADDRESS ON FILE	0100201356	06/25/2015	\$109.29
		0100216876	07/29/2015	\$99.59
			SUBTOTAL	\$208.88
8014	HOLLER, ELVA JEANNIE GRIEVE ADDRESS ON FILE	0100209237	07/29/2015	\$87.73
			SUBTOTAL	\$87.73
8015	HOLLERON, BARRY W. ADDRESS ON FILE	0100211403	07/29/2015	\$69.26
			SUBTOTAL	\$69.26
8016	HOLLEY, BEVERLY J ADDRESS ON FILE	0100201701	06/25/2015	\$684.61
		0100206944	07/25/2015	\$371.05
		0100223152	08/25/2015	\$455.47
			SUBTOTAL	\$1,511.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8017	HOLLEY, SHEENA ADDRESS ON FILE	0100215842	07/29/2015	\$54.58
			SUBTOTAL	\$54.58
8018	HOLLEY, THOMAS T ADDRESS ON FILE	0100212217	07/29/2015	\$47.22
			SUBTOTAL	\$47.22
8019	HOLLIDAY, KATHRYN K ADDRESS ON FILE	0100217880	07/29/2015	\$32.84
			SUBTOTAL	\$32.84
8020	HOLLIDAY, WILLIAM J II ADDRESS ON FILE	0100206739	07/25/2015	\$121.65
			SUBTOTAL	\$121.65
8021	HOLLINGSWORTH, CECELIA ANN BOYD ADDRESS ON FILE	0100202966	07/25/2015	\$186.89
			SUBTOTAL	\$186.89
8022	HOLLINGSWORTH, JEAN WIENEKE ADDRESS ON FILE	0100208999	07/29/2015	\$17.52
			SUBTOTAL	\$17.52
8023	HOLLIS, GARY M ADDRESS ON FILE	0100210397	07/29/2015	\$45.76
			SUBTOTAL	\$45.76
8024	HOLLIS, VIRGINIA L ADDRESS ON FILE	0100207781	07/25/2015	\$401.28
			SUBTOTAL	\$401.28
8025	HOLLMAN, BESSIE 1993 LIVING TR ADDRESS ON FILE	0100197415	06/25/2015	\$7,656.09
		0100202884	07/25/2015	\$5,783.09
		0100220091	08/25/2015	\$5,540.92
			SUBTOTAL	\$18,980.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8026	HOLLOWAY RESOURCES, LLC ADDRESS ON FILE	0100198695	06/25/2015	\$139.38
		0100211268	07/29/2015	\$44.56
			SUBTOTAL	\$183.94
8027	HOLM, ARTHUR I ADDRESS ON FILE	0100199386	06/25/2015	\$321.11
		0100204721	07/25/2015	\$449.35
		0100221457	08/25/2015	\$235.74
			SUBTOTAL	\$1,006.20
8028	HOLM, GEORGE A & LAVON R, JT ADDRESS ON FILE	0100199470	06/25/2015	\$1,083.14
		0100204789	07/25/2015	\$2,131.23
		0100221513	08/25/2015	\$1,293.05
			SUBTOTAL	\$4,507.42
8029	HOLM, LISA ADDRESS ON FILE	0100199496	06/25/2015	\$187.86
		0100204827	07/25/2015	\$386.71
		0100221544	08/25/2015	\$213.68
			SUBTOTAL	\$788.25
8030	HOLM, MARK ADDRESS ON FILE	0100199391	06/25/2015	\$321.10
		0100204726	07/25/2015	\$449.35
		0100221462	08/25/2015	\$235.73
			SUBTOTAL	\$1,006.18
8031	HOLM, PAMELA ADDRESS ON FILE	0100199495	06/25/2015	\$187.86
		0100204826	07/25/2015	\$386.71
		0100221543	08/25/2015	\$213.68
			SUBTOTAL	\$788.25
8032	HOLMAN, LANDON W. II ADDRESS ON FILE	0100209271	07/29/2015	\$73.79
			SUBTOTAL	\$73.79
8033	HOLMAN, R MACE ADDRESS ON FILE	0100214810	07/29/2015	\$30.10
			SUBTOTAL	\$30.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8034	HOLMES, BOB ADDRESS ON FILE	0100214928	07/29/2015	\$90.54
			SUBTOTAL	\$90.54
8035	HOLMES, CAROL LEANE ADDRESS ON FILE	0100198672 0100211167	06/25/2015 07/29/2015	\$111.07 \$51.47
			SUBTOTAL	\$162.54
8036	HOLMES, ROBERT A III ADDRESS ON FILE	0100208970	07/29/2015	\$38.18
			SUBTOTAL	\$38.18
8037	HOLMES, RUBY ADDRESS ON FILE	0100217406	07/29/2015	\$27.60
			SUBTOTAL	\$27.60
8038	HOLMES, SALLY A 2011 REV TRUST ADDRESS ON FILE	0100215989	07/29/2015	\$56.44
			SUBTOTAL	\$56.44
8039	HOLOUBEK, STEPHANIE ADDRESS ON FILE	0100213065	07/29/2015	\$17.83
			SUBTOTAL	\$17.83
8040	HOLSINGER LAW LLC 1800 GLENARM PL STE 500 DENVER, CO 80202-3828	0002000242432 0002000242784 0002000243760 0002000245146 5765500257JO	07/01/2015 07/08/2015 07/29/2015 08/26/2015 09/14/2015	\$385.00 \$1,473.00 \$815.00 \$1,155.00 \$70.00
			SUBTOTAL	\$3,898.00
8041	HOLSTED, BETTY GENE ADDRESS ON FILE	0100216792	07/29/2015	\$71.11
			SUBTOTAL	\$71.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8042	HOLSTON, ALVIN A JR ADDRESS ON FILE	0100199745	06/25/2015	\$196.18
			SUBTOTAL	\$196.18
8043	HOLT CAT PO BOX 911975 DALLAS, TX 75391-1975	0002000245112	08/26/2015	\$1,519.96
			SUBTOTAL	\$1,519.96
8044	HOLT CHILDREN TRUST ADDRESS ON FILE	E100200904 E100206201 E100222598	06/25/2015 07/25/2015 08/25/2015	\$1,035.10 \$1,138.34 \$1,062.20
			SUBTOTAL	\$3,235.64
8045	HOLT FAMILY TRUST ADDRESS ON FILE	0100215217	07/29/2015	\$32.66
			SUBTOTAL	\$32.66
8046	HOLT, ANITA J. ADDRESS ON FILE	0100211363	07/29/2015	\$56.36
			SUBTOTAL	\$56.36
8047	HOLT, BARBARA M. ADDRESS ON FILE	0100209226	07/29/2015	\$29.00
			SUBTOTAL	\$29.00
8048	HOLT, CHARLES EDWARD JR ADDRESS ON FILE	0100212560	07/29/2015	\$21.69
			SUBTOTAL	\$21.69
8049	HOLT, DAVID FULLER ADDRESS ON FILE	0100209531	07/29/2015	\$10.29
			SUBTOTAL	\$10.29
8050	HOLT, DAVID T ADDRESS ON FILE	0100209919	07/29/2015	\$67.26
			SUBTOTAL	\$67.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8051	HOLT, DENNIS L. ADDRESS ON FILE	0100201290	06/25/2015	\$117.84
		0100216533	07/29/2015	\$56.24
			SUBTOTAL	\$174.08
8052	HOLT, DWIGHT G ADDRESS ON FILE	0100215142	07/29/2015	\$16.27
			SUBTOTAL	\$16.27
8053	HOLT, IVAN LEROY II ADDRESS ON FILE	0100209313	07/29/2015	\$49.62
			SUBTOTAL	\$49.62
8054	HOLT, JOHN T. REVOCABLE TRUST ADDRESS ON FILE	0100211564	07/29/2015	\$74.65
			SUBTOTAL	\$74.65
8055	HOLT, SAMALA ADDRESS ON FILE	0100213370	07/29/2015	\$90.00
			SUBTOTAL	\$90.00
8056	HOLTZEN, JOE L ADDRESS ON FILE	0100218110	07/29/2015	\$36.97
			SUBTOTAL	\$36.97
8057	HOLTZENDORFF, NANCY ADDRESS ON FILE	0100209859	07/29/2015	\$17.51
			SUBTOTAL	\$17.51
8058	HOMAN, MICHELLE ADDRESS ON FILE	0100201012	06/25/2015	\$1,157.21
		0100206309	07/25/2015	\$502.30
		0100222678	08/25/2015	\$404.88
			SUBTOTAL	\$2,064.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8059	HOMAX OIL SALES INC 605 S. POPLAR CASPER, WY 82601	0002000241824	06/17/2015	\$11,890.82
		0002000242459	07/01/2015	\$118.51
		0002000242815	07/08/2015	\$4,721.58
		0002000243436	07/22/2015	\$8,738.90
		0002000244157	08/05/2015	\$5,883.66
		0002000244530	08/12/2015	\$15,155.10
		0002000244830	08/19/2015	\$6,346.95
		0002000245650	09/01/2015	\$28,865.72
				SUBTOTAL
8060	HOMDROM, WAYNE E LIFE ESTATE ADDRESS ON FILE	0100200877	06/25/2015	\$149.10
		0100206175	07/25/2015	\$108.42
		0100222574	08/25/2015	\$167.55
			SUBTOTAL	\$425.07
8061	HOME, TIPTON ADDRESS ON FILE	0100201463	06/25/2015	\$263.88
		0100206736	07/25/2015	\$255.07
		0100222999	08/25/2015	\$282.43
			SUBTOTAL	\$801.38
8062	HOMIER FAMILY TRUST DATED ADDRESS ON FILE	0100200468	06/25/2015	\$103.82
		0100215273	07/29/2015	\$91.36
		0100222229	08/25/2015	\$178.68
			SUBTOTAL	\$373.86
8063	HOMME-BRYN MINERAL INTEREST TRUST ADDRESS ON FILE	0100202640	06/25/2015	\$288.58
		0100207814	07/25/2015	\$428.81
		0100223744	08/25/2015	\$401.73
			SUBTOTAL	\$1,119.12
8064	HONAKER, BEVERLY SARGENT ADDRESS ON FILE	0100207283	07/25/2015	\$107.93
			SUBTOTAL	\$107.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8065	HONEA, MICHAEL DENSON ADDRESS ON FILE	0100202307	06/25/2015	\$133.50
		0100219196	07/29/2015	\$60.53
		0100223511	08/25/2015	\$139.59
		SUBTOTAL		\$333.62
8066	HONEGGER, MARGERY ADDRESS ON FILE	0100219219	07/29/2015	\$65.57
		SUBTOTAL		\$65.57
8067	HONEYCUTT FAM TR DTD 3/28/1997 ADDRESS ON FILE	0100214902	07/29/2015	\$18.69
		SUBTOTAL		\$18.69
8068	HONEYCUTT, ERVON & BESSIE J/T ADDRESS ON FILE	0100217744	07/29/2015	\$62.22
		SUBTOTAL		\$62.22
8069	HONEYCUTT, WALLACE LEE & RUTH N TRUSTEES ADDRESS ON FILE	0100218406	07/29/2015	\$44.49
		SUBTOTAL		\$44.49
8070	HONEYWELL INTERNATIONAL INC DBA HONEYWELL PO BOX 93078 CHICAGO, IL 60673-3078	0002000241615	06/17/2015	\$19,524.32
		0002000242934	07/15/2015	\$16,157.10
		0002000244660	08/19/2015	\$16,333.24
		SUBTOTAL		\$52,014.66
8071	HONNOLD, ELAINE BUCK REV TR ADDRESS ON FILE	0100204968	07/25/2015	\$129.15
		SUBTOTAL		\$129.15
8072	HOOBYAR, JANELLE ADDRESS ON FILE	0100215951	07/29/2015	\$99.51
		SUBTOTAL		\$99.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8073	HOOD FAMILY TRUST ADDRESS ON FILE	0100203335	07/25/2015	\$127.88
			SUBTOTAL	\$127.88
8074	HOOG, KEVIN W. ADDRESS ON FILE	0100198477 0100210603	06/25/2015 07/29/2015	\$184.57 \$91.07
			SUBTOTAL	\$275.64
8075	HOOKER, BEVERLY ADDRESS ON FILE	0100211134	07/29/2015	\$27.02
			SUBTOTAL	\$27.02
8076	HOOKER, LINDA JO ADDRESS ON FILE	0100217306	07/29/2015	\$55.52
			SUBTOTAL	\$55.52
8077	HOOL, PENNY CAROL ADDRESS ON FILE	0100219589	07/29/2015	\$12.12
			SUBTOTAL	\$12.12
8078	HOOPER, ARTHUR G. III ADDRESS ON FILE	0100212104	07/29/2015	\$16.67
			SUBTOTAL	\$16.67
8079	HOOPER, BENNY LEE ADDRESS ON FILE	0100211933	07/29/2015	\$65.21
			SUBTOTAL	\$65.21
8080	HOOPER, BILLY F. ADDRESS ON FILE	0100211930	07/29/2015	\$68.91
			SUBTOTAL	\$68.91
8081	HOOPER, BOBBY L. ADDRESS ON FILE	0100211932	07/29/2015	\$68.91
			SUBTOTAL	\$68.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8082	HOOPER, CAROL 4242 LOMO ALTO DR APT E21 DALLAS, TX 75219-1586	000000302509	07/08/2015	\$1.25
			SUBTOTAL	\$1.25
8083	HOOPER, DUDLEY L ADDRESS ON FILE	0100201915 0100218202	06/25/2015 07/29/2015	\$107.91 \$52.26
			SUBTOTAL	\$160.17
8084	HOOPER, JIMMIE ARLENE ADDRESS ON FILE	0100202512 0100207683 0100223656	06/25/2015 07/25/2015 08/25/2015	\$1,497.39 \$1,373.75 \$1,818.13
			SUBTOTAL	\$4,689.27
8085	HOOPER, ORREN P ADDRESS ON FILE	0100201914 0100218201	06/25/2015 07/29/2015	\$107.91 \$52.27
			SUBTOTAL	\$160.18
8086	HOOPER, ROBERT G. ADDRESS ON FILE	0100211828	07/29/2015	\$47.16
			SUBTOTAL	\$47.16
8087	HOOPER, ROGER M. ADDRESS ON FILE	0100212103	07/29/2015	\$16.67
			SUBTOTAL	\$16.67
8088	HOOPER, VADA L PO BOX 247 LEXINGTON, OK 73051-0247	000000302454 000000302455	07/08/2015 07/08/2015	\$4.98 \$8.00
			SUBTOTAL	\$12.98
8089	HOOPER, VADA L. ADDRESS ON FILE	0100202752	07/25/2015	\$136.82
			SUBTOTAL	\$136.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8090	HOOVER, BILL & GORDON-HOOVE, LIN ADDRESS ON FILE	0100216352	07/29/2015	\$11.42
			SUBTOTAL	\$11.42
8091	HOOVER, GLORIA SUE SCHERER ADDRESS ON FILE	0100200163	06/25/2015	\$123.62
			SUBTOTAL	\$123.62
8092	HOOVER, JOHN R ADDRESS ON FILE	0100201736 0100206978 0100223177	06/25/2015 07/25/2015 08/25/2015	\$814.19 \$848.03 \$847.73
			SUBTOTAL	\$2,509.95
8093	HOOVER, JUDITH CARROL ADDRESS ON FILE	E100205138	07/25/2015	\$130.87
			SUBTOTAL	\$130.87
8094	HOPE BUSBY ROYALTY COMPANY LLC ADDRESS ON FILE	0100200442 0100215240	06/25/2015 07/29/2015	\$151.44 \$29.43
			SUBTOTAL	\$180.87
8095	HOPE INVESTMENT CO. ADDRESS ON FILE	0100202180 0100218872	06/25/2015 07/29/2015	\$115.04 \$23.57
			SUBTOTAL	\$138.61
8096	HOPKINS FAMILY LIVING TR DTD 10- 28-2004 ADDRESS ON FILE	0100199184 0100212654	06/25/2015 07/29/2015	\$140.58 \$32.85
			SUBTOTAL	\$173.43
8097	HOPKINS, DENNY B ADDRESS ON FILE	0100198357 0100210385	06/25/2015 07/29/2015	\$148.49 \$34.69
			SUBTOTAL	\$183.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8098	HOPKINS, SANDRA JO ADDRESS ON FILE	0100211469	07/29/2015	\$36.25
			SUBTOTAL	\$36.25
8099	HOPPER CONSTRUCTION TECHNIQUES 5424 S 99TH E AVE TULSA, OK 74146-5725	0002000243671 0002000243856 0002000244031 0002000245057 0002000245474	07/29/2015 07/30/2015 08/05/2015 08/26/2015 09/01/2015	\$414.00 \$116,127.58 \$8,300.41 \$294.00 \$996.71
			SUBTOTAL	\$126,132.70
8100	HOPPER LIVING TRUST DATED SEPTEMBER 13, 2012 ADDRESS ON FILE	0100215782	07/29/2015	\$11.31
			SUBTOTAL	\$11.31
8101	HOPPER MINERAL LLC ADDRESS ON FILE	0100206302 0100222671	07/25/2015 08/25/2015	\$168.70 \$110.71
			SUBTOTAL	\$279.41
8102	HOPPER OIL COMPANY ADDRESS ON FILE	0100203972	07/25/2015	\$164.90
			SUBTOTAL	\$164.90
8103	HOPPER, JOAN ADDRESS ON FILE	0100212686	07/29/2015	\$46.11
			SUBTOTAL	\$46.11
8104	HOPPER, MARK L. ADDRESS ON FILE	0100199723 0100213944	06/25/2015 07/29/2015	\$144.14 \$63.09
			SUBTOTAL	\$207.23
8105	HOPSON, DEMAR JOHNSON ADDRESS ON FILE	0100209448	07/29/2015	\$23.94
			SUBTOTAL	\$23.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8106	HOPSON, JANE K LIFE ESTATE ADDRESS ON FILE	E100213119	07/29/2015	\$95.44
			SUBTOTAL	\$95.44
8107	HORAN, ANTHONY N ADDRESS ON FILE	0100213599	07/29/2015	\$93.53
			SUBTOTAL	\$93.53
8108	HORAN, DANIEL ADDRESS ON FILE	0100213603	07/29/2015	\$67.43
			SUBTOTAL	\$67.43
8109	HORANY, KENT ADDRESS ON FILE	0100211135	07/29/2015	\$28.61
			SUBTOTAL	\$28.61
8110	HORENKAMP, JANE M ADDRESS ON FILE	0100212324	07/29/2015	\$17.84
			SUBTOTAL	\$17.84
8111	HORIZON ENVIRONMENTAL SERVICES INC PO BOX 9057 DURANGO, CO 81302-9057	0002000243428 0002000245164	07/22/2015 08/26/2015	\$3,409.13 \$23,396.66
			SUBTOTAL	\$26,805.79
8112	HORIZON HERITAGE LEASING ADDRESS ON FILE	E100217795	07/29/2015	\$17.31
			SUBTOTAL	\$17.31
8113	HORIZON POWER SYSTEMS INC 3440 MORNING STAR DR FARMINGTON, NM 87401-8814	0002000242506 0002000243474 0002000244204 0002000244574	07/01/2015 07/22/2015 08/05/2015 08/12/2015	\$20,000.00 \$20,000.00 \$20,000.00 \$245,100.00
			SUBTOTAL	\$305,100.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8114	HORIZON ROYALTIES LLC ADDRESS ON FILE	0100214470	07/29/2015	\$59.44
			SUBTOTAL	\$59.44
8115	HORN, ANTHONY LEE ADDRESS ON FILE	0100197419	06/25/2015	\$2,746.26
		0100202888	07/25/2015	\$2,074.52
		0100220095	08/25/2015	\$1,987.64
			SUBTOTAL	\$6,808.42
8116	HORN, DAVID M. ADDRESS ON FILE	0100211185	07/29/2015	\$29.64
		0100220991	08/25/2015	\$113.63
			SUBTOTAL	\$143.27
8117	HORN, HASKELL FAMILY ADDRESS ON FILE	0100212406	07/29/2015	\$45.69
			SUBTOTAL	\$45.69
8118	HORN, HILLARD L ADDRESS ON FILE	0100215297	07/29/2015	\$16.86
			SUBTOTAL	\$16.86
8119	HORN, JACK C & NANCY D JTWROS ADDRESS ON FILE	0100213104	07/29/2015	\$36.55
			SUBTOTAL	\$36.55
8120	HORN, JERRY G ADDRESS ON FILE	0100198249	06/25/2015	\$3,760.27
		0100203683	07/25/2015	\$2,840.50
		0100220711	08/25/2015	\$2,721.73
			SUBTOTAL	\$9,322.50
8121	HORN, JETTIE REGINA ADDRESS ON FILE	0100219531	07/29/2015	\$97.21
			SUBTOTAL	\$97.21

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
8122	HORN, STANLEY JAMES & ADDRESS ON FILE	0100197418	06/25/2015	\$2,746.25	
		0100202887	07/25/2015	\$2,074.50	
		0100220094	08/25/2015	\$1,987.66	
		SUBTOTAL			\$6,808.41
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8123	HORNBuckle IRREVOCABLE TRUST ADDRESS ON FILE	0100197473	06/25/2015	\$23,133.36	
		0100202930	07/25/2015	\$23,715.65	
		0100220138	08/25/2015	\$22,192.60	
		SUBTOTAL			\$69,041.61
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8124	HORNBuckle MINERAL TRUST I ADDRESS ON FILE	0100200175	06/25/2015	\$2,562.82	
		0100205451	07/25/2015	\$1,966.83	
		0100222013	08/25/2015	\$1,770.16	
		SUBTOTAL			\$6,299.81
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8125	HORNBuckle RANCH INC 1558 ROSS RD DOUGLAS, WY 82633	0000000302404	07/01/2015	\$1,821.00	
		0000000302405	07/01/2015	\$1,973.00	
		0000000302700	08/03/2015	\$2,684.62	
		0000000302701	08/03/2015	\$2,692.00	
		0000000302702	08/03/2015	\$2,880.00	
		0000000302703	08/03/2015	\$2,425.00	
		0000000302704	08/03/2015	\$2,488.00	
		0000000302705	08/03/2015	\$3,165.00	
		0000000302706	08/03/2015	\$2,114.85	
		0000000302807	08/26/2015	\$1,670.00	
		0000000302808	08/26/2015	\$3,268.00	
		0000000302809	08/26/2015	\$21,166.00	
		SUBTOTAL			\$48,347.47
		<hr/>			
8126	HORNBuckle RANCH INC 1558 ROSS RD DOUGLAS, WY 82633-9603	0002000244544	08/12/2015	\$255.50	
		SUBTOTAL			\$255.50
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8127	HORNER, MARGARET ADDRESS ON FILE	0100208266	07/29/2015	\$48.49	
		SUBTOTAL			\$48.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8128	HORTHER, DOUGLAS ADDRESS ON FILE	0100203127	07/25/2015	\$169.90
			SUBTOTAL	\$169.90
8129	HORTON, FRED S & JANICE G BLY ADDRESS ON FILE	0100207959	07/29/2015	\$61.17
			SUBTOTAL	\$61.17
8130	HORTON, LESTER LOUIS , HESTER LOUISE SIMS HORTON, NATHA HORTON & DAVID JR. HORTON, JTS C/O HORTON ELECTRIC, INC. ARDMORE, OK 73401-6306	0100219064	07/29/2015	\$45.22
			SUBTOTAL	\$45.22
8131	HORTON, LOLISA REVOCABLE LIV TR ADDRESS ON FILE	0100200614 0100205895 0100222353	06/25/2015 07/25/2015 08/25/2015	\$432.91 \$290.13 \$321.88
			SUBTOTAL	\$1,044.92
8132	HORTON, REAGAN & MICHELLE ADDRESS ON FILE	0100214459	07/29/2015	\$51.88
			SUBTOTAL	\$51.88
8133	HORWEDEL, LARRY E. ADDRESS ON FILE	0100203899	07/25/2015	\$125.19
			SUBTOTAL	\$125.19
8134	HORWEDEL, LORALEE ADDRESS ON FILE	E100199820 E100205101 E100221742	06/25/2015 07/25/2015 08/25/2015	\$143.12 \$132.83 \$145.71
			SUBTOTAL	\$421.66
8135	HOS, SANTA BARBARA COTTAGE ADDRESS ON FILE	0100201775 0100217827	06/25/2015 07/29/2015	\$108.62 \$10.96
			SUBTOTAL	\$119.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8136	HOSE, M CLAIRE V FAMILY TRUST ADDRESS ON FILE	0100199550	06/25/2015	\$1,494.14
		0100204860	07/25/2015	\$1,300.79
		0100221573	08/25/2015	\$2,153.68
		SUBTOTAL		
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8137	HOSE, RICHARD H. ADDRESS ON FILE	0100210987	07/29/2015	\$13.53
		SUBTOTAL		
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8138	HOSEA, PAUL ADDRESS ON FILE	0100209467	07/29/2015	\$79.42
		SUBTOTAL		
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8139	HOSHALL, PEGGY JO STICKLER ADDRESS ON FILE	0100202056	06/25/2015	\$100.13
		SUBTOTAL		
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8140	HOSHOR, NANCY ADDRESS ON FILE	0100200068	06/25/2015	\$1,202.36
		0100205344	07/25/2015	\$1,786.69
		0100221917	08/25/2015	\$1,673.82
		SUBTOTAL		
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8141	HOSKINS, MELVA JEAN ADDRESS ON FILE	0100210663	07/29/2015	\$32.67
		SUBTOTAL		
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8142	HOSPODARSKY, FRANCES JANE ADDRESS ON FILE	0100199211	06/25/2015	\$197.68
		0100212717	07/29/2015	\$91.24
		SUBTOTAL		
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8143	HOSTETTLER, GORDON L ADDRESS ON FILE	0100199073	06/25/2015	\$408.80
		0100204429	07/25/2015	\$480.18
		0100221252	08/25/2015	\$306.37
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8144	HOT OIL UNITS INC PO BOX 781 WOODWARD, OK 73802	0002000244002	08/05/2015	\$1,866.80
			SUBTOTAL	\$1,866.80
8145	HOTT, JESSE M 1992 TRUST ADDRESS ON FILE	0100205081	07/25/2015	\$117.35
			SUBTOTAL	\$117.35
8146	HOTZ, BRUCE ADDRESS ON FILE	0100219278	07/29/2015	\$78.37
			SUBTOTAL	\$78.37
8147	HOTZ, BRUCE D GST EXEMPT ADDRESS ON FILE	0100199460 0100213324	06/25/2015 07/29/2015	\$206.04 \$58.77
			SUBTOTAL	\$264.81
8148	HOTZ, MICHAEL L GSP EXEMPT ADDRESS ON FILE	0100199456 0100213314	06/25/2015 07/29/2015	\$206.09 \$58.78
			SUBTOTAL	\$264.87
8149	HOTZ, MIKE ADDRESS ON FILE	0100219279	07/29/2015	\$44.24
			SUBTOTAL	\$44.24
8150	HOUGH, WILLIAM E ADDRESS ON FILE	0100215799	07/29/2015	\$68.86
			SUBTOTAL	\$68.86
8151	HOUK, CAROLYN V ADDRESS ON FILE	0100208140	07/29/2015	\$62.61
			SUBTOTAL	\$62.61
8152	HOUK, DANIEL R. ADDRESS ON FILE	0100216976	07/29/2015	\$39.44
			SUBTOTAL	\$39.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8153	HOUK, GARY DON ADDRESS ON FILE	0100203461	07/25/2015	\$165.74
			SUBTOTAL	\$165.74
8154	HOUK, JOYCE DEAN ADDRESS ON FILE	0100203460	07/25/2015	\$165.74
			SUBTOTAL	\$165.74
8155	HOUK, VINCE A. ADDRESS ON FILE	0100216975	07/29/2015	\$64.52
			SUBTOTAL	\$64.52
8156	HOULIHAN LOKEY CAPITAL INC 10250 CONSTELLATION BLVD FL 5 LOS ANGELES, CA 90067-6205	3931300226JO 3393300259JO	08/28/2015 09/16/2015	\$750,000.00 \$193,655.34
			SUBTOTAL	\$943,655.34
8157	HOUSE, JEFFERY K & BEVERLY J ADDRESS ON FILE	0100207830 0100223752	07/25/2015 08/25/2015	\$264.30 \$197.20
			SUBTOTAL	\$461.50
8158	HOUSE, JOHN PAUL ADDRESS ON FILE	0100201733 0100217722	06/25/2015 07/29/2015	\$107.75 \$47.44
			SUBTOTAL	\$155.19
8159	HOUSE, JOHN PAUL & ADDRESS ON FILE	0100201737 0100217734	06/25/2015 07/29/2015	\$109.00 \$77.35
			SUBTOTAL	\$186.35
8160	HOUSE, RONI JEAN ADDRESS ON FILE	0100201734 0100217723	06/25/2015 07/29/2015	\$107.72 \$47.45
			SUBTOTAL	\$155.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8161	HOUSE, ROSE ELLA ADDRESS ON FILE	0100206983	07/25/2015	\$124.07
			SUBTOTAL	\$124.07
8162	HOUSEMAN, CHRISTINA ADDRESS ON FILE	0100204308	07/25/2015	\$105.65
			SUBTOTAL	\$105.65
8163	HOUSER, ETHEL ELIZABETH ADDRESS ON FILE	0100214890	07/29/2015	\$10.71
			SUBTOTAL	\$10.71
8164	HOUSER, JANE KAY ADDRESS ON FILE	0100212618	07/29/2015	\$14.18
			SUBTOTAL	\$14.18
8165	HOUSER, SHONNA SUE ADDRESS ON FILE	0100212617	07/29/2015	\$14.18
			SUBTOTAL	\$14.18
8166	HOUSER, SUELLEN PRICE ADDRESS ON FILE	0100212294 0100221222	07/29/2015 08/25/2015	\$84.66 \$177.43
			SUBTOTAL	\$262.09
8167	HOUSLEY, CATHERINE ADDRESS ON FILE	0100216984	07/29/2015	\$76.58
			SUBTOTAL	\$76.58
8168	HOUSLEY, GENE GAIL ADDRESS ON FILE	E100211375	07/29/2015	\$45.45
			SUBTOTAL	\$45.45
8169	HOUSLEY, ODIE J. ADDRESS ON FILE	0100216750	07/29/2015	\$22.86
			SUBTOTAL	\$22.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8170	HOUSTON, DIANA ADDRESS ON FILE	0100217297	07/29/2015	\$91.89
			SUBTOTAL	\$91.89
8171	HOUSTON, DIANA ADDRESS ON FILE	0100212019	07/29/2015	\$44.31
			SUBTOTAL	\$44.31
8172	HOUSTON, PAUL TRUST ADDRESS ON FILE	0100217298	07/29/2015	\$29.29
			SUBTOTAL	\$29.29
8173	HOWARD FAMILY REV TRUST U/A DT ADDRESS ON FILE	0100208626	07/29/2015	\$25.36
			SUBTOTAL	\$25.36
8174	HOWARD FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100201978 0100207199	06/25/2015 07/25/2015	\$27.49 \$25.04
			SUBTOTAL	\$52.53
8175	HOWARD FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100218946	07/29/2015	\$83.25
			SUBTOTAL	\$83.25
8176	HOWARD, ANDREW SCOTT ADDRESS ON FILE	0100212403	07/29/2015	\$87.51
			SUBTOTAL	\$87.51
8177	HOWARD, GEORGE A. ADDRESS ON FILE	0100211008	07/29/2015	\$82.45
			SUBTOTAL	\$82.45
8178	HOWARD, GEORGE C III & LETTIE G ADDRESS ON FILE	0100212575	07/29/2015	\$60.52
			SUBTOTAL	\$60.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8179	HOWARD, ILENE K TYSSSE ADDRESS ON FILE	0100200357	06/25/2015	\$14,623.59
		0100205639	07/25/2015	\$12,759.65
		0100222136	08/25/2015	\$16,529.92
		SUBTOTAL		
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8180	HOWARD, JEFFREY WAYNE ADDRESS ON FILE	0100214094	07/29/2015	\$91.63
		SUBTOTAL		
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8181	HOWARD, JERRY LEE ADDRESS ON FILE	0100198579	06/25/2015	\$762.54
		0100203971	07/25/2015	\$598.88
		0100220924	08/25/2015	\$671.45
		SUBTOTAL		
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8182	HOWARD, JOHN MICHAEL ADDRESS ON FILE	0100212402	07/29/2015	\$82.73
		SUBTOTAL		
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8183	HOWARD, JUDITH & FRANKS, DAVID, JTWROS ADDRESS ON FILE	0100209797	07/29/2015	\$25.80
		SUBTOTAL		
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8184	HOWARD, MADIE ADDRESS ON FILE	0100216784	07/29/2015	\$98.72
		SUBTOTAL		
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8185	HOWARD, PHYLLIS TRUST ADDRESS ON FILE	0100200945	06/25/2015	\$192.48
		0100215935	07/29/2015	\$93.28
		0100222631	08/25/2015	\$101.64
		SUBTOTAL		
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8186	HOWARD, RICHARD C. ADDRESS ON FILE	0100217888	07/29/2015	\$19.92
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8187	HOWARD, RITA ADDRESS ON FILE	0100202372	06/25/2015	\$306.52
		0100207551	07/25/2015	\$317.62
		0100223562	08/25/2015	\$329.64
			SUBTOTAL	\$953.78
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8188	HOWARD, ROBERT B. TRUST A ADDRESS ON FILE	0100209342	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
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8189	HOWARD, ROBERT E. ADDRESS ON FILE	0100217889	07/29/2015	\$19.92
			SUBTOTAL	\$19.92
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8190	HOWARD, SCOTT R ADDRESS ON FILE	0100212799	07/29/2015	\$94.93
			SUBTOTAL	\$94.93
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8191	HOWARD, TERRY W 1435 SOUTH ELLIS ST WICHITA, KS 67211-3528	0002000243921	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
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8192	HOWARD, WILLIAM K. ADDRESS ON FILE	0100217890	07/29/2015	\$18.93
			SUBTOTAL	\$18.93
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8193	HOWE, DONALD G & EMMA LOUISE ADDRESS ON FILE	E100201691	06/25/2015	\$267.21
		E100206934	07/25/2015	\$247.42
		E100223145	08/25/2015	\$265.36
			SUBTOTAL	\$779.99
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8194	HOWE, ELAINE G. ADDRESS ON FILE	0100218342	07/29/2015	\$28.32
			SUBTOTAL	\$28.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8195	HOWE, LISA LAMLE & ADDRESS ON FILE	0100219418	07/29/2015	\$70.41
			SUBTOTAL	\$70.41
8196	HOWE, MARVIN D & KAREN ANN HOWE, ADDRESS ON FILE	E100198387 E100203794 E100220795	06/25/2015 07/25/2015 08/25/2015	\$282.39 \$261.47 \$280.47
			SUBTOTAL	\$824.33
8197	HOWELL FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100198151 0100209752	06/25/2015 07/29/2015	\$101.13 \$40.73
			SUBTOTAL	\$141.86
8198	HOWELL, BLANCHE L ADDRESS ON FILE	0100210044	07/29/2015	\$73.30
			SUBTOTAL	\$73.30
8199	HOWELL, CHARLES BURWELL ADDRESS ON FILE	0100218993	07/29/2015	\$17.64
			SUBTOTAL	\$17.64
8200	HOWELL, FRED C. JR. PO BOX 38589 DALLAS, TX 75238-0589	0000001502092 0000001502863	06/17/2015 09/01/2015	\$2.31 \$2.96
			SUBTOTAL	\$5.27
8201	HOWELL, FRED C. JR. ADDRESS ON FILE	0100217054	07/29/2015	\$89.82
			SUBTOTAL	\$89.82
8202	HOWELL, JANE ADDRESS ON FILE	0100209634	07/29/2015	\$64.66
			SUBTOTAL	\$64.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8203	HOWELL, JERRY DON SPECIAL TRUST ADDRESS ON FILE	0100218758	07/29/2015	\$61.31
			SUBTOTAL	\$61.31
8204	HOWELL, KURT W ADDRESS ON FILE	0100200881	06/25/2015	\$169.18
		0100215818	07/29/2015	\$99.10
		0100222578	08/25/2015	\$101.40
			SUBTOTAL	\$369.68
8205	HOWELL, LARRY V. ADDRESS ON FILE	0100218761	07/29/2015	\$61.32
			SUBTOTAL	\$61.32
8206	HOWELL, LESLIE LYNN ADDRESS ON FILE	0100204334	07/25/2015	\$116.40
			SUBTOTAL	\$116.40
8207	HOWELL, RALPH F ADDRESS ON FILE	0100201871	06/25/2015	\$54.38
		0100207108	07/25/2015	\$29.95
			SUBTOTAL	\$84.33
8208	HOWELL, RICHARD E & ROSALINE B ADDRESS ON FILE	0100208687	07/29/2015	\$15.55
			SUBTOTAL	\$15.55
8209	HOWELL, THE KRISTI J SPECIAL ADDRESS ON FILE	0100200882	06/25/2015	\$178.77
		0100206179	07/25/2015	\$104.70
		0100222579	08/25/2015	\$107.17
			SUBTOTAL	\$390.64
8210	HOWELL, THOMAS D ADDRESS ON FILE	0100214787	07/29/2015	\$79.87
			SUBTOTAL	\$79.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8211	HOWL, MARIE R. ADDRESS ON FILE	0100218381	07/29/2015	\$43.44
			SUBTOTAL	\$43.44
8212	HOWL, MICHAEL STEVEN ADDRESS ON FILE	0100218382	07/29/2015	\$43.43
			SUBTOTAL	\$43.43
8213	HOWL, ROBERT C. ADDRESS ON FILE	0100218383	07/29/2015	\$43.46
			SUBTOTAL	\$43.46
8214	HOY, CHRISTOPHER P ADDRESS ON FILE	E100217481	07/29/2015	\$67.47
			SUBTOTAL	\$67.47
8215	HOY, P. KEVIN ADDRESS ON FILE	0100217482	07/29/2015	\$67.50
			SUBTOTAL	\$67.50
8216	HOY, TIMOTHY ADDRESS ON FILE	0100217483	07/29/2015	\$67.48
			SUBTOTAL	\$67.48
8217	HRONICH, RENEE LOUISE ADDRESS ON FILE	E100197664	06/25/2015	\$459.06
		E100203143	07/25/2015	\$607.03
		E100220311	08/25/2015	\$564.04
			SUBTOTAL	\$1,630.13
8218	HSA BANK 605 N 8TH ST STE 320 SHEBOYGAN, WI 53081-4525	A_2015-06-19	06/19/2015	\$67,954.54
		1790600180JO	06/30/2015	\$68,058.70
		JPMC1FA01015374	07/15/2015	\$912.00
		2580000195JO	07/31/2015	\$67,808.70
		3083900211JO	07/31/2015	\$67,212.87
		JPMC1FA01015396	07/31/2015	\$892.00
		2643600225JO	08/21/2015	\$65,479.55
		1982600240JO	08/31/2015	\$65,583.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		JPMC1FA01015417	08/31/2015	\$774.00
		4021900257JO	09/15/2015	\$65,514.98
			SUBTOTAL	\$470,191.06
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8219	HSH ROYALTY CORP. ADDRESS ON FILE	0100218550	07/29/2015	\$22.79
			SUBTOTAL	\$22.79
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8220	HUB WATER ASSOCIATION 1844 HIGHWAY 13 S COLUMBIA, MS 39429-8373	0002000242551	07/08/2015	\$23.54
		0002000243881	08/05/2015	\$23.54
			SUBTOTAL	\$47.08
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8221	HUBBARD, ANTHONY D ADDRESS ON FILE	0100218237	07/29/2015	\$12.91
			SUBTOTAL	\$12.91
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8222	HUBBARD, CHARLES & JULIA ADDRESS ON FILE	0100201802	06/25/2015	\$152.48
		0100217910	07/29/2015	\$51.79
			SUBTOTAL	\$204.27
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8223	HUBBARD, DALE D ADDRESS ON FILE	0100218239	07/29/2015	\$14.61
			SUBTOTAL	\$14.61
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8224	HUBBARD, DIXON DALE REV LVNG TR ADDRESS ON FILE	0100209898	07/29/2015	\$82.93
			SUBTOTAL	\$82.93
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8225	HUBBARD, KENT A ADDRESS ON FILE	0100218241	07/29/2015	\$14.60
			SUBTOTAL	\$14.60
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8226	HUBBARD, L D ADDRESS ON FILE	0100218244	07/29/2015	\$57.09
			SUBTOTAL	\$57.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8227	HUBBARD, MARK D. DVM ADDRESS ON FILE	0100218238	07/29/2015	\$14.62
			SUBTOTAL	\$14.62
8228	HUBBARD, PATTY J REVOC LVNG TRT ADDRESS ON FILE	0100209904	07/29/2015	\$82.93
			SUBTOTAL	\$82.93
8229	HUBBARD, SCOTT W. ADDRESS ON FILE	0100218242	07/29/2015	\$15.45
			SUBTOTAL	\$15.45
8230	HUBBARD, W. G. ADDRESS ON FILE	0100218243	07/29/2015	\$25.15
			SUBTOTAL	\$25.15
8231	HUBER, GRETCHEN E LIVING TRUST ADDRESS ON FILE	E100198539 E100203935 E100220900	06/25/2015 07/25/2015 08/25/2015	\$170.48 \$236.52 \$252.77
			SUBTOTAL	\$659.77
8232	HUCK, JOHN L. & GLORIA M. ADDRESS ON FILE	0100216509	07/29/2015	\$29.54
			SUBTOTAL	\$29.54
8233	HUCK, JOSEPH ADDRESS ON FILE	E100216510	07/29/2015	\$29.54
			SUBTOTAL	\$29.54
8234	HUCK, MARY ANN LIFE ESTATE ADDRESS ON FILE	0100214760	07/29/2015	\$20.55
			SUBTOTAL	\$20.55
8235	HUCKABEE, LARRY ADDRESS ON FILE	0100216278	07/29/2015	\$50.81
			SUBTOTAL	\$50.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8236	HUCKABEE, LARRY L & ADDRESS ON FILE	0100215535	07/29/2015	\$25.29
			SUBTOTAL	\$25.29
8237	HUCKABEE, LARRY L & ADDRESS ON FILE	0100215536	07/29/2015	\$25.29
			SUBTOTAL	\$25.29
8238	HUCKABY, VERNODENE RABB ADDRESS ON FILE	0100199516	06/25/2015	\$101.67
			SUBTOTAL	\$101.67
8239	HUCKBY, NANCY ADDRESS ON FILE	0100211538	07/29/2015	\$88.12
			SUBTOTAL	\$88.12
8240	HUDDLESTON, SHARON K. ADDRESS ON FILE	0100198970	06/25/2015	\$100.03
			SUBTOTAL	\$100.03
8241	HUDGENS, GLENN H ADDRESS ON FILE	0100210398	07/29/2015	\$22.56
			SUBTOTAL	\$22.56
8242	HUDGEONS, JERRY L ADDRESS ON FILE	0100203389	07/25/2015	\$106.53
			SUBTOTAL	\$106.53
8243	HUDLER, LINDA GAIL ADDRESS ON FILE	0100207960	07/29/2015	\$82.93
			SUBTOTAL	\$82.93
8244	HUDNALL, OGDEN SHARON TRUST #2 ADDRESS ON FILE	0100218378	07/29/2015	\$30.10
			SUBTOTAL	\$30.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8245	HUDSON GAS AND OIL LTD ADDRESS ON FILE	0100204383	07/25/2015	\$309.70
			SUBTOTAL	\$309.70
8246	HUDSON, AGNES R. ESTATE OF ADDRESS ON FILE	0100216673	07/29/2015	\$53.70
			SUBTOTAL	\$53.70
8247	HUDSON, DAVIS 2024 WOODLAND RD EDMOND, OK 73013-6651	0000001501947 0000001502508 0000001502756	06/17/2015 08/12/2015 09/01/2015	\$9.12 \$2.19 \$6.45
			SUBTOTAL	\$17.76
8248	HUDSON, DAVIS ADDRESS ON FILE	0100215277	07/29/2015	\$57.84
			SUBTOTAL	\$57.84
8249	HUDSON, JAYSON M ADDRESS ON FILE	0100210259	07/29/2015	\$17.84
			SUBTOTAL	\$17.84
8250	HUDSON, JENNIFER M ADDRESS ON FILE	0100210260	07/29/2015	\$17.82
			SUBTOTAL	\$17.82
8251	HUDSON, JOHN ADDRESS ON FILE	0100218388	07/29/2015	\$34.51
			SUBTOTAL	\$34.51
8252	HUDSON, JOHN G ADDRESS ON FILE	0100217035	07/29/2015	\$48.31
			SUBTOTAL	\$48.31
8253	HUDSON, JOHN G. ADDRESS ON FILE	0100216503	07/29/2015	\$67.03
			SUBTOTAL	\$67.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8254	HUDSON, JOHN M ADDRESS ON FILE	0100210031	07/29/2015	\$17.83
			SUBTOTAL	\$17.83
8255	HUDSON, JOHNNIE LEE REV. TRUST ADDRESS ON FILE	0100201411	06/25/2015	\$28.34
			SUBTOTAL	\$28.34
8256	HUDSON, KAREN SUE ADDRESS ON FILE	0100218955	07/29/2015	\$96.63
			SUBTOTAL	\$96.63
8257	HUDSON, LESLIE N ADDRESS ON FILE	0100210343	07/29/2015	\$24.04
			SUBTOTAL	\$24.04
8258	HUDSON, LORANCE REED ADDRESS ON FILE	0100212023	07/29/2015	\$51.76
			SUBTOTAL	\$51.76
8259	HUDSON, LYNDA M ADDRESS ON FILE	0100210030	07/29/2015	\$17.84
			SUBTOTAL	\$17.84
8260	HUDSON, PHILIP N PO BOX 160892 SAN ANTONIO, TX 78280-3092	0000001502139	06/17/2015	\$19.82
			SUBTOTAL	\$19.82
8261	HUDSON, PHILIP N ADDRESS ON FILE	E100210344	07/29/2015	\$40.92
			SUBTOTAL	\$40.92
8262	HUDSON, SHIRLEY ADDRESS ON FILE	0100216856	07/29/2015	\$18.60
			SUBTOTAL	\$18.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8263	HUDSON, STEVEN H & MARY L ADDRESS ON FILE	0100212343	07/29/2015	\$96.01
			SUBTOTAL	\$96.01
8264	HUEBSCH, MARY ADDRESS ON FILE	0100208141	07/29/2015	\$36.94
			SUBTOTAL	\$36.94
8265	HUFF, CARY NELL ADDRESS ON FILE	0100214374	07/29/2015	\$71.78
			SUBTOTAL	\$71.78
8266	HUFF, JACK N III ADDRESS ON FILE	E100213477	07/29/2015	\$53.32
			SUBTOTAL	\$53.32
8267	HUFF, STEPHANIE NEYLAND ADDRESS ON FILE	0100215292	07/29/2015	\$97.05
			SUBTOTAL	\$97.05
8268	HUFFMAN, STEPHEN ADDRESS ON FILE	0100217997	07/29/2015	\$49.57
			SUBTOTAL	\$49.57
8269	HUFNAGEL, ANN ADDRESS ON FILE	0100211542	07/29/2015	\$91.13
			SUBTOTAL	\$91.13
8270	HUGGINS, KARISA L ADDRESS ON FILE	0100212156	07/29/2015	\$56.87
			SUBTOTAL	\$56.87
8271	HUGHES FUEL COMPANY LLC ADDRESS ON FILE	E100197942	06/25/2015	\$135.78
			SUBTOTAL	\$135.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8272	HUGHES, DENIS DEANN ADDRESS ON FILE	E100214779	07/29/2015	\$88.55
			SUBTOTAL	\$88.55
8273	HUGHES, EFFIE ELLEN ADDRESS ON FILE	0100197265 0100207961	06/25/2015 07/29/2015	\$253.02 \$66.67
			SUBTOTAL	\$319.69
8274	HUGHES, H O JR ADDRESS ON FILE	0100216228	07/29/2015	\$30.13
			SUBTOTAL	\$30.13
8275	HUGHES, HOWARD D. & DOROTHY H/W ADDRESS ON FILE	0100216832	07/29/2015	\$12.01
			SUBTOTAL	\$12.01
8276	HUGHES, J F WATSON ADDRESS ON FILE	0100211833	07/29/2015	\$69.25
			SUBTOTAL	\$69.25
8277	HUGHES, JOHN H ADDRESS ON FILE	0100215515	07/29/2015	\$82.39
			SUBTOTAL	\$82.39
8278	HUGHES, LILLIAN CHARITABLE TR ADDRESS ON FILE	E100214634	07/29/2015	\$53.38
			SUBTOTAL	\$53.38
8279	HUGHES, MARY JANET ADDRESS ON FILE	0100215510	07/29/2015	\$68.65
			SUBTOTAL	\$68.65
8280	HUGHES, RALPH H. ADDRESS ON FILE	0100215250	07/29/2015	\$72.55
			SUBTOTAL	\$72.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8281	HUGHES, WILLIAM MACK JR. ADDRESS ON FILE	0100211687	07/29/2015	\$54.67
			SUBTOTAL	\$54.67
8282	HUGHES-ROXBOROUGH OIL COMPANY ADDRESS ON FILE	0100197327	06/25/2015	\$115.27
			SUBTOTAL	\$115.27
8283	HUGHEY, GAYLA E. ADDRESS ON FILE	0100218800	07/29/2015	\$19.73
			SUBTOTAL	\$19.73
8284	HUGHSON, GORDON I ADDRESS ON FILE	0100207962	07/29/2015	\$82.47
			SUBTOTAL	\$82.47
8285	HUGHSON, RICHARD B & PAT A, H/W ADDRESS ON FILE	0100207963	07/29/2015	\$82.47
			SUBTOTAL	\$82.47
8286	HUKILL, ELAINE ADDRESS ON FILE	0100218541	07/29/2015	\$85.64
			SUBTOTAL	\$85.64
8287	HULING, DAVID ADDRESS ON FILE	0100219810	07/29/2015	\$28.98
			SUBTOTAL	\$28.98
8288	HULING, JEANETTE ADDRESS ON FILE	0100219813	07/29/2015	\$35.60
			SUBTOTAL	\$35.60
8289	HULLET, DONNA S SURVIVOR'S TR ADDRESS ON FILE	0100200783	06/25/2015	\$136.86
		0100206085	07/25/2015	\$129.54
		0100222508	08/25/2015	\$176.64
			SUBTOTAL	\$443.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8290	HULLUM, CALVIN R. JR. ADDRESS ON FILE	0100217330	07/29/2015	\$93.06
			SUBTOTAL	\$93.06
8291	HULLUM, KATHRYN RENEE ADDRESS ON FILE	0100213719	07/29/2015	\$76.58
			SUBTOTAL	\$76.58
8292	HULME GAS & OIL CO. ADDRESS ON FILE	0100206657 0100222944	07/25/2015 08/25/2015	\$195.71 \$121.22
			SUBTOTAL	\$316.93
8293	HULSE, LAQUINTA JANE 330 COUNTRY PLACE RD WEATHERFORD, TX 76087-9016	0000000302522	07/08/2015	\$1.83
			SUBTOTAL	\$1.83
8294	HULSEY, BARTO J ADDRESS ON FILE	0100209820	07/29/2015	\$34.44
			SUBTOTAL	\$34.44
8295	HULSEY, LARRY O ADDRESS ON FILE	0100210386	07/29/2015	\$67.09
			SUBTOTAL	\$67.09
8296	HULSIZER, PHYLLIS N ADDRESS ON FILE	0100217650	07/29/2015	\$88.45
			SUBTOTAL	\$88.45
8297	HULSIZER, PHYLLIS N. ADDRESS ON FILE	0100207299	07/25/2015	\$101.44
			SUBTOTAL	\$101.44
8298	HUME, SHARON A. ADDRESS ON FILE	0100198867 0100211691	06/25/2015 07/29/2015	\$120.66 \$41.03
			SUBTOTAL	\$161.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8299	HUMMEL, ERRET ALLAN LIVING TST ADDRESS ON FILE	0100199972	06/25/2015	\$180.10
		0100205252	07/25/2015	\$413.22
		0100221847	08/25/2015	\$191.05
		SUBTOTAL		\$784.37
8300	HUMMEL, PETER W ADDRESS ON FILE	0100199971	06/25/2015	\$180.10
		0100205251	07/25/2015	\$413.22
		0100221846	08/25/2015	\$191.05
		SUBTOTAL		\$784.37
8301	HUMPHRESS, ELLA ANN ADDRESS ON FILE	0100216091	07/29/2015	\$81.03
SUBTOTAL			\$81.03	
8302	HUMPHREY OIL CORP, AGENT FOR ADDRESS ON FILE	E100205283	07/25/2015	\$134.63
SUBTOTAL			\$134.63	
8303	HUMPHREY OIL CORPORATION ADDRESS ON FILE	0100217140	07/29/2015	\$29.36
SUBTOTAL			\$29.36	
8304	HUMPHREY OIL CORPORATION ADDRESS ON FILE	E100197984	06/25/2015	\$1,288.22
		E100203450	07/25/2015	\$1,853.53
		E100220542	08/25/2015	\$2,339.33
		SUBTOTAL		\$5,481.08
8305	HUMPHREY, PATRICIA ANN ADDRESS ON FILE	0100218904	07/29/2015	\$12.84
SUBTOTAL			\$12.84	
8306	HUMPHREYS, MARY LAUREN TRUST ADDRESS ON FILE	0100214430	07/29/2015	\$27.18
SUBTOTAL			\$27.18	

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8307	HUMPHREYS, PHYLLIS JEANNE ADDRESS ON FILE	0100197266	06/25/2015	\$118.23
		0100207964	07/29/2015	\$58.39
		SUBTOTAL		\$176.62
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8308	HUMPHRIES, EARL J. ADDRESS ON FILE	0100218450	07/29/2015	\$26.59
		SUBTOTAL		\$26.59
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8309	HUNEKE, CRAIG L ADDRESS ON FILE	0100214248	07/29/2015	\$38.52
		0100221766	08/25/2015	\$109.27
		SUBTOTAL		\$147.79
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8310	HUNGATE, BRENT LEE ADDRESS ON FILE	0100216033	07/29/2015	\$17.81
		SUBTOTAL		\$17.81
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8311	HUNGERFORD, MARIBETH HARVEY ESTATE ADDRESS ON FILE	0100219781	07/29/2015	\$11.60
		SUBTOTAL		\$11.60
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8312	HUNGERFORD, RHONDA ADDRESS ON FILE	0100198949	06/25/2015	\$2,295.23
		0100204297	07/25/2015	\$2,696.01
		0100221164	08/25/2015	\$1,720.40
		SUBTOTAL		\$6,711.64
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8313	HUNT OIL COMPANY ADDRESS ON FILE	0100198609	06/25/2015	\$156,655.88
		0100204005	07/25/2015	\$112,565.85
		0100220948	08/25/2015	\$119,424.13
		SUBTOTAL		\$388,645.86
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8314	HUNT, CAROLIN ADDRESS ON FILE	0100218746	07/29/2015	\$11.06
		SUBTOTAL		\$11.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8315	HUNT, CAROLIN 210 GLENDALE ROAD MIDWEST CITY, OK 73130-5006	0000000302463	07/08/2015	\$15.50
			SUBTOTAL	\$15.50
8316	HUNT, CYNTHIA ADAIR ADDRESS ON FILE	0100199285 0100212951	06/25/2015 07/29/2015	\$125.83 \$41.25
			SUBTOTAL	\$167.08
8317	HUNT, EDWIN CRAIG ADDRESS ON FILE	0100212952	07/29/2015	\$58.89
			SUBTOTAL	\$58.89
8318	HUNT, JEANETTE FRANCES ADDRESS ON FILE	E100199350 E100204678 E100221426	06/25/2015 07/25/2015 08/25/2015	\$1,714.95 \$1,765.95 \$1,787.00
			SUBTOTAL	\$5,267.90
8319	HUNT, JEWELL BETH ADDRESS ON FILE	0100214132	07/29/2015	\$11.76
			SUBTOTAL	\$11.76
8320	HUNT, LAMAR TRUST ESTATE ADDRESS ON FILE	0100216967	07/29/2015	\$17.36
			SUBTOTAL	\$17.36
8321	HUNT, LESTER M. ADDRESS ON FILE	0100197341 0100202819	06/25/2015 07/25/2015	\$225.96 \$171.15
			SUBTOTAL	\$397.11
8322	HUNT, LISA LEE ADDRESS ON FILE	0100210424	07/29/2015	\$52.74
			SUBTOTAL	\$52.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8323	HUNT, MORGAN L ADDRESS ON FILE	0100219576	07/29/2015	\$56.50
			SUBTOTAL	\$56.50
8324	HUNT, NELSON BUNKER TRST EST-A ADDRESS ON FILE	0100216966	07/29/2015	\$14.92
			SUBTOTAL	\$14.92
8325	HUNTER ROYALTY LLC ADDRESS ON FILE	0100202445	06/25/2015	\$328.04
		0100207622	07/25/2015	\$269.60
		0100223611	08/25/2015	\$309.33
			SUBTOTAL	\$906.97
8326	HUNTER ZOLLER HERITAGE LLC ADDRESS ON FILE	0100199809	06/25/2015	\$155.17
		0100205093	07/25/2015	\$188.85
		0100221739	08/25/2015	\$145.90
			SUBTOTAL	\$489.92
8327	HUNTER, ANNA F TRUST U/A 33060 ADDRESS ON FILE	0100210137	07/29/2015	\$30.14
			SUBTOTAL	\$30.14
8328	HUNTER, CAROL ANN ADDRESS ON FILE	0100209856	07/29/2015	\$74.76
			SUBTOTAL	\$74.76
8329	HUNTER, JAMES ADDRESS ON FILE	0100213541	07/29/2015	\$10.28
			SUBTOTAL	\$10.28
8330	HUNTER, JANIE LEE ADDRESS ON FILE	0100216753	07/29/2015	\$32.78
			SUBTOTAL	\$32.78
8331	HUNTER, MARY HYDEN MANN ADDRESS ON FILE	0100207965	07/29/2015	\$11.42
			SUBTOTAL	\$11.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8332	HUNTER, SANDRA D 90 SAN MORITZ DR BAYFIELD, CO 81122-9267	0002000243106	07/15/2015	\$280.00
		0002000244515	08/12/2015	\$320.00
		SUBTOTAL		\$600.00
8333	HUNTER, SANDRA D LIFE ESTATE ADDRESS ON FILE	0100199245	06/25/2015	\$103.63
			SUBTOTAL	\$103.63
8334	HUNTER, SAUNDRA ADDRESS ON FILE	0100206454	07/25/2015	\$200.68
			SUBTOTAL	\$200.68
8335	HUNTING ENERGY SERVICES DRILLING TOOLS INC PO BOX 203931 HOUSTON, TX 77216-3931	3228100257JO	07/01/2015	\$3,000.00
		3228100257JO	07/22/2015	\$3,000.00
		3228100257JO	08/05/2015	\$30,000.00
		P_2015-08-05	08/05/2015	\$3,176.25
		SUBTOTAL		\$39,176.25
8336	HUNTINGTON EXPLORATION LLC ADDRESS ON FILE	0100202457	06/25/2015	\$109.70
		0100219420	07/29/2015	\$34.68
		SUBTOTAL		\$144.38
8337	HUNTINGTON RESOURCES, INC. ADDRESS ON FILE	0100208751	07/29/2015	\$68.59
			SUBTOTAL	\$68.59
8338	HUNTLEIGH ENERGY COMPANY ADDRESS ON FILE	E100208562	07/29/2015	\$80.82
			SUBTOTAL	\$80.82
8339	HUNTLEY & HUNTLEY INC ADDRESS ON FILE	0100213183	07/29/2015	\$27.93
			SUBTOTAL	\$27.93

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8340	HUNZICKER MINERALS LLC ADDRESS ON FILE	0100216290	07/29/2015	\$12.10
			SUBTOTAL	\$12.10
8341	HUPP, DAN C ADDRESS ON FILE	0100219837	07/29/2015	\$51.69
			SUBTOTAL	\$51.69
8342	HURD, INA SUE ADDRESS ON FILE	0100202184 0100207381 0100223438	06/25/2015 07/25/2015 08/25/2015	\$136.91 \$129.45 \$100.74
			SUBTOTAL	\$367.10
8343	HURD, MARK H TRUST DTD 38231 ADDRESS ON FILE	0100219272	07/29/2015	\$50.63
			SUBTOTAL	\$50.63
8344	HURLEY OIL PROPERTIES PTSP ADDRESS ON FILE	0100202004 0100207224 0100223343	06/25/2015 07/25/2015 08/25/2015	\$267.48 \$297.49 \$293.43
			SUBTOTAL	\$858.40
8345	HURLEY, DOROTHY ADDRESS ON FILE	0100208272	07/29/2015	\$10.64
			SUBTOTAL	\$10.64
8346	HURN, MARGARET ADDRESS ON FILE	0100217839	07/29/2015	\$40.95
			SUBTOTAL	\$40.95
8347	HURST JOINT REVOCABLE TR U/A 3/30/93 ADDRESS ON FILE	0100199121 0100212516	06/25/2015 07/29/2015	\$164.31 \$85.83
			SUBTOTAL	\$250.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8348	HURST, LEORA ADDRESS ON FILE	0100207966	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
8349	HURST, NANCY E. ADDRESS ON FILE	0100210722	07/29/2015	\$37.09
			SUBTOTAL	\$37.09
8350	HURT PROPERTIES LP ADDRESS ON FILE	0100199650 0100204950 0100221633	06/25/2015 07/25/2015 08/25/2015	\$106.56 \$147.44 \$190.17
			SUBTOTAL	\$444.17
8351	HURT, BARBARA J ADDRESS ON FILE	0100213890	07/29/2015	\$42.57
			SUBTOTAL	\$42.57
8352	HUSCH BLACKWELL LLP PO BOX 790379 SAINT LOUIS, MO 63179-0379	0002000245341	09/01/2015	\$1,302.50
			SUBTOTAL	\$1,302.50
8353	HUSKEY, JANET DENISE ADDRESS ON FILE	0100219435	07/29/2015	\$72.41
			SUBTOTAL	\$72.41
8354	HUSSEY ENTERPRISES, INC. ADDRESS ON FILE	0100208233	07/29/2015	\$18.23
			SUBTOTAL	\$18.23
8355	HUSSEY, JOHN G ADDRESS ON FILE	0100214989	07/29/2015	\$60.84
			SUBTOTAL	\$60.84
8356	HUSTED, GLENN & CHARLENE ADDRESS ON FILE	0100203535	07/25/2015	\$126.87
			SUBTOTAL	\$126.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8357	HUSTON ENERGY CORPORATION ADDRESS ON FILE	0100205929	07/25/2015	\$267.11
			SUBTOTAL	\$267.11
8358	HUTCHERSON, NELLIE ADDRESS ON FILE	0100197349	06/25/2015	\$39.42
		0100202826	07/25/2015	\$42.02
		0100220056	08/25/2015	\$30.77
			SUBTOTAL	\$112.21
8359	HUTCHINS, LAURA LOUISE ADDRESS ON FILE	0100209758	07/29/2015	\$19.41
			SUBTOTAL	\$19.41
8360	HUTCHINSON, MARGARET B ADDRESS ON FILE	0100215424	07/29/2015	\$38.61
			SUBTOTAL	\$38.61
8361	HUTCHISON, H. C. JR. ADDRESS ON FILE	0100208978	07/29/2015	\$78.83
			SUBTOTAL	\$78.83
8362	HUTCHISON, JULIA F. ESTATE OF ADDRESS ON FILE	0100217963	07/29/2015	\$83.79
			SUBTOTAL	\$83.79
8363	HUTCHISON, MAGGIE JO ADDRESS ON FILE	0100215059	07/29/2015	\$52.50
			SUBTOTAL	\$52.50
8364	HUTCHISON, MARY JO 7011 FM 2609 NACOGDOCHES, TX 75965	0000000302520	07/08/2015	\$1,000.00
			SUBTOTAL	\$1,000.00
8365	HUTCHISON, MELBERN & WILMA ADDRESS ON FILE	0100212943	07/29/2015	\$57.87
			SUBTOTAL	\$57.87

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8366	HUTCHISON, RICKEY CHARLES ADDRESS ON FILE	0100211116	07/29/2015	\$80.97
			SUBTOTAL	\$80.97
8367	HUTSON, DEVONNE ADDRESS ON FILE	0100212910	07/29/2015	\$33.90
			SUBTOTAL	\$33.90
8368	HUTSON, GLADICE E ADDRESS ON FILE	0100217271	07/29/2015	\$21.48
			SUBTOTAL	\$21.48
8369	HUTSON, HAROLD ADDRESS ON FILE	0100199892 0100214314	06/25/2015 07/29/2015	\$108.43 \$11.97
			SUBTOTAL	\$120.40
8370	HUTSON, MELVIN ADDRESS ON FILE	0100199891 0100214313	06/25/2015 07/29/2015	\$108.34 \$11.96
			SUBTOTAL	\$120.30
8371	HUTTON, JERRY DON ADDRESS ON FILE	0100204124	07/25/2015	\$104.24
			SUBTOTAL	\$104.24
8372	HUTTON, RODNEY LADD ADDRESS ON FILE	0100204126	07/25/2015	\$110.14
			SUBTOTAL	\$110.14
8373	HYATT TRUST B FBO REED FAMILY ADDRESS ON FILE	0100212665	07/29/2015	\$13.42
			SUBTOTAL	\$13.42
8374	HYDE OIL & GAS CORP. ADDRESS ON FILE	0100201377 0100206652 0100222939	06/25/2015 07/25/2015 08/25/2015	\$896.27 \$909.73 \$970.69
			SUBTOTAL	\$2,776.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8375	HYDE, MATTHEW G. ADDRESS ON FILE	0100206720	07/25/2015	\$61.75
			SUBTOTAL	\$61.75
8376	HYDRAULIC & FABRICATION SERVICES IN 14490 WAGG WAY RD HOUSTON, TX 77041-1896	0002000241782 0002000242759 0002000243080 0002000245126	06/17/2015 07/08/2015 07/15/2015 08/26/2015	\$678,587.78 \$2,950.00 \$7,237.50 \$216,666.45
			SUBTOTAL	\$905,441.73
8377	HYLALUIA LLC ADDRESS ON FILE	0100202301	06/25/2015	\$106.07
			SUBTOTAL	\$106.07
8378	HYPERION OIL & GAS LLC ADDRESS ON FILE	E100200145 E100205412 E100221984	06/25/2015 07/25/2015 08/25/2015	\$241.36 \$605.79 \$408.06
			SUBTOTAL	\$1,255.21
8379	HYSJULIEN, DIANNE ADDRESS ON FILE	E100199741 E100205025	06/25/2015 07/25/2015	\$182.02 \$203.44
			SUBTOTAL	\$385.46
8380	HYSJULIEN, MABEL ADDRESS ON FILE	0100200410 0100205688 E100222184	06/25/2015 07/25/2015 08/25/2015	\$2,293.70 \$2,863.46 \$2,628.62
			SUBTOTAL	\$7,785.78
8381	HYSTAD, CHRISTINE ADDRESS ON FILE	0100219659	07/29/2015	\$39.93
			SUBTOTAL	\$39.93
8382	I SYSTEMS LLC ADDRESS ON FILE	0100219518	07/29/2015	\$12.88
			SUBTOTAL	\$12.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8383	IBAH MINERALS LLC PO BOX 557 ALTUS, OK 73522-0557	0002000243966	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
8384	IBERLIN MINERAL PARTNERSHIP ADDRESS ON FILE	0100202330 0100207507 0100223527	06/25/2015 07/25/2015 08/25/2015	\$6,846.27 \$7,036.81 \$6,310.95
			SUBTOTAL	\$20,194.03
8385	IBERLIN RANCH LP HC 72 BOX 18 MIDWEST, WY 82643-9601	0000000302715	08/03/2015	\$12,290.00
			SUBTOTAL	\$12,290.00
8386	IBEX PARTNERSHIP LTD. ADDRESS ON FILE	0100201276 0100206558 0100222873	06/25/2015 07/25/2015 08/25/2015	\$8,676.88 \$10,681.46 \$8,318.03
			SUBTOTAL	\$27,676.37
8387	IBEX RESOURCES COMPANY, L.L.C. ADDRESS ON FILE	0100198576 0100203970 0100220923	06/25/2015 07/25/2015 08/25/2015	\$379.75 \$354.69 \$387.63
			SUBTOTAL	\$1,122.07
8388	ICA ENERGY, INC. ADDRESS ON FILE	0100218700	07/29/2015	\$25.02
			SUBTOTAL	\$25.02
8389	ICE INDUSTRIAL COOLING EXCHANGER ATTN: CHRIS JAQUEZ 1312 W. AZTEC BLVD. AZTEC, NM 87410	0002000242862 0002000244873	07/08/2015 08/19/2015	\$546.29 \$285.54
			SUBTOTAL	\$831.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8390	ICE US OTC COMMODITY MARKETS LLC PO BOX 935278 ATLANTA, GA 31193-5101	P_2015-09-01	09/01/2015	\$16,900.00
			SUBTOTAL	\$16,900.00
8391	ICE, JAN C ADDRESS ON FILE	0100199722	06/25/2015	\$100.36
			SUBTOTAL	\$100.36
8392	ICENHOWER OIL & GAS, INC. 5916 INDUSTRIAL DR EXT BOSSIER CITY, LA 71112	0002000242953	07/15/2015	\$58,858.60
			SUBTOTAL	\$58,858.60
8393	ICKE, BETTY J ADDRESS ON FILE	0100208294	07/29/2015	\$16.24
			SUBTOTAL	\$16.24
8394	ICKE, LEONA M ADDRESS ON FILE	0100208293	07/29/2015	\$16.24
			SUBTOTAL	\$16.24
8395	ICKY'S INVESTMENTS INC 13100 E 101ST ST N OWASSO, OK 74055-4549	0002000242012	06/24/2015	\$3,375.00
		0002000242674	07/08/2015	\$3,796.88
		0002000243314	07/22/2015	\$4,134.38
		0002000243649	07/29/2015	\$4,275.00
		0002000244717	08/19/2015	\$3,557.81
		0002000245035	08/26/2015	\$4,289.06
		0002000245443	09/01/2015	\$6,932.82
			SUBTOTAL	\$30,360.95
8396	IDEN, PAMELA ADDRESS ON FILE	0100199749	06/25/2015	\$557.42
		0100205031	07/25/2015	\$599.20
		0100221697	08/25/2015	\$639.34
			SUBTOTAL	\$1,795.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8397	IDZIG LTD ADDRESS ON FILE	0100208612	07/29/2015	\$56.06
			SUBTOTAL	\$56.06
8398	IENNACO, AMY ADDRESS ON FILE	0100212675	07/29/2015	\$67.98
			SUBTOTAL	\$67.98
8399	IGNACIO SCHOOL DISTRICT NO. 11 ADDRESS ON FILE	0100203002	07/25/2015	\$129.27
			SUBTOTAL	\$129.27
8400	IGNITION SYSTEMS & CONTROLS INC PO BOX 841878 DALLAS, TX 75284-1878	0002000243040 0002000245503	07/15/2015 09/01/2015	\$235.50 \$747.40
			SUBTOTAL	\$982.90
8401	IGO OIL FIELD SERVICE INC PO BOX 1311 DOUGLAS, WY 82633	0002000241829 0002000242191 0002000242469 0002000242826 0002000243131 0002000243440 0002000243792 0002000244168 0002000244540 0002000244837 0002000245185 0002000245662	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$35,692.37 \$46,224.01 \$41,947.49 \$194,009.12 \$106,150.25 \$41,467.58 \$68,171.43 \$38,789.40 \$43,127.91 \$46,752.46 \$50,340.87 \$55,972.33
			SUBTOTAL	\$768,645.22
8402	IHD LIQUIDS MANAGEMENT LLC 121 48TH AVE SW WILLISTON, ND 58801-9403	0002000244646	08/19/2015	\$7,700.00
			SUBTOTAL	\$7,700.00
8403	IHNEN, ROBERT L & ADDRESS ON FILE	0100217705	07/29/2015	\$11.79
			SUBTOTAL	\$11.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8404	IHNEN, ROBERT L & ARLENE M, JT TEN 15513 GERKIN AVENUE LAWNDALE, CA 90260-3508	0000000302614	07/08/2015	\$10.00
			SUBTOTAL	\$10.00
8405	IHRIG, CARL LEE ADDRESS ON FILE	0100219094	07/29/2015	\$48.87
			SUBTOTAL	\$48.87
8406	IHRMAN, LYNNE ADDRESS ON FILE	E100200788 E100215677	06/25/2015 07/29/2015	\$50.72 \$23.54
			SUBTOTAL	\$74.26
8407	IHS GLOBAL INC PO BOX 847193 DALLAS, TX 75284-7193	0002000241742 0002000244051	06/17/2015 08/05/2015	\$1,042,262.11 \$74,880.00
			SUBTOTAL	\$1,117,142.11
8408	IHS GLOBAL INC - FEKETE DIVISION 1401 ENCLAVE PKWY STE 500 HOUSTON, TX 77077-3101	0002000243740	07/29/2015	\$174,625.00
			SUBTOTAL	\$174,625.00
8409	IHS HEROLD INC 15 INVERNESS WAY E ENGLEWOOD, CO 80112-5710	5402400252JO	09/08/2015	\$30,665.00
			SUBTOTAL	\$30,665.00
8410	ILBERY, D.D. FAMILY TRUST DTD 6/2/10 ADDRESS ON FILE	0100214577	07/29/2015	\$73.71
			SUBTOTAL	\$73.71
8411	IMAGENET CONSULTING LLC DBA DIGITAL MEDIA WAREHOUSE 913 N BROADWAY AVE OKLAHOMA CITY, OK 73102-5897	0002000241979 0002000242971 0002000243272 0002000243950	06/24/2015 07/15/2015 07/22/2015 08/05/2015	\$5,064.11 \$19,503.70 \$36.80 \$779.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000244686	08/19/2015	\$5,161.68
		0002000245000	08/26/2015	\$376.87
		0002000245382	09/01/2015	\$36.80
		Y_2015-09-11	09/11/2015	\$5,328.62
		5765600257JO	09/14/2015	\$1,408.75
			SUBTOTAL	\$37,696.81
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8412	IMBESE, ANN M ADDRESS ON FILE	0100215868	07/29/2015	\$57.16
			SUBTOTAL	\$57.16
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8413	IMEL, IRENE J ADDRESS ON FILE	0100217741	07/29/2015	\$59.54
			SUBTOTAL	\$59.54
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8414	IMINERALS LLC ADDRESS ON FILE	E100207750	07/25/2015	\$197.95
		E100223708	08/25/2015	\$107.17
			SUBTOTAL	\$305.12
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8415	IMLE, TRACY H ADDRESS ON FILE	0100217176	07/29/2015	\$92.18
			SUBTOTAL	\$92.18
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8416	IMPACT ENERGY RESOURCES, LLC ADDRESS ON FILE	0100208448	07/29/2015	\$73.93
			SUBTOTAL	\$73.93
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8417	IMPACT ON EDUCATION ADDRESS ON FILE	0100200957	06/25/2015	\$190.04
		0100206253	07/25/2015	\$180.01
		0100222638	08/25/2015	\$191.61
			SUBTOTAL	\$561.66
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8418	IMPERIAL OIL COMPANY ADDRESS ON FILE	E100198940	06/25/2015	\$1,084.30
		E100204285	07/25/2015	\$761.52
		E100221156	08/25/2015	\$880.36
			SUBTOTAL	\$2,726.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8419	IN & OUT OIL FIELD SERVICES LLC ATTN: MATTHEW FROST 4472 HILTOP RD., UNIT B LONGMONT, CO 80504			
		0002000241802	06/17/2015	\$2,372.99
		0002000242148	06/24/2015	\$18,025.51
		0002000242442	07/01/2015	\$135,295.17
		0002000242795	07/08/2015	\$26,254.61
		0002000243103	07/15/2015	\$63,740.16
		0002000243422	07/22/2015	\$706.20
		0002000243772	07/29/2015	\$3,713.44
		0002000244129	08/05/2015	\$6,164.00
		0002000244513	08/12/2015	\$5,652.86
		0002000244814	08/19/2015	\$7,303.89
		0002000245158	08/26/2015	\$48,552.14
		0002000245619	09/01/2015	\$5,697.24
			SUBTOTAL	\$323,478.21
8420	IN TOUCH FOUNDATION INC ADDRESS ON FILE			
		0100201085	06/25/2015	\$132.86
		0100206376	07/25/2015	\$127.27
		0100222730	08/25/2015	\$149.95
			SUBTOTAL	\$410.08
8421	INC, CHALFANT PO BOX 3123 MIDLAND, TX 79702-3123			
		0000000302577	07/08/2015	\$1.25
		0000000302578	07/08/2015	\$3.00
		0000000302579	07/08/2015	\$6.00
			SUBTOTAL	\$10.25
8422	INCLINATION OFS ATTN: CHADWIN COX 2501 MILL ST. BRUSH, CO 80723			
		0002000242149	06/24/2015	\$29,440.00
		0002000242796	07/08/2015	\$39,903.00
			SUBTOTAL	\$69,343.00
8423	INCOME DISTRIBUTION SERVICES ADDRESS ON FILE			
		0100219389	07/29/2015	\$23.43
			SUBTOTAL	\$23.43
8424	INDABA INVESTMENTS INC ADDRESS ON FILE			
		0100198259	06/25/2015	\$622.97
		0100203691	07/25/2015	\$705.74
		0100220718	08/25/2015	\$696.46
			SUBTOTAL	\$2,025.17

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8425	INDEPENDENT PETROLEUM ASSOCIATION OF AMERICA PO BOX 79584 BALTIMORE, MD 21279-0584	0002000243873	08/05/2015	\$5,000.00
			SUBTOTAL	\$5,000.00
8426	INDERGARD, ARLLYS ADDRESS ON FILE	0100199674 0100213877	06/25/2015 07/29/2015	\$161.52 \$67.16
			SUBTOTAL	\$228.68
8427	INDIAN FIRE & SAFETY, INC. PO BOX 1306 HOBBS, NM 88241-1306	0002000243837	07/29/2015	\$1,737.89
			SUBTOTAL	\$1,737.89
8428	INDIAN NATIONS COUNCIL, INC. ADDRESS ON FILE	0100211341	07/29/2015	\$89.55
			SUBTOTAL	\$89.55
8429	INDIGO MINERALS LLC ADDRESS ON FILE	0100213043	07/29/2015	\$24.42
			SUBTOTAL	\$24.42
8430	INDIGO MINERALS LLC MSC #950 PO BOX 4580 HOUSTON, TX 77210-4580	0002000244102	08/05/2015	\$7.14
			SUBTOTAL	\$7.14
8431	INDIGO MINERALS LLC MSC #950 PO BOX 4580 HOUSTON, TX 77210-4580	0002000243395 0002000244792	07/22/2015 08/19/2015	\$11,309.03 \$8,284.46
			SUBTOTAL	\$19,593.49
8432	INDREBO, EMIL JAMES ADDRESS ON FILE	0100215507	07/29/2015	\$85.85
			SUBTOTAL	\$85.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8433	INDREBO, ROGER J ADDRESS ON FILE	E100215509	07/29/2015	\$85.85
			SUBTOTAL	\$85.85
8434	INDUSTRIAL COATING LLC 15A ROAD 3112 AZTEC, NM 87410-9556	0002000244876 0002000245222	08/19/2015 08/26/2015	\$39,001.88 \$19,181.25
			SUBTOTAL	\$58,183.13
8435	INDUSTRIAL DISTRIBUTION GROUP INC DBA RES ENERGY SOLUTIONS PO BOX 848545 DALLAS, TX 75284-8545	0002000244425	08/12/2015	\$596.20
			SUBTOTAL	\$596.20
8436	INDUSTRIAL DISTRIBUTORS INC 4920 NOME ST UNIT A DENVER, CO 80239-2716	0002000242141 0002000242788 0002000244507 0002000245616	06/24/2015 07/08/2015 08/12/2015 09/01/2015	\$284.23 \$618.66 \$8.63 \$13,045.82
			SUBTOTAL	\$13,957.34
8437	INDUSTRIAL ECOSYSTEMS INC PO BOX 1202 FLORA VISTA, NM 87415-1202	0002000243828 0002000245721	07/29/2015 09/01/2015	\$959.06 \$5,938.19
			SUBTOTAL	\$6,897.25
8438	INDUSTRIAL OILS UMLIMITED INC PO BOX 21228 DEPT 107 TULSA, OK 74121-1228	0002000241687 0002000242025 0002000242361 0002000243016 0002000243324 0002000243661 0002000244021 0002000244395 0002000244725 0002000245048 0002000245756	06/17/2015 06/24/2015 07/01/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$3,576.45 \$7,840.33 \$1,436.50 \$7,207.91 \$3,436.91 \$1,936.73 \$4,290.20 \$3,632.39 \$4,489.65 \$6,989.12 \$19,394.72
			SUBTOTAL	\$64,230.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8439	INDUSTRIES, ELLIOTT ADDRESS ON FILE	0100198165	06/25/2015	\$27.82
		0100209798	07/29/2015	\$22.95
		SUBTOTAL		\$50.77
8440	INFINITY OIL LLC ADDRESS ON FILE	0100200254	06/25/2015	\$562.39
		0100205514	07/25/2015	\$1,114.86
		0100222063	08/25/2015	\$576.22
		SUBTOTAL		\$2,253.47
8441	INGERTON, SALLY GRANTOR TRUST ADDRESS ON FILE	0100200612	06/25/2015	\$216.42
		0100205893	07/25/2015	\$145.08
		0100222351	08/25/2015	\$160.96
		SUBTOTAL		\$522.46
8442	INGLE, MISTY LEE ADDRESS ON FILE	0100215520	07/29/2015	\$67.62
		SUBTOTAL		\$67.62
8443	ENGLISH, ROBERT ADDRESS ON FILE	0100218978	07/29/2015	\$33.27
		SUBTOTAL		\$33.27
8444	INGRAHAM MANAGEMENT TRUST ANN I. SHILLIG, TRUSTEE PO BOX 25144 DALLAS, TX 75225-1144	0000001502136	06/17/2015	\$35.55
		0000001502362	07/22/2015	\$50.16
		0000001502612	08/12/2015	\$31.34
		SUBTOTAL		\$117.05
8445	INGRAHAM MANAGEMENT TRUST ADDRESS ON FILE	0100204305	07/25/2015	\$111.25
		SUBTOTAL		\$111.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8446	INGRAHAM, FRANK 10806 TIMBERGLEN HOUSTON, TX 77024	0000001502123	06/17/2015	\$106.63
		0000001502386	07/22/2015	\$150.49
		0000001502635	08/12/2015	\$94.04
		0000001502884	09/01/2015	\$95.20
			SUBTOTAL	\$446.36
8447	INGRAM FAMILY TR DTD 4-8-1999 ADDRESS ON FILE	0100214608	07/29/2015	\$69.80
			SUBTOTAL	\$69.80
8448	INGRAM, BLANCHE ADDRESS ON FILE	0100204488	07/25/2015	\$145.63
			SUBTOTAL	\$145.63
8449	INGRAM, DON V ADDRESS ON FILE	0100201481	06/25/2015	\$154.91
		0100206751	07/25/2015	\$124.40
		0100223011	08/25/2015	\$114.58
			SUBTOTAL	\$393.89
8450	INGRAM, LOUISE E ADDRESS ON FILE	0100209683	07/29/2015	\$32.97
			SUBTOTAL	\$32.97
8451	INGRAM, MARGARET JEANNE ADDRESS ON FILE	0100197267	06/25/2015	\$167.53
		0100202753	07/25/2015	\$178.98
		0100219998	08/25/2015	\$190.35
			SUBTOTAL	\$536.86
8452	INGRAM, MARY ANN ADDRESS ON FILE	0100197363	06/25/2015	\$230.75
		0100202837	07/25/2015	\$275.51
		0100220063	08/25/2015	\$256.08
			SUBTOTAL	\$762.34
8453	INGRAM, RICKY ADDRESS ON FILE	0100200987	06/25/2015	\$149.94
		0100216001	07/29/2015	\$49.09
			SUBTOTAL	\$199.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8454	INGRAM, RICKY G ADDRESS ON FILE	0100198489	06/25/2015	\$102.69
			SUBTOTAL	\$102.69
8455	INGWALSON FAMILY TRUST ADDRESS ON FILE	E100201024	06/25/2015	\$213.91
		E100206320	07/25/2015	\$362.32
		E100222689	08/25/2015	\$270.86
			SUBTOTAL	\$847.09
8456	INGWALSON, JAMES A FAMILY TRUST ADDRESS ON FILE	E100201025	06/25/2015	\$213.91
		E100206321	07/25/2015	\$362.32
		E100222690	08/25/2015	\$270.87
			SUBTOTAL	\$847.10
8457	INGWALSON, PAUL E ADDRESS ON FILE	0100200274	06/25/2015	\$716.42
		0100205536	07/25/2015	\$1,010.03
		0100222077	08/25/2015	\$1,030.45
			SUBTOTAL	\$2,756.90
8458	INGWALSON, WILLIAM A ADDRESS ON FILE	0100200677	06/25/2015	\$131.38
		0100205963	07/25/2015	\$128.51
		0100222410	08/25/2015	\$225.64
			SUBTOTAL	\$485.53
8459	INGWALSON, WILLIAM A REVOCABLE ADDRESS ON FILE	0100205538	07/25/2015	\$316.34
			SUBTOTAL	\$316.34
8460	INMAN, CYRENE L TRUST ADDRESS ON FILE	0100215851	07/29/2015	\$60.71
			SUBTOTAL	\$60.71
8461	INNES, GEORGE E JR ADDRESS ON FILE	0100204958	07/25/2015	\$114.12
			SUBTOTAL	\$114.12

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8462	INNES, JOHN G TR DTD 33906 ADDRESS ON FILE	0100204957	07/25/2015	\$114.16
			SUBTOTAL	\$114.16
8463	INNIS, JAMES ADDRESS ON FILE	0100210279	07/29/2015	\$14.59
			SUBTOTAL	\$14.59
8464	INNIS, LARRY TRUST ADDRESS ON FILE	0100198333	06/25/2015	\$26.71
			SUBTOTAL	\$26.71
8465	INNIS, RICHARD PHILLIP ADDRESS ON FILE	0100210278	07/29/2015	\$14.59
			SUBTOTAL	\$14.59
8466	INSELMAN 2008 REVOCABLE TRUST ADDRESS ON FILE	0100219224	07/29/2015	\$74.32
			SUBTOTAL	\$74.32
8467	INSTRUMENT AND EQUIPMENT TECHNICIANS LLC PO BOX 1422 GILLETTE, WY 82717-1422	0002000241838	06/17/2015	\$53,456.59
		0002000242481	07/01/2015	\$83,136.23
		0002000242836	07/08/2015	\$16,916.23
		0002000243145	07/15/2015	\$138,683.03
		0002000243453	07/22/2015	\$5,391.90
		0002000244179	08/05/2015	\$14,458.70
		0002000244550	08/12/2015	\$24,933.61
		0002000244851	08/19/2015	\$189,928.73
		0002000245675	09/01/2015	\$137,651.77
			SUBTOTAL	\$664,556.79
8468	INTEGRATED PETROLEUM TECHNOLOGIES INC 1707 COLE BLVD STE 200 GOLDEN, CO 80401-3284	0002000241892	06/18/2015	\$15,000.00
		0002000242267	06/25/2015	\$64,388.50
		0002000243420	07/22/2015	\$125,951.90
		0002000243770	07/29/2015	\$26,010.53
		0002000244127	08/05/2015	\$59,619.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000244511	08/12/2015	\$100,488.82
		0002000244811	08/19/2015	\$42,754.25
			SUBTOTAL	\$434,213.91
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8469	INTEGRITY OIL AND GAS LLC ADDRESS ON FILE			
		0100202390	06/25/2015	\$426.91
		0100207567	07/25/2015	\$395.97
		0100223573	08/25/2015	\$416.70
			SUBTOTAL	\$1,239.58
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8470	INTER MOUNTAIN PIPE & THREADING CO INC PO BOX 1840 MILLS, WY 82644-1840			
		0002000241837	06/17/2015	\$200.00
		0002000242835	07/08/2015	\$200.00
		0002000244176	08/05/2015	\$200.00
			SUBTOTAL	\$600.00
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8471	INTERCALL 15272 COLLECTION CENTER DR CHICAGO, IL 60693-0152			
		0002000241619	06/17/2015	\$6,680.17
		0002000243570	07/29/2015	\$364.17
		0002000244968	08/26/2015	\$221.72
			SUBTOTAL	\$7,266.06
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8472	INTERMOUNTAIN CONSTRUCTION LLC PO BOX 130 AZTEC, NM 87410			
		0002000241860	06/17/2015	\$3,727.50
		0002000242232	06/24/2015	\$2,030.00
		0002000243476	07/22/2015	\$2,324.50
		0002000243819	07/29/2015	\$2,998.33
		0002000244870	08/19/2015	\$1,837.50
		0002000245708	09/01/2015	\$4,281.67
			SUBTOTAL	\$17,199.50
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8473	INTERNAL REVENUE SERVICE PO BOX 2925 AUSTIN, TX 78788			
		JPMC1FA01015374	06/30/2015	\$26,754.58
		JPMC1FA01015374	07/15/2015	\$423.96
		JPMC1FA01015397	07/31/2015	\$23,792.58
		JPMC1FA01015417	08/31/2015	\$15,749.51
		5740100257JO	09/15/2015	\$733,524.00
			SUBTOTAL	\$800,244.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8474	INTERNATIONAL CAPITAL MGMT ADDRESS ON FILE	0100218932	07/29/2015	\$10.83
			SUBTOTAL	\$10.83
8475	INTERNATIONAL FACILITY MANAGEMENT ASSOCIATION PO BOX 203648 DALLAS, TX 75320-3648	0002000242399	07/01/2015	\$271.00
			SUBTOTAL	\$271.00
8476	INTRALINKS INC PO BOX 392134 PITTSBURGH, PA 15251-9134	0002000242281 0002000243206 0002000244624 0002000245274 3523900247JO	07/01/2015 07/22/2015 08/19/2015 09/01/2015 09/04/2015	\$916.67 \$916.67 \$916.67 \$916.67 \$47,371.76
			SUBTOTAL	\$51,038.44
8477	INTREPID ENERGY LLC ADDRESS ON FILE	0100198204 0100203641 0100220674	06/25/2015 07/25/2015 08/25/2015	\$356.48 \$315.89 \$698.72
			SUBTOTAL	\$1,371.09
8478	INTREPID ENERGY LLC PO BOX 7530 AMARILLO, TX 79114-7530	0000001502658	08/12/2015	\$9.90
			SUBTOTAL	\$9.90
8479	IPREO PARENT HOLDCO LLC IPREO LLC PO BOX 26886 NEW YORK, NY 10087-6886	5600900257JO A_2015-06-30 5600900257JO	06/30/2015 06/30/2015 07/31/2015	\$16,000.00 \$20,000.00 \$16,000.00
			SUBTOTAL	\$52,000.00
8480	IPSWITCH INC PO BOX 3726 NEW YORK, NY 10008-3726	0002000243202	07/22/2015	\$815.00
			SUBTOTAL	\$815.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8481	IRBF CORPORATION ADDRESS ON FILE	0100203536	07/25/2015	\$102.35
			SUBTOTAL	\$102.35
8482	IRELAN, NANCY LEWIS ADDRESS ON FILE	0100211402	07/29/2015	\$51.44
			SUBTOTAL	\$51.44
8483	IRELAND, JACK C ADDRESS ON FILE	0100215988	07/29/2015	\$20.22
			SUBTOTAL	\$20.22
8484	IRELAND, SUSAN MARIE ADDRESS ON FILE	0100200265 0100205524 0100222073	06/25/2015 07/25/2015 08/25/2015	\$244.38 \$238.77 \$140.33
			SUBTOTAL	\$623.48
8485	IRON MOUNTAIN OSDP- ENGLEWOOD PO BOX 915004 DALLAS, TX 75391-5004	0002000243070 0002000244455 0002000245113 4157300254JO	07/15/2015 08/12/2015 08/26/2015 09/11/2015	\$547.77 \$1,646.70 \$599.65 \$538.37
			SUBTOTAL	\$3,332.49
8486	IRONHORSE CRANE SERVICE LLC PO BOX 1030 HAWLEY, MN 56549-1030	0002000242297 0002000243222 0002000243891	07/01/2015 07/22/2015 08/05/2015	\$3,000.00 \$3,000.00 \$38,400.00
			SUBTOTAL	\$44,400.00
8487	IRONS, ROBERT ADDRESS ON FILE	0100218128	07/29/2015	\$56.13
			SUBTOTAL	\$56.13
8488	IRONS, SHEILA ADDRESS ON FILE	0100219135	07/29/2015	\$13.38
			SUBTOTAL	\$13.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8489	IRREVOCABLE, REID TRUST ADDRESS ON FILE	0100199743	06/25/2015	\$126.01
		0100205027	07/25/2015	\$188.22
		0100221693	08/25/2015	\$258.50
		SUBTOTAL		\$572.73
8490	IRS ADDRESS ON FILE	0100203603	07/25/2015	\$384.00
		SUBTOTAL		\$384.00
8491	IRS ADDRESS ON FILE	0100211137	07/29/2015	\$66.14
		SUBTOTAL		\$66.14
8492	IRVIN RANCH, L.L.C. ADDRESS ON FILE	0100210948	07/29/2015	\$72.48
		SUBTOTAL		\$72.48
8493	IRVINE, JO ANN ADDRESS ON FILE	E100200937	06/25/2015	\$239.72
		E100206233	07/25/2015	\$130.52
		E100222624	08/25/2015	\$107.77
		SUBTOTAL		\$478.01
8494	IRVINE, LEE TRUST ADDRESS ON FILE	E100200079	06/25/2015	\$637.88
		E100205352	07/25/2015	\$587.27
		E100221924	08/25/2015	\$485.04
		SUBTOTAL		\$1,710.19
8495	IRVINE, RICHARD E & IRVINE, GLENDA R 15675 HWY 152 WHEELER, TX 79096	0000000302348	06/17/2015	\$500.00
		0000000302631	07/15/2015	\$500.00
		0000000302736	08/05/2015	\$500.00
		SUBTOTAL		\$1,500.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8496	IRVINE, WILLIAM MINERAL TRUST ADDRESS ON FILE	0100200934	06/25/2015	\$283.51
		0100206231	07/25/2015	\$261.02
		0100222622	08/25/2015	\$215.58
		SUBTOTAL		
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8497	IRVING, TIM ADDRESS ON FILE	0100211580	07/29/2015	\$89.57
		SUBTOTAL		
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8498	IRVING, TOM ADDRESS ON FILE	0100204191	07/25/2015	\$100.01
		SUBTOTAL		
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8499	IRW HOLDING COMPANY LLC ADDRESS ON FILE	E100213709	07/29/2015	\$85.43
		SUBTOTAL		
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8500	IRWIN, MARY ELLEN LIVING TRUST ADDRESS ON FILE	0100210001	07/29/2015	\$86.25
		SUBTOTAL		
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8501	IRWIN, NITA CAROL ADDRESS ON FILE	0100219740	07/29/2015	\$24.34
		SUBTOTAL		
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8502	ISBELL, EFFIE ADDRESS ON FILE	0100213039	07/29/2015	\$80.00
		SUBTOTAL		
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8503	ISBELL, NANCY ADDRESS ON FILE	0100213591	07/29/2015	\$64.65
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8504	ISEL LLC C/O WALLACE CPA, PLLC 8528 DAVIS BLVD STE 134 NORTH RICHLAND HILLS, TX 76182-8302	0000001502118	06/17/2015	\$129.49
		0000001502382	07/22/2015	\$52.08
		0000001502630	08/12/2015	\$93.17
		0000001502878	09/01/2015	\$90.74
		SUBTOTAL		
8505	ISENBERG, KEN W D/B/A ADDRESS ON FILE	0100212428	07/29/2015	\$45.65
		SUBTOTAL		
8506	ISG TECHNOLOGY LLC PO BOX 871363 KANSAS CITY, MO 64187-1363	0002000242588	07/08/2015	\$32,020.09
		SUBTOTAL		
8507	ISLEY, ROBERT MICHAEL ADDRESS ON FILE	0100198875	06/25/2015	\$186.17
		0100211704	07/29/2015	\$67.31
		0100221114	08/25/2015	\$116.89
		SUBTOTAL		
8508	ISRAEL, TEMPLE B'NAI ADDRESS ON FILE	0100210052	07/29/2015	\$86.79
		SUBTOTAL		
8509	ISRAMCO RESOURCES LLC ADDRESS ON FILE	0100199500	06/25/2015	\$154.71
		0100213439	07/29/2015	\$71.34
		0100221547	08/25/2015	\$105.15
		SUBTOTAL		
8510	IT NEXUS ATTN: TRISH RICHARDSON 4925 GREENVILLE AVE STE 200 DALLAS, TX 75206-0500	0002000242693	07/08/2015	\$3,800.00
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8511	ITEXCO INC PO BOX 6246 SAN ANTONIO, TX 78209-0246	0000001502135	06/17/2015	\$210.19
		0000001502394	07/22/2015	\$223.07
		0000001502644	08/12/2015	\$74.82
		0000001502893	09/01/2015	\$161.34
		SUBTOTAL		\$669.42
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8512	ITKOE, ELAINE ADDRESS ON FILE	0100208802	07/29/2015	\$58.55
		SUBTOTAL		\$58.55
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8513	IVAN STEVENS, INC ADDRESS ON FILE	0100201918	06/25/2015	\$142.26
		0100218207	07/29/2015	\$56.14
		SUBTOTAL		\$198.40
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8514	IVCO INC PO BOX 104 SAYRE, OK 73662-0104	0002000243978	08/05/2015	\$138.76
		SUBTOTAL		\$138.76
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8515	IVCO INC. ADDRESS ON FILE	0100201558	06/25/2015	\$113.09
		0100217327	07/29/2015	\$10.13
		SUBTOTAL		\$123.22
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8516	IVERSON, BILLIE H. ADDRESS ON FILE	0100215811	07/29/2015	\$59.93
		SUBTOTAL		\$59.93
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8517	IVESTER GRANDCHILDREN TRUST #1 ADDRESS ON FILE	0100209985	07/29/2015	\$17.21
		SUBTOTAL		\$17.21
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8518	IVESTER GRANDCHILDREN TRUST #2 ADDRESS ON FILE	0100209986	07/29/2015	\$17.21
		SUBTOTAL		\$17.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8519	IVESTER GRANDCHILDREN TRUST #3 ADDRESS ON FILE	0100209987	07/29/2015	\$17.21
			SUBTOTAL	\$17.21
8520	IVESTER GRANDCHILDREN TRUST #4 ADDRESS ON FILE	0100209988	07/29/2015	\$17.23
			SUBTOTAL	\$17.23
8521	IVESTER GRANDCHILDREN TRUST #5 ADDRESS ON FILE	0100209989	07/29/2015	\$17.21
			SUBTOTAL	\$17.21
8522	IVESTER GRANDCHILDREN TRUST #6 ADDRESS ON FILE	0100209990	07/29/2015	\$17.21
			SUBTOTAL	\$17.21
8523	IVESTER, RUTH ANN TOLBERT ADDRESS ON FILE	0100208834	07/29/2015	\$12.84
			SUBTOTAL	\$12.84
8524	IVIS, INC. ADDRESS ON FILE	0100197334 0100202813 0100220045	06/25/2015 07/25/2015 08/25/2015	\$116.66 \$111.25 \$111.55
			SUBTOTAL	\$339.46
8525	IVORY ACQUISITIONS PARTNERS LP PO BOX 301383 DALLAS, TX 75303-1383	0000000302334	06/17/2015	\$241.55
			SUBTOTAL	\$241.55
8526	IVY CREEK INVESTMENTS, LTD ADDRESS ON FILE	0100203606	07/25/2015	\$107.30
			SUBTOTAL	\$107.30
8527	IVY RESOURCES, L.L.C. ADDRESS ON FILE	0100210899	07/29/2015	\$45.78
			SUBTOTAL	\$45.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8528	IVY, JERRY L JR DESCENDANTS TR ADDRESS ON FILE	E100199719	06/25/2015	\$1,906.82
		E100205005	07/25/2015	\$2,039.19
		E100221680	08/25/2015	\$1,666.60
		SUBTOTAL		\$5,612.61
8529	J & D PETRO, INC. ADDRESS ON FILE	0100218659	07/29/2015	\$38.02
		SUBTOTAL		\$38.02
8530	J & J MOTOR MACHINE PO BOX 734 PERRYTON, TX 79070-0734	0002000241786	06/17/2015	\$922.82
		SUBTOTAL		\$922.82
8531	J & K RESOURCES, L.L.C. ADDRESS ON FILE	0100202138	06/25/2015	\$844.12
		0100207343	07/25/2015	\$781.49
		0100223412	08/25/2015	\$985.24
		SUBTOTAL		\$2,610.85
8532	J & L EXPLORATION COMPANY ADDRESS ON FILE	0100204915	07/25/2015	\$217.83
		SUBTOTAL		\$217.83
8533	J & M INVESTMENT CO. ADDRESS ON FILE	0100201287	06/25/2015	\$262.65
		0100206570	07/25/2015	\$288.74
		0100222884	08/25/2015	\$272.46
		SUBTOTAL		\$823.85
8534	J & N INVESTMENTS ADDRESS ON FILE	0100217226	07/29/2015	\$39.89
		SUBTOTAL		\$39.89
8535	J & R CAIN FAMILY LLC ADDRESS ON FILE	0100214127	07/29/2015	\$27.49
		SUBTOTAL		\$27.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8536	J & R TRANSPORT INC PO BOX 781 WOODWARD, OK 73802	0002000241674	06/17/2015	\$1,179.00
		0002000242662	07/08/2015	\$306.00
		0002000244001	08/05/2015	\$1,920.30
		0002000244374	08/12/2015	\$2,459.50
		SUBTOTAL		\$5,864.80
8537	J A OILFIELD MFG., INC. PO BOX 95545 OKLAHOMA CITY, OK 73143	0002000241987	06/24/2015	\$480.00
		0002000242977	07/15/2015	\$32,915.00
		SUBTOTAL		\$33,395.00
8538	J B TOUCHSTONE INVESTMENTS LLC ADDRESS ON FILE	E100200311	06/25/2015	\$103.76
		E100205586	07/25/2015	\$105.80
		E100222097	08/25/2015	\$111.55
		SUBTOTAL		\$321.11
8539	J B VOGEL, INC ADDRESS ON FILE	0100209659	07/29/2015	\$76.51
		SUBTOTAL		\$76.51
8540	J B VOGEL, INC PO BOX 264 BROKEN ARROW, OK 74013-0264	0000001502018	06/17/2015	\$3.22
		0000001502570	08/12/2015	\$0.29
		SUBTOTAL		\$3.51
8541	J BREX COMPANY 619 S TYLER ST STE 100 AMARILLO, TX 79101-2345	0002000242769	07/08/2015	\$177.45
		0002000244489	08/12/2015	\$377.00
		SUBTOTAL		\$554.45
8542	J BREX COMPANY ADDRESS ON FILE	0100202351	06/25/2015	\$261.71
		0100207526	07/25/2015	\$255.82
		0100223543	08/25/2015	\$278.01
		SUBTOTAL		\$795.54

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8543	J BREX COMPANY ADDRESS ON FILE	0100207312	07/25/2015	\$112.82
			SUBTOTAL	\$112.82
8544	J C PACE MINERALS LLC ADDRESS ON FILE	0100198859	06/25/2015	\$3,038.80
		0100204215	07/25/2015	\$2,901.68
		0100221104	08/25/2015	\$3,392.41
			SUBTOTAL	\$9,332.89
8545	J COOPER WEST LLC ADDRESS ON FILE	0100198637	06/25/2015	\$974.31
		0100204035	07/25/2015	\$958.71
		0100220969	08/25/2015	\$1,008.86
			SUBTOTAL	\$2,941.88
8546	J COOPER WEST LLC PO BOX 789 ELK CITY, OK 73648-0789	0000000302479	07/08/2015	\$5.00
			SUBTOTAL	\$5.00
8547	J COOPER WEST LLC PO BOX 789 ELK CITY, OK 73648-0789	0002000243975	08/05/2015	\$7.93
			SUBTOTAL	\$7.93
8548	J CORMAN FAMILY LP #4 ADDRESS ON FILE	0100199334	06/25/2015	\$149.59
			SUBTOTAL	\$149.59
8549	J D N FAMILY TRUST ADDRESS ON FILE	0100212984	07/29/2015	\$62.23
			SUBTOTAL	\$62.23
8550	J D RAY INC ADDRESS ON FILE	0100215033	07/29/2015	\$63.75
			SUBTOTAL	\$63.75

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8551	J D YOUNG COMPANY PO BOX 3368 TULSA,, OK 74101-3368	0002000243007	07/15/2015	\$555.30
		0002000243319	07/22/2015	\$308.16
		0002000245450	09/01/2015	\$308.16
		SUBTOTAL		
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8552	J F SCOTT COMPANY, INC. ADDRESS ON FILE	0100206583	07/25/2015	\$25.83
		SUBTOTAL		
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8553	J G B INC ADDRESS ON FILE	0100202258	06/25/2015	\$160.34
		0100207435	07/25/2015	\$148.23
		0100223476	08/25/2015	\$186.88
		SUBTOTAL		
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8554	J HIRAM MOORE LTD ADDRESS ON FILE	0100206826	07/25/2015	\$228.21
		0100223064	08/25/2015	\$119.89
		SUBTOTAL		
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8555	J HIRAM MOORE LTD PARTNERSHIP ADDRESS ON FILE	0100200743	06/25/2015	\$2,018.15
		0100206050	07/25/2015	\$2,354.57
		0100222483	08/25/2015	\$2,376.53
		SUBTOTAL		
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8556	J K PETROLEUM LLC ADDRESS ON FILE	0100210958	07/29/2015	\$10.33
		SUBTOTAL		
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8557	J L SMITH COMPANY INC ADDRESS ON FILE	0100214811	07/29/2015	\$99.82
		SUBTOTAL		
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8558	J R NORTON COMPANY ADDRESS ON FILE	0100217932	07/29/2015	\$14.72
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8559	J R POUNDS, INC PO BOX 991 LAUREL, MS 39441-0991	0002000241581	06/17/2015	\$2,779.85
		0002000243539	07/29/2015	\$1,081.94
		0002000244255	08/12/2015	\$2,513.40
		0002000245292	09/01/2015	\$1,518.61
		SUBTOTAL		\$7,893.80
8560	J TURNER HARRIS INC 13221 HWY 1 SHREVEPORT, LA 71136	0000000302755	08/26/2015	\$3,000.00
		SUBTOTAL		\$3,000.00
8561	J&L RESOURCES INC 310 MORTON ST STE 160 RICHMOND, TX 77469	0000001502131	06/17/2015	\$76.33
		0000001502392	07/22/2015	\$50.76
		0000001502642	08/12/2015	\$50.88
		0000001502891	09/01/2015	\$77.05
		SUBTOTAL		\$255.02
8562	J-B-D GAS COMPRESSION PO BOX 2721 WOODWARD, OK 73802-2721	0002000242002	06/24/2015	\$1,664.75
		SUBTOTAL		\$1,664.75
8563	J-W POWER COMPANY PO BOX 205856 DALLAS, TX 75320-5856	0002000241767	06/17/2015	\$52,121.62
		0002000242104	06/24/2015	\$2,548.27
		0002000242406	07/01/2015	\$16,683.41
		0002000242736	07/08/2015	\$153,426.11
		0002000243071	07/15/2015	\$19,617.16
		0002000243726	07/29/2015	\$5,453.36
		0002000244080	08/05/2015	\$111,801.70
		0002000244444	08/12/2015	\$3,802.03
		0002000244762	08/19/2015	\$12,186.03
		0002000245100	08/26/2015	\$9,208.62
		0002000245760	09/01/2015	\$118,110.10
		SUBTOTAL		\$504,958.41
		8564	J. A. TRIGG OIL & GAS ADDRESS ON FILE	0100211576
SUBTOTAL				\$22.54

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8565	J. B. FRANKLIN CORP ADDRESS ON FILE	0100218149	07/29/2015	\$24.99
			SUBTOTAL	\$24.99
8566	J. C. PACE, LTD. ADDRESS ON FILE	0100198829	06/25/2015	\$611.37
		0100204193	07/25/2015	\$619.81
		0100221084	08/25/2015	\$641.13
			SUBTOTAL	\$1,872.31
8567	J. F. WILBUR, JR., INC. ADDRESS ON FILE	0100201875	06/25/2015	\$111.02
		0100207111	07/25/2015	\$113.33
		0100223264	08/25/2015	\$126.91
			SUBTOTAL	\$351.26
8568	J.B. FRANKLIN CORPORATION ADDRESS ON FILE	0100210827	07/29/2015	\$64.66
			SUBTOTAL	\$64.66
8569	J.B. NEUHOFF INVESTMENTS, LLC 10030 MEADOWBROOK DR DALLAS, TX 75229	0000001502091	06/17/2015	\$7.87
		0000001502365	07/22/2015	\$7.69
		0000001502615	08/12/2015	\$7.39
		0000001502862	09/01/2015	\$7.67
			SUBTOTAL	\$30.62
8570	J.B. NEUHOFF INVESTMENTS, LLC ADDRESS ON FILE	0100198844	06/25/2015	\$261.04
		0100204208	07/25/2015	\$336.99
		0100221097	08/25/2015	\$370.82
			SUBTOTAL	\$968.85
8571	J.C.HILL OIL & GAS, INC ADDRESS ON FILE	0100205657	07/25/2015	\$112.52
			SUBTOTAL	\$112.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8572	J.L. RESOURCES, INC. ADDRESS ON FILE	0100197809	06/25/2015	\$811.54
		0100203276	07/25/2015	\$719.95
		0100220413	08/25/2015	\$1,550.55
		SUBTOTAL		\$3,082.04
8573	J.T.K. SERVICES (KURT RADFORD DBA) 17 CR 2329 AZTEC, NM 87410	0002000241861	06/17/2015	\$8,364.05
		0002000242233	06/24/2015	\$5,757.28
		0002000242509	07/01/2015	\$8,038.52
		0002000242861	07/08/2015	\$4,846.37
		0002000243168	07/15/2015	\$7,772.30
		0002000243478	07/22/2015	\$5,518.11
		0002000243821	07/29/2015	\$6,669.66
		0002000244205	08/05/2015	\$5,107.51
		0002000244575	08/12/2015	\$5,933.35
		0002000244872	08/19/2015	\$12,595.48
		0002000245219	08/26/2015	\$6,385.00
		0002000245711	09/01/2015	\$26,199.21
		SUBTOTAL		\$103,186.84
		8574	J3 EXPLORATION ADDRESS ON FILE	0100200485
0100205764	07/25/2015			\$460.99
0100222244	08/25/2015			\$387.17
SUBTOTAL				\$1,889.90
8575	JAAKOLA, CHARLES ADDRESS ON FILE	0100197679	06/25/2015	\$112.81
		0100208566	07/29/2015	\$28.70
		SUBTOTAL		\$141.51
8576	JAB PRODUCTION INC ADDRESS ON FILE	0100213406	07/29/2015	\$74.43
		SUBTOTAL		\$74.43
8577	JABCO LLP A/C 30022000174839 ADDRESS ON FILE	0100210967	07/29/2015	\$15.51
		SUBTOTAL		\$15.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8578	JABO PROPERTIES LP ADDRESS ON FILE	0100214450	07/29/2015	\$65.93
			SUBTOTAL	\$65.93
8579	JABSCO OIL OPERATING LLC 4100 JOE MALLISHAM PKWY TUSCALOOSA, AL 35401-9327	0002000243857	07/31/2015	\$143,876.43
			SUBTOTAL	\$143,876.43
8580	JAC MINERALS LLC ADDRESS ON FILE	0100198951 0100204301 0100221165	06/25/2015 07/25/2015 08/25/2015	\$732.44 \$688.72 \$887.64
			SUBTOTAL	\$2,308.80
8581	JACAM CHEMICALS 2013 LLC PO BOX 96 STERLING, KS 67579-0096	0002000242593 0002000244979 0002000245346	07/08/2015 08/26/2015 09/01/2015	\$825.91 \$2,443.85 \$338.95
			SUBTOTAL	\$3,608.71
8582	JACK BOBIER TRUCKING LLC 1348 COUNTY ROAD 1190 TUTTLE, OK 73089-2201	0002000242622	07/08/2015	\$1,150.00
			SUBTOTAL	\$1,150.00
8583	JACK T. MASSEY COMPANY LLC ADDRESS ON FILE	0100198524 0100203915 0100220888	06/25/2015 07/25/2015 08/25/2015	\$140.01 \$132.42 \$121.01
			SUBTOTAL	\$393.44
8584	JACK, JEAN PO BOX 60 SULPHUR, OK 73086-0060	0000000302456	07/08/2015	\$1.25
			SUBTOTAL	\$1.25
8585	JACKAL, SARAH LEACH ADDRESS ON FILE	0100211797	07/29/2015	\$12.79
			SUBTOTAL	\$12.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8586	JACKMAN, CYNTHIA DANIELLE ADDRESS ON FILE	0100216040	07/29/2015	\$70.26
			SUBTOTAL	\$70.26
8587	JACKPOT INVESTMENTS LLC ADDRESS ON FILE	0100205576	07/25/2015	\$118.18
			SUBTOTAL	\$118.18
8588	JACKPOT PROPERTIES LLC ADDRESS ON FILE	0100215111	07/29/2015	\$82.37
			SUBTOTAL	\$82.37
8589	JACKS, HORACE GRAHAM III ADDRESS ON FILE	0100213148	07/29/2015	\$18.97
			SUBTOTAL	\$18.97
8590	JACKS, LYNNIS JANE ADDRESS ON FILE	0100213504	07/29/2015	\$24.64
			SUBTOTAL	\$24.64
8591	JACKS, STEVEN AUSTIN ADDRESS ON FILE	0100213147	07/29/2015	\$18.97
			SUBTOTAL	\$18.97
8592	JACKSON, ARNOLD ADDRESS ON FILE	0100210222	07/29/2015	\$16.15
			SUBTOTAL	\$16.15
8593	JACKSON, BEVERLY CARTER FAMILY LIMITED PARTNERSHIP ADDRESS ON FILE	0100199011	06/25/2015	\$156.27
			SUBTOTAL	\$156.27
8594	JACKSON, BEVERLY CARTER REVOC TRUST ADDRESS ON FILE	0100209148	07/29/2015	\$20.64
			SUBTOTAL	\$20.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8595	JACKSON, CHERYL TONI LIVING TR ADDRESS ON FILE	E100211727	07/29/2015	\$16.65
			SUBTOTAL	\$16.65
8596	JACKSON, COLLEEN ADDRESS ON FILE	0100209954	07/29/2015	\$83.86
			SUBTOTAL	\$83.86
8597	JACKSON, DIANE REVOCABLE TRUST ADDRESS ON FILE	0100197556	06/25/2015	\$100.00
		0100203017	07/25/2015	\$103.16
		0100220213	08/25/2015	\$106.66
			SUBTOTAL	\$309.82
8598	JACKSON, DOLORES J. ADDRESS ON FILE	0100208745	07/29/2015	\$37.32
			SUBTOTAL	\$37.32
8599	JACKSON, FRANKIE JEANENE ADDRESS ON FILE	0100211863	07/29/2015	\$15.34
			SUBTOTAL	\$15.34
8600	JACKSON, JAMES R ADDRESS ON FILE	0100198142	06/25/2015	\$59.15
			SUBTOTAL	\$59.15
8601	JACKSON, JEFF R ADDRESS ON FILE	0100219439	07/29/2015	\$79.15
			SUBTOTAL	\$79.15
8602	JACKSON, KEN ADDRESS ON FILE	0100211298	07/29/2015	\$61.34
			SUBTOTAL	\$61.34
8603	JACKSON, KENT ADDRESS ON FILE	0100212335	07/29/2015	\$34.14
			SUBTOTAL	\$34.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8604	JACKSON, KIMBERLY L ADDRESS ON FILE	0100219931	07/29/2015	\$18.61
			SUBTOTAL	\$18.61
8605	JACKSON, LANA & RANDY ADDRESS ON FILE	0100217123	07/29/2015	\$66.29
			SUBTOTAL	\$66.29
8606	JACKSON, LEWIS B JR REV LIV TR ADDRESS ON FILE	0100203246	07/25/2015	\$113.04
			SUBTOTAL	\$113.04
8607	JACKSON, MAUREEN SUP NEEDS TR ADDRESS ON FILE	0100199026	06/25/2015	\$100.00
		0100204377	07/25/2015	\$103.16
		0100221215	08/25/2015	\$106.66
			SUBTOTAL	\$309.82
8608	JACKSON, RACHEL A ADDRESS ON FILE	0100213040	07/29/2015	\$65.28
			SUBTOTAL	\$65.28
8609	JACKSON, ROBERT LEWIS ADDRESS ON FILE	E100201530	06/25/2015	\$100.00
		E100206792	07/25/2015	\$103.16
		E100223040	08/25/2015	\$106.66
			SUBTOTAL	\$309.82
8610	JACKSON, SANDRA RAE ADDRESS ON FILE	E100215355	07/29/2015	\$71.52
			SUBTOTAL	\$71.52
8611	JACKSON, WILLIAM C. ADDRESS ON FILE	0100197437	06/25/2015	\$100.00
		0100202902	07/25/2015	\$103.16
		0100220107	08/25/2015	\$106.66
			SUBTOTAL	\$309.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8612	JACO ENERGY COMPANY, INC. ADDRESS ON FILE	0100212028	07/29/2015	\$17.75
			SUBTOTAL	\$17.75
8613	JACO PRODUCTION CO. ADDRESS ON FILE	0100217020	07/29/2015	\$36.91
			SUBTOTAL	\$36.91
8614	JACOBS FAMILY MINERAL TRUST ADDRESS ON FILE	E100200348 E100205630 E100222127	06/25/2015 07/25/2015 08/25/2015	\$28,257.53 \$24,663.87 \$31,954.03
			SUBTOTAL	\$84,875.43
8615	JACOBS, JAYNICE ADDRESS ON FILE	0100213474	07/29/2015	\$13.87
			SUBTOTAL	\$13.87
8616	JACOBS, LEE E. ADDRESS ON FILE	0100217161	07/29/2015	\$48.46
			SUBTOTAL	\$48.46
8617	JACOBS, LISEBETH ANN ADDRESS ON FILE	0100219357	07/29/2015	\$37.75
			SUBTOTAL	\$37.75
8618	JACOBS, PAMELA NESS ADDRESS ON FILE	E100200639 E100205922 E100222376	06/25/2015 07/25/2015 08/25/2015	\$179.52 \$156.58 \$165.75
			SUBTOTAL	\$501.85
8619	JACOBS, ROBERT E. ADDRESS ON FILE	0100202719	07/25/2015	\$111.19
			SUBTOTAL	\$111.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8620	JACOBS, SHIRLEY JEAN ADDRESS ON FILE	0100201906	06/25/2015	\$169.29
		0100207136	07/25/2015	\$156.33
		0100223280	08/25/2015	\$197.06
		SUBTOTAL		
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8621	JACOBS, SHIRLEY JEAN TR SHIRLEY JEAN JACOBS AS TTEE 7715 WHITNEY DR RIVERSIDE, CA 92509-5433	0002000243842	07/29/2015	\$1.32
		SUBTOTAL		
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8622	JACOBS, SHIRLEY JEAN TRUST SHIRLEY JEAN JACOBS, TRUSTEE 7715 WHITNEY DR RIVERSIDE, CA 92509-5433	0000001502197	06/17/2015	\$39.80
		0000001502449	07/22/2015	\$48.75
		0000001502699	08/12/2015	\$44.10
		0000001502945	09/01/2015	\$58.85
		SUBTOTAL		
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8623	JACOBS, SHIRLEY JEAN TRUST ADDRESS ON FILE	0100197827	06/25/2015	\$115.08
		0100203298	07/25/2015	\$141.88
		0100220430	08/25/2015	\$110.33
		SUBTOTAL		
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8624	JACOBSON, GLORIA ADDRESS ON FILE	0100199863	06/25/2015	\$124.42
		0100205148	07/25/2015	\$219.15
		0100221776	08/25/2015	\$164.33
		SUBTOTAL		
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8625	JACOBSON, PAUL W ADDRESS ON FILE	0100215455	07/29/2015	\$35.50
		SUBTOTAL		
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8626	JAEGGLI, JOHN R. & LINDA M. ADDRESS ON FILE	0100211222	07/29/2015	\$92.05
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8627	JAGNOW, DAVID H ADDRESS ON FILE	0100201869	06/25/2015	\$185.73
		0100207107	07/25/2015	\$150.74
		0100223261	08/25/2015	\$176.11
		SUBTOTAL		\$512.58
8628	JAKE ENERGY INC ADDRESS ON FILE	E100205876	07/25/2015	\$32.57
		SUBTOTAL		\$32.57
8629	JALOC TRUST ADDRESS ON FILE	0100199793	06/25/2015	\$161.55
		0100214134	07/29/2015	\$77.45
		SUBTOTAL		\$239.00
8630	JAMES BARLOW FAMILY, LP ADDRESS ON FILE	E100211408	07/29/2015	\$75.26
		SUBTOTAL		\$75.26
8631	JAMES DAY/DAY INVESTMENTS ADDRESS ON FILE	0100217613	07/29/2015	\$31.82
		SUBTOTAL		\$31.82
8632	JAMES E LINDSAY LLC ADDRESS ON FILE	E100213442	07/29/2015	\$62.68
		SUBTOTAL		\$62.68
8633	JAMES O WOOD FAMILY LP ADDRESS ON FILE	E100215239	07/29/2015	\$18.81
		SUBTOTAL		\$18.81
8634	JAMES YOCKIM RESOURCES LLC ADDRESS ON FILE	0100219561	07/29/2015	\$81.44
		SUBTOTAL		\$81.44
8635	JAMES, AUDREY EVELYN LADNER ADDRESS ON FILE	0100212637	07/29/2015	\$57.45
		SUBTOTAL		\$57.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8636	JAMES, BONNIE K ADDRESS ON FILE	E100200802	06/25/2015	\$34.78
		E100206110	07/25/2015	\$38.12
			SUBTOTAL	\$72.90
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8637	JAMES, CHERYL LEE ADDRESS ON FILE	0100209109	07/29/2015	\$18.14
			SUBTOTAL	\$18.14
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8638	JAMES, CONNIE L ADDRESS ON FILE	0100212327	07/29/2015	\$15.54
			SUBTOTAL	\$15.54
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8639	JAMES, DANIEL W. ADDRESS ON FILE	E100201969	06/25/2015	\$344.06
		E100207197	07/25/2015	\$136.40
		E100223322	08/25/2015	\$123.08
			SUBTOTAL	\$603.54
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8640	JAMES, DENNIS PETE & JAMES, LILLIAN MYREE H/W JT ADDRESS ON FILE	0100214907	07/29/2015	\$10.77
			SUBTOTAL	\$10.77
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8641	JAMES, FRED F & MARY E H/W, JT ADDRESS ON FILE	0100218313	07/29/2015	\$79.66
			SUBTOTAL	\$79.66
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8642	JAMES, GUY H. JR. ADDRESS ON FILE	0100211149	07/29/2015	\$68.87
			SUBTOTAL	\$68.87
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8643	JAMES, JOHN BEATY ADDRESS ON FILE	0100215257	07/29/2015	\$54.81
			SUBTOTAL	\$54.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8644	JAMES, JOHN P REVOCABLE TRUST ADDRESS ON FILE	0100205727	07/25/2015	\$204.15
		0100222215	08/25/2015	\$107.80
			SUBTOTAL	\$311.95
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8645	JAMES, JUDITH K ADDRESS ON FILE	0100214105	07/29/2015	\$93.95
			SUBTOTAL	\$93.95
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8646	JAMES, KENT ADDRESS ON FILE	0100210751	07/29/2015	\$36.69
			SUBTOTAL	\$36.69
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8647	JAMES, M DARLENE REVOCABLE TR ADDRESS ON FILE	0100200454	06/25/2015	\$151.53
		0100205728	07/25/2015	\$161.86
		0100222216	08/25/2015	\$165.49
			SUBTOTAL	\$478.88
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8648	JAMES, MICHAEL ADDRESS ON FILE	0100200038	06/25/2015	\$151.62
		0100214627	07/29/2015	\$50.77
			SUBTOTAL	\$202.39
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8649	JAMES, MILDRED DARLENE ADDRESS ON FILE	0100201227	06/25/2015	\$149.43
		0100216444	07/29/2015	\$56.50
			SUBTOTAL	\$205.93
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8650	JAMES, PATRICIA ADDRESS ON FILE	0100214986	07/29/2015	\$51.16
			SUBTOTAL	\$51.16
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8651	JAMES, PENNY WEST ADDRESS ON FILE	0100199508	06/25/2015	\$116.17
		0100213454	07/29/2015	\$66.72
			SUBTOTAL	\$182.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8652	JAMES, PHILIP L TRUST DTD 9/14/2004 ADDRESS ON FILE	0100199185	06/25/2015	\$344.06
		0100204530	07/25/2015	\$136.40
		0100221320	08/25/2015	\$123.07
		SUBTOTAL		\$603.53
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8653	JAMES, ROBERT G ADDRESS ON FILE	0100215443	07/29/2015	\$27.88
		SUBTOTAL		\$27.88
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8654	JAMES, THOMAS A JR ADDRESS ON FILE	0100206328	07/25/2015	\$111.06
		SUBTOTAL		\$111.06
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8655	JAMESON, CAROL ADDRESS ON FILE	0100197607	06/25/2015	\$1,172.72
		0100203079	07/25/2015	\$1,335.88
		0100220261	08/25/2015	\$1,420.17
		SUBTOTAL		\$3,928.77
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8656	JAMESTOWN RESOURCES LLC ADDRESS ON FILE	0100200234	06/25/2015	\$3,239.67
		0100205498	07/25/2015	\$2,497.22
		0100222055	08/25/2015	\$2,485.50
		SUBTOTAL		\$8,222.39
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8657	JAMISON, CATHERINE ZOLLER ADDRESS ON FILE	0100211724	07/29/2015	\$85.92
		SUBTOTAL		\$85.92
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8658	JAMISON, MARY LOU ADDRESS ON FILE	0100209212	07/29/2015	\$21.65
		SUBTOTAL		\$21.65
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8659	JAMS HOLDINGS LLC ADDRESS ON FILE	0100202484	06/25/2015	\$121.21
		0100219471	07/29/2015	\$55.96
		SUBTOTAL		\$177.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8660	JAN OIL COMPANY ADDRESS ON FILE	0100197923	06/25/2015	\$189.83
		0100203385	07/25/2015	\$164.56
		0100220503	08/25/2015	\$198.27
		SUBTOTAL		\$552.66
8661	JAN X-RAY SERVICES INC DBA JANX PO BOX 29253 NEW YORK, NY 10087-9253	0002000241565	06/17/2015	\$100.00
		0002000243203	07/22/2015	\$8,468.00
		0002000243867	08/05/2015	\$6,328.00
		0002000244917	08/26/2015	\$828.00
		SUBTOTAL		\$15,724.00
8662	JANE M ESTATE LLC ADDRESS ON FILE	0100205330	07/25/2015	\$192.49
		SUBTOTAL		\$192.49
8663	JANES OIL COMPANY LTD ADDRESS ON FILE	0100213749	07/29/2015	\$36.73
		SUBTOTAL		\$36.73
8664	JANI-KING OF TULSA, INC PO BOX 504671 ST LOUIS, MO 63150-4671	0002000241959	06/24/2015	\$542.40
		0002000243572	07/29/2015	\$542.40
		0002000244972	08/26/2015	\$542.40
		SUBTOTAL		\$1,627.20
8665	JANKOWSKY, JOEL TRUST 271100 ADDRESS ON FILE	0100197890	06/25/2015	\$971.93
		0100208955	07/29/2015	\$10.70
		SUBTOTAL		\$982.63
8666	JANKOWSKY, JOSEPH S. ADDRESS ON FILE	E100198392	06/25/2015	\$1,027.30
		E100210467	07/29/2015	\$11.31
		SUBTOTAL		\$1,038.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8667	JANNING, CAROL ANN ADDRESS ON FILE	0100212914	07/29/2015	\$35.87
			SUBTOTAL	\$35.87
8668	JANSEN, THERESA ADDRESS ON FILE	0100209368	07/29/2015	\$11.27
			SUBTOTAL	\$11.27
8669	JANSON PROPERTIES, INC. ADDRESS ON FILE	0100209759	07/29/2015	\$49.13
			SUBTOTAL	\$49.13
8670	JANSSEN, ELIZABETH ADDRESS ON FILE	0100215361	07/29/2015	\$28.78
			SUBTOTAL	\$28.78
8671	JANSSON JR., ROY ADDRESS ON FILE	0100201514	06/25/2015	\$153.02
		0100206782	07/25/2015	\$165.10
		0100223031	08/25/2015	\$189.41
			SUBTOTAL	\$507.53
8672	JANTZ, A. LOUISE 2000 REVOCABLE ADDRESS ON FILE	0100197368	06/25/2015	\$230.74
		0100202843	07/25/2015	\$275.49
		0100220069	08/25/2015	\$256.07
			SUBTOTAL	\$762.30
8673	JANUARY INVESTMENTS LLC 1708 TOPEKA DR NORMAN, OK 73069	0002000242618	07/08/2015	\$15.06
		0002000244328	08/12/2015	\$11.36
			SUBTOTAL	\$26.42
8674	JANZEN, BETTY JEAN ADDRESS ON FILE	0100201697	06/25/2015	\$27.91
		0100217647	07/29/2015	\$23.40
			SUBTOTAL	\$51.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8675	JANZEN, FRANCES D TRUST ADDRESS ON FILE	0100213598	07/29/2015	\$15.05
			SUBTOTAL	\$15.05
8676	JANZEN, NORMA ADDRESS ON FILE	0100218397	07/29/2015	\$15.00
			SUBTOTAL	\$15.00
8677	JAQUES, SHAWNDA ADDRESS ON FILE	0100219342	07/29/2015	\$94.76
			SUBTOTAL	\$94.76
8678	JARNAGIN, KALA SUE ADDRESS ON FILE	0100208267	07/29/2015	\$84.67
			SUBTOTAL	\$84.67
8679	JARVIS DRILLING INC ADDRESS ON FILE	E100207405	07/25/2015	\$290.39
			SUBTOTAL	\$290.39
8680	JARVIS FAMILY TRST DTD 8/1/01 ADDRESS ON FILE	0100211050	07/29/2015	\$26.54
			SUBTOTAL	\$26.54
8681	JARVIS, EUGENIA RUTH REVOC TR ADDRESS ON FILE	0100200147	06/25/2015	\$100.92
			SUBTOTAL	\$100.92
8682	JARVIS, EUGENIA RUTH REVOC TR GERI ANN PERRY & GREGORY MICHAEL JARVIS, CO-TTE 3428 ROAD 39 W KIMBALL, NE 69145-2026	0002000243928	08/05/2015	\$130.82
			SUBTOTAL	\$130.82
8683	JARVIS, JOAN MCLEAN LIFE ESTATE ADDRESS ON FILE	0100214653	07/29/2015	\$36.48
			SUBTOTAL	\$36.48

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8684	JARVIS, WILLIAM E. ADDRESS ON FILE	0100216962	07/29/2015	\$12.53
			SUBTOTAL	\$12.53
8685	JAS OIL & GAS PARTNERSHIP, LTD. ADDRESS ON FILE	0100197819	06/25/2015	\$634.37
		0100203285	07/25/2015	\$612.14
		0100220422	08/25/2015	\$705.94
			SUBTOTAL	\$1,952.45
8686	JASE ENERGY LLC ADDRESS ON FILE	E100207705	07/25/2015	\$212.10
			SUBTOTAL	\$212.10
8687	JASON YOUNGBLOOD & ADDRESS ON FILE	0100215219	07/29/2015	\$48.02
			SUBTOTAL	\$48.02
8688	JASTER, JULIE ADDRESS ON FILE	0100201016	06/25/2015	\$617.53
		0100206311	07/25/2015	\$226.89
		0100222680	08/25/2015	\$182.78
			SUBTOTAL	\$1,027.20
8689	JASU PROPERTIES, L.L.C. ADDRESS ON FILE	0100210042	07/29/2015	\$67.38
			SUBTOTAL	\$67.38
8690	JATT ADDRESS ON FILE	0100209373	07/29/2015	\$19.73
			SUBTOTAL	\$19.73
8691	JAY HOWELL LLC ADDRESS ON FILE	0100219229	07/29/2015	\$47.98
			SUBTOTAL	\$47.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8692	JAY, JENNIFER L REVOCABLE TRUST ADDRESS ON FILE	0100200811	06/25/2015	\$131.22
		0100215719	07/29/2015	\$70.06
			SUBTOTAL	\$201.28
8693	JAY, VALERIA ADDRESS ON FILE	0100201777	06/25/2015	\$129.98
		0100217848	07/29/2015	\$85.43
			SUBTOTAL	\$215.41
8694	JB INVESTMENTS LLC PO BOX 87 CROSBY, ND 58730-0087	Y_2015-06-17	06/17/2015	\$635.00
		2556400176JO	06/24/2015	\$9,700.00
		2556400176JO	07/29/2015	\$9,700.00
			SUBTOTAL	\$20,035.00
8695	JBE GROUP INC ADDRESS ON FILE	0100205062	07/25/2015	\$157.51
			SUBTOTAL	\$157.51
8696	JBH PETROLEUM, INC. ADDRESS ON FILE	0100209297	07/29/2015	\$15.93
			SUBTOTAL	\$15.93
8697	JCB II ENTERPRISES LLC PO BOX 752 PERRYTON, TX 79070-0752	0002000243090	07/15/2015	\$791.89
		0002000244487	08/12/2015	\$310.78
			SUBTOTAL	\$1,102.67
8698	JCJ OIL & GAS LLC ADDRESS ON FILE	0100219171	07/29/2015	\$51.75
			SUBTOTAL	\$51.75
8699	JCPS INC PO BOX 974594 DALLAS, TX 75397-4594	0002000243383	07/22/2015	\$29,019.45
			SUBTOTAL	\$29,019.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8700	JCR EXPLORATION, INC. ADDRESS ON FILE	0100202273	06/25/2015	\$215.11
		0100207449	07/25/2015	\$148.07
		0100223486	08/25/2015	\$147.71
		SUBTOTAL		\$510.89
8701	JD FIELD SERVICES INC C/O GULF COAST BANK AND TRUST CO PO BOX 732148 DALLAS, TX 75373-2148	0002000242403	07/01/2015	\$22,000.00
		0002000243377	07/22/2015	\$22,000.00
		0002000244076	08/05/2015	\$244,000.00
		SUBTOTAL		\$288,000.00
8702	JDK OIL & GAS LLC ADDRESS ON FILE	0100207826	07/25/2015	\$252.53
		SUBTOTAL		\$252.53
8703	JDL CONSTRUCTION INC PO BOX 923 DOUGLAS, WY 82633-0923	0002000242471	07/01/2015	\$18,266.50
		0002000243442	07/22/2015	\$41,395.15
		0002000244169	08/05/2015	\$119,897.65
		0002000244841	08/19/2015	\$3,740.00
		SUBTOTAL		\$183,299.30
8704	JDX, LLC ADDRESS ON FILE	0100203936	07/25/2015	\$120.37
		SUBTOTAL		\$120.37
8705	JE-TOO COMPANY ADDRESS ON FILE	0100212834	07/29/2015	\$72.79
		SUBTOTAL		\$72.79
8706	JEAN C OAKASON MEMORIAL LLC ADDRESS ON FILE	E100206453	07/25/2015	\$189.89
		SUBTOTAL		\$189.89
8707	JEAN, IMA E. ADDRESS ON FILE	0100216833	07/29/2015	\$45.06
		SUBTOTAL		\$45.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8708	JEARY, CAROLYN KAY REVOCABLE TR ADDRESS ON FILE	0100211674	07/29/2015	\$46.88
			SUBTOTAL	\$46.88
8709	JEARY, GENE LANE IRREVOCABLE TR ADDRESS ON FILE	0100211673	07/29/2015	\$46.88
			SUBTOTAL	\$46.88
8710	JEBITO FARM LLC DBA DETTE OIL 9428 WESTGATE RD STE 100A OKLAHOMA CITY, OK 73162-6249	0002000241660 0002000242341 0002000243962	06/17/2015 07/01/2015 08/05/2015	\$659.25 \$219.88 \$194.94
			SUBTOTAL	\$1,074.07
8711	JEBITO FARM LLC ADDRESS ON FILE	0100198734 0100211364	06/25/2015 07/29/2015	\$140.47 \$75.58
			SUBTOTAL	\$216.05
8712	JEC OPERATING LLC 921 E BRITTON RD OKLAHOMA CITY, OK 73114	0002000241655 0002000242633	06/17/2015 07/08/2015	\$58.85 \$6.25
			SUBTOTAL	\$65.10
8713	JEC OPERATING LLC ADDRESS ON FILE	0100198762 0100204135 0100221044	06/25/2015 07/25/2015 08/25/2015	\$498.05 \$408.05 \$384.28
			SUBTOTAL	\$1,290.38
8714	JECH, GAYE R ADDRESS ON FILE	0100208317	07/29/2015	\$79.87
			SUBTOTAL	\$79.87
8715	JEFFCOATS, SUSAN D ADDRESS ON FILE	0100207571	07/25/2015	\$152.37
			SUBTOTAL	\$152.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8716	JEFFERIES, DAVID CULLUM ADDRESS ON FILE	0100208157	07/29/2015	\$53.24
			SUBTOTAL	\$53.24
8717	JEFFERIES, KATHY JEAN ADDRESS ON FILE	0100214589	07/29/2015	\$22.38
			SUBTOTAL	\$22.38
8718	JEFFERS, DAWNA BEHRMANN ADDRESS ON FILE	0100219464	07/29/2015	\$55.43
			SUBTOTAL	\$55.43
8719	JEFFERSON, JOYCE R. ADDRESS ON FILE	0100212105	07/29/2015	\$40.47
			SUBTOTAL	\$40.47
8720	JEFFREY A. AND ADDRESS ON FILE	0100211670	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
8721	JEFFREY, EARL A ADDRESS ON FILE	0100214463	07/29/2015	\$15.93
			SUBTOTAL	\$15.93
8722	JEFFREY, JOHNNY ADDRESS ON FILE	0100219385	07/29/2015	\$15.93
			SUBTOTAL	\$15.93
8723	JEFFREYS & POWELL LLC ADDRESS ON FILE	0100219886	07/29/2015	\$15.27
			SUBTOTAL	\$15.27
8724	JEFFREYS, WILLIAM M. ADDRESS ON FILE	0100202187	06/25/2015	\$118.91
		0100218880	07/29/2015	\$53.16
			SUBTOTAL	\$172.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8725	JEFFRIES, BARBARA JEAN ADDRESS ON FILE	0100209507	07/29/2015	\$84.73
			SUBTOTAL	\$84.73
8726	JEFFRIES, JILL S ADDRESS ON FILE	0100215119	07/29/2015	\$42.96
			SUBTOTAL	\$42.96
8727	JEFFRIES, LELA REBECCA ADDRESS ON FILE	0100215850	07/29/2015	\$13.18
			SUBTOTAL	\$13.18
8728	JEHLE ENERGY GROUP, LLC ADDRESS ON FILE	0100210629	07/29/2015	\$23.82
			SUBTOTAL	\$23.82
8729	JEM TRUST DATED 2/9/93 JOHN F. MITCHELL & EVELYN J. MITCHELL, TTEES 5353 W DARTMOUTH AVE, STE #409 DENVER, CO 80227	0000001502175 0000001502426 0000001502676 0000001502922	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$21.20 \$12.64 \$14.61 \$12.96
			SUBTOTAL	\$61.41
8730	JEM TRUST DATED 2/9/93 ADDRESS ON FILE	0100218861	07/29/2015	\$47.91
			SUBTOTAL	\$47.91
8731	JEMAN, LTD. 4460 THOMAS LN BEAUMONT, TX 77706-7746	0000001502132 0000001502393 0000001502643 0000001502892	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$73.10 \$57.54 \$99.98 \$43.53
			SUBTOTAL	\$274.15
8732	JEMAN, LTD. ADDRESS ON FILE	0100210107	07/29/2015	\$53.66
			SUBTOTAL	\$53.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8733	JEMES, FLORENCE I ADDRESS ON FILE	0100216376	07/29/2015	\$82.62
			SUBTOTAL	\$82.62
8734	JENCKS, BARBARA ADDRESS ON FILE	0100213766	07/29/2015	\$40.37
			SUBTOTAL	\$40.37
8735	JENCKS, BARBARA ANN LIFE ESTATE ADDRESS ON FILE	E100213794	07/29/2015	\$15.10
			SUBTOTAL	\$15.10
8736	JENCKS, CLIFFORD ALVIN ADDRESS ON FILE	0100212110	07/29/2015	\$57.74
			SUBTOTAL	\$57.74
8737	JENCKS, DALE ADDRESS ON FILE	0100218681	07/29/2015	\$18.74
			SUBTOTAL	\$18.74
8738	JENCKS, JIM TOM ADDRESS ON FILE	0100212117	07/29/2015	\$15.10
			SUBTOTAL	\$15.10
8739	JENCKS, STEVE LEON ADDRESS ON FILE	0100212113	07/29/2015	\$15.10
			SUBTOTAL	\$15.10
8740	JENKINS FAMILY FARMS, LLC ADDRESS ON FILE	0100219534	07/29/2015	\$78.34
			SUBTOTAL	\$78.34
8741	JENKINS LIVING TRUST ADDRESS ON FILE	E100199226	06/25/2015	\$116.50
		E100212797	07/29/2015	\$34.86
			SUBTOTAL	\$151.36

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8742	JENKINS OIL & GAS LLC ADDRESS ON FILE	0100207700	07/25/2015	\$289.02
		0100223673	08/25/2015	\$231.91
			SUBTOTAL	\$520.93
8743	JENKINS, DONNA EDITH ADDRESS ON FILE	0100209564	07/29/2015	\$43.52
			SUBTOTAL	\$43.52
8744	JENKINS, HAMILTON W & JENKINS, SUE STEVENS ADDRESS ON FILE	0100209537	07/29/2015	\$10.03
			SUBTOTAL	\$10.03
8745	JENKINS, HAROLD ADDRESS ON FILE	0100210492	07/29/2015	\$39.20
			SUBTOTAL	\$39.20
8746	JENKINS, IVAN & JOANN J/T ADDRESS ON FILE	0100215527	07/29/2015	\$25.29
			SUBTOTAL	\$25.29
8747	JENKINS, LARRY W. ADDRESS ON FILE	0100209156	07/29/2015	\$12.84
			SUBTOTAL	\$12.84
8748	JENKINS, LINDA ADDRESS ON FILE	E100199167	06/25/2015	\$1,347.02
		E100204513	07/25/2015	\$1,613.84
		E100221305	08/25/2015	\$1,915.65
			SUBTOTAL	\$4,876.51
8749	JENKINS, LOVETTA M. TRUST ADDRESS ON FILE	0100217399	07/29/2015	\$55.19
			SUBTOTAL	\$55.19
8750	JENKINS, WILLIAM L FAMILY TRUST ADDRESS ON FILE	0100219755	07/29/2015	\$48.68
			SUBTOTAL	\$48.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8751	JENKINSON, MICHAEL ADDRESS ON FILE	E100209433	07/29/2015	\$86.47
			SUBTOTAL	\$86.47
8752	JENKS, DORIS LIVING TRT 33463 ADDRESS ON FILE	0100211122	07/29/2015	\$51.84
			SUBTOTAL	\$51.84
8753	JENNINGS, CHARLES DON REVOC TRT ADDRESS ON FILE	0100198403 0100210481	06/25/2015 07/29/2015	\$103.50 \$15.28
			SUBTOTAL	\$118.78
8754	JENNINGS, R.A. TRUSTEE ADDRESS ON FILE	0100203446	07/25/2015	\$110.17
			SUBTOTAL	\$110.17
8755	JENNINGS, T GAYLE REVOC TRUST ADDRESS ON FILE	0100198404 0100210482	06/25/2015 07/29/2015	\$103.51 \$15.28
			SUBTOTAL	\$118.79
8756	JENNINGS, VICKIE LYNN ADDRESS ON FILE	0100213230	07/29/2015	\$15.33
			SUBTOTAL	\$15.33
8757	JENNINGS, W.L. ADDRESS ON FILE	0100203471	07/25/2015	\$110.16
			SUBTOTAL	\$110.16
8758	JENSEN, CHARLES P ADDRESS ON FILE	0100200785	06/25/2015	\$845.07
			SUBTOTAL	\$845.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8759	JENSEN, DEVERN J LIFE ESTATE ADDRESS ON FILE	E100199768	06/25/2015	\$401.94
		E100205050	07/25/2015	\$455.88
		E100221711	08/25/2015	\$391.10
		SUBTOTAL		\$1,248.92
8760	JENSEN, JAMES J. LIVING TRUST ADDRESS ON FILE	0100202195	06/25/2015	\$143.27
		0100218890	07/29/2015	\$43.23
		SUBTOTAL		\$186.50
8761	JERMAN, CAROLYN B ADDRESS ON FILE	0100214086	07/29/2015	\$29.76
		SUBTOTAL		\$29.76
8762	JERMAN, KIMBRA M ADDRESS ON FILE	E100197713	06/25/2015	\$487.52
		E100203175	07/25/2015	\$520.56
		E100220340	08/25/2015	\$550.88
		SUBTOTAL		\$1,558.96
8763	JERNIGAN, DAN ADDRESS ON FILE	0100213209	07/29/2015	\$11.47
		SUBTOTAL		\$11.47
8764	JERNIGAN, JOHN F. ADDRESS ON FILE	0100208335	07/29/2015	\$73.54
		SUBTOTAL		\$73.54
8765	JEROCO, INC. ADDRESS ON FILE	0100207255	07/25/2015	\$164.22
		SUBTOTAL		\$164.22
8766	JEROME-MERILYN-THOMAS TRUST ADDRESS ON FILE	0100197898	06/25/2015	\$258.87
		0100208971	07/29/2015	\$77.88
		0100220480	08/25/2015	\$275.09
		SUBTOTAL		\$611.84

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8767	JERRY & MARY SUTTON LLC ADDRESS ON FILE	E100204475	07/25/2015	\$376.86
		E100221281	08/25/2015	\$375.43
			SUBTOTAL	\$752.29
8768	JERRYCO LTD ADDRESS ON FILE	0100205135	07/25/2015	\$128.02
			SUBTOTAL	\$128.02
8769	JESSIE BENNETT PROPERTIES LLC ADDRESS ON FILE	E100214941	07/29/2015	\$92.06
			SUBTOTAL	\$92.06
8770	JESTER, STEPHEN ALBERT ADDRESS ON FILE	0100202844	07/25/2015	\$175.78
			SUBTOTAL	\$175.78
8771	JETER, NICKIE ADDRESS ON FILE	0100208160	07/29/2015	\$78.66
			SUBTOTAL	\$78.66
8772	JETT, JOHN EVERETT ADDRESS ON FILE	0100214592	07/29/2015	\$11.64
			SUBTOTAL	\$11.64
8773	JEWELL, ISABEL E. ADDRESS ON FILE	0100212060	07/29/2015	\$67.42
			SUBTOTAL	\$67.42
8774	JEWETT, TIMOTHY A ADDRESS ON FILE	0100214087	07/29/2015	\$29.76
			SUBTOTAL	\$29.76
8775	JEZEK, BILLY J. REVOCABLE TRUST ADDRESS ON FILE	0100198656	06/25/2015	\$485.28
		0100204047	07/25/2015	\$421.91
		0100220978	08/25/2015	\$437.21
			SUBTOTAL	\$1,344.40

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8776	JG HOLDINGS LLC ADDRESS ON FILE	0100201114	06/25/2015	\$103.48
		0100206410	07/25/2015	\$101.81
		0100222755	08/25/2015	\$115.37
		SUBTOTAL		\$320.66
8777	JH&JT BROWN, LLC ADDRESS ON FILE	0100211284	07/29/2015	\$17.65
		SUBTOTAL		\$17.65
8778	JHD OIL AND GAS LLC ADDRESS ON FILE	0100202404	06/25/2015	\$171.24
		0100219329	07/29/2015	\$67.61
		SUBTOTAL		\$238.85
8779	JHG PROPERTIES LP ADDRESS ON FILE	0100199694	06/25/2015	\$107.91
		0100213900	07/29/2015	\$57.82
		SUBTOTAL		\$165.73
8780	JHW-MRW MASTER LP ADDRESS ON FILE	0100212869	07/29/2015	\$64.45
		SUBTOTAL		\$64.45
8781	JIL OIL CORP. ADDRESS ON FILE	0100198068	06/25/2015	\$174.57
		SUBTOTAL		\$174.57
8782	JIM WILLCOXON ADDRESS ON FILE	0100212897	07/29/2015	\$12.35
		SUBTOTAL		\$12.35
8783	JIM YARBER INC ADDRESS ON FILE	0100213567	07/29/2015	\$18.80
		SUBTOTAL		\$18.80

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8784	JIM'S WATER SERVICE, INC. DRAWER 2290 GILLETTE, WY 82717-2290	0002000242201 0002000242483 0002000243454 0002000244552 0002000244852 0002000245676	06/24/2015 07/01/2015 07/22/2015 08/12/2015 08/19/2015 09/01/2015	\$921.97 \$603.00 \$653.00 \$603.00 \$650.00 \$1,793.50 \$5,224.47
8785	JIM'S WATER SERVICE, INC. ADDRESS ON FILE	0100216539	07/29/2015	\$38.04 \$38.04
8786	JIM-CON LTD ADDRESS ON FILE	E100217497	07/29/2015	\$83.31 \$83.31
8787	JIMENEZ, PETE M. ADDRESS ON FILE	0100209039	07/29/2015	\$56.27 \$56.27
8788	JJS WORKING INTERESTS LLC ADDRESS ON FILE	0100199950 0100205230 0100221831	06/25/2015 07/25/2015 08/25/2015	\$129.01 \$129.88 \$136.02 \$394.91
8789	JJWH, L L C ADDRESS ON FILE	0100210774	07/29/2015	\$44.76 \$44.76
8790	JK ROYALTY, LP ADDRESS ON FILE	E100198967 E100212027	06/25/2015 07/29/2015	\$173.72 \$66.07 \$239.79
8791	JKH PROPERTIES, INC. ADDRESS ON FILE	0100201941 0100218290	06/25/2015 07/29/2015	\$136.78 \$48.63 \$185.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8792	JKLR HOLDINGS, LLC ADDRESS ON FILE	0100199884	06/25/2015	\$612.58
		0100205162	07/25/2015	\$569.42
		0100221787	08/25/2015	\$358.67
		SUBTOTAL		
8793	JKS MINERALS LLC ADDRESS ON FILE	0100207595	07/25/2015	\$113.26
		SUBTOTAL		
8794	JKV CORPORATION ADDRESS ON FILE	0100211913	07/29/2015	\$58.71
		SUBTOTAL		
8795	JL WINTER TRUST OF 5/1/12 ADDRESS ON FILE	0100202412	06/25/2015	\$313.44
		0100207593	07/25/2015	\$359.48
		0100223590	08/25/2015	\$318.17
		SUBTOTAL		
8796	JLD FAMILY TRUST ADDRESS ON FILE	0100219687	07/29/2015	\$93.25
		SUBTOTAL		
8797	JLM GRANTOR TRUST ADDRESS ON FILE	0100215785	07/29/2015	\$94.76
		SUBTOTAL		
8798	JM COX RESOURCES, L.P. ADDRESS ON FILE	0100198808	06/25/2015	\$611.24
		0100204173	07/25/2015	\$712.32
		0100221066	08/25/2015	\$527.71
		SUBTOTAL		
8799	JMA ENERGY COMPANY LLC ADDRESS ON FILE	0100202333	06/25/2015	\$1,361.60
		0100207509	07/25/2015	\$1,170.15
		0100223529	08/25/2015	\$1,412.36
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8800	JMA ENERGY COMPANY, L.L.C. 1021 NW GRAND BLVD OKLAHOMA CITY, OK 73118-6039	0002000242638	07/08/2015	\$4,539.40
		0002000244347	08/12/2015	\$3,867.64
		SUBTOTAL		\$8,407.04
8801	JMA ENERGY COMPANY, L.L.C. ADDRESS ON FILE	0100198460	06/25/2015	\$40,575.62
		0100203858	07/25/2015	\$42,770.90
		0100220843	08/25/2015	\$51,836.59
		SUBTOTAL		\$135,183.11
8802	JMAC RESOURCES, LLC ADDRESS ON FILE	0100204114	07/25/2015	\$129.93
		SUBTOTAL		\$129.93
8803	JMC WORKING INTERESTS OF OKLAHOMA ADDRESS ON FILE	0100207829	07/25/2015	\$1,010.04
		0100223751	08/25/2015	\$234.35
		SUBTOTAL		\$1,244.39
8804	JMK PETROLEUM CORP. 1017 LONG PRAIRIE RD STE 201 FLOWER MOUND, TX 75022-4224	0000001502844	09/01/2015	\$15.80
		SUBTOTAL		\$15.80
8805	JMK PETROLEUM CORP. ADDRESS ON FILE	0100218444	07/29/2015	\$38.18
		SUBTOTAL		\$38.18
8806	JMK TRUSTEE ADDRESS ON FILE	0100217289	07/29/2015	\$16.98
		SUBTOTAL		\$16.98
8807	JO PROPERTIES, INC. ADDRESS ON FILE	0100211405	07/29/2015	\$36.02
		SUBTOTAL		\$36.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8808	JOB, FERN ADDRESS ON FILE	0100210439	07/29/2015	\$16.40
			SUBTOTAL	\$16.40
8809	JOB, FERN ADDRESS ON FILE	0100217649	07/29/2015	\$99.39
			SUBTOTAL	\$99.39
8810	JOBE, SAMUEL MARK ADDRESS ON FILE	0100212831	07/29/2015	\$72.51
			SUBTOTAL	\$72.51
8811	JODY, PHILLIP L. ADDRESS ON FILE	0100207403	07/25/2015	\$100.30
			SUBTOTAL	\$100.30
8812	JOE D PRICE LLC, AN ADDRESS ON FILE	0100212653	07/29/2015	\$15.78
			SUBTOTAL	\$15.78
8813	JOE H PATE ENERGY LLC ADDRESS ON FILE	0100213134	07/29/2015	\$64.84
			SUBTOTAL	\$64.84
8814	JOE SCOTT ENTERPRISES INC ADDRESS ON FILE	0100205841 0100222307	07/25/2015 08/25/2015	\$109.88 \$128.57
			SUBTOTAL	\$238.45
8815	JOE'S PUMP & ENGINE REPAIR INC PO BOX 1004 LOVINGTON, NM 88260	0002000241876	06/17/2015	\$448.13
			SUBTOTAL	\$448.13
8816	JOHANNA TRUST NO 2 ADDRESS ON FILE	0100209698	07/29/2015	\$10.16
			SUBTOTAL	\$10.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8817	JOHANSEN, RICHARD ADDRESS ON FILE	0100214172	07/29/2015	\$42.62
			SUBTOTAL	\$42.62
8818	JOHANSEN, TORE ADDRESS ON FILE	0100215530	07/29/2015	\$62.61
			SUBTOTAL	\$62.61
8819	JOHN B PRINCE ADDRESS ON FILE	0100208754	07/29/2015	\$88.61
			SUBTOTAL	\$88.61
8820	JOHN B WOOTTEN JR LLC ADDRESS ON FILE	0100199229 0100204572 0100221346	06/25/2015 07/25/2015 08/25/2015	\$267.36 \$256.49 \$289.98
			SUBTOTAL	\$813.83
8821	JOHN BUNNING TRANSFER CO, INC PO BOX 128 ROCK SPRINGS, WY 82902	0002000244561 0002000245685	08/12/2015 09/01/2015	\$150.00 \$150.00
			SUBTOTAL	\$300.00
8822	JOHN C. OXLEY, LLC ADDRESS ON FILE	0100210181	07/29/2015	\$29.83
			SUBTOTAL	\$29.83
8823	JOHN NEWMAN, LTD. C/O DIANE NEWMAN GRUEL PO BOX 503780 SAN DIEGO, CA 92150-3780	0000001502195 0000001502447 0000001502697	06/17/2015 07/22/2015 08/12/2015	\$363.52 \$305.58 \$0.11
			SUBTOTAL	\$669.21
8824	JOHN P. ELLBOGEN FOUNDATION ADDRESS ON FILE	0100197466 0100208441 0100220132	06/25/2015 07/29/2015 08/25/2015	\$178.27 \$38.19 \$182.62
			SUBTOTAL	\$399.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8825	JOHN P. SHIELDS, INC. ADDRESS ON FILE	0100211054	07/29/2015	\$29.48
			SUBTOTAL	\$29.48
8826	JOHN R TURNBOW COMPANY ADDRESS ON FILE	0100217657	07/29/2015	\$64.31
			SUBTOTAL	\$64.31
8827	JOHN R TURNBOW COMPANY ADDRESS ON FILE	0100218606	07/29/2015	\$17.72
			SUBTOTAL	\$17.72
8828	JOHN W BUFFINGTON INC ADDRESS ON FILE	0100198186 0100203623 0100220664	06/25/2015 07/25/2015 08/25/2015	\$271.29 \$333.01 \$317.71
			SUBTOTAL	\$922.01
8829	JOHN Y. KENNEDY, II, LLC ADDRESS ON FILE	0100211891	07/29/2015	\$27.32
			SUBTOTAL	\$27.32
8830	JOHN, ELSIE ADDRESS ON FILE	0100199092 0100212459	06/25/2015 07/29/2015	\$137.52 \$54.70
			SUBTOTAL	\$192.22
8831	JOHN, JUDITH ANN ADDRESS ON FILE	0100207267	07/25/2015	\$35.41
			SUBTOTAL	\$35.41
8832	JOHN, RALPH V ST ESTATE ADDRESS ON FILE	0100219328	07/29/2015	\$78.75
			SUBTOTAL	\$78.75
8833	JOHN, WARREN DEAN ADDRESS ON FILE	0100204447	07/25/2015	\$112.34
			SUBTOTAL	\$112.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8834	JOHNAMIA CO, L C ADDRESS ON FILE	0100217544	07/29/2015	\$94.25
			SUBTOTAL	\$94.25
8835	JOHNS, CONNIE W ADDRESS ON FILE	0100215444	07/29/2015	\$29.04
			SUBTOTAL	\$29.04
8836	JOHNS, DAVID W. ADDRESS ON FILE	0100201435	06/25/2015	\$163.94
		0100206712	07/25/2015	\$133.96
		0100222983	08/25/2015	\$155.50
			SUBTOTAL	\$453.40
8837	JOHNS, GARY W ADDRESS ON FILE	0100206054	07/25/2015	\$170.43
			SUBTOTAL	\$170.43
8838	JOHNS, KARRI ADDRESS ON FILE	0100223775	08/25/2015	\$30.36
			SUBTOTAL	\$30.36
8839	JOHNS, SANDRA COLLETTE ADDRESS ON FILE	0100203557	07/25/2015	\$172.64
			SUBTOTAL	\$172.64
8840	JOHNSON COUNTY CLERK-WY 76 N MAIN ST BUFFALO, WY 82834	0002000243864	08/05/2015	\$48.00
		0002000245267	09/01/2015	\$15.00
		0002000245268	09/01/2015	\$15.00
			SUBTOTAL	\$78.00
8841	JOHNSON FAMILY TR DTD 1/28/93 ADDRESS ON FILE	0100215886	07/29/2015	\$27.73
			SUBTOTAL	\$27.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8842	JOHNSON LIVING TRUST DTD 09/30/2014 ADDRESS ON FILE	0100217376	07/29/2015	\$32.15
			SUBTOTAL	\$32.15
8843	JOHNSON PROPERTIES, L.L.C. ADDRESS ON FILE	E100209258	07/29/2015	\$25.17
			SUBTOTAL	\$25.17
8844	JOHNSON, AIDEN & RHYS 2009 TR ADDRESS ON FILE	0100214806	07/29/2015	\$31.82
			SUBTOTAL	\$31.82
8845	JOHNSON, ALEXA ADDRESS ON FILE	0100215996	07/29/2015	\$12.77
			SUBTOTAL	\$12.77
8846	JOHNSON, ALICE P ADDRESS ON FILE	0100213793	07/29/2015	\$12.68
			SUBTOTAL	\$12.68
8847	JOHNSON, BARBARA JOAN ADDRESS ON FILE	0100218268	07/29/2015	\$73.14
			SUBTOTAL	\$73.14
8848	JOHNSON, BARBARA S ADDRESS ON FILE	0100200377	06/25/2015	\$127.24
		0100215194	07/29/2015	\$39.17
			SUBTOTAL	\$166.41
8849	JOHNSON, BARBARA WALL ADDRESS ON FILE	0100208473	07/29/2015	\$56.22
			SUBTOTAL	\$56.22
8850	JOHNSON, BONNIE J ADDRESS ON FILE	0100200770	06/25/2015	\$116.31
		0100215657	07/29/2015	\$28.06
			SUBTOTAL	\$144.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8851	JOHNSON, BONNIE J & ADDRESS ON FILE	0100199969	06/25/2015	\$388.44
		0100205249	07/25/2015	\$633.18
		0100221844	08/25/2015	\$342.23
		SUBTOTAL		\$1,363.85
8852	JOHNSON, BRAD S. ADDRESS ON FILE	E100218500	07/29/2015	\$72.27
		SUBTOTAL		\$72.27
8853	JOHNSON, BRENT L ADDRESS ON FILE	0100200261	06/25/2015	\$270.29
		0100205520	07/25/2015	\$452.13
		0100222069	08/25/2015	\$238.17
		SUBTOTAL		\$960.59
8854	JOHNSON, BRETT ADDRESS ON FILE	0100209590	07/29/2015	\$31.11
		SUBTOTAL		\$31.11
8855	JOHNSON, CARL ADDRESS ON FILE	0100211095	07/29/2015	\$25.00
		SUBTOTAL		\$25.00
8856	JOHNSON, CAROL L REV LIVING TRT ADDRESS ON FILE	0100201651	06/25/2015	\$126.34
		0100206907	07/25/2015	\$144.54
		0100223123	08/25/2015	\$136.07
		SUBTOTAL		\$406.95
8857	JOHNSON, CHARLES ADDRESS ON FILE	0100199054	06/25/2015	\$523.62
		0100204411	07/25/2015	\$504.66
		0100221240	08/25/2015	\$556.03
		SUBTOTAL		\$1,584.31
8858	JOHNSON, CHESTER R ADDRESS ON FILE	0100209773	07/29/2015	\$29.04
		SUBTOTAL		\$29.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8859	JOHNSON, CLARENCE E. ADDRESS ON FILE	0100203675	07/25/2015	\$109.82
			SUBTOTAL	\$109.82
8860	JOHNSON, CLAYTON ADDRESS ON FILE	0100200014	06/25/2015	\$600.00
		0100205279	07/25/2015	\$558.52
		0100221876	08/25/2015	\$608.58
			SUBTOTAL	\$1,767.10
8861	JOHNSON, CYNTHIA L ADDRESS ON FILE	0100200349	06/25/2015	\$3,779.97
		0100205631	07/25/2015	\$2,500.39
		0100222128	08/25/2015	\$2,727.15
			SUBTOTAL	\$9,007.51
8862	JOHNSON, D CRAIG ADDRESS ON FILE	0100216425	07/29/2015	\$16.80
			SUBTOTAL	\$16.80
8863	JOHNSON, DAN CLARK ADDRESS ON FILE	0100211515	07/29/2015	\$70.10
			SUBTOTAL	\$70.10
8864	JOHNSON, DANELL J ADDRESS ON FILE	0100200262	06/25/2015	\$270.29
		0100205521	07/25/2015	\$452.14
		0100222070	08/25/2015	\$238.19
			SUBTOTAL	\$960.62
8865	JOHNSON, DAVID ADDRESS ON FILE	0100218941	07/29/2015	\$91.41
			SUBTOTAL	\$91.41
8866	JOHNSON, DAVID LEE ADDRESS ON FILE	0100213961	07/29/2015	\$32.15
			SUBTOTAL	\$32.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8867	JOHNSON, DAVID P SR ADDRESS ON FILE	0100199939	06/25/2015	\$174.54
		0100205221	07/25/2015	\$168.21
		0100221822	08/25/2015	\$185.32
		SUBTOTAL		
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8868	JOHNSON, DEBRA K ADDRESS ON FILE	0100206035	07/25/2015	\$126.17
		SUBTOTAL		
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8869	JOHNSON, DELBERT F. ADDRESS ON FILE	0100211086	07/29/2015	\$23.64
		SUBTOTAL		
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8870	JOHNSON, DONA LISA TRUST ADDRESS ON FILE	0100197542	06/25/2015	\$1,552.10
		0100203000	07/25/2015	\$1,558.52
		0100220201	08/25/2015	\$1,580.16
		SUBTOTAL		
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8871	JOHNSON, DONNA GAIL ADDRESS ON FILE	0100215109	07/29/2015	\$38.13
		SUBTOTAL		
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8872	JOHNSON, DOUGLAS HAMILTON ADDRESS ON FILE	0100197805	06/25/2015	\$102.58
		0100208798	07/29/2015	\$26.09
		SUBTOTAL		
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8873	JOHNSON, DUANE B & ELSIE O, FM TR ADDRESS ON FILE	0100211983	07/29/2015	\$20.98
		SUBTOTAL		
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8874	JOHNSON, DUNCAN SCOTT ADDRESS ON FILE	0100197804	06/25/2015	\$102.59
		0100208797	07/29/2015	\$26.09
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8875	JOHNSON, EARL H & OTTILIA P, J/T ADDRESS ON FILE	0100199413	06/25/2015	\$12,382.91
		0100204747	07/25/2015	\$3,258.99
		0100221476	08/25/2015	\$2,409.35
			SUBTOTAL	\$18,051.25
8876	JOHNSON, ELIZABETH STROUBE ADDRESS ON FILE	0100206929	07/25/2015	\$108.26
			SUBTOTAL	\$108.26
8877	JOHNSON, EUGENE EDWARD ADDRESS ON FILE	0100214889	07/29/2015	\$97.09
			SUBTOTAL	\$97.09
8878	JOHNSON, F KIRK IV ADDRESS ON FILE	0100214717	07/29/2015	\$11.95
			SUBTOTAL	\$11.95
8879	JOHNSON, FELICIA L. ADDRESS ON FILE	0100217076	07/29/2015	\$32.88
			SUBTOTAL	\$32.88
8880	JOHNSON, FOSTER L. ADDRESS ON FILE	0100218802	07/29/2015	\$13.74
			SUBTOTAL	\$13.74
8881	JOHNSON, FRANCES ABBOTT TRUST ADDRESS ON FILE	0100202482	06/25/2015	\$3,478.59
		0100207652	07/25/2015	\$2,637.23
		0100223636	08/25/2015	\$2,555.70
			SUBTOTAL	\$8,671.52
8882	JOHNSON, FRANK RAY JR ADDRESS ON FILE	0100214961	07/29/2015	\$12.66
			SUBTOTAL	\$12.66
8883	JOHNSON, FRANK RAY JR & ADDRESS ON FILE	0100205564	07/25/2015	\$105.88
			SUBTOTAL	\$105.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8884	JOHNSON, GAYE L ADDRESS ON FILE	0100213140	07/29/2015	\$83.41
			SUBTOTAL	\$83.41
8885	JOHNSON, GEORGE S. ADDRESS ON FILE	0100208948	07/29/2015	\$87.31
			SUBTOTAL	\$87.31
8886	JOHNSON, GERALYN ADDRESS ON FILE	0100201223 0100206511 0100222832	06/25/2015 07/25/2015 08/25/2015	\$312.03 \$291.11 \$216.95
			SUBTOTAL	\$820.09
8887	JOHNSON, GLEN R JR ADDRESS ON FILE	0100223667	08/25/2015	\$1.12
			SUBTOTAL	\$1.12
8888	JOHNSON, GLENDA SHERAL ADDRESS ON FILE	0100216364	07/29/2015	\$59.41
			SUBTOTAL	\$59.41
8889	JOHNSON, HAROLD V III ADDRESS ON FILE	0100217388	07/29/2015	\$24.76
			SUBTOTAL	\$24.76
8890	JOHNSON, HARRY C JR. ADDRESS ON FILE	0100208866	07/29/2015	\$94.47
			SUBTOTAL	\$94.47
8891	JOHNSON, HENRY L. & MARY E. ADDRESS ON FILE	0100216519	07/29/2015	\$84.23
			SUBTOTAL	\$84.23
8892	JOHNSON, HENRY LEON ADDRESS ON FILE	0100201808 0100207053 0100223219	06/25/2015 07/25/2015 08/25/2015	\$97.19 \$85.65 \$65.16
			SUBTOTAL	\$248.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8893	JOHNSON, HOWARD ADDRESS ON FILE	0100218803	07/29/2015	\$13.74
			SUBTOTAL	\$13.74
8894	JOHNSON, JAMES A & FRED A O ADDRESS ON FILE	0100207967	07/29/2015	\$11.11
			SUBTOTAL	\$11.11
8895	JOHNSON, JAMES T. JR. ADDRESS ON FILE	0100219068	07/29/2015	\$40.76
			SUBTOTAL	\$40.76
8896	JOHNSON, JANIS ADDRESS ON FILE	E100213435	07/29/2015	\$27.50
			SUBTOTAL	\$27.50
8897	JOHNSON, JEFFREY NELSON & ADDRESS ON FILE	E100199896	06/25/2015	\$8,076.52
		E100205169	07/25/2015	\$6,100.83
		E100221792	08/25/2015	\$5,845.61
			SUBTOTAL	\$20,022.96
8898	JOHNSON, JERRY ADDRESS ON FILE	0100211094	07/29/2015	\$61.97
			SUBTOTAL	\$61.97
8899	JOHNSON, JEWEL ADDRESS ON FILE	0100216926	07/29/2015	\$98.78
			SUBTOTAL	\$98.78
8900	JOHNSON, JOHN E. ADDRESS ON FILE	0100211288	07/29/2015	\$29.34
			SUBTOTAL	\$29.34
8901	JOHNSON, JOSEPH A. TRUST ADDRESS ON FILE	0100197215	06/25/2015	\$104.57
		0100207867	07/29/2015	\$29.13
			SUBTOTAL	\$133.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8902	JOHNSON, JOYCE F ADDRESS ON FILE	0100219470	07/29/2015	\$10.29
			SUBTOTAL	\$10.29
8903	JOHNSON, JUDITH ADDRESS ON FILE	0100208840	07/29/2015	\$14.15
			SUBTOTAL	\$14.15
8904	JOHNSON, KAREN F ADDRESS ON FILE	0100216424	07/29/2015	\$16.79
			SUBTOTAL	\$16.79
8905	JOHNSON, KERRI LYNN LIFE ESTATE ADDRESS ON FILE	0100215731	07/29/2015	\$96.16
			SUBTOTAL	\$96.16
8906	JOHNSON, KIMBERLY WALL ADDRESS ON FILE	0100204815 0100221534	07/25/2015 08/25/2015	\$188.18 \$106.51
			SUBTOTAL	\$294.69
8907	JOHNSON, LAVETA & DOYLE, EARLINE ADDRESS ON FILE	0100217304	07/29/2015	\$87.31
			SUBTOTAL	\$87.31
8908	JOHNSON, LONNIE J ADDRESS ON FILE	0100215557	07/29/2015	\$76.81
			SUBTOTAL	\$76.81
8909	JOHNSON, LOREN L. & SANDRA H. ADDRESS ON FILE	0100218801	07/29/2015	\$13.00
			SUBTOTAL	\$13.00
8910	JOHNSON, LUCILLE MARJORIE TRUST ADDRESS ON FILE	0100216227	07/29/2015	\$66.23
			SUBTOTAL	\$66.23

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8911	JOHNSON, MARIAN LEE ADDRESS ON FILE	0100210149	07/29/2015	\$10.35
			SUBTOTAL	\$10.35
8912	JOHNSON, MARK A ADDRESS ON FILE	0100223668	08/25/2015	\$1.12
			SUBTOTAL	\$1.12
8913	JOHNSON, MARSLAND HOLT ADDRESS ON FILE	0100214718	07/29/2015	\$11.95
			SUBTOTAL	\$11.95
8914	JOHNSON, MARY ELLEN PAYNE ADDRESS ON FILE	0100201626 0100217486	06/25/2015 07/29/2015	\$138.28 \$81.10
			SUBTOTAL	\$219.38
8915	JOHNSON, MICHAEL G. ADDRESS ON FILE	0100219070	07/29/2015	\$40.76
			SUBTOTAL	\$40.76
8916	JOHNSON, MICHELLE S ADDRESS ON FILE	0100207968	07/29/2015	\$53.51
			SUBTOTAL	\$53.51
8917	JOHNSON, MICHELLE S TRUST ADDRESS ON FILE	0100207164	07/25/2015	\$136.84
			SUBTOTAL	\$136.84
8918	JOHNSON, NANCY COOK ADDRESS ON FILE	0100207969	07/29/2015	\$33.87
			SUBTOTAL	\$33.87
8919	JOHNSON, NAOMI L ADDRESS ON FILE	0100209286	07/29/2015	\$58.18
			SUBTOTAL	\$58.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8920	JOHNSON, NAOMI L. ADDRESS ON FILE	0100218930	07/29/2015	\$45.73
			SUBTOTAL	\$45.73
8921	JOHNSON, NELLETTA F ADDRESS ON FILE	0100202553	06/25/2015	\$112.16
		0100219579	07/29/2015	\$14.49
			SUBTOTAL	\$126.65
8922	JOHNSON, NELLETTA F LIFE ESTATE ADDRESS ON FILE	0100202528	06/25/2015	\$112.19
		0100219537	07/29/2015	\$14.49
			SUBTOTAL	\$126.68
8923	JOHNSON, PAMELA J ADDRESS ON FILE	0100198398	06/25/2015	\$100.05
		0100210477	07/29/2015	\$22.88
			SUBTOTAL	\$122.93
8924	JOHNSON, PATTY A ADDRESS ON FILE	0100215558	07/29/2015	\$63.62
			SUBTOTAL	\$63.62
8925	JOHNSON, PHYLLIS B & ADDRESS ON FILE	0100210402	07/29/2015	\$39.02
		0100220782	08/25/2015	\$105.73
			SUBTOTAL	\$144.75
8926	JOHNSON, RANDY J ADDRESS ON FILE	0100199941	06/25/2015	\$174.54
		0100205223	07/25/2015	\$168.21
		0100221824	08/25/2015	\$185.32
			SUBTOTAL	\$528.07
8927	JOHNSON, RICHARD ALAN ADDRESS ON FILE	0100198348	06/25/2015	\$196.10
		0100210337	07/29/2015	\$73.23
			SUBTOTAL	\$269.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8928	JOHNSON, ROBERT KYLE ADDRESS ON FILE	0100214962	07/29/2015	\$12.63
			SUBTOTAL	\$12.63
8929	JOHNSON, ROBERT W. 110 WEST H STREET HASTINGS, NE 68901	0000001501933 0000001502248 0000001502499 0000001502745	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$1.17 \$0.87 \$0.92 \$1.01
			SUBTOTAL	\$3.97
8930	JOHNSON, ROXANNA HAM ADDRESS ON FILE	0100201291 0100216536	06/25/2015 07/29/2015	\$112.65 \$11.80
			SUBTOTAL	\$124.45
8931	JOHNSON, RUBALEE P. REVOCABLE ADDRESS ON FILE	0100202038 0100218492	06/25/2015 07/29/2015	\$102.36 \$17.59
			SUBTOTAL	\$119.95
8932	JOHNSON, RUSSELL V JR., ADDRESS ON FILE	0100217699	07/29/2015	\$28.85
			SUBTOTAL	\$28.85
8933	JOHNSON, SCOTT ADDRESS ON FILE	0100209589	07/29/2015	\$31.11
			SUBTOTAL	\$31.11
8934	JOHNSON, SHERRY LYNN ADDRESS ON FILE	0100200616 0100205897 0100222355	06/25/2015 07/25/2015 08/25/2015	\$508.68 \$542.19 \$459.07
			SUBTOTAL	\$1,509.94
8935	JOHNSON, STEPHEN C ADDRESS ON FILE	E100200615 E100205896 E100222354	06/25/2015 07/25/2015 08/25/2015	\$366.25 \$390.38 \$330.53
			SUBTOTAL	\$1,087.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8936	JOHNSON, STUART MACLEAN ADDRESS ON FILE	0100197803	06/25/2015	\$102.59
		0100208796	07/29/2015	\$26.09
		SUBTOTAL		\$128.68
8937	JOHNSON, SUSAN ADDRESS ON FILE	0100216859	07/29/2015	\$12.90
		SUBTOTAL		\$12.90
8938	JOHNSON, TAMMY ADDRESS ON FILE	0100205984	07/25/2015	\$194.26
		0100222427	08/25/2015	\$101.49
		SUBTOTAL		\$295.75
8939	JOHNSON, TERESA ADDRESS ON FILE	0100208322	07/29/2015	\$64.95
		SUBTOTAL		\$64.95
8940	JOHNSON, THEOLA SUMSTINE ADDRESS ON FILE	E100219856	07/29/2015	\$40.25
		SUBTOTAL		\$40.25
8941	JOHNSON, TOM E OKLAHOMA EXPLORATION LLC PO BOX 1688 MIDLAND, TX 79702-1688	0000001502156	06/17/2015	\$78.24
		0000001502409	07/22/2015	\$9.74
		0000001502659	08/12/2015	\$90.26
		SUBTOTAL		\$178.24
8942	JOHNSON, VELDA JENCKS ADDRESS ON FILE	0100218682	07/29/2015	\$15.50
		SUBTOTAL		\$15.50
8943	JOHNSON, WANDA JUNE ADDRESS ON FILE	0100210600	07/29/2015	\$85.17
		SUBTOTAL		\$85.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8944	JOHNSON, WILLIAM ALLEN REVOCABLE ADDRESS ON FILE	0100211093	07/29/2015	\$25.00
			SUBTOTAL	\$25.00
8945	JOHNSON, WILLIAM J.A. LIV TRUST ADDRESS ON FILE	0100214007	07/29/2015	\$46.75
			SUBTOTAL	\$46.75
8946	JOHNSON-BOUNDS LLC ADDRESS ON FILE	0100199839	06/25/2015	\$1,772.64
		0100205129	07/25/2015	\$1,868.98
		0100221760	08/25/2015	\$2,000.76
			SUBTOTAL	\$5,642.38
8947	JOHNSON-BOUNDS LLC PO BOX 769 ELK CITY, OK 73648-0769	0000000302478	07/08/2015	\$1.67
			SUBTOTAL	\$1.67
8948	JOHNSON-DUTTON, NAOMI ALICE ADDRESS ON FILE	0100200653	06/25/2015	\$315.72
		0100205937	07/25/2015	\$330.24
		0100222389	08/25/2015	\$230.46
			SUBTOTAL	\$876.42
8949	JOHNSTON, ANTONYA ANN ADDRESS ON FILE	0100210085	07/29/2015	\$31.28
			SUBTOTAL	\$31.28
8950	JOHNSTON, BESSIE M ADDRESS ON FILE	0100215366	07/29/2015	\$47.76
			SUBTOTAL	\$47.76
8951	JOHNSTON, CAROLE CAYLOR REV TRUST ADDRESS ON FILE	0100210856	07/29/2015	\$51.35
			SUBTOTAL	\$51.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8952	JOHNSTON, CHERLY JEAN ADDRESS ON FILE	0100210083	07/29/2015	\$16.02
			SUBTOTAL	\$16.02
8953	JOHNSTON, EULA MAY TRUST # 661 ADDRESS ON FILE	0100201348	06/25/2015	\$100.62
			SUBTOTAL	\$100.62
8954	JOHNSTON, JERRY & BONNIE JT ADDRESS ON FILE	0100209059	07/29/2015	\$40.66
			SUBTOTAL	\$40.66
8955	JOHNSTON, JERRY & MITCHELL, TAMMY JTWROS ADDRESS ON FILE	0100219108	07/29/2015	\$15.39
			SUBTOTAL	\$15.39
8956	JOHNSTON, JOHN ADDRESS ON FILE	0100211517	07/29/2015	\$26.94
			SUBTOTAL	\$26.94
8957	JOHNSTON, JOHN D. & CAROL S. ADDRESS ON FILE	0100213819	07/29/2015	\$99.57
			SUBTOTAL	\$99.57
8958	JOHNSTON, JOHN W. ADDRESS ON FILE	0100216661	07/29/2015	\$24.53
			SUBTOTAL	\$24.53
8959	JOHNSTON, JOHNNY M. & IRENE JT ADDRESS ON FILE	0100209046	07/29/2015	\$86.67
			SUBTOTAL	\$86.67
8960	JOHNSTON, KAREN ESTELLE TURNER ADDRESS ON FILE	0100214964	07/29/2015	\$40.58
			SUBTOTAL	\$40.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8961	JOHNSTON, LESLIE ALANA ADDRESS ON FILE	0100210084	07/29/2015	\$16.02
			SUBTOTAL	\$16.02
8962	JOHNSTON, MICHAEL RYAN ADDRESS ON FILE	0100209390	07/29/2015	\$33.58
			SUBTOTAL	\$33.58
8963	JOHNSTON, OLIVER J. II ADDRESS ON FILE	0100210087	07/29/2015	\$16.02
			SUBTOTAL	\$16.02
8964	JOHNSTON, PATRICIA A. ADDRESS ON FILE	0100210081	07/29/2015	\$16.02
			SUBTOTAL	\$16.02
8965	JOHNSTON, PATSY J. ADDRESS ON FILE	0100211067	07/29/2015	\$46.61
			SUBTOTAL	\$46.61
8966	JOHNSTON, RALPH F ADDRESS ON FILE	0100200103 0100205376 0100221941	06/25/2015 07/25/2015 08/25/2015	\$5,489.48 \$6,022.59 \$6,720.79
			SUBTOTAL	\$18,232.86
8967	JOHNSTON, ROBERT B. ADDRESS ON FILE	0100218156	07/29/2015	\$23.68
			SUBTOTAL	\$23.68
8968	JOHNSTON, SHAUN RENEE ADDRESS ON FILE	0100210086	07/29/2015	\$16.02
			SUBTOTAL	\$16.02
8969	JOHNSTON, SHIRLEY ADDRESS ON FILE	0100204490	07/25/2015	\$272.69
			SUBTOTAL	\$272.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8970	JOHNSTON, TEKA PORTER ADDRESS ON FILE	0100208202	07/29/2015	\$13.19
			SUBTOTAL	\$13.19
8971	JOICE, TWILA ADDRESS ON FILE	0100213694	07/29/2015	\$32.05
			SUBTOTAL	\$32.05
8972	JOLLEY, CASTILLO, DRENNON LTD D/B/A SIERRA ENGINEERING PO BOX 50203 MIDLAND, TX 79710	0002000241787 0002000242130 0002000242772 0002000243092 0002000243404 0002000244494 0002000245591	06/17/2015 06/24/2015 07/08/2015 07/15/2015 07/22/2015 08/12/2015 09/01/2015	\$25,815.00 \$50,215.00 \$25,052.99 \$25,620.00 \$296,726.95 \$6,450.00 \$120,905.91
			SUBTOTAL	\$550,785.85
8973	JOLLEY, EVELYN ADDRESS ON FILE	0100201876 0100218120	06/25/2015 07/29/2015	\$101.76 \$14.01
			SUBTOTAL	\$115.77
8974	JOLLY, BENJAMIN N ADDRESS ON FILE	0100218417	07/29/2015	\$14.91
			SUBTOTAL	\$14.91
8975	JONAH GAS COMPANY LLC ADDRESS ON FILE	0100199175 0100204521 0100221313	06/25/2015 07/25/2015 08/25/2015	\$7,880.64 \$5,173.49 \$4,119.11
			SUBTOTAL	\$17,173.24
8976	JONES AND NIX PLLC 814 N PRESIDENT ST JACKSON, MS 39202-2560	0002000244633	08/19/2015	\$946.00
			SUBTOTAL	\$946.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8977	JONES COUNTY MINERALS, INC ADDRESS ON FILE	0100201863	06/25/2015	\$125.22
		0100207099	07/25/2015	\$131.87
		0100223256	08/25/2015	\$137.49
		SUBTOTAL		\$394.58
8978	JONES ENERGY LTD ADDRESS ON FILE	0100198971	06/25/2015	\$3,007.92
		0100204326	07/25/2015	\$3,213.30
		0100221181	08/25/2015	\$3,285.27
		SUBTOTAL		\$9,506.49
8979	JONES FAMILY LTD PARTNERSHIP ADDRESS ON FILE	0100198657	06/25/2015	\$810.09
		0100204049	07/25/2015	\$1,306.45
		0100220979	08/25/2015	\$532.83
		SUBTOTAL		\$2,649.37
8980	JONES FAMILY MINERALS LP ADDRESS ON FILE	0100199819	06/25/2015	\$160.58
		0100214170	07/29/2015	\$88.18
		SUBTOTAL		\$248.76
8981	JONES FAMILY TR DTD 12-17-2010 ADDRESS ON FILE	0100200034	06/25/2015	\$140.87
		0100214621	07/29/2015	\$63.57
		SUBTOTAL		\$204.44
8982	JONES LANG LASALLE AMERICAS INC 33832 TREASURY CTR CHICAGO, IL 60694-3800	Y_2015-07-08	07/08/2015	\$48,370.27
		2399700210JO	07/28/2015	\$621.04
		Y_2015-08-19	08/19/2015	\$54,869.93
		5138300237JO	08/25/2015	\$514.05
		5479300238JO	08/26/2015	\$4,559.15
		SUBTOTAL		\$108,934.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8983	JONES, AMY E 490 CARMEL PKWY CORPUS CHRISTI, TX 78411-1525	0000001502142	06/17/2015	\$14.56
		0000001502399	07/22/2015	\$17.66
		0000001502647	08/12/2015	\$15.99
		0000001502896	09/01/2015	\$21.30
			SUBTOTAL	\$69.51
8984	JONES, AMY E ADDRESS ON FILE	0100201112	06/25/2015	\$104.19
			SUBTOTAL	\$104.19
8985	JONES, ANDREW BOYD ADDRESS ON FILE	0100211157	07/29/2015	\$31.60
			SUBTOTAL	\$31.60
8986	JONES, BENJAMIN ADDRESS ON FILE	0100207619	07/25/2015	\$101.70
			SUBTOTAL	\$101.70
8987	JONES, BILLY R ESTATE ADDRESS ON FILE	0100208963	07/29/2015	\$22.25
			SUBTOTAL	\$22.25
8988	JONES, BILLY R ESTATE C/O ARMENDA J JONES, EXECUTRIX PO BOX 288 TULIA, TX 79088-0288	0000000302562	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
8989	JONES, BRADLEY DON ADDRESS ON FILE	0100210132	07/29/2015	\$43.04
			SUBTOTAL	\$43.04
8990	JONES, BRIAN ADDRESS ON FILE	0100199993	06/25/2015	\$147.11
		0100214548	07/29/2015	\$55.86
			SUBTOTAL	\$202.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
8991	JONES, C BRUCE, ATTORNEY AT LAW 2642 E 21ST ST STE 283 TULSA, OK 74114-1789	0002000244393	08/12/2015	\$450.00
			SUBTOTAL	\$450.00
8992	JONES, CAROL J ADDRESS ON FILE	0100198552	06/25/2015	\$180.23
		0100203947	07/25/2015	\$189.56
		0100220909	08/25/2015	\$135.83
			SUBTOTAL	\$505.62
8993	JONES, CAROL J &/OR CODY JONES ADDRESS ON FILE	0100210833	07/29/2015	\$89.50
			SUBTOTAL	\$89.50
8994	JONES, CECIL L. JR. ADDRESS ON FILE	0100218522	07/29/2015	\$12.24
			SUBTOTAL	\$12.24
8995	JONES, CELESTINA VAIL ESTATE ADDRESS ON FILE	0100216850	07/29/2015	\$74.30
			SUBTOTAL	\$74.30
8996	JONES, CHARLOTTE J ADDRESS ON FILE	0100204787	07/25/2015	\$137.97
			SUBTOTAL	\$137.97
8997	JONES, CIARA NICOLE ADDRESS ON FILE	0100211697	07/29/2015	\$66.55
			SUBTOTAL	\$66.55
8998	JONES, CLAUDEEN BROCK ADDRESS ON FILE	0100209880	07/29/2015	\$17.99
			SUBTOTAL	\$17.99
8999	JONES, DAVID PAUL ADDRESS ON FILE	0100212711	07/29/2015	\$35.91
			SUBTOTAL	\$35.91

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9000	JONES, DIANA LYNN CRINER ADDRESS ON FILE	0100204147	07/25/2015	\$121.20
			SUBTOTAL	\$121.20
9001	JONES, DONALD R ADDRESS ON FILE	0100215459	07/29/2015	\$54.33
			SUBTOTAL	\$54.33
9002	JONES, DONNA SUE LIVING TRUST ADDRESS ON FILE	0100199992 0100214547	06/25/2015 07/29/2015	\$147.11 \$55.86
			SUBTOTAL	\$202.97
9003	JONES, DOROTHY ANN LIFE ESTATE ADDRESS ON FILE	0100199769 0100205052 0100221712	06/25/2015 07/25/2015 08/25/2015	\$336.02 \$501.85 \$689.27
			SUBTOTAL	\$1,527.14
9004	JONES, EDWARD M ADDRESS ON FILE	0100216325	07/29/2015	\$10.06
			SUBTOTAL	\$10.06
9005	JONES, ELIZABETH L ADDRESS ON FILE	0100216047	07/29/2015	\$63.65
			SUBTOTAL	\$63.65
9006	JONES, ETHEL M ADDRESS ON FILE	0100212638	07/29/2015	\$12.45
			SUBTOTAL	\$12.45
9007	JONES, FRANCES A ADDRESS ON FILE	0100212250	07/29/2015	\$48.40
			SUBTOTAL	\$48.40
9008	JONES, GAIL P ADDRESS ON FILE	0100212622	07/29/2015	\$50.24
			SUBTOTAL	\$50.24

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9009	JONES, GENEVIEVE ADDRESS ON FILE	0100217107	07/29/2015	\$31.24
			SUBTOTAL	\$31.24
9010	JONES, GREGORY BOYD ADDRESS ON FILE	0100211161	07/29/2015	\$31.60
			SUBTOTAL	\$31.60
9011	JONES, HAL D & ADDRESS ON FILE	0100200241	06/25/2015	\$180.27
		0100215041	07/29/2015	\$96.78
		0100222061	08/25/2015	\$119.80
			SUBTOTAL	\$396.85
9012	JONES, HARLEY & JONES, JANICE ADDRESS ON FILE	0100215241	07/29/2015	\$34.76
			SUBTOTAL	\$34.76
9013	JONES, I B ADDRESS ON FILE	0100213467	07/29/2015	\$46.02
			SUBTOTAL	\$46.02
9014	JONES, JAMES MICHAEL ADDRESS ON FILE	0100201242	06/25/2015	\$1,006.95
		0100206527	07/25/2015	\$971.12
		0100222848	08/25/2015	\$1,094.52
			SUBTOTAL	\$3,072.59
9015	JONES, JAMES S ADDRESS ON FILE	0100201970	06/25/2015	\$106.57
		0100218334	07/29/2015	\$12.82
			SUBTOTAL	\$119.39
9016	JONES, JEAN P. ADDRESS ON FILE	0100197551	06/25/2015	\$4,155.27
		0100203010	07/25/2015	\$4,319.56
		0100220208	08/25/2015	\$4,435.82
			SUBTOTAL	\$12,910.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9017	JONES, JEREMY W ADDRESS ON FILE	0100201127	06/25/2015	\$100.91
		0100216244	07/29/2015	\$15.53
			SUBTOTAL	\$116.44
9018	JONES, JERRAL W. ADDRESS ON FILE	0100208938	07/29/2015	\$27.07
			SUBTOTAL	\$27.07
9019	JONES, JERRY DAN ADDRESS ON FILE	0100211971	07/29/2015	\$64.94
			SUBTOTAL	\$64.94
9020	JONES, JOE R & SARAH J FAMILY ADDRESS ON FILE	0100215830	07/29/2015	\$28.51
			SUBTOTAL	\$28.51
9021	JONES, JOHN D ADDRESS ON FILE	0100203874	07/25/2015	\$111.87
			SUBTOTAL	\$111.87
9022	JONES, JOHN O. LIFE ESTATE ADDRESS ON FILE	0100198827	06/25/2015	\$62.63
		0100204190	07/25/2015	\$57.63
		0100221082	08/25/2015	\$59.33
			SUBTOTAL	\$179.59
9023	JONES, JOSHUA ADDRESS ON FILE	0100207618	07/25/2015	\$101.70
			SUBTOTAL	\$101.70
9024	JONES, JOSHUA I ADDRESS ON FILE	0100200035	06/25/2015	\$133.30
		0100214622	07/29/2015	\$60.15
			SUBTOTAL	\$193.45
9025	JONES, JOYCE HARRINGTON ADDRESS ON FILE	0100208845	07/29/2015	\$69.07
			SUBTOTAL	\$69.07

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9026	JONES, JOYCE L ADDRESS ON FILE	0100197646	06/25/2015	\$186.99
		0100203118	07/25/2015	\$217.57
		0100220295	08/25/2015	\$221.65
		SUBTOTAL		\$626.21
9027	JONES, JUDITH ANN HAMMONS ADDRESS ON FILE	0100211368	07/29/2015	\$13.32
		SUBTOTAL		\$13.32
9028	JONES, JUDY A ADDRESS ON FILE	E100200573	06/25/2015	\$390.94
		E100205856	07/25/2015	\$225.54
		E100222317	08/25/2015	\$229.95
		SUBTOTAL		\$846.43
9029	JONES, KRISTA M 1998 REV TR U/A ADDRESS ON FILE	0100215473	07/29/2015	\$80.06
		SUBTOTAL		\$80.06
9030	JONES, L HOWARD ADDRESS ON FILE	0100218513	07/29/2015	\$47.18
		SUBTOTAL		\$47.18
9031	JONES, L K ADDRESS ON FILE	0100214444	07/29/2015	\$41.77
		SUBTOTAL		\$41.77
9032	JONES, L K 448 US 60 70 84 CLOVIS, NM 88101-9233	0000000302612	07/08/2015	\$1.00
		SUBTOTAL		\$1.00
9033	JONES, LANCE E. ADDRESS ON FILE	0100210926	07/29/2015	\$18.06
		0100220931	08/25/2015	\$27.59
		SUBTOTAL		\$45.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9034	JONES, LARRY T ESTATE ADDRESS ON FILE	0100213484	07/29/2015	\$36.01
			SUBTOTAL	\$36.01
9035	JONES, LAUREL LYNN ADDRESS ON FILE	0100219402	07/29/2015	\$58.74
			SUBTOTAL	\$58.74
9036	JONES, LINDA A. ADDRESS ON FILE	0100218690	07/29/2015	\$51.86
			SUBTOTAL	\$51.86
9037	JONES, LYNN DENISE ADDRESS ON FILE	0100210331	07/29/2015	\$26.69
			SUBTOTAL	\$26.69
9038	JONES, MARGO B ADDRESS ON FILE	0100217487	07/29/2015	\$79.48
			SUBTOTAL	\$79.48
9039	JONES, MARY ALICE TRUST U/A 5/6/91 ADDRESS ON FILE	E100217223	07/29/2015	\$86.50
			SUBTOTAL	\$86.50
9040	JONES, MARY LUE ADDRESS ON FILE	0100215121	07/29/2015	\$33.68
			SUBTOTAL	\$33.68
9041	JONES, MATTHEW ADDRESS ON FILE	0100219403	07/29/2015	\$32.73
			SUBTOTAL	\$32.73
9042	JONES, MIRANDA JANE ADDRESS ON FILE	0100201019	06/25/2015	\$216.56
		0100206314	07/25/2015	\$206.18
		0100222683	08/25/2015	\$575.91
			SUBTOTAL	\$998.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9043	JONES, MISTY DAWN ADDRESS ON FILE	0100206444	07/25/2015	\$118.15
			SUBTOTAL	\$118.15
9044	JONES, MOLLIE ADDRESS ON FILE	0100211789	07/29/2015	\$79.24
			SUBTOTAL	\$79.24
9045	JONES, NEAL E ADDRESS ON FILE	0100216326	07/29/2015	\$10.06
			SUBTOTAL	\$10.06
9046	JONES, OPAL PEARL ADDRESS ON FILE	0100212115	07/29/2015	\$15.96
			SUBTOTAL	\$15.96
9047	JONES, P W ESTATE ADDRESS ON FILE	0100203418	07/25/2015	\$117.18
			SUBTOTAL	\$117.18
9048	JONES, PAMELA ADDRESS ON FILE	E100198718	06/25/2015	\$273.37
			SUBTOTAL	\$273.37
9049	JONES, PATSY ADDRESS ON FILE	0100211974	07/29/2015	\$64.94
			SUBTOTAL	\$64.94
9050	JONES, ROBBIE J ADDRESS ON FILE	0100211240	07/29/2015	\$98.61
			SUBTOTAL	\$98.61
9051	JONES, ROBBYE L. ADDRESS ON FILE	0100206614	07/25/2015	\$104.77
			SUBTOTAL	\$104.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9052	JONES, RODNEY D. ADDRESS ON FILE	0100211973	07/29/2015	\$64.94
			SUBTOTAL	\$64.94
9053	JONES, ROJEAN ADDRESS ON FILE	0100208057	07/29/2015	\$70.50
			SUBTOTAL	\$70.50
9054	JONES, SAM LEON ADDRESS ON FILE	0100211972	07/29/2015	\$64.94
			SUBTOTAL	\$64.94
9055	JONES, STARLENE JEAN MOSES ADDRESS ON FILE	0100198725	06/25/2015	\$176.66
		0100204093	07/25/2015	\$232.06
		0100221021	08/25/2015	\$166.34
			SUBTOTAL	\$575.06
9056	JONES, TERRY GLENN ADDRESS ON FILE	0100214478	07/29/2015	\$41.78
			SUBTOTAL	\$41.78
9057	JONES, TERRY GLENN 2100 COUNTRY LN AMARILLO, TX 79118-8538	0000000302569	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
9058	JONES, THE JAMES H TRUST ADDRESS ON FILE	0100217484	07/29/2015	\$23.99
			SUBTOTAL	\$23.99
9059	JONES, TROY D ADDRESS ON FILE	0100208961	07/29/2015	\$22.25
			SUBTOTAL	\$22.25
9060	JONES, VALLERIE ADDRESS ON FILE	0100209429	07/29/2015	\$85.67
			SUBTOTAL	\$85.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9061	JONES, VICKI L ADDRESS ON FILE	0100210053	07/29/2015	\$49.42
			SUBTOTAL	\$49.42
9062	JONES, W P & NELLIE FAYE ADDRESS ON FILE	0100198239	06/25/2015	\$81.21
		0100203670	07/25/2015	\$72.15
		0100220701	08/25/2015	\$84.94
			SUBTOTAL	\$238.30
9063	JONES, WALTER J ADDRESS ON FILE	0100207971	07/29/2015	\$19.84
			SUBTOTAL	\$19.84
9064	JONES, WEYMAN B. ADDRESS ON FILE	0100219149	07/29/2015	\$35.34
			SUBTOTAL	\$35.34
9065	JONES, WILLIAM H. ADDRESS ON FILE	0100206732	07/25/2015	\$103.80
			SUBTOTAL	\$103.80
9066	JONES-ANGELI, ELIZABETH ADDRESS ON FILE	E100216812	07/29/2015	\$20.75
			SUBTOTAL	\$20.75
9067	JONES-DAUBE MINERAL COMPANY ADDRESS ON FILE	0100197802	06/25/2015	\$89.66
		0100203268	07/25/2015	\$109.12
		0100220409	08/25/2015	\$144.36
			SUBTOTAL	\$343.14
9068	JONES-LIPPOLDT, LISA ADDRESS ON FILE	0100202320	06/25/2015	\$155.08
		0100219210	07/29/2015	\$63.36
			SUBTOTAL	\$218.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9069	JORAANSTAD, CRAIG J ADDRESS ON FILE	0100199830	06/25/2015	\$140.05
		0100205115	07/25/2015	\$1,529.41
		0100221749	08/25/2015	\$454.97
		SUBTOTAL		\$2,124.43
9070	JORAANSTAD, GARY M ADDRESS ON FILE	E100199831	06/25/2015	\$47.85
		E100205116	07/25/2015	\$1,529.41
		E100221750	08/25/2015	\$454.97
		SUBTOTAL		\$2,032.23
9071	JORAANSTAD, JAMES A ADDRESS ON FILE	E100199832	06/25/2015	\$47.85
		E100205117	07/25/2015	\$1,529.41
		E100221751	08/25/2015	\$454.97
		SUBTOTAL		\$2,032.23
9072	JORAANSTAD, STEPHEN A ADDRESS ON FILE	0100199833	06/25/2015	\$145.35
		0100205118	07/25/2015	\$1,587.23
		0100221752	08/25/2015	\$472.18
		SUBTOTAL		\$2,204.76
9073	JORDAN ENERGY COMPANY PATRICK D JORDAN, PRESIDENT 9 E 4TH ST STE 700 TULSA, OK 74103-5113	0000001502028	06/17/2015	\$418.72
		0000001502577	08/12/2015	\$31.21
		SUBTOTAL		\$449.93
9074	JORDAN ENERGY COMPANY ADDRESS ON FILE	0100209291	07/29/2015	\$48.45
		SUBTOTAL		\$48.45
9075	JORDAN, CAROLE BOND ER DIAL TRUST ADDRESS ON FILE	0100207845	07/25/2015	\$168.82
		0100223765	08/25/2015	\$191.27
		SUBTOTAL		\$360.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9076	JORDAN, G WEAVER ESTATE ADDRESS ON FILE	E100201588	06/25/2015	\$2,247.80
		E100206850	07/25/2015	\$2,394.27
		E100223085	08/25/2015	\$2,552.17
		SUBTOTAL		\$7,194.24
9077	JORDAN, GLADYS S. ADDRESS ON FILE	0100207972	07/29/2015	\$23.78
		SUBTOTAL		\$23.78
9078	JORDAN, MARGARET ADDRESS ON FILE	0100211989	07/29/2015	\$27.90
		SUBTOTAL		\$27.90
9079	JORDAN, PATRICK D. & JORDAN, SHAWN A. HW/JTWROS ADDRESS ON FILE	0100209349	07/29/2015	\$35.47
		SUBTOTAL		\$35.47
9080	JORDAN, PEGGY A ADDRESS ON FILE	0100214357	07/29/2015	\$21.20
		SUBTOTAL		\$21.20
9081	JORDAN, SHARON K ADDRESS ON FILE	0100219929	07/29/2015	\$48.03
		SUBTOTAL		\$48.03
9082	JORDAN, TONY 5951 BOB O LINK RD GILMER, TX 75645-7476	0002000244086	08/05/2015	\$210.26
		0002000244461	08/12/2015	\$288.50
		0002000245553	09/01/2015	\$688.88
		SUBTOTAL		\$1,187.64
9083	JORDAN, VICKIE ADDRESS ON FILE	0100212521	07/29/2015	\$61.88
		SUBTOTAL		\$61.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9084	JORGENSEN, HAAKON B & LORI J 5598 145TH AVE NW WILLISTON, ND 58801-9033	0000000302650	08/03/2015	\$397.00
			SUBTOTAL	\$397.00
9085	JORNAYVAZ, ROBERT P III ADDRESS ON FILE	0100199648 0100204940 0100221632	06/25/2015 07/25/2015 08/25/2015	\$2,938.50 \$2,953.84 \$2,323.76
			SUBTOTAL	\$8,216.10
9086	JORNAYVAZ, ROBERT P. III ADDRESS ON FILE	0100197428 0100208327	06/25/2015 07/29/2015	\$105.17 \$15.37
			SUBTOTAL	\$120.54
9087	JOSECA INVESTMENTS LLC PO BOX 1778 EDMOND, OK 73083	0000001501964 0000001502272 0000001502523 0000001502772	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$19.08 \$8.66 \$14.64 \$9.00
			SUBTOTAL	\$51.38
9088	JOSECA INVESTMENTS LLC ADDRESS ON FILE	0100212307	07/29/2015	\$49.56
			SUBTOTAL	\$49.56
9089	JOSEY, JACK S. ESTATE ADDRESS ON FILE	0100197431 0100202898 0100220102	06/25/2015 07/25/2015 08/25/2015	\$645.70 \$675.51 \$699.88
			SUBTOTAL	\$2,021.09
9090	JOSH WELLS CONTRACT PUMPING ATTN: JOSH WELLS 1704 WILLOW BROOK MOORE, OK 73160	0002000241988 0002000242978 0002000245393	06/24/2015 07/15/2015 09/01/2015	\$4,224.00 \$4,576.00 \$4,160.00
			SUBTOTAL	\$12,960.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9091	JOST, MARY BOHANNON ADDRESS ON FILE	0100207271	07/25/2015	\$101.55
			SUBTOTAL	\$101.55
9092	JOURNEY AGAIN LLC ADDRESS ON FILE	0100201140	06/25/2015	\$111.99
		0100206430	07/25/2015	\$115.54
		0100222775	08/25/2015	\$126.76
			SUBTOTAL	\$354.29
9093	JOURNEY ENERGY LLC ADDRESS ON FILE	0100219378	07/29/2015	\$98.58
			SUBTOTAL	\$98.58
9094	JOURNEY ENERGY LLC ADDRESS ON FILE	0100206392	07/25/2015	\$101.14
		0100222745	08/25/2015	\$137.78
			SUBTOTAL	\$238.92
9095	JOURNEY OIL & GAS INC ADDRESS ON FILE	E100213205	07/29/2015	\$25.73
			SUBTOTAL	\$25.73
9096	JOURNEY OILFIELD EQUIPMENT LLC PO BOX 1540 WOODWARD, OK 73802-1540	0002000242001	06/24/2015	\$24,781.12
		0002000242998	07/15/2015	\$13,731.38
		0002000243305	07/22/2015	\$9,215.91
		0002000243637	07/29/2015	\$83,540.40
			SUBTOTAL	\$131,268.81
9097	JOURNEY PROPERTIES LLC ADDRESS ON FILE	E100197451	06/25/2015	\$426.75
		E100202910	07/25/2015	\$563.01
		E100220115	08/25/2015	\$412.82
			SUBTOTAL	\$1,402.58
9098	JOYCE, ADRIENNE ELISE ADDRESS ON FILE	0100216392	07/29/2015	\$15.24
			SUBTOTAL	\$15.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9099	JOYCE, AMY W ADDRESS ON FILE	0100216391	07/29/2015	\$30.32
			SUBTOTAL	\$30.32
9100	JOYCE, KATHRYN PEYTON ADDRESS ON FILE	0100216393	07/29/2015	\$15.24
			SUBTOTAL	\$15.24
9101	JOYCE, SANDRA ADDRESS ON FILE	0100212277	07/29/2015	\$28.90
			SUBTOTAL	\$28.90
9102	JOYNER, E. P. ESTATE ADDRESS ON FILE	0100218384	07/29/2015	\$20.02
			SUBTOTAL	\$20.02
9103	JP JONES FAMILY LLC ADDRESS ON FILE	0100214112	07/29/2015	\$18.89
			SUBTOTAL	\$18.89
9104	JPMORGAN CHASE BANK, NA ADDRESS ON FILE	0100207207	07/25/2015	\$447.86
			SUBTOTAL	\$447.86
9105	JPP OIL & GAS, LLC ADDRESS ON FILE	0100211594	07/29/2015	\$13.54
			SUBTOTAL	\$13.54
9106	JPT FAMILY JV #1 ADDRESS ON FILE	0100212692	07/29/2015	\$22.05
			SUBTOTAL	\$22.05
9107	JR BOOSTER CLUB OF UNION CITY ADDRESS ON FILE	0100207973	07/29/2015	\$62.79
			SUBTOTAL	\$62.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9108	JR, CEDRIC ALL-RUNNER ADDRESS ON FILE	0100214623	07/29/2015	\$13.33
			SUBTOTAL	\$13.33
9109	JRB INVESTMENTS LLC ADDRESS ON FILE	0100202584 0100207742 0100223702	06/25/2015 07/25/2015 08/25/2015	\$176.33 \$219.90 \$201.72
			SUBTOTAL	\$597.95
9110	JS INVESTMENTS LLC ADDRESS ON FILE	0100215488	07/29/2015	\$15.11
			SUBTOTAL	\$15.11
9111	JSH COMPANY, A PARTNERSHIP ADDRESS ON FILE	0100197351	06/25/2015	\$137.66
			SUBTOTAL	\$137.66
9112	JSWH LLC ADDRESS ON FILE	0100212753	07/29/2015	\$28.68
			SUBTOTAL	\$28.68
9113	JTH EQUITY INVESTMENTS LLC ADDRESS ON FILE	0100214607	07/29/2015	\$16.57
			SUBTOTAL	\$16.57
9114	JUDGE, BERYL JUNE ADDRESS ON FILE	E100200636 E100205919 E100222373	06/25/2015 07/25/2015 08/25/2015	\$562.87 \$581.86 \$549.16
			SUBTOTAL	\$1,693.89
9115	JUDGE, CHARLENE ADDRESS ON FILE	0100219814	07/29/2015	\$13.36
			SUBTOTAL	\$13.36
9116	JUDGE, KEN WAYNE ADDRESS ON FILE	0100213811	07/29/2015	\$48.86
			SUBTOTAL	\$48.86

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9117	JUDITH H. BERGIER AGENCY ADDRESS ON FILE	0100203996	07/25/2015	\$111.63
			SUBTOTAL	\$111.63
9118	JUDSON PROPERTIES, LTD ADDRESS ON FILE	0100203609	07/25/2015	\$104.28
			SUBTOTAL	\$104.28
9119	JUDY, RONALD W & NANCY J, REV ADDRESS ON FILE	0100199808	06/25/2015	\$133.54
		0100205092	07/25/2015	\$152.76
		0100221738	08/25/2015	\$143.81
			SUBTOTAL	\$430.11
9120	JULANDER, FREDERICK C ADDRESS ON FILE	0100219943	07/29/2015	\$79.42
			SUBTOTAL	\$79.42
9121	JULANDER, WELDON C TRUST ADDRESS ON FILE	0100205476	07/25/2015	\$459.80
			SUBTOTAL	\$459.80
9122	JULIAN OIL & GAS ROYALTY LLC ADDRESS ON FILE	0100212430	07/29/2015	\$36.30
			SUBTOTAL	\$36.30
9123	JULIAN, ANTHONY MINERAL TRUST ADDRESS ON FILE	0100209130	07/29/2015	\$31.37
			SUBTOTAL	\$31.37
9124	JULIAO, DEBRA J. ADDRESS ON FILE	0100211467	07/29/2015	\$36.23
			SUBTOTAL	\$36.23

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9125	JUNGERMANN FAM INVESTMENT TRUST ADDRESS ON FILE	0100202589	06/25/2015	\$183.71
		0100219669	07/29/2015	\$94.11
		0100223706	08/25/2015	\$118.66
			SUBTOTAL	\$396.48
9126	JUNGERMANN, CHUCK F ADDRESS ON FILE	0100219482	07/29/2015	\$92.61
			SUBTOTAL	\$92.61
9127	JUNGERMANN, GRACE A TRUSTEE ADDRESS ON FILE	0100199538	06/25/2015	\$183.71
		0100213529	07/29/2015	\$94.13
		0100221566	08/25/2015	\$118.67
			SUBTOTAL	\$396.51
9128	JUNIPER HEIGHTS PROPERTY OWNERS ASS 10214 HWY 550 DURANGO, CO 81303-7830	0000000302602	07/08/2015	\$2,100.00
			SUBTOTAL	\$2,100.00
9129	JUNK, ALFRED T JR ADDRESS ON FILE	0100208940	07/29/2015	\$47.01
			SUBTOTAL	\$47.01
9130	JUSTICE OILFIELD WATER SERVICE INC. ATTN: TRACY JUSTICE PO BOX 44 DAGMAR, MT 59219	0002000241607	06/17/2015	\$1,147.50
		0002000242929	07/15/2015	\$540.00
			SUBTOTAL	\$1,687.50
9131	JUSTICE, MELISSA E ADDRESS ON FILE	0100210091	07/29/2015	\$16.02
			SUBTOTAL	\$16.02
9132	JUSTISS, LULA B ADDRESS ON FILE	0100208424	07/29/2015	\$80.76
			SUBTOTAL	\$80.76

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9133	JUSTUS, BETTY ADDRESS ON FILE	0100208051	07/29/2015	\$10.60
			SUBTOTAL	\$10.60
9134	JW OIL & GAS, L.L.C. ADDRESS ON FILE	0100198685	06/25/2015	\$125.37
		0100211221	07/29/2015	\$49.52
			SUBTOTAL	\$174.89
9135	JWD, III, INC ADDRESS ON FILE	0100208953	07/29/2015	\$30.83
			SUBTOTAL	\$30.83
9136	JWK MINERALS MGMT DEPOSITORY ADDRESS ON FILE	0100197434	06/25/2015	\$33.71
		0100202901	07/25/2015	\$35.04
		0100220104	08/25/2015	\$36.53
			SUBTOTAL	\$105.28
9137	K & D ENTERPRISES, INC. DBA PRESSURE PUMPING SERVICES PO BOX 2846 KILGORE, TX 75663	0002000242111	06/24/2015	\$5,866.63
		0002000242743	07/08/2015	\$57,423.15
			SUBTOTAL	\$63,289.78
9138	K & S PUMPING UNIT REPAIR, INC. ATTN: JOY KOON PO BOX 1472 ENID, OK 73702	0002000242993	07/15/2015	\$11,203.51
		0002000244365	08/12/2015	\$7,305.15
		0002000245020	08/26/2015	\$5,592.85
		0002000245417	09/01/2015	\$6,689.65
			SUBTOTAL	\$30,791.16
9139	K 2 PROPERTIES ADDRESS ON FILE	0100210019	07/29/2015	\$51.68
			SUBTOTAL	\$51.68

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9140	K T ENERGY, INC. ADDRESS ON FILE	0100197815	06/25/2015	\$26.59
		0100208823	07/29/2015	\$21.28
		0100220418	08/25/2015	\$56.53
		SUBTOTAL		\$104.40
9141	K W B, INC. ADDRESS ON FILE	0100216778	07/29/2015	\$61.96
		SUBTOTAL		\$61.96
9142	K-WINN, INC. ADDRESS ON FILE	0100197479	06/25/2015	\$6,293.86
		0100202934	07/25/2015	\$6,553.68
		0100220143	08/25/2015	\$6,553.61
		SUBTOTAL		\$19,401.15
9143	K. C. PROPERTIES ADDRESS ON FILE	0100207230	07/25/2015	\$172.57
		0100223348	08/25/2015	\$101.40
		SUBTOTAL		\$273.97
9144	K5 OIL LLC ADDRESS ON FILE	0100215812	07/29/2015	\$85.91
		SUBTOTAL		\$85.91
9145	KAB ACQUISITIONS I LLP-VI ADDRESS ON FILE	0100200392	06/25/2015	\$101.61
		0100215205	07/29/2015	\$48.57
		SUBTOTAL		\$150.18
9146	KAB ACQUISITIONS L.L.L.P.-VI ADDRESS ON FILE	0100197474	06/25/2015	\$479.19
		0100202931	07/25/2015	\$669.64
		0100220139	08/25/2015	\$773.83
		SUBTOTAL		\$1,922.66
9147	KABANUK, DEAN L ADDRESS ON FILE	E100207640	07/25/2015	\$103.71
		SUBTOTAL		\$103.71

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9148	KABANUK, LOWELL A ADDRESS ON FILE	0100207645	07/25/2015	\$103.71
			SUBTOTAL	\$103.71
9149	KACHEL, K A BY-PASS TRUST ADDRESS ON FILE	0100213007	07/29/2015	\$81.28
			SUBTOTAL	\$81.28
9150	KACHELHOFFER, DARLA FERNE ADDRESS ON FILE	0100218551	07/29/2015	\$76.75
			SUBTOTAL	\$76.75
9151	KADANE OIL COMPANY ADDRESS ON FILE	0100210012	07/29/2015	\$40.35
			SUBTOTAL	\$40.35
9152	KAHANEK, CAROL F ADDRESS ON FILE	0100213115 0100221432	07/29/2015 08/25/2015	\$38.29 \$102.11
			SUBTOTAL	\$140.40
9153	KAHN, CAROLYN S ADDRESS ON FILE	0100216546	07/29/2015	\$26.63
			SUBTOTAL	\$26.63
9154	KAHN, IRA JASON ADDRESS ON FILE	0100210922	07/29/2015	\$84.58
			SUBTOTAL	\$84.58
9155	KAHN, MELISSA 4404 WHITMERE CT NORMAN, OK 73072	0000001501958 0000001502267	06/17/2015 07/22/2015	\$89.65 \$78.95
			SUBTOTAL	\$168.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9156	KAHN, MICHAEL G. PO BOX 68 OKEMAH, OK 74859-0068	0000001502071	06/17/2015	\$37.98
		0000001502348	07/22/2015	\$34.30
		SUBTOTAL		\$72.28
9157	KAINDL, JAMES ERIC ADDRESS ON FILE	0100208500	07/29/2015	\$32.67
		SUBTOTAL		\$32.67
9158	KAINDL, LISA ADDRESS ON FILE	E100217144	07/29/2015	\$32.54
		SUBTOTAL		\$32.54
9159	KAISER FRANCIS OIL COMPANY ADDRESS ON FILE	0100208711	07/29/2015	\$15.70
		SUBTOTAL		\$15.70
9160	KAISER-FRANCIS OIL COMPANY WAYNE A FIELDS, AIF PO BOX 21468 TULSA, OK 74121-1468	0002000241688	06/17/2015	\$57.75
		0002000242362	07/01/2015	\$31,753.82
		0002000244022	08/05/2015	\$33,406.24
		0002000245050	08/26/2015	\$206.58
		0002000245464	09/01/2015	\$44,701.06
		SUBTOTAL		\$110,125.45
9161	KAISER-FRANCIS OIL COMPANY ADDRESS ON FILE	0100197857	06/25/2015	\$4,901.80
		0100203320	07/25/2015	\$4,135.04
		0100220450	08/25/2015	\$4,723.61
		SUBTOTAL		\$13,760.45
9162	KAISER-FRANCIS OIL COMPANY ADDRESS ON FILE	0100203319	07/25/2015	\$124.60
		SUBTOTAL		\$124.60

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9163	KAISER-FRANCIS OIL COMPANY ADDRESS ON FILE	0100197856	06/25/2015	\$13,521.47
		0100203318	07/25/2015	\$18,591.87
		0100220449	08/25/2015	\$14,379.72
		SUBTOTAL		\$46,493.06
9164	KAISER-FRANCIS, ANADARKO ADDRESS ON FILE	0100199337	06/25/2015	\$15,178.93
		0100204667	07/25/2015	\$16,057.70
		0100221415	08/25/2015	\$18,804.67
		SUBTOTAL		\$50,041.30
9165	KAJEMA ROYALTY LLC AGENCY ADDRESS ON FILE	0100216749	07/29/2015	\$13.22
		SUBTOTAL		\$13.22
9166	KAKISH, N.S. ADDRESS ON FILE	0100217120	07/29/2015	\$34.39
		SUBTOTAL		\$34.39
9167	KALFAYAN FAMILY TRUST ADDRESS ON FILE	0100207276	07/25/2015	\$104.48
		SUBTOTAL		\$104.48
9168	KALKMAN HABECK COMPANY ADDRESS ON FILE	0100198045	06/25/2015	\$182.78
		SUBTOTAL		\$182.78
9169	KALKMAN OIL CORPORATION PO BOX 2518 ARDMORE, OK 73402	0002000242645	07/08/2015	\$1,405.33
		0002000244355	08/12/2015	\$718.64
		0002000245398	09/01/2015	\$715.86
		SUBTOTAL		\$2,839.83
9170	KALKMAN, JOE ADDRESS ON FILE	0100202083	06/25/2015	\$114.00
		0100218620	07/29/2015	\$39.90
		SUBTOTAL		\$153.90

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9171	KALMAR, MARGARET HELEN TR 'A' ADDRESS ON FILE	0100201455	06/25/2015	\$208.97
		0100217083	07/29/2015	\$76.29
		SUBTOTAL		\$285.26
9172	KALSTROM ENERGY PARTNERS LLC ADDRESS ON FILE	0100219515	07/29/2015	\$45.90
		SUBTOTAL		\$45.90
9173	KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 402847 ATLANTA, GA 30384-2847	0002000244250	08/12/2015	\$243.70
		SUBTOTAL		\$243.70
9174	KAMAN INDUSTRIAL TECHNOLOGIES PO BOX 74566 CHICAGO, IL 60696-8566	0002000241625	06/17/2015	\$154.02
		0002000242320	07/01/2015	\$298.93
		0002000244299	08/12/2015	\$177.93
		0002000244667	08/19/2015	\$6,716.82
		SUBTOTAL		\$7,347.70
9175	KAMAS, ALBERT L ADDRESS ON FILE	0100201589	06/25/2015	\$117.02
		0100217389	07/29/2015	\$30.60
		SUBTOTAL		\$147.62
9176	KAMAS, JAMES R REVOCABLE TRUST ADDRESS ON FILE	0100214786	07/29/2015	\$58.42
		SUBTOTAL		\$58.42
9177	KAMAS, JAMES R. ADDRESS ON FILE	0100201590	06/25/2015	\$110.67
		SUBTOTAL		\$110.67
9178	KAMAS, SAMMY CARL ADDRESS ON FILE	0100201591	06/25/2015	\$110.66
		SUBTOTAL		\$110.66

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9179	KAMAS, SAMMY CARL TRUST ADDRESS ON FILE	0100214770	07/29/2015	\$58.42
			SUBTOTAL	\$58.42
9180	KAMAX ROYALTY INC ADDRESS ON FILE	0100207624	07/25/2015	\$109.87
			SUBTOTAL	\$109.87
9181	KAMINSHINE, BETTY ANN ADDRESS ON FILE	0100201814	06/25/2015	\$85.13
		0100207059	07/25/2015	\$49.83
		0100223223	08/25/2015	\$51.11
			SUBTOTAL	\$186.07
9182	KAMINSKY, SHARON ADDRESS ON FILE	0100202543	06/25/2015	\$108.82
		0100219566	07/29/2015	\$52.37
			SUBTOTAL	\$161.19
9183	KAMMERZELL, SHIRLEY ADDRESS ON FILE	0100202248	06/25/2015	\$103.37
		0100219037	07/29/2015	\$21.06
			SUBTOTAL	\$124.43
9184	KAMON, KEN ADDRESS ON FILE	0100208260	07/29/2015	\$53.98
			SUBTOTAL	\$53.98
9185	KAMON, ROBERT ADDRESS ON FILE	0100209740	07/29/2015	\$37.91
			SUBTOTAL	\$37.91
9186	KANSAS CITY ROYALTY ADDRESS ON FILE	0100198803	06/25/2015	\$157.68
		0100211540	07/29/2015	\$90.60
			SUBTOTAL	\$248.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9187	KANSAS MASONIC HOME ADDRESS ON FILE	0100197268	06/25/2015	\$31.18
		0100207974	07/29/2015	\$12.95
		0100219999	08/25/2015	\$38.23
		SUBTOTAL		\$82.36
9188	KANTOR, LINDA S REVOCABLE TR ADDRESS ON FILE	0100213544	07/29/2015	\$36.00
		SUBTOTAL		\$36.00
9189	KAPELOVITZ, DR. LEONARD H. ADDRESS ON FILE	0100197475	06/25/2015	\$143.12
		0100208449	07/29/2015	\$59.64
		0100220140	08/25/2015	\$114.08
		SUBTOTAL		\$316.84
9190	KAPLAN, KALMAN R. ADDRESS ON FILE	0100209744	07/29/2015	\$15.14
		SUBTOTAL		\$15.14
9191	KARAMBELAS, DONNA JANEC ADDRESS ON FILE	0100209791	07/29/2015	\$90.47
		SUBTOTAL		\$90.47
9192	KARBER 3 LLC ADDRESS ON FILE	E100200797	06/25/2015	\$2,926.00
		E100206093	07/25/2015	\$1,146.47
		E100222515	08/25/2015	\$3,276.34
		SUBTOTAL		\$7,348.81
9193	KARBER, BOBBY C & JOELLA KARBER- JTWR ADDRESS ON FILE	0100202594	06/25/2015	\$118.75
		0100207756	07/25/2015	\$131.09
		0100223712	08/25/2015	\$157.31
		SUBTOTAL		\$407.15
9194	KARBER, BRADEN ADDRESS ON FILE	0100215701	07/29/2015	\$47.98
		SUBTOTAL		\$47.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9195	KAREN HALL L.L.C. ADDRESS ON FILE	0100204167	07/25/2015	\$103.71
			SUBTOTAL	\$103.71
9196	KAREN V AND ADDRESS ON FILE	0100204204	07/25/2015	\$104.28
			SUBTOTAL	\$104.28
9197	KARMAN, MARLENE ADDRESS ON FILE	0100212581	07/29/2015	\$58.85
			SUBTOTAL	\$58.85
9198	KARNCHANAKPHAN, TEERAKUN ADDRESS ON FILE	0100212141	07/29/2015	\$25.93
			SUBTOTAL	\$25.93
9199	KARNES JR., HOWARD ADDRESS ON FILE	0100217328	07/29/2015	\$44.31
			SUBTOTAL	\$44.31
9200	KARNES, RETHA E ADDRESS ON FILE	0100198100	06/25/2015	\$103.26
			SUBTOTAL	\$103.26
9201	KARNOWSKI, JOHN M. ADDRESS ON FILE	0100217162	07/29/2015	\$27.98
			SUBTOTAL	\$27.98
9202	KARTYCHAK, STEVEN ADDRESS ON FILE	0100214130	07/29/2015	\$75.52
			SUBTOTAL	\$75.52
9203	KASSIK, LOIS ADDRESS ON FILE	0100201698	06/25/2015	\$117.60
		0100206941	07/25/2015	\$116.26
		0100223150	08/25/2015	\$117.95
			SUBTOTAL	\$351.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9204	KASSIK, ROGER D. ADDRESS ON FILE	0100202160	06/25/2015	\$115.78
		0100218791	07/29/2015	\$48.91
			SUBTOTAL	\$164.69
9205	KASTELIC, CHARLOTTE ANN ADDRESS ON FILE	0100209874	07/29/2015	\$21.70
			SUBTOTAL	\$21.70
9206	KASV CORPORATION ADDRESS ON FILE	0100217682	07/29/2015	\$25.79
			SUBTOTAL	\$25.79
9207	KASV CORPORATION PO BOX 12123 OKLAHOMA CITY, OK 73157-2123	0000001501997	06/17/2015	\$17.62
		0000001502302	07/22/2015	\$10.09
		0000001502554	08/12/2015	\$10.69
		0000001502802	09/01/2015	\$11.52
			SUBTOTAL	\$49.92
9208	KASV CORPORATION ADDRESS ON FILE	0100218143	07/29/2015	\$51.75
			SUBTOTAL	\$51.75
9209	KATIGAN, FORREST BRENT ADDRESS ON FILE	0100213720	07/29/2015	\$76.59
			SUBTOTAL	\$76.59
9210	KATZ, HARVEY 5151 SAN FELIPE ST STE 2325 HOUSTON, TX 77056-3607	0000001502125	06/17/2015	\$16.77
		0000001502885	09/01/2015	\$5.59
			SUBTOTAL	\$22.36
9211	KATZ, HARVEY ADDRESS ON FILE	0100218126	07/29/2015	\$26.64
			SUBTOTAL	\$26.64

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9212	KAUFMAN, JANICE J. ADDRESS ON FILE	0100211958	07/29/2015	\$41.74
			SUBTOTAL	\$41.74
9213	KAUFMAN, WENDY LOUISE WOLF ADDRESS ON FILE	E100199958 E100205234 E100221836	06/25/2015 07/25/2015 08/25/2015	\$966.06 \$1,400.67 \$1,586.55
			SUBTOTAL	\$3,953.28
9214	KAUK, CHARLES E ADDRESS ON FILE	0100205452	07/25/2015	\$121.86
			SUBTOTAL	\$121.86
9215	KAUK, DICKEY I. ADDRESS ON FILE	0100212085	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
9216	KAUK, EMMIT & BETTY ADDRESS ON FILE	0100217943	07/29/2015	\$16.27
			SUBTOTAL	\$16.27
9217	KAUK, NANCY ADDRESS ON FILE	0100198992 0100204343 0100221190	06/25/2015 07/25/2015 08/25/2015	\$328.05 \$302.77 \$226.23
			SUBTOTAL	\$857.05
9218	KAUK, RONNIE G & ADDRESS ON FILE	0100205620	07/25/2015	\$37.12
			SUBTOTAL	\$37.12
9219	KAUK, TERRY LYNN ADDRESS ON FILE	0100199003 0100212187	06/25/2015 07/29/2015	\$119.16 \$48.44
			SUBTOTAL	\$167.60

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9220	KAUTZ PUMPING SERVICES INC PO BOX 280 THOMAS, OK 73669-0280	0002000241667	06/17/2015	\$14,430.00
		0002000242992	07/15/2015	\$13,700.00
		0002000243297	07/22/2015	\$5,460.00
		0002000244699	08/19/2015	\$1,380.00
		0002000245018	08/26/2015	\$18,281.00
		0002000245415	09/01/2015	\$3,873.00
			SUBTOTAL	\$57,124.00
9221	KAUTZ, GARY ADDRESS ON FILE	0100215837	07/29/2015	\$20.20
			SUBTOTAL	\$20.20
9222	KAVANAUGH, MARTY 5909 MORNING DOVE LN EDMOND, OK 73003	0000001501940	06/17/2015	\$11.16
		0000001502751	09/01/2015	\$5.88
			SUBTOTAL	\$17.04
9223	KAVANAUGH, MELINDA L ADDRESS ON FILE	0100214854	07/29/2015	\$50.41
			SUBTOTAL	\$50.41
9224	KAW RIVER ROYALTIES INC. ADDRESS ON FILE	0100208169	07/29/2015	\$76.53
			SUBTOTAL	\$76.53
9225	KAWCAK INC. PO BOX 1405 CRAIG, CO 81626-1405	0002000242159	06/24/2015	\$129,648.00
		0002000242451	07/01/2015	\$27,644.00
		0002000243110	07/15/2015	\$38,615.50
		0002000243429	07/22/2015	\$6,108.00
		0002000243782	07/29/2015	\$777.00
		0002000244144	08/05/2015	\$15,985.00
		0002000244522	08/12/2015	\$3,232.50
		0002000244821	08/19/2015	\$2,847.50
		0002000245168	08/26/2015	\$16,541.00
		0002000245638	09/01/2015	\$13,641.50
			SUBTOTAL	\$255,040.00

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9226	KAY HOWARD GARLAND LLC ADDRESS ON FILE	0100213402	07/29/2015	\$19.41
			SUBTOTAL	\$19.41
9227	KAY, ELIZABETH JANE FAMILY TR ADDRESS ON FILE	0100213941	07/29/2015	\$75.88
			SUBTOTAL	\$75.88
9228	KAY, LEORA ADDRESS ON FILE	0100215860	07/29/2015	\$40.22
			SUBTOTAL	\$40.22
9229	KAYDET OIL LLC ADDRESS ON FILE	0100213461	07/29/2015	\$96.87
			SUBTOTAL	\$96.87
9230	KBL MINERAL COMPANY ADDRESS ON FILE	0100212146	07/29/2015	\$97.32
			SUBTOTAL	\$97.32
9231	KC OPERATING CO ADDRESS ON FILE	0100210323	07/29/2015	\$25.27
			SUBTOTAL	\$25.27
9232	KCM ENERGY LLC ADDRESS ON FILE	0100219212	07/29/2015	\$46.77
			SUBTOTAL	\$46.77
9233	KEA HOLDINGS LLC ADDRESS ON FILE	0100199954	06/25/2015	\$137.65
			SUBTOTAL	\$137.65
9234	KEAHEY, DAVID 1175 N EMERSON ST APT 105 DENVER, CO 80218-2736	0002000242787	07/08/2015	\$3,592.63
		0002000243413	07/22/2015	\$1,421.88
		0002000243763	07/29/2015	\$3,675.00
		0002000244506	08/12/2015	\$2,143.75
			SUBTOTAL	\$10,833.26

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9235	KEANE, PETER & NANCY TRUST ADDRESS ON FILE	0100212319	07/29/2015	\$29.30
			SUBTOTAL	\$29.30
9236	KEARBY, GARY ADDRESS ON FILE	0100213827	07/29/2015	\$30.35
			SUBTOTAL	\$30.35
9237	KEARL, KATHRYN KENNY ADDRESS ON FILE	0100199593	06/25/2015	\$122.94
		0100213653	07/29/2015	\$64.49
			SUBTOTAL	\$187.43
9238	KECK JR NATURAL RESOURCES LLC ADDRESS ON FILE	0100219305	07/29/2015	\$73.65
			SUBTOTAL	\$73.65
9239	KECK, TWYLIA JEAN ADDRESS ON FILE	0100202197	06/25/2015	\$147.38
		0100218898	07/29/2015	\$36.47
			SUBTOTAL	\$183.85
9240	KEEFE, BILL P. ADDRESS ON FILE	0100208539	07/29/2015	\$69.43
			SUBTOTAL	\$69.43
9241	KEEN, CHRISTA RODGERS REVOCABLE ADDRESS ON FILE	0100205854	07/25/2015	\$118.76
			SUBTOTAL	\$118.76
9242	KEENAN, JUDY ANN ADDRESS ON FILE	0100202455	06/25/2015	\$108.13
		0100207634	07/25/2015	\$109.16
		0100223621	08/25/2015	\$113.55
			SUBTOTAL	\$330.84

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9243	KEENER, PATRICIA E ADDRESS ON FILE	0100199297	06/25/2015	\$101.54
		0100212980	07/29/2015	\$31.20
			SUBTOTAL	\$132.74
9244	KEEPERS, GLADYS L. ADDRESS ON FILE	0100218976	07/29/2015	\$67.85
			SUBTOTAL	\$67.85
9245	KEIDEL, CRAIG ALAN ADDRESS ON FILE	0100212996	07/29/2015	\$69.42
			SUBTOTAL	\$69.42
9246	KEIDEL, JODI LYNN ADDRESS ON FILE	0100212995	07/29/2015	\$69.42
			SUBTOTAL	\$69.42
9247	KEIDEL, KEITH C & JULIANN, REV ADDRESS ON FILE	0100212994	07/29/2015	\$69.42
			SUBTOTAL	\$69.42
9248	KEIDEL, PAUL CHARLES ADDRESS ON FILE	0100212997	07/29/2015	\$69.42
			SUBTOTAL	\$69.42
9249	KEIL, RICHARD D ADDRESS ON FILE	0100216668	07/29/2015	\$75.68
			SUBTOTAL	\$75.68
9250	KEITH F. WALKER OIL & GAS COMPANY, L.L.C. ADDRESS ON FILE	0100197976	06/25/2015	\$84.04
		0100203443	07/25/2015	\$106.47
		0100220536	08/25/2015	\$87.02
			SUBTOTAL	\$277.53
9251	KEITH, GRACE B ADDRESS ON FILE	0100210017	07/29/2015	\$33.95
			SUBTOTAL	\$33.95

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9252	KEITH, LOIS ANNE HAWKINS ADDRESS ON FILE	0100197746	06/25/2015	\$1,310.59
		0100203202	07/25/2015	\$1,405.13
		0100220365	08/25/2015	\$1,488.16
			SUBTOTAL	\$4,203.88
9253	KELL, BRENDA CHRISTENE ADDRESS ON FILE	0100211591	07/29/2015	\$52.54
			SUBTOTAL	\$52.54
9254	KELLDORF ENTERPRISES INC. ADDRESS ON FILE	0100217006	07/29/2015	\$64.89
			SUBTOTAL	\$64.89
9255	KELLDORF FAMILY LTD PRSP ADDRESS ON FILE	0100210062	07/29/2015	\$14.06
			SUBTOTAL	\$14.06
9256	KELLER, ANDREA SUE ADDRESS ON FILE	0100219503	07/29/2015	\$64.12
			SUBTOTAL	\$64.12
9257	KELLER, JENNA V BROCK ADDRESS ON FILE	0100209884	07/29/2015	\$17.98
			SUBTOTAL	\$17.98
9258	KELLER, JOAN M ADDRESS ON FILE	0100215710	07/29/2015	\$70.78
			SUBTOTAL	\$70.78
9259	KELLER, LLEWELLYN LAFRONE III ADDRESS ON FILE	0100210413	07/29/2015	\$19.28
			SUBTOTAL	\$19.28
9260	KELLER, ROBERT R ADDRESS ON FILE	E100200727	06/25/2015	\$1,170.58
		E100206033	07/25/2015	\$513.25
		E100222469	08/25/2015	\$414.58
			SUBTOTAL	\$2,098.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9261	KELLEY, JACK R. ADDRESS ON FILE	0100210453	07/29/2015	\$75.85
			SUBTOTAL	\$75.85
9262	KELLEY, JACK W ADDRESS ON FILE	0100203488	07/25/2015	\$119.44
			SUBTOTAL	\$119.44
9263	KELLEY, KAY D. ADDRESS ON FILE	0100201392	06/25/2015	\$136.47
		0100206669	07/25/2015	\$160.27
		0100222950	08/25/2015	\$102.28
			SUBTOTAL	\$399.02
9264	KELLEY, LAVERNE ADDRESS ON FILE	0100212944	07/29/2015	\$57.87
			SUBTOTAL	\$57.87
9265	KELLEY, LOU ANNIS TRUST U/T/A DTD AUGUST 21, 1998 ADDRESS ON FILE	0100217329	07/29/2015	\$78.77
			SUBTOTAL	\$78.77
9266	KELLEY, PEGGY JO ADDRESS ON FILE	0100217965	07/29/2015	\$14.30
			SUBTOTAL	\$14.30
9267	KELLEY, WILLIAM H & KELLEY, MARTHA FAY H/W ADDRESS ON FILE	0100213057	07/29/2015	\$30.55
			SUBTOTAL	\$30.55
9268	KELLOGG HOLDINGS, LTD. ADDRESS ON FILE	0100212000	07/29/2015	\$65.16
			SUBTOTAL	\$65.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9269	KELLPRO INC 101 S 15TH ST DUNCAN, OK 73533-4361	0002000243967	08/05/2015	\$1,440.00
			SUBTOTAL	\$1,440.00
9270	KELLY HART & HALLMAN LLP 201 MAIN, SUITE 2500 FORT WORTH, TX 76102	0002000241776 0002000242748	06/17/2015 07/08/2015	\$1,005.67 \$5,924.95
			SUBTOTAL	\$6,930.62
9271	KELLY OIL PROPERTIES LLC PO BOX 12066 OVERLAND PARK, KS 66282-2066	0002000243920	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
9272	KELLY OIL PROPERTIES, L.L.C. ADDRESS ON FILE	0100197948 0100203411 0100220518	06/25/2015 07/25/2015 08/25/2015	\$250.62 \$281.15 \$254.64
			SUBTOTAL	\$786.41
9273	KELLY REVOCABLE TRUST ADDRESS ON FILE	0100210742	07/29/2015	\$28.49
			SUBTOTAL	\$28.49
9274	KELLY, ANNE N REV TR ADDRESS ON FILE	0100214566	07/29/2015	\$23.98
			SUBTOTAL	\$23.98
9275	KELLY, CATHERINE A ADDRESS ON FILE	0100216164	07/29/2015	\$18.61
			SUBTOTAL	\$18.61
9276	KELLY, E JOY & GLEN L FAM TRUST ADDRESS ON FILE	0100218372	07/29/2015	\$36.28
			SUBTOTAL	\$36.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9277	KELLY, GLORIA ADDRESS ON FILE	0100217490	07/29/2015	\$46.07
			SUBTOTAL	\$46.07
9278	KELLY, HUNTER T ADDRESS ON FILE	0100208155	07/29/2015	\$46.91
			SUBTOTAL	\$46.91
9279	KELLY, JOHN D ADDRESS ON FILE	E100213422	07/29/2015	\$12.44
			SUBTOTAL	\$12.44
9280	KELLY, KEM ADDRESS ON FILE	0100207040	07/25/2015	\$192.23
			SUBTOTAL	\$192.23
9281	KELLY, LAURENCE F JR ADDRESS ON FILE	0100216163	07/29/2015	\$18.62
			SUBTOTAL	\$18.62
9282	KELLY, LAURENE ADDRESS ON FILE	0100216161	07/29/2015	\$18.62
			SUBTOTAL	\$18.62
9283	KELLY, MARTHA ANN 3917 SALEM CT PLANO, TX 75023	0000001502074 0000001502350 0000001502599 0000001502846	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$17.57 \$14.32 \$13.96 \$4.60
			SUBTOTAL	\$50.45
9284	KELLY, MARTHA ANN ADDRESS ON FILE	0100209084	07/29/2015	\$52.61
			SUBTOTAL	\$52.61
9285	KELLY, MARTHA ROTHIE ADDRESS ON FILE	0100206795	07/25/2015	\$104.89
			SUBTOTAL	\$104.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9286	KELLY, MARY E ADDRESS ON FILE	0100216165	07/29/2015	\$18.64
			SUBTOTAL	\$18.64
9287	KELLY, ROY L ADDRESS ON FILE	0100213420	07/29/2015	\$13.12
			SUBTOTAL	\$13.12
9288	KELLY, THOMAS R ADDRESS ON FILE	0100213421	07/29/2015	\$12.44
			SUBTOTAL	\$12.44
9289	KELLY, VIRGINIA ADDRESS ON FILE	0100218630	07/29/2015	\$68.98
			SUBTOTAL	\$68.98
9290	KELLY, WILLIAM G ADDRESS ON FILE	0100216162	07/29/2015	\$18.62
			SUBTOTAL	\$18.62
9291	KELTNER, CHARLES ADDRESS ON FILE	0100219798	07/29/2015	\$50.27
			SUBTOTAL	\$50.27
9292	KELTNER, CONNIE ADDRESS ON FILE	0100219800	07/29/2015	\$50.28
			SUBTOTAL	\$50.28
9293	KEMENDO, ANDREA S. IRREV TRUST ADDRESS ON FILE	0100211399	07/29/2015	\$82.05
			SUBTOTAL	\$82.05
9294	KEMNITZ, CHARLES ADDRESS ON FILE	0100210878	07/29/2015	\$14.58
			SUBTOTAL	\$14.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9295	KEMNITZ, SARAH L. ADDRESS ON FILE	0100210877	07/29/2015	\$15.41
			SUBTOTAL	\$15.41
9296	KEMP, ELIZABETH DIANE ADDRESS ON FILE	0100217885	07/29/2015	\$25.83
			SUBTOTAL	\$25.83
9297	KEMP, HERBERT L ADDRESS ON FILE	0100217887	07/29/2015	\$39.65
			SUBTOTAL	\$39.65
9298	KEMP, LOUISE FAULKNER ADDRESS ON FILE	0100212571	07/29/2015	\$75.31
			SUBTOTAL	\$75.31
9299	KEMP, ROBERT W ADDRESS ON FILE	0100217886	07/29/2015	\$25.82
			SUBTOTAL	\$25.82
9300	KEMP, WILLIAM D ADDRESS ON FILE	0100217879	07/29/2015	\$38.78
			SUBTOTAL	\$38.78
9301	KEN PERKINS OIL & GAS INC ADDRESS ON FILE	0100201506	06/25/2015	\$813.59
		0100206771	07/25/2015	\$833.95
		0100223025	08/25/2015	\$729.23
			SUBTOTAL	\$2,376.77
9302	KEN'S CONSULTING LLC 119 42ND ST E WILLISTON, ND 58801-2770	0002000241598	06/17/2015	\$5,270.00
		0002000241937	06/24/2015	\$5,426.25
		0002000242303	07/01/2015	\$2,705.00
		0002000242921	07/15/2015	\$3,948.75
		0002000243228	07/22/2015	\$3,970.00
		0002000243552	07/29/2015	\$9,465.00
		0002000244275	08/12/2015	\$7,920.00
		0002000244645	08/19/2015	\$9,326.25
		3338100254JO	09/11/2015	\$3,951.25
			SUBTOTAL	\$51,982.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9303	KENDALL, MICHAEL LEON ADDRESS ON FILE	0100217775	07/29/2015	\$41.20
			SUBTOTAL	\$41.20
9304	KENEFAKE, DIXIE ADDRESS ON FILE	0100208640	07/29/2015	\$18.76
			SUBTOTAL	\$18.76
9305	KENNEDY MINERALS LTD ADDRESS ON FILE	0100199028 0100212264	06/25/2015 07/29/2015	\$120.04 \$45.36
			SUBTOTAL	\$165.40
9306	KENNEDY OIL PROPERTIES, INC. ADDRESS ON FILE	0100202027 0100218464	06/25/2015 07/29/2015	\$163.71 \$74.82
			SUBTOTAL	\$238.53
9307	KENNEDY RESOURCES LLC ADDRESS ON FILE	0100199005 0100204353 0100221200	06/25/2015 07/25/2015 08/25/2015	\$632.65 \$564.52 \$565.89
			SUBTOTAL	\$1,763.06
9308	KENNEDY RESOURCES LLC 1000 W WILSHIRE BLVD STE 305 OKLAHOMA CITY, OK 73116-7052	0000000302459	07/08/2015	\$5.00
			SUBTOTAL	\$5.00
9309	KENNEDY, A. DUTTON III ADDRESS ON FILE	0100216921	07/29/2015	\$27.32
			SUBTOTAL	\$27.32
9310	KENNEDY, ALLISON PAIGE ADDRESS ON FILE	0100199912 0100205183 0100221801	06/25/2015 07/25/2015 08/25/2015	\$2,476.05 \$2,499.10 \$2,166.12
			SUBTOTAL	\$7,141.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9311	KENNEDY, ANGELA D ADDRESS ON FILE	0100199909	06/25/2015	\$106.09
		0100214354	07/29/2015	\$22.04
		SUBTOTAL		\$128.13
9312	KENNEDY, ASHLEY ANE ADDRESS ON FILE	0100197476	06/25/2015	\$2,476.05
		0100202932	07/25/2015	\$3,717.06
		0100220141	08/25/2015	\$2,055.40
		SUBTOTAL		\$8,248.51
9313	KENNEDY, CHARLA ADDRESS ON FILE	0100213123	07/29/2015	\$84.03
		SUBTOTAL		\$84.03
9314	KENNEDY, CHRISTI LYNN JOHNSON ADDRESS ON FILE	0100209707	07/29/2015	\$46.38
		SUBTOTAL		\$46.38
9315	KENNEDY, FRANK SCOTT ADDRESS ON FILE	0100211892	07/29/2015	\$27.32
		SUBTOTAL		\$27.32
9316	KENNEDY, FRED C ADDRESS ON FILE	0100209182	07/29/2015	\$27.08
		SUBTOTAL		\$27.08
9317	KENNEDY, JON PATRICK ADDRESS ON FILE	0100198978	06/25/2015	\$2,476.14
		0100204332	07/25/2015	\$2,499.20
		0100221186	08/25/2015	\$2,276.98
		SUBTOTAL		\$7,252.32
9318	KENNEDY, RUBY ADDRESS ON FILE	0100209602	07/29/2015	\$68.11
		SUBTOTAL		\$68.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9319	KENNEDY, SAMUEL WILLIAM ADDRESS ON FILE	0100199911	06/25/2015	\$2,476.04
		0100205182	07/25/2015	\$2,499.07
		0100221800	08/25/2015	\$2,166.14
			SUBTOTAL	\$7,141.25
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9320	KENNEDY, SUSAN ADDRESS ON FILE	0100219179	07/29/2015	\$24.92
			SUBTOTAL	\$24.92
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9321	KENNEDY, WILLIAM DUNCAN JR. ADDRESS ON FILE	0100216649	07/29/2015	\$27.08
			SUBTOTAL	\$27.08
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9322	KENNEMER, BILLY GENE ADDRESS ON FILE	0100206787	07/25/2015	\$339.47
			SUBTOTAL	\$339.47
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9323	KENNEMER, BOBBY GERALD 1985 REV ADDRESS ON FILE	0100201524	06/25/2015	\$134.61
		0100206788	07/25/2015	\$134.05
		0100223036	08/25/2015	\$109.83
			SUBTOTAL	\$378.49
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9324	KENNEMER, DOUGLAS WAYNE ADDRESS ON FILE	0100217212	07/29/2015	\$89.15
			SUBTOTAL	\$89.15
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9325	KENNEMER, GLENDELL L ADDRESS ON FILE	0100217213	07/29/2015	\$89.16
			SUBTOTAL	\$89.16
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9326	KENNEMER, JOE HAROLD ADDRESS ON FILE	0100217122	07/29/2015	\$89.16
			SUBTOTAL	\$89.16
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9327	KENNEMER, LARRY WAYNE ADDRESS ON FILE	0100214097	07/29/2015	\$44.73
			SUBTOTAL	\$44.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9328	KENNEMER, MARJORIE LYNN 1985 ADDRESS ON FILE	0100201516	06/25/2015	\$134.61
		0100206784	07/25/2015	\$134.06
		0100223033	08/25/2015	\$109.80
		SUBTOTAL		\$378.47
9329	KENNEMER, MARY W ADDRESS ON FILE	E100217900	07/29/2015	\$89.93
		SUBTOTAL		\$89.93
9330	KENNEMER, RONALD ADDRESS ON FILE	0100201523	06/25/2015	\$100.84
		0100217214	07/29/2015	\$10.74
		SUBTOTAL		\$111.58
9331	KENNEMER, TIMOTHY & BONNIE REV LIV T ADDRESS ON FILE	0100217565	07/29/2015	\$82.01
		SUBTOTAL		\$82.01
9332	KENNER, CASEY LYNN ADDRESS ON FILE	0100200136	06/25/2015	\$1,612.76
		0100205405	07/25/2015	\$692.71
		0100221977	08/25/2015	\$758.85
		SUBTOTAL		\$3,064.32
9333	KENNER, GEORGE DANIEL ADDRESS ON FILE	E100197663	06/25/2015	\$459.06
		E100203142	07/25/2015	\$607.02
		E100220310	08/25/2015	\$564.04
		SUBTOTAL		\$1,630.12
9334	KENNETH W. CORY, LTD. ADDRESS ON FILE	0100197950	06/25/2015	\$6,322.34
		0100203415	07/25/2015	\$6,137.42
		0100220520	08/25/2015	\$6,648.29
		SUBTOTAL		\$19,108.05
9335	KENNETH W. CORY, LTD. ADDRESS ON FILE	0100203428	07/25/2015	\$177.38
		SUBTOTAL		\$177.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9336	KENNEY, JAMES B ADDRESS ON FILE	0100208162	07/29/2015	\$61.01
			SUBTOTAL	\$61.01
9337	KENNEY, JIM BLAIN ADDRESS ON FILE	0100213661	07/29/2015	\$21.32
			SUBTOTAL	\$21.32
9338	KENNY, MARY DIANNE FAMILY REV TRUST ADDRESS ON FILE	0100207529 0100223546	07/25/2015 08/25/2015	\$2,407.16 \$538.44
			SUBTOTAL	\$2,945.60
9339	KENT, ALFRED H SR CRED SHLTR UWO 12/08/09 ADDRESS ON FILE	0100215664	07/29/2015	\$50.93
			SUBTOTAL	\$50.93
9340	KENT, ANDERSON, BUSH, FROST, & METCALF, P.C. 1121 E SOUTHEAST LOOP 323 STE 200 TYLER, TX 75701-9694	5102100258JO	09/15/2015	\$913.47
			SUBTOTAL	\$913.47
9341	KENT, ARLOS ADDRESS ON FILE	0100201456 0100206733 0100222997	06/25/2015 07/25/2015 08/25/2015	\$275.41 \$266.11 \$294.64
			SUBTOTAL	\$836.16
9342	KENT, CHARLES T. ADDRESS ON FILE	0100208998	07/29/2015	\$33.97
			SUBTOTAL	\$33.97
9343	KENT, EVELYN B ADDRESS ON FILE	0100210341	07/29/2015	\$33.97
			SUBTOTAL	\$33.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9344	KENT, JOHN A JR REVOCABLE TRST ADDRESS ON FILE	0100208994	07/29/2015	\$50.92
			SUBTOTAL	\$50.92
9345	KENT, KATHERYN K ADDRESS ON FILE	0100199158	06/25/2015	\$418.05
		0100204507	07/25/2015	\$417.73
		0100221301	08/25/2015	\$451.56
			SUBTOTAL	\$1,287.34
9346	KENT, WALTER L. ADDRESS ON FILE	0100208997	07/29/2015	\$33.95
			SUBTOTAL	\$33.95
9347	KENT, WILLIAM L. ADDRESS ON FILE	0100208995	07/29/2015	\$33.96
			SUBTOTAL	\$33.96
9348	KENTNER, DONALD E. ADDRESS ON FILE	0100198590	06/25/2015	\$1,040.34
		0100203981	07/25/2015	\$2,232.81
		0100220934	08/25/2015	\$1,177.68
			SUBTOTAL	\$4,450.83
9349	KENYON, HELEN, TRUST-#3108 ADDRESS ON FILE	0100203345	07/25/2015	\$116.12
			SUBTOTAL	\$116.12
9350	KEOGH, JAMES L.BUSH RETIRE.PLAN ADDRESS ON FILE	0100219017	07/29/2015	\$59.49
			SUBTOTAL	\$59.49
9351	KEPHART, DEAN ADDRESS ON FILE	0100219059	07/29/2015	\$72.05
			SUBTOTAL	\$72.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9352	KEPHART, HUBERT DEAN ADDRESS ON FILE	0100201835	06/25/2015	\$1,593.57
		0100207076	07/25/2015	\$645.53
		0100223236	08/25/2015	\$680.02
		SUBTOTAL		\$2,919.12
9353	KEPPEL, LAVETA ADDRESS ON FILE	0100217758	07/29/2015	\$88.12
		SUBTOTAL		\$88.12
9354	KERNODLE, STRATTON E JR ADDRESS ON FILE	0100208156	07/29/2015	\$40.81
		SUBTOTAL		\$40.81
9355	KERNS, DANE ADRIAN ADDRESS ON FILE	0100213905	07/29/2015	\$85.48
		SUBTOTAL		\$85.48
9356	KERNS, LARRY JOE ADDRESS ON FILE	0100208867	07/29/2015	\$85.50
		SUBTOTAL		\$85.50
9357	KERR, KEVIN A. ADDRESS ON FILE	0100210592	07/29/2015	\$27.64
		SUBTOTAL		\$27.64
9358	KERR, LARRY B. ADDRESS ON FILE	E100217842	07/29/2015	\$94.49
		SUBTOTAL		\$94.49
9359	KERR, PATRICIA L ADDRESS ON FILE	0100213651	07/29/2015	\$89.04
		SUBTOTAL		\$89.04
9360	KERR, PHYLLIS ANNE METCALF ADDRESS ON FILE	0100206474	07/25/2015	\$177.86
		SUBTOTAL		\$177.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9361	KERR, TAMRA ADDRESS ON FILE	0100219276	07/29/2015	\$44.19
			SUBTOTAL	\$44.19
9362	KERR-MCGEE CORPORATION U.S. ONSHORE REGION ATTN: JT. INTEREST ACCOUNTING PO BOX 730002 DALLAS, TX 75373-0002	0002000242086 0002000243369 0002000244764 0002000245534	06/24/2015 07/22/2015 08/19/2015 09/01/2015	\$462.01 \$520.55 \$452.00 \$552.22
			SUBTOTAL	\$1,986.78
9363	KERR-MCGEE CORPORATION ADDRESS ON FILE	0100197874 0100203337 0100220465	06/25/2015 07/25/2015 08/25/2015	\$552.85 \$557.01 \$620.53
			SUBTOTAL	\$1,730.39
9364	KERR-MCGEE CORPORATION ADDRESS ON FILE	0100202171 0100207372 0100223432	06/25/2015 07/25/2015 08/25/2015	\$1,396.50 \$1,696.52 \$1,177.44
			SUBTOTAL	\$4,270.46
9365	KERR-MCGEE CORPORATION ADDRESS ON FILE	0100209089	07/29/2015	\$89.95
			SUBTOTAL	\$89.95
9366	KERR-MCGEE OIL& GAS ONSHORE LP ADDRESS ON FILE	0100197982	06/25/2015	\$1,105.41
			SUBTOTAL	\$1,105.41
9367	KERRIGAN, JAMES M ADDRESS ON FILE	0100215779	07/29/2015	\$46.21
			SUBTOTAL	\$46.21
9368	KERRY B RICE INC ADDRESS ON FILE	0100212811	07/29/2015	\$23.18
			SUBTOTAL	\$23.18

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9369	KERSEY, NANCY ADDRESS ON FILE	0100217362	07/29/2015	\$87.76
			SUBTOTAL	\$87.76
9370	KERSHAW PUTNAM LLC ADDRESS ON FILE	0100216214	07/29/2015	\$74.40
			SUBTOTAL	\$74.40
9371	KERSHAW, LAURA JEAN TRUST ADDRESS ON FILE	0100202269 0100207445 0100223484	06/25/2015 07/25/2015 08/25/2015	\$188.36 \$331.12 \$324.40
			SUBTOTAL	\$843.88
9372	KERSHAW, MARY ELIZABETH TRUST ADDRESS ON FILE	0100206860 0100223095	07/25/2015 08/25/2015	\$179.80 \$102.86
			SUBTOTAL	\$282.66
9373	KERSHAW, ROBERT E ROYALTY CO IN ADDRESS ON FILE	E100212488	07/29/2015	\$14.82
			SUBTOTAL	\$14.82
9374	KERSHAW, ROBERT E. ROYALTY ADDRESS ON FILE	E100218540	07/29/2015	\$55.15
			SUBTOTAL	\$55.15
9375	KESTER, MARILYN A. ADDRESS ON FILE	0100218713	07/29/2015	\$61.21
			SUBTOTAL	\$61.21
9376	KETCH, LAWRENCE FAMILY TRUST ADDRESS ON FILE	0100210138	07/29/2015	\$78.20
			SUBTOTAL	\$78.20
9377	KETCHERSIDE, WANDA ADDRESS ON FILE	0100214981	07/29/2015	\$97.34
			SUBTOTAL	\$97.34

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9378	KETCHUM, BRANDY E ADDRESS ON FILE	0100216176	07/29/2015	\$28.37
			SUBTOTAL	\$28.37
9379	KETELSEN, MARY E ADDRESS ON FILE	0100200742	06/25/2015	\$293.92
		0100206049	07/25/2015	\$308.31
		0100222482	08/25/2015	\$349.26
			SUBTOTAL	\$951.49
9380	KETRON, MARTIN R. & WANITA E. ADDRESS ON FILE	0100217620	07/29/2015	\$14.84
			SUBTOTAL	\$14.84
9381	KETTERING, CHARLES W. REV. TRST ADDRESS ON FILE	0100203056	07/25/2015	\$125.34
			SUBTOTAL	\$125.34
9382	KETTERLING, ELIZABETH ADDRESS ON FILE	E100205958	07/25/2015	\$41.30
		E100222404	08/25/2015	\$35.82
			SUBTOTAL	\$77.12
9383	KEWE INC. ADDRESS ON FILE	0100210932	07/29/2015	\$65.49
			SUBTOTAL	\$65.49
9384	KEY ENERGY SERVICES INC PO BOX 4649 HOUSTON, TX 77210-4649	0002000242125	06/24/2015	\$499,223.77
		0002000243085	07/15/2015	\$2,871.54
		0002000243397	07/22/2015	\$33,560.00
		0002000243744	07/29/2015	\$30,586.25
		0002000244103	08/05/2015	\$23,530.50
		0002000244481	08/12/2015	\$12,634.57
		0002000244793	08/19/2015	\$6,108.04
		0002000245132	08/26/2015	\$12,654.23
		0002000245761	09/01/2015	\$8,658.00
			SUBTOTAL	\$629,826.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9385	KEY PRODUCTION COMPANY, INC. ADDRESS ON FILE	0100202149	06/25/2015	\$2,898.05
		0100207355	07/25/2015	\$988.13
		0100223419	08/25/2015	\$2,763.54
		SUBTOTAL		\$6,649.72
9386	KEY PRODUCTION COMPANY, INC. ADDRESS ON FILE	0100198556	06/25/2015	\$316.23
		0100203950	07/25/2015	\$408.99
		0100220911	08/25/2015	\$447.03
		SUBTOTAL		\$1,172.25
9387	KEY, CANDYCE ADDRESS ON FILE	0100216272	07/29/2015	\$29.36
		SUBTOTAL		\$29.36
9388	KEYSTONE OILFIELD SERVICES INC PO BOX 69 FARMINGTON, NM 87499-0069	0002000241868	06/17/2015	\$15,191.74
		0002000242243	06/24/2015	\$11,716.01
		0002000242516	07/01/2015	\$16,102.15
		0002000242871	07/08/2015	\$21,225.51
		0002000243175	07/15/2015	\$16,183.65
		0002000243484	07/22/2015	\$16,637.10
		0002000243832	07/29/2015	\$18,425.71
		0002000244212	08/05/2015	\$20,969.36
		0002000244584	08/12/2015	\$22,330.77
		0002000244880	08/19/2015	\$29,028.16
		0002000245227	08/26/2015	\$27,340.23
		0002000245725	09/01/2015	\$28,917.65
		SUBTOTAL		\$244,068.04
		9389	KH LLC PO BOX 2518 ARDMORE, OK 73402-2518	0000001502305
SUBTOTAL				\$173.49
9390	KH LLC ADDRESS ON FILE	0100199101	06/25/2015	\$272.07
		SUBTOTAL		\$272.07

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9391	KHM FAMILY WYOMING LLC C/O KENT H MARVIN 2324 COVENTRY RD CLEVELAND HEIGHTS, OH 44118-3516	0000000302647	08/03/2015	\$250.00
			SUBTOTAL	\$250.00
9392	KHODY LAND & MINERALS CO ADDRESS ON FILE	0100201204 0100206497 0100222817	06/25/2015 07/25/2015 08/25/2015	\$39,031.65 \$40,270.58 \$33,012.29
			SUBTOTAL	\$112,314.52
9393	KHOURY, KENNETH ALAN TRUSTEE ADDRESS ON FILE	0100209446	07/29/2015	\$20.26
			SUBTOTAL	\$20.26
9394	KIAMICHI ENTERPRISES, INC ADDRESS ON FILE	0100218109	07/29/2015	\$29.97
			SUBTOTAL	\$29.97
9395	KIDD, ANDREW J. INMATE 42911 ADDRESS ON FILE	0100208465	07/29/2015	\$54.12
			SUBTOTAL	\$54.12
9396	KIDD, ARTHUR GORDON FAM LVG TRT ADDRESS ON FILE	0100210661	07/29/2015	\$76.23
			SUBTOTAL	\$76.23
9397	KIDD, JERIMY R. ADDRESS ON FILE	0100202958	07/25/2015	\$121.08
			SUBTOTAL	\$121.08
9398	KIEKE, ERNESTINE O ADDRESS ON FILE	0100216223	07/29/2015	\$45.69
			SUBTOTAL	\$45.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9399	KIEKE, HAROLD WAYNE JR ADDRESS ON FILE	0100216225	07/29/2015	\$38.70
			SUBTOTAL	\$38.70
9400	KIEKE-PERRONE, ANN ADDRESS ON FILE	0100216226	07/29/2015	\$53.75
			SUBTOTAL	\$53.75
9401	KIENER, JOE ADDRESS ON FILE	0100215310	07/29/2015	\$17.22
			SUBTOTAL	\$17.22
9402	KIENER, JOE 101 SIDES LN SAYRE, OK 73662-1117	0002000243981	08/05/2015	\$3.96
			SUBTOTAL	\$3.96
9403	KIENER, JOHNNY ADDRESS ON FILE	E100215311	07/29/2015	\$17.19
			SUBTOTAL	\$17.19
9404	KIENER, JOHNNY 308 SPURLIN DR SAYRE, OK 73662-1124	0002000243982	08/05/2015	\$3.96
			SUBTOTAL	\$3.96
9405	KIENER, LONNIE ADDRESS ON FILE	0100215312	07/29/2015	\$17.22
			SUBTOTAL	\$17.22
9406	KIENER, LONNIE PO BOX 1655 NORMAN, OK 73070-1655	0002000243940	08/05/2015	\$3.96
			SUBTOTAL	\$3.96
9407	KIENER, MELODY GAY 101 SIDES LN SAYRE, OK 73662-1117	0002000243980	08/05/2015	\$1.59
			SUBTOTAL	\$1.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9408	KIERL OIL & GAS, LLC ADDRESS ON FILE	0100198966	06/25/2015	\$182.65
		0100204322	07/25/2015	\$322.00
		0100221178	08/25/2015	\$593.00
		SUBTOTAL		\$1,097.65
9409	KIERL, T. PHILIP JR. & SUSAN ADDRESS ON FILE	0100216715	07/29/2015	\$69.81
		SUBTOTAL		\$69.81
9410	KIESSLING, GLEN ADDRESS ON FILE	0100216329	07/29/2015	\$61.23
		SUBTOTAL		\$61.23
9411	KIESSLING, PAUL ADDRESS ON FILE	0100216328	07/29/2015	\$61.25
		SUBTOTAL		\$61.25
9412	KIESSLING, RUSSELL ADDRESS ON FILE	0100206450	07/25/2015	\$107.55
		SUBTOTAL		\$107.55
9413	KIEWIT, DAVID ADDRESS ON FILE	0100212628	07/29/2015	\$80.55
		SUBTOTAL		\$80.55
9414	KIGHTLINGER, L.L.C. ADDRESS ON FILE	0100198611	06/25/2015	\$100.31
		0100204008	07/25/2015	\$2,061.10
		0100220950	08/25/2015	\$484.56
		SUBTOTAL		\$2,645.97
9415	KIKER, MARIAN WATTS ADDRESS ON FILE	0100218209	07/29/2015	\$87.44
		SUBTOTAL		\$87.44
9416	KILBURN, ROBERT DAVID ADDRESS ON FILE	0100212683	07/29/2015	\$11.29
		SUBTOTAL		\$11.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9417	KILEY, CHARLES ADDRESS ON FILE	0100209955	07/29/2015	\$83.86
			SUBTOTAL	\$83.86
9418	KILEY, MCKENZIE HASTINGS ADDRESS ON FILE	0100215479	07/29/2015	\$28.13
			SUBTOTAL	\$28.13
9419	KILEY, RYAN PATRICK ADDRESS ON FILE	0100215478	07/29/2015	\$28.13
			SUBTOTAL	\$28.13
9420	KILEY, VICTORIA MARTINEZ ADDRESS ON FILE	0100215477	07/29/2015	\$28.13
			SUBTOTAL	\$28.13
9421	KILHEFNER, MARY JANE ADDRESS ON FILE	0100217149	07/29/2015	\$98.28
			SUBTOTAL	\$98.28
9422	KILHOFFER PROPANE INC PO BOX 159 CANUTE, OK 73626-0159	0002000245400	09/01/2015	\$1,304.16
			SUBTOTAL	\$1,304.16
9423	KILLAM, CHARLES A JR TRUST ADDRESS ON FILE	0100198236 0100210023	06/25/2015 07/29/2015	\$187.82 \$56.58
			SUBTOTAL	\$244.40
9424	KILLAM, EMMA LEE TRUSTEE ADDRESS ON FILE	0100216231	07/29/2015	\$64.70
			SUBTOTAL	\$64.70
9425	KILLAM, STEWART ADDRESS ON FILE	0100217313	07/29/2015	\$33.21
			SUBTOTAL	\$33.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9426	KILLGORE, LUCINDA LIFE ESTATE ADDRESS ON FILE	0100207786	07/25/2015	\$118.08
			SUBTOTAL	\$118.08
9427	KILLIAN, MARY ANN ADDRESS ON FILE	0100210563	07/29/2015	\$22.74
			SUBTOTAL	\$22.74
9428	KILLION, B. K. ADDRESS ON FILE	0100197391 0100202855 0100220077	06/25/2015 07/25/2015 08/25/2015	\$3,326.34 \$3,727.79 \$2,544.26
			SUBTOTAL	\$9,598.39
9429	KILLION, CAROLYN ADDRESS ON FILE	0100210519	07/29/2015	\$15.56
			SUBTOTAL	\$15.56
9430	KILLMER, JANIE ADDRESS ON FILE	0100210382	07/29/2015	\$10.43
			SUBTOTAL	\$10.43
9431	KILPATRICK PROPERTY LLC ADDRESS ON FILE	0100200427 0100215215	06/25/2015 07/29/2015	\$266.14 \$43.30
			SUBTOTAL	\$309.44
9432	KILPATRICK, DONALD WAYNE ADDRESS ON FILE	E100218514	07/29/2015	\$41.91
			SUBTOTAL	\$41.91
9433	KILPATRICK, GAYLE ADDRESS ON FILE	E100218075	07/29/2015	\$61.77
			SUBTOTAL	\$61.77
9434	KILPATRICK, MARGARET ELISE ADDRESS ON FILE	0100213031	07/29/2015	\$90.67
			SUBTOTAL	\$90.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9435	KILPATRICK, THE TOM REV TRUST ADDRESS ON FILE	0100213030	07/29/2015	\$90.67
			SUBTOTAL	\$90.67
9436	KILROY, OLIVER ADDRESS ON FILE	E100212235	07/29/2015	\$16.92
			SUBTOTAL	\$16.92
9437	KIM, RAMONA LYNN ADDRESS ON FILE	0100206038 0100222471	07/25/2015 08/25/2015	\$119.70 \$100.01
			SUBTOTAL	\$219.71
9438	KIMBALL, APRIL ADDRESS ON FILE	0100212414	07/29/2015	\$40.52
			SUBTOTAL	\$40.52
9439	KIMBALL, GARY L ADDRESS ON FILE	0100213907	07/29/2015	\$72.36
			SUBTOTAL	\$72.36
9440	KIMBALL, MODENA L ADDRESS ON FILE	0100211897	07/29/2015	\$73.05
			SUBTOTAL	\$73.05
9441	KIMBELL ART FOUNDATION ADDRESS ON FILE	E100201727 E100206971 E100223171	06/25/2015 07/25/2015 08/25/2015	\$4,018.32 \$3,715.49 \$3,897.37
			SUBTOTAL	\$11,631.18
9442	KIMBELL, DAVID A JR ADDRESS ON FILE	0100208391	07/29/2015	\$20.81
			SUBTOTAL	\$20.81
9443	KIMBELL, GEO T. II ADDRESS ON FILE	0100216773	07/29/2015	\$20.82
			SUBTOTAL	\$20.82

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9444	KIMBELL, RAYMOND STANFORD ADDRESS ON FILE	0100208393	07/29/2015	\$20.81
			SUBTOTAL	\$20.81
9445	KIMBLE, KENDRA CATHLEEN ADDRESS ON FILE	0100202647 0100219878	06/25/2015 07/29/2015	\$110.70 \$83.76
			SUBTOTAL	\$194.46
9446	KIMBLE, SUSAN ADDRESS ON FILE	0100205012	07/25/2015	\$105.68
			SUBTOTAL	\$105.68
9447	KIMCO LAND SERVICES INC ADDRESS ON FILE	E100199787 E100205072 E100221725	06/25/2015 07/25/2015 08/25/2015	\$470.50 \$647.48 \$443.35
			SUBTOTAL	\$1,561.33
9448	KIMJOHN TRUST JOHN C NOBLE JR, TRUSTEE 609 W FREDERICKSBURG ST BROKEN ARROW, OK 74011-6406	0000000302494	07/08/2015	\$2.51
			SUBTOTAL	\$2.51
9449	KIMO OIL & GAS LLC ADDRESS ON FILE	0100214570	07/29/2015	\$60.01
			SUBTOTAL	\$60.01
9450	KINCAID, GABRIEL TRUST ADDRESS ON FILE	0100210879	07/29/2015	\$10.70
			SUBTOTAL	\$10.70
9451	KINCANNON, ANN ADDRESS ON FILE	0100201202 0100206495 0100222815	06/25/2015 07/25/2015 08/25/2015	\$397.25 \$444.83 \$424.67
			SUBTOTAL	\$1,266.75

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9452	KINCHELOE, EDDYE DREYER ADDRESS ON FILE	0100209516	07/29/2015	\$65.29
			SUBTOTAL	\$65.29
9453	KING ENERGY, LLC ADDRESS ON FILE	0100198417	06/25/2015	\$141.48
		0100203823	07/25/2015	\$133.49
		0100220814	08/25/2015	\$151.78
			SUBTOTAL	\$426.75
9454	KING EXPLORATION LLC ADDRESS ON FILE	0100202671	06/25/2015	\$133.56
		0100219920	07/29/2015	\$28.79
			SUBTOTAL	\$162.35
9455	KING PROPERTIES, INC. ADDRESS ON FILE	0100203529	07/25/2015	\$163.90
			SUBTOTAL	\$163.90
9456	KING WELL SERVICE ADDRESS ON FILE	0100202877	07/25/2015	\$102.11
			SUBTOTAL	\$102.11
9457	KING'S FARM IRREVOCABLE TR DTD 12/2/10 ADDRESS ON FILE	0100214657	07/29/2015	\$92.61
			SUBTOTAL	\$92.61
9458	KING, BETTY ADDRESS ON FILE	0100219882	07/29/2015	\$40.27
			SUBTOTAL	\$40.27
9459	KING, BILL C ADDRESS ON FILE	0100219144	07/29/2015	\$23.69
			SUBTOTAL	\$23.69
9460	KING, BILLIE ELAINE ADDRESS ON FILE	0100216441	07/29/2015	\$19.30
			SUBTOTAL	\$19.30

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9461	KING, BILLIE SUE & LEROY JT ADDRESS ON FILE	0100209047	07/29/2015	\$36.65
			SUBTOTAL	\$36.65
9462	KING, CARL AND RUTH TRUST ADDRESS ON FILE	0100214020	07/29/2015	\$51.85
			SUBTOTAL	\$51.85
9463	KING, CORA LOU REYNOLDS ADDRESS ON FILE	0100209776	07/29/2015	\$53.90
			SUBTOTAL	\$53.90
9464	KING, DAVID B ADDRESS ON FILE	0100207868	07/29/2015	\$73.17
			SUBTOTAL	\$73.17
9465	KING, DEL CLEVE ADDRESS ON FILE	0100197269 0100207976	06/25/2015 07/29/2015	\$165.96 \$55.27
			SUBTOTAL	\$221.23
9466	KING, DON K ADDRESS ON FILE	0100210522	07/29/2015	\$38.74
			SUBTOTAL	\$38.74
9467	KING, ELDEN IRREV TR DTD 12/30/12 ADDRESS ON FILE	0100219304	07/29/2015	\$16.18
			SUBTOTAL	\$16.18
9468	KING, JAMES LEE ADDRESS ON FILE	0100217215	07/29/2015	\$66.40
			SUBTOTAL	\$66.40
9469	KING, JANA LEE ADDRESS ON FILE	0100201741 0100217747	06/25/2015 07/29/2015	\$111.87 \$65.32
			SUBTOTAL	\$177.19

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9470	KING, JUDITH NAN ADDRESS ON FILE	0100209028	07/29/2015	\$81.90
			SUBTOTAL	\$81.90
9471	KING, KATHLEEN HELEN ADDRESS ON FILE	0100219760	07/29/2015	\$10.38
			SUBTOTAL	\$10.38
9472	KING, KENNETH L REVOCABLE TRUST ADDRESS ON FILE	E100198391 E100203802 E100220798	06/25/2015 07/25/2015 08/25/2015	\$465.12 \$449.08 \$500.35
			SUBTOTAL	\$1,414.55
9473	KING, KENNETH L REVOCABLE TRUST PEGGY JUNE KING, TTEE 3125 SPYGLASS HILL RD EDMOND, OK 73034-8390	0000000302453	07/08/2015	\$4.98
			SUBTOTAL	\$4.98
9474	KING, MARGARET NICHOLS TRUST CENTRAL NAT'L BANK & TRUST CO OF ENID OK, TRUSTEE PO BOX 3448 ENID, OK 73702-3448	0000001502010	06/17/2015	\$169.97
			SUBTOTAL	\$169.97
9475	KING, MICHELLE ADDRESS ON FILE	0100214635	07/29/2015	\$58.36
			SUBTOTAL	\$58.36
9476	KING, PATRICIA RUTH ESTATE ADDRESS ON FILE	0100209383	07/29/2015	\$81.79
			SUBTOTAL	\$81.79
9477	KING, PEGGY J REVOCABLE TRUST ADDRESS ON FILE	E100203803	07/25/2015	\$145.59
			SUBTOTAL	\$145.59

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9478	KING, STEPHEN W ADDRESS ON FILE	0100217672	07/29/2015	\$26.52
			SUBTOTAL	\$26.52
9479	KING, WARREN REVOCABLE TRUST ADDRESS ON FILE	0100197309 0100202791 0100220026	06/25/2015 07/25/2015 08/25/2015	\$275.90 \$136.23 \$152.49
			SUBTOTAL	\$564.62
9480	KING, WILDA JEANNE REVOCABLE TR ADDRESS ON FILE	0100197271 0100202755 0100220001	06/25/2015 07/25/2015 08/25/2015	\$275.90 \$136.23 \$152.49
			SUBTOTAL	\$564.62
9481	KINGSFORD, NORMA LEE ADDRESS ON FILE	0100201515 0100206783 0100223032	06/25/2015 07/25/2015 08/25/2015	\$161.75 \$174.49 \$200.20
			SUBTOTAL	\$536.44
9482	KINLEY, JESSIE D. TRUST ADDRESS ON FILE	E100198278	06/25/2015	\$145.94
			SUBTOTAL	\$145.94
9483	KINNE, JUDY ANN, TAYLOR, GARY J ADDRESS ON FILE	E100200765 E100206074 E100222499	06/25/2015 07/25/2015 08/25/2015	\$321.18 \$140.30 \$258.37
			SUBTOTAL	\$719.85
9484	KINNEY, ELYRIA JOY ADDRESS ON FILE	0100207977	07/29/2015	\$93.39
			SUBTOTAL	\$93.39
9485	KINNIKIN, LENNIE ALINE ADDRESS ON FILE	0100211301	07/29/2015	\$40.46
			SUBTOTAL	\$40.46

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9486	KINNIKIN, RUTH ADDRESS ON FILE	0100213614	07/29/2015	\$21.33
			SUBTOTAL	\$21.33
9487	KINNIKIN, WILLIAM E. ESTATE ADDRESS ON FILE	0100212639	07/29/2015	\$39.50
			SUBTOTAL	\$39.50
9488	KINNIKIN, WILLIAM EDWARD JR. ADDRESS ON FILE	0100208693	07/29/2015	\$20.25
			SUBTOTAL	\$20.25
9489	KINONEN, SYBIL ADDRESS ON FILE	0100198159 0100209782	06/25/2015 07/29/2015	\$139.91 \$62.87
			SUBTOTAL	\$202.78
9490	KINSEY, GARY ADDRESS ON FILE	0100215222	07/29/2015	\$53.59
			SUBTOTAL	\$53.59
9491	KINSEY, LEON GAYLON & KINSEY, VIRGINIA R. JTWROS ADDRESS ON FILE	0100211308	07/29/2015	\$33.38
			SUBTOTAL	\$33.38
9492	KINSEY, MICHAEL ADDRESS ON FILE	0100211306	07/29/2015	\$31.65
			SUBTOTAL	\$31.65
9493	KINSEY, RANDY ADDRESS ON FILE	0100215224	07/29/2015	\$77.63
			SUBTOTAL	\$77.63
9494	KINSEY, STEVE ADDRESS ON FILE	0100215223	07/29/2015	\$53.56
			SUBTOTAL	\$53.56

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9495	KINTZELE, FRANCES HELEN ADDRESS ON FILE	0100203893	07/25/2015	\$153.36
			SUBTOTAL	\$153.36
9496	KINYON, MAX 1992 LIVING TRUST ADDRESS ON FILE	0100210217	07/29/2015	\$59.71
			SUBTOTAL	\$59.71
9497	KIOWA TRIBE OF OKLAHOMA PO BOX 369 CARNEGIE, OK 73015-0369	0002000242609 0002000243937	07/08/2015 08/05/2015	\$1,761.23 \$1,897.94
			SUBTOTAL	\$3,659.17
9498	KIRBY MINERALS, AN OK GEN PTSP ADDRESS ON FILE	0100198093 0100203548 0100220610	06/25/2015 07/25/2015 08/25/2015	\$1,159.76 \$1,131.47 \$1,254.22
			SUBTOTAL	\$3,545.45
9499	KIRBY, ISABEL C ADDRESS ON FILE	0100198352 0100210359	06/25/2015 07/29/2015	\$165.78 \$63.20
			SUBTOTAL	\$228.98
9500	KIRCHNER INVESTMENTS, L.L.C. ADDRESS ON FILE	0100198630 0100204025 0100220962	06/25/2015 07/25/2015 08/25/2015	\$1,728.58 \$1,189.27 \$1,676.39
			SUBTOTAL	\$4,594.24
9501	KIRCHNER, ALBERT ADDRESS ON FILE	0100209605	07/29/2015	\$70.59
			SUBTOTAL	\$70.59
9502	KIRGAN, MARY A ADDRESS ON FILE	0100212407	07/29/2015	\$20.03
			SUBTOTAL	\$20.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9503	KIRGIS, ANN P ADDRESS ON FILE	0100210348	07/29/2015	\$20.45
			SUBTOTAL	\$20.45
9504	KIRGIS, FREDERIC L ADDRESS ON FILE	0100210346	07/29/2015	\$18.40
			SUBTOTAL	\$18.40
9505	KIRGIS, KATHLEEN ADDRESS ON FILE	0100210347	07/29/2015	\$18.41
			SUBTOTAL	\$18.41
9506	KIRK & CHANEY 101 PARK AVE., STE 800 OKLAHOMA CITY, OK 73102	0002000243949	08/05/2015	\$300.00
			SUBTOTAL	\$300.00
9507	KIRK, DONNA MAE LIFE ESTATE ADDRESS ON FILE	0100201185 0100206476 0100222798	06/25/2015 07/25/2015 08/25/2015	\$134.02 \$252.82 \$215.27
			SUBTOTAL	\$602.11
9508	KIRK, GARY W ADDRESS ON FILE	0100201576	06/25/2015	\$104.66
			SUBTOTAL	\$104.66
9509	KIRK, GEORGE S ADDRESS ON FILE	0100201886 0100207119 0100223270	06/25/2015 07/25/2015 08/25/2015	\$66.41 \$62.70 \$63.90
			SUBTOTAL	\$193.01
9510	KIRK, GLENNA F. ADDRESS ON FILE	0100201565	06/25/2015	\$104.64
			SUBTOTAL	\$104.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9511	KIRK, KAY L ADDRESS ON FILE	0100199352	06/25/2015	\$1,714.95
		0100204680	07/25/2015	\$1,765.95
		0100221428	08/25/2015	\$1,787.01
		SUBTOTAL		\$5,267.91
9512	KIRK, SUE ADDRESS ON FILE	0100200695	06/25/2015	\$122.74
		0100205990	07/25/2015	\$123.90
		0100222431	08/25/2015	\$128.84
		SUBTOTAL		\$375.48
9513	KIRKHART, JASON O & ADDRESS ON FILE	0100215403	07/29/2015	\$85.67
		SUBTOTAL		\$85.67
9514	KIRKHART, JEANETTA K. ADDRESS ON FILE	0100209426	07/29/2015	\$85.67
		SUBTOTAL		\$85.67
9515	KIRKHART, JEFFERSON A. ADDRESS ON FILE	E100209428	07/29/2015	\$85.67
		SUBTOTAL		\$85.67
9516	KIRKHART, JOSEPH K. ADDRESS ON FILE	0100209431	07/29/2015	\$85.66
		SUBTOTAL		\$85.66
9517	KIRKHUFF, DALE LEE ADDRESS ON FILE	0100211130	07/29/2015	\$30.43
		SUBTOTAL		\$30.43
9518	KIRKHUFF, DAVID PAUL ADDRESS ON FILE	0100211132	07/29/2015	\$30.43
		SUBTOTAL		\$30.43
9519	KIRKHUFF, JAMES LIONEL ADDRESS ON FILE	0100211131	07/29/2015	\$28.82
		SUBTOTAL		\$28.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9520	KIRKPATRICK OIL & GAS LLC ADDRESS ON FILE	0100197865	06/25/2015	\$231.56
		0100203327	07/25/2015	\$186.36
		0100220457	08/25/2015	\$187.49
			SUBTOTAL	\$605.41
9521	KIRKPATRICK, DAVID B ADDRESS ON FILE	0100202408	06/25/2015	\$113.64
		0100207589	07/25/2015	\$116.46
		0100223586	08/25/2015	\$117.90
			SUBTOTAL	\$348.00
9522	KIRKPATRICK, FRANCES ADDRESS ON FILE	0100211927	07/29/2015	\$44.88
			SUBTOTAL	\$44.88
9523	KIRKPATRICK, WILLIAM RICHARD ADDRESS ON FILE	0100211588	07/29/2015	\$22.28
			SUBTOTAL	\$22.28
9524	KIRKSEY, BOBBY LEO ADDRESS ON FILE	0100201472	06/25/2015	\$592.97
		0100206742	07/25/2015	\$609.88
		0100223003	08/25/2015	\$587.99
			SUBTOTAL	\$1,790.84
9525	KIRKWOOD OIL & GAS LLC ADDRESS ON FILE	0100200054	06/25/2015	\$534.68
		0100205324	07/25/2015	\$764.39
		0100221902	08/25/2015	\$674.30
			SUBTOTAL	\$1,973.37
9526	KIRKWOOD, KIM WHELESS ADDRESS ON FILE	0100198313	06/25/2015	\$115.23
		0100210233	07/29/2015	\$30.33
			SUBTOTAL	\$145.56
9527	KIRKWOOD, STEVEN ADDRESS ON FILE	0100219681	07/29/2015	\$19.19
			SUBTOTAL	\$19.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9528	KIRN, ANGELA J ADDRESS ON FILE	0100212633	07/29/2015	\$10.31
			SUBTOTAL	\$10.31
9529	KIRN, DOUGLAS JEFFREY ADDRESS ON FILE	0100197477	06/25/2015	\$285.32
		0100202933	07/25/2015	\$297.12
		0100220142	08/25/2015	\$296.82
			SUBTOTAL	\$879.26
9530	KIRSCHNER AFFILIATED FUND OF THE OK ADDRESS ON FILE	0100207596	07/25/2015	\$67.37
		0100223591	08/25/2015	\$100.80
			SUBTOTAL	\$168.17
9531	KIRSHNER, CHARLES P ADDRESS ON FILE	0100205253	07/25/2015	\$101.58
			SUBTOTAL	\$101.58
9532	KIRVEN FAMILY MINERAL TR DTD 5/21/8 ADDRESS ON FILE	0100200935	06/25/2015	\$119.85
		0100215918	07/29/2015	\$65.25
			SUBTOTAL	\$185.10
9533	KISER, KIMBERLY D ADDRESS ON FILE	0100213701	07/29/2015	\$28.87
			SUBTOTAL	\$28.87
9534	KISTLER, CAROL JANE ADDRESS ON FILE	0100210266	07/29/2015	\$75.43
			SUBTOTAL	\$75.43
9535	KISTNER FAMILY TRUST ADDRESS ON FILE	0100217684	07/29/2015	\$25.17
			SUBTOTAL	\$25.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9536	KITCHELL, SHIRLEY A SAM ADDRESS ON FILE	0100213892	07/29/2015	\$25.00
			SUBTOTAL	\$25.00
9537	KIVEL, SUSAN S. ADDRESS ON FILE	0100210999	07/29/2015	\$89.77
			SUBTOTAL	\$89.77
9538	KIZZIA, ROY E. ADDRESS ON FILE	0100208931	07/29/2015	\$95.16
			SUBTOTAL	\$95.16
9539	KIZZIA, ROY E. 1212 S 41ST CIR FORT SMITH, AR 72903-1827	0000001501939 0000001502252	06/17/2015 07/22/2015	\$10.39 \$9.21
			SUBTOTAL	\$19.60
9540	KLAASEN, WENDY K 10019 W IRMA LN PEORIA, AZ 85382	0000000302608	07/08/2015	\$375.00
			SUBTOTAL	\$375.00
9541	KLAASEN, WENDY K ADDRESS ON FILE	0100200747 0100206056 0100222487	06/25/2015 07/25/2015 08/25/2015	\$1,483.87 \$655.07 \$547.98
			SUBTOTAL	\$2,686.92
9542	KLAASSEN, BETH ADDRESS ON FILE	0100215648	07/29/2015	\$93.69
			SUBTOTAL	\$93.69
9543	KLABZUBA BROTHERS LLC ADDRESS ON FILE	0100209235	07/29/2015	\$18.49
			SUBTOTAL	\$18.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9544	KLABZUBA OIL & GAS, L.P. ADDRESS ON FILE	0100216899	07/29/2015	\$18.49
			SUBTOTAL	\$18.49
9545	KLABZUBA ROYALTY COMPANY ADDRESS ON FILE	0100204500	07/25/2015	\$103.48
			SUBTOTAL	\$103.48
9546	KLABZUBA, JAMES L ADDRESS ON FILE	0100214267	07/29/2015	\$20.29
			SUBTOTAL	\$20.29
9547	KLABZUBA, JOHN S ADDRESS ON FILE	0100218214	07/29/2015	\$28.91
			SUBTOTAL	\$28.91
9548	KLABZUBA, ROBERT R ADDRESS ON FILE	0100197910	06/25/2015	\$564.35
		0100203370	07/25/2015	\$600.17
		0100220490	08/25/2015	\$721.04
			SUBTOTAL	\$1,885.56
9549	KLAPCHAR, BERNIECE ELLEN ADDRESS ON FILE	0100212425	07/29/2015	\$14.87
			SUBTOTAL	\$14.87
9550	KLASSEN-DUNCAN PROPERTIES LLC ADDRESS ON FILE	0100202561	06/25/2015	\$112.80
		0100219586	07/29/2015	\$14.92
			SUBTOTAL	\$127.72
9551	KLEBE, AARON ADDRESS ON FILE	E100206006	07/25/2015	\$2,804.13
		E100222446	08/25/2015	\$808.74
			SUBTOTAL	\$3,612.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9552	KLEBE, AGNES G LIVING TRUST ADDRESS ON FILE	0100206058	07/25/2015	\$3,154.62
		0100222488	08/25/2015	\$909.85
		SUBTOTAL		\$4,064.47
9553	KLECK, LAWRENCE & MAGDALENE ADDRESS ON FILE	0100216712	07/29/2015	\$20.55
		SUBTOTAL		\$20.55
9554	KLEEMEIER, HENRY G. & ADDRESS ON FILE	0100218641	07/29/2015	\$37.01
		SUBTOTAL		\$37.01
9555	KLEEN OILFIELD SERVICE CO. P. O. BOX 178 VELMA, OK 73491	0002000241989	06/24/2015	\$392.50
		SUBTOTAL		\$392.50
9556	KLEFIKER, MERRILLY ADDRESS ON FILE	0100218866	07/29/2015	\$59.56
		SUBTOTAL		\$59.56
9557	KLEIN, ALLAN 7715 HERTFORDSHIRE DR SPRNG, TX 77379-4650	0000001502130	06/17/2015	\$7.16
		0000001502391	07/22/2015	\$2.81
		0000001502641	08/12/2015	\$5.44
		0000001502890	09/01/2015	\$7.51
		SUBTOTAL		\$22.92
9558	KLEIN, BETTY ADAMS ADDRESS ON FILE	0100217953	07/29/2015	\$26.74
		SUBTOTAL		\$26.74
9559	KLEIN, CLEMENTS P 2000 REV LIV TR ADDRESS ON FILE	0100198032	06/25/2015	\$284.03
		0100203498	07/25/2015	\$268.44
		0100220567	08/25/2015	\$289.14
		SUBTOTAL		\$841.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9560	KLEIN, CLYDE T ADDRESS ON FILE	0100197425	06/25/2015	\$106.47
			SUBTOTAL	\$106.47
9561	KLEIN, DORLA D. ADDRESS ON FILE	0100197421	06/25/2015	\$106.47
			SUBTOTAL	\$106.47
9562	KLEIN, GARY ADDRESS ON FILE	E100216109	07/29/2015	\$12.63
			SUBTOTAL	\$12.63
9563	KLEIN, STANLEY ADDRESS ON FILE	0100216110	07/29/2015	\$12.63
			SUBTOTAL	\$12.63
9564	KLEINFELDER CENTRAL INC DBA KLEINFELDER PO BOX 51958 LOS ANGELES, CA 90051-6258	0002000242252 0002000243183	06/24/2015 07/15/2015	\$6,985.50 \$5,952.14
			SUBTOTAL	\$12,937.64
9565	KLEINPETER, L. W. & DOROTHY ADDRESS ON FILE	0100207869	07/29/2015	\$42.55
			SUBTOTAL	\$42.55
9566	KLEMME JR, BEN ADDRESS ON FILE	0100200205 0100214998	06/25/2015 07/29/2015	\$227.78 \$94.50
			SUBTOTAL	\$322.28
9567	KLEMME, BRYAN ERIC ADDRESS ON FILE	0100200206 0100215000	06/25/2015 07/29/2015	\$125.73 \$33.17
			SUBTOTAL	\$158.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9568	KLEMME, DAVID ADDRESS ON FILE	0100200292	06/25/2015	\$148.40
		0100215098	07/29/2015	\$49.77
		SUBTOTAL		\$198.17
9569	KLEMME, MICHAEL LYNN ADDRESS ON FILE	0100200212	06/25/2015	\$119.38
		0100215008	07/29/2015	\$31.51
		SUBTOTAL		\$150.89
9570	KLEMME, MINA ADDRESS ON FILE	0100200291	06/25/2015	\$148.39
		0100215097	07/29/2015	\$49.77
		SUBTOTAL		\$198.16
9571	KLEMME, ROBERT L LIFE ESTATE ADDRESS ON FILE	0100200450	06/25/2015	\$612.49
		0100205723	07/25/2015	\$397.95
		0100222211	08/25/2015	\$311.03
		SUBTOTAL		\$1,321.47
9572	KLEMME, TERRY WAYNE ADDRESS ON FILE	0100200214	06/25/2015	\$125.74
		0100215009	07/29/2015	\$33.17
		SUBTOTAL		\$158.91
9573	KLICK, WILLIAM GENE & ADDRESS ON FILE	E100201862	06/25/2015	\$58.82
		E100207098	07/25/2015	\$58.12
		E100223255	08/25/2015	\$59.02
		SUBTOTAL		\$175.96
9574	KLIEWER, F BRENT REV LIV TR DTD 3/3 ADDRESS ON FILE	0100219610	07/29/2015	\$27.02
		SUBTOTAL		\$27.02
9575	KLIEWER, FRANK BRENT GST EXEMPT ADDRESS ON FILE	E100214401	07/29/2015	\$94.47
		SUBTOTAL		\$94.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9576	KLIEWER, HARRY PHILLIPS ADDRESS ON FILE	E100213984	07/29/2015	\$81.18
			SUBTOTAL	\$81.18
9577	KLIEWER, HARRY PHILLIPS GST ADDRESS ON FILE	E100214400	07/29/2015	\$94.47
			SUBTOTAL	\$94.47
9578	KLIEWER, HERBERT F TRUSTEE ADDRESS ON FILE	0100204709	07/25/2015	\$599.30
			SUBTOTAL	\$599.30
9579	KLIEWER, LOREN LEE ADDRESS ON FILE	0100219557	07/29/2015	\$87.41
			SUBTOTAL	\$87.41
9580	KLIEWER, NORMA P. REVOCABLE ADDRESS ON FILE	0100207275	07/25/2015	\$104.48
			SUBTOTAL	\$104.48
9581	KLIEWER, RIVON LYNN ADDRESS ON FILE	0100219558	07/29/2015	\$87.29
			SUBTOTAL	\$87.29
9582	KLIEWER, RODNEY SCOTT ADDRESS ON FILE	0100219559	07/29/2015	\$87.47
			SUBTOTAL	\$87.47
9583	KLINGENSMITH, JOANNA SHUMATE ADDRESS ON FILE	0100219583	07/29/2015	\$48.69
			SUBTOTAL	\$48.69
9584	KLINGER, MARGIE SIMS ADDRESS ON FILE	0100197478	06/25/2015	\$116.56
		0100208450	07/29/2015	\$43.95
			SUBTOTAL	\$160.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9585	KLINGMAN, LISA ADDRESS ON FILE	E100202519	06/25/2015	\$1,141.19
		E100207692	07/25/2015	\$1,257.74
		E100223663	08/25/2015	\$1,093.30
		SUBTOTAL		\$3,492.23
9586	KLM PROPERTIES, INC. ADDRESS ON FILE	0100209463	07/29/2015	\$22.95
		SUBTOTAL		\$22.95
9587	KLOBERDANZ, PAUL E FAMILY TRUST ADDRESS ON FILE	0100206924	07/25/2015	\$111.95
		SUBTOTAL		\$111.95
9588	KLOECKER, BILLY J. ADDRESS ON FILE	0100216793	07/29/2015	\$10.28
		SUBTOTAL		\$10.28
9589	KLP OIL & GAS PROPERTIES LLC ADDRESS ON FILE	0100213945	07/29/2015	\$35.67
		SUBTOTAL		\$35.67
9590	KLR REVOCABLE LIVING TRUST ADDRESS ON FILE	0100200794	06/25/2015	\$118.22
		0100215682	07/29/2015	\$58.37
		SUBTOTAL		\$176.59
9591	KLX ENERGY HOLDINGS LLC DBA VISION ENERGY SERVICES 28099 EXPEDITE WAY CHICAGO, IL 60695-0001	0002000241624	06/17/2015	\$3,771.93
		0002000241958	06/24/2015	\$3,172.24
		0002000242319	07/01/2015	\$2,895.92
		0002000242583	07/08/2015	\$67,643.30
		0002000242940	07/15/2015	\$3,641.20
		0002000243249	07/22/2015	\$8,186.13
		0002000243913	08/05/2015	\$9,493.91
		0002000244296	08/12/2015	\$6,196.32
		0002000245338	09/01/2015	\$16,184.92
		SUBTOTAL		\$121,185.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9592	KLX ENERGY HOLDINGS LLC DBA LT ENERGY SERVICES 28099 EXPEDITE WAY CHICAGO, IL 60695-0001	0002000241894 0002000242318 0002000242939	06/22/2015 07/01/2015 07/15/2015	\$4,695.50 \$2,250.00 \$27,566.08
			SUBTOTAL	\$34,511.58
9593	KNABCO, LLC ADDRESS ON FILE	0100203453	07/25/2015	\$25.09
			SUBTOTAL	\$25.09
9594	KNAPKE, JULIE SHANNON ADDRESS ON FILE	0100204444	07/25/2015	\$118.31
			SUBTOTAL	\$118.31
9595	KNAPP OIL CORPORATION ADDRESS ON FILE	0100197780 0100208682	06/25/2015 07/29/2015	\$104.81 \$42.23
			SUBTOTAL	\$147.04
9596	KNAPP, BERNICE ADDRESS ON FILE	0100209838	07/29/2015	\$17.90
			SUBTOTAL	\$17.90
9597	KNAPP, CAROLYN E TRUSTEE ADDRESS ON FILE	0100218061	07/29/2015	\$12.22
			SUBTOTAL	\$12.22
9598	KNAPP, MICHAEL P. ADDRESS ON FILE	0100218640	07/29/2015	\$23.00
			SUBTOTAL	\$23.00
9599	KNAPP, REBA B ADDRESS ON FILE	0100216053	07/29/2015	\$45.08
			SUBTOTAL	\$45.08

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9600	KNEBEL, SUE A. ADDRESS ON FILE	0100218428	07/29/2015	\$12.54
			SUBTOTAL	\$12.54
9601	KNG-CENTRAL, L.L.C. ADDRESS ON FILE	E100198600	06/25/2015	\$183.81
		E100203992	07/25/2015	\$177.43
		E100220940	08/25/2015	\$204.63
			SUBTOTAL	\$565.87
9602	KNIES, MARTHA ANN ADDRESS ON FILE	0100218599	07/29/2015	\$11.09
			SUBTOTAL	\$11.09
9603	KNIGHT OIL TOOLS LLC PO BOX 204743 DALLAS, TX 75320-4743	0002000241967	06/24/2015	\$120,803.04
		0002000242325	07/01/2015	\$2,941.26
		0002000243257	07/22/2015	\$7,729.03
		0002000244759	08/19/2015	\$34.60
		0002000245530	09/01/2015	\$40,892.94
			SUBTOTAL	\$172,400.87
9604	KNIGHT, KERIN ADDRESS ON FILE	0100219850	07/29/2015	\$13.36
			SUBTOTAL	\$13.36
9605	KNOCH, FLORENCE ELLEN ADDRESS ON FILE	0100208703	07/29/2015	\$71.72
			SUBTOTAL	\$71.72
9606	KNOWLES, LOUISE ADDRESS ON FILE	0100216552	07/29/2015	\$52.28
			SUBTOTAL	\$52.28
9607	KNOWLTON, JACOB ADDRESS ON FILE	E100200285	06/25/2015	\$118.88
		E100205556	07/25/2015	\$114.40
			SUBTOTAL	\$233.28

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9608	KNOWLTON, JONAS M ADDRESS ON FILE	E100200286	06/25/2015	\$118.88
		E100205557	07/25/2015	\$114.41
		SUBTOTAL		\$233.29
9609	KNOX JOINT REV.TR. DTD 8-20-93 ADDRESS ON FILE	E100201628	06/25/2015	\$707.43
		E100206888	07/25/2015	\$646.31
		E100223107	08/25/2015	\$668.90
		SUBTOTAL		\$2,022.64
9610	KNOX, DAVID J. ADDRESS ON FILE	0100211393	07/29/2015	\$18.82
		SUBTOTAL		\$18.82
9611	KNOX, DOROTHY ADDRESS ON FILE	0100207978	07/29/2015	\$13.78
		SUBTOTAL		\$13.78
9612	KNOX, ROLAND TRUST ADDRESS ON FILE	0100216777	07/29/2015	\$31.94
		SUBTOTAL		\$31.94
9613	KNUDSEN VENTURES LLC ADDRESS ON FILE	0100204615	07/25/2015	\$164.76
		SUBTOTAL		\$164.76
9614	KNUTSON, BILLIE D ADDRESS ON FILE	E100200414	06/25/2015	\$552.58
		E100205692	07/25/2015	\$689.72
		E100222188	08/25/2015	\$633.11
		SUBTOTAL		\$1,875.41
9615	KNUTSON, DERYL & LINDA, JTWROS ADDRESS ON FILE	0100219157	07/29/2015	\$17.70
		SUBTOTAL		\$17.70

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9616	KNUTSON, JULIE LYNNE BEATY ADDRESS ON FILE	0100215258	07/29/2015	\$54.81
			SUBTOTAL	\$54.81
9617	KNUTSON, KENNY L ADDRESS ON FILE	E100200413	06/25/2015	\$552.59
		E100205691	07/25/2015	\$689.72
		E100222187	08/25/2015	\$633.11
			SUBTOTAL	\$1,875.42
9618	KNUTSON, RANDI ADDRESS ON FILE	0100205928	07/25/2015	\$120.71
			SUBTOTAL	\$120.71
9619	KNUTSON, RANDI LIFE ESTATE ADDRESS ON FILE	0100200514	06/25/2015	\$5,806.01
		0100205792	07/25/2015	\$6,396.57
		0100222272	08/25/2015	\$6,364.46
			SUBTOTAL	\$18,567.04
9620	KOCH, DOUGLAS C. ADDRESS ON FILE	0100218673	07/29/2015	\$87.70
			SUBTOTAL	\$87.70
9621	KOCH, FELICITY A ADDRESS ON FILE	0100212728	07/29/2015	\$38.19
			SUBTOTAL	\$38.19
9622	KOCH, JOHN C. REV TR DTD 1/9/99 ADDRESS ON FILE	0100204037	07/25/2015	\$148.70
		0100220970	08/25/2015	\$211.46
			SUBTOTAL	\$360.16
9623	KOCH, JUDY E ADDRESS ON FILE	0100210725	07/29/2015	\$37.09
			SUBTOTAL	\$37.09

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9624	KOCH, KENDELLE L ADDRESS ON FILE	0100212721	07/29/2015	\$17.38
			SUBTOTAL	\$17.38
9625	KOCH, PATRICIA IONE ADDRESS ON FILE	0100211598	07/29/2015	\$15.97
			SUBTOTAL	\$15.97
9626	KOCH, RICHARD & KOCH, MARGARET ADDRESS ON FILE	0100207772	07/25/2015	\$104.51
			SUBTOTAL	\$104.51
9627	KOCH, ROBERT L ADDRESS ON FILE	0100216680	07/29/2015	\$61.46
			SUBTOTAL	\$61.46
9628	KOCH, STEVEN M ADDRESS ON FILE	0100214091	07/29/2015	\$90.82
			SUBTOTAL	\$90.82
9629	KOCHERGEN ENTERPRISES ADDRESS ON FILE	0100202236	06/25/2015	\$111.47
			SUBTOTAL	\$111.47
9630	KOCHERGEN, JOHN ADDRESS ON FILE	0100209097	07/29/2015	\$67.56
			SUBTOTAL	\$67.56
9631	KODIAK EXPLORATION INC ADDRESS ON FILE	0100206393	07/25/2015	\$151.52
			SUBTOTAL	\$151.52
9632	KODIAK PRODUCTION CO. ADDRESS ON FILE	0100198502	06/25/2015	\$149.68
		0100210658	07/29/2015	\$73.36
			SUBTOTAL	\$223.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9633	KOEHLER, RONALD C ADDRESS ON FILE	E100201529	06/25/2015	\$102.75
		E100217241	07/29/2015	\$10.27
			SUBTOTAL	\$113.02
9634	KOEHN, GARY L & ELIZABETH ANN ADDRESS ON FILE	E100212746	07/29/2015	\$88.01
			SUBTOTAL	\$88.01
9635	KOEHN, GILMER & ROSENA JTWROS ADDRESS ON FILE	0100214207	07/29/2015	\$34.05
			SUBTOTAL	\$34.05
9636	KOEHN, JAMIE RATZLAFF ADDRESS ON FILE	0100214304	07/29/2015	\$91.44
			SUBTOTAL	\$91.44
9637	KOEHN, MAE A INTER VIVOS TRUST DATED OCTOBER 5, 2004 ADDRESS ON FILE	E100209164	07/29/2015	\$88.01
			SUBTOTAL	\$88.01
9638	KOELLING, CHRISTOPHER R ADDRESS ON FILE	0100207478	07/25/2015	\$105.70
			SUBTOTAL	\$105.70
9639	KOELLING, LAWRENCE O. ADDRESS ON FILE	0100207482	07/25/2015	\$101.03
			SUBTOTAL	\$101.03
9640	KOELLING, ROYCE OSWALD ADDRESS ON FILE	0100203582	07/25/2015	\$105.65
			SUBTOTAL	\$105.65
9641	KOENIG, RICHARD H. ADDRESS ON FILE	0100218816	07/29/2015	\$38.31
			SUBTOTAL	\$38.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9642	KOFAX INC PO BOX 748127 LOS ANGELES, CA 90074-8127	0002000242524	07/31/2015	\$30,362.96
			SUBTOTAL	\$30,362.96
9643	KOLESZAR, SHERRY ANN ADDRESS ON FILE	0100210485	07/29/2015	\$46.08
			SUBTOTAL	\$46.08
9644	KOLL, REBECCA CLARKSON ADDRESS ON FILE	0100198944	06/25/2015	\$101.97
			SUBTOTAL	\$101.97
9645	KOLLING, MATTHEW R ADDRESS ON FILE	0100200424	06/25/2015	\$180.36
		0100205701	07/25/2015	\$119.23
		0100222193	08/25/2015	\$109.33
			SUBTOTAL	\$408.92
9646	KOLZ, JUDY RAE ADDRESS ON FILE	0100200533	06/25/2015	\$493.37
		0100205810	07/25/2015	\$507.31
		0100222290	08/25/2015	\$454.90
			SUBTOTAL	\$1,455.58
9647	KOLZ, MATTHEW LAWRENCE ADDRESS ON FILE	0100200530	06/25/2015	\$493.37
		0100205807	07/25/2015	\$507.31
		0100222287	08/25/2015	\$454.90
			SUBTOTAL	\$1,455.58
9648	KONA LTD. ADDRESS ON FILE	E100198662	06/25/2015	\$953.72
		E100204056	07/25/2015	\$636.82
		E100220984	08/25/2015	\$898.77
			SUBTOTAL	\$2,489.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9649	KONICA MINOLTA BUSINESS SOLUTIONS PO BOX 740423 ATLANTA, GA 30374-0423	0002000241574	06/17/2015	\$1,416.09
		0002000241912	06/24/2015	\$7,454.17
		0002000242898	07/15/2015	\$906.46
		0002000243875	08/05/2015	\$3,245.71
		0002000244248	08/12/2015	\$7,101.99
		0002000244629	08/19/2015	\$6,976.47
		0002000244927	08/26/2015	\$2,877.61
		0002000245284	09/01/2015	\$10,425.51
		SUBTOTAL	\$40,404.01	
9650	KONICA MINOLTA BUSINESS SOLUTIONS USA INC PO BOX 122366 DEPT 2366 DALLAS, TX 75312-2366	0002000241750	06/17/2015	\$7,260.80
		0002000244429	08/12/2015	\$20,859.67
		0002000245092	08/26/2015	\$6,877.31
			SUBTOTAL	\$34,997.78
9651	KOONS, GLEN A. ADDRESS ON FILE	0100209029	07/29/2015	\$48.90
			SUBTOTAL	\$48.90
9652	KOOP, BENNIE & ERMA H/W JT ADDRESS ON FILE	0100206770	07/25/2015	\$118.15
			SUBTOTAL	\$118.15
9653	KOPP, LACEY MICHELLE JTWROS ADDRESS ON FILE	E100215051	07/29/2015	\$30.22
			SUBTOTAL	\$30.22
9654	KOPP, PHILIP R ADDRESS ON FILE	0100214274	07/29/2015	\$34.46
			SUBTOTAL	\$34.46
9655	KOPPEL, ROLLINS M ADDRESS ON FILE	0100209948	07/29/2015	\$10.19
			SUBTOTAL	\$10.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9656	KOPPELMAN, BECKY L. ADDRESS ON FILE	0100204028	07/25/2015	\$132.39
			SUBTOTAL	\$132.39
9657	KOPTA, SUSAN KNOX ADDRESS ON FILE	E100214247	07/29/2015	\$31.54
			SUBTOTAL	\$31.54
9658	KOREN, MARY ANN ADDRESS ON FILE	0100210117	07/29/2015	\$80.19
			SUBTOTAL	\$80.19
9659	KORON, ROSALIE TRUST ADDRESS ON FILE	0100197272 0100202756 0100220002	06/25/2015 07/25/2015 08/25/2015	\$44.72 \$56.06 \$55.86
			SUBTOTAL	\$156.64
9660	KORSAKOV, LLC ADDRESS ON FILE	0100214575	07/29/2015	\$10.09
			SUBTOTAL	\$10.09
9661	KOSKA, EDWARD ADDRESS ON FILE	0100209360	07/29/2015	\$13.43
			SUBTOTAL	\$13.43
9662	KOSKA, LAWRENCE ADDRESS ON FILE	0100209359	07/29/2015	\$13.43
			SUBTOTAL	\$13.43
9663	KOSKA, VICTOR ADDRESS ON FILE	0100209358	07/29/2015	\$27.05
			SUBTOTAL	\$27.05
9664	KOSLOSKY, CHERYL ADDRESS ON FILE	0100218043	07/29/2015	\$11.08
			SUBTOTAL	\$11.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9665	KOSLOSKY, LARRY ADDRESS ON FILE	0100218042	07/29/2015	\$11.08
			SUBTOTAL	\$11.08
9666	KOSLOSKY, MARK ADDRESS ON FILE	0100218041	07/29/2015	\$11.08
			SUBTOTAL	\$11.08
9667	KOSS, GEORGE M ADDRESS ON FILE	0100199083	06/25/2015	\$106.92
			SUBTOTAL	\$106.92
9668	KOSTEK, LARRY D ADDRESS ON FILE	0100199618	06/25/2015	\$10,558.72
		0100204917	07/25/2015	\$11,461.52
		0100221613	08/25/2015	\$9,519.87
			SUBTOTAL	\$31,540.11
9669	KOURI, CARRIE LEE TRUST DTD 9/10/201 ADDRESS ON FILE	0100198257	06/25/2015	\$136.30
		0100210063	07/29/2015	\$59.74
		0100220716	08/25/2015	\$166.87
			SUBTOTAL	\$362.91
9670	KOURT, DORIS ADDRESS ON FILE	0100201248	06/25/2015	\$124.06
		0100206533	07/25/2015	\$130.63
		0100222854	08/25/2015	\$151.77
			SUBTOTAL	\$406.46
9671	KOURT, PAT ADDRESS ON FILE	0100200993	06/25/2015	\$507.28
		0100206284	07/25/2015	\$485.86
		0100222660	08/25/2015	\$572.21
			SUBTOTAL	\$1,565.35
9672	KOZIOL, JANET CAROL ADDRESS ON FILE	0100212808	07/29/2015	\$24.96
			SUBTOTAL	\$24.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9673	KPW GULF COAST LTD ADDRESS ON FILE	0100213180	07/29/2015	\$26.73
			SUBTOTAL	\$26.73
9674	KRACKER, CATHY MARIE ADDRESS ON FILE	0100212373	07/29/2015	\$13.72
			SUBTOTAL	\$13.72
9675	KRAEMER, MARY ADDRESS ON FILE	0100209362	07/29/2015	\$11.27
			SUBTOTAL	\$11.27
9676	KRAEMER, ROBERT B. ADDRESS ON FILE	0100218638	07/29/2015	\$27.48
			SUBTOTAL	\$27.48
9677	KRAFT OIL PROPERTIES LLC ADDRESS ON FILE	0100215290	07/29/2015	\$51.08
			SUBTOTAL	\$51.08
9678	KRAFT PETROLEUM SERVICES INC DBA C A WHITE WIRELINE SERVICE PO BOX 156 CASPER, WY 82602-0156	0002000242460 0002000243124	07/01/2015 07/15/2015	\$3,699.56 \$16,165.16
			SUBTOTAL	\$19,864.72
9679	KRAFTBILT C/O CORPORATE EXPRESS DPM 33448 TREASURY CENTER CHICAGO, IL 60694-3400	0002000245337	09/01/2015	\$1,368.75
			SUBTOTAL	\$1,368.75
9680	KRAMER, NANCY ELLEN ADDRESS ON FILE	0100209554	07/29/2015	\$10.25
			SUBTOTAL	\$10.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9681	KRAMER, RICHARD H. ADDRESS ON FILE	0100216965	07/29/2015	\$13.78
			SUBTOTAL	\$13.78
9682	KRAMP JR., WILLIAM ADDRESS ON FILE	0100209138	07/29/2015	\$84.99
			SUBTOTAL	\$84.99
9683	KRAMP, EVELYN M TRUSTEE ADDRESS ON FILE	0100213664	07/29/2015	\$65.28
			SUBTOTAL	\$65.28
9684	KRAMP, HARRY RAY JR. ADDRESS ON FILE	0100210963	07/29/2015	\$46.32
			SUBTOTAL	\$46.32
9685	KRAMP, NELVA RAE BEAN ADDRESS ON FILE	0100217267	07/29/2015	\$30.89
			SUBTOTAL	\$30.89
9686	KRAMP, ROBERT ALLAN ADDRESS ON FILE	0100207555	07/25/2015	\$130.60
			SUBTOTAL	\$130.60
9687	KRANKER, JULIE ADDRESS ON FILE	0100207979	07/29/2015	\$33.87
			SUBTOTAL	\$33.87
9688	KRANTZ, DOROTHY M ADDRESS ON FILE	0100209836	07/29/2015	\$17.89
			SUBTOTAL	\$17.89
9689	KRAUS, GREGORY P ADDRESS ON FILE	0100205370	07/25/2015	\$214.15
			SUBTOTAL	\$214.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9690	KRAUSE, SCOTT ADDRESS ON FILE	0100199492	06/25/2015	\$155.91
		0100213416	07/29/2015	\$87.47
		0100221540	08/25/2015	\$100.18
		SUBTOTAL		
9691	KRD PROPERTIES LTD ADDRESS ON FILE	0100213346	07/29/2015	\$43.19
		SUBTOTAL		
9692	KREATSCHMAN, JAMES D. ADDRESS ON FILE	0100211070	07/29/2015	\$12.39
		SUBTOTAL		
9693	KREATSCHMAN, TIMOTHY J ADDRESS ON FILE	0100211071	07/29/2015	\$12.40
		SUBTOTAL		
9694	KREBSBACH, ELIZABETH GAY ADDRESS ON FILE	0100206013	07/25/2015	\$256.85
		SUBTOTAL		
9695	KRENGER, SUE ELLA REVOCABLE TR ADDRESS ON FILE	0100212303	07/29/2015	\$39.08
		SUBTOTAL		
9696	KRENTZ, ALFRED A. ADDRESS ON FILE	0100197558	06/25/2015	\$3,518.14
		0100203019	07/25/2015	\$4,007.63
		0100220215	08/25/2015	\$4,260.61
		SUBTOTAL		
9697	KRESS, JOEL D ADDRESS ON FILE	0100199635	06/25/2015	\$953.38
		0100204929	07/25/2015	\$1,019.56
		0100221623	08/25/2015	\$833.38
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9698	KRIDLER REVOCABLE TRUST ADDRESS ON FILE	0100200433	06/25/2015	\$180.03
		0100215235	07/29/2015	\$74.68
		SUBTOTAL		\$254.71
9699	KRIEDEMANN, GARY ADDRESS ON FILE	0100199344	06/25/2015	\$18,250.86
		0100204672	07/25/2015	\$4,705.08
		0100221420	08/25/2015	\$3,580.96
		SUBTOTAL		\$26,536.90
9700	KRIEGSMAN, CAROLYN B. TRUST DATED 1/31/91 CAROLYN B. KRIEGSMAN, TR 1634 S BOSTON AVE TULSA, OK 74119-4416	0000001502035	06/17/2015	\$121.55
		0000001502329	07/22/2015	\$109.72
		SUBTOTAL		\$231.27
9701	KRIER, KATRINA LIND ADDRESS ON FILE	0100211223	07/29/2015	\$17.54
		SUBTOTAL		\$17.54
9702	KRIGBAUM, KAY S. BY-PASS TRUST ADDRESS ON FILE	0100211728	07/29/2015	\$41.00
		SUBTOTAL		\$41.00
9703	KRINGEN, TODD M. ADDRESS ON FILE	0100201358	06/25/2015	\$682.55
		0100206630	07/25/2015	\$635.31
		0100222926	08/25/2015	\$692.26
		SUBTOTAL		\$2,010.12
9704	KRISTAPONIS, GAIL ADDRESS ON FILE	E100203916	07/25/2015	\$101.05
		SUBTOTAL		\$101.05
9705	KRIWIEL, MARIE V. ADDRESS ON FILE	0100219069	07/29/2015	\$40.76
		SUBTOTAL		\$40.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9706	KRODEL, NANCY LOU AMENDED AND ADDRESS ON FILE	0100213463	07/29/2015	\$73.12
			SUBTOTAL	\$73.12
9707	KROEGER RANCHES LLC ADDRESS ON FILE	E100197643 E100203115 E100220294	06/25/2015 07/25/2015 08/25/2015	\$319.70 \$317.80 \$259.65
			SUBTOTAL	\$897.15
9708	KROEGER, ALLISON L ADDRESS ON FILE	E100199024 E100204375 E100221213	06/25/2015 07/25/2015 08/25/2015	\$411.92 \$420.49 \$427.20
			SUBTOTAL	\$1,259.61
9709	KROEGER, DENNIS S ADDRESS ON FILE	E100199025 E100204376 E100221214	06/25/2015 07/25/2015 08/25/2015	\$411.92 \$420.49 \$427.21
			SUBTOTAL	\$1,259.62
9710	KROEKER, BILLY EUGENE ADDRESS ON FILE	0100208063	07/29/2015	\$38.18
			SUBTOTAL	\$38.18
9711	KROEKER, HARVEY T FAMILY TRUST ADDRESS ON FILE	E100209587	07/29/2015	\$71.86
			SUBTOTAL	\$71.86
9712	KROEKER, WESLEY ADDRESS ON FILE	0100198289 0100203724 0100220739	06/25/2015 07/25/2015 08/25/2015	\$171.16 \$157.02 \$142.92
			SUBTOTAL	\$471.10
9713	KROL-ENGLE, P D ADDRESS ON FILE	0100210688	07/29/2015	\$41.65
			SUBTOTAL	\$41.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9714	KRS ROYALTIES LP ADDRESS ON FILE	0100214045	07/29/2015	\$73.61
			SUBTOTAL	\$73.61
9715	KRUG JR., ROBERT ADDRESS ON FILE	0100208811	07/29/2015	\$24.03
			SUBTOTAL	\$24.03
9716	KRUG, CARL A ADDRESS ON FILE	0100208812	07/29/2015	\$24.02
			SUBTOTAL	\$24.02
9717	KRUGER REAL PROPERTY LLC ADDRESS ON FILE	0100219530	07/29/2015	\$36.18
			SUBTOTAL	\$36.18
9718	KRUGER, HANS ADDRESS ON FILE	0100217804	07/29/2015	\$54.31
			SUBTOTAL	\$54.31
9719	KRUGLICK, BRUCE A ADDRESS ON FILE	0100208064	07/29/2015	\$79.40
			SUBTOTAL	\$79.40
9720	KRUGLICK, KAREN FAY ADDRESS ON FILE	0100208065	07/29/2015	\$79.40
			SUBTOTAL	\$79.40
9721	KRUSE ASSET MANAGEMENT INC 11202 DISCO SAN ANTONIO, TX 78216-2860	5600900257JO 5600900257JO	09/11/2015 09/15/2015	\$16,000.00 \$16,000.00
			SUBTOTAL	\$32,000.00
9722	KRUSE, EMILY ANNETTE ADDRESS ON FILE	0100216201	07/29/2015	\$33.28
			SUBTOTAL	\$33.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9723	KRUSE, ROBERT ADDRESS ON FILE	0100217202	07/29/2015	\$87.52
			SUBTOTAL	\$87.52
9724	KRUSSOW, CHARLES ADDRESS ON FILE	0100208563	07/29/2015	\$16.30
			SUBTOTAL	\$16.30
9725	KUBEK, KIM ADDRESS ON FILE	0100215247	07/29/2015	\$43.43
			SUBTOTAL	\$43.43
9726	KUBENA, MELISSA G. MONKRES ADDRESS ON FILE	0100218804	07/29/2015	\$14.25
			SUBTOTAL	\$14.25
9727	KUC, LINDA JO ADDRESS ON FILE	0100216915	07/29/2015	\$27.60
			SUBTOTAL	\$27.60
9728	KUCHARO, RICHARD LAWRENCE ADDRESS ON FILE	0100219621	07/29/2015	\$44.77
			SUBTOTAL	\$44.77
9729	KUCHARO, STEVEN MICHAEL ADDRESS ON FILE	0100219622	07/29/2015	\$44.93
			SUBTOTAL	\$44.93
9730	KUCHARO, TIMOTHY ALLEN ADDRESS ON FILE	0100219623	07/29/2015	\$44.53
			SUBTOTAL	\$44.53
9731	KUDLAC, HENRY WILLIE ADDRESS ON FILE	0100214826	07/29/2015	\$52.68
		0100221952	08/25/2015	\$255.63
			SUBTOTAL	\$308.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9732	KUDO PETROLEUM LLC ADDRESS ON FILE	0100198402	06/25/2015	\$111.70
		0100203812	07/25/2015	\$182.96
		0100220805	08/25/2015	\$119.83
		SUBTOTAL		
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9733	KUDRNA, LINDA STEWART ADDRESS ON FILE	0100213813	07/29/2015	\$17.91
		SUBTOTAL		
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9734	KUECHER, SUZANNE KATHERINE ADDRESS ON FILE	0100218774	07/29/2015	\$10.85
		SUBTOTAL		
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9735	KUEHN, BETTY ADDRESS ON FILE	0100199295	06/25/2015	\$2,200.57
		0100204634	07/25/2015	\$1,669.18
		0100221390	08/25/2015	\$1,621.35
		SUBTOTAL		
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9736	KUEHN, GAIL CHRISTINE ADDRESS ON FILE	0100197975	06/25/2015	\$663.25
		0100203442	07/25/2015	\$501.05
		0100220535	08/25/2015	\$480.02
		SUBTOTAL		
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9737	KUEHNER, MARJORIE T ADDRESS ON FILE	0100208362	07/29/2015	\$27.95
		SUBTOTAL		
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9738	KUHLMAN, JAMES ADDRESS ON FILE	0100199199	06/25/2015	\$102.40
		0100212668	07/29/2015	\$12.39
		SUBTOTAL		
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9739	KUHNS OIL COMPANY, INC. ADDRESS ON FILE	0100197820	06/25/2015	\$4,943.08
		0100203287	07/25/2015	\$5,941.10
		0100220423	08/25/2015	\$5,703.86
		SUBTOTAL		

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9740	KUHN, JOAN M. MCDANIEL ADDRESS ON FILE	0100197515 0100202970 0100220174	06/25/2015 07/25/2015 08/25/2015	\$1,111.72 \$1,111.49 \$1,155.38
			SUBTOTAL	\$3,378.59
9741	KUHN, LINDA ADDRESS ON FILE	0100210436	07/29/2015	\$16.92
			SUBTOTAL	\$16.92
9742	KUHN, ROBERT L & ADDRESS ON FILE	0100214082	07/29/2015	\$25.97
			SUBTOTAL	\$25.97
9743	KUHN, ROBERT L. ADDRESS ON FILE	0100217117	07/29/2015	\$92.54
			SUBTOTAL	\$92.54
9744	KUHNE, ANITA K. ADDRESS ON FILE	0100211143	07/29/2015	\$56.58
			SUBTOTAL	\$56.58
9745	KULBECK, KARLA ADDRESS ON FILE	0100201249 0100216447	06/25/2015 07/29/2015	\$122.56 \$43.56
			SUBTOTAL	\$166.12
9746	KULLAS, BARBARA KAY ADDRESS ON FILE	0100218199	07/29/2015	\$55.65
			SUBTOTAL	\$55.65
9747	KULLAS, MICHAEL G ADDRESS ON FILE	0100218616	07/29/2015	\$11.19
			SUBTOTAL	\$11.19
9748	KUNCICKY, CONSTANCE A. ADDRESS ON FILE	0100208491	07/29/2015	\$24.40
			SUBTOTAL	\$24.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9749	KUNDYSEK, MARK & KRISTY ADDRESS ON FILE	0100212427	07/29/2015	\$61.53
			SUBTOTAL	\$61.53
9750	KUNTZ, SANDRA K ADDRESS ON FILE	0100200423 0100205700	06/25/2015 07/25/2015	\$160.37 \$106.07
			SUBTOTAL	\$266.44
9751	KUNZ, AILEEN ADDRESS ON FILE	0100215512	07/29/2015	\$68.66
			SUBTOTAL	\$68.66
9752	KUNZ, APRIL BRIMMER ADDRESS ON FILE	0100217628	07/29/2015	\$19.13
			SUBTOTAL	\$19.13
9753	KURTH, PATRICIA J. ADDRESS ON FILE	0100217634	07/29/2015	\$59.41
			SUBTOTAL	\$59.41
9754	KUXHAUSEN, DONALD L &/OR MARY K ADDRESS ON FILE	0100219004	07/29/2015	\$72.91
			SUBTOTAL	\$72.91
9755	KVALE, CLIFFORD & ADDRESS ON FILE	0100205957	07/25/2015	\$114.49
			SUBTOTAL	\$114.49
9756	KVALE, CLIFFORD S ADDRESS ON FILE	0100204992 0100221667	07/25/2015 08/25/2015	\$163.59 \$117.35
			SUBTOTAL	\$280.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9757	KVALE, KENNETH E ADDRESS ON FILE	0100199711	06/25/2015	\$108.68
		0100213915	07/29/2015	\$90.67
		0100221675	08/25/2015	\$149.21
		SUBTOTAL		\$348.56
9758	KVIGNE, MARLAN S ADDRESS ON FILE	0100200611	06/25/2015	\$1,134.47
		0100205892	07/25/2015	\$14,961.31
		0100222350	08/25/2015	\$4,799.30
		SUBTOTAL		\$20,895.08
9759	KWICK RENTALS LLC PO BOX 2111 WOODWARD, OK 73802-2111	0002000242666	07/08/2015	\$465.00
		0002000244378	08/12/2015	\$900.00
		SUBTOTAL		\$1,365.00
9760	KYLE, BARBARA BRYANT ADDRESS ON FILE	0100210799	07/29/2015	\$98.18
		SUBTOTAL		\$98.18
9761	KYRK, RUBY ADDRESS ON FILE	0100211996	07/29/2015	\$33.52
		SUBTOTAL		\$33.52
9762	KYSAR, ANITA RUTH ADDRESS ON FILE	0100212780	07/29/2015	\$97.35
		SUBTOTAL		\$97.35
9763	KYSAR, KENNETH ADDRESS ON FILE	0100212781	07/29/2015	\$97.36
		SUBTOTAL		\$97.36
9764	L & M OIL, INC. ADDRESS ON FILE	0100210186	07/29/2015	\$45.34
		SUBTOTAL		\$45.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9765	L & R EXPLORATION VENTURE ADDRESS ON FILE	0100208411	07/29/2015	\$75.73
			SUBTOTAL	\$75.73
9766	L A MCPEEK & CO ADDRESS ON FILE	E100211457	07/29/2015	\$75.97
			SUBTOTAL	\$75.97
9767	L AND R PROPERTIES, INC. ADDRESS ON FILE	0100217621	07/29/2015	\$36.22
			SUBTOTAL	\$36.22
9768	L H LAND LLC ADDRESS ON FILE	0100199416 0100204750 0100221479	06/25/2015 07/25/2015 08/25/2015	\$3,324.70 \$925.97 \$816.16
			SUBTOTAL	\$5,066.83
9769	L M B PARTNERSHIP LTD PO BOX 593 MISSION, TX 78573-0010	0002000244106	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
9770	L&B BURNS FAMILY LIMITED PARTNERSHIP ADDRESS ON FILE	0100219521	07/29/2015	\$16.79
			SUBTOTAL	\$16.79
9771	L-K-E INVESTMENTS ADDRESS ON FILE	0100199982 0100205260 0100221854	06/25/2015 07/25/2015 08/25/2015	\$140.43 \$168.71 \$181.43
			SUBTOTAL	\$490.57
9772	L-S SEMINGSON LIVING TRUST ADDRESS ON FILE	E100201104 E100206401 E100222748	06/25/2015 07/25/2015 08/25/2015	\$1,408.09 \$1,495.36 \$1,290.19
			SUBTOTAL	\$4,193.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9773	L. A. ROACH OIL & GAS, LTD. ADDRESS ON FILE	0100198828	06/25/2015	\$557.45
		0100204192	07/25/2015	\$565.16
		0100221083	08/25/2015	\$584.55
		SUBTOTAL		\$1,707.16
9774	L. E. JONES MINERAL COMPANY ADDRESS ON FILE	0100201966	06/25/2015	\$244.54
		0100207191	07/25/2015	\$445.32
		0100223317	08/25/2015	\$311.91
		SUBTOTAL		\$1,001.77
9775	L.C.K, LLC ADDRESS ON FILE	E100210763	07/29/2015	\$59.72
		SUBTOTAL		\$59.72
9776	L.E. JONES PRODUCTION COMPANY ADDRESS ON FILE	0100211779	07/29/2015	\$59.90
		SUBTOTAL		\$59.90
9777	L.L.C., ACCIPITER, ADDRESS ON FILE	0100198520	06/25/2015	\$777.67
		0100203911	07/25/2015	\$1,747.56
		0100220884	08/25/2015	\$850.54
		SUBTOTAL		\$3,375.77
9778	L.M.B. PARTNERSHIP, LTD. ADDRESS ON FILE	0100211202	07/29/2015	\$43.03
		SUBTOTAL		\$43.03
9779	L.Z. WILLIAMS ENERGY, INC. ADDRESS ON FILE	0100218826	07/29/2015	\$52.55
		SUBTOTAL		\$52.55
9780	LA PETROLEUM INC ADDRESS ON FILE	0100215186	07/29/2015	\$79.53
		SUBTOTAL		\$79.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9781	LA PLATA COUNTY CLERK & RECORDER-CO 98 EVERETT ST STE C DURANGO, CO 81301	0002000244911	08/26/2015	\$21.00
		0002000244912	08/26/2015	\$16.00
		SUBTOTAL		\$37.00
		<hr/>		
9782	LA PLATA COUNTY ENERGY COUNCIL PO BOX 3833 DURANGO, CO 81302-3833	0002000242799	07/08/2015	\$302.47
		0002000242800	07/08/2015	\$1,006.13
		0002000243108	07/15/2015	\$1,554.35
		0002000243109	07/15/2015	\$1,386.32
		SUBTOTAL		\$4,249.27
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9783	LA PLATA ELECTRIC ASSOC INC PO BOX 2750 DURANGO, CO 81302-2750	0002000242154	06/24/2015	\$12,397.14
		0002000242155	06/24/2015	\$21.50
		0002000242447	07/01/2015	\$10,507.59
		0002000243780	07/29/2015	\$10,894.70
		0002000244140	08/05/2015	\$10,421.25
		0002000245255	09/01/2015	\$12,352.14
		0002000245631	09/01/2015	\$9,452.52
		SUBTOTAL		\$66,046.84
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9784	LAAGE, VAL ADDRESS ON FILE	0100219854	07/29/2015	\$11.78
		SUBTOTAL		\$11.78
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9785	LAB OIL & GAS LLC ADDRESS ON FILE	0100215088	07/29/2015	\$80.69
		SUBTOTAL		\$80.69
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9786	LABELLE, HEATHER J ADDRESS ON FILE	0100207103	07/25/2015	\$145.94
		SUBTOTAL		\$145.94
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9787	LABOR, JOHN H. & LINDA S. J/T ADDRESS ON FILE	0100209054	07/29/2015	\$64.94
		SUBTOTAL		\$64.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9788	LABOR, LOYCE H. & YOUIL DEAN JT ADDRESS ON FILE	0100209041	07/29/2015	\$94.51
			SUBTOTAL	\$94.51
9789	LABOR, ROY & NANCY T/I/C ADDRESS ON FILE	0100209064	07/29/2015	\$46.00
			SUBTOTAL	\$46.00
9790	LACEY, JUDY JANE ADDRESS ON FILE	0100210088	07/29/2015	\$78.81
			SUBTOTAL	\$78.81
9791	LACKEY, CLAUD EDWIN ADDRESS ON FILE	0100210509	07/29/2015	\$20.74
			SUBTOTAL	\$20.74
9792	LACKEY, JAMES LEVI ADDRESS ON FILE	0100210507	07/29/2015	\$20.74
			SUBTOTAL	\$20.74
9793	LACKEY, JETTIE A ADDRESS ON FILE	0100215214	07/29/2015	\$32.89
			SUBTOTAL	\$32.89
9794	LACKEY, MARY FRANCES ADDRESS ON FILE	0100210510	07/29/2015	\$93.79
			SUBTOTAL	\$93.79
9795	LACROSSE, WILLIAM R ADDRESS ON FILE	0100206079	07/25/2015	\$110.48
			SUBTOTAL	\$110.48
9796	LACT SERVICE COMPANY 3521 INDUSTRIAL DRIVE HOBBS, NM 88240	0002000245233	08/26/2015	\$437.89
			SUBTOTAL	\$437.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9797	LADABOUR, BENJIE & DIANE ADDRESS ON FILE	0100207980	07/29/2015	\$29.61
			SUBTOTAL	\$29.61
9798	LADD LLC ADDRESS ON FILE	0100215172	07/29/2015	\$48.61
			SUBTOTAL	\$48.61
9799	LADD, RUSSELL L. ADDRESS ON FILE	0100204247	07/25/2015	\$100.90
			SUBTOTAL	\$100.90
9800	LADEWIG, WENDI LYN ADDRESS ON FILE	0100201125	06/25/2015	\$108.30
			SUBTOTAL	\$108.30
9801	LADNER ROYALTY COMPANY, L.L.C. ADDRESS ON FILE	0100211339	07/29/2015	\$42.84
			SUBTOTAL	\$42.84
9802	LADNER, ARLINGTON ADDRESS ON FILE	0100212864	07/29/2015	\$43.08
			SUBTOTAL	\$43.08
9803	LADNER, HELEN LOUISE ADDRESS ON FILE	0100217307	07/29/2015	\$40.55
			SUBTOTAL	\$40.55
9804	LADWIG FAMILY IRREVOCABLE TR ADDRESS ON FILE	0100205030	07/25/2015	\$118.13
			SUBTOTAL	\$118.13
9805	Lafa ADDRESS ON FILE	0100197681	06/25/2015	\$3,150.32
		0100203162	07/25/2015	\$3,274.73
		0100220326	08/25/2015	\$3,638.18
			SUBTOTAL	\$10,063.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9806	LAFEVER, VIRGINIA B ADDRESS ON FILE	0100209482	07/29/2015	\$97.67
			SUBTOTAL	\$97.67
9807	LAFFERTY, CLARA &/OR STEPHEN ADDRESS ON FILE	0100208827	07/29/2015	\$65.18
			SUBTOTAL	\$65.18
9808	LAFFERTY, MARGARET LAWRENCE ADDRESS ON FILE	0100209903	07/29/2015	\$34.42
			SUBTOTAL	\$34.42
9809	LAFON ROYALTIES LLC ADDRESS ON FILE	0100201050 0100206344 0100222708	06/25/2015 07/25/2015 08/25/2015	\$696.77 \$748.97 \$799.14
			SUBTOTAL	\$2,244.88
9810	LAFON, KEITH M ADDRESS ON FILE	0100214407	07/29/2015	\$15.95
			SUBTOTAL	\$15.95
9811	LAFORTUNE, LINDA A TRUST ADDRESS ON FILE	0100208166	07/29/2015	\$33.10
			SUBTOTAL	\$33.10
9812	LAFORTUNE, LISA MARIE ADDRESS ON FILE	0100210416	07/29/2015	\$69.46
			SUBTOTAL	\$69.46
9813	LAFORTUNE, MICHELE-TRUST ADDRESS ON FILE	0100208167	07/29/2015	\$33.77
			SUBTOTAL	\$33.77
9814	LAFORTUNE, WILLIAM D ADDRESS ON FILE	0100215838	07/29/2015	\$24.24
			SUBTOTAL	\$24.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9815	LAG ROYALTY INC. ADDRESS ON FILE	0100198226	06/25/2015	\$165.98
		0100203658	07/25/2015	\$156.14
		0100220690	08/25/2015	\$155.12
		SUBTOTAL		\$477.24
9816	LAGERSEN, CHERYL B PO BOX 52601 SHREVEPORT, LA 71135-2601	0002000243588	07/29/2015	\$1.00
		SUBTOTAL		\$1.00
9817	LAGERSEN, CHERYL B. ADDRESS ON FILE	0100201935	06/25/2015	\$166.54
		0100218275	07/29/2015	\$68.62
		SUBTOTAL		\$235.16
9818	LAGNIAPPE PETROLEUM LLC ADDRESS ON FILE	0100207621	07/25/2015	\$113.46
		SUBTOTAL		\$113.46
9819	LAHTI, VICTOR ADDRESS ON FILE	0100216897	07/29/2015	\$12.20
		SUBTOTAL		\$12.20
9820	LAIL, JAN YEATMAN KENNEDY ADDRESS ON FILE	0100216922	07/29/2015	\$27.33
		SUBTOTAL		\$27.33
9821	LAING, CARROLL B ADDRESS ON FILE	0100217690	07/29/2015	\$79.31
		SUBTOTAL		\$79.31
9822	LAING, WADE H. ADDRESS ON FILE	0100218264	07/29/2015	\$18.61
		SUBTOTAL		\$18.61
9823	LAIR, GREGORY D ADDRESS ON FILE	0100210325	07/29/2015	\$55.80
		SUBTOTAL		\$55.80

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9824	LAIRAMORE, ANN C. ADDRESS ON FILE	0100216834	07/29/2015	\$25.79
			SUBTOTAL	\$25.79
9825	LAIRAMORE, CONNIE SUE ADDRESS ON FILE	0100212698	07/29/2015	\$35.59
			SUBTOTAL	\$35.59
9826	LAIRD, L. P. ADDRESS ON FILE	0100217284	07/29/2015	\$63.94
			SUBTOTAL	\$63.94
9827	LAIRMORE ENERGY CORPORATION ADDRESS ON FILE	0100209202	07/29/2015	\$32.79
			SUBTOTAL	\$32.79
9828	LAJ CORPORATION ADDRESS ON FILE	0100207218	07/25/2015	\$104.28
			SUBTOTAL	\$104.28
9829	LAJOIE, EVERETT R REV LIV TR ADDRESS ON FILE	0100209790	07/29/2015	\$71.27
			SUBTOTAL	\$71.27
9830	LAKE ENERGY DEVELOPMENT LLC ADDRESS ON FILE	0100199785	06/25/2015	\$833.26
		0100205070	07/25/2015	\$1,406.29
		0100221723	08/25/2015	\$820.42
			SUBTOTAL	\$3,059.97
9831	LAKE HAMILTON MINERALS LC ADDRESS ON FILE	0100213284	07/29/2015	\$70.89
			SUBTOTAL	\$70.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9832	LAKESHORE CONSORTIUM INC DBA LAKESHORE STAFFING PO BOX 202056 DALLAS, TX 75320-2056			
		0002000243053	07/15/2015	\$4,320.00
		0002000244059	08/05/2015	\$1,944.00
		0002000244434	08/12/2015	\$6,304.50
		0002000244753	08/19/2015	\$2,844.00
		0002000245522	09/01/2015	\$3,312.00
		4157400254JO	09/11/2015	\$1,920.00
			SUBTOTAL	\$20,644.50
9833	LAKESHORE ENERGY, INC. ADDRESS ON FILE			
		0100204015	07/25/2015	\$220.78
			SUBTOTAL	\$220.78
9834	LAKEWIND, LLC ADDRESS ON FILE			
		E100198775	06/25/2015	\$158.12
		E100211499	07/29/2015	\$61.23
			SUBTOTAL	\$219.35
9835	LAKWOOD PETROLEUM INC ADDRESS ON FILE			
		0100199091	06/25/2015	\$625.65
		0100204446	07/25/2015	\$573.76
		0100221263	08/25/2015	\$599.85
			SUBTOTAL	\$1,799.26
9836	LAKEY ENTERPRIZES ADDRESS ON FILE			
		E100201923	06/25/2015	\$157.84
		E100207153	07/25/2015	\$165.07
		E100223292	08/25/2015	\$183.80
			SUBTOTAL	\$506.71
9837	LAKEY, CLEO P & TISDALE, PAULA K & LAKEY, BOBBY WAYNE, J/T ADDRESS ON FILE			
		0100209066	07/29/2015	\$81.04
			SUBTOTAL	\$81.04
9838	LAKEY, EDDIE TOM 303 S 9TH ST SAYRE, OK 73662-3205			
		0002000243628	07/29/2015	\$1.98
			SUBTOTAL	\$1.98

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9839	LAMB OIL & GAS LLC ADDRESS ON FILE	0100199357	06/25/2015	\$143.46
		0100204688	07/25/2015	\$153.46
		0100221433	08/25/2015	\$164.59
		SUBTOTAL		
9840	LAMB, DORIS JUNE STIERS ADDRESS ON FILE	0100212615	07/29/2015	\$22.68
		SUBTOTAL		
9841	LAMB, N. RAYMOND TEST TRUST ADDRESS ON FILE	0100210271	07/29/2015	\$22.47
		SUBTOTAL		
9842	LAMBE, JOHN H. ADDRESS ON FILE	0100216480	07/29/2015	\$42.40
		SUBTOTAL		
9843	LAMBERT, JUDY WAGGONER ADDRESS ON FILE	0100212545	07/29/2015	\$81.39
		SUBTOTAL		
9844	LAMBERT, LILA COE ADDRESS ON FILE	0100215104	07/29/2015	\$34.45
		SUBTOTAL		
9845	LAMBERT, LOIS E. REVOC LIV TR ADDRESS ON FILE	0100198569	06/25/2015	\$105.48
		SUBTOTAL		
9846	LAMBERT, LOUISE B. TRUST ADDRESS ON FILE	E100210912	07/29/2015	\$29.20
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9847	LAMBORN, DONNA L. REVOCABLE TRUST DTD 10/23/90 DONNA L. LAMBORN, TRUSTEE 6290 HECTOREVILLE ROAD MOUNDS, OK 74047-4991	0000001502022	06/17/2015	\$123.36
		0000001502320	07/22/2015	\$72.57
		0000001502573	08/12/2015	\$23.31
		0000001502819	09/01/2015	\$148.92
		SUBTOTAL		
9848	LAMBORN, DONNA L. REVOCABLE ADDRESS ON FILE	0100218392	07/29/2015	\$49.57
		SUBTOTAL		
9849	LAMENSDORF, SARAH SYKES ADDRESS ON FILE	0100212760	07/29/2015	\$84.30
		SUBTOTAL		
9850	LAMKE, VIRGINIA AYN ADDRESS ON FILE	0100213076	07/29/2015	\$20.87
		SUBTOTAL		
9851	LAMLE, ROLAND E ADDRESS ON FILE	0100201629	06/25/2015	\$120.01
		0100217491	07/29/2015	\$15.90
		SUBTOTAL		
9852	LAMM, ROBERT A ADDRESS ON FILE	0100201690	06/25/2015	\$247.14
		0100206933	07/25/2015	\$102.21
		0100223144	08/25/2015	\$108.13
		SUBTOTAL		
9853	LAMMERTS, ALICIA ADDRESS ON FILE	0100217899	07/29/2015	\$97.82
		SUBTOTAL		
9854	LAMPERT, CAROL & DENNIS LIFE ADDRESS ON FILE	0100215534	07/29/2015	\$30.36
		SUBTOTAL		

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9855	LAMPERT, DENNIS W & ADDRESS ON FILE	0100200400	06/25/2015	\$2,293.72
		0100205678	07/25/2015	\$2,863.45
		0100222174	08/25/2015	\$2,628.62
		SUBTOTAL		\$7,785.79
9856	LAMPERT, LEE A & CARRIE LAMPERT ADDRESS ON FILE	E100200399	06/25/2015	\$2,293.70
		E100205677	07/25/2015	\$2,863.44
		E100222173	08/25/2015	\$2,628.62
		SUBTOTAL		\$7,785.76
9857	LAMUNYON, ELMORE & EVA REVOC ADDRESS ON FILE	0100201630	06/25/2015	\$228.36
		0100206889	07/25/2015	\$204.11
		0100223108	08/25/2015	\$269.23
		SUBTOTAL		\$701.70
9858	LAMUNYON, VIRL & PATSY REV TRUS ADDRESS ON FILE	0100217492	07/29/2015	\$82.53
		SUBTOTAL		\$82.53
9859	LAMUNYON, WAYNE ADDRESS ON FILE	0100198103	06/25/2015	\$114.09
		0100203552	07/25/2015	\$102.03
		0100220613	08/25/2015	\$134.53
		SUBTOTAL		\$350.65
9860	LANA O'NEILL BOYD FAMILY LLC ADDRESS ON FILE	E100205066	07/25/2015	\$170.29
		SUBTOTAL		\$170.29
9861	LANATA, CAROLYN EVANS ADDRESS ON FILE	0100200661	06/25/2015	\$420.63
		0100205946	07/25/2015	\$933.76
		0100222394	08/25/2015	\$460.43
		SUBTOTAL		\$1,814.82
9862	LANCASTER, JUDY ADDRESS ON FILE	0100216476	07/29/2015	\$67.44
		SUBTOTAL		\$67.44

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9863	LANCASTER, KENNETH E ADDRESS ON FILE	0100214792	07/29/2015	\$53.16
			SUBTOTAL	\$53.16
9864	LANCASTER, MELISSA ADDRESS ON FILE	0100215399	07/29/2015	\$22.88
			SUBTOTAL	\$22.88
9865	LANCE, GRADY MAX ADDRESS ON FILE	0100208247	07/29/2015	\$66.21
			SUBTOTAL	\$66.21
9866	LANCE, ROY DALE ADDRESS ON FILE	0100208248	07/29/2015	\$66.21
			SUBTOTAL	\$66.21
9867	LANCELEY, GEOFFREY ADDRESS ON FILE	0100210141	07/29/2015	\$19.30
			SUBTOTAL	\$19.30
9868	LAND DATA IMAGES LLC 1643 BOULDER ST STE 104 DENVER, CO 80211-3980	0002000244120	08/05/2015	\$43.06
			SUBTOTAL	\$43.06
9869	LAND, CHIP ADDRESS ON FILE	0100217113	07/29/2015	\$82.15
			SUBTOTAL	\$82.15
9870	LANDAUER INC PO BOX 809051 CHICAGO, IL 60680-9051	0002000243910	08/05/2015	\$133.58
			SUBTOTAL	\$133.58
9871	LANDCASTER RESOURCES, L.L.C. ADDRESS ON FILE	0100210499	07/29/2015	\$68.59
			SUBTOTAL	\$68.59

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9872	LANDERS, BRIAN DAVID ADDRESS ON FILE	0100208976	07/29/2015	\$90.94
			SUBTOTAL	\$90.94
9873	LANDERS, BRIAN DAVID LINDA P. LANDERS, CUSTODIAN 2005 CANAL POINTE LITTLE ROCK, AR 72202	0000001502749	09/01/2015	\$2.53
			SUBTOTAL	\$2.53
9874	LANDERS, ELIZABETH HAYDEN ADDRESS ON FILE	0100208975	07/29/2015	\$90.94
			SUBTOTAL	\$90.94
9875	LANDERS, ELIZABETH HAYDEN LINDA P. LANDERS, CUSTODIAN 2005 CANAL POINTE LITTLE ROCK, AR 72202	0000001502748	09/01/2015	\$2.53
			SUBTOTAL	\$2.53
9876	LANDERS, SUSAN GRANTOR TRUST ADDRESS ON FILE	0100200613 0100205894 0100222352	06/25/2015 07/25/2015 08/25/2015	\$216.43 \$145.08 \$160.96
			SUBTOTAL	\$522.47
9877	LANDIS, MARY REBECCA ADDRESS ON FILE	E100198321 E100203748 E100220759	06/25/2015 07/25/2015 08/25/2015	\$3.49 \$2.26 \$2.62
			SUBTOTAL	\$8.37
9878	LANDMARK CAPITAL LLC ADDRESS ON FILE	0100200487 0100215304	06/25/2015 07/29/2015	\$106.42 \$52.95
			SUBTOTAL	\$159.37
9879	LANDMARK GRAPHICS CORPORATION PO BOX 301341 DALLAS, TX 75303-1341	5681200257JO	09/14/2015	\$130,440.00
			SUBTOTAL	\$130,440.00

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9880	LANDMARK OGM LLC 440 LOUISIANA ST STE 900 HOUSTON, TX 77002-4205	2423600247JO	09/04/2015	\$45,500.00
			SUBTOTAL	\$45,500.00
9881	LANDMARK OIL & GAS LLC ADDRESS ON FILE	0100199316 0100204655 0100221406	06/25/2015 07/25/2015 08/25/2015	\$157.87 \$4,642.29 \$1,393.72
			SUBTOTAL	\$6,193.88
9882	LANDON, JIMMY DUANE ADDRESS ON FILE	0100212719	07/29/2015	\$69.30
			SUBTOTAL	\$69.30
9883	LANDSMAN, STEPHEN A. ADDRESS ON FILE	0100217922	07/29/2015	\$96.38
			SUBTOTAL	\$96.38
9884	LANDTECH ENTERPRISES LLC PO BOX 1560 SIDNEY, MT 59270	0002000243100	07/15/2015	\$875.50
			SUBTOTAL	\$875.50
9885	LANDTEL COMMUNICATIONS LLC 1880 S DAIRY ASHFORD RD STE 300 HOUSTON, TX 77077-4746	0002000244790 0002000245128	08/19/2015 08/26/2015	\$4,138.24 \$26,688.58
			SUBTOTAL	\$30,826.82
9886	LANE FINANCIAL INC ADDRESS ON FILE	0100214499	07/29/2015	\$10.69
			SUBTOTAL	\$10.69
9887	LANE, DON & SUSANNE ADDRESS ON FILE	E100202757	07/25/2015	\$101.02
			SUBTOTAL	\$101.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9888	LANE, DON R & WIFE ADDRESS ON FILE	E100212227	07/29/2015	\$60.11
			SUBTOTAL	\$60.11
9889	LANE, ROY LEON ADDRESS ON FILE	0100213832	07/29/2015	\$30.88
			SUBTOTAL	\$30.88
9890	LANE, VEE G & EULA JUANITA HW JT ADDRESS ON FILE	0100212771	07/29/2015	\$21.04
			SUBTOTAL	\$21.04
9891	LANEY, CAROL J ADDRESS ON FILE	0100208066	07/29/2015	\$13.23
			SUBTOTAL	\$13.23
9892	LANG PROPERTIES LP ADDRESS ON FILE	0100212903	07/29/2015	\$64.57
			SUBTOTAL	\$64.57
9893	LANG, MRS. TERRIE ADDRESS ON FILE	0100211046	07/29/2015	\$98.89
			SUBTOTAL	\$98.89
9894	LANGDON, ANN T ADDRESS ON FILE	E100209869	07/29/2015	\$76.72
			SUBTOTAL	\$76.72
9895	LANGDON, CHAD B ADDRESS ON FILE	0100209870	07/29/2015	\$76.71
			SUBTOTAL	\$76.71
9896	LANGDON, JONATHAN D ADDRESS ON FILE	0100209871	07/29/2015	\$76.80
			SUBTOTAL	\$76.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9897	LANGENBAHN, WILLIAM E. ADDRESS ON FILE	0100216567	07/29/2015	\$94.93
			SUBTOTAL	\$94.93
9898	LANGFORD, PATRICIA ANN ADDRESS ON FILE	0100203700	07/25/2015	\$232.63
			SUBTOTAL	\$232.63
9899	LANGHAM, JAMES T. SR. FAM TR ADDRESS ON FILE	0100198976 0100212062	06/25/2015 07/29/2015	\$131.52 \$14.70
			SUBTOTAL	\$146.22
9900	LANGLEY, ALENE S ADDRESS ON FILE	0100213064	07/29/2015	\$29.56
			SUBTOTAL	\$29.56
9901	LANGLEY, HELOISE ADDRESS ON FILE	0100210841	07/29/2015	\$13.92
			SUBTOTAL	\$13.92
9902	LANGLEY, MARY ELLEN TRUST ADDRESS ON FILE	0100216495	07/29/2015	\$31.73
			SUBTOTAL	\$31.73
9903	LANGSDON, ROSALIE ADDRESS ON FILE	0100215880	07/29/2015	\$16.62
			SUBTOTAL	\$16.62
9904	LANGSTON JR., M.M. ADDRESS ON FILE	0100216554	07/29/2015	\$16.83
			SUBTOTAL	\$16.83
9905	LANGSTON, DEBORAH K TRUST ADDRESS ON FILE	0100199717 0100213920	06/25/2015 07/29/2015	\$123.69 \$18.37
			SUBTOTAL	\$142.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9906	LANGSTON, MAURICE M JR TRUST ADDRESS ON FILE	0100199716	06/25/2015	\$123.67
		0100213919	07/29/2015	\$18.37
		SUBTOTAL		\$142.04
9907	LANGTON, JAMES E & JEANETTE M ADDRESS ON FILE	0100197840	06/25/2015	\$227.61
		0100203307	07/25/2015	\$131.91
		0100220438	08/25/2015	\$144.96
		SUBTOTAL		\$504.48
9908	LANGWELL, PAUL E AND LANGWELL, SHARON K ADDRESS ON FILE	0100208613	07/29/2015	\$11.34
		SUBTOTAL		\$11.34
9909	LANICH, LAURIE ADDRESS ON FILE	0100216342	07/29/2015	\$13.33
		SUBTOTAL		\$13.33
9910	LANIER FAMILY MINERAL CONTROL AGENC ADDRESS ON FILE	0100199835	06/25/2015	\$766.05
		0100205121	07/25/2015	\$771.00
		0100221754	08/25/2015	\$786.01
		SUBTOTAL		\$2,323.06
9911	LANIER, JOE E. ADDRESS ON FILE	0100217163	07/29/2015	\$50.04
		SUBTOTAL		\$50.04
9912	LANIER, LEOTA M. ADDRESS ON FILE	0100209432	07/29/2015	\$85.68
		SUBTOTAL		\$85.68
9913	LANIER, PHILLIP & PENNY ADDRESS ON FILE	0100199240	06/25/2015	\$128.74
		0100212839	07/29/2015	\$82.06
		SUBTOTAL		\$210.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9914	LANIER, PHILLIP ROSS ADDRESS ON FILE	0100206442	07/25/2015	\$105.22
			SUBTOTAL	\$105.22
9915	LANIER, RANDI R ADDRESS ON FILE	0100199270 0100212925	06/25/2015 07/29/2015	\$120.67 \$41.04
			SUBTOTAL	\$161.71
9916	LANIER, ROBERT & PATTY ADDRESS ON FILE	0100199266 0100212916	06/25/2015 07/29/2015	\$120.66 \$41.04
			SUBTOTAL	\$161.70
9917	LANIER, ROBERT ALLEN ADDRESS ON FILE	0100206441	07/25/2015	\$105.23
			SUBTOTAL	\$105.23
9918	LANIER, ROY H JR ADDRESS ON FILE	0100205622 0100222121	07/25/2015 08/25/2015	\$273.57 \$233.89
			SUBTOTAL	\$507.46
9919	LANIER, WILLIAM RONALD & ADDRESS ON FILE	0100199447 0100213309	06/25/2015 07/29/2015	\$206.95 \$58.43
			SUBTOTAL	\$265.38
9920	LANKFORD, DONNA BETH ADDRESS ON FILE	0100216113	07/29/2015	\$77.88
			SUBTOTAL	\$77.88
9921	LANNAN, JAY ANN ADDRESS ON FILE	0100208114	07/29/2015	\$12.66
			SUBTOTAL	\$12.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9922	LANNING JR, JACK ADDRESS ON FILE	0100200649	06/25/2015	\$116.56
		0100215480	07/29/2015	\$43.95
		SUBTOTAL		\$160.51
9923	LANROY INC ADDRESS ON FILE	0100197839	06/25/2015	\$1,143.34
		0100203306	07/25/2015	\$1,104.98
		0100220437	08/25/2015	\$1,222.32
		SUBTOTAL		\$3,470.64
9924	LANSDEN, JOE ADDRESS ON FILE	E100203591	07/25/2015	\$109.07
		SUBTOTAL		\$109.07
9925	LANSFORD, GORDON E II ADDRESS ON FILE	0100213640	07/29/2015	\$13.66
		SUBTOTAL		\$13.66
9926	LANSFORD, STEPHEN R ADDRESS ON FILE	E100213545	07/29/2015	\$41.89
		SUBTOTAL		\$41.89
9927	LANTIERE, JEANA ADDRESS ON FILE	0100219321	07/29/2015	\$25.88
		SUBTOTAL		\$25.88
9928	LANTZ, GRAYDON R TRUST DTD 5/4/99 ADDRESS ON FILE	0100205033	07/25/2015	\$120.53
		SUBTOTAL		\$120.53
9929	LANTZ, MELVONIA THE TR DTD 5/4/99 ADDRESS ON FILE	0100205034	07/25/2015	\$120.53
		SUBTOTAL		\$120.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9930	LANTZ, THOMAS G ADDRESS ON FILE	0100200386	06/25/2015	\$806.25
		0100205665	07/25/2015	\$853.48
		0100222162	08/25/2015	\$866.86
		SUBTOTAL		\$2,526.59
9931	LAPUSNAK, LYNN ADDRESS ON FILE	0100209747	07/29/2015	\$11.89
		SUBTOTAL		\$11.89
9932	LARAMORE, DIANE W. & ADDRESS ON FILE	E100207423	07/25/2015	\$112.29
		SUBTOTAL		\$112.29
9933	LARCO RESOURCES ADDRESS ON FILE	0100199931	06/25/2015	\$225.12
		0100214426	07/29/2015	\$97.80
		SUBTOTAL		\$322.92
9934	LAREDO PETROLEUM INC 15 W 6TH ST STE 1800 TULSA, OK 74119-5412	0002000241686	06/17/2015	\$1,429.78
		0002000243323	07/22/2015	\$1,508.89
		0002000244724	08/19/2015	\$4,920.81
		0002000245461	09/01/2015	\$5,628.03
		SUBTOTAL		\$13,487.51
9935	LARGE, ROBYN ADDRESS ON FILE	0100214309	07/29/2015	\$13.06
		SUBTOTAL		\$13.06
9936	LARIMORE, JAMES K ADDRESS ON FILE	0100213045	07/29/2015	\$19.37
		SUBTOTAL		\$19.37
9937	LARIO OIL & GAS COMPANY ADDRESS ON FILE	0100201136	06/25/2015	\$92.66
		0100206426	07/25/2015	\$97.39
		0100222772	08/25/2015	\$85.70
		SUBTOTAL		\$275.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9938	LARK, JOSEPH ANDREW ADDRESS ON FILE	0100212843	07/29/2015	\$48.91
			SUBTOTAL	\$48.91
9939	LARK, RICHARD HENRY ADDRESS ON FILE	0100212844	07/29/2015	\$24.43
			SUBTOTAL	\$24.43
9940	LARKIN, KATHLEEN ADDRESS ON FILE	0100202049 0100218532	06/25/2015 07/29/2015	\$111.77 \$26.10
			SUBTOTAL	\$137.87
9941	LARKSPUR ROYALTIES, LLC ADDRESS ON FILE	0100198984 0100204339 0100221188	06/25/2015 07/25/2015 08/25/2015	\$972.73 \$910.83 \$990.85
			SUBTOTAL	\$2,874.41
9942	LARRY D PORTER INC ADDRESS ON FILE	0100199375	06/25/2015	\$107.82
			SUBTOTAL	\$107.82
9943	LARRY FORSGREN REALTY COMPANY, INC. ADDRESS ON FILE	E100211432	07/29/2015	\$30.35
			SUBTOTAL	\$30.35
9944	LARRY HUFFMAN DRAFTING & MAP DESIGN 11401 BLUFF CREEK DR OKLAHOMA CITY, OK 73162	0002000243961	08/05/2015	\$60.00
			SUBTOTAL	\$60.00
9945	LARRY O HULSEY & CO ADDRESS ON FILE	0100198493 0100203886 0100220866	06/25/2015 07/25/2015 08/25/2015	\$282.44 \$522.02 \$411.31
			SUBTOTAL	\$1,215.77

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9946	LARRY O HULSEY & CO AS DESIGNE ADDRESS ON FILE	0100197426	06/25/2015	\$108.90
		0100208324	07/29/2015	\$17.14
		SUBTOTAL		\$126.04
9947	LARRY STANLEY RESOURCES LLC ADDRESS ON FILE	0100219644	07/29/2015	\$30.65
		SUBTOTAL		\$30.65
9948	LARRY'S ENGINE SERVICE LLC 1908 LIGHTHOUSE LN TUTTLE, OK 73089-5503	0002000241649	06/17/2015	\$1,126.00
		0002000241975	06/24/2015	\$1,751.25
		0002000242333	07/01/2015	\$1,975.56
		0002000242623	07/08/2015	\$3,291.00
		0002000242966	07/15/2015	\$2,543.22
		0002000243267	07/22/2015	\$2,596.00
		0002000243596	07/29/2015	\$1,526.00
		0002000243944	08/05/2015	\$3,551.00
		0002000244332	08/12/2015	\$3,616.24
		0002000244680	08/19/2015	\$5,660.57
		0002000244995	08/26/2015	\$2,105.66
		0002000245375	09/01/2015	\$6,658.70
		SUBTOTAL		\$36,401.20
9949	LARSEN, CAROL ANN ADDRESS ON FILE	0100217277	07/29/2015	\$97.33
		SUBTOTAL		\$97.33
9950	LARSEN, ELAINE & LARSEN, LEIF ADDRESS ON FILE	0100200703	06/25/2015	\$468.11
		0100205999	07/25/2015	\$14,954.65
		0100222440	08/25/2015	\$4,448.21
		SUBTOTAL		\$19,870.97
9951	LARSEN, LILLIAN CRISP ADDRESS ON FILE	0100218345	07/29/2015	\$68.40
		SUBTOTAL		\$68.40
9952	LARSEN, SANDRA K. ADDRESS ON FILE	0100211841	07/29/2015	\$35.02
		SUBTOTAL		\$35.02

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9953	LARSEN, TRACY THEIGE ADDRESS ON FILE	0100199407	06/25/2015	\$4,695.52
		0100204741	07/25/2015	\$1,235.79
		0100221470	08/25/2015	\$913.64
		SUBTOTAL		\$6,844.95
9954	LARSON ENERGY LLC PO BOX 498 ROANOKE, TX 76262-0498	0000001502120	06/17/2015	\$14.42
		0000001502632	08/12/2015	\$6.08
		0000001502879	09/01/2015	\$10.03
		SUBTOTAL		\$30.53
9955	LARSON, BENJAMIN J ADDRESS ON FILE	0100199552	06/25/2015	\$290.57
		0100204863	07/25/2015	\$148.14
		0100221575	08/25/2015	\$125.22
		SUBTOTAL		\$563.93
9956	LARSON, DALE N ADDRESS ON FILE	0100216034	07/29/2015	\$36.64
		SUBTOTAL		\$36.64
9957	LARSON, DALE N C/O PAUL LARSON PO BOX 210 WATFORD CITY, ND 58854-0210	0000001502487	08/12/2015	\$20.47
		SUBTOTAL		\$20.47
9958	LARSON, DONALD H ADDRESS ON FILE	0100215702	07/29/2015	\$82.12
		SUBTOTAL		\$82.12
9959	LARSON, MARLYS MINERAL TRUST ADDRESS ON FILE	E100201103	06/25/2015	\$2,210.25
		E100206400	07/25/2015	\$2,759.04
		E100222747	08/25/2015	\$2,532.55
		SUBTOTAL		\$7,501.84

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9960	LARSON, SANDRA ADDRESS ON FILE	0100199493	06/25/2015	\$187.86
		0100204824	07/25/2015	\$386.71
		0100221541	08/25/2015	\$213.68
		SUBTOTAL		\$788.25
9961	LARSON, SELMER & GEORGIA ADDRESS ON FILE	0100200070	06/25/2015	\$3,466.90
		0100205346	07/25/2015	\$5,151.97
		0100221919	08/25/2015	\$4,826.56
		SUBTOTAL		\$13,445.43
9962	LARSON, VIRGINIA L ADDRESS ON FILE	0100215712	07/29/2015	\$67.74
		SUBTOTAL		\$67.74
9963	LARUSA, ERANE ANNE ADDRESS ON FILE	0100214219	07/29/2015	\$38.72
		SUBTOTAL		\$38.72
9964	LASATER, HOUSTON C. ADDRESS ON FILE	E100197720	06/25/2015	\$6,986.71
		E100203184	07/25/2015	\$6,981.11
		E100220347	08/25/2015	\$7,525.21
		SUBTOTAL		\$21,493.03
9965	LASH CHILDREN'S FAMILY IRREV TRUST ADDRESS ON FILE	E100202562	06/25/2015	\$170.24
		E100207726	07/25/2015	\$5,438.09
		E100223688	08/25/2015	\$1,617.50
		SUBTOTAL		\$7,225.83
9966	LASH, MICHAEL W. ADDRESS ON FILE	0100209199	07/29/2015	\$47.88
		SUBTOTAL		\$47.88
9967	LASH, PETER ADDRESS ON FILE	0100200704	06/25/2015	\$234.05
		0100206000	07/25/2015	\$7,477.35
		0100222441	08/25/2015	\$2,224.10
		SUBTOTAL		\$9,935.50

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9968	LASH, THOMAS ADDRESS ON FILE	0100217314	07/29/2015	\$66.66
			SUBTOTAL	\$66.66
9969	LASLEY, DAVID EARL ADDRESS ON FILE	0100208316	07/29/2015	\$79.88
			SUBTOTAL	\$79.88
9970	LASLEY, GLEN DALE ADDRESS ON FILE	0100208314	07/29/2015	\$79.87
			SUBTOTAL	\$79.87
9971	LASLEY, LOYD WAYNE ADDRESS ON FILE	0100208315	07/29/2015	\$79.87
			SUBTOTAL	\$79.87
9972	LASSEN, ROBERT L & VELMA J, REV TR ADDRESS ON FILE	0100202460 0100207638 0100223624	06/25/2015 07/25/2015 08/25/2015	\$459.04 \$555.63 \$503.90
			SUBTOTAL	\$1,518.57
9973	LASSEN, VELMA JEANNE NESS 5131 QUAIL RIDGE DR LINCOLN, NE 68516	0000000302442	07/08/2015	\$375.00
			SUBTOTAL	\$375.00
9974	LASSEN, VELMA JEANNE NESS ADDRESS ON FILE	E100200062 E100205337 E100221910	06/25/2015 07/25/2015 08/25/2015	\$1,796.36 \$434.35 \$314.03
			SUBTOTAL	\$2,544.74
9975	LASSETT, GEORGE WILLIAM ADDRESS ON FILE	0100205284	07/25/2015	\$152.36
			SUBTOTAL	\$152.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9976	LASSILA, BRUCE E ADDRESS ON FILE	E100197911	06/25/2015	\$219.66
		E100203371	07/25/2015	\$201.53
		E100220491	08/25/2015	\$269.22
		SUBTOTAL		\$690.41
9977	LASSO CORP. ADDRESS ON FILE	0100201955	06/25/2015	\$137.19
		0100218321	07/29/2015	\$71.88
		SUBTOTAL		\$209.07
9978	LASUZZO JR., ANTHONY ADDRESS ON FILE	0100216459	07/29/2015	\$89.59
		SUBTOTAL		\$89.59
9979	LATHAM & WATKINS LLP PO BOX 2201 CAROL STREAM, IL 60132-2201	0002000244286	08/12/2015	\$537.50
		SUBTOTAL		\$537.50
9980	LATHAM, FRANKIE LAVERNE ADDRESS ON FILE	0100210133	07/29/2015	\$94.98
		SUBTOTAL		\$94.98
9981	LATHAM, PATRICIA M. BAKER ADDRESS ON FILE	0100211621	07/29/2015	\$13.94
		SUBTOTAL		\$13.94
9982	LATIGO HOLDINGS LLC ADDRESS ON FILE	0100214848	07/29/2015	\$56.88
		SUBTOTAL		\$56.88
9983	LATIGO OIL & GAS INC. PO BOX 1208 WOODWARD, OK 73802-1208	0002000245429	09/01/2015	\$245.53
		SUBTOTAL		\$245.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9984	LATIGO OIL & GAS INC. ADDRESS ON FILE	0100201289	06/25/2015	\$445.39
		0100206571	07/25/2015	\$517.33
		0100222885	08/25/2015	\$485.69
		SUBTOTAL		\$1,448.41
9985	LATIGO OIL & GAS, INC. ADDRESS ON FILE	0100201982	06/25/2015	\$305.50
		0100207202	07/25/2015	\$261.09
		0100223327	08/25/2015	\$276.63
		SUBTOTAL		\$843.22
9986	LATIMER, CAROL ANNE GREENBANK ADDRESS ON FILE	0100214950	07/29/2015	\$45.30
		SUBTOTAL		\$45.30
9987	LATOUR, JOY BELL LIFE ESTATE ADDRESS ON FILE	0100197842	06/25/2015	\$126.89
		0100208869	07/29/2015	\$27.36
		SUBTOTAL		\$154.25
9988	LATTURE, PAUL ADDRESS ON FILE	0100216835	07/29/2015	\$86.89
		SUBTOTAL		\$86.89
9989	LAUBACH, ANGELA J ADDRESS ON FILE	0100212860	07/29/2015	\$19.13
		SUBTOTAL		\$19.13
9990	LAUBACH, ROBERT CHARLES ADDRESS ON FILE	0100212935	07/29/2015	\$34.59
		SUBTOTAL		\$34.59
9991	LAUBHAN FAMILY LLC ADDRESS ON FILE	E100200115	06/25/2015	\$165.78
		E100214830	07/29/2015	\$63.20
		SUBTOTAL		\$228.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
9992	LAUBHAN, DOUGLAS R REV LVG TRST ADDRESS ON FILE	0100210599	07/29/2015	\$32.61
			SUBTOTAL	\$32.61
9993	LAUCHNOR, EMILY H. ADDRESS ON FILE	0100208451	07/29/2015	\$23.53
			SUBTOTAL	\$23.53
9994	LAUD, LESLIE FBO LAUD RAVI D - A MINOR ADDRESS ON FILE	0100219239	07/29/2015	\$80.32
			SUBTOTAL	\$80.32
9995	LAUD, LESLIE FBO LAUD, ARJUN K - A MINOR ADDRESS ON FILE	0100219238	07/29/2015	\$80.31
			SUBTOTAL	\$80.31
9996	LAUDER, SHERMAN ADDRESS ON FILE	0100201308 0100206587 0100222894	06/25/2015 07/25/2015 08/25/2015	\$607.16 \$561.17 \$606.55
			SUBTOTAL	\$1,774.88
9997	LAUERMAN, MARK ADDRESS ON FILE	0100208696	07/29/2015	\$72.91
			SUBTOTAL	\$72.91
9998	LAVARNWAY, GARRY & CHERYL LAVARNWAY REVOCABLE LIVING TRUST DTD AUG 1, 2008 GARRY & CHERYL LAVARNWAY, TTES PIEDMONT, OK 73078-8048	0100199725 0100213963	06/25/2015 07/29/2015	\$132.97 \$55.65
			SUBTOTAL	\$188.62
9999	LAVENDER, JAMES ARTHUR ADDRESS ON FILE	0100209381	07/29/2015	\$55.76
			SUBTOTAL	\$55.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10000	LAVERTY, THOMAS R. ADDRESS ON FILE	0100197537	06/25/2015	\$560.98
		0100202995	07/25/2015	\$581.70
		0100220196	08/25/2015	\$647.15
		SUBTOTAL		\$1,789.83
10001	LAVORATO, ELISA ADDRESS ON FILE	0100215514	07/29/2015	\$42.97
		SUBTOTAL		\$42.97
10002	LAVORATO, JAMES ADDRESS ON FILE	0100215513	07/29/2015	\$42.97
		SUBTOTAL		\$42.97
10003	LAW OFFICE OF DANIEL H OSTER PO BOX 7428 BISMARCK, ND 58507-7428	0002000243859	08/03/2015	\$333.49
		0002000244640	08/19/2015	\$333.49
		0002000244942	08/26/2015	\$208.29
		SUBTOTAL		\$875.27
10004	LAW, DONALD E & BETTY A FAMILY ADDRESS ON FILE	0100205335	07/25/2015	\$108.54
		SUBTOTAL		\$108.54
10005	LAWLER, ALAN B. ADDRESS ON FILE	0100211640	07/29/2015	\$31.59
		SUBTOTAL		\$31.59
10006	LAWRENCE, BRENDA SCHARBOR ADDRESS ON FILE	0100208915	07/29/2015	\$46.34
		SUBTOTAL		\$46.34
10007	LAWRENCE, DONALD RAY ADDRESS ON FILE	0100219630	07/29/2015	\$98.70
		SUBTOTAL		\$98.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10008	LAWRENCE, GARY MONROE ADDRESS ON FILE	0100219935	07/29/2015	\$16.45
			SUBTOTAL	\$16.45
10009	LAWRENCE, KENNETH DALE ADDRESS ON FILE	0100219937	07/29/2015	\$15.67
			SUBTOTAL	\$15.67
10010	LAWRENCE, MARILYN R. ADDRESS ON FILE	0100201971 0100207198 0100223323	06/25/2015 07/25/2015 08/25/2015	\$344.06 \$136.41 \$123.08
			SUBTOTAL	\$603.55
10011	LAWRENCE, NANCY ADDRESS ON FILE	0100212178	07/29/2015	\$40.30
			SUBTOTAL	\$40.30
10012	LAWRENCE, REX ADDRESS ON FILE	0100218655	07/29/2015	\$21.23
			SUBTOTAL	\$21.23
10013	LAWRENCE, REX ALLEN ADDRESS ON FILE	0100219938	07/29/2015	\$16.19
			SUBTOTAL	\$16.19
10014	LAWRENCE, RICHARD J TRUST ADDRESS ON FILE	0100219628	07/29/2015	\$36.03
			SUBTOTAL	\$36.03
10015	LAWRENCE, ROBERT M ADDRESS ON FILE	0100201096 0100216210	06/25/2015 07/29/2015	\$129.85 \$78.67
			SUBTOTAL	\$208.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10016	LAWRENCE, ROBERT M & MARJORIE E ADDRESS ON FILE	0100199274	06/25/2015	\$943.17
		0100204620	07/25/2015	\$843.71
		0100221377	08/25/2015	\$869.57
		SUBTOTAL		\$2,656.45
10017	LAWRENCE, RONALD RAY ADDRESS ON FILE	0100219936	07/29/2015	\$15.48
		SUBTOTAL		\$15.48
10018	LAWRENCE, TRACY ADDRESS ON FILE	0100218656	07/29/2015	\$21.25
		SUBTOTAL		\$21.25
10019	LAWS, DEBORAH L & HOWARD, JO, JTWROS ADDRESS ON FILE	0100198409	06/25/2015	\$529.70
		0100203815	07/25/2015	\$519.07
		0100220808	08/25/2015	\$421.44
		SUBTOTAL		\$1,470.21
10020	LAWS, F. WALLACE TRUST ADDRESS ON FILE	0100197401	06/25/2015	\$149.83
		0100208249	07/29/2015	\$55.55
		SUBTOTAL		\$205.38
10021	LAWS, MARGUERITE RITA ADDRESS ON FILE	0100204031	07/25/2015	\$103.95
		SUBTOTAL		\$103.95
10022	LAWS, MR. JOHN S. ADDRESS ON FILE	0100211047	07/29/2015	\$98.89
		SUBTOTAL		\$98.89
10023	LAWS, MS. JEANNE JOIE ADDRESS ON FILE	0100204030	07/25/2015	\$104.48
		SUBTOTAL		\$104.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10024	LAWSON PETROLEUM COMPANY ADDRESS ON FILE	0100217332	07/29/2015	\$20.12
			SUBTOTAL	\$20.12
10025	LAWSON, ARLENE ADDRESS ON FILE	0100210209	07/29/2015	\$57.37
			SUBTOTAL	\$57.37
10026	LAWSON, DAVID ADDRESS ON FILE	0100208084	07/29/2015	\$41.75
			SUBTOTAL	\$41.75
10027	LAWSON, KAREN ADDRESS ON FILE	0100213448	07/29/2015	\$21.12
			SUBTOTAL	\$21.12
10028	LAWSON, LEONA D ADDRESS ON FILE	0100207982	07/29/2015	\$96.19
			SUBTOTAL	\$96.19
10029	LAWSON, ROBERT W. ADDRESS ON FILE	0100218931	07/29/2015	\$45.75
			SUBTOTAL	\$45.75
10030	LAWSON, VERNON E ADDRESS ON FILE	0100207983	07/29/2015	\$96.21
			SUBTOTAL	\$96.21
10031	LAWYER, PATSY RUTH ADDRESS ON FILE	0100206207	07/25/2015	\$104.94
			SUBTOTAL	\$104.94
10032	LAXSON, NEVA 1300 JACKSON ST APT 611 AMARILLO, TX 79101	0000001502155	06/17/2015	\$34.48
		0000001502408	07/22/2015	\$34.44
		0000001502657	08/12/2015	\$32.62
		0000001502907	09/01/2015	\$29.24
			SUBTOTAL	\$130.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10033	LAXSON, NEVA ADDRESS ON FILE	0100218437	07/29/2015	\$83.87
			SUBTOTAL	\$83.87
10034	LAY, MARK PHILLIPS ADDRESS ON FILE	0100200579	06/25/2015	\$139.60
			SUBTOTAL	\$139.60
10035	LAY, MARTHA POOLE ADDRESS ON FILE	E100200580	06/25/2015	\$139.58
			SUBTOTAL	\$139.58
10036	LAYCOCK, MARGARET ALLINSON ADDRESS ON FILE	E100197552 E100203012 E100220209	06/25/2015 07/25/2015 08/25/2015	\$368.26 \$383.43 \$422.86
			SUBTOTAL	\$1,174.55
10037	LAYDEN, DIANA M. ADDRESS ON FILE	0100211804	07/29/2015	\$40.11
			SUBTOTAL	\$40.11
10038	LAYMAN, GRACE H IRREVOCABLE TRUST ADDRESS ON FILE	0100219725	07/29/2015	\$27.04
			SUBTOTAL	\$27.04
10039	LAYMAN, GRACE H TRUST ADDRESS ON FILE	0100219726	07/29/2015	\$27.01
			SUBTOTAL	\$27.01
10040	LAYMAN, THOMAS C TRUST DTD 2/06/81 ADDRESS ON FILE	0100214638	07/29/2015	\$54.02
			SUBTOTAL	\$54.02
10041	LAYTON, LYNETTE CHILDREN TRUST ADDRESS ON FILE	0100209672	07/29/2015	\$52.90
			SUBTOTAL	\$52.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10042	LAZAR, GARY ADDRESS ON FILE	0100211612	07/29/2015	\$22.77
			SUBTOTAL	\$22.77
10043	LAZAR, RONALD E. ADDRESS ON FILE	0100211610	07/29/2015	\$25.02
			SUBTOTAL	\$25.02
10044	LCC ENERGY LLC ADDRESS ON FILE	0100214705	07/29/2015	\$24.59
			SUBTOTAL	\$24.59
10045	LD LEGACY LLC ADDRESS ON FILE	E100206170	07/25/2015	\$121.41
			SUBTOTAL	\$121.41
10046	LD PARTNERS ADDRESS ON FILE	0100198482	06/25/2015	\$102.80
			SUBTOTAL	\$102.80
10047	LDH OIL, LLC ADDRESS ON FILE	0100198615 0100204016 0100220953	06/25/2015 07/25/2015 08/25/2015	\$162.27 \$146.25 \$148.71
			SUBTOTAL	\$457.23
10048	LDH RI LLC ADDRESS ON FILE	0100213928	07/29/2015	\$12.28
			SUBTOTAL	\$12.28
10049	LE NORMAN FUND I LLC 4700 GAILLARDIA PKWY STE 200 OKLAHOMA CITY, OK 73142-1839	0000001502549 0000001502795	08/12/2015 09/01/2015	\$178.18 \$151.88
			SUBTOTAL	\$330.06
10050	LE NORMAN FUND I LLC ADDRESS ON FILE	0100219287	07/29/2015	\$10.26
			SUBTOTAL	\$10.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10051	LE NORMAN OPERATING LLC 4700 GAILLARDIA PKWY STE 100 OKLAHOMA CITY, OK 73142-1839	0002000244350	08/12/2015	\$313,605.40
		0002000245389	09/01/2015	\$50,049.39
		SUBTOTAL		\$363,654.79
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10052	LE NORMAN OPERATING LLC ADDRESS ON FILE	0100202395	06/25/2015	\$2,764.84
		0100207569	07/25/2015	\$2,315.01
		0100223575	08/25/2015	\$2,599.46
		SUBTOTAL		\$7,679.31
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10053	LEA COUNTY ELECTRIC COOPERATIVE INC 1300 W AVENUE D LOVINGTON, MN 88260	JPMC1FA01015357	06/24/2015	\$23,952.38
		0002000243492	07/22/2015	\$22,148.20
		0002000245236	08/26/2015	\$22,155.59
		SUBTOTAL		\$68,256.17
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10054	LEA, NEWANA BEA SUCC TTEE ADDRESS ON FILE	0100201150	06/25/2015	\$104.64
		0100216283	07/29/2015	\$11.11
		SUBTOTAL		\$115.75
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10055	LEACH, AUSTIN F. III ADDRESS ON FILE	0100211796	07/29/2015	\$12.79
		SUBTOTAL		\$12.79
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10056	LEACH, BEVERLY ADDRESS ON FILE	0100213473	07/29/2015	\$13.88
		SUBTOTAL		\$13.88
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10057	LEACH, BOBBY D ADDRESS ON FILE	0100215627	07/29/2015	\$27.77
		SUBTOTAL		\$27.77
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10058	LEACH, JOSEPH LEE SR PHD & LEACH, DOROTHY ANN ADDRESS ON FILE	0100213305	07/29/2015	\$37.90
		SUBTOTAL		\$37.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10059	LEACH, ROBERT ANDREW ADDRESS ON FILE	0100200578	06/25/2015	\$911.03
		0100205861	07/25/2015	\$615.01
		0100222322	08/25/2015	\$1,160.31
		SUBTOTAL		
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10060	LEACH, T. J. ADDRESS ON FILE	0100211849	07/29/2015	\$18.19
		SUBTOTAL		
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10061	LEADBETTER, JANET T LIVING TR ADDRESS ON FILE	0100210578	07/29/2015	\$24.41
		SUBTOTAL		
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10062	LEADER CAPITAL CORPORATION ADDRESS ON FILE	0100208083	07/29/2015	\$88.68
		SUBTOTAL		
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10063	LEAMING, JANICE ADDRESS ON FILE	0100218844	07/29/2015	\$64.08
		SUBTOTAL		
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10064	LEARD, BILLYE WARREN ADDRESS ON FILE	0100210992	07/29/2015	\$54.53
		SUBTOTAL		
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10065	LEARJET INC 2007 COLLECTION CENTER DR CHICAGO, IL 60693-2007	0002000241621	06/17/2015	\$16,254.40
		0002000241957	06/24/2015	\$300.00
		0002000243912	08/05/2015	\$13,146.10
		0002000244665	08/19/2015	\$13,024.00
		5889100253JO	09/10/2015	\$16,809.10
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10066	LEATH, JEREMY 12456 N 167TH EAST AVE COLLINSVILLE, OK 74021-5195	3228100257JO	08/12/2015	\$3,000.00
		3228100257JO	08/19/2015	\$3,000.00
		3228100257JO	08/26/2015	\$3,000.00
		3228100257JO	09/01/2015	\$3,000.00
		P_2015-09-01	09/01/2015	\$6,900.00
			SUBTOTAL	\$18,900.00
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10067	LEATHERMAN FAMILY TRUST ADDRESS ON FILE	0100208870	07/29/2015	\$58.01
			SUBTOTAL	\$58.01
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10068	LEATHERMAN, FRANKIE E ADDRESS ON FILE	0100210066	07/29/2015	\$57.99
			SUBTOTAL	\$57.99
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10069	LEATHERMAN, KENNETH C & ADDRESS ON FILE	0100213983	07/29/2015	\$38.84
			SUBTOTAL	\$38.84
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10070	LEATHERMAN, MILDRED KATHERINE TTEE ADDRESS ON FILE	0100215427	07/29/2015	\$57.96
			SUBTOTAL	\$57.96
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10071	LEAVITT, CHERYL ADDRESS ON FILE	E100212901	07/29/2015	\$38.16
			SUBTOTAL	\$38.16
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10072	LEBLANC, GEORGIA A ADDRESS ON FILE	0100218017	07/29/2015	\$13.97
			SUBTOTAL	\$13.97
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10073	LEBO PETRO LLC ADDRESS ON FILE	0100205594	07/25/2015	\$236.70
			SUBTOTAL	\$236.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10074	LEBOW, FRANCINE 1996 LIVING TRT ADDRESS ON FILE	0100213108	07/29/2015	\$19.67
			SUBTOTAL	\$19.67
10075	LEBOW, MARVIN E MARITAL TRUST ADDRESS ON FILE	0100216412	07/29/2015	\$14.75
			SUBTOTAL	\$14.75
10076	LEBOW, MARVIN E REVOCABLE TRUST ADDRESS ON FILE	0100218510	07/29/2015	\$68.41
			SUBTOTAL	\$68.41
10077	LEBSACK, JAMES S. ADDRESS ON FILE	0100201486	06/25/2015	\$115.62
		0100206756	07/25/2015	\$119.57
		0100223015	08/25/2015	\$119.54
			SUBTOTAL	\$354.73
10078	LECHNER, THOMAS E ADDRESS ON FILE	E100197666	06/25/2015	\$326.00
		E100203145	07/25/2015	\$327.04
		E100220313	08/25/2015	\$358.14
			SUBTOTAL	\$1,011.18
10079	LECLAIRE, CHARLES & MARLENE ADDRESS ON FILE	0100198191	06/25/2015	\$110.56
		0100209891	07/29/2015	\$10.58
			SUBTOTAL	\$121.14
10080	LECOMPTE-MALAN, STEFANIE ADDRESS ON FILE	0100198459	06/25/2015	\$116.88
		0100203857	07/25/2015	\$114.62
		0100220842	08/25/2015	\$112.76
			SUBTOTAL	\$344.26
10081	LEDBETTER, JUNE ELIZABETH ADDRESS ON FILE	0100202534	06/25/2015	\$116.59
		0100219548	07/29/2015	\$57.09
			SUBTOTAL	\$173.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10082	LEDLIE FAMILY TRUST ADDRESS ON FILE	0100199949	06/25/2015	\$203.46
		0100214477	07/29/2015	\$79.99
		SUBTOTAL		\$283.45
10083	LEE LIVING TRUST U/T/D 9/06/96 ADDRESS ON FILE	0100216378	07/29/2015	\$15.86
		SUBTOTAL		\$15.86
10084	LEE, BETTY S ADDRESS ON FILE	0100200647	06/25/2015	\$168.45
		0100205932	07/25/2015	\$160.06
		0100222384	08/25/2015	\$184.22
		SUBTOTAL		\$512.73
10085	LEE, BILLY W. ADDRESS ON FILE	0100208168	07/29/2015	\$12.27
		SUBTOTAL		\$12.27
10086	LEE, BRENDA ADDRESS ON FILE	0100214034	07/29/2015	\$14.46
		SUBTOTAL		\$14.46
10087	LEE, CARL RAY & LAVADA ADDRESS ON FILE	0100205568	07/25/2015	\$127.86
		SUBTOTAL		\$127.86
10088	LEE, CHRISTINA CALVERT ADDRESS ON FILE	0100214162	07/29/2015	\$67.84
		SUBTOTAL		\$67.84
10089	LEE, EVERETTA R. ADDRESS ON FILE	0100209427	07/29/2015	\$90.53
		SUBTOTAL		\$90.53
10090	LEE, FRANCES ANN ADDRESS ON FILE	0100213464	07/29/2015	\$53.35
		SUBTOTAL		\$53.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10091	LEE, LOIS MARIE ADDRESS ON FILE	0100218999	07/29/2015	\$21.01
			SUBTOTAL	\$21.01
10092	LEE, MARGARET HOUSER ADDRESS ON FILE	0100212614	07/29/2015	\$21.45
			SUBTOTAL	\$21.45
10093	LEE, NANCY ADDRESS ON FILE	0100212712	07/29/2015	\$86.07
			SUBTOTAL	\$86.07
10094	LEE, SHIRLEE ANDERSON ADDRESS ON FILE	E100200384 E100205663 E100222160	06/25/2015 07/25/2015 08/25/2015	\$3,556.27 \$3,801.55 \$27,302.88
			SUBTOTAL	\$34,660.70
10095	LEE, SUSAN M ADDRESS ON FILE	0100200859 0100206157 0100222556	06/25/2015 07/25/2015 08/25/2015	\$108.15 \$114.09 \$117.94
			SUBTOTAL	\$340.18
10096	LEE, TEANA ROSE ADDRESS ON FILE	0100213322	07/29/2015	\$57.27
			SUBTOTAL	\$57.27
10097	LEE, WILLIAM C ADDRESS ON FILE	0100212714	07/29/2015	\$24.52
			SUBTOTAL	\$24.52
10098	LEE, WILLIAM GENTRY ADDRESS ON FILE	0100217832	07/29/2015	\$84.50
			SUBTOTAL	\$84.50
10099	LEEDE OPERATING CO, L.L.C. ADDRESS ON FILE	E100203689	07/25/2015	\$26.58
			SUBTOTAL	\$26.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10100	LEEDE OPERATING CO., L.L.C. ADDRESS ON FILE	0100198062	06/25/2015	\$356.33
		0100203527	07/25/2015	\$266.07
		0100220593	08/25/2015	\$264.86
		SUBTOTAL		
10101	LEEMAN ENERGY CORPORATION ADDRESS ON FILE	0100201987	06/25/2015	\$121.13
		SUBTOTAL		
10102	LEEMAN MINERALS LLC ADDRESS ON FILE	0100200150	06/25/2015	\$161.72
		SUBTOTAL		
10103	LEEPER, ELEANOR JANE ADDRESS ON FILE	0100217493	07/29/2015	\$45.51
		SUBTOTAL		
10104	LEES, CHRISTINE ADDRESS ON FILE	0100214571	07/29/2015	\$21.72
		SUBTOTAL		
10105	LEES, TAMMY ADDRESS ON FILE	0100223743	08/25/2015	\$492.56
		SUBTOTAL		
10106	LEETH, BRUCE A & JULIE A LEETH ADDRESS ON FILE	0100212948	07/29/2015	\$89.14
		SUBTOTAL		
10107	LEFFINGWELL, FRED C JR ADDRESS ON FILE	0100210234	07/29/2015	\$39.12
		SUBTOTAL		
10108	LEFFINGWELL, ROBERT TY JR ADDRESS ON FILE	0100215843	07/29/2015	\$39.12
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10109	LEFFLER, THE NEAL DEAN 1994 REVOCABLE TRUST NEAL DEAN LEFFLER & MARY M. LEFFLER, CO-TRS MCALESTER, OK 74501-7313	0100208850	07/29/2015	\$68.64
			SUBTOTAL	\$68.64
10110	LEFLORE CTY BOARD OF COMM ADDRESS ON FILE	0100219192	07/29/2015	\$29.90
			SUBTOTAL	\$29.90
10111	LEGACY ENERGY CORPORATION ADDRESS ON FILE	E100198961 E100204312 E100221172	06/25/2015 07/25/2015 08/25/2015	\$3,465.45 \$3,572.28 \$3,187.89
			SUBTOTAL	\$10,225.62
10112	LEGACY MEASUREMENT SOLUTIONS INC PO BOX 732238 DALLAS, TX 75373-2238	0002000242098 0002000243378 0002000245110 0002000245544	06/24/2015 07/22/2015 08/26/2015 09/01/2015	\$2,150.91 \$21,294.35 \$6,553.74 \$982.80
			SUBTOTAL	\$30,981.80
10113	LEGACY RESERVES OPERATING LP ADDRESS ON FILE	0100199137 0100204487 0100221286	06/25/2015 07/25/2015 08/25/2015	\$1,434.71 \$1,338.24 \$1,507.25
			SUBTOTAL	\$4,280.20
10114	LEGACY RESOURCES, LLC ATTN: KEITH A BERRY 15625 BALD CYPRESS COVE EDMOND, OK 73013	0000001501944 0000001502254 0000001502505 0000001502754	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$40.09 \$76.72 \$33.22 \$45.92
			SUBTOTAL	\$195.95
10115	LEGACY RESOURCES, LLC ADDRESS ON FILE	0100210657	07/29/2015	\$23.91
			SUBTOTAL	\$23.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10116	LEGACY ROYALTIES, LTD ADDRESS ON FILE	0100198143	06/25/2015	\$447.42
		0100203589	07/25/2015	\$560.80
		0100220639	08/25/2015	\$532.30
		SUBTOTAL		\$1,540.52
10117	LEGAND SERVICES, INC. P.O. BOX 146 ROCK SPRINGS, WY 82902	0002000241848	06/17/2015	\$60,000.00
		0002000242211	06/24/2015	\$60,000.00
		0002000242493	07/01/2015	\$60,000.00
		0002000242846	07/08/2015	\$60,000.00
		0002000243155	07/15/2015	\$60,000.00
		0002000243461	07/22/2015	\$60,000.00
		0002000243805	07/29/2015	\$60,000.00
		0002000244190	08/05/2015	\$60,000.00
		0002000244562	08/12/2015	\$321,111.03
		SUBTOTAL		\$801,111.03
10118	LEGER FAMILY TRUST DTD 6/19/96 ADDRESS ON FILE	0100200838	06/25/2015	\$154.37
		0100215767	07/29/2015	\$40.14
		SUBTOTAL		\$194.51
10119	LEGER, JAMES S ADDRESS ON FILE	0100200845	06/25/2015	\$178.64
		0100206145	07/25/2015	\$190.85
		0100222544	08/25/2015	\$198.42
		SUBTOTAL		\$567.91
10120	LEGER, JAY DEAN ADDRESS ON FILE	0100200844	06/25/2015	\$217.04
		0100206144	07/25/2015	\$137.41
		0100222543	08/25/2015	\$142.86
		SUBTOTAL		\$497.31
10121	LEGRAND, EDWARD J. ADDRESS ON FILE	0100212006	07/29/2015	\$10.85
		SUBTOTAL		\$10.85
10122	LEGWOLD, CURTIS C & ELAINE V ADDRESS ON FILE	0100206098	07/25/2015	\$228.07
		SUBTOTAL		\$228.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10123	LEHMAN, GAIL ADDRESS ON FILE	0100219656	07/29/2015	\$39.86
			SUBTOTAL	\$39.86
10124	LEHNHARD, MARY NELL ADDRESS ON FILE	0100217688	07/29/2015	\$99.30
			SUBTOTAL	\$99.30
10125	LEHR, MECHELLE ADDRESS ON FILE	0100216288	07/29/2015	\$93.65
			SUBTOTAL	\$93.65
10126	LEHRER MINERALS LLC ADDRESS ON FILE	E100200994 E100206285 E100222661	06/25/2015 07/25/2015 08/25/2015	\$11,269.86 \$12,109.63 \$10,092.42
			SUBTOTAL	\$33,471.91
10127	LEIBROCK, LYAL GENE FAMILY TR ADDRESS ON FILE	0100214749	07/29/2015	\$34.71
			SUBTOTAL	\$34.71
10128	LEIGHTY FAMILY TR DTD 6/29/94 ADDRESS ON FILE	0100216202	07/29/2015	\$12.78
			SUBTOTAL	\$12.78
10129	LEIMBACHER, PHYLLIS ANNE ADDRESS ON FILE	0100205107	07/25/2015	\$102.23
			SUBTOTAL	\$102.23
10130	LEININGER, BARBARA A ADDRESS ON FILE	0100200100 0100205373 0100221938	06/25/2015 07/25/2015 08/25/2015	\$493.57 \$496.36 \$529.48
			SUBTOTAL	\$1,519.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10131	LELAND STANFORD JR. UNIVERSITY ADDRESS ON FILE	0100197851	06/25/2015	\$408.98
		0100208881	07/29/2015	\$68.90
		SUBTOTAL		\$477.88
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10132	LEMASTER, WILLIAM J JR ADDRESS ON FILE	0100214536	07/29/2015	\$10.80
		SUBTOTAL		\$10.80
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10133	LEMAY, PATRICIA L ADDRESS ON FILE	0100199016	06/25/2015	\$163.05
		0100204362	07/25/2015	\$163.53
		0100221208	08/25/2015	\$179.07
		SUBTOTAL		\$505.65
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10134	LEMING, MARY FRANCES D/B/A ADDRESS ON FILE	0100216992	07/29/2015	\$79.93
		SUBTOTAL		\$79.93
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10135	LEMKE, DONALD EUGENE ADDRESS ON FILE	0100216254	07/29/2015	\$74.80
		SUBTOTAL		\$74.80
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10136	LEMKE, LARRY ALLEN ADDRESS ON FILE	0100197414	06/25/2015	\$221.29
		0100202883	07/25/2015	\$167.22
		0100220090	08/25/2015	\$160.19
		SUBTOTAL		\$548.70
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10137	LEMOINE, NANETTE LUDEAU ADDRESS ON FILE	0100209916	07/29/2015	\$17.12
		SUBTOTAL		\$17.12
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10138	LEMON CREEK OIL & GAS, LTD. ADDRESS ON FILE	0100198659	06/25/2015	\$293.35
		0100204052	07/25/2015	\$189.78
		0100220981	08/25/2015	\$212.97
		SUBTOTAL		\$696.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10139	LEMONS, DUANE DOUGLAS ADDRESS ON FILE	E100210643	07/29/2015	\$38.63
			SUBTOTAL	\$38.63
10140	LEMONS, KENNETH W ADDRESS ON FILE	0100207133	07/25/2015	\$103.06
			SUBTOTAL	\$103.06
10141	LEMONS, MARY ALICE ADDRESS ON FILE	0100210644	07/29/2015	\$38.63
			SUBTOTAL	\$38.63
10142	LEMONS, WESLEY W. ADDRESS ON FILE	0100217829	07/29/2015	\$23.75
			SUBTOTAL	\$23.75
10143	LENNES, KATHLEEN M ADDRESS ON FILE	E100208576	07/29/2015	\$75.52
			SUBTOTAL	\$75.52
10144	LENNON, MARY R. ADDRESS ON FILE	0100207870	07/29/2015	\$66.09
			SUBTOTAL	\$66.09
10145	LENOCHAN, CHERYL S ADDRESS ON FILE	0100207854	07/25/2015	\$168.79
			SUBTOTAL	\$168.79
10146	LENOX OIL & GAS LLC ADDRESS ON FILE	0100199597 0100204899 0100221599	06/25/2015 07/25/2015 08/25/2015	\$366.45 \$339.61 \$370.15
			SUBTOTAL	\$1,076.21
10147	LENSER, RONALD A ADDRESS ON FILE	0100201878	06/25/2015	\$129.95
			SUBTOTAL	\$129.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10148	LENZ, GEORGE JR & GAY, JT ADDRESS ON FILE	0100201600	06/25/2015	\$113.54
		0100217421	07/29/2015	\$15.85
		SUBTOTAL		\$129.39
10149	LENZ, ROY EARL ADDRESS ON FILE	0100217422	07/29/2015	\$92.75
		SUBTOTAL		\$92.75
10150	LEONARD, ANN LOUISE ADDRESS ON FILE	0100198129	06/25/2015	\$114.94
		0100203578	07/25/2015	\$166.34
		0100220632	08/25/2015	\$110.36
		SUBTOTAL		\$391.64
10151	LEONARD, ANNE BUTLER ADDRESS ON FILE	0100198128	06/25/2015	\$229.50
		0100203577	07/25/2015	\$332.58
		0100220631	08/25/2015	\$220.87
		SUBTOTAL		\$782.95
10152	LEONARD, DEVIN ALTON ADDRESS ON FILE	E100198523	06/25/2015	\$344.20
		E100203914	07/25/2015	\$498.85
		E100220887	08/25/2015	\$331.28
		SUBTOTAL		\$1,174.33
10153	LEONARD, GINA M. ADDRESS ON FILE	0100218924	07/29/2015	\$76.44
		SUBTOTAL		\$76.44
10154	LEONARD, GLENN W ADDRESS ON FILE	0100214061	07/29/2015	\$62.86
		SUBTOTAL		\$62.86
10155	LEONARD, JAMES S. ADDRESS ON FILE	0100198411	06/25/2015	\$344.11
		0100203817	07/25/2015	\$498.90
		0100220810	08/25/2015	\$331.13
		SUBTOTAL		\$1,174.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10156	LEONARD, MADELON TRUST III ADDRESS ON FILE	0100198532	06/25/2015	\$677.45
		0100203924	07/25/2015	\$795.51
		0100220895	08/25/2015	\$778.03
		SUBTOTAL		
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10157	LEONARD, MARK WADE ADDRESS ON FILE	E100198412	06/25/2015	\$344.18
		E100203818	07/25/2015	\$498.92
		E100220811	08/25/2015	\$331.27
		SUBTOTAL		
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10158	LEONARD, MARTHA REVOCABLE TR ADDRESS ON FILE	0100197945	06/25/2015	\$345.71
		0100203409	07/25/2015	\$387.70
		0100220516	08/25/2015	\$393.77
		SUBTOTAL		
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10159	LEONARD, MARTHA TRUST III ADDRESS ON FILE	0100198531	06/25/2015	\$703.36
		0100203923	07/25/2015	\$925.71
		0100220894	08/25/2015	\$778.00
		SUBTOTAL		
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10160	LEONARD, MIRANDA REVOCABLE TR ADDRESS ON FILE	0100197944	06/25/2015	\$345.70
		0100203408	07/25/2015	\$387.70
		0100220515	08/25/2015	\$393.76
		SUBTOTAL		
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10161	LEONARD, MIRANDA TRUST III ADDRESS ON FILE	0100198530	06/25/2015	\$703.36
		0100203922	07/25/2015	\$925.70
		0100220893	08/25/2015	\$778.01
		SUBTOTAL		
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10162	LEONHART, DON O ADDRESS ON FILE	0100212320	07/29/2015	\$51.37
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10163	LEOPARD, PATSY STOWERS ADDRESS ON FILE	E100217494	07/29/2015	\$61.84
			SUBTOTAL	\$61.84
10164	LERBLANCE, RICHARD C. ADDRESS ON FILE	0100209392	07/29/2015	\$26.49
			SUBTOTAL	\$26.49
10165	LEROUX, STEPHEN A 1225 BROOKSIDE PKWY BARTLESVILLE, OK 74006-4602	0000001502016 0000001502316 0000001502569 0000001502816	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$0.09 \$0.08 \$0.07 \$0.03
			SUBTOTAL	\$0.27
10166	LEROY 2000 LLC ADDRESS ON FILE	0100198521 0100203912 0100220885	06/25/2015 07/25/2015 08/25/2015	\$456.66 \$291.84 \$318.44
			SUBTOTAL	\$1,066.94
10167	LESPERANCE, WILEY JUNIOR & ADDRESS ON FILE	E100201119 E100206416 E100222759	06/25/2015 07/25/2015 08/25/2015	\$246.02 \$202.21 \$231.96
			SUBTOTAL	\$680.19
10168	LESTER, CARL F JR ADDRESS ON FILE	0100217058	07/29/2015	\$63.14
			SUBTOTAL	\$63.14
10169	LESTER, DELBERT ADDRESS ON FILE	0100197627 0100203096 0100220278	06/25/2015 07/25/2015 08/25/2015	\$286.87 \$303.47 \$321.80
			SUBTOTAL	\$912.14
10170	LESTER, JOE K. ESTATE ADDRESS ON FILE	0100217073	07/29/2015	\$53.79
			SUBTOTAL	\$53.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10171	LESTER, MARK ADDRESS ON FILE	0100208085	07/29/2015	\$83.26
			SUBTOTAL	\$83.26
10172	LESTER, WAYNE L & LESTER, CHARLOTTE, H/W JTWROS ADDRESS ON FILE	0100217060	07/29/2015	\$59.74
			SUBTOTAL	\$59.74
10173	LEUCADIA NATIONAL CORPORATION JEFFERIES LLC 11100 SANTA MONICA BLVD FL 12 LOS ANGELES, CA 90025-3387	A_2015-06-22 4006400231JO	06/22/2015 08/25/2015	\$152,948.67 \$154,116.29
			SUBTOTAL	\$307,064.96
10174	LEUTWYLER, ROLF K. ADDRESS ON FILE	0100201938 0100207168	06/25/2015 07/25/2015	\$122.61 \$123.78
			SUBTOTAL	\$246.39
10175	LEVEL 3 COMMUNICATIONS LLC PO BOX 910182 DENVER, CO 80291-0182	0002000242437 0002000243765 0002000245153 5685300257JO	07/01/2015 07/29/2015 08/26/2015 09/14/2015	\$7,855.94 \$7,835.92 \$7,835.92 \$7,835.92
			SUBTOTAL	\$31,363.70
10176	LEVENS, CHARLES DAVID ADDRESS ON FILE	0100211870	07/29/2015	\$36.06
			SUBTOTAL	\$36.06
10177	LEVENS, EDWARD LEON ADDRESS ON FILE	0100211869	07/29/2015	\$36.06
			SUBTOTAL	\$36.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10178	LEVERENZ HOLDINGS, LLC ADDRESS ON FILE	E100202508	06/25/2015	\$255.35
		E100207679	07/25/2015	\$8,157.06
		E100223652	08/25/2015	\$2,426.25
		SUBTOTAL		\$10,838.66
10179	LEVICK, ARNOLD & PADDY G TRUST ADDRESS ON FILE	0100208107	07/29/2015	\$42.63
		SUBTOTAL		\$42.63
10180	LEVINE, TORI (SMITH) ADDRESS ON FILE	0100219932	07/29/2015	\$36.09
		SUBTOTAL		\$36.09
10181	LEVISAY, BARBARA ADDRESS ON FILE	0100207288	07/25/2015	\$166.46
		SUBTOTAL		\$166.46
10182	LEVITT, BERNARD ADDRESS ON FILE	E100197959	06/25/2015	\$116.93
		SUBTOTAL		\$116.93
10183	LEVY, BONNIE S ADDRESS ON FILE	0100210034	07/29/2015	\$95.09
		SUBTOTAL		\$95.09
10184	LEVY, IRIS F. ADDRESS ON FILE	0100197878	06/25/2015	\$140.54
		SUBTOTAL		\$140.54
10185	LEVY, YVONNE BRYSON ADDRESS ON FILE	0100213747	07/29/2015	\$12.34
		SUBTOTAL		\$12.34
10186	LEWALLEN, JUDITH GAIL ADDRESS ON FILE	E100202514	06/25/2015	\$1,497.39
		E100207685	07/25/2015	\$1,373.75
		E100223658	08/25/2015	\$1,818.11
		SUBTOTAL		\$4,689.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10187	LEWIS REVOCABLE FAMILY TRUST ADDRESS ON FILE	0100200498	06/25/2015	\$8,581.86
		0100205777	07/25/2015	\$8,621.65
		0100222256	08/25/2015	\$8,118.68
		SUBTOTAL		
10188	LEWIS ROCA ROTHGERBER LLP 201 E WASHINGTON ST STE 1200 PHOENIX, AZ 85004-2595	0002000242852	07/08/2015	\$2,473.18
		0002000244859	08/19/2015	\$382.50
		0002000245691	09/01/2015	\$415.00
		SUBTOTAL		
10189	LEWIS, BILLIE J ADDRESS ON FILE	0100207985	07/29/2015	\$95.29
		SUBTOTAL		
10190	LEWIS, CHARLOTTE M ADDRESS ON FILE	0100200083	06/25/2015	\$272.05
		0100205357	07/25/2015	\$285.29
		0100221928	08/25/2015	\$293.90
		SUBTOTAL		
10191	LEWIS, CONNIE M ADDRESS ON FILE	E100202525	06/25/2015	\$5,147.73
		E100207698	07/25/2015	\$5,952.68
		E100223671	08/25/2015	\$5,463.76
		SUBTOTAL		
10192	LEWIS, CORA JEAN ADDRESS ON FILE	0100209770	07/29/2015	\$13.54
		SUBTOTAL		
10193	LEWIS, DANIEL L ADDRESS ON FILE	E100202526	06/25/2015	\$5,147.75
		E100207699	07/25/2015	\$5,952.67
		E100223672	08/25/2015	\$5,463.73
		SUBTOTAL		
10194	LEWIS, DAVID WESLEY ROBERT ADDRESS ON FILE	0100213342	07/29/2015	\$19.26
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10195	LEWIS, DOLORES L ADDRESS ON FILE	0100200641	06/25/2015	\$378.01
		0100205924	07/25/2015	\$330.90
		0100222378	08/25/2015	\$348.70
		SUBTOTAL		
10196	LEWIS, ELISE M. ADDRESS ON FILE	E100216612	07/29/2015	\$25.79
		SUBTOTAL		
10197	LEWIS, ELLEN K LIFE ESTATE ADDRESS ON FILE	0100200144	06/25/2015	\$369.07
		0100214866	07/29/2015	\$69.50
		SUBTOTAL		
10198	LEWIS, GARY CARSON ADDRESS ON FILE	E100219749	07/29/2015	\$57.88
		SUBTOTAL		
10199	LEWIS, GLEN I. ADDRESS ON FILE	0100219114	07/29/2015	\$28.17
		SUBTOTAL		
10200	LEWIS, GREGORY R ADDRESS ON FILE	0100214661	07/29/2015	\$10.79
		SUBTOTAL		
10201	LEWIS, HELEN ANNETTE ADDRESS ON FILE	E100205826	07/25/2015	\$138.23
		SUBTOTAL		
10202	LEWIS, HELEN H ADDRESS ON FILE	0100201780	06/25/2015	\$116.67
		0100217854	07/29/2015	\$94.83
		0100223205	08/25/2015	\$110.57
		SUBTOTAL		

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10203	LEWIS, HILDA FAY ADDRESS ON FILE	0100210026	07/29/2015	\$85.02
			SUBTOTAL	\$85.02
10204	LEWIS, JO CURTIS ADDRESS ON FILE	0100216545	07/29/2015	\$79.58
			SUBTOTAL	\$79.58
10205	LEWIS, JOY DEAN ADDRESS ON FILE	0100209073	07/29/2015	\$40.39
			SUBTOTAL	\$40.39
10206	LEWIS, JUNE M. ADDRESS ON FILE	0100208808	07/29/2015	\$25.95
			SUBTOTAL	\$25.95
10207	LEWIS, KIRK E ADDRESS ON FILE	0100214663	07/29/2015	\$10.79
			SUBTOTAL	\$10.79
10208	LEWIS, MARY D ADDRESS ON FILE	E100208540	07/29/2015	\$57.53
			SUBTOTAL	\$57.53
10209	LEWIS, NELDA ADDRESS ON FILE	0100217992	07/29/2015	\$43.49
			SUBTOTAL	\$43.49
10210	LEWIS, PAM ADDRESS ON FILE	E100213506	07/29/2015	\$40.25
			SUBTOTAL	\$40.25
10211	LEWIS, PHYLLIS A ADDRESS ON FILE	E100197656	06/25/2015	\$361.52
		E100203134	07/25/2015	\$372.69
		E100220303	08/25/2015	\$395.37
			SUBTOTAL	\$1,129.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10212	LEWIS, R.J. ADDRESS ON FILE	0100217991	07/29/2015	\$43.49
			SUBTOTAL	\$43.49
10213	LEWIS, RENEE ADDRESS ON FILE	E100201226	06/25/2015	\$339.01
		E100206513	07/25/2015	\$358.78
		E100222834	08/25/2015	\$403.97
			SUBTOTAL	\$1,101.76
10214	LEWIS, RITA M LIFE ESTATE ADDRESS ON FILE	0100212716	07/29/2015	\$27.78
			SUBTOTAL	\$27.78
10215	LEWIS, TASHA C. ADDRESS ON FILE	E100197564	06/25/2015	\$872.89
		E100203028	07/25/2015	\$1,092.87
		E100220220	08/25/2015	\$1,138.58
			SUBTOTAL	\$3,104.34
10216	LEWIS, THEORDORA E. ADDRESS ON FILE	0100211777	07/29/2015	\$18.54
			SUBTOTAL	\$18.54
10217	LEWIS, TRACY REID ADDRESS ON FILE	0100203274	07/25/2015	\$112.87
			SUBTOTAL	\$112.87
10218	LEWIS, WALTER MACY ADDRESS ON FILE	0100197841	06/25/2015	\$126.60
		0100208868	07/29/2015	\$50.34
			SUBTOTAL	\$176.94
10219	LEWIS, WANDA GORDON ADDRESS ON FILE	0100209623	07/29/2015	\$11.00
			SUBTOTAL	\$11.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10220	LEWIS, WILLIAM R ADDRESS ON FILE	0100214660	07/29/2015	\$10.79
			SUBTOTAL	\$10.79
10221	LEXINGTON GAS & MARINE INC ADDRESS ON FILE	E100203247	07/25/2015	\$103.88
			SUBTOTAL	\$103.88
10222	LEXIS NEXIS MATTHEW BENDER PO BOX 7247-0178 PHILADELPHIA, PA 19170-0178	0002000241907	06/24/2015	\$737.10
			SUBTOTAL	\$737.10
10223	LEY, SHARON LEA GRAY ADDRESS ON FILE	0100212621	07/29/2015	\$82.57
			SUBTOTAL	\$82.57
10224	LEYDEN, ANNE B MILLER LIFE EST ADDRESS ON FILE	0100201527 0100206789 0100223037	06/25/2015 07/25/2015 08/25/2015	\$215.24 \$199.48 \$217.39
			SUBTOTAL	\$632.11
10225	LGB HOLDING COMPANY LLC ADDRESS ON FILE	0100200458 0100205732 0100222220	06/25/2015 07/25/2015 08/25/2015	\$671.52 \$512.66 \$624.02
			SUBTOTAL	\$1,808.20
10226	LGFE-P LP ADDRESS ON FILE	0100200968 0100206260 0100222641	06/25/2015 07/25/2015 08/25/2015	\$1,655.93 \$1,820.71 \$1,699.07
			SUBTOTAL	\$5,175.71
10227	LHB VENTURES LLC ADDRESS ON FILE	0100200151	06/25/2015	\$3.24
			SUBTOTAL	\$3.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10228	LIBERTY AOG PARTNERS LTD ADDRESS ON FILE	0100202606	06/25/2015	\$444.02
		0100207777	07/25/2015	\$508.43
		SUBTOTAL		\$952.45
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10229	LIBERTY LIFT SOLUTIONS LLC 1250 WOOD BRANCH PARK DR STE 250 HOUSTON, TX 77079-1246	0002000242122	06/24/2015	\$40,884.70
		0002000242762	07/08/2015	\$12,130.73
		0002000243082	07/15/2015	\$9,190.15
		0002000243392	07/22/2015	\$5,120.44
		0002000243741	07/29/2015	\$19,833.70
		0002000244101	08/05/2015	\$10,658.55
		0002000244479	08/12/2015	\$24,643.98
		0002000244791	08/19/2015	\$1,629.68
		0002000245129	08/26/2015	\$8,955.22
		0002000245575	09/01/2015	\$25,092.23
		SUBTOTAL		\$158,139.38
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10230	LIBERTY MAINTENANCE SERVICES, INC. P. O. BOX 855 TATUM, NM 88267	0002000241877	06/17/2015	\$863.68
		0002000242251	06/24/2015	\$1,704.17
		0002000243181	07/15/2015	\$332.23
		0002000244593	08/12/2015	\$192.26
		0002000244889	08/19/2015	\$442.97
		0002000245237	08/26/2015	\$1,014.65
		SUBTOTAL		\$4,549.96
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10231	LIBERTY OCCUPATIONAL HEALTH MGMT IN 1211 E 39TH ST TULSA, OK 74105-3121	0002000245456	09/01/2015	\$8,090.00
		SUBTOTAL		\$8,090.00
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10232	LICHTY, JAMES H ADDRESS ON FILE	0100205436	07/25/2015	\$601.88
		0100222001	08/25/2015	\$134.63
		SUBTOTAL		\$736.51
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10233	LICHTY, JOHN M ADDRESS ON FILE	0100205435	07/25/2015	\$601.88
		0100222000	08/25/2015	\$134.63
		SUBTOTAL		\$736.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10234	LICHTY, MICHAEL P ADDRESS ON FILE	0100205433	07/25/2015	\$601.88
		0100221998	08/25/2015	\$134.63
			SUBTOTAL	\$736.51
10235	LICHTY, PATRICK L ADDRESS ON FILE	0100205434	07/25/2015	\$601.88
		0100221999	08/25/2015	\$134.63
			SUBTOTAL	\$736.51
10236	LIDDELL, HAROLD ADDRESS ON FILE	0100201952	06/25/2015	\$105.50
		0100218308	07/29/2015	\$12.88
			SUBTOTAL	\$118.38
10237	LIEBAU, GERALDINE R. REVOCABLE ADDRESS ON FILE	0100218502	07/29/2015	\$28.27
			SUBTOTAL	\$28.27
10238	LIEBEL, FRANCINE ALLEE F/K/A/ F. A. MCCASLIN PO BOX 5299 SNOWMASS VILLAGE, CO 81615	0000001502179	06/17/2015	\$193.15
		0000001502431	07/22/2015	\$162.41
		0000001502680	08/12/2015	\$141.35
		0000001502927	09/01/2015	\$138.16
			SUBTOTAL	\$635.07
10239	LIEBEL, FRANCINE ALLEE ADDRESS ON FILE	0100212034	07/29/2015	\$98.31
			SUBTOTAL	\$98.31
10240	LIEDTKE, CADELL S ADDRESS ON FILE	0100207068	07/25/2015	\$125.13
			SUBTOTAL	\$125.13
10241	LIENHARD, MERELINE ADDRESS ON FILE	0100209012	07/29/2015	\$30.77
			SUBTOTAL	\$30.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10242	LIESENER, CAROL J ADDRESS ON FILE	0100215054	07/29/2015	\$86.84
			SUBTOTAL	\$86.84
10243	LIETZKE, GLENDA ADDRESS ON FILE	0100203414	07/25/2015	\$104.27
			SUBTOTAL	\$104.27
10244	LIFE ROYALTIES INC. ADDRESS ON FILE	0100208273	07/29/2015	\$32.54
			SUBTOTAL	\$32.54
10245	LIGHT CAHILL ROYALTIES ADDRESS ON FILE	0100204313 0100221174	07/25/2015 08/25/2015	\$39.75 \$27.10
			SUBTOTAL	\$66.85
10246	LIGHT TOWER RENTALS, INC. 2330 E I-20 S SERVICE RD ODESSA, TX 79766-8842	0002000242427 0002000243406 0002000244116	07/01/2015 07/22/2015 08/05/2015	\$29,496.89 \$332,874.17 \$23,035.61
			SUBTOTAL	\$385,406.67
10247	LIGHT, KAREN E. ADDRESS ON FILE	0100202298	06/25/2015	\$107.83
			SUBTOTAL	\$107.83
10248	LIGHTHOUSE OIL & GAS LP ATTN: JAMES PILAND 4005 NW EXPRESSWAY STE 400 OKLAHOMA CITY, OK 73116-1679	0002000242636 0002000244344	07/08/2015 08/12/2015	\$374.60 \$503.16
			SUBTOTAL	\$877.76
10249	LIGHTHOUSE OIL & GAS LP ADDRESS ON FILE	0100201190 0100206481 0100222803	06/25/2015 07/25/2015 08/25/2015	\$26,768.81 \$13,542.14 \$21,563.18
			SUBTOTAL	\$61,874.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10250	LIKE, KIMBERLY ANN ADDRESS ON FILE	0100200835	06/25/2015	\$111.15
		0100215764	07/29/2015	\$28.90
			SUBTOTAL	\$140.05
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10251	LIKE, PATRICIA A ADDRESS ON FILE	0100200836	06/25/2015	\$154.37
		0100215765	07/29/2015	\$40.14
			SUBTOTAL	\$194.51
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10252	LILLARD, TONIA ADDRESS ON FILE	0100198037	06/25/2015	\$147.85
		0100203503	07/25/2015	\$191.71
		0100220571	08/25/2015	\$146.94
	SUBTOTAL	\$486.50		
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10253	LIMBER PINE CONSULTING LLC PO BOX 7072 GOLDEN, CO 80403-0105	0002000244812	08/19/2015	\$3,260.08
			SUBTOTAL	\$3,260.08
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10254	LIMBURG, SHARON ADDRESS ON FILE	0100213505	07/29/2015	\$13.88
			SUBTOTAL	\$13.88
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10255	LIME ROCK RESOURCES II-A LP ADDRESS ON FILE	0100202371	06/25/2015	\$182.17
		0100207550	07/25/2015	\$171.52
		0100223561	08/25/2015	\$145.72
	SUBTOTAL	\$499.41		
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10256	LIME ROCK RESOURCES OPERATING COMPANY INC. 1111 BAGBY ST STE 4600 HOUSTON, TX 77002-2559	0002000242117	06/24/2015	\$10,607.19
		0002000243386	07/22/2015	\$5,883.66
		0002000244789	08/19/2015	\$6,012.09
		0002000245124	08/26/2015	\$46.46
			SUBTOTAL	\$22,549.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10257	LIMES, NANCY L. ADDRESS ON FILE	0100197751	06/25/2015	\$1,456.24
		0100203208	07/25/2015	\$1,561.27
		0100220370	08/25/2015	\$1,653.47
		SUBTOTAL		
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10258	LIMESTONE INVESTMENT CO. ADDRESS ON FILE	0100206688	07/25/2015	\$132.59
		SUBTOTAL		
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10259	LINCH ENVIRONMENTAL CONTRACTORS INC PO BOX 190 LINCH, WY 82640-0190	0002000241833	06/17/2015	\$4,615.00
		0002000244547	08/12/2015	\$2,280.00
		0002000244848	08/19/2015	\$21,906.00
		0002000245195	08/26/2015	\$3,834.00
		0002000245671	09/01/2015	\$27,456.00
		SUBTOTAL		
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10260	LINCOFF, DR HARVEY A ADDRESS ON FILE	0100207871	07/29/2015	\$58.26
		SUBTOTAL		
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10261	LINCOLN ERWIN ADDRESS ON FILE	0100216121	07/29/2015	\$84.78
		SUBTOTAL		
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10262	LIND, CAROLYN K. ADDRESS ON FILE	0100218276	07/29/2015	\$15.04
		SUBTOTAL		
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10263	LINDA, GARREN & DODSON LIVING ADDRESS ON FILE	0100216390	07/29/2015	\$34.03
		SUBTOTAL		
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10264	LINDELL, CLYDE & EILEEN TRUST ADDRESS ON FILE	E100205264	07/25/2015	\$63.57
		E100221857	08/25/2015	\$30.39
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10265	LINDENMUTH & ASSOC., INC., AGT ADDRESS ON FILE	0100201478	06/25/2015	\$554.78
		0100206749	07/25/2015	\$549.05
		0100223008	08/25/2015	\$376.27
		SUBTOTAL		\$1,480.10
10266	LINDENMUTH & ASSOCIATES, INC. ADDRESS ON FILE	0100218282	07/29/2015	\$85.68
		SUBTOTAL		\$85.68
10267	LINDLEY, BILL SHAUN ADDRESS ON FILE	0100211254	07/29/2015	\$79.53
		SUBTOTAL		\$79.53
10268	LINDLEY, STEVE 2003 EXEMPT FAMILY TR ADDRESS ON FILE	0100219387	07/29/2015	\$49.07
		SUBTOTAL		\$49.07
10269	LINDMARK, CAROLYN K SIMMONS ADDRESS ON FILE	0100210637	07/29/2015	\$84.30
		SUBTOTAL		\$84.30
10270	LINDROTH, PATRICIA LEA ADDRESS ON FILE	0100197251	06/25/2015	\$50.90
		0100207928	07/29/2015	\$22.15
		SUBTOTAL		\$73.05
10271	LINDSAY MANUFACTURING INC ADDRESS ON FILE	0100213783	07/29/2015	\$64.69
		SUBTOTAL		\$64.69
10272	LINDSAY OIL & GAS PARTNERSHIP ADDRESS ON FILE	0100202878	07/25/2015	\$2,400.30
		0100220087	08/25/2015	\$660.40
		SUBTOTAL		\$3,060.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10273	LINDSAY PRODUCTION AND ADDRESS ON FILE	0100211105	07/29/2015	\$21.45
			SUBTOTAL	\$21.45
10274	LINDSAY, JAMES DAVID G III 411 W SAINT ELMO RD APT 2 AUSTIN, TX 78745-3375	0000001502147	06/17/2015	\$1.60
		0000001502402	07/22/2015	\$0.58
		0000001502651	08/12/2015	\$0.13
		0000001502900	09/01/2015	\$0.29
			SUBTOTAL	\$2.60
10275	LINDSAY, JAMES DAVID G III ADDRESS ON FILE	0100215588	07/29/2015	\$41.18
			SUBTOTAL	\$41.18
10276	LINDSAY, JOHN T. SR. ADDRESS ON FILE	0100214922	07/29/2015	\$13.47
			SUBTOTAL	\$13.47
10277	LINDSETH, JAMES ADDRESS ON FILE	0100200373	06/25/2015	\$3,919.24
		0100205655	07/25/2015	\$2,592.32
		0100222151	08/25/2015	\$2,827.05
			SUBTOTAL	\$9,338.61
10278	LINDSETH, THEODORE ADDRESS ON FILE	0100200351	06/25/2015	\$4,123.49
		0100205633	07/25/2015	\$2,702.23
		0100222130	08/25/2015	\$2,917.14
			SUBTOTAL	\$9,742.86
10279	LINDSEY, NANCY JO ADDRESS ON FILE	0100219792	07/29/2015	\$42.25
			SUBTOTAL	\$42.25
10280	LINDSTROM, PEARL ADDRESS ON FILE	0100200216	06/25/2015	\$422.86
		0100205481	07/25/2015	\$274.79
		0100222042	08/25/2015	\$214.18
			SUBTOTAL	\$911.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10281	LINK OIL PROPERTIES 901 PRIMROSE DUNCAN, OK 73533-0000			
		0000001502001	06/17/2015	\$29.78
		0000001502306	07/22/2015	\$23.16
		0000001502557	08/12/2015	\$24.09
		0000001502805	09/01/2015	\$28.87
			SUBTOTAL	\$105.90
10282	LINK OIL PROPERTIES ADDRESS ON FILE			
		0100217594	07/29/2015	\$63.51
			SUBTOTAL	\$63.51
10283	LINK, THOMAS E ADDRESS ON FILE			
		0100206708	07/25/2015	\$124.85
			SUBTOTAL	\$124.85
10284	LINK-CAN CORPORATION ADDRESS ON FILE			
		0100201880	06/25/2015	\$271.55
		0100207114	07/25/2015	\$263.32
		0100223266	08/25/2015	\$289.00
			SUBTOTAL	\$823.87
10285	LINKER, A. E. JR. ADDRESS ON FILE			
		0100216877	07/29/2015	\$64.08
			SUBTOTAL	\$64.08
10286	LINN ENERGY HOLDINGS LLC LINN OPERATING INC, AGENT ATTN: ACCOUNTS PAYABLE 600 TRAVIS ST STE 5100 HOUSTON, TX 77002-3092			
		0002000245565	09/01/2015	\$21,782.80
			SUBTOTAL	\$21,782.80
10287	LINN ENERGY HOLDINGS LLC ADDRESS ON FILE			
		0100199188	06/25/2015	\$11,038.65
		0100204533	07/25/2015	\$4,104.62
		0100221323	08/25/2015	\$5,485.89
			SUBTOTAL	\$20,629.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10288	LINN ENERGY HOLDINGS LLC ADDRESS ON FILE	0100199305	06/25/2015	\$1,240.61
		0100204641	07/25/2015	\$747.18
		0100221395	08/25/2015	\$737.21
		SUBTOTAL		\$2,725.00
10289	LINN ENERGY HOLDINGS LLC ADDRESS ON FILE	0100202352	06/25/2015	\$119.32
		0100207527	07/25/2015	\$107.24
		0100223544	08/25/2015	\$105.48
		SUBTOTAL		\$332.04
10290	LINN EXCHANGE PROPERTIES, LLC ADDRESS ON FILE	0100207771	07/25/2015	\$364.89
		0100223722	08/25/2015	\$2,854.10
		SUBTOTAL		\$3,218.99
10291	LINN EXPLORATION MIDCONTINENT LLC ADDRESS ON FILE	0100199377	06/25/2015	\$991.65
		0100204712	07/25/2015	\$687.48
		0100221449	08/25/2015	\$793.56
		SUBTOTAL		\$2,472.69
10292	LINN EXPLORATION MIDCONTINENT LLC LINN OPERATING, INC, AGENT 600 TRAVIS ST STE 5100 HOUSTON, TX 77002-3092	0002000245566	09/01/2015	\$6,420.28
SUBTOTAL			\$6,420.28	
10293	LINN OPERATING INC PO BOX 671631 DALLAS, TX 75267-1631	0002000243031	07/15/2015	\$35,722.60
		0002000244416	08/12/2015	\$33,224.10
		0002000245494	09/01/2015	\$41,402.05
		SUBTOTAL		\$110,348.75
10294	LINN OPERATING INC ADDRESS ON FILE	0100199466	06/25/2015	\$3,692.10
SUBTOTAL			\$3,692.10	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10295	LINN OPERATING INC, AGENT ADDRESS ON FILE	0100213202	07/29/2015	\$57.47
			SUBTOTAL	\$57.47
10296	LINN OPERATING INC, AGENT LINN ENERGY HOLDINGS LLC ATTN: ACCOUNTS PAYABLE 600 TRAVIS ST STE 5100 HOUSTON, TX 77002-3092	0002000245775	09/02/2015	\$562,906.96
			SUBTOTAL	\$562,906.96
10297	LINS, MARY ADDRESS ON FILE	E100197688 E100208568	06/25/2015 07/29/2015	\$112.10 \$18.25
			SUBTOTAL	\$130.35
10298	LIO PROPERTIES, LLC ADDRESS ON FILE	0100212119	07/29/2015	\$70.77
			SUBTOTAL	\$70.77
10299	LIONESSE INC ADDRESS ON FILE	E100214851	07/29/2015	\$32.66
			SUBTOTAL	\$32.66
10300	LIPPENCOTT, BUD TRUSTEE ADDRESS ON FILE	0100201852 0100218062	06/25/2015 07/29/2015	\$133.46 \$60.63
			SUBTOTAL	\$194.09
10301	LIPPENCOTT, PAULINE TTEE ADDRESS ON FILE	0100201853 0100218063	06/25/2015 07/29/2015	\$133.44 \$60.60
			SUBTOTAL	\$194.04
10302	LIPPENCOTT, RICKY L. ADDRESS ON FILE	0100201991 0100207215 0100223335	06/25/2015 07/25/2015 08/25/2015	\$329.69 \$306.52 \$328.81
			SUBTOTAL	\$965.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10303	LIPPMANN, MARY MIDGE ADDRESS ON FILE	0100219025	07/29/2015	\$91.42
			SUBTOTAL	\$91.42
10304	LIPPMANN, PATRICK A REVOC TRUST ADDRESS ON FILE	0100219026	07/29/2015	\$91.43
			SUBTOTAL	\$91.43
10305	LIPPOLDT, BILLY ADDRESS ON FILE	0100202319 0100219209	06/25/2015 07/29/2015	\$155.08 \$63.37
			SUBTOTAL	\$218.45
10306	LIPSCOMB COUNTY CLERK-TX P O BOX 70 LIPSCOMB, TX 79056	0002000241560 0002000244613	06/17/2015 08/19/2015	\$38.00 \$100.00
			SUBTOTAL	\$138.00
10307	LIPSCOMB, PATSY ADDRESS ON FILE	0100213447	07/29/2015	\$21.12
			SUBTOTAL	\$21.12
10308	LIQUIDITY PARTNERS LP 4545 POST OAK PLACE DR STE 217 HOUSTON, TX 77027-3183	3993200187JO	07/31/2015	\$6,000.00
			SUBTOTAL	\$6,000.00
10309	LISKOW & LEWIS ONE SHELL SQUARE 701 POYDRAS ST STE 5000 NEW ORLEANS, LA 70139	0002000243931 0002000245349 5549800251JO	08/05/2015 09/01/2015 09/08/2015	\$15,587.98 \$225.00 \$210.00
			SUBTOTAL	\$16,022.98
10310	LISLE, DONNA SUE ADDRESS ON FILE	0100219380	07/29/2015	\$58.15
			SUBTOTAL	\$58.15

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10311	LISTER, ALICE ADDRESS ON FILE	E100215314	07/29/2015	\$17.39
			SUBTOTAL	\$17.39
10312	LISTER, ROSALIE C. ADDRESS ON FILE	0100197755	06/25/2015	\$272.05
		0100203214	07/25/2015	\$285.29
		0100220375	08/25/2015	\$293.89
			SUBTOTAL	\$851.23
10313	LITGISTIX LLC 5 EAST FIFTH ST TULSA, OK 74103-4401	0002000241685	06/17/2015	\$73.79
		0002000242677	07/08/2015	\$147.58
		0002000242678	07/08/2015	\$73.79
		0002000243654	07/29/2015	\$36.90
		0002000244721	08/19/2015	\$36.90
		0002000245044	08/26/2015	\$36.90
			SUBTOTAL	\$405.86
10314	LITSCH, VICKI JEAN HARRIS ADDRESS ON FILE	0100214185	07/29/2015	\$78.16
			SUBTOTAL	\$78.16
10315	LITT, DANIEL M ADDRESS ON FILE	0100219175	07/29/2015	\$25.40
			SUBTOTAL	\$25.40
10316	LITT, DORIS ORTENBERG ADDRESS ON FILE	0100219173	07/29/2015	\$76.34
			SUBTOTAL	\$76.34
10317	LITT, FREDERICK D ADDRESS ON FILE	0100219176	07/29/2015	\$25.40
			SUBTOTAL	\$25.40
10318	LITTAUER, HELEN IRWIN ADDRESS ON FILE	0100202144	06/25/2015	\$163.76
		0100207350	07/25/2015	\$352.13
		0100223415	08/25/2015	\$150.27
			SUBTOTAL	\$666.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10319	LITTLE MAX DRILLING LLC ADDRESS ON FILE	0100205168	07/25/2015	\$348.69
			SUBTOTAL	\$348.69
10320	LITTLE SISTERS OF THE POOR OF ADDRESS ON FILE	0100208526	07/29/2015	\$15.93
			SUBTOTAL	\$15.93
10321	LITTLE, CLEARON ADDRESS ON FILE	0100209070	07/29/2015	\$94.44
			SUBTOTAL	\$94.44
10322	LITTLE, DAVID F JR ADDRESS ON FILE	0100198306 0100210223	06/25/2015 07/29/2015	\$112.53 \$77.90
			SUBTOTAL	\$190.43
10323	LITTLE, HELEN IRENE ADDRESS ON FILE	0100198304 0100210218	06/25/2015 07/29/2015	\$112.54 \$77.90
			SUBTOTAL	\$190.44
10324	LITTLE, MARY ELIZABETH TRUST ADDRESS ON FILE	0100213089	07/29/2015	\$12.77
			SUBTOTAL	\$12.77
10325	LITTLE, MARY ELLEN MOORE ADDRESS ON FILE	0100207986	07/29/2015	\$25.46
			SUBTOTAL	\$25.46
10326	LITTLE, RANDY L & ADDRESS ON FILE	0100215029	07/29/2015	\$91.01
			SUBTOTAL	\$91.01
10327	LITTLE, ROBERT O. TRUST ADDRESS ON FILE	0100197598 0100203067 0100220253	06/25/2015 07/25/2015 08/25/2015	\$469.15 \$501.67 \$528.67
			SUBTOTAL	\$1,499.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10328	LITTLE, SUSAN L. TRUST ADDRESS ON FILE	0100197597	06/25/2015	\$469.15
		0100203066	07/25/2015	\$501.67
		0100220252	08/25/2015	\$528.66
		SUBTOTAL		\$1,499.48
10329	LITTLE-COLLINS, FRAN ADDRESS ON FILE	0100211845	07/29/2015	\$29.09
		SUBTOTAL		\$29.09
10330	LITTLE-SMITH, KAREN D FAMILY ADDRESS ON FILE	0100200551	06/25/2015	\$104.67
		0100215371	07/29/2015	\$18.54
		SUBTOTAL		\$123.21
10331	LITTLEJOHN, JOHNNY E. OR BARBARA A. ADDRESS ON FILE	0100211271	07/29/2015	\$18.17
		SUBTOTAL		\$18.17
10332	LITTLEJOHN, WANDA J ADDRESS ON FILE	0100212359	07/29/2015	\$71.15
		SUBTOTAL		\$71.15
10333	LITTLEPAGE OIL & GAS LP ADDRESS ON FILE	0100213004	07/29/2015	\$93.66
		SUBTOTAL		\$93.66
10334	LITTLETON, MILDRED G REV TR ADDRESS ON FILE	0100206658	07/25/2015	\$790.87
		0100222945	08/25/2015	\$179.49
		SUBTOTAL		\$970.36
10335	LITTRELL, CHARLIE C. AND MAMIE ADDRESS ON FILE	0100210855	07/29/2015	\$21.91
		SUBTOTAL		\$21.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10336	LITZ FAMILY TRUST DTD 10/14/2014 ADDRESS ON FILE	0100217432	07/29/2015	\$56.72
			SUBTOTAL	\$56.72
10337	LIVELY, BETTY ANN ADDRESS ON FILE	0100216681	07/29/2015	\$20.36
			SUBTOTAL	\$20.36
10338	LIVELY, DAVID ADDRESS ON FILE	0100211581	07/29/2015	\$38.53
			SUBTOTAL	\$38.53
10339	LIVELY, HUGH & IRIS CO-TTEES ADDRESS ON FILE	0100199677 0100213885	06/25/2015 07/29/2015	\$110.81 \$55.91
			SUBTOTAL	\$166.72
10340	LIVELY, ROGER GLEN &/OR FRANCIS ADDRESS ON FILE	0100218998	07/29/2015	\$38.55
			SUBTOTAL	\$38.55
10341	LIVENGOOD, FREDRICK A ADDRESS ON FILE	0100213724	07/29/2015	\$20.54
			SUBTOTAL	\$20.54
10342	LIVESAY, DORTHY CAUGHRON ADDRESS ON FILE	0100200686 0100205973 0100222420	06/25/2015 07/25/2015 08/25/2015	\$196.29 \$198.20 \$206.09
			SUBTOTAL	\$600.58
10343	LIVESAY, NEAL D ADDRESS ON FILE	0100215874	07/29/2015	\$43.11
			SUBTOTAL	\$43.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10344	LIVESTOCK INC ADDRESS ON FILE	0100200293	06/25/2015	\$1,653.85
		0100205567	07/25/2015	\$1,652.51
		0100222086	08/25/2015	\$1,781.34
		SUBTOTAL		\$5,087.70
10345	LIVING, PATTERSON TRUST ADDRESS ON FILE	0100198091	06/25/2015	\$835.33
		0100203545	07/25/2015	\$1,324.54
		0100220608	08/25/2015	\$738.01
		SUBTOTAL		\$2,897.88
10346	LIVINGSTON, LAURA S 431 STATE ROUTE 145 MIDDLEBURGH, NY 12122	0000001501893	06/17/2015	\$1.29
		0000001502216	07/22/2015	\$1.11
		0000001502464	08/12/2015	\$1.14
		0000001502717	09/01/2015	\$1.10
		SUBTOTAL		\$4.64
10347	LLE & GAS LLC ADDRESS ON FILE	0100212405	07/29/2015	\$37.32
		SUBTOTAL		\$37.32
10348	LLEWELLYN, SALLY SEE ADDRESS ON FILE	0100207225	07/25/2015	\$116.00
		SUBTOTAL		\$116.00
10349	LLH OPERATIONS LLLP ADDRESS ON FILE	E100199112	06/25/2015	\$625.51
		E100204467	07/25/2015	\$624.06
		E100221275	08/25/2015	\$655.47
		SUBTOTAL		\$1,905.04
10350	LLOYD CO, A PARTNERSHIP ADDRESS ON FILE	0100199404	06/25/2015	\$1,984.83
		0100204738	07/25/2015	\$1,730.42
		0100221467	08/25/2015	\$1,821.68
		SUBTOTAL		\$5,536.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10351	LLOYD, GREGORIA ADDRESS ON FILE	0100214539	07/29/2015	\$48.89
			SUBTOTAL	\$48.89
10352	LLOYD, SHARON HAUGLAND ADDRESS ON FILE	0100205528	07/25/2015	\$127.08
			SUBTOTAL	\$127.08
10353	LMD PETROLEUM CORPORATION ADDRESS ON FILE	0100202078	06/25/2015	\$274.22
		0100207286	07/25/2015	\$296.28
		0100223383	08/25/2015	\$313.78
			SUBTOTAL	\$884.28
10354	LNV CORPORATION ADDRESS ON FILE	0100202483	06/25/2015	\$266.54
		0100207654	07/25/2015	\$295.18
		0100223637	08/25/2015	\$252.85
			SUBTOTAL	\$814.57
10355	LO YARE, LP ADDRESS ON FILE	0100198610	06/25/2015	\$42.19
		0100204006	07/25/2015	\$42.27
		0100220949	08/25/2015	\$154.65
			SUBTOTAL	\$239.11
10356	LOAR, CHRISTOPHER MORTON M.D. ADDRESS ON FILE	0100209103	07/29/2015	\$84.97
			SUBTOTAL	\$84.97
10357	LOAD, ELLEN WILLIAMS ADDRESS ON FILE	E100218715	07/29/2015	\$11.12
			SUBTOTAL	\$11.12
10358	LOBAR OIL COMPANY, INC. ADDRESS ON FILE	0100201257	06/25/2015	\$110.86
		0100216456	07/29/2015	\$30.52
			SUBTOTAL	\$141.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10359	LOBATO, CHARLOTTE M ADDRESS ON FILE	0100199758	06/25/2015	\$272.05
		0100205041	07/25/2015	\$285.29
		0100221702	08/25/2015	\$293.89
		SUBTOTAL		
10360	LOBATO, MARCI SUZANNE BOEHM ADDRESS ON FILE	0100206279	07/25/2015	\$186.83
		SUBTOTAL		
10361	LOBLEY, ROWENA A ADDRESS ON FILE	0100209682	07/29/2015	\$82.41
		SUBTOTAL		
10362	LOBLEY, ROWENA LIVING TRUST ADDRESS ON FILE	0100215583	07/29/2015	\$63.22
		SUBTOTAL		
10363	LOBO EXPLORATION CO ADDRESS ON FILE	0100198580	06/25/2015	\$117.75
		0100210919	07/29/2015	\$18.20
		SUBTOTAL		
10364	LOBO EXPLORATION CO ADDRESS ON FILE	0100198588	06/25/2015	\$100.40
		0100203980	07/25/2015	\$102.88
		SUBTOTAL		
10365	LOCATOR'S OIL & GAS INC. ADDRESS ON FILE	0100217063	07/29/2015	\$59.59
		SUBTOTAL		
10366	LOCHBUIE LTD PTSP ADDRESS ON FILE	0100201597	06/25/2015	\$318.13
		0100206856	07/25/2015	\$257.70
		0100223090	08/25/2015	\$309.02
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10367	LOCKART, KRISTII M PRICE ADDRESS ON FILE	0100202437	06/25/2015	\$121.03
		0100219401	07/29/2015	\$74.48
		SUBTOTAL		\$195.51
10368	LOCKE LORD BISSELL & LIDDELL LLP PO BOX 911541 DALLAS, TX 75391-1541	0002000241766	06/17/2015	\$6,513.75
		0002000242405	07/01/2015	\$2,452.50
		0002000244454	08/12/2015	\$1,278.75
		0002000245111	08/26/2015	\$15,983.75
		0002000245547	09/01/2015	\$74,405.00
		5402600252JO	09/09/2015	\$23,751.25
		5102800258JO	09/15/2015	\$1,382.50
SUBTOTAL		\$125,767.50		
10369	LOCKE, BRUCE D. ADDRESS ON FILE	0100209025	07/29/2015	\$34.05
		SUBTOTAL		\$34.05
10370	LOCKE, ELLA LEE MOSES ADDRESS ON FILE	E100208364	07/29/2015	\$53.94
		SUBTOTAL		\$53.94
10371	LOCKE, JAMES A. JR. ADDRESS ON FILE	E100208735	07/29/2015	\$69.15
		SUBTOTAL		\$69.15
10372	LOCKE, JOHN LYLE ADDRESS ON FILE	0100208736	07/29/2015	\$46.34
		SUBTOTAL		\$46.34
10373	LOCKE, WODDIE ALLEN & PAULA ADDRESS ON FILE	0100213500	07/29/2015	\$34.85
		SUBTOTAL		\$34.85
10374	LOCKETT, CARA VIRGINIA UMPLEBY ADDRESS ON FILE	0100218843	07/29/2015	\$33.70
		SUBTOTAL		\$33.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10375	LOCKTON INVESTMENT ADVISORS LLC PO BOX 219153 DEPT 999224 KANSAS CITY, MO 64121-9153	0002000243575	07/29/2015	\$17,500.00
			SUBTOTAL	\$17,500.00
10376	LODEN, RUTH LIFE ESTATE ADDRESS ON FILE	0100198839 0100211603 0100221092	06/25/2015 07/29/2015 08/25/2015	\$168.56 \$91.23 \$101.48
			SUBTOTAL	\$361.27
10377	LODES, TRACY MAXINE ADDRESS ON FILE	0100199817	06/25/2015	\$103.78
			SUBTOTAL	\$103.78
10378	LODHOLM, VALDEMAR TRUST ADDRESS ON FILE	0100199936 0100205214	06/25/2015 07/25/2015	\$352.56 \$378.98
			SUBTOTAL	\$731.54
10379	LOE, JAMES R. ADDRESS ON FILE	0100211487	07/29/2015	\$97.34
			SUBTOTAL	\$97.34
10380	LOE, YVONNE W ADDRESS ON FILE	0100210235	07/29/2015	\$11.60
			SUBTOTAL	\$11.60
10381	LOEFFLER JR., DAVID H. & CHERYL ADDRESS ON FILE	0100217608	07/29/2015	\$68.63
			SUBTOTAL	\$68.63
10382	LOEFFLER, DAVID H. JR. & CHERYL ADDRESS ON FILE	0100217660	07/29/2015	\$73.55
			SUBTOTAL	\$73.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10383	LOEFFLER, PAULI ADDRESS ON FILE	E100201700	06/25/2015	\$110.22
		E100217659	07/29/2015	\$12.07
		SUBTOTAL		\$122.29
10384	LOENBRO INDUSTRIAL INSULATION LLC 409 14TH ST SW GREAT FALLS, MT 59404-2721	0002000241608	06/17/2015	\$16,792.14
		0002000242930	07/15/2015	\$5,470.00
		0002000243240	07/22/2015	\$10,991.81
		0002000243560	07/29/2015	\$180.00
		0002000243901	08/05/2015	\$26,227.44
		0002000244282	08/12/2015	\$2,204.00
		0002000245320	09/01/2015	\$44,375.03
SUBTOTAL		\$106,240.42		
10385	LOENDORF, ELLISA ADDRESS ON FILE	0100213083	07/29/2015	\$81.90
		SUBTOTAL		\$81.90
10386	LOEP, KENNETH J ADDRESS ON FILE	0100216969	07/29/2015	\$52.59
		SUBTOTAL		\$52.59
10387	LOFLIN, REED B. ADDRESS ON FILE	0100201502	06/25/2015	\$153.67
		0100206768	07/25/2015	\$162.32
		0100223023	08/25/2015	\$291.81
		SUBTOTAL		\$607.80
10388	LOGAN LIVING TRUST DTD 8/20/96 ADDRESS ON FILE	E100215245	07/29/2015	\$38.41
		SUBTOTAL		\$38.41
10389	LOGAN, BETTY A. LIVING TRUST ADDRESS ON FILE	0100200133	06/25/2015	\$231.00
		0100205404	07/25/2015	\$387.90
		0100221976	08/25/2015	\$439.69
		SUBTOTAL		\$1,058.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10390	LOGAN, JULIE H ADDRESS ON FILE	0100213215	07/29/2015	\$16.44
			SUBTOTAL	\$16.44
10391	LOGGIE, LYNN C. ADDRESS ON FILE	0100198947	06/25/2015	\$322.83
		0100204295	07/25/2015	\$337.76
		0100221162	08/25/2015	\$349.95
			SUBTOTAL	\$1,010.54
10392	LOGNORMAL SOLUTIONS INC PO BOX 3406 PFLUGERVILLE, TX 78691-3406	0002000244107	08/05/2015	\$24,000.00
			SUBTOTAL	\$24,000.00
10393	LOGO ENERGY LLC ADDRESS ON FILE	0100198326	06/25/2015	\$186.85
		0100203752	07/25/2015	\$206.90
		0100220763	08/25/2015	\$194.42
			SUBTOTAL	\$588.17
10394	LOGSDON, JUDY ADDRESS ON FILE	0100211579	07/29/2015	\$35.24
			SUBTOTAL	\$35.24
10395	LOGSDON, TRUMAN F 1997 REV TRST ADDRESS ON FILE	0100209850	07/29/2015	\$68.28
			SUBTOTAL	\$68.28
10396	LOGSDON, TRUMAN F. ADDRESS ON FILE	0100216482	07/29/2015	\$34.51
			SUBTOTAL	\$34.51
10397	LOHBERGER, ALETA GAY ADDRESS ON FILE	0100212875	07/29/2015	\$88.10
			SUBTOTAL	\$88.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10398	LOHRENZ, EARLYNE K TRUSTEE ADDRESS ON FILE	0100219259	07/29/2015	\$32.36
			SUBTOTAL	\$32.36
10399	LOIN ENERGY, INC. ADDRESS ON FILE	0100202232	06/25/2015	\$104.15
		0100207418	07/25/2015	\$116.27
		0100223465	08/25/2015	\$118.62
			SUBTOTAL	\$339.04
10400	LOIN ENERGY, INC. ADDRESS ON FILE	0100210250	07/29/2015	\$17.09
			SUBTOTAL	\$17.09
10401	LOKKEN, DENNIS ADDRESS ON FILE	0100199605	06/25/2015	\$1,598.30
		0100204907	07/25/2015	\$1,983.76
		0100221606	08/25/2015	\$1,439.70
			SUBTOTAL	\$5,021.76
10402	LOKKEN, GARY ADDRESS ON FILE	E100199604	06/25/2015	\$1,657.69
		E100204906	07/25/2015	\$2,047.65
		E100221605	08/25/2015	\$1,493.42
			SUBTOTAL	\$5,198.76
10403	LOLLIS, DRETHA PAULINE ADDRESS ON FILE	0100209583	07/29/2015	\$56.26
			SUBTOTAL	\$56.26
10404	LOMAN, CLIFTON & PARENT, BONNIE ADDRESS ON FILE	0100208934	07/29/2015	\$29.60
			SUBTOTAL	\$29.60
10405	LOMAS, JOYCE ADDRESS ON FILE	0100212685	07/29/2015	\$46.10
			SUBTOTAL	\$46.10

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10406	LON V SMITH FOUNDATION ADDRESS ON FILE	0100208330	07/29/2015	\$73.69
			SUBTOTAL	\$73.69
10407	LONA VALLEY CEMETERY ADDRESS ON FILE	0100216785	07/29/2015	\$24.59
			SUBTOTAL	\$24.59
10408	LONDON-MONTIN-HARBERT, INC. ADDRESS ON FILE	0100197216 0100207872	06/25/2015 07/29/2015	\$101.39 \$87.79
			SUBTOTAL	\$189.18
10409	LONE STAR ROYALTY CORPORATION ADDRESS ON FILE	0100201990 0100207212 0100223334	06/25/2015 07/25/2015 08/25/2015	\$169.55 \$126.08 \$154.80
			SUBTOTAL	\$450.43
10410	LONE TREE CEMETERY BOARD ADDRESS ON FILE	0100218581	07/29/2015	\$14.15
			SUBTOTAL	\$14.15
10411	LONESOME DOVE PETROLEUM CO ADDRESS ON FILE	0100208399	07/29/2015	\$24.78
			SUBTOTAL	\$24.78
10412	LONETREE ENERGY & ASSOCIATES LLC 3 W DRY CREEK CIR LITTLETON, CO 80120-4427	0002000243410 0002000243753	07/22/2015 07/29/2015	\$936.62 \$2,346.26
			SUBTOTAL	\$3,282.88
10413	LONG FAMILY OIL TRUST ADDRESS ON FILE	0100214739	07/29/2015	\$30.45
			SUBTOTAL	\$30.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10414	LONG RANCH LP ADDRESS ON FILE	0100204344	07/25/2015	\$229.70
		0100221191	08/25/2015	\$206.24
			SUBTOTAL	\$435.94
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10415	LONG, CAROLYN J ADDRESS ON FILE	0100213434	07/29/2015	\$79.03
			SUBTOTAL	\$79.03
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10416	LONG, CHERYL ADDRESS ON FILE	0100209806	07/29/2015	\$19.96
			SUBTOTAL	\$19.96
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10417	LONG, DANA LEE ADDRESS ON FILE	0100199136	06/25/2015	\$136.41
			SUBTOTAL	\$136.41
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10418	LONG, DEE KENT ADDRESS ON FILE	0100210730	07/29/2015	\$18.69
			SUBTOTAL	\$18.69
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10419	LONG, JEFFREY C. ADDRESS ON FILE	0100212063	07/29/2015	\$13.90
			SUBTOTAL	\$13.90
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10420	LONG, JESSAMY E THE 1998 REV TR ADDRESS ON FILE	0100216647	07/29/2015	\$75.01
			SUBTOTAL	\$75.01
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10421	LONG, JIM JR. & SARA ADDRESS ON FILE	0100219147	07/29/2015	\$83.45
			SUBTOTAL	\$83.45
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10422	LONG, LOWELL W ADDRESS ON FILE	0100217685	07/29/2015	\$11.14
			SUBTOTAL	\$11.14

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10423	LONG, MARGARET ANN ADDRESS ON FILE	0100216235	07/29/2015	\$18.64
			SUBTOTAL	\$18.64
10424	LONG, MELVIN D. & ADDRESS ON FILE	0100211641	07/29/2015	\$59.90
			SUBTOTAL	\$59.90
10425	LONG, MELVIN DOUGLAS JR ADDRESS ON FILE	0100209815	07/29/2015	\$19.95
			SUBTOTAL	\$19.95
10426	LONG, ONACE E. ADDRESS ON FILE	0100209272	07/29/2015	\$94.33
			SUBTOTAL	\$94.33
10427	LONG, ORION D. ADDRESS ON FILE	0100209273	07/29/2015	\$99.70
			SUBTOTAL	\$99.70
10428	LONG, SUSAN GARVIN ADDRESS ON FILE	0100214056	07/29/2015	\$96.68
			SUBTOTAL	\$96.68
10429	LONG, TERRY W ADDRESS ON FILE	0100214665	07/29/2015	\$38.41
			SUBTOTAL	\$38.41
10430	LONGFELLOW RANCH PARTNERS LP ADDRESS ON FILE	0100200461	06/25/2015	\$779.61
		0100205737	07/25/2015	\$720.03
		0100222223	08/25/2015	\$743.91
			SUBTOTAL	\$2,243.55
10431	LONGHOFER, DELLA ADDRESS ON FILE	0100200986	06/25/2015	\$149.94
		0100216000	07/29/2015	\$49.12
			SUBTOTAL	\$199.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10432	LONGPOINT MINERALS LLC ADDRESS ON FILE	0100202406	06/25/2015	\$307.35
		0100207587	07/25/2015	\$116.26
		0100223584	08/25/2015	\$125.44
			SUBTOTAL	\$549.05
10433	LONGVIEW ENERGY CO 12001 N CENTRAL EXPY STE 640 DALLAS, TX 75243-3795	4736700204JO	07/22/2015	\$18,146.87
			SUBTOTAL	\$18,146.87
10434	LONNECKER, LINDA L TRUST U/A DTD DEC 14, 1993 ADDRESS ON FILE	0100213239	07/29/2015	\$26.50
			SUBTOTAL	\$26.50
10435	LOO, SHARON ANN ADDRESS ON FILE	0100199186	06/25/2015	\$154.23
		0100204531	07/25/2015	\$173.26
		0100221321	08/25/2015	\$179.37
			SUBTOTAL	\$506.86
10436	LOOKABAUGH ENTERPRISES LLC ADDRESS ON FILE	0100211857	07/29/2015	\$16.49
			SUBTOTAL	\$16.49
10437	LOOKABAUGH W.I., L.L.C. ADDRESS ON FILE	0100209879	07/29/2015	\$44.50
			SUBTOTAL	\$44.50
10438	LOOMIS, DANIEL ADDRESS ON FILE	0100215963	07/29/2015	\$36.97
			SUBTOTAL	\$36.97
10439	LOOMIS, DWIGHT ADDRESS ON FILE	0100215964	07/29/2015	\$39.03
			SUBTOTAL	\$39.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10440	LOOMIS, JOSEPH E. ADDRESS ON FILE	0100217225	07/29/2015	\$18.93
			SUBTOTAL	\$18.93
10441	LOOMIS, STEVE ADDRESS ON FILE	0100215965	07/29/2015	\$39.03
			SUBTOTAL	\$39.03
10442	LOOPER, DAVID JOE ADDRESS ON FILE	0100208773	07/29/2015	\$26.14
			SUBTOTAL	\$26.14
10443	LOOPER, KAREN C ADDRESS ON FILE	0100212155	07/29/2015	\$56.88
			SUBTOTAL	\$56.88
10444	LOOPER, RONALD DEAN ADDRESS ON FILE	0100208774	07/29/2015	\$26.15
			SUBTOTAL	\$26.15
10445	LOOSEN, EMIL C 1998 REV TRUST ADDRESS ON FILE	0100200437	06/25/2015	\$4,187.05
		0100205712	07/25/2015	\$3,164.47
		0100222200	08/25/2015	\$3,072.24
			SUBTOTAL	\$10,423.76
10446	LOOSEN, ERNST CLAY ADDRESS ON FILE	0100200439	06/25/2015	\$2,192.56
		0100205714	07/25/2015	\$1,657.06
		0100222202	08/25/2015	\$1,608.85
			SUBTOTAL	\$5,458.47
10447	LOOSEN, JULIUS IRREV TRUST ADDRESS ON FILE	0100201036	06/25/2015	\$5,665.99
		0100206332	07/25/2015	\$4,305.95
		0100222699	08/25/2015	\$4,156.62
			SUBTOTAL	\$14,128.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10448	LOOSEN, THE DOROTHY 1998 REV TR ADDRESS ON FILE	0100199228	06/25/2015	\$4,256.49
		0100204571	07/25/2015	\$3,267.27
		0100221345	08/25/2015	\$3,176.78
		SUBTOTAL		
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10449	LOPEZ, JUDITH JANE ADDRESS ON FILE	E100217607	07/29/2015	\$96.42
		SUBTOTAL		
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10450	LOPEZ, TERI L ADDRESS ON FILE	0100209896	07/29/2015	\$51.89
		SUBTOTAL		
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10451	LOPEZ, TERRI L ADDRESS ON FILE	0100199940	06/25/2015	\$174.54
		0100205222	07/25/2015	\$168.22
		0100221823	08/25/2015	\$185.32
		SUBTOTAL		
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10452	LORD, CHARLES HARVEY & LENA MAY ADDRESS ON FILE	E100216175	07/29/2015	\$45.61
		SUBTOTAL		
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10453	LORD, FRANCIS ADDRESS ON FILE	0100206979	07/25/2015	\$124.11
		SUBTOTAL		
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10454	LORD, WILLIE V LIFE ESTATE ADDRESS ON FILE	0100204590	07/25/2015	\$105.46
		SUBTOTAL		
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10455	LORENTZ OIL & GAS, L.L.C. ADDRESS ON FILE	0100198022	06/25/2015	\$199.36
		0100203485	07/25/2015	\$123.81
		0100220559	08/25/2015	\$771.24
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10456	LORENTZEN, LYNNEE M ADDRESS ON FILE	E100199929	06/25/2015	\$149.47
		E100205205	07/25/2015	\$130.10
		E100221814	08/25/2015	\$215.38
		SUBTOTAL		\$494.95
10457	LORETT, MICHAEL P ESTATE ADDRESS ON FILE	0100204012	07/25/2015	\$122.64
		SUBTOTAL		\$122.64
10458	LORTZ, R. MICHAEL ADDRESS ON FILE	0100212093	07/29/2015	\$92.41
		SUBTOTAL		\$92.41
10459	LOS CHICOS, A PARTNERSHIP ADDRESS ON FILE	0100197480	06/25/2015	\$327.94
		0100202935	07/25/2015	\$295.69
		0100220144	08/25/2015	\$277.12
		SUBTOTAL		\$900.75
10460	LOTO ENERGY, LLC ADDRESS ON FILE	0100198782	06/25/2015	\$221.91
		0100204152	07/25/2015	\$2,034.73
		0100221053	08/25/2015	\$936.20
		SUBTOTAL		\$3,192.84
10461	LOTT FARMS INC ADDRESS ON FILE	0100204529	07/25/2015	\$139.73
		SUBTOTAL		\$139.73
10462	LOTT REVOCABLE TR DTD 10/05/00 ADDRESS ON FILE	0100201061	06/25/2015	\$118.95
		0100216129	07/29/2015	\$28.27
		SUBTOTAL		\$147.22
10463	LOTT, DOUGLAS A. ADDRESS ON FILE	0100216977	07/29/2015	\$55.74
		SUBTOTAL		\$55.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10464	LOTT, PAMELA J ADDRESS ON FILE	0100215873	07/29/2015	\$43.11
			SUBTOTAL	\$43.11
10465	LOTZ, VONDA ANN HACKNEY ADDRESS ON FILE	0100210988	07/29/2015	\$11.47
			SUBTOTAL	\$11.47
10466	LOU, QUINTIN & CARRIE FAMILY ADDRESS ON FILE	0100202296 0100207484 0100223502	06/25/2015 07/25/2015 08/25/2015	\$1,007.16 \$752.53 \$1,052.77
			SUBTOTAL	\$2,812.46
10467	LOU, QUINTON AND CARRIER FAMILY ADDRESS ON FILE	0100212140	07/29/2015	\$84.82
			SUBTOTAL	\$84.82
10468	LOUDERMILK, BARRY ADDRESS ON FILE	0100210801	07/29/2015	\$36.90
			SUBTOTAL	\$36.90
10469	LOUDERMILK, BETTY ADDRESS ON FILE	0100210800	07/29/2015	\$73.73
			SUBTOTAL	\$73.73
10470	LOUDERMILK, MARGARET ADDRESS ON FILE	0100217088	07/29/2015	\$82.51
			SUBTOTAL	\$82.51
10471	LOUDERMILK, MONTY ADDRESS ON FILE	0100210802	07/29/2015	\$36.90
			SUBTOTAL	\$36.90
10472	LOUDERMILK, PATRICIA LEE REVOC ADDRESS ON FILE	0100215101	07/29/2015	\$43.51
			SUBTOTAL	\$43.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10473	LOUDON, SHERYL ELAINE ADDRESS ON FILE	E100219852	07/29/2015	\$26.85
			SUBTOTAL	\$26.85
10474	LOUELLA, VICTORIA ADDRESS ON FILE	0100211117	07/29/2015	\$80.97
			SUBTOTAL	\$80.97
10475	LOUIS M. FORD LLC ADDRESS ON FILE	0100213121	07/29/2015	\$12.36
			SUBTOTAL	\$12.36
10476	LOUISA STEGMAIER TRUST ADDRESS ON FILE	0100213223	07/29/2015	\$63.64
			SUBTOTAL	\$63.64
10477	LOUISIANA DEPT OF THE TREASURY UNCLAIMED PROPERTY DIVISION ONE CITY PLAZA 445 NORTH BLVD, 7TH FLR BATON ROUGE, LA 70802	5312000194JO	07/13/2015	\$39,511.98
			SUBTOTAL	\$39,511.98
10478	LOUISIANA LAND & EXPL ADDRESS ON FILE	0100198587	06/25/2015	\$45,333.75
		0100203979	07/25/2015	\$48,191.35
		0100220933	08/25/2015	\$51,093.68
			SUBTOTAL	\$144,618.78
10479	LOUISIANA LAND & EXPL CO 22342 NETWORK PL CHICAGO, IL 60673-1223	0002000244289	08/12/2015	\$42.62
		0002000244965	08/26/2015	\$2,272.23
		0002000245326	09/01/2015	\$84.08
			SUBTOTAL	\$2,398.93
10480	LOUISIANA LAND & EXPL CO-CO ADDRESS ON FILE	0100197991	06/25/2015	\$268.53
		0100203462	07/25/2015	\$279.68
		0100220547	08/25/2015	\$173.80
			SUBTOTAL	\$722.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10481	LOUISIANA MACHINERY COMPANY LLC HEARTLAND COMPRESSION SERVICES PO BOX 54942 NEW ORLEANS, LA 70154-4942	0002000244674	08/19/2015	\$3,082.75
		0002000245751	09/01/2015	\$10,202.88
		SUBTOTAL		\$13,285.63
10482	LOULA, TOMMY L & NANCY K, JTWROS ADDRESS ON FILE	E100199659	06/25/2015	\$170.07
		E100204954	07/25/2015	\$121.93
		E100221638	08/25/2015	\$118.38
		SUBTOTAL		\$410.38
10483	LOUNDAGIN, NICHOLAS B ADDRESS ON FILE	0100219679	07/29/2015	\$23.73
		SUBTOTAL		\$23.73
10484	LOUNSBURY TRUST ADDRESS ON FILE	0100199988	06/25/2015	\$106.64
		0100214543	07/29/2015	\$99.27
		0100221861	08/25/2015	\$108.13
		SUBTOTAL		\$314.04
10485	LOUTHAN, KINNEY ADDRESS ON FILE	0100202806	07/25/2015	\$121.62
		SUBTOTAL		\$121.62
10486	LOVE, CLARK GILMORE ESTATE ADDRESS ON FILE	0100202593	06/25/2015	\$106.88
		SUBTOTAL		\$106.88
10487	LOVE, DENNIS C ADDRESS ON FILE	0100213788	07/29/2015	\$18.87
		SUBTOTAL		\$18.87
10488	LOVE, EMERY DEWAYNE ADDRESS ON FILE	0100216740	07/29/2015	\$29.88
		SUBTOTAL		\$29.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10489	LOVE, HENRY THOMAS FAMILY TRUST ADDRESS ON FILE	0100201856 0100207093 0100223251	06/25/2015 07/25/2015 08/25/2015	\$223.21 \$131.39 \$138.49
			SUBTOTAL	\$493.09
10490	LOVE, JEANNE ADDRESS ON FILE	0100212076	07/29/2015	\$23.48
			SUBTOTAL	\$23.48
10491	LOVE, JOHN FREDERICK ADDRESS ON FILE	0100201855 0100207092 0100223250	06/25/2015 07/25/2015 08/25/2015	\$223.10 \$131.38 \$138.44
			SUBTOTAL	\$492.92
10492	LOVE, JOHNNIE CLARENCE ADDRESS ON FILE	0100216741	07/29/2015	\$29.88
			SUBTOTAL	\$29.88
10493	LOVE, MYRNA R ADDRESS ON FILE	0100209958	07/29/2015	\$36.80
			SUBTOTAL	\$36.80
10494	LOVELACE, IDA PEARL ADDRESS ON FILE	0100217077	07/29/2015	\$46.33
			SUBTOTAL	\$46.33
10495	LOVELESS, NANCY A. ADDRESS ON FILE	0100198897 0100211769	06/25/2015 07/29/2015	\$235.94 \$48.87
			SUBTOTAL	\$284.81
10496	LOVELL, A M ADDRESS ON FILE	0100212429	07/29/2015	\$11.42
			SUBTOTAL	\$11.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10497	LOVELL, DIANA R ADDRESS ON FILE	E100201368	06/25/2015	\$158.38
		E100206640	07/25/2015	\$100.93
			SUBTOTAL	\$259.31
10498	LOVELL, GERALDINE ADDRESS ON FILE	0100216585	07/29/2015	\$35.73
			SUBTOTAL	\$35.73
10499	LOVELL, JANIS K. ADDRESS ON FILE	0100201369	06/25/2015	\$162.87
		0100206641	07/25/2015	\$270.78
		0100222933	08/25/2015	\$142.85
			SUBTOTAL	\$576.50
10500	LOVELL, RALPH J ADDRESS ON FILE	0100201371	06/25/2015	\$158.38
		0100206643	07/25/2015	\$100.94
			SUBTOTAL	\$259.32
10501	LOVELL, RANDALL A. ADDRESS ON FILE	0100201372	06/25/2015	\$158.37
		0100206644	07/25/2015	\$100.94
			SUBTOTAL	\$259.31
10502	LOVELL, RHONDA KAY ADDRESS ON FILE	0100206637	07/25/2015	\$170.85
			SUBTOTAL	\$170.85
10503	LOVELL, WILLIAM AND KATHERINE ADDRESS ON FILE	0100209762	07/29/2015	\$27.58
			SUBTOTAL	\$27.58
10504	LOVETT, E B JR & ADDRESS ON FILE	0100210028	07/29/2015	\$55.50
			SUBTOTAL	\$55.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10505	LOVETT, FRANKLIN D. ADDRESS ON FILE	0100211549	07/29/2015	\$15.43
			SUBTOTAL	\$15.43
10506	LOVETT, RAY EARL ADDRESS ON FILE	0100217496	07/29/2015	\$73.93
			SUBTOTAL	\$73.93
10507	LOVETT, TERRY JENE ADDRESS ON FILE	0100217868	07/29/2015	\$27.90
			SUBTOTAL	\$27.90
10508	LOVETT, THOMAS L. ADDRESS ON FILE	0100211550	07/29/2015	\$16.36
			SUBTOTAL	\$16.36
10509	LOVETT, VINOLLA ADDRESS ON FILE	E100217451	07/29/2015	\$73.93
			SUBTOTAL	\$73.93
10510	LOVSETH, TIMOTHY ADDRESS ON FILE	0100200630 0100215465	06/25/2015 07/29/2015	\$121.30 \$34.39
			SUBTOTAL	\$155.69
10511	LOVVORN, WILLIAM B. ADDRESS ON FILE	0100216516	07/29/2015	\$51.31
			SUBTOTAL	\$51.31
10512	LOWE, BRENDA ADDRESS ON FILE	0100214000	07/29/2015	\$10.15
			SUBTOTAL	\$10.15
10513	LOWE, ERIC C. ADDRESS ON FILE	0100214001	07/29/2015	\$77.71
			SUBTOTAL	\$77.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10514	LOWE, MARY JANE ADDRESS ON FILE	0100200060	06/25/2015	\$119.64
			SUBTOTAL	\$119.64
10515	LOWE, MEGAN ADDRESS ON FILE	0100215754	07/29/2015	\$73.15
			SUBTOTAL	\$73.15
10516	LOWE, TERRY ADDRESS ON FILE	0100210128	07/29/2015	\$30.66
			SUBTOTAL	\$30.66
10517	LOWE, THOMAS R LIV TR DTD ADDRESS ON FILE	E100208419	07/29/2015	\$28.60
			SUBTOTAL	\$28.60
10518	LOWE, WENDY A SPARKMAN ADDRESS ON FILE	0100213960	07/29/2015	\$33.95
			SUBTOTAL	\$33.95
10519	LOWE, WILLIAM P & DONNA J, REV TR ADDRESS ON FILE	0100210589	07/29/2015	\$17.30
			SUBTOTAL	\$17.30
10520	LOWELL, RAYMOND (BUTCH) TEEL ADDRESS ON FILE	0100211529	07/29/2015	\$23.70
			SUBTOTAL	\$23.70
10521	LOWERY PROPERTIES, LLC ADDRESS ON FILE	0100211140	07/29/2015	\$21.21
			SUBTOTAL	\$21.21
10522	LOWERY, LIANNE WARD ADDRESS ON FILE	0100218635	07/29/2015	\$71.63
			SUBTOTAL	\$71.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10523	LOWERY, REBECCA ADDRESS ON FILE	E100200462	06/25/2015	\$215.85
		E100205738	07/25/2015	\$203.95
		E100222224	08/25/2015	\$219.74
		SUBTOTAL		\$639.54
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10524	LOWERY, TAMMIE 1021 EAST CENTERVILLE ROAD APT 804 GARLAND, TX 75041-3644	0000000302761	08/26/2015	\$41.95
		SUBTOTAL		\$41.95
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10525	LOWETH, WILLIAM R LIVING TRUST ADDRESS ON FILE	0100214626	07/29/2015	\$43.93
		SUBTOTAL		\$43.93
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10526	LOWMAN, DIANA LYNNE ADDRESS ON FILE	0100199038	06/25/2015	\$191.17
		0100204392	07/25/2015	\$195.78
		0100221226	08/25/2015	\$158.54
		SUBTOTAL		\$545.49
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10527	LOWRANCE, SUSAN ADDRESS ON FILE	0100201750	06/25/2015	\$185.34
		0100217761	07/29/2015	\$66.86
		SUBTOTAL		\$252.20
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10528	LOWRIE, JEFFREY TODD ADDRESS ON FILE	0100219694	07/29/2015	\$71.86
		SUBTOTAL		\$71.86
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10529	LOWRIE, JOE MARC ADDRESS ON FILE	0100219696	07/29/2015	\$71.85
		SUBTOTAL		\$71.85
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10530	LOWRIE, JON CAMERON ADDRESS ON FILE	0100219695	07/29/2015	\$71.85
		SUBTOTAL		\$71.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10531	LOWRIMORE, LEO & NAOMI, JT/WROS ADDRESS ON FILE	0100208839	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
10532	LOWRY ENERGY PARTNERS ADDRESS ON FILE	0100203229	07/25/2015	\$114.44
			SUBTOTAL	\$114.44
10533	LOY LUEKENGA FARMS, INC. ADDRESS ON FILE	0100201822	06/25/2015	\$181.02
		0100207069	07/25/2015	\$223.87
		0100223228	08/25/2015	\$249.57
			SUBTOTAL	\$654.46
10534	LOY, ARLIN THOMAS ADDRESS ON FILE	0100207583	07/25/2015	\$208.43
			SUBTOTAL	\$208.43
10535	LOY, SUSAN JEANNE ADDRESS ON FILE	0100207582	07/25/2015	\$208.41
			SUBTOTAL	\$208.41
10536	LOYD, NANCY ADDRESS ON FILE	0100207404	07/25/2015	\$100.30
			SUBTOTAL	\$100.30
10537	LRC ENTERPRISES LLC ADDRESS ON FILE	0100215242	07/29/2015	\$72.38
			SUBTOTAL	\$72.38
10538	LRE OPERATING LLC ADDRESS ON FILE	0100201044	06/25/2015	\$1,467.73
		0100206338	07/25/2015	\$1,031.24
		0100222702	08/25/2015	\$1,612.56
			SUBTOTAL	\$4,111.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10539	LRF JR, LLC ADDRESS ON FILE	0100219944	07/29/2015	\$86.78
			SUBTOTAL	\$86.78
10540	LSM ENERGY INC ADDRESS ON FILE	0100213261	07/29/2015	\$88.00
			SUBTOTAL	\$88.00
10541	LSWW OIL & GAS LLC ADDRESS ON FILE	0100201251 0100206536 0100222856	06/25/2015 07/25/2015 08/25/2015	\$251.01 \$147.75 \$155.66
			SUBTOTAL	\$554.42
10542	LT ENVIRONMENTAL INC 4600 W 60TH AVE ARVADA, CO 80003-6911	0002000241788 0002000244117	06/17/2015 08/05/2015	\$6,223.86 \$1,274.00
			SUBTOTAL	\$7,497.86
10543	LTD., FOREST ADDRESS ON FILE	0100208080	07/29/2015	\$74.59
			SUBTOTAL	\$74.59
10544	LU RAY PETROLEUM 5300 N BRYANT AVE OKLAHOMA CITY, OK 73121-1607	0002000242640 0002000244349	07/08/2015 08/12/2015	\$2,761.13 \$4,713.40
			SUBTOTAL	\$7,474.53
10545	LU RAY PETROLEUM ADDRESS ON FILE	E100202279 E100207454 E100223490	06/25/2015 07/25/2015 08/25/2015	\$147.32 \$251.82 \$286.33
			SUBTOTAL	\$685.47
10546	LUBCO, L.L.C. ADDRESS ON FILE	0100210914	07/29/2015	\$17.47
			SUBTOTAL	\$17.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10547	LUCAS OIL & GAS SERVICE INC DBA MEASUREMENT CONTROL SPECIALISTS 1303 S MAIN ST ELK CITY, OK 73644-6912	0002000245403	09/01/2015	\$2,000.29
			SUBTOTAL	\$2,000.29
10548	LUCAS, ARTHUR G ADDRESS ON FILE	E100212787	07/29/2015	\$12.94
			SUBTOTAL	\$12.94
10549	LUCAS, DONNA NELL ADDRESS ON FILE	0100218037	07/29/2015	\$26.12
			SUBTOTAL	\$26.12
10550	LUCAS, ELAINE L TRUSTEE THE ELAINE L LUCAS REV INTER VIVOS TRUST 1433 S SHAWNEE AVE BARTLESVILLE, OK 74003-6031	0000001502015 0000001502315 0000001502568 0000001502815	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$0.09 \$0.08 \$0.07 \$0.03
			SUBTOTAL	\$0.27
10551	LUCAS, HELEN K ADDRESS ON FILE	0100202679	06/25/2015	\$162.60
			SUBTOTAL	\$162.60
10552	LUCAS, LUCY D 5704 W HWY 524 WESTPORT, KY 40077	0000000302428	07/08/2015	\$666.67
			SUBTOTAL	\$666.67
10553	LUCAS, MARY HELEN TRUST DATED FEBRUARY 22, 2008 ADDRESS ON FILE	0100214076	07/29/2015	\$12.86
			SUBTOTAL	\$12.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10554	LUCAS, RALPH & RUBY TRUST ADDRESS ON FILE	0100197344	06/25/2015	\$243.44
		0100202822	07/25/2015	\$327.60
		0100220052	08/25/2015	\$335.64
			SUBTOTAL	\$906.68
10555	LUCE, PHOEBE ANN ADDRESS ON FILE	0100198691	06/25/2015	\$143.56
		0100211245	07/29/2015	\$27.47
			SUBTOTAL	\$171.03
10556	LUCY, JACK D. ADDRESS ON FILE	0100211663	07/29/2015	\$10.22
			SUBTOTAL	\$10.22
10557	LUCY, JOHN DAVID ADDRESS ON FILE	0100212016	07/29/2015	\$99.27
			SUBTOTAL	\$99.27
10558	LUCY, LELA M. ADDRESS ON FILE	0100212015	07/29/2015	\$99.27
			SUBTOTAL	\$99.27
10559	LUCY, PAUL D. ADDRESS ON FILE	0100204320	07/25/2015	\$104.93
			SUBTOTAL	\$104.93
10560	LUDEAU, JESSE N SR ADDRESS ON FILE	0100209918	07/29/2015	\$17.12
			SUBTOTAL	\$17.12
10561	LUDEAU, JOHN LAWRENCE III ADDRESS ON FILE	0100209914	07/29/2015	\$17.11
			SUBTOTAL	\$17.11
10562	LUEDDEMANN, JANET R. ADDRESS ON FILE	0100218099	07/29/2015	\$82.71
			SUBTOTAL	\$82.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10563	LUFF FAMILY TRUST ADDRESS ON FILE	E100215191	07/29/2015	\$25.70
			SUBTOTAL	\$25.70
10564	LUFF, L. SCOTT ADDRESS ON FILE	0100218607	07/29/2015	\$24.31
			SUBTOTAL	\$24.31
10565	LUFKIN INDUSTRIES INC PO BOX 301199 DALLAS, TX 75303-1199	0002000244426 0002000244748 0002000245513	08/12/2015 08/19/2015 09/01/2015	\$572.64 \$1,645.42 \$28,351.98
			SUBTOTAL	\$30,570.04
10566	LUGREG TRUCKING, INC. PO BOX 1289 KINGFISHER, OK 73750-1289	0002000241671 0002000241997 0002000242658 0002000242995 0002000243633 0002000243995 0002000244370 0002000244702 0002000245023 0002000245424	06/17/2015 06/24/2015 07/08/2015 07/15/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$2,040.70 \$844.75 \$2,100.75 \$2,120.20 \$2,296.05 \$1,267.25 \$1,805.00 \$1,281.25 \$1,288.10 \$1,917.25
			SUBTOTAL	\$16,961.30
10567	LUKER, JAMES REV TR DTD JAN 19, 2006 ADDRESS ON FILE	0100212739	07/29/2015	\$15.71
			SUBTOTAL	\$15.71
10568	LUKKEN, ALBERT E LIVING TRUST ADDRESS ON FILE	0100217773	07/29/2015	\$29.88
			SUBTOTAL	\$29.88
10569	LUMAN, CHARLES D. & SAMMIE ADDRESS ON FILE	0100209067	07/29/2015	\$30.69
			SUBTOTAL	\$30.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10570	LUMAN, MARY ADDRESS ON FILE	0100211839	07/29/2015	\$36.62
			SUBTOTAL	\$36.62
10571	LUMEN ENERGY CORP 4200 E SKELLY DR STE 760 TULSA, OK 74135	0002000242681 0002000244397 0002000245468	07/08/2015 08/12/2015 09/01/2015	\$673.01 \$165.29 \$116.05
			SUBTOTAL	\$954.35
10572	LUMPKINS, SONNA NEYLAND ADDRESS ON FILE	0100215291	07/29/2015	\$97.05
			SUBTOTAL	\$97.05
10573	LUNCEFORD, HARVEY F & LUNCEFORD, WONDA S H&W JTWROS ADDRESS ON FILE	0100199116	06/25/2015	\$180.58
			SUBTOTAL	\$180.58
10574	LUNCEFORD, RHONDA ADDRESS ON FILE	0100217273	07/29/2015	\$21.47
			SUBTOTAL	\$21.47
10575	LUND, KRISTEN N ADDRESS ON FILE	0100215445	07/29/2015	\$20.29
			SUBTOTAL	\$20.29
10576	LUNDINE, KENT DBA HIGH COUNTRY CRANE SERVICE PO BOX 482 MILLS, WY 82644-0482	0002000242477	07/01/2015	\$3,745.00
			SUBTOTAL	\$3,745.00
10577	LUNDY ADDRESS ON FILE	0100198549 0100203944 0100220906	06/25/2015 07/25/2015 08/25/2015	\$33.04 \$30.81 \$29.85
			SUBTOTAL	\$93.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10578	LUNDY, FARRELL J ADDRESS ON FILE	0100197273	06/25/2015	\$115.45
		0100202758	07/25/2015	\$105.64
		0100220003	08/25/2015	\$101.57
			SUBTOTAL	\$322.66
10579	LUNDY, HAROLD ADDRESS ON FILE	0100210933	07/29/2015	\$20.50
			SUBTOTAL	\$20.50
10580	LUNDY, HAROLD D ADDRESS ON FILE	0100197274	06/25/2015	\$123.84
		0100207987	07/29/2015	\$53.23
			SUBTOTAL	\$177.07
10581	LUNDY, ROGER J. ADDRESS ON FILE	0100210976	07/29/2015	\$37.03
			SUBTOTAL	\$37.03
10582	LUNDY, SKY R ADDRESS ON FILE	0100214421	07/29/2015	\$66.42
			SUBTOTAL	\$66.42
10583	LUNDY, WILLIAM JAMES ADDRESS ON FILE	E100210977	07/29/2015	\$37.03
			SUBTOTAL	\$37.03
10584	LUNSFORD, TERESA LYNN ADDRESS ON FILE	E100204890	07/25/2015	\$110.88
			SUBTOTAL	\$110.88
10585	LUNT, LESLEY L ADDRESS ON FILE	0100217454	07/29/2015	\$91.05
			SUBTOTAL	\$91.05
10586	LUNT, ROBERT KEITH JR ADDRESS ON FILE	0100216345	07/29/2015	\$10.24
			SUBTOTAL	\$10.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10587	LUPER, BILLY D. & MARY E. ADDRESS ON FILE	0100201423	06/25/2015	\$53.48
		0100206700	07/25/2015	\$34.03
		0100222973	08/25/2015	\$42.58
		SUBTOTAL		\$130.09
10588	LUPER, CHARLES CLAY ADDRESS ON FILE	0100213516	07/29/2015	\$78.20
		SUBTOTAL		\$78.20
10589	LUPER, MARY E ADDRESS ON FILE	0100207988	07/29/2015	\$81.56
		SUBTOTAL		\$81.56
10590	LUPER, ROBERT STANDRIDGE ADDRESS ON FILE	0100213517	07/29/2015	\$78.21
		SUBTOTAL		\$78.21
10591	LUSK FAMILY TRUST DTD 9/3/97 ADDRESS ON FILE	0100218269	07/29/2015	\$45.40
		SUBTOTAL		\$45.40
10592	LUSK, ADA GIBSON ESTATE ADDRESS ON FILE	0100215970	07/29/2015	\$25.69
		SUBTOTAL		\$25.69
10593	LUSK, GINGER KAY HAMMONS ADDRESS ON FILE	0100211370	07/29/2015	\$13.32
		SUBTOTAL		\$13.32
10594	LUTHER F. ELLISON, LTD ADDRESS ON FILE	0100209704	07/29/2015	\$64.45
		SUBTOTAL		\$64.45
10595	LUTHY, DONNA ADDRESS ON FILE	0100198176	06/25/2015	\$74.14
		0100203614	07/25/2015	\$65.22
		0100220656	08/25/2015	\$65.44
		SUBTOTAL		\$204.80

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10596	LUTHY, HAROLD ADDRESS ON FILE	0100202210	06/25/2015	\$198.49
		0100207395	07/25/2015	\$174.76
		0100223450	08/25/2015	\$175.36
		SUBTOTAL		\$548.61
10597	LUTHY, HAROLD &/OR DONNA ADDRESS ON FILE	0100207437	07/25/2015	\$113.97
		SUBTOTAL		\$113.97
10598	LUTHY, KARLA GAIL ADDRESS ON FILE	0100202260	06/25/2015	\$126.78
		0100219047	07/29/2015	\$52.19
		SUBTOTAL		\$178.97
10599	LUTHY, WESLEY KEITH ADDRESS ON FILE	0100202259	06/25/2015	\$126.78
		0100219046	07/29/2015	\$52.19
		SUBTOTAL		\$178.97
10600	LUTON, JAMES P REVOCABLE TRUST ADDRESS ON FILE	0100215164	07/29/2015	\$48.57
		SUBTOTAL		\$48.57
10601	LUTZ, ADELAIDE CARDER ADDRESS ON FILE	0100209311	07/29/2015	\$56.23
		SUBTOTAL		\$56.23
10602	LUTZ, DONALD L. ADDRESS ON FILE	0100219099	07/29/2015	\$72.31
		SUBTOTAL		\$72.31
10603	LUUPOW LLC ADDRESS ON FILE	0100219286	07/29/2015	\$45.44
		SUBTOTAL		\$45.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10604	LUZ LLC AN OKLAHOMA LIMITED LIABILITY COMPANY ADDRESS ON FILE	E100212292	07/29/2015	\$31.75
			SUBTOTAL	\$31.75
10605	LYDA LONG, LLC ADDRESS ON FILE	E100210545	07/29/2015	\$30.45
			SUBTOTAL	\$30.45
10606	LYDEN COMPANY ADDRESS ON FILE	0100210163	07/29/2015	\$42.90
			SUBTOTAL	\$42.90
10607	LYDICK, LARRY PO BOX 2647 FT WORTH, TX 76113	0000001502114	06/17/2015	\$23.17
			SUBTOTAL	\$23.17
10608	LYDICK, LARRY ADDRESS ON FILE	0100216597	07/29/2015	\$42.65
			SUBTOTAL	\$42.65
10609	LYLE, BETTY LOU ADDRESS ON FILE	0100219702	07/29/2015	\$32.42
			SUBTOTAL	\$32.42
10610	LYN PETROLEUM INC 1530 N HARRISON ST # 332 SHAWNEE, OK 74804-4021	0002000244034	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
10611	LYNAN ENERGY, INC ADDRESS ON FILE	0100217762	07/29/2015	\$26.13
			SUBTOTAL	\$26.13
10612	LYNCH FAMILY LTD. PARTNERSHIP ADDRESS ON FILE	0100209414	07/29/2015	\$69.32
			SUBTOTAL	\$69.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10613	LYNCH, CRAIG ADDRESS ON FILE	0100198573	06/25/2015	\$123.62
			SUBTOTAL	\$123.62
10614	LYNCH, MARVALINE ADDRESS ON FILE	0100216560	07/29/2015	\$34.43
			SUBTOTAL	\$34.43
10615	LYNN, MARY ELIZABETH ADDRESS ON FILE	0100217190	07/29/2015	\$79.90
			SUBTOTAL	\$79.90
10616	LYNN, RONNIE & PRICE, GINA F. JTWROS ADDRESS ON FILE	0100212084	07/29/2015	\$71.62
			SUBTOTAL	\$71.62
10617	LYNN, STEPHEN ADDRESS ON FILE	0100217192	07/29/2015	\$79.69
			SUBTOTAL	\$79.69
10618	LYNN, TOMMY L. JR. ADDRESS ON FILE	0100217189	07/29/2015	\$79.92
			SUBTOTAL	\$79.92
10619	LYNX PRODUCTION COMPANY, INC. ADDRESS ON FILE	0100203506 0100220574	07/25/2015 08/25/2015	\$233.72 \$124.40
			SUBTOTAL	\$358.12
10620	LYON FAMILY ROYALTY TRUST ADDRESS ON FILE	0100211387	07/29/2015	\$66.11
			SUBTOTAL	\$66.11
10621	LYON, CLEVA ANN ADDRESS ON FILE	0100211811	07/29/2015	\$30.69
			SUBTOTAL	\$30.69

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10622	LYON, DAVID C. ADDRESS ON FILE	0100197482	06/25/2015	\$101.60
		0100208453	07/29/2015	\$48.57
			SUBTOTAL	\$150.17
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10623	LYON, GARY A. ADDRESS ON FILE	0100197483	06/25/2015	\$101.60
		0100208454	07/29/2015	\$48.56
			SUBTOTAL	\$150.16
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10624	LYON, LAWRENCE J. ADDRESS ON FILE	0100197481	06/25/2015	\$101.60
		0100208452	07/29/2015	\$48.57
			SUBTOTAL	\$150.17
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10625	LYON, PHYLLIS ANN ADDRESS ON FILE	0100210177	07/29/2015	\$30.64
			SUBTOTAL	\$30.64
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10626	LYON, TIMOTHY RAY ADDRESS ON FILE	0100210178	07/29/2015	\$30.64
			SUBTOTAL	\$30.64
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10627	LYONS, JAMES ADDRESS ON FILE	0100212167	07/29/2015	\$15.61
			SUBTOTAL	\$15.61
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10628	LYONS, JANIE GARCIA ADDRESS ON FILE	0100209040	07/29/2015	\$20.35
			SUBTOTAL	\$20.35
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10629	LYONS, TOMMY J & JANE K ADDRESS ON FILE	0100210006	07/29/2015	\$38.30
			SUBTOTAL	\$38.30

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10630	LYSTAD MINERAL TRUST ADDRESS ON FILE	E100199602	06/25/2015	\$9,423.17
		E100204904	07/25/2015	\$12,520.14
		E100221603	08/25/2015	\$11,270.95
		SUBTOTAL		\$33,214.26
10631	LYTLE, JOSEPH ADDRESS ON FILE	0100200056	06/25/2015	\$460.70
		0100205326	07/25/2015	\$459.62
		0100221904	08/25/2015	\$514.82
		SUBTOTAL		\$1,435.14
10632	M & J OIL COMPANY ADDRESS ON FILE	0100198586	06/25/2015	\$62.56
		0100203978	07/25/2015	\$122.13
		0100220930	08/25/2015	\$121.41
		SUBTOTAL		\$306.10
10633	M & M ENERGY INC ADDRESS ON FILE	0100199734	06/25/2015	\$350.66
		0100205020	07/25/2015	\$385.63
		0100221691	08/25/2015	\$359.89
		SUBTOTAL		\$1,096.18
10634	M & M FAMILIES TRUST ADDRESS ON FILE	E100202055	06/25/2015	\$28.73
		SUBTOTAL		\$28.73
10635	M & M WELL SERVICE, LLC ATTN: JOHN MAJDIC PO BOX 830 RIVERTON, WY 82501	0002000243120	07/15/2015	\$44,104.73
		SUBTOTAL		\$44,104.73
10636	M & R TRUCKING PO BOX 600 FARMINGTON, NM 87499-0600	0002000242245	06/24/2015	\$1,200.00
		0002000242873	07/08/2015	\$5,705.00
		0002000243176	07/15/2015	\$7,975.00
		0002000243486	07/22/2015	\$6,972.50
		0002000244215	08/05/2015	\$6,537.36
		0002000244588	08/12/2015	\$4,735.50
		0002000244883	08/19/2015	\$1,928.00

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		0002000245229	08/26/2015	\$6,020.90
		0002000245728	09/01/2015	\$5,092.55
			SUBTOTAL	\$46,166.81
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10637	M & R, INC. ADDRESS ON FILE	0100211708	07/29/2015	\$88.31
			SUBTOTAL	\$88.31
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10638	M B WHITE INC ADDRESS ON FILE	0100217546	07/29/2015	\$23.30
			SUBTOTAL	\$23.30
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10639	M CODE, LLC ADDRESS ON FILE	0100197486	06/25/2015	\$126.57
		0100208456	07/29/2015	\$97.18
			SUBTOTAL	\$223.75
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10640	M E POPE LLC ADDRESS ON FILE	E100206627	07/25/2015	\$154.26
		E100222922	08/25/2015	\$150.97
			SUBTOTAL	\$305.23
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10641	M G COHEN PROPERTIES LLC ADDRESS ON FILE	0100199036	06/25/2015	\$281.97
		0100204390	07/25/2015	\$314.27
		0100221224	08/25/2015	\$238.61
			SUBTOTAL	\$834.85
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10642	M L & T LLC ADDRESS ON FILE	E100202568	06/25/2015	\$149.04
		E100219613	07/29/2015	\$72.26
			SUBTOTAL	\$221.30
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10643	M R BANDING INC ADDRESS ON FILE	0100202466	06/25/2015	\$1,331.19
		0100207647	07/25/2015	\$1,300.21
		0100223630	08/25/2015	\$1,202.79
			SUBTOTAL	\$3,834.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10644	M&M ACQUISITIONS LLC DBA M&M SUPPLY CO INC PO BOX 870164 KANSAS CITY, MO 64187-0164	0002000241629	06/17/2015	\$403.50
		0002000242322	07/01/2015	\$375.67
		0002000242587	07/08/2015	\$3,155.86
		0002000242943	07/15/2015	\$273.46
		0002000243254	07/22/2015	\$320.73
		0002000243917	08/05/2015	\$831.71
		0002000244300	08/12/2015	\$9,478.49
		0002000244670	08/19/2015	\$18.78
		0002000244976	08/26/2015	\$1,227.27
		0002000245344	09/01/2015	\$3,499.27
		SUBTOTAL	\$19,584.74	
10645	M.A.P. INC ADDRESS ON FILE	0100199420	06/25/2015	\$129.51
		0100213253	07/29/2015	\$45.18
			SUBTOTAL	\$174.69
10646	MAAS, BARBARA ADDRESS ON FILE	0100219220	07/29/2015	\$65.57
			SUBTOTAL	\$65.57
10647	MAASS, SHIRLEEN K. ADDRESS ON FILE	0100197808	06/25/2015	\$254.96
		0100203275	07/25/2015	\$149.31
		0100220412	08/25/2015	\$152.77
			SUBTOTAL	\$557.04
10648	MAAT, JOHN & EMILY TER, TTEES ADDRESS ON FILE	E100201049	06/25/2015	\$411.91
		E100206343	07/25/2015	\$420.49
		E100222707	08/25/2015	\$427.19
			SUBTOTAL	\$1,259.59
10649	MABEE, J.E. & L.E. FOUNDAYION INC, THE ADDRESS ON FILE	0100197935	06/25/2015	\$158.97
		0100203399	07/25/2015	\$135.53
		0100220510	08/25/2015	\$114.34
			SUBTOTAL	\$408.84

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10650	MABRY, EDWARD F. JR. ADDRESS ON FILE	0100201803	06/25/2015	\$123.62
		0100217911	07/29/2015	\$17.26
			SUBTOTAL	\$140.88
10651	MAC SYSTEMS INC PO BOX 27665 TULSA, OK 74149	0002000241695	06/17/2015	\$311.00
			SUBTOTAL	\$311.00
10652	MACDONALD 1996 REVOCABLE TRUST ADDRESS ON FILE	0100203764	07/25/2015	\$188.24
			SUBTOTAL	\$188.24
10653	MACDONALD OIL & GAS LLC ADDRESS ON FILE	0100199369	06/25/2015	\$103.65
			SUBTOTAL	\$103.65
10654	MACDONALD, AMY ADDRESS ON FILE	E100198896	06/25/2015	\$482.04
		E100204241	07/25/2015	\$365.17
		E100221126	08/25/2015	\$394.31
			SUBTOTAL	\$1,241.52
10655	MACDONALD, AUD RUTH ADDRESS ON FILE	0100215503	07/29/2015	\$83.07
			SUBTOTAL	\$83.07
10656	MACDONALD, BETTY J TRUSTEE ADDRESS ON FILE	E100197532	06/25/2015	\$570.54
		E100202990	07/25/2015	\$653.46
		E100220191	08/25/2015	\$689.47
			SUBTOTAL	\$1,913.47
10657	MACDONALD, ROBERT D JR ADDRESS ON FILE	E100208407	07/29/2015	\$41.00
			SUBTOTAL	\$41.00

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10658	MACE, FRANCI LLE R ADDRESS ON FILE	0100208968	07/29/2015	\$20.62
			SUBTOTAL	\$20.62
10659	MACEY, WILLIAM B ADDRESS ON FILE	E100217498	07/29/2015	\$42.03
			SUBTOTAL	\$42.03
10660	MACFARLANE COMPANY-USA, L.L.C. ADDRESS ON FILE	0100197888	06/25/2015	\$590.16
		0100203350	07/25/2015	\$592.56
		0100220473	08/25/2015	\$616.79
			SUBTOTAL	\$1,799.51
10661	MACHAT, DOROTHY BROWN ADDRESS ON FILE	E100197275	06/25/2015	\$614.38
		E100202759	07/25/2015	\$246.14
		E100220004	08/25/2015	\$247.04
			SUBTOTAL	\$1,107.56
10662	MACK NATURAL GAS COMPANY ADDRESS ON FILE	0100209609	07/29/2015	\$53.97
			SUBTOTAL	\$53.97
10663	MACK OIL ADDRESS ON FILE	0100201792	06/25/2015	\$1,095.83
		0100207039	07/25/2015	\$1,120.20
		0100223210	08/25/2015	\$1,325.31
			SUBTOTAL	\$3,541.34
10664	MACKAY, GAIL ADDRESS ON FILE	0100210531	07/29/2015	\$17.87
			SUBTOTAL	\$17.87
10665	MACKAY, CHRISTOPHER ROBIN ADDRESS ON FILE	0100215691	07/29/2015	\$43.85
			SUBTOTAL	\$43.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10666	MACKEY, GARY ADDRESS ON FILE	E100212964	07/29/2015	\$42.87
			SUBTOTAL	\$42.87
10667	MACKEY, LOVELL H TRUST ADDRESS ON FILE	0100210184	07/29/2015	\$49.46
			SUBTOTAL	\$49.46
10668	MACKEY, PATSY JO ADDRESS ON FILE	0100215692	07/29/2015	\$43.84
			SUBTOTAL	\$43.84
10669	MACKEY-ZOOK, ANGELA RAY ADDRESS ON FILE	0100215690	07/29/2015	\$43.84
			SUBTOTAL	\$43.84
10670	MACKIE, BETTE ADDRESS ON FILE	E100209175	07/29/2015	\$91.98
			SUBTOTAL	\$91.98
10671	MACKLIN, DWAIN ADDRESS ON FILE	0100217345	07/29/2015	\$54.37
			SUBTOTAL	\$54.37
10672	MACKLIN, GEORGANNA L. LIFE EST ADDRESS ON FILE	0100197965 0100203431 0100220526	06/25/2015 07/25/2015 08/25/2015	\$68.21 \$42.83 \$58.14
			SUBTOTAL	\$169.18
10673	MACKLIN, LAURI ADDRESS ON FILE	0100208492	07/29/2015	\$15.64
			SUBTOTAL	\$15.64
10674	MACONDO HOLDING CORPORATION ADDRESS ON FILE	0100202469 0100219430	06/25/2015 07/29/2015	\$121.50 \$21.48
			SUBTOTAL	\$142.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10675	MADDEN, PRESTON W ADDRESS ON FILE	0100199365	06/25/2015	\$161.79
		0100213172	07/29/2015	\$56.64
			SUBTOTAL	\$218.43
10676	MADDOX OIL PROPERTIES INC ADDRESS ON FILE	0100199227	06/25/2015	\$146.88
		0100204570	07/25/2015	\$157.88
		0100221344	08/25/2015	\$168.46
			SUBTOTAL	\$473.22
10677	MADDOX, GEORGE F. & ADDRESS ON FILE	0100218663	07/29/2015	\$97.89
			SUBTOTAL	\$97.89
10678	MADDOX, V. JOAN ADDRESS ON FILE	0100219609	07/29/2015	\$56.42
			SUBTOTAL	\$56.42
10679	MADDUX, JAMES A. LIVING TRUST ADDRESS ON FILE	0100201569	06/25/2015	\$723.99
		0100206829	07/25/2015	\$851.95
		0100223067	08/25/2015	\$1,908.26
			SUBTOTAL	\$3,484.20
10680	MADDUX, LINDA G. LIVING TRUST ADDRESS ON FILE	0100197276	06/25/2015	\$724.00
		0100202760	07/25/2015	\$852.05
		0100220005	08/25/2015	\$1,908.29
			SUBTOTAL	\$3,484.34
10681	MADDUX, LINDA GALE ADDRESS ON FILE	0100216126	07/29/2015	\$95.93
			SUBTOTAL	\$95.93
10682	MADDUX, MARY S. ADDRESS ON FILE	0100207989	07/29/2015	\$85.78
			SUBTOTAL	\$85.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10683	MADERA, RON ADDRESS ON FILE	0100212315	07/29/2015	\$21.13
			SUBTOTAL	\$21.13
10684	MADIGAN, EVELYN AXELSON ADDRESS ON FILE	0100197605	06/25/2015	\$288.32
		0100203077	07/25/2015	\$298.77
		0100220259	08/25/2015	\$325.48
			SUBTOTAL	\$912.57
10685	MADISON CAPITAL ENERGY INCOME ADDRESS ON FILE	0100200790	06/25/2015	\$116.26
		0100206089	07/25/2015	\$141.54
		0100222512	08/25/2015	\$109.47
			SUBTOTAL	\$367.27
10686	MADISON CAPITAL ENERGY INCOME ADDRESS ON FILE	0100200791	06/25/2015	\$116.26
		0100206090	07/25/2015	\$141.52
		0100222513	08/25/2015	\$109.47
			SUBTOTAL	\$367.25
10687	MADISON, SANDRA KAY ADDRESS ON FILE	0100209585	07/29/2015	\$53.24
			SUBTOTAL	\$53.24
10688	MADOLE, BERNADINE E TRUST ADDRESS ON FILE	0100215645	07/29/2015	\$48.01
			SUBTOTAL	\$48.01
10689	MADREN, LARRY ADDRESS ON FILE	E100201116	06/25/2015	\$1,762.20
		E100206413	07/25/2015	\$1,849.80
		E100222758	08/25/2015	\$2,095.60
			SUBTOTAL	\$5,707.60
10690	MADRONA ENERGY INC. ADDRESS ON FILE	0100217262	07/29/2015	\$23.14
			SUBTOTAL	\$23.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10691	MADSEN MINERAL CORPORATION ADDRESS ON FILE	E100199856	06/25/2015	\$3,276.85
		E100205142	07/25/2015	\$3,249.43
		E100221770	08/25/2015	\$2,672.01
		SUBTOTAL		
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10692	MADSEN, KIMBERLEE ADDRESS ON FILE	0100215562	07/29/2015	\$14.33
			SUBTOTAL	
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10693	MADSEN, LUCY M ADDRESS ON FILE	0100216335	07/29/2015	\$82.86
			SUBTOTAL	
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10694	MADSEN, RODNEY ADDRESS ON FILE	0100208647	07/29/2015	\$29.94
			SUBTOTAL	
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10695	MADSEN, THERESA A. ADDRESS ON FILE	0100197484	06/25/2015	\$650.90
		0100202936	07/25/2015	\$806.82
		0100220145	08/25/2015	\$913.42
		SUBTOTAL		
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10696	MADURO OIL & GAS LLC ADDRESS ON FILE	0100207848	07/25/2015	\$5,748.74
		0100223766	08/25/2015	\$9,586.16
		SUBTOTAL		
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10697	MAECENAS MINERALS, L.L.P. ADDRESS ON FILE	E100198463	06/25/2015	\$114.74
		E100210574	07/29/2015	\$22.93
		SUBTOTAL		
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10698	MAGAW, ARTHUR S ADDRESS ON FILE	0100217700	07/29/2015	\$18.98
			SUBTOTAL	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10699	MAGDELLINI, JUSTIN LYNN LIFE ESTATE ADDRESS ON FILE	0100215730	07/29/2015	\$48.08
			SUBTOTAL	\$48.08
10700	MAGEE, DELORES ADDRESS ON FILE	0100215601	07/29/2015	\$27.65
			SUBTOTAL	\$27.65
10701	MAGEE, DIANE KAY 8805 E CR 103 MIDLAND, TX 79706-5108	0000000302582 0000000302583	07/08/2015 07/08/2015	\$1.00 \$2.00
			SUBTOTAL	\$3.00
10702	MAGEE, JACK C 220 W 7TH ST PIERRE, SD 57501-1415	0000000302431 0000000302432	07/08/2015 07/08/2015	\$2.00 \$1.00
			SUBTOTAL	\$3.00
10703	MAGEE, RUBY LEE ADDRESS ON FILE	0100208365	07/29/2015	\$65.47
			SUBTOTAL	\$65.47
10704	MAGEE, THOMAS M 604 BROADWAY ST EMMETSBURG, IA 50536-2418	0000000302429 0000000302430	07/08/2015 07/08/2015	\$1.00 \$2.00
			SUBTOTAL	\$3.00
10705	MAGGARD, KATHIE ADDRESS ON FILE	0100219016	07/29/2015	\$31.30
			SUBTOTAL	\$31.30
10706	MAGGI, DENO T & KRISTEN ANN ADDRESS ON FILE	0100213888	07/29/2015	\$93.32
			SUBTOTAL	\$93.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10707	MAGGIA III, RAYMOND ADDRESS ON FILE	0100211262	07/29/2015	\$59.44
			SUBTOTAL	\$59.44
10708	MAGGIA JR., RAYMOND ADDRESS ON FILE	0100208750	07/29/2015	\$59.44
			SUBTOTAL	\$59.44
10709	MAGGIA, ANDREA PAUL ADDRESS ON FILE	0100211263	07/29/2015	\$59.43
			SUBTOTAL	\$59.43
10710	MAGIC DOG OIL & GAS LTD ADDRESS ON FILE	0100212959	07/29/2015	\$93.84
			SUBTOTAL	\$93.84
10711	MAGIC M & R LLC ADDRESS ON FILE	0100197783 0100208690	06/25/2015 07/29/2015	\$143.22 \$74.10
			SUBTOTAL	\$217.32
10712	MAGIC M & R, L.L.C. ADDRESS ON FILE	0100198252 0100203686 0100220714	06/25/2015 07/25/2015 08/25/2015	\$166.84 \$194.59 \$183.97
			SUBTOTAL	\$545.40
10713	MAGIC MERLIN ENERGY INVESTMENTS LLC ADDRESS ON FILE	0100198528 0100203920 0100220892	06/25/2015 07/25/2015 08/25/2015	\$158.22 \$121.46 \$112.25
			SUBTOTAL	\$391.93
10714	MAGIC REFRIGERATION CO 5423 S 99TH E AVE TULSA, OK 74146-5745	0002000241694 0002000242032 0002000242685	06/17/2015 06/24/2015 07/08/2015	\$130.00 \$972.77 \$130.00
			SUBTOTAL	\$1,232.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10715	MAGIN, MARSHA ELAINE ADDRESS ON FILE	0100199252	06/25/2015	\$108.61
		0100212876	07/29/2015	\$15.06
		SUBTOTAL		\$123.67
10716	MAGLIOCCHETTI, GLORIA DEAN ADDRESS ON FILE	0100207774	07/25/2015	\$112.32
		SUBTOTAL		\$112.32
10717	MAGNA ENERGY SERVICES LLC 23295 US HIGHWAY 85 LA SALLE, CO 80645-5201	0002000245763	09/01/2015	\$148,405.34
		SUBTOTAL		\$148,405.34
10718	MAGNESS ENERGY LLC ADDRESS ON FILE	0100199966	06/25/2015	\$433.54
		0100205247	07/25/2015	\$408.62
		0100221842	08/25/2015	\$1,271.42
		SUBTOTAL		\$2,113.58
10719	MAGNOLIA ROYALTY CO LLC ADDRESS ON FILE	0100199730	06/25/2015	\$139.75
		0100205015	07/25/2015	\$138.05
		0100221687	08/25/2015	\$153.25
		SUBTOTAL		\$431.05
10720	MAGNOLIA, L.L.C. ADDRESS ON FILE	0100198506	06/25/2015	\$67.35
		0100203896	07/25/2015	\$49.18
		0100220876	08/25/2015	\$54.98
		SUBTOTAL		\$171.51
10721	MAGNUM ENERGY, INC. 2806 BROCE DR NORMAN, OK 73072-2405	0002000242332	07/01/2015	\$2,072.16
		0002000242621	07/08/2015	\$2,513.40
		0002000244331	08/12/2015	\$226.35
		0002000245374	09/01/2015	\$1,689.26
		SUBTOTAL		\$6,501.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10722	MAGNUM HUNTER PRODUCTION, INC. ADDRESS ON FILE	0100198182	06/25/2015	\$250.08
		0100209848	07/29/2015	\$21.55
		SUBTOTAL		\$271.63
		<hr/>		
10723	MAGNUM OIL TOOLS INTERNATIONAL LLC 5655 BEAR LN STE 100 CORPUS CHRISTI, TX 78405-4407	0002000241891	06/18/2015	\$51,029.73
		0002000242266	06/25/2015	\$101,771.85
		0002000242885	07/10/2015	\$51,842.82
		0002000243088	07/15/2015	\$50,000.00
		0002000243516	07/24/2015	\$22,624.90
		0002000245582	09/01/2015	\$59,228.93
		SUBTOTAL		\$336,498.23
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10724	MAGNUSON, LEAH ADDRESS ON FILE	0100215650	07/29/2015	\$93.69
		SUBTOTAL		\$93.69
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10725	MAGOFFIN, MARY CAROL ADDRESS ON FILE	E100214678	07/29/2015	\$30.88
		SUBTOTAL		\$30.88
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10726	MAHAFFEY, GREG ADDRESS ON FILE	0100198024	06/25/2015	\$211.56
		0100203489	07/25/2015	\$143.14
		0100220561	08/25/2015	\$155.13
		SUBTOTAL		\$509.83
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10727	MAHAFFEY, GREG & BECKY JTWROS ADDRESS ON FILE	0100197987	06/25/2015	\$25.25
		SUBTOTAL		\$25.25
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10728	MAHAFFEY, GREGORY L MAHAFFEY & GORE PC 300 NE 1ST ST OKLAHOMA CITY, OK 73104-4004	0000001501969	06/17/2015	\$16.65
		0000001502277	07/22/2015	\$11.94
		0000001502529	08/12/2015	\$10.84
		0000001502777	09/01/2015	\$12.97
		SUBTOTAL		\$52.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10729	MAHAFFEY, GREGORY L ADDRESS ON FILE	0100218014	07/29/2015	\$46.46
			SUBTOTAL	\$46.46
10730	MAHAFFEY, JACK H. JR. ADDRESS ON FILE	0100202761	07/25/2015	\$111.34
			SUBTOTAL	\$111.34
10731	MAHAFFEY, MELISSA L. ADDRESS ON FILE	0100198023	06/25/2015	\$211.58
		0100203486	07/25/2015	\$143.14
		0100220560	08/25/2015	\$155.13
			SUBTOTAL	\$509.85
10732	MAHAN, BESSIE E. REVOC. TRUST ADDRESS ON FILE	0100198640	06/25/2015	\$147.88
		0100211072	07/29/2015	\$72.34
			SUBTOTAL	\$220.22
10733	MAHAN, ELAINE 364 RAINBOW DRIVE HENDERSONVILLE, TN 20151-2625	0000000302722	08/05/2015	\$1,800.00
			SUBTOTAL	\$1,800.00
10734	MAHAN, ELAINE K ADDRESS ON FILE	E100199235	06/25/2015	\$24,603.07
		E100204577	07/25/2015	\$15,339.79
		E100221350	08/25/2015	\$12,199.18
			SUBTOTAL	\$52,142.04
10735	MAHAN, FRANK ADDRESS ON FILE	0100209161	07/29/2015	\$20.57
			SUBTOTAL	\$20.57
10736	MAHARGER, INC. ADDRESS ON FILE	0100207363	07/25/2015	\$105.30
			SUBTOTAL	\$105.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10737	MAHER FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100208882	07/29/2015	\$49.50
			SUBTOTAL	\$49.50
10738	MAHER, BEVERLY JO 27 UPPER LADUE RD ST LOUIS, MO 63124	0000001501922 0000001502240 0000001502491 0000001502738	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$7.63 \$5.78 \$2.49 \$12.42
			SUBTOTAL	\$28.32
10739	MAHER, BEVERLY JO ADDRESS ON FILE	0100208977	07/29/2015	\$60.14
			SUBTOTAL	\$60.14
10740	MAHER, CLARENCE L & JANE S ADDRESS ON FILE	0100200149 0100205416 0100221986	06/25/2015 07/25/2015 08/25/2015	\$217.67 \$202.01 \$181.97
			SUBTOTAL	\$601.65
10741	MAHER, CLARENCE L & MAHER, JANE S REV TR DTD 11/19/2010 CLARENCE L MAHER, TRUSTEE 315 W CHOCTAW AVE CHICKASHA, OK 73018-2634	0000001501949 0000001502258 0000001502510 0000001502758	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$22.30 \$13.41 \$14.25 \$20.62
			SUBTOTAL	\$70.58
10742	MAHER, DORIS BUSH REVOCABLE TR ADDRESS ON FILE	0100215939	07/29/2015	\$32.88
			SUBTOTAL	\$32.88
10743	MAHIN, CAROLYN RUTH ADDRESS ON FILE	0100212802	07/29/2015	\$33.19
			SUBTOTAL	\$33.19

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10744	MAHIN, KATHLEEN FAY ADDRESS ON FILE	0100212801	07/29/2015	\$33.19
			SUBTOTAL	\$33.19
10745	MAHL, MICHAEL JOE ADDRESS ON FILE	0100213804	07/29/2015	\$26.86
			SUBTOTAL	\$26.86
10746	MAHNKEN, JOAN ADDRESS ON FILE	0100209580	07/29/2015	\$43.29
			SUBTOTAL	\$43.29
10747	MAHONEY, RANDOLPH B ADDRESS ON FILE	0100216394	07/29/2015	\$13.81
			SUBTOTAL	\$13.81
10748	MAHONY-KILLIAN, INC ADDRESS ON FILE	0100201825 0100207071 0100223230	06/25/2015 07/25/2015 08/25/2015	\$254.28 \$138.19 \$147.26
			SUBTOTAL	\$539.73
10749	MAHURIEN, WILLIAM T ADDRESS ON FILE	0100210305	07/29/2015	\$79.58
			SUBTOTAL	\$79.58
10750	MAIER, FRANCIS H. & GLORIA ADDRESS ON FILE	0100217640	07/29/2015	\$79.95
			SUBTOTAL	\$79.95
10751	MAILAND, FRED 2605 SOLANO DR FLOWER MOUND, TX 75022-8036	0000001502078 0000001502354 0000001502598 0000001502845	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$31.15 \$22.64 \$27.84 \$28.38
			SUBTOTAL	\$110.01

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10752	MAINLAND PETROLEUM CO ADDRESS ON FILE	0100201772	06/25/2015	\$119.42
		0100217810	07/29/2015	\$89.72
		0100223203	08/25/2015	\$100.16
		SUBTOTAL		\$309.30
10753	MAIO FAMILY LIVING TRUST ADDRESS ON FILE	E100214323	07/29/2015	\$95.30
		SUBTOTAL		\$95.30
10754	MAISANO, JIMMY DEE & MAISANO, PAMELA G H/W JTWROS ADDRESS ON FILE	0100214935	07/29/2015	\$86.49
		SUBTOTAL		\$86.49
10755	MAJOR, CARLA ADDRESS ON FILE	0100214643	07/29/2015	\$41.52
		SUBTOTAL		\$41.52
10756	MAJOR, CARRIE WILSON ADDRESS ON FILE	0100214753	07/29/2015	\$35.98
		SUBTOTAL		\$35.98
10757	MAJORS ENERGY LLC ADDRESS ON FILE	E100199067	06/25/2015	\$294.06
		E100204419	07/25/2015	\$357.09
		E100221246	08/25/2015	\$446.81
		SUBTOTAL		\$1,097.96
10758	MAK-J ENERGY PARTNERS LTD 1600 N BROADWAY STE 1740 DENVER, CO 80202	0000001502671	08/12/2015	\$2,638.39
		SUBTOTAL		\$2,638.39
10759	MAKO RESOURCES, L.L.C. ADDRESS ON FILE	0100211305	07/29/2015	\$14.35
		SUBTOTAL		\$14.35

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10760	MALAHY, MARTIN D. ADDRESS ON FILE	0100202109	06/25/2015	\$112.26
		0100218709	07/29/2015	\$83.66
		SUBTOTAL		\$195.92
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10761	MALES, JAMES L TRUSTEE ADDRESS ON FILE	0100201843	06/25/2015	\$101.89
		0100218030	07/29/2015	\$38.28
		SUBTOTAL		\$140.17
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10762	MALES, MIKAEL LOWELL ADDRESS ON FILE	0100199542	06/25/2015	\$107.40
		0100213530	07/29/2015	\$26.55
		SUBTOTAL		\$133.95
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10763	MALEY, AMELIA GRACE ADDRESS ON FILE	0100202673	06/25/2015	\$625.64
		0100219921	07/29/2015	\$34.40
		SUBTOTAL		\$660.04
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10764	MALEY, ASA LUKE ADDRESS ON FILE	0100202666	06/25/2015	\$625.73
		0100219915	07/29/2015	\$34.40
		SUBTOTAL		\$660.13
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10765	MALEY, LAWRENCE R ADDRESS ON FILE	0100217738	07/29/2015	\$17.56
		SUBTOTAL		\$17.56
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10766	MALEY, SHYLA AMANDA ADDRESS ON FILE	0100202667	06/25/2015	\$625.84
		0100219916	07/29/2015	\$34.40
		SUBTOTAL		\$660.24
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10767	MALIN, DORIS A. ADDRESS ON FILE	0100211170	07/29/2015	\$63.30
		SUBTOTAL		\$63.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10768	MALLISON, SCOTT WHITELEY ADDRESS ON FILE	0100210096	07/29/2015	\$49.55
			SUBTOTAL	\$49.55
10769	MALLISON, WILLIAM HENRY ADDRESS ON FILE	0100210095	07/29/2015	\$49.55
			SUBTOTAL	\$49.55
10770	MALLON, HENRY ADDRESS ON FILE	0100200192	06/25/2015	\$353.55
		0100205467	07/25/2015	\$142.25
		0100222029	08/25/2015	\$153.78
			SUBTOTAL	\$649.58
10771	MALLON, PAUL D ADDRESS ON FILE	0100200193	06/25/2015	\$353.53
		0100205468	07/25/2015	\$142.26
		0100222030	08/25/2015	\$153.79
			SUBTOTAL	\$649.58
10772	MALONE, BARRY PATRICK ADDRESS ON FILE	0100213150	07/29/2015	\$24.21
			SUBTOTAL	\$24.21
10773	MALONE, FRANCES FELL ESTATE ADDRESS ON FILE	0100200594	06/25/2015	\$116.39
		0100215431	07/29/2015	\$23.19
			SUBTOTAL	\$139.58
10774	MALONE, HAYDEN ALLAN ADDRESS ON FILE	0100213149	07/29/2015	\$24.25
			SUBTOTAL	\$24.25
10775	MALONE, JAMES MERLE ADDRESS ON FILE	0100211473	07/29/2015	\$54.51
			SUBTOTAL	\$54.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10776	MALONE, L. E. ADDRESS ON FILE	0100208854	07/29/2015	\$16.01
			SUBTOTAL	\$16.01
10777	MALONE, T. LYNN ADDRESS ON FILE	0100201577 0100217346	06/25/2015 07/29/2015	\$146.71 \$30.26
			SUBTOTAL	\$176.97
10778	MALONEY, DEANA SANDITEN COHEN ADDRESS ON FILE	E100203999 0100220943	07/25/2015 08/25/2015	\$112.70 \$138.11
			SUBTOTAL	\$250.81
10779	MALONEY, LINDSAY IDEN ADDRESS ON FILE	0100214193	07/29/2015	\$53.12
			SUBTOTAL	\$53.12
10780	MALONEY, LINDSAY IDEN PO BOX 2121 TELLURIDE, CO 81435-2121	0000001502430	07/22/2015	\$9.52
			SUBTOTAL	\$9.52
10781	MALOUF ABRAHAM CHILDREN ADDRESS ON FILE	0100210139	07/29/2015	\$94.52
			SUBTOTAL	\$94.52
10782	MALY, ANNA L ADDRESS ON FILE	0100217737	07/29/2015	\$56.55
			SUBTOTAL	\$56.55
10783	MALY, ELDON LOUIS ADDRESS ON FILE	0100201739	06/25/2015	\$106.45
			SUBTOTAL	\$106.45
10784	MALY, JONNA ADDRESS ON FILE	0100217798	07/29/2015	\$28.27
			SUBTOTAL	\$28.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10785	MALY, LORETTA J ADDRESS ON FILE	0100217740	07/29/2015	\$17.57
			SUBTOTAL	\$17.57
10786	MALY, MELVIN JOE ADDRESS ON FILE	0100201740	06/25/2015	\$106.65
			SUBTOTAL	\$106.65
10787	MAN, BENJAMIN R. 1990 TRUST ADDRESS ON FILE	0100206799	07/25/2015	\$105.28
			SUBTOTAL	\$105.28
10788	MANAGEMENT, PATRICIA JACOBS TRUST ADDRESS ON FILE	0100219267	07/29/2015	\$83.72
			SUBTOTAL	\$83.72
10789	MANDRELL, LELAND & OLETTA ADDRESS ON FILE	0100217993	07/29/2015	\$63.25
			SUBTOTAL	\$63.25
10790	MANFORD, GARY ADDRESS ON FILE	0100218391	07/29/2015	\$41.39
			SUBTOTAL	\$41.39
10791	MANGRUM, EMMA C. ADDRESS ON FILE	0100214752	07/29/2015	\$56.36
			SUBTOTAL	\$56.36
10792	MANGUM, V.C. KING ADDRESS ON FILE	0100209136	07/29/2015	\$60.14
			SUBTOTAL	\$60.14
10793	MANLY, WILLIAM M ESTATE ADDRESS ON FILE	0100215078	07/29/2015	\$79.42
			SUBTOTAL	\$79.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10794	MANN TRUST NO. 1 ADDRESS ON FILE	0100198658 0100204051 0100220980	06/25/2015 07/25/2015 08/25/2015	\$606.40 \$638.32 \$592.05
			SUBTOTAL	\$1,836.77
10795	MANN, ALICE M. ADDRESS ON FILE	0100203212	07/25/2015	\$302.75
			SUBTOTAL	\$302.75
10796	MANN, ALLEN BARCLAY ADDRESS ON FILE	0100207990	07/29/2015	\$11.42
			SUBTOTAL	\$11.42
10797	MANN, ROBERT MICHAEL ADDRESS ON FILE	0100214149	07/29/2015	\$58.32
			SUBTOTAL	\$58.32
10798	MANN, SHIRLEY A. ADDRESS ON FILE	0100208275	07/29/2015	\$79.58
			SUBTOTAL	\$79.58
10799	MANN, STEPHEN ADDRESS ON FILE	0100216301	07/29/2015	\$85.54
			SUBTOTAL	\$85.54
10800	MANN-AILOR, NANCY ADDRESS ON FILE	0100216300	07/29/2015	\$46.34
			SUBTOTAL	\$46.34
10801	MANNAS, MYRTLE G LIFE ESTATE ADDRESS ON FILE	0100210475	07/29/2015	\$69.01
			SUBTOTAL	\$69.01
10802	MANNEN FAMILY TRUST U/A DTD 5/13/2004 ADDRESS ON FILE	0100212270	07/29/2015	\$43.20
			SUBTOTAL	\$43.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10803	MANNERING, MARJORYE ADDRESS ON FILE	0100217499	07/29/2015	\$71.58
			SUBTOTAL	\$71.58
10804	MANNING MINERALS LP ADDRESS ON FILE	0100200449	06/25/2015	\$15,443.13
		0100205722	07/25/2015	\$17,857.77
		0100222210	08/25/2015	\$16,391.03
			SUBTOTAL	\$49,691.93
10805	MANNING OIL GAS AND MINERAL TRUST ADDRESS ON FILE	0100202503	06/25/2015	\$5,138.13
		0100207668	07/25/2015	\$8,756.81
		0100223647	08/25/2015	\$5,152.32
			SUBTOTAL	\$19,047.26
10806	MANNING, BAINES ADDRESS ON FILE	0100217923	07/29/2015	\$24.36
			SUBTOTAL	\$24.36
10807	MANNING, BRIAN SCOTT THE LIVING ADDRESS ON FILE	E100214766	07/29/2015	\$10.91
			SUBTOTAL	\$10.91
10808	MANNING, DALE ADDRESS ON FILE	0100214110	07/29/2015	\$11.31
			SUBTOTAL	\$11.31
10809	MANNING, MAE ANN 1204 MANNING RD LOST SPRINGS, WY 82224-8500	0002000244524	08/12/2015	\$4,450.00
			SUBTOTAL	\$4,450.00
10810	MANNING, MELISSA ADDRESS ON FILE	0100219787	07/29/2015	\$88.69
			SUBTOTAL	\$88.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10811	MANNING, ROGER ADDRESS ON FILE	0100214111	07/29/2015	\$11.31
			SUBTOTAL	\$11.31
10812	MANNING, ROGER B ADDRESS ON FILE	0100219788	07/29/2015	\$88.62
			SUBTOTAL	\$88.62
10813	MANNING, STANLEY D ADDRESS ON FILE	E100216442	07/29/2015	\$19.31
			SUBTOTAL	\$19.31
10814	MANOS, MICHAEL WAYNE ADDRESS ON FILE	0100208925	07/29/2015	\$12.26
			SUBTOTAL	\$12.26
10815	MANOS, ROBERT TRACY ADDRESS ON FILE	0100208929	07/29/2015	\$23.38
			SUBTOTAL	\$23.38
10816	MANSCHRECK, CHRIS EDWARD ADDRESS ON FILE	0100216080	07/29/2015	\$54.51
			SUBTOTAL	\$54.51
10817	MANSHEIM, D. A. ADDRESS ON FILE	0100216644	07/29/2015	\$18.03
			SUBTOTAL	\$18.03
10818	MANSKE, ARCHIE ADDRESS ON FILE	0100198085	06/25/2015	\$328.48
		0100203539	07/25/2015	\$171.39
		0100220603	08/25/2015	\$140.06
			SUBTOTAL	\$639.93
10819	MANSUR, LAURA HAWKINS ADDRESS ON FILE	0100197747	06/25/2015	\$1,310.58
		0100203203	07/25/2015	\$1,405.14
		0100220366	08/25/2015	\$1,488.16
			SUBTOTAL	\$4,203.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10820	MANTI RESOURCES, INC. ADDRESS ON FILE	0100210106	07/29/2015	\$19.89
			SUBTOTAL	\$19.89
10821	MANTOOTH, BONNIE & MANTOOTH, DON ADDRESS ON FILE	0100215903	07/29/2015	\$23.32
			SUBTOTAL	\$23.32
10822	MANUEL CORPORATION ADDRESS ON FILE	0100201275 0100206557 0100222872	06/25/2015 07/25/2015 08/25/2015	\$1,333.10 \$1,373.12 \$1,597.74
			SUBTOTAL	\$4,303.96
10823	MANUEL, JANICE ADDRESS ON FILE	0100217551	07/29/2015	\$91.72
			SUBTOTAL	\$91.72
10824	MANZANARES, CAROL J ADDRESS ON FILE	0100199041 0100204396 0100221229	06/25/2015 07/25/2015 08/25/2015	\$272.05 \$285.29 \$293.89
			SUBTOTAL	\$851.23
10825	MANZANARES, DOLORES ADDRESS ON FILE	0100204948	07/25/2015	\$111.55
			SUBTOTAL	\$111.55
10826	MANZANARES, GENE M ADDRESS ON FILE	0100199759 0100205042 0100221703	06/25/2015 07/25/2015 08/25/2015	\$272.05 \$285.29 \$293.90
			SUBTOTAL	\$851.24
10827	MANZANARES, JOSEPH OTONEL ADDRESS ON FILE	0100204944	07/25/2015	\$111.55
			SUBTOTAL	\$111.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10828	MANZANARES, KENNETH ADDRESS ON FILE	0100204947	07/25/2015	\$111.55
			SUBTOTAL	\$111.55
10829	MANZANARES, RAY ADDRESS ON FILE	0100204941	07/25/2015	\$111.55
			SUBTOTAL	\$111.55
10830	MANZANARES, RONALD ROBERT ADDRESS ON FILE	0100204945	07/25/2015	\$111.55
			SUBTOTAL	\$111.55
10831	MANZANARES, STEPHEN JAMES ADDRESS ON FILE	0100204949	07/25/2015	\$111.55
			SUBTOTAL	\$111.55
10832	MANZANARES-HERDA, CATHY ADDRESS ON FILE	0100200898	06/25/2015	\$181.33
		0100206195	07/25/2015	\$190.16
		0100222593	08/25/2015	\$195.91
			SUBTOTAL	\$567.40
10833	MANZER, GERALD K JR ADDRESS ON FILE	0100201868	06/25/2015	\$391.16
		0100207106	07/25/2015	\$317.48
		0100223260	08/25/2015	\$370.97
			SUBTOTAL	\$1,079.61
10834	MAP 92-96 MGD ADDRESS ON FILE	0100198939	06/25/2015	\$1,484.17
		0100204284	07/25/2015	\$1,438.12
		0100221155	08/25/2015	\$1,627.95
			SUBTOTAL	\$4,550.24
10835	MAP 92-96 MGD PO BOX 268984 OKLAHOMA CITY, OK 73126-8984	000000302462	07/08/2015	\$6.48
			SUBTOTAL	\$6.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10836	MAP HOLDINGS ADDRESS ON FILE	0100212690	07/29/2015	\$16.62
			SUBTOTAL	\$16.62
10837	MAP HOLDINGS PO BOX 268947 OKLAHOMA CITY, OK 73126-8947	000000302461	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
10838	MAP K&W-OK ADDRESS ON FILE	0100212509	07/29/2015	\$43.36
			SUBTOTAL	\$43.36
10839	MAP RESOURCES, INC. ADDRESS ON FILE	0100198338 0100203761 0100220770	06/25/2015 07/25/2015 08/25/2015	\$778.94 \$974.08 \$819.37
			SUBTOTAL	\$2,572.39
10840	MAP00-NET, A TEXAS GEN PARTNER ADDRESS ON FILE	0100198606 0100204003 0100220946	06/25/2015 07/25/2015 08/25/2015	\$550.75 \$285.36 \$298.09
			SUBTOTAL	\$1,134.20
10841	MAP0304 AN OK GENERAL PTSP ADDRESS ON FILE	0100212189	07/29/2015	\$10.35
			SUBTOTAL	\$10.35
10842	MAP0406 ADDRESS ON FILE	E100199281 E100212937	06/25/2015 07/29/2015	\$143.36 \$63.48
			SUBTOTAL	\$206.84
10843	MAP0406 AN OK GENERAL PARTNERSHIP C/O MINERAL ACQUISITION PRYS INC 101 N ROBINSON AVE STE 1000 OKLAHOMA CITY, OK 73102-5514	000000302457	07/08/2015	\$2.56
			SUBTOTAL	\$2.56

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10844	MAP2001-NET ADDRESS ON FILE	0100198919	06/25/2015	\$143.59
		0100204261	07/25/2015	\$137.25
		0100221141	08/25/2015	\$150.14
		SUBTOTAL		
10845	MAP2001-NET PO BOX 268988 OKLAHOMA CITY, OK 73126-8988	0002000243956	08/05/2015	\$12.77
		SUBTOTAL		
10846	MAP2003-NET ADDRESS ON FILE	0100198833	06/25/2015	\$3,314.69
		0100204197	07/25/2015	\$2,899.65
		0100221088	08/25/2015	\$3,001.54
		SUBTOTAL		
10847	MAP2004-OK ADDRESS ON FILE	E100199034	06/25/2015	\$2,766.35
		E100204388	07/25/2015	\$2,294.57
		E100221221	08/25/2015	\$2,531.62
		SUBTOTAL		
10848	MAP2006-OK ADDRESS ON FILE	0100199428	06/25/2015	\$620.55
		0100204761	07/25/2015	\$445.90
		0100221487	08/25/2015	\$484.55
		SUBTOTAL		
10849	MAP2009-OK ADDRESS ON FILE	0100199629	06/25/2015	\$301.36
		0100204923	07/25/2015	\$726.05
		0100221618	08/25/2015	\$823.52
		SUBTOTAL		
10850	MAP2012-OK ADDRESS ON FILE	0100200543	06/25/2015	\$6,833.94
		0100205821	07/25/2015	\$7,907.09
		0100222299	08/25/2015	\$7,253.47
		SUBTOTAL		

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10851	MAP98B-NET ADDRESS ON FILE	0100199115	06/25/2015	\$274.15
		0100204470	07/25/2015	\$171.31
		0100221277	08/25/2015	\$238.28
		SUBTOTAL		
10852	MAP99A-NET, A TX NOMINEE PTSP ADDRESS ON FILE	0100210587	07/29/2015	\$39.78
		SUBTOTAL		
10853	MAPLE STREET CORPORATION ADDRESS ON FILE	0100208086	07/29/2015	\$26.21
		SUBTOTAL		
10854	MAPLE, EVELYN ADDRESS ON FILE	0100214963	07/29/2015	\$84.88
		SUBTOTAL		
10855	MAPLES ENERGY LLC ADDRESS ON FILE	0100202588	06/25/2015	\$129.58
		0100219667	07/29/2015	\$12.84
		SUBTOTAL		
10856	MAPPES, LOTTIE 1980 TRUST ADDRESS ON FILE	0100216291	07/29/2015	\$59.46
		SUBTOTAL		
10857	MARALEX RESOURCES, INC. PO BOX 338 IGNACIO, CO 81137	0002000243425	07/22/2015	\$26,933.49
		0002000243777	07/29/2015	\$19,140.02
		0002000245625	09/01/2015	\$22,480.00
		SUBTOTAL		
10858	MARALEX RESOURCES, INC. ADDRESS ON FILE	0100197509	06/25/2015	\$14,468.92
		0100202963	07/25/2015	\$15,511.71
		0100220168	08/25/2015	\$16,723.81
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10859	MARANVILLE, DON ADDRESS ON FILE	0100217114	07/29/2015	\$33.79
			SUBTOTAL	\$33.79
10860	MARATHON OIL CO ADDRESS ON FILE	0100197843	06/25/2015	\$65,681.20
		0100203308	07/25/2015	\$66,591.18
		0100220439	08/25/2015	\$59,488.07
			SUBTOTAL	\$191,760.45
10861	MARATHON OIL CO ADDRESS ON FILE	0100201663	06/25/2015	\$2,085.42
		0100206913	07/25/2015	\$2,234.75
		0100223129	08/25/2015	\$1,705.19
			SUBTOTAL	\$6,025.36
10862	MARATHON OIL CO ADDRESS ON FILE	0100197905	06/25/2015	\$8,856.96
		0100203364	07/25/2015	\$8,197.88
		0100220486	08/25/2015	\$7,723.70
			SUBTOTAL	\$24,778.54
10863	MARATHON OIL CO. ADDRESS ON FILE	0100198791	06/25/2015	\$4,973.88
		0100204161	07/25/2015	\$4,996.77
		0100221058	08/25/2015	\$5,173.83
			SUBTOTAL	\$15,144.48
10864	MARATHON OIL CO. - JIB PO BOX 732309 DALLAS, TX 75373-2309	0002000241764	06/17/2015	\$570,907.37
		0002000243379	07/22/2015	\$675,233.67
		0002000244775	08/19/2015	\$312,159.25
			SUBTOTAL	\$1,558,300.29
10865	MARATHON OIL CO. - JIB PO BOX 732309 DALLAS, TX 75373-2309	0002000241765	06/17/2015	\$514.67
		0002000243380	07/22/2015	\$514.14
		0002000244776	08/19/2015	\$543.96
			SUBTOTAL	\$1,572.77

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10866	MARATHON OIL COMPANY ADDRESS ON FILE	0100201997	06/25/2015	\$159.66
		0100218407	07/29/2015	\$59.70
		SUBTOTAL		\$219.36
10867	MARBACH, SARAH ADDRESS ON FILE	0100202410	06/25/2015	\$113.64
		0100207591	07/25/2015	\$116.46
		0100223588	08/25/2015	\$117.90
		SUBTOTAL		\$348.00
10868	MARBIL, L.L.C. ADDRESS ON FILE	0100198298	06/25/2015	\$15,814.84
		0100203732	07/25/2015	\$12,289.34
		0100220744	08/25/2015	\$9,574.17
		SUBTOTAL		\$37,678.35
10869	MARCANCO ENERGY CO LLC ADDRESS ON FILE	0100214568	07/29/2015	\$59.99
		SUBTOTAL		\$59.99
10870	MARCANGELI, GEORGE E & MARCANGELI, SCHERYL D H/W JT ADDRESS ON FILE	0100214906	07/29/2015	\$10.77
		SUBTOTAL		\$10.77
10871	MARCANGELI, MARGUERITE L. ADDRESS ON FILE	0100219063	07/29/2015	\$40.30
		SUBTOTAL		\$40.30
10872	MARCANGELI, TULLIO E JR & ADDRESS ON FILE	0100214905	07/29/2015	\$10.77
		SUBTOTAL		\$10.77
10873	MARCELLUS, COTTON CREEK PARTNERS LTD ADDRESS ON FILE	0100214101	07/29/2015	\$21.63
		SUBTOTAL		\$21.63

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10874	MARCHANT, ROBERT GUY JR ADDRESS ON FILE	0100217489	07/29/2015	\$29.10
			SUBTOTAL	\$29.10
10875	MARCHANT, THOMAS DAVID ADDRESS ON FILE	0100217500	07/29/2015	\$24.13
			SUBTOTAL	\$24.13
10876	MARCIA-JOHN, LTD. ADDRESS ON FILE	0100211762	07/29/2015	\$36.78
			SUBTOTAL	\$36.78
10877	MARCO MINERALS ADDRESS ON FILE	0100199414	06/25/2015	\$7,482.32
		0100204748	07/25/2015	\$8,003.90
		0100221477	08/25/2015	\$6,175.87
			SUBTOTAL	\$21,662.09
10878	MARGARET KENNEDY CONNOR, LLC ADDRESS ON FILE	0100211889	07/29/2015	\$27.32
			SUBTOTAL	\$27.32
10879	MARGO, BOBBIE J TRUST AGREEMENT ADDRESS ON FILE	0100202115	06/25/2015	\$101.39
			SUBTOTAL	\$101.39
10880	MARGOSIAN-BECKER OK MINERALS LLC ADDRESS ON FILE	0100199803	06/25/2015	\$706.24
		0100205089	07/25/2015	\$692.06
		0100221735	08/25/2015	\$561.84
			SUBTOTAL	\$1,960.14
10881	MARGOTTO FARMS INC. ADDRESS ON FILE	E100206890	07/25/2015	\$624.92
		E100223109	08/25/2015	\$141.80
			SUBTOTAL	\$766.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10882	MARICO EXPLORATION, INC. ADDRESS ON FILE	0100208455	07/29/2015	\$10.94
			SUBTOTAL	\$10.94
10883	MARIEMONT PROPERTIES INC 3501 HANOVER ST DALLAS, TX 75225-7435	0000001502090 0000001502614 0000001502861	06/17/2015 08/12/2015 09/01/2015	\$69.30 \$14.00 \$23.45
			SUBTOTAL	\$106.75
10884	MARIGOLD LLLP ADDRESS ON FILE	0100200666 0100205951 0100222399	06/25/2015 07/25/2015 08/25/2015	\$314.23 \$287.43 \$246.09
			SUBTOTAL	\$847.75
10885	MARIK, THOMAS RICHARD JR ADDRESS ON FILE	0100219436	07/29/2015	\$72.43
			SUBTOTAL	\$72.43
10886	MARIN ADVISORS INVESTORS VII ADDRESS ON FILE	0100217427	07/29/2015	\$72.52
			SUBTOTAL	\$72.52
10887	MARINCIC, DENISE L. ADDRESS ON FILE	0100212816	07/29/2015	\$68.97
			SUBTOTAL	\$68.97
10888	MARINELLIE, ANDREW ADDRESS ON FILE	0100217638	07/29/2015	\$12.81
			SUBTOTAL	\$12.81
10889	MARINELLIE, DONALD ADDRESS ON FILE	0100217639	07/29/2015	\$14.10
			SUBTOTAL	\$14.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10890	MARIPA, LTD ADDRESS ON FILE	0100209912	07/29/2015	\$67.64
			SUBTOTAL	\$67.64
10891	MARISTUEN, KEITH A LIFE ESTATE ADDRESS ON FILE	0100199619	06/25/2015	\$736.77
		0100204918	07/25/2015	\$919.67
		0100221614	08/25/2015	\$844.20
			SUBTOTAL	\$2,500.64
10892	MARISTUEN, MONICA ADDRESS ON FILE	0100199620	06/25/2015	\$736.77
		0100204919	07/25/2015	\$919.67
		0100221615	08/25/2015	\$844.20
			SUBTOTAL	\$2,500.64
10893	MARITAL, PAINE TRUST B ADDRESS ON FILE	0100199009	06/25/2015	\$114.81
		0100212204	07/29/2015	\$26.64
			SUBTOTAL	\$141.45
10894	MARITAL, SCOTT WITTER TRUST ADDRESS ON FILE	0100213684	07/29/2015	\$90.42
			SUBTOTAL	\$90.42
10895	MARITAN, ROBERT DOUGLAS 1627 N CAMBRIDGE RD FAYETTEVILLE, AR 72701-2750	0000001501937	06/17/2015	\$126.61
		0000001502250	07/22/2015	\$137.98
			SUBTOTAL	\$264.59
10896	MARITTA, PATRICK & TRUST ADDRESS ON FILE	E100200919	06/25/2015	\$177.31
		E100206216	07/25/2015	\$146.40
		E100222608	08/25/2015	\$140.27
			SUBTOTAL	\$463.98
10897	MARJO OPERATING CO, INC ADDRESS ON FILE	0100209978	07/29/2015	\$11.90
			SUBTOTAL	\$11.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10898	MARK H PIERCE COMPANY PO BOX 216 OKLAHOMA CITY, OK 73101-0216	0002000243948	08/05/2015	\$1.32
			SUBTOTAL	\$1.32
10899	MARK H. PIERCE COMPANY ADDRESS ON FILE	0100211097	07/29/2015	\$62.57
			SUBTOTAL	\$62.57
10900	MARK L. SHIDLER INC. ADDRESS ON FILE	0100216985	07/29/2015	\$12.10
			SUBTOTAL	\$12.10
10901	MARK OIL, INC. ADDRESS ON FILE	0100210326	07/29/2015	\$55.24
			SUBTOTAL	\$55.24
10902	MARKER, PHILLIP ALLEN ADDRESS ON FILE	0100218335	07/29/2015	\$52.68
			SUBTOTAL	\$52.68
10903	MARKHAM, BARBARA L ADDRESS ON FILE	0100203074	07/25/2015	\$102.87
			SUBTOTAL	\$102.87
10904	MARKILLIE, IONA MARIE HALL ESTATE ADDRESS ON FILE	0100202399 0100219320	06/25/2015 07/29/2015	\$150.83 \$13.75
			SUBTOTAL	\$164.58
10905	MARKLEY OIL RESOURCES LLC ADDRESS ON FILE	E100215284	07/29/2015	\$70.74
			SUBTOTAL	\$70.74
10906	MARKUS PRODUCTION, INC. ADDRESS ON FILE	0100218135	07/29/2015	\$32.45
			SUBTOTAL	\$32.45

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10907	MARKWEST WESTERN OKLAHOMA GAS COMPANY LLC C/O JPMORGAN CHASE BANK PO BOX 974108 DALLAS, TX 75397-4108	6755200190JO	07/08/2015	\$2,011.26
		6003900210JO	07/29/2015	\$1,862.59
		3337700254JO	09/11/2015	\$1,559.54
			SUBTOTAL	\$5,433.39
10908	MARLATT, EDNA MAE REV TRT DTD 12/27 ADDRESS ON FILE	0100207815	07/25/2015	\$165.30
			SUBTOTAL	\$165.30
10909	MARLEY, BOB SR. & MARLEY, BETTY ADDRESS ON FILE	0100216836	07/29/2015	\$13.47
			SUBTOTAL	\$13.47
10910	MARLIN LIVING TRUST DTD 8/5/13 ADDRESS ON FILE	0100216395	07/29/2015	\$14.19
			SUBTOTAL	\$14.19
10911	MARLIN OIL CORPORATION PO BOX 14630 OKLAHOMA CITY, OK 73113-0630	0002000242631	07/08/2015	\$351.04
		0002000244340	08/12/2015	\$403.32
		0002000245385	09/01/2015	\$343.08
			SUBTOTAL	\$1,097.44
10912	MARLIN, RICHARD ADDRESS ON FILE	0100208173	07/29/2015	\$44.18
			SUBTOTAL	\$44.18
10913	MARLIS E SMITH INC ADDRESS ON FILE	0100200974	06/25/2015	\$271.29
		0100206266	07/25/2015	\$333.01
		0100222647	08/25/2015	\$317.71
			SUBTOTAL	\$922.01
10914	MARLOW, KEVIN D ADDRESS ON FILE	E100212623	07/29/2015	\$58.98
			SUBTOTAL	\$58.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10915	MARLOWE, CHARMAINE L ADDRESS ON FILE	0100219352	07/29/2015	\$17.99
			SUBTOTAL	\$17.99
10916	MARLOWE, MARK V JR ADDRESS ON FILE	0100219351	07/29/2015	\$18.02
			SUBTOTAL	\$18.02
10917	MARLYN INTERESTS, LLC ADDRESS ON FILE	0100200020 0100205282 0100221878	06/25/2015 07/25/2015 08/25/2015	\$800.04 \$744.69 \$811.42
			SUBTOTAL	\$2,356.15
10918	MAROWSKI, ANDREW ADDRESS ON FILE	0100219504	07/29/2015	\$64.12
			SUBTOTAL	\$64.12
10919	MARPLE, TERRY N ADDRESS ON FILE	0100208250	07/29/2015	\$33.13
			SUBTOTAL	\$33.13
10920	MARQUIS, PATRICK C & ADDRESS ON FILE	0100215337	07/29/2015	\$15.76
			SUBTOTAL	\$15.76
10921	MARR, PATRICIA LEE ADDRESS ON FILE	0100216782	07/29/2015	\$87.13
			SUBTOTAL	\$87.13
10922	MARSH, PHIL TRENT ADDRESS ON FILE	0100211490	07/29/2015	\$31.21
			SUBTOTAL	\$31.21
10923	MARSH, RICK ADDRESS ON FILE	0100210980	07/29/2015	\$47.26
			SUBTOTAL	\$47.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10924	MARSHALL & WINSTON INC ADDRESS ON FILE	0100197893	06/25/2015	\$22,477.35
		0100203353	07/25/2015	\$20,222.94
		0100220476	08/25/2015	\$17,589.34
		SUBTOTAL		
10925	MARSHALL, ANN DUDLEY ADDRESS ON FILE	0100217954	07/29/2015	\$62.73
		SUBTOTAL		
10926	MARSHALL, BILL B. ADDRESS ON FILE	0100208115	07/29/2015	\$34.79
		SUBTOTAL		
10927	MARSHALL, GALA ELDER ADDRESS ON FILE	0100202206	06/25/2015	\$142.16
		0100207390	07/25/2015	\$132.32
		0100223446	08/25/2015	\$144.18
		SUBTOTAL		
10928	MARSHALL, PHILLIP 403 LINCOLN ST VERONA, WI 53593-1529	0002000243219	07/22/2015	\$168.93
		SUBTOTAL		
10929	MARSHALL, PHILLIP A ADDRESS ON FILE	0100219826	07/29/2015	\$16.05
		SUBTOTAL		
10930	MARSHALL, PRISCILLA 403 LINCOLN ST VERONA, WI 53593-1529	0002000243220	07/22/2015	\$168.93
		SUBTOTAL		
10931	MARSHALL, PRISCILLA S ADDRESS ON FILE	0100219827	07/29/2015	\$16.05
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10932	MARSHALL, RICHARD W. & MARSHALL, WANDA, HW/JT ADDRESS ON FILE	0100208338	07/29/2015	\$93.01
			SUBTOTAL	\$93.01
10933	MARSHALL, TERRY L & ANN C ADDRESS ON FILE	E100218719	07/29/2015	\$38.70
			SUBTOTAL	\$38.70
10934	MARTA, BILLIE L ADDRESS ON FILE	0100199353	06/25/2015	\$1,714.95
		0100204681	07/25/2015	\$1,765.94
		0100221429	08/25/2015	\$1,787.01
			SUBTOTAL	\$5,267.90
10935	MARTEN, EUGENE N. ADDRESS ON FILE	0100207873	07/29/2015	\$17.58
			SUBTOTAL	\$17.58
10936	MARTEX ENERGY CORPORATION ADDRESS ON FILE	0100217581	07/29/2015	\$41.88
			SUBTOTAL	\$41.88
10937	MARTIN FAMILY LIVING TRUST ADDRESS ON FILE	0100201473	06/25/2015	\$128.63
		0100206743	07/25/2015	\$132.26
		0100223004	08/25/2015	\$127.53
			SUBTOTAL	\$388.42
10938	MARTIN FAMILY TRUST DTD 1/25/02 ADDRESS ON FILE	0100219486	07/29/2015	\$81.93
			SUBTOTAL	\$81.93
10939	MARTIN LAND & CATTLE LP ADDRESS ON FILE	0100199027	06/25/2015	\$8,009.49
		0100204378	07/25/2015	\$8,371.15
		0100221216	08/25/2015	\$9,171.10
			SUBTOTAL	\$25,551.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10940	MARTIN OIL LLC ADDRESS ON FILE	E100200002	06/25/2015	\$368.20
		E100205275	07/25/2015	\$342.73
		E100221871	08/25/2015	\$373.47
		SUBTOTAL		\$1,084.40
10941	MARTIN'S PRODUCTION TESTING, LLC 1116 GOLDEN EAGLE NORMAN, OK 73072	0002000241648	06/17/2015	\$6,415.20
		0002000242963	07/15/2015	\$4,039.20
		0002000244994	08/26/2015	\$4,811.40
		SUBTOTAL		\$15,265.80
10942	MARTIN, A. E. ADDRESS ON FILE	0100216923	07/29/2015	\$11.27
		SUBTOTAL		\$11.27
10943	MARTIN, ALICE RENA TRUST ADDRESS ON FILE	E100197277	06/25/2015	\$726.36
		E100202762	07/25/2015	\$723.03
		E100220006	08/25/2015	\$871.14
		SUBTOTAL		\$2,320.53
10944	MARTIN, ALVIN L ADDRESS ON FILE	0100201797	06/25/2015	\$185.70
		0100207045	07/25/2015	\$113.39
		SUBTOTAL		\$299.09
10945	MARTIN, BARBARA A. ADDRESS ON FILE	0100201771	06/25/2015	\$141.97
		0100207016	07/25/2015	\$89.04
		0100223202	08/25/2015	\$120.81
		SUBTOTAL		\$351.82
10946	MARTIN, BARBARA WAGEMAN ADDRESS ON FILE	0100201436	06/25/2015	\$125.32
		0100217031	07/29/2015	\$72.11
		SUBTOTAL		\$197.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10947	MARTIN, BRENT H ADDRESS ON FILE	0100217164	07/29/2015	\$10.52
			SUBTOTAL	\$10.52
10948	MARTIN, BRIAN J 2006 TRUST ADDRESS ON FILE	0100199290	06/25/2015	\$1,970.51
		0100204632	07/25/2015	\$1,293.66
		0100221388	08/25/2015	\$1,029.80
			SUBTOTAL	\$4,293.97
10949	MARTIN, CANDACE LINETTE ADDRESS ON FILE	E100198923	06/25/2015	\$28.43
		E100211858	07/29/2015	\$17.82
			SUBTOTAL	\$46.25
10950	MARTIN, CHARLOTTE KAY ADDRESS ON FILE	0100197320	06/25/2015	\$656.57
		0100202801	07/25/2015	\$497.37
		0100220035	08/25/2015	\$537.05
			SUBTOTAL	\$1,690.99
10951	MARTIN, CHERYL ADDRESS ON FILE	0100219015	07/29/2015	\$29.61
			SUBTOTAL	\$29.61
10952	MARTIN, CHERYL ADDRESS ON FILE	0100200350	06/25/2015	\$3,919.24
		0100205632	07/25/2015	\$2,592.30
		0100222129	08/25/2015	\$2,827.04
			SUBTOTAL	\$9,338.58
10953	MARTIN, CHERYL & MARTIN, ROBERT ADDRESS ON FILE	0100204338	07/25/2015	\$106.69
			SUBTOTAL	\$106.69
10954	MARTIN, DAVID RAY ADDRESS ON FILE	0100197682	06/25/2015	\$1,322.67
		0100203163	07/25/2015	\$1,385.02
		0100220327	08/25/2015	\$1,488.02
			SUBTOTAL	\$4,195.71

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10955	MARTIN, E. CECILE ADDRESS ON FILE	0100197390	06/25/2015	\$106.56
		0100202854	07/25/2015	\$147.44
		0100220076	08/25/2015	\$190.17
			SUBTOTAL	\$444.17
10956	MARTIN, GENE ADDRESS ON FILE	0100211002	07/29/2015	\$11.02
			SUBTOTAL	\$11.02
10957	MARTIN, HOWARD A JR ADDRESS ON FILE	0100209736	07/29/2015	\$18.96
			SUBTOTAL	\$18.96
10958	MARTIN, JACK R. JR ADDRESS ON FILE	0100218049	07/29/2015	\$46.35
			SUBTOTAL	\$46.35
10959	MARTIN, JOHN E. ADDRESS ON FILE	0100212049	07/29/2015	\$62.39
			SUBTOTAL	\$62.39
10960	MARTIN, KATHERINE E ADDRESS ON FILE	E100202376	06/25/2015	\$330.65
		E100207557	07/25/2015	\$346.31
		E100223563	08/25/2015	\$372.02
			SUBTOTAL	\$1,048.98
10961	MARTIN, LANA JAYNE ADDRESS ON FILE	0100210613	07/29/2015	\$70.55
			SUBTOTAL	\$70.55
10962	MARTIN, LEWIS G. ADDRESS ON FILE	0100212047	07/29/2015	\$62.39
			SUBTOTAL	\$62.39
10963	MARTIN, LOY DAVIS ADDRESS ON FILE	0100202867	07/25/2015	\$105.35
			SUBTOTAL	\$105.35

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10964	MARTIN, MARTHA M LIVING TRUST ADDRESS ON FILE	0100212048	07/29/2015	\$62.39
			SUBTOTAL	\$62.39
10965	MARTIN, MARTY L. ADDRESS ON FILE	0100201950	06/25/2015	\$160.87
		0100207176	07/25/2015	\$100.94
		0100223307	08/25/2015	\$137.03
			SUBTOTAL	\$398.84
10966	MARTIN, MARY ALYCE ADDRESS ON FILE	0100204552	07/25/2015	\$164.39
			SUBTOTAL	\$164.39
10967	MARTIN, NOLA JEAN ADDRESS ON FILE	0100203830	07/25/2015	\$109.29
			SUBTOTAL	\$109.29
10968	MARTIN, NOROS H ADDRESS ON FILE	0100209728	07/29/2015	\$95.31
			SUBTOTAL	\$95.31
10969	MARTIN, ODIE D JR ADDRESS ON FILE	0100212256	07/29/2015	\$14.73
			SUBTOTAL	\$14.73
10970	MARTIN, ORA CLEM ADDRESS ON FILE	0100217944	07/29/2015	\$44.64
			SUBTOTAL	\$44.64
10971	MARTIN, OSCAR D. & BETTY L. JT ADDRESS ON FILE	0100218074	07/29/2015	\$14.21
			SUBTOTAL	\$14.21
10972	MARTIN, PAMELA ADDRESS ON FILE	E100217452	07/29/2015	\$14.90
			SUBTOTAL	\$14.90

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10973	MARTIN, RAY & GAIL 2013 REV TR ADDRESS ON FILE	E100201124	06/25/2015	\$914.22
		E100206418	07/25/2015	\$484.70
		E100222764	08/25/2015	\$721.88
		SUBTOTAL		\$2,120.80
10974	MARTIN, RENEE MARIE ADDRESS ON FILE	0100200184	06/25/2015	\$182.92
		0100214952	07/29/2015	\$97.00
		0100222021	08/25/2015	\$144.48
		SUBTOTAL		\$424.40
10975	MARTIN, RHEAGAN ERIC ADDRESS ON FILE	E100200185	06/25/2015	\$182.92
		E100214953	07/29/2015	\$97.00
		E100222022	08/25/2015	\$144.48
		SUBTOTAL		\$424.40
10976	MARTIN, ROBERT L. ADDRESS ON FILE	0100211425	07/29/2015	\$61.41
		SUBTOTAL		\$61.41
10977	MARTIN, ROBERT T TRUSTEE ADDRESS ON FILE	0100208337	07/29/2015	\$22.21
		SUBTOTAL		\$22.21
10978	MARTIN, ROBERTA KERR ADDRESS ON FILE	0100208413	07/29/2015	\$17.13
		SUBTOTAL		\$17.13
10979	MARTIN, RUSSELL EUGENE ADDRESS ON FILE	E100200183	06/25/2015	\$182.92
		E100214951	07/29/2015	\$97.00
		E100222020	08/25/2015	\$144.48
		SUBTOTAL		\$424.40
10980	MARTIN, SCOTT C ADDRESS ON FILE	0100202382	06/25/2015	\$330.65
		0100207560	07/25/2015	\$346.31
		0100223566	08/25/2015	\$372.02
		SUBTOTAL		\$1,048.98

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10981	MARTIN, TONI ADDRESS ON FILE	0100212340	07/29/2015	\$68.81
			SUBTOTAL	\$68.81
10982	MARTIN, VIRGINIA ESTATE ADDRESS ON FILE	0100214216	07/29/2015	\$36.55
			SUBTOTAL	\$36.55
10983	MARTIN-OLAVESON, VICKIE A ADDRESS ON FILE	0100202378 0100207559 0100223565	06/25/2015 07/25/2015 08/25/2015	\$330.66 \$346.31 \$372.02
			SUBTOTAL	\$1,048.99
10984	MARTIN/PLUMMER PROPERTIES, LLC ADDRESS ON FILE	E100199124 E100212524	06/25/2015 07/29/2015	\$157.73 \$65.60
			SUBTOTAL	\$223.33
10985	MARTINDALE, VIRGINIA OGLE ADDRESS ON FILE	0100208832	07/29/2015	\$64.90
			SUBTOTAL	\$64.90
10986	MARTINEZ, ANTHONY SCOTT ADDRESS ON FILE	0100215887	07/29/2015	\$59.59
			SUBTOTAL	\$59.59
10987	MARTINEZ, CELIA J. ADDRESS ON FILE	E100197611 E100203083 E100220265	06/25/2015 07/25/2015 08/25/2015	\$278.68 \$299.57 \$319.64
			SUBTOTAL	\$897.89
10988	MARTINEZ, DELANA BROOKE MCLAIN ADDRESS ON FILE	0100211092	07/29/2015	\$23.63
			SUBTOTAL	\$23.63

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10989	MARTINEZ, JAMES D ADDRESS ON FILE	0100208533	07/29/2015	\$37.60
			SUBTOTAL	\$37.60
10990	MARTINEZ, SHEILE DEE KLEIN ADDRESS ON FILE	0100215797	07/29/2015	\$56.47
			SUBTOTAL	\$56.47
10991	MARTINSON, WILLIAM K SR ADDRESS ON FILE	0100208366	07/29/2015	\$62.11
			SUBTOTAL	\$62.11
10992	MARTWICK, ROBERT ADDRESS ON FILE	0100217924	07/29/2015	\$95.08
			SUBTOTAL	\$95.08
10993	MARTY, SHERRIE L STEWART ADDRESS ON FILE	0100197668 0100208553	06/25/2015 07/29/2015	\$102.16 \$33.74
			SUBTOTAL	\$135.90
10994	MARUJAKABA LTD ADDRESS ON FILE	0100197770	06/25/2015	\$26.13
			SUBTOTAL	\$26.13
10995	MARVEL, MARY VIVIAN ROOTS ADDRESS ON FILE	E100206697 E100222971	07/25/2015 08/25/2015	\$193.19 \$103.00
			SUBTOTAL	\$296.19
10996	MARVIN, SARA A. REV. TRUST ADDRESS ON FILE	0100216726	07/29/2015	\$54.75
			SUBTOTAL	\$54.75
10997	MARVIN, WHITNEY H. REVOCABLE TR ADDRESS ON FILE	0100211923	07/29/2015	\$69.98
			SUBTOTAL	\$69.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
10998	MARX JR., LOUIS ADDRESS ON FILE	0100218456	07/29/2015	\$65.29
			SUBTOTAL	\$65.29
10999	MARY J BRETT ROYALTY CO LLC ADDRESS ON FILE	0100214412	07/29/2015	\$72.79
			SUBTOTAL	\$72.79
11000	MARY LEONARD CHILDRENS TRUST ADDRESS ON FILE	0100197943	06/25/2015	\$1,022.88
		0100203407	07/25/2015	\$1,183.20
		0100220514	08/25/2015	\$1,171.62
			SUBTOTAL	\$3,377.70
11001	MARZONO, JANA SUE NOLTE ADDRESS ON FILE	0100214423	07/29/2015	\$68.56
			SUBTOTAL	\$68.56
11002	MASCARENAS, GASPER E ADDRESS ON FILE	0100202443	06/25/2015	\$121.49
		0100219412	07/29/2015	\$27.08
			SUBTOTAL	\$148.57
11003	MASK, CINDY LYNN ADDRESS ON FILE	0100215256	07/29/2015	\$54.81
			SUBTOTAL	\$54.81
11004	MASKER, JANEEN KAY ADDRESS ON FILE	0100215228	07/29/2015	\$62.09
			SUBTOTAL	\$62.09
11005	MASLON, JAMES I ADDRESS ON FILE	0100204689	07/25/2015	\$120.16
			SUBTOTAL	\$120.16

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11006	MASON ENERGY CORP (4333-01-04) ADDRESS ON FILE	E100198684	06/25/2015	\$67.26
		E100204069	07/25/2015	\$65.34
		E100220997	08/25/2015	\$72.64
		SUBTOTAL		
11007	MASON, BRYAN JUSTIN ADDRESS ON FILE	0100212566	07/29/2015	\$78.12
		SUBTOTAL		
11008	MASON, CATHY MOTE ADDRESS ON FILE	0100215789	07/29/2015	\$43.50
		SUBTOTAL		
11009	MASON, CLAUDE E & JOAN B ADDRESS ON FILE	0100214457	07/29/2015	\$46.27
		SUBTOTAL		
11010	MASON, DARLENE ADDRESS ON FILE	0100209645	07/29/2015	\$30.12
		SUBTOTAL		
11011	MASON, EARL & NINA, JTWROS ADDRESS ON FILE	0100216044	07/29/2015	\$19.96
		SUBTOTAL		
11012	MASON, GAYLE C ADDRESS ON FILE	0100200943	06/25/2015	\$107.81
		SUBTOTAL		
11013	MASON, JOHN W. ADDRESS ON FILE	0100217193	07/29/2015	\$10.86
		SUBTOTAL		
11014	MASON, MARIANNE ADDRESS ON FILE	0100205609	07/25/2015	\$116.83
		SUBTOTAL		

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11015	MASON, UNA BERNIECE ADDRESS ON FILE	0100214498	07/29/2015	\$81.88
			SUBTOTAL	\$81.88
11016	MASONIC CHARITY FDN/OKLAHOMA ADDRESS ON FILE	0100197883 0100208932	06/25/2015 07/29/2015	\$162.81 \$74.34
			SUBTOTAL	\$237.15
11017	MASSEI, BROOKE A 1601 W 119TH ST SOUTH JENKS, OK 74037	0000001502020 0000001502318 0000001502571 0000001502817	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$4.36 \$2.75 \$3.28 \$4.31
			SUBTOTAL	\$14.70
11018	MASSELL, JAMES M & SARH A, TRUST ADDRESS ON FILE	0100213315	07/29/2015	\$21.33
			SUBTOTAL	\$21.33
11019	MASSET, BARBARA A ADDRESS ON FILE	E100200508 E100205786 E100222266	06/25/2015 07/25/2015 08/25/2015	\$601.23 \$661.50 \$574.06
			SUBTOTAL	\$1,836.79
11020	MASSET, DUSTIN C ADDRESS ON FILE	E100200539 E100205816 E100222295	06/25/2015 07/25/2015 08/25/2015	\$993.15 \$1,071.35 \$905.23
			SUBTOTAL	\$2,969.73
11021	MASSET, JANA M ADDRESS ON FILE	0100200540 0100205817 0100222296	06/25/2015 07/25/2015 08/25/2015	\$993.15 \$1,071.36 \$905.25
			SUBTOTAL	\$2,969.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11022	MASSET, PETER A JR ADDRESS ON FILE	0100200538	06/25/2015	\$993.16
		0100205815	07/25/2015	\$1,071.35
		0100222294	08/25/2015	\$905.25
		SUBTOTAL		
11023	MASSEY, BOBBY W. ADDRESS ON FILE	0100208786	07/29/2015	\$35.13
		SUBTOTAL		
11024	MASSEY, DOROTHY A. ADDRESS ON FILE	0100217308	07/29/2015	\$75.42
		SUBTOTAL		
11025	MASSEY, ELRA CLYDE JR ADDRESS ON FILE	E100200692	06/25/2015	\$289.94
		E100205986	07/25/2015	\$292.78
		E100222428	08/25/2015	\$304.45
		SUBTOTAL		
11026	MASSEY, ELRA CLYDE JR & ADDRESS ON FILE	E100205987	07/25/2015	\$177.58
		SUBTOTAL		
11027	MASSEY, JAMI DEEANN TRUST ADDRESS ON FILE	0100218166	07/29/2015	\$23.06
		SUBTOTAL		
11028	MASSEY, JIMMIE STEVE ADDRESS ON FILE	0100199543	06/25/2015	\$134.61
		0100213533	07/29/2015	\$53.14
		SUBTOTAL		
11029	MASSEY, MARY ANN ADDRESS ON FILE	0100216886	07/29/2015	\$48.19
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11030	MASSEY, NANCY S. ROBERTSON ADDRESS ON FILE	0100217265	07/29/2015	\$28.59
			SUBTOTAL	\$28.59
11031	MASSEY, PATRICIA J. REV TR ADDRESS ON FILE	0100211977	07/29/2015	\$72.51
			SUBTOTAL	\$72.51
11032	MASSEY, TARA JALYN TRUST ADDRESS ON FILE	0100218167	07/29/2015	\$23.07
			SUBTOTAL	\$23.07
11033	MASSEY, TY HAL TRUST ADDRESS ON FILE	0100218168	07/29/2015	\$23.05
			SUBTOTAL	\$23.05
11034	MASSEY, VON DALE REV TR ADDRESS ON FILE	0100211976	07/29/2015	\$72.51
			SUBTOTAL	\$72.51
11035	MAST ENTERPRISES LTD PO BOX 635025 NACOGDOCHES, TX 75963	0000000302670	08/03/2015	\$6,000.00
			SUBTOTAL	\$6,000.00
11036	MASTERS, BRITT NICOLE ADDRESS ON FILE	0100204956	07/25/2015	\$114.15
			SUBTOTAL	\$114.15
11037	MASTERS, FRED SCOTT ADDRESS ON FILE	0100219359	07/29/2015	\$54.44
			SUBTOTAL	\$54.44
11038	MASTERS, HETTIE FAYE ADDRESS ON FILE	0100209406	07/29/2015	\$26.95
			SUBTOTAL	\$26.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11039	MASTERS, MICHAEL RAYMOND ADDRESS ON FILE	0100219360	07/29/2015	\$54.44
			SUBTOTAL	\$54.44
11040	MASTRANGELO, DEBBIE ADDRESS ON FILE	0100209651	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
11041	MASTRANGELO, PHILIP ADDRESS ON FILE	0100209656	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
11042	MATAGORDA B1 LP ADDRESS ON FILE	0100207575	07/25/2015	\$158.00
			SUBTOTAL	\$158.00
11043	MATETICH, GEORGE J. JR. ADDRESS ON FILE	0100201534 0100217266	06/25/2015 07/29/2015	\$113.69 \$13.27
			SUBTOTAL	\$126.96
11044	MATHENA INC PO BOX 732152 DALLAS, TX 75373-2152	6417500176JO 0002000243069	06/25/2015 07/15/2015	\$98,925.13 \$3,047.50
			SUBTOTAL	\$101,972.63
11045	MATHENY, JANET LOUISE ADDRESS ON FILE	0100216307	07/29/2015	\$74.33
			SUBTOTAL	\$74.33
11046	MATHEWS, FLORENCE T TR UTA 6/11/14 ADDRESS ON FILE	0100219533	07/29/2015	\$28.27
			SUBTOTAL	\$28.27
11047	MATHEWS, JAMES ADDRESS ON FILE	0100209628	07/29/2015	\$13.85
			SUBTOTAL	\$13.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11048	MATHEWS, RODERICK L ADDRESS ON FILE	0100213632	07/29/2015	\$47.09
			SUBTOTAL	\$47.09
11049	MATHEWS, VIRGIL LEON & ANNA LOUISE MATHEWS, JTWROS ADDRESS ON FILE	0100214688	07/29/2015	\$18.94
			SUBTOTAL	\$18.94
11050	MATHEWSON, JAMES E. ADDRESS ON FILE	0100212312	07/29/2015	\$55.01
			SUBTOTAL	\$55.01
11051	MATHIS, BARBARA A. ADDRESS ON FILE	0100217549	07/29/2015	\$92.49
			SUBTOTAL	\$92.49
11052	MATHIS, MILDRED F ESTATE ADDRESS ON FILE	0100219728	07/29/2015	\$69.11
			SUBTOTAL	\$69.11
11053	MATHIS, RICHARD E. 3010 CLAY TRAIL CORINTH, TX 76210	0000001502119 0000001502383 0000001502631	06/17/2015 07/22/2015 08/12/2015	\$1.29 \$1.43 \$1.11
			SUBTOTAL	\$3.83
11054	MATHIS, RICHARD E. ADDRESS ON FILE	0100217547	07/29/2015	\$25.40
			SUBTOTAL	\$25.40
11055	MATNEY, PATTI ADDRESS ON FILE	0100210675	07/29/2015	\$75.68
			SUBTOTAL	\$75.68
11056	MATRAVERS, TERRY L ADDRESS ON FILE	0100215628	07/29/2015	\$27.77
			SUBTOTAL	\$27.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11057	MATRIX CORPORATION MATRIX OILFIELD SERVICES LLC 5725 COMMONWEALTH BLVD SUGAR LAND, TX 77479-3999	0002000242765	07/08/2015	\$2,504.25
		0002000244483	08/12/2015	\$27,685.88
		SUBTOTAL		\$30,190.13
		<hr/>		
11058	MATRIX PRODUCTION COMPANY PO BOX 973806 DALLAS, TX 75397-3806	0002000242741	07/08/2015	\$523.19
		0002000245550	09/01/2015	\$716.35
		SUBTOTAL		\$1,239.54
		<hr/>		
11059	MATSDORF, GARY & ADDRESS ON FILE	E100200997	06/25/2015	\$832.34
		E100206287	07/25/2015	\$480.04
		E100222664	08/25/2015	\$489.43
		SUBTOTAL		\$1,801.81
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11060	MATSON ROYALTY CO. ADDRESS ON FILE	0100216774	07/29/2015	\$61.90
		SUBTOTAL		\$61.90
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11061	MATSON, MARTIN ADDRESS ON FILE	0100201393	06/25/2015	\$408.79
		0100206670	07/25/2015	\$480.17
		0100222951	08/25/2015	\$306.37
		SUBTOTAL		\$1,195.33
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11062	MATSON, THOMAS E JR ADDRESS ON FILE	0100219092	07/29/2015	\$39.80
		SUBTOTAL		\$39.80
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11063	MATSUDA MINERAL RIGHTS TRUST ADDRESS ON FILE	0100200531	06/25/2015	\$1,973.33
		0100205808	07/25/2015	\$2,029.14
		0100222288	08/25/2015	\$1,819.33
		SUBTOTAL		\$5,821.80
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11064	MATSUMURA, YUJI ADDRESS ON FILE	0100214504	07/29/2015	\$53.57
		SUBTOTAL		\$53.57

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11065	MATTERN, ALBERT ADDRESS ON FILE	0100209483	07/29/2015	\$24.45
			SUBTOTAL	\$24.45
11066	MATTERN, LINDA ADDRESS ON FILE	0100209487	07/29/2015	\$24.45
			SUBTOTAL	\$24.45
11067	MATTERN, MARY ADDRESS ON FILE	0100209484	07/29/2015	\$24.45
			SUBTOTAL	\$24.45
11068	MATTHEWS, BETTY RUTH ADDRESS ON FILE	0100216701	07/29/2015	\$36.42
			SUBTOTAL	\$36.42
11069	MATTHEWS, BILLY ALLYN ADDRESS ON FILE	0100201604 0100217438	06/25/2015 07/29/2015	\$102.29 \$31.06
			SUBTOTAL	\$133.35
11070	MATTHEWS, BILLY ALLYN 2685 NW BAUER WOODS DRIVE PORTLAND, OR 97229-7007	0002000243849	07/29/2015	\$1.98
			SUBTOTAL	\$1.98
11071	MATTHEWS, DANIEL F ADDRESS ON FILE	0100217811	07/29/2015	\$89.88
			SUBTOTAL	\$89.88
11072	MATTHEWS, DANIEL F & ADDRESS ON FILE	0100201858 0100218071	06/25/2015 07/29/2015	\$120.45 \$35.04
			SUBTOTAL	\$155.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11073	MATTHEWS, EDNA M. ADDRESS ON FILE	0100201902	06/25/2015	\$18.88
		0100207130	07/25/2015	\$18.31
		0100223278	08/25/2015	\$21.46
		SUBTOTAL		\$58.65
11074	MATTHEWS, JAMES SIDNEY JR ADDRESS ON FILE	0100206290	07/25/2015	\$116.08
		SUBTOTAL		\$116.08
11075	MATTHEWS, LEANN CAROL ADDRESS ON FILE	0100215416	07/29/2015	\$96.28
		SUBTOTAL		\$96.28
11076	MATTHEWS, MARGARET ANN ADDRESS ON FILE	0100219237	07/29/2015	\$53.23
		SUBTOTAL		\$53.23
11077	MATTHEWS, THE BILLY ALLYN REVOC LIVING TR U/T/A DTD 2/3/2009 BILLY ALLYN MATTHEWS & MARIANNE MARTHA MATTHEWS, TTEES PORTLAND, OR 97229-7007	0100200546	06/25/2015	\$125.26
		0100215363	07/29/2015	\$55.58
		SUBTOTAL		\$180.84
11078	MATTHEWS, THE MARIANNE MARTHA REV LIV TR U/T/A DTD 2/3/2009 MARIANNE MARTHA MATTHEWS & BILLY ALLYN MATTHEWS, TRUSTEES PORTLAND, OR 97229-7007	0100200547	06/25/2015	\$125.26
		0100215364	07/29/2015	\$55.58
		SUBTOTAL		\$180.84
11079	MATTINGLEY LIVING TRUST DTD 10 ADDRESS ON FILE	0100208653	07/29/2015	\$22.62
		SUBTOTAL		\$22.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11080	MATTSON, PAMELA L ADDRESS ON FILE	0100205558	07/25/2015	\$139.81
			SUBTOTAL	\$139.81
11081	MATYCHUCK, LEONA EDWENA ADDRESS ON FILE	0100216416	07/29/2015	\$47.80
			SUBTOTAL	\$47.80
11082	MATZ, JEAN ELLEN ADDRESS ON FILE	0100205675	07/25/2015	\$138.28
			SUBTOTAL	\$138.28
11083	MATZDORF, JANEIL ADDRESS ON FILE	0100214888	07/29/2015	\$62.72
			SUBTOTAL	\$62.72
11084	MAUK INVESTMENT CO. ADDRESS ON FILE	0100207307	07/25/2015	\$129.90
			SUBTOTAL	\$129.90
11085	MAULE, BETTY JOY ADDRESS ON FILE	0100197278	06/25/2015	\$325.05
		0100202763	07/25/2015	\$348.52
		0100220007	08/25/2015	\$251.70
			SUBTOTAL	\$925.27
11086	MAUNDERS, ANDREW C & DELPHA ANN ADDRESS ON FILE	0100200012	06/25/2015	\$213.26
		0100205278	07/25/2015	\$198.53
		0100221875	08/25/2015	\$216.31
			SUBTOTAL	\$628.10
11087	MAVEREX CORPORATION ADDRESS ON FILE	0100199310	06/25/2015	\$161.63
		0100204646	07/25/2015	\$405.76
		0100221400	08/25/2015	\$273.33
			SUBTOTAL	\$840.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11088	MAVERICK ENERGY INC ADDRESS ON FILE	0100207991	07/29/2015	\$86.03
			SUBTOTAL	\$86.03
11089	MAVERICK HAULING LLC PO BOX 119 WENATCHEE, WA 98807-0119	0002000242263 0002000245747	06/24/2015 09/01/2015	\$17,657.81 \$7,729.61
			SUBTOTAL	\$25,387.42
11090	MAVERICK SERVICES LLC PO BOX 221 FORT SUPPLY, OK 73841-0221	0002000243306 0002000245431	07/22/2015 09/01/2015	\$1,753.74 \$2,007.50
			SUBTOTAL	\$3,761.24
11091	MAX RESOURCES INC ADDRESS ON FILE	0100213334	07/29/2015	\$57.07
			SUBTOTAL	\$57.07
11092	MAXEY, JOZELLE WYATT TRUST ADDRESS ON FILE	0100215994	07/29/2015	\$35.58
			SUBTOTAL	\$35.58
11093	MAXFIELD, MRS. CLARE ADDRESS ON FILE	0100211049	07/29/2015	\$98.88
			SUBTOTAL	\$98.88
11094	MAXON, CHARLOTTE ADDRESS ON FILE	0100202576 0100207736 0100223697	06/25/2015 07/25/2015 08/25/2015	\$1,690.21 \$1,546.86 \$1,630.62
			SUBTOTAL	\$4,867.69
11095	MAXON, DONALD E ADDRESS ON FILE	0100199127 0100204478 0100221283	06/25/2015 07/25/2015 08/25/2015	\$14,692.08 \$13,454.69 \$14,157.47
			SUBTOTAL	\$42,304.24

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11096	MAXON, RICHARD ADDRESS ON FILE	0100202577	06/25/2015	\$1,690.24
		0100207737	07/25/2015	\$1,546.88
		0100223698	08/25/2015	\$1,630.62
		SUBTOTAL		
11097	MAXON, ROBERT H ADDRESS ON FILE	0100199169	06/25/2015	\$13,045.22
		0100204515	07/25/2015	\$11,481.62
		0100221307	08/25/2015	\$11,815.43
		SUBTOTAL		
11098	MAXON, ROBERT H AND RUBY E LIVING TRUST ADDRESS ON FILE	0100201098	06/25/2015	\$2,026.84
		0100206388	07/25/2015	\$2,428.38
		0100222741	08/25/2015	\$2,882.36
		SUBTOTAL		
11099	MAXON, RUBY E ADDRESS ON FILE	0100199275	06/25/2015	\$3,000.36
		0100204621	07/25/2015	\$2,638.51
		0100221378	08/25/2015	\$2,720.76
		SUBTOTAL		
11100	MAXON, SANDRA L. ADDRESS ON FILE	E100197410	06/25/2015	\$26.42
		E100202881	07/25/2015	\$26.36
		E100220089	08/25/2015	\$69.29
		SUBTOTAL		
11101	MAXON, WILLIAM P & ADDRESS ON FILE	0100199278	06/25/2015	\$8,567.84
		0100204624	07/25/2015	\$7,843.32
		0100221381	08/25/2015	\$8,262.30
		SUBTOTAL		
11102	MAXUS ENERGY CORPORATION ADDRESS ON FILE	0100197863	06/25/2015	\$147.83
		0100203325	07/25/2015	\$147.80
		0100220455	08/25/2015	\$137.29
		SUBTOTAL		

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11103	MAXWELL RESOURCES CORPORATION C/O ONB BANK AND TRUST COMPANY C/O DRUMMOND LAW PLLC 1500 S UTICA AVE STE 400 TULSA, OK 74104-4925	0000001502029 0000001502325 0000001502578	06/17/2015 07/22/2015 08/12/2015	\$489.56 \$2,745.68 \$2,133.77
			SUBTOTAL	<u>\$5,369.01</u>
11104	MAXWELL, ANNIE L ADDRESS ON FILE	0100204511	07/25/2015	\$28.58
			SUBTOTAL	<u>\$28.58</u>
11105	MAXWELL, ANNIE L 332 W 4TH ST KIOWA, OK 74553-5138	0000001502062	06/17/2015	\$28.66
			SUBTOTAL	<u>\$28.66</u>
11106	MAXWELL, GALE ADDRESS ON FILE	0100207992	07/29/2015	\$54.31
			SUBTOTAL	<u>\$54.31</u>
11107	MAXWELL, KATHRYN LINN ADDRESS ON FILE	0100209423	07/29/2015	\$19.59
			SUBTOTAL	<u>\$19.59</u>
11108	MAXWELL, LEROY & DAVID, J.T. ADDRESS ON FILE	0100209055	07/29/2015	\$37.77
			SUBTOTAL	<u>\$37.77</u>
11109	MAXWELL, PATRICIA ADDRESS ON FILE	0100207993	07/29/2015	\$54.31
			SUBTOTAL	<u>\$54.31</u>
11110	MAY, ERNESTINE FORD ADDRESS ON FILE	0100198314 0100203741 0100220752	06/25/2015 07/25/2015 08/25/2015	\$71.78 \$43.34 \$53.42
			SUBTOTAL	<u>\$168.54</u>

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11111	MAY, J W JR ADDRESS ON FILE	0100198291	06/25/2015	\$95.99
		0100203728	07/25/2015	\$60.73
		0100220741	08/25/2015	\$91.09
		SUBTOTAL		\$247.81
11112	MAY, MARTHA ADDRESS ON FILE	0100198292	06/25/2015	\$96.00
		0100203729	07/25/2015	\$60.74
		0100220742	08/25/2015	\$91.09
		SUBTOTAL		\$247.83
11113	MAY, MICKEY ADDRESS ON FILE	0100198665	06/25/2015	\$346.05
		0100204057	07/25/2015	\$326.08
		0100220985	08/25/2015	\$345.48
		SUBTOTAL		\$1,017.61
11114	MAY, PATRICIA ADDRESS ON FILE	0100213867	07/29/2015	\$96.18
		SUBTOTAL		\$96.18
11115	MAY, RITA ADDRESS ON FILE	0100208694	07/29/2015	\$82.51
		SUBTOTAL		\$82.51
11116	MAY, SUSAN P. ADDRESS ON FILE	0100208790	07/29/2015	\$14.43
		SUBTOTAL		\$14.43
11117	MAY, TERRI ADDRESS ON FILE	0100206942	07/25/2015	\$41.18
		SUBTOTAL		\$41.18
11118	MAYBERRY, NANCY J. TRUST ADDRESS ON FILE	0100218726	07/29/2015	\$46.50
		SUBTOTAL		\$46.50

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11119	MAYCO RESOURCES, L.L.C. ADDRESS ON FILE	0100198325	06/25/2015	\$199.88
		0100203751	07/25/2015	\$173.33
		0100220762	08/25/2015	\$154.05
			SUBTOTAL	\$527.26
11120	MAYER BROWN LLP 2027 COLLECTION CENTER DR CHICAGO, IL 60693-0020	A_2015-06-22	06/22/2015	\$146,710.33
		2650600225JO	08/21/2015	\$158,311.94
		4945500253JO	09/15/2015	\$285,575.48
			SUBTOTAL	\$590,597.75
11121	MAYER INVESTMENT COMPANY LLC ADDRESS ON FILE	E100199893	06/25/2015	\$194.18
			SUBTOTAL	\$194.18
11122	MAYER, AUDREY LOUISE ADDRESS ON FILE	0100198200	06/25/2015	\$357.67
			SUBTOTAL	\$357.67
11123	MAYER, JAMES BRUNO ADDRESS ON FILE	E100198508	06/25/2015	\$182.65
			SUBTOTAL	\$182.65
11124	MAYER, MICHAEL ADDRESS ON FILE	E100198202	06/25/2015	\$303.43
			SUBTOTAL	\$303.43
11125	MAYER, THOMAS DELL ADDRESS ON FILE	0100199134	06/25/2015	\$357.66
			SUBTOTAL	\$357.66
11126	MAYERON, LESLIE W REVOCABLE TR ADDRESS ON FILE	E100214512	07/29/2015	\$52.93
			SUBTOTAL	\$52.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11127	MAYES, CONNIE ADDRESS ON FILE	0100210210	07/29/2015	\$57.36
			SUBTOTAL	\$57.36
11128	MAYFIELD, ALICE ANN PUCKETT ADDRESS ON FILE	0100213047	07/29/2015	\$61.45
			SUBTOTAL	\$61.45
11129	MAYFIELD, GWEN ELRENE ADDRESS ON FILE	0100201757 0100207002 0100223192	06/25/2015 07/25/2015 08/25/2015	\$186.53 \$164.73 \$212.74
			SUBTOTAL	\$564.00
11130	MAYFIELD, SUSAN LYNN ADDRESS ON FILE	0100205139	07/25/2015	\$130.88
			SUBTOTAL	\$130.88
11131	MAYHALL, VERA MARIE ADDRESS ON FILE	0100210108	07/29/2015	\$65.75
			SUBTOTAL	\$65.75
11132	MAYHEM OIL & GAS INC ADDRESS ON FILE	0100212849	07/29/2015	\$28.20
			SUBTOTAL	\$28.20
11133	MAYHUE, CHARLES D. ADDRESS ON FILE	0100208176	07/29/2015	\$79.63
			SUBTOTAL	\$79.63
11134	MAYNARD, GWENDOLYN STAFFORD ADDRESS ON FILE	E100201188 E100206479 E100222801	06/25/2015 07/25/2015 08/25/2015	\$390.14 \$206.92 \$308.01
			SUBTOTAL	\$905.07
11135	MAYNARD, JEWELL F. ADDRESS ON FILE	0100217576	07/29/2015	\$13.93
			SUBTOTAL	\$13.93

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11136	MAYO HOTEL & LOFTS MT LLC 115 W 5TH ST TULSA, OK 74103-4239	0002000244017	08/05/2015	\$1,334.25
			SUBTOTAL	\$1,334.25
11137	MAYO MOORE LLC ADDRESS ON FILE	E100199468 E100204788 E100221511	06/25/2015 07/25/2015 08/25/2015	\$32.34 \$31.14 \$33.94
			SUBTOTAL	\$97.42
11138	MAYO, ALLENE OLIPHANT TR DTD 5/26/82 ADDRESS ON FILE	0100199847 0100214232	06/25/2015 07/29/2015	\$129.10 \$62.15
			SUBTOTAL	\$191.25
11139	MAYO, DR. ROBERT H. REV LIV TR ADDRESS ON FILE	0100201537 0100217278	06/25/2015 07/29/2015	\$120.73 \$64.33
			SUBTOTAL	\$185.06
11140	MAYO, MARK M. ADDRESS ON FILE	0100201538 0100217279	06/25/2015 07/29/2015	\$132.44 \$67.99
			SUBTOTAL	\$200.43
11141	MAZHARI, ELIZABETH ADDRESS ON FILE	0100218868	07/29/2015	\$15.96
			SUBTOTAL	\$15.96
11142	MAZOUR, DENISE C ADDRESS ON FILE	0100200924 0100206222 0100222613	06/25/2015 07/25/2015 08/25/2015	\$1,260.95 \$1,288.35 \$1,452.80
			SUBTOTAL	\$4,002.10
11143	MAZZA, TOMASINA ADDRESS ON FILE	0100198358 0100210389	06/25/2015 07/29/2015	\$101.12 \$20.51
			SUBTOTAL	\$121.63

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11144	MAZZOLA & CO ADDRESS ON FILE	0100197678	06/25/2015	\$197.05
		0100203160	07/25/2015	\$215.80
		0100220324	08/25/2015	\$235.90
		SUBTOTAL		\$648.75
11145	MB OIL AND GAS LLC 714 E KALISTE SALOOM RD STE C2 LAFAYETTE, LA 70508-2530	0002000243586	07/29/2015	\$4,311.47
		SUBTOTAL		\$4,311.47
11146	MBI ENERGY LOGISTICS LLC PO BOX 912524 DENVER, CO 80291-2524	0002000241797	06/17/2015	\$12,937.50
		0002000242146	06/24/2015	\$8,207.50
		0002000242792	07/08/2015	\$11,352.50
		0002000243768	07/29/2015	\$842.50
		0002000244125	08/05/2015	\$2,365.00
		SUBTOTAL		\$35,705.00
11147	MBI ENERGY RENTALS INC PO BOX 912524 DENVER, CO 80291-2524	0002000242441	07/01/2015	\$8,195.25
		0002000243099	07/15/2015	\$75,716.46
		0002000244510	08/12/2015	\$4,668.30
		SUBTOTAL		\$88,580.01
11148	MBI OVERRIDES LLC ADDRESS ON FILE	0100201203	06/25/2015	\$4,653.15
		0100206496	07/25/2015	\$5,802.28
		E100222816	08/25/2015	\$5,322.93
		SUBTOTAL		\$15,778.36
11149	MBI RESOURCES, LTD. ADDRESS ON FILE	0100210530	07/29/2015	\$54.87
		SUBTOTAL		\$54.87
11150	MC CARTY, TEDFORD A & BETTY M ADDRESS ON FILE	0100207994	07/29/2015	\$97.57
		SUBTOTAL		\$97.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11151	MC MINERAL COMPANY LLC ADDRESS ON FILE	0100198878	06/25/2015	\$111.82
		0100211713	07/29/2015	\$77.42
		SUBTOTAL		\$189.24
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11152	MCABEE, HENRY JR & ADDRESS ON FILE	0100210025	07/29/2015	\$95.21
		SUBTOTAL		\$95.21
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11153	MCAFEE & TAFT, P.C. 211 N ROBINSON AVE OKLAHOMA CITY, OK 73102-7139	0002000241980	06/24/2015	\$738.00
		0002000244604	08/17/2015	\$5,000.00
		0002000245001	08/26/2015	\$7,730.00
		0002000245383	09/01/2015	\$9,176.00
		5102300258JO	09/15/2015	\$2,045.00
		SUBTOTAL		\$24,689.00
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11154	MCAFEE, BRUCE M ADDRESS ON FILE	0100206278	07/25/2015	\$186.85
		SUBTOTAL		\$186.85
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11155	MCAFEE, LUCRETIA ANN MOSES ADDRESS ON FILE	0100198724	06/25/2015	\$176.66
		0100204092	07/25/2015	\$232.05
		0100221020	08/25/2015	\$166.34
		SUBTOTAL		\$575.05
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11156	MCAFEE, MICHAEL ADDRESS ON FILE	0100206276	07/25/2015	\$186.84
		SUBTOTAL		\$186.84
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11157	MCALLISTER, HELEN BAKER ADDRESS ON FILE	0100203024	07/25/2015	\$121.71
		SUBTOTAL		\$121.71
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11158	MCANINCH, MARY JANIS REV TRUST ADDRESS ON FILE	0100201216	06/25/2015	\$653.94
		0100222828	08/25/2015	\$638.69
		SUBTOTAL		\$1,292.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11159	MCARTHUR, PETER R. ADDRESS ON FILE	0100216663	07/29/2015	\$13.69
			SUBTOTAL	\$13.69
11160	MCBEE, BILL E. ADDRESS ON FILE	0100219166	07/29/2015	\$94.36
			SUBTOTAL	\$94.36
11161	MCBEE, BILL E. & SHIRLEY ADDRESS ON FILE	0100208985	07/29/2015	\$33.43
			SUBTOTAL	\$33.43
11162	MCBEE, EARL S. ADDRESS ON FILE	0100208984	07/29/2015	\$66.82
			SUBTOTAL	\$66.82
11163	MCBEE, JOE PAT ADDRESS ON FILE	0100208982	07/29/2015	\$21.10
			SUBTOTAL	\$21.10
11164	MCBEE, JOSEPH ADDRESS ON FILE	0100208842	07/29/2015	\$44.95
			SUBTOTAL	\$44.95
11165	MCBEE, LINDA KAY UBER ADDRESS ON FILE	0100202227	06/25/2015	\$303.85
			SUBTOTAL	\$303.85
11166	MCBEE, SHIRLEY J. ADDRESS ON FILE	0100214472	07/29/2015	\$32.87
			SUBTOTAL	\$32.87
11167	MCBRIDE, ALANA SUE ADDRESS ON FILE	E100213946	07/29/2015	\$12.22
			SUBTOTAL	\$12.22

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11168	MCBRIDE, ALICE ANNE TRICE ADDRESS ON FILE	E100210542	07/29/2015	\$91.05
			SUBTOTAL	\$91.05
11169	MCBRIDE, BRENDA ADDRESS ON FILE	0100211888	07/29/2015	\$81.79
			SUBTOTAL	\$81.79
11170	MCBRIDE, MARTY & COLLETTE J/T ADDRESS ON FILE	0100201376	06/25/2015	\$21,753.26
		0100206649	07/25/2015	\$1,685.68
		0100222938	08/25/2015	\$1,719.20
			SUBTOTAL	\$25,158.14
11171	MCBRIDE, PATRICIA A ADDRESS ON FILE	0100198250	06/25/2015	\$3,760.32
		0100203684	07/25/2015	\$2,840.49
		0100220712	08/25/2015	\$2,721.73
			SUBTOTAL	\$9,322.54
11172	MCBRIDE, SUE FARRINGTON ADDRESS ON FILE	0100210437	07/29/2015	\$24.11
			SUBTOTAL	\$24.11
11173	MCBRIER, BLOSSOM P 2011 REV TR ADDRESS ON FILE	E100208516	07/29/2015	\$44.15
			SUBTOTAL	\$44.15
11174	MCBROOM, JOANN LIVING TRUST DTD ADDRESS ON FILE	0100199001	06/25/2015	\$262.71
		0100204352	07/25/2015	\$263.59
		0100221199	08/25/2015	\$208.83
			SUBTOTAL	\$735.13
11175	MCBROOM, JULIE NEWBERN ADDRESS ON FILE	0100208187	07/29/2015	\$79.57
			SUBTOTAL	\$79.57

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11176	MCBRYDE FAMILY TRUST ADDRESS ON FILE	0100208392	07/29/2015	\$97.10
			SUBTOTAL	\$97.10
11177	MCBRYDE HOLDINGS LLC ADDRESS ON FILE	0100214715	07/29/2015	\$16.54
			SUBTOTAL	\$16.54
11178	MCBRYDE, EAST LOTHIAN TRUST ADDRESS ON FILE	E100214714	07/29/2015	\$15.85
			SUBTOTAL	\$15.85
11179	MCBURNEY, LARESSA TRUST D ADDRESS ON FILE	0100201327 0100216686	06/25/2015 07/29/2015	\$114.16 \$38.83
			SUBTOTAL	\$152.99
11180	MCCABE, EDWARD J. ADDRESS ON FILE	0100218385	07/29/2015	\$61.73
			SUBTOTAL	\$61.73
11181	MCCABE, MARY JO BUTLER ADDRESS ON FILE	0100203888	07/25/2015	\$113.06
			SUBTOTAL	\$113.06
11182	MCCAIN, CAROL JEAN ADDRESS ON FILE	0100213846	07/29/2015	\$53.43
			SUBTOTAL	\$53.43
11183	MCCALL, BARBARA OWEN ADDRESS ON FILE	0100209245	07/29/2015	\$10.34
			SUBTOTAL	\$10.34
11184	MCCALLISTER, ANACHRISTY ADDRESS ON FILE	0100219341	07/29/2015	\$94.76
			SUBTOTAL	\$94.76

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11185	MCCAMEY OIL & GAS LLC ADDRESS ON FILE	E100215743	07/29/2015	\$80.15
			SUBTOTAL	\$80.15
11186	MCCAMPBELL, MOLLY ADDRESS ON FILE	0100219704	07/29/2015	\$77.77
			SUBTOTAL	\$77.77
11187	MCCANN ENERGY ADDRESS ON FILE	0100217663	07/29/2015	\$63.61
			SUBTOTAL	\$63.61
11188	MCCANN, CHARLES M 1998 FAM TRST ADDRESS ON FILE	0100210043	07/29/2015	\$53.42
			SUBTOTAL	\$53.42
11189	MCCANN, CHRISTINE IRENE ADDRESS ON FILE	0100212112	07/29/2015	\$15.10
			SUBTOTAL	\$15.10
11190	MCCANN, JAMES KENDAL JR ADDRESS ON FILE	0100201859 0100207095 0100223253	06/25/2015 07/25/2015 08/25/2015	\$13.77 \$14.39 \$13.54
			SUBTOTAL	\$41.70
11191	MCCANN, MARGARET VIRGINIA II ADDRESS ON FILE	0100201860 0100207096 0100223254	06/25/2015 07/25/2015 08/25/2015	\$13.77 \$14.39 \$13.54
			SUBTOTAL	\$41.70
11192	MCCARLEY, BRIAN M INDV & REMDERMN AS HEIR OF ARNOLD A MCCARLEY DECD KAYA KOBALT #2 ANTILLES, NETHERLANDS	0000000302349 0000000302635	06/24/2015 07/22/2015	\$100.00 \$100.00
			SUBTOTAL	\$200.00

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11193	MCCARTHEY, DONNIE & JANELL ADDRESS ON FILE	0100198483	06/25/2015	\$305.31
		0100203877	07/25/2015	\$227.43
		0100220859	08/25/2015	\$223.85
		SUBTOTAL		
11194	MCCARTHY FAMILY TRUST U/A ADDRESS ON FILE	0100200334	06/25/2015	\$124.58
		0100205610	07/25/2015	\$102.36
		0100222114	08/25/2015	\$117.48
		SUBTOTAL		
11195	MCCARTHY, ALNITA ADDRESS ON FILE	E100218234	07/29/2015	\$24.98
		SUBTOTAL		
11196	MCCARTHY, CHARLES J ADDRESS ON FILE	0100214077	07/29/2015	\$46.27
		SUBTOTAL		
11197	MCCARTHY, JOHN F 1998 REVOCABLE ADDRESS ON FILE	0100200332	06/25/2015	\$131.22
		0100205607	07/25/2015	\$107.83
		0100222112	08/25/2015	\$123.73
		SUBTOTAL		
11198	MCCARTHY, JOY LYNN ADDRESS ON FILE	0100209181	07/29/2015	\$23.07
		SUBTOTAL		
11199	MCCARTHY, KATHRYN PHELPS ADDRESS ON FILE	0100202194	06/25/2015	\$101.38
		0100218889	07/29/2015	\$60.67
		SUBTOTAL		
11200	MCCARTT, ROBERT S TRUSTEE ADDRESS ON FILE	0100210825	07/29/2015	\$39.16
		SUBTOTAL		

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11201	MCCARTY FAMILY TRUST WILLIAM R MCCARTY AND RONALD G MCCARTY, CO-TTEES C/O BANK OF AMERICA, NA DALLAS, TX 75284-0738	0100200117	06/25/2015	\$1,748.47
		0100205388	07/25/2015	\$1,838.39
		0100221961	08/25/2015	\$1,885.66
		SUBTOTAL		
11202	MCCARTY, SUSAN S. TRUST ADDRESS ON FILE	0100211236	07/29/2015	\$10.03
		SUBTOTAL		
11203	MCCASKILL, ALICE A REOCABLE ADDRESS ON FILE	E100205616	07/25/2015	\$100.89
		SUBTOTAL		
11204	MCCASLIN, CATHERINE ADDRESS ON FILE	0100219169	07/29/2015	\$49.28
		SUBTOTAL		
11205	MCCASLIN, MARTHA ANN ADDRESS ON FILE	0100216125	07/29/2015	\$84.47
		SUBTOTAL		
11206	MCCAUL, RIVE LIND TRUST ADDRESS ON FILE	0100197961	06/25/2015	\$165.15
		0100203427	07/25/2015	\$101.48
		SUBTOTAL		
11207	MCCAW, WILLIAM J ADDRESS ON FILE	0100210495	07/29/2015	\$24.31
		SUBTOTAL		
11208	MCCLAFLIN, JON C ADDRESS ON FILE	0100202433	06/25/2015	\$370.16
		0100207615	07/25/2015	\$372.21
		0100223607	08/25/2015	\$397.09
		SUBTOTAL		

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11209	MCCLAIN, BEN ADDRESS ON FILE	0100201418	06/25/2015	\$112.43
		0100216978	07/29/2015	\$14.81
			SUBTOTAL	\$127.24
11210	MCCLAIN, MARY ADDRESS ON FILE	0100219158	07/29/2015	\$96.51
			SUBTOTAL	\$96.51
11211	MCCLAIN, MARY A. ADDRESS ON FILE	0100210813	07/29/2015	\$42.37
			SUBTOTAL	\$42.37
11212	MCCLANAHAN, REBA FAY REV INTER ADDRESS ON FILE	0100203699	07/25/2015	\$119.27
			SUBTOTAL	\$119.27
11213	MCCLARY-SAWYER, FAYE E ADDRESS ON FILE	0100212725	07/29/2015	\$39.33
			SUBTOTAL	\$39.33
11214	MCCLAVE, JOHN B. ADDRESS ON FILE	0100197518	06/25/2015	\$252.18
		0100202973	07/25/2015	\$253.56
		0100220177	08/25/2015	\$282.41
			SUBTOTAL	\$788.15
11215	MCCLAVE, WINNIECITA ADDRESS ON FILE	0100202586	06/25/2015	\$252.18
		0100207744	07/25/2015	\$253.56
		0100223704	08/25/2015	\$282.39
			SUBTOTAL	\$788.13
11216	MCCLELLAN VICK CONSULTING INC. ATTN: GREG VICK BOX 2326 FARMINGTON, NM 87499	0002000241873	06/17/2015	\$7,205.67
		0002000242876	07/08/2015	\$5,854.27
		0002000243179	07/15/2015	\$2,263.06
		0002000243489	07/22/2015	\$9,729.44
		0002000243836	07/29/2015	\$2,918.13
		0002000244218	08/05/2015	\$14,252.78

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		0002000244591	08/12/2015	\$1,564.70
		0002000245732	09/01/2015	\$10,701.54
			SUBTOTAL	\$54,489.59
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11217	MCCLERKIN, WILLIAM W ADDRESS ON FILE	0100216154	07/29/2015	\$63.05
			SUBTOTAL	\$63.05
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11218	MCCLEVE, AMANDA M. ADDRESS ON FILE	0100218547	07/29/2015	\$43.14
			SUBTOTAL	\$43.14
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11219	MCCLEVE, ELIZABETH LEE ADDRESS ON FILE	0100218543	07/29/2015	\$43.15
			SUBTOTAL	\$43.15
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11220	MCCLEVE, WILLIAM JOSEPH ADDRESS ON FILE	0100218546	07/29/2015	\$43.15
			SUBTOTAL	\$43.15
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11221	MCCLEVELAND, TANGELIA 7209 WESTWAY DR ROWLETT, TX 75089-5176	0000000302763	08/26/2015	\$41.95
			SUBTOTAL	\$41.95
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11222	MCCLUNEY, PATRICIA L ADDRESS ON FILE	0100214946	07/29/2015	\$13.11
			SUBTOTAL	\$13.11
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11223	MCCLUNG ENERGY SERVICES LLC 234 JOHNNY CLARK RD LONGVIEW, TX 75603-4319	0002000245551	09/01/2015	\$3,810.93
			SUBTOTAL	\$3,810.93
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11224	MCCLUNG, ROBERT M. ADDRESS ON FILE	0100206610	07/25/2015	\$167.05
			SUBTOTAL	\$167.05

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11225	MCCLURE, CHERYL ADDRESS ON FILE	0100203639	07/25/2015	\$101.53
			SUBTOTAL	\$101.53
11226	MCCLURE, GEORGE L. ESTATE ADDRESS ON FILE	0100217447	07/29/2015	\$71.54
			SUBTOTAL	\$71.54
11227	MCCLURE, WM. W. JR. ADDRESS ON FILE	0100201495 0100206764 0100223019	06/25/2015 07/25/2015 08/25/2015	\$503.19 \$504.52 \$532.97
			SUBTOTAL	\$1,540.68
11228	MCCOLGIN, LEE O FOR LIFE THEN ADDRESS ON FILE	0100209032	07/29/2015	\$11.21
			SUBTOTAL	\$11.21
11229	MCCOLLOUGH, NORMA J ESTATE ADDRESS ON FILE	0100199824	06/25/2015	\$104.06
			SUBTOTAL	\$104.06
11230	MCCOLLUM, BOB J & LINDA S MCCOLLUM ADDRESS ON FILE	0100219629	07/29/2015	\$36.03
			SUBTOTAL	\$36.03
11231	MCCOLLUM, DENNIS R ADDRESS ON FILE	0100219393	07/29/2015	\$12.84
			SUBTOTAL	\$12.84
11232	MCCOLLUM, KELLY KAY ADDRESS ON FILE	0100198499 0100210649 0100220871	06/25/2015 07/29/2015 08/25/2015	\$33.77 \$21.90 \$33.80
			SUBTOTAL	\$89.47

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11233	MCCOMAS, NICKY GENE ADDRESS ON FILE	0100216112	07/29/2015	\$77.88
			SUBTOTAL	\$77.88
11234	MCCONKAY, RICHARD R REVOC TRUST ADDRESS ON FILE	0100210450	07/29/2015	\$45.82
			SUBTOTAL	\$45.82
11235	MCCONN, PATRIC R ADDRESS ON FILE	E100214027	07/29/2015	\$10.65
			SUBTOTAL	\$10.65
11236	MCCONN, SUSAN F. REVOC TRUST ADDRESS ON FILE	0100210783	07/29/2015	\$54.32
			SUBTOTAL	\$54.32
11237	MCCONNELL, HAROLD J ADDRESS ON FILE	0100213197	07/29/2015	\$34.61
			SUBTOTAL	\$34.61
11238	MCCONNELL, JOHN E III ADDRESS ON FILE	0100197374	06/25/2015	\$104.26
			SUBTOTAL	\$104.26
11239	MCCONNELL, LINDY J ADDRESS ON FILE	E100219215	07/29/2015	\$51.11
			SUBTOTAL	\$51.11
11240	MCCORD, MABEL L ADDRESS ON FILE	0100198467	06/25/2015	\$224.71
		0100203864	07/25/2015	\$202.24
		0100220849	08/25/2015	\$224.52
			SUBTOTAL	\$651.47
11241	MCCORD, MABEL LEE & DAVID ADDRESS ON FILE	0100218254	07/29/2015	\$75.24
			SUBTOTAL	\$75.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11242	MCCORMACK, NANCY REVOCABLE ADDRESS ON FILE	E100199869	06/25/2015	\$136.12
		E100214284	07/29/2015	\$74.85
			SUBTOTAL	\$210.97
11243	MCCORMICK ROYALTY TRUST ADDRESS ON FILE	0100200975	06/25/2015	\$774.76
		0100206267	07/25/2015	\$951.35
		0100222648	08/25/2015	\$907.86
			SUBTOTAL	\$2,633.97
11244	MCCORMICK, ELIZABETH KAY ADDRESS ON FILE	0100217501	07/29/2015	\$58.81
			SUBTOTAL	\$58.81
11245	MCCORMICK, KAREN W SLATTON ADDRESS ON FILE	0100210121	07/29/2015	\$66.95
			SUBTOTAL	\$66.95
11246	MCCORMICK, SUE ADDRESS ON FILE	0100210039	07/29/2015	\$23.25
			SUBTOTAL	\$23.25
11247	MCCOURT, DONALD P TRUST ADDRESS ON FILE	0100199897	06/25/2015	\$154.23
		0100205170	07/25/2015	\$165.79
		0100221793	08/25/2015	\$176.88
			SUBTOTAL	\$496.90
11248	MCCOURT, PURNEE A. TRUST ADDRESS ON FILE	0100211616	07/29/2015	\$29.16
			SUBTOTAL	\$29.16
11249	MCCOY FAMILY MINERAL RIGHTS ADDRESS ON FILE	0100200920	06/25/2015	\$8,402.41
		0100206217	07/25/2015	\$2,218.89
		0100222609	08/25/2015	\$1,634.94
			SUBTOTAL	\$12,256.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11250	MCCOY OIL & GAS COMPANY ADDRESS ON FILE	0100218592	07/29/2015	\$64.45
			SUBTOTAL	\$64.45
11251	MCCOY, BARBARA RT 1 REYDON, OK 73660	0000000302366	07/01/2015	\$7.70
			SUBTOTAL	\$7.70
11252	MCCOY, CHAD 1300 NW 183RD ST EDMOND, OK 73012-4068	0000000302358	07/01/2015	\$4.95
			SUBTOTAL	\$4.95
11253	MCCOY, DALE ADDRESS ON FILE	0100215861	07/29/2015	\$38.11
			SUBTOTAL	\$38.11
11254	MCCOY, DENNIS EARL ADDRESS ON FILE	0100214155	07/29/2015	\$13.17
			SUBTOTAL	\$13.17
11255	MCCOY, ELIZABETH ANN ADDRESS ON FILE	0100207466 0100223496	07/25/2015 08/25/2015	\$136.78 \$118.55
			SUBTOTAL	\$255.33
11256	MCCOY, GARY ADDRESS ON FILE	0100215862	07/29/2015	\$38.10
			SUBTOTAL	\$38.10
11257	MCCOY, J. D. AND BARBARA JT ROUTE 1 REYDON, OK 73660	0000000302365	07/01/2015	\$7.70
			SUBTOTAL	\$7.70

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11258	MCCOY, JIMMY D RT #1 REYDON, OK 73660	0000000302367	07/01/2015	\$28.81
			SUBTOTAL	\$28.81
11259	MCCOY, JIMMY D. ADDRESS ON FILE	0100211057	07/29/2015	\$11.82
			SUBTOTAL	\$11.82
11260	MCCOY, KATHERINE LYNN 1716 CROOKED BRANCH CIR ABILENE, TX 79602-5228	0000000302575	07/08/2015	\$11.12
			SUBTOTAL	\$11.12
11261	MCCOY, MALCOLM E. A. 10849 HUNTWICK ST HIGHLANDS RANCH, CO 80130-6995	0000001502168 0000001502420 0000001502669 0000001502917	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$526.16 \$307.65 \$346.16 \$488.46
			SUBTOTAL	\$1,668.43
11262	MCCOY, PATRICIA ANN ADDRESS ON FILE	0100217776	07/29/2015	\$26.21
			SUBTOTAL	\$26.21
11263	MCCOY, PATRICIA ANN 15414 N COUNTY ROAD 3022 LINDSEY, OK 73052-9653	0000000302359	07/01/2015	\$64.00
			SUBTOTAL	\$64.00
11264	MCCOY, SCOTT DEAN PO BOX 202 DUBOIS, ID 83423-0202	0000000302415	07/01/2015	\$4.95
			SUBTOTAL	\$4.95
11265	MCCRAY, CHARLA J ADDRESS ON FILE	0100217654	07/29/2015	\$44.26
			SUBTOTAL	\$44.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11266	MCCREARY, SUZANNE WELDON ADDRESS ON FILE	0100202276	06/25/2015	\$128.49
		0100207451	07/25/2015	\$26,054.00
		0100223488	08/25/2015	\$6,127.67
		SUBTOTAL		\$32,310.16
11267	MCCRORY, MICHAEL RAY ADDRESS ON FILE	0100206866	07/25/2015	\$112.17
		SUBTOTAL		\$112.17
11268	MCCUE, CHING-YI S ADDRESS ON FILE	0100214969	07/29/2015	\$54.43
		SUBTOTAL		\$54.43
11269	MCCUE, DONALD L ADDRESS ON FILE	E100214968	07/29/2015	\$54.32
		SUBTOTAL		\$54.32
11270	MCCULLISS OIL & GAS INC ADDRESS ON FILE	0100202612	06/25/2015	\$100.48
		SUBTOTAL		\$100.48
11271	MCCULLISS RESOURCES CO. INC. ADDRESS ON FILE	0100201543	06/25/2015	\$204.67
		0100206804	07/25/2015	\$288.86
		0100223047	08/25/2015	\$260.48
		SUBTOTAL		\$754.01
11272	MCCULLISS, PAUL L. ADDRESS ON FILE	0100198653	06/25/2015	\$369.96
		0100204044	07/25/2015	\$448.72
		0100220976	08/25/2015	\$528.31
		SUBTOTAL		\$1,346.99
11273	MCCULLOUGH, H. RYBURN ADDRESS ON FILE	0100207455	07/25/2015	\$100.38
		SUBTOTAL		\$100.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11274	MCCULLOUGH, TRESSIE HUFF ADDRESS ON FILE	0100216894	07/29/2015	\$33.23
			SUBTOTAL	\$33.23
11275	MCCUNE LEGACY LLC ADDRESS ON FILE	0100199956 0100214496	06/25/2015 07/29/2015	\$151.53 \$76.48
			SUBTOTAL	\$228.01
11276	MCCUNE, JUDY MARIE ADDRESS ON FILE	0100213393	07/29/2015	\$79.54
			SUBTOTAL	\$79.54
11277	MCCURDY, TERRY D ADDRESS ON FILE	0100215805	07/29/2015	\$49.10
			SUBTOTAL	\$49.10
11278	MCCURDY, TONY D ADDRESS ON FILE	0100215806	07/29/2015	\$49.10
			SUBTOTAL	\$49.10
11279	MCCUSKER, JOAN ADDRESS ON FILE	E100199313 E100204649 E100221403	06/25/2015 07/25/2015 08/25/2015	\$8,082.36 \$3,615.01 \$2,541.57
			SUBTOTAL	\$14,238.94
11280	MCDADE, MERRYLEE ADDRESS ON FILE	E100204702 E100221442	07/25/2015 08/25/2015	\$198.09 \$123.03
			SUBTOTAL	\$321.12
11281	MCDANIEL, ALYCE BETH ADDRESS ON FILE	0100219045	07/29/2015	\$88.19
			SUBTOTAL	\$88.19
11282	MCDANIEL, BRANDON ADDRESS ON FILE	0100215833	07/29/2015	\$83.55
			SUBTOTAL	\$83.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11283	MCDANIEL, DUSTY ADDRESS ON FILE	0100215832	07/29/2015	\$83.56
			SUBTOTAL	\$83.56
11284	MCDANIEL, FREDERICK ADDRESS ON FILE	0100197514	06/25/2015	\$1,111.66
		0100202969	07/25/2015	\$1,111.49
		0100220173	08/25/2015	\$1,155.35
			SUBTOTAL	\$3,378.50
11285	MCDANIEL, GERALD B. ADDRESS ON FILE	0100197628	06/25/2015	\$257.45
		0100203097	07/25/2015	\$269.81
		0100220279	08/25/2015	\$283.42
			SUBTOTAL	\$810.68
11286	MCDANIEL, GLORIA GAIL (MINOR) ADDRESS ON FILE	0100199751	06/25/2015	\$431.29
		0100205035	07/25/2015	\$291.37
		0100221698	08/25/2015	\$549.30
			SUBTOTAL	\$1,271.96
11287	MCDANIEL, HELENE ADDRESS ON FILE	0100198339	06/25/2015	\$106.56
		0100203762	07/25/2015	\$197.84
		0100220771	08/25/2015	\$113.82
			SUBTOTAL	\$418.22
11288	MCDANIEL, M DEAN LIVING TRUST ADDRESS ON FILE	0100198987	06/25/2015	\$300.72
		0100212132	07/29/2015	\$62.18
			SUBTOTAL	\$362.90
11289	MCDANIEL, MELVA LEE ADDRESS ON FILE	0100212941	07/29/2015	\$80.69
			SUBTOTAL	\$80.69
11290	MCDANIEL, ROBERT L. ADDRESS ON FILE	E100197629	06/25/2015	\$257.45
		E100203098	07/25/2015	\$269.81
		E100220280	08/25/2015	\$283.43
			SUBTOTAL	\$810.69

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11291	MCDANIEL-HARRIS, JUDITH C. ADDRESS ON FILE	0100197513	06/25/2015	\$1,111.67
		0100202968	07/25/2015	\$1,111.50
		0100220172	08/25/2015	\$1,155.36
		SUBTOTAL		
11292	MCDANIELS, BRENDA ADDRESS ON FILE	0100205745	07/25/2015	\$104.05
		SUBTOTAL		
11293	MCDANIELS, CRUZ F III ADDRESS ON FILE	0100205746	07/25/2015	\$104.01
		SUBTOTAL		
11294	MCDANIELS, JIM EARL PAUL A ADDRESS ON FILE	0100205742	07/25/2015	\$104.01
		SUBTOTAL		
11295	MCDANIELS, PATRICIA ADDRESS ON FILE	E100205743	07/25/2015	\$104.03
		SUBTOTAL		
11296	MCDONALD'S CORPORATION ADDRESS ON FILE	0100216837	07/29/2015	\$15.86
		SUBTOTAL		
11297	MCDONALD, ANITA ADDRESS ON FILE	0100208527	07/29/2015	\$18.48
		SUBTOTAL		
11298	MCDONALD, ANNA NADINE ADDRESS ON FILE	0100201384	06/25/2015	\$30.22
		0100216924	07/29/2015	\$10.44
		SUBTOTAL		
11299	MCDONALD, BART, JT ADDRESS ON FILE	E100212536	07/29/2015	\$53.24
		SUBTOTAL		

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11300	MCDONALD, DAVID LEE ADDRESS ON FILE	0100208199	07/29/2015	\$68.83
			SUBTOTAL	\$68.83
11301	MCDONALD, DORIS MARIE ADDRESS ON FILE	0100200688	06/25/2015	\$116.53
		0100205975	07/25/2015	\$117.64
		0100222422	08/25/2015	\$122.32
			SUBTOTAL	\$356.49
11302	MCDONALD, JACQUELYN ADDRESS ON FILE	0100210697	07/29/2015	\$69.24
			SUBTOTAL	\$69.24
11303	MCDONALD, JOHN CASH JT ADDRESS ON FILE	E100212489	07/29/2015	\$53.24
			SUBTOTAL	\$53.24
11304	MCDONALD, LORI ADDRESS ON FILE	0100210380	07/29/2015	\$10.43
			SUBTOTAL	\$10.43
11305	MCDONALD, NONA LEA ADDRESS ON FILE	0100216252	07/29/2015	\$30.37
			SUBTOTAL	\$30.37
11306	MCDONALD, SAM E & JUDITH C ADDRESS ON FILE	0100206396	07/25/2015	\$101.01
			SUBTOTAL	\$101.01
11307	MCDONALD, TERRY ADDRESS ON FILE	E100198036	06/25/2015	\$74.03
		E100203502	07/25/2015	\$95.93
		E100220570	08/25/2015	\$73.49
			SUBTOTAL	\$243.45

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11308	MCDONALD, TERRY JOE & ADDRESS ON FILE	E100199268	06/25/2015	\$154.26
		E100212920	07/29/2015	\$95.91
			SUBTOTAL	\$250.17
11309	MCDONOUGH, CATHERINE A ADDRESS ON FILE	0100201890	06/25/2015	\$116.52
		0100218138	07/29/2015	\$23.79
			SUBTOTAL	\$140.31
11310	MCDOUGALL FAMILY TR DTD 7/20/00 ADDRESS ON FILE	0100213929	07/29/2015	\$49.15
			SUBTOTAL	\$49.15
11311	MCDOWELL, PATSY R REV LIV TR ADDRESS ON FILE	0100218857	07/29/2015	\$50.41
			SUBTOTAL	\$50.41
11312	MCELDERRY, NEIL W. JR. ADDRESS ON FILE	0100207995	07/29/2015	\$66.87
			SUBTOTAL	\$66.87
11313	MCELHANEY, FRANCES BUSH ADDRESS ON FILE	0100209127	07/29/2015	\$31.41
			SUBTOTAL	\$31.41
11314	MCELHINEY, DAVID ADDRESS ON FILE	0100201329	06/25/2015	\$106.51
		0100216690	07/29/2015	\$40.49
			SUBTOTAL	\$147.00
11315	MCELHINEY, JOHN M. ADDRESS ON FILE	0100216691	07/29/2015	\$43.31
			SUBTOTAL	\$43.31

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11316	MCELVAIN ENERGY INC 1050 17TH ST STE 2500 DENVER, CO 80265-2080	0002000242789	07/08/2015	\$168.41
		0002000244508	08/12/2015	\$117.68
		SUBTOTAL		\$286.09
11317	MCELVAIN ENERGY INC 1050 17TH ST STE 2500 DENVER, CO 80265-2080	2557000176JO	06/24/2015	\$116,962.67
		5533900204JO	07/23/2015	\$126,838.83
		3220800233JO	08/21/2015	\$126,159.23
		5657400257JO	09/14/2015	\$344,969.03
		SUBTOTAL		\$714,929.76
11318	MCELVAIN OIL COMPANY ADDRESS ON FILE	0100197520	06/25/2015	\$15,164.22
		0100202978	07/25/2015	\$15,758.96
		0100220179	08/25/2015	\$16,338.04
		SUBTOTAL		\$47,261.22
11319	MCENTIRE, ALICE MARIE LOCKE ADDRESS ON FILE	0100208725	07/29/2015	\$48.97
		SUBTOTAL		\$48.97
11320	MCENTIRE, BRIAN JUSTIN ADDRESS ON FILE	0100216203	07/29/2015	\$41.38
		SUBTOTAL		\$41.38
11321	MCENTIRE, CLARK & JACQUELINE ADDRESS ON FILE	0100216702	07/29/2015	\$54.94
		SUBTOTAL		\$54.94
11322	MCENTIRE, EDNA KAY ADDRESS ON FILE	0100211512	07/29/2015	\$80.77
		SUBTOTAL		\$80.77
11323	MCENTIRE, EUGENE ADDRESS ON FILE	0100207090	07/25/2015	\$100.13
		SUBTOTAL		\$100.13

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11324	MCENTIRE, PHYLLIS ADDRESS ON FILE	0100216204	07/29/2015	\$41.36
			SUBTOTAL	\$41.36
11325	MCENTIRE, RANDY ADDRESS ON FILE	0100216206	07/29/2015	\$41.38
			SUBTOTAL	\$41.38
11326	MCEVOY, THOMAS D TESTAMENTARY ADDRESS ON FILE	0100216137	07/29/2015	\$36.75
			SUBTOTAL	\$36.75
11327	MCEWEN, CAROL C ADDRESS ON FILE	0100198082 0100203537 0100220602	06/25/2015 07/25/2015 08/25/2015	\$432.49 \$314.22 \$276.19
			SUBTOTAL	\$1,022.90
11328	MCF ENERGY CORPORATION ADDRESS ON FILE	0100201681	06/25/2015	\$103.58
			SUBTOTAL	\$103.58
11329	MCFADDEN, MARY BETH ADDRESS ON FILE	0100199778 0100205060 0100221718	06/25/2015 07/25/2015 08/25/2015	\$227.65 \$211.74 \$216.78
			SUBTOTAL	\$656.17
11330	MCFARLAND, ANN WISDOM ADDRESS ON FILE	0100213248	07/29/2015	\$15.51
			SUBTOTAL	\$15.51
11331	MCFARLAND, DEBRA S BROWER ADDRESS ON FILE	E100219839	07/29/2015	\$25.89
			SUBTOTAL	\$25.89

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11332	MCFARLAND, MARJORIE L ADDRESS ON FILE	0100218552	07/29/2015	\$82.75
			SUBTOTAL	\$82.75
11333	MCFARLAND, RICHARD E. & ADDRESS ON FILE	0100217194	07/29/2015	\$37.09
			SUBTOTAL	\$37.09
11334	MCFARLANE, CANDYCE A. ADDRESS ON FILE	0100209085	07/29/2015	\$21.82
			SUBTOTAL	\$21.82
11335	MCFERRAN, M LOYCE REV TRUST DTD ADDRESS ON FILE	0100208665	07/29/2015	\$65.09
			SUBTOTAL	\$65.09
11336	MCGAHEY, THOMAS A IV ADDRESS ON FILE	0100218545	07/29/2015	\$43.14
			SUBTOTAL	\$43.14
11337	MCGALLIARD, REBECCA K ADDRESS ON FILE	0100214220	07/29/2015	\$37.21
			SUBTOTAL	\$37.21
11338	MCGEE, HAZEL MARIE ADDRESS ON FILE	0100218903	07/29/2015	\$12.84
			SUBTOTAL	\$12.84
11339	MCGEE, MADELINE MILLER IRREV TR U/A 7-4-06 ADDRESS ON FILE	E100210572	07/29/2015	\$55.59
			SUBTOTAL	\$55.59
11340	MCGEE, MARTHA S ADDRESS ON FILE	0100212326	07/29/2015	\$75.00
			SUBTOTAL	\$75.00

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11341	MCGEE, MARTHA S 804 W 180TH ST APT #36 NEW YORK, NY 10033	0000001501891 0000001502214	06/17/2015 07/22/2015	\$7.39 \$9.46
			SUBTOTAL	\$16.85
11342	MCGEE, MICHAEL DEAN ADDRESS ON FILE	0100218905	07/29/2015	\$12.84
			SUBTOTAL	\$12.84
11343	MCGEHEE, CAROLYN ELIZABETH ADDRESS ON FILE	0100210237	07/29/2015	\$21.79
			SUBTOTAL	\$21.79
11344	MCGEHEE, E B RESIDUARY TRUST ADDRESS ON FILE	0100210236	07/29/2015	\$38.94
			SUBTOTAL	\$38.94
11345	MCGEHEE, JERRY A. & MCGEHEE, PATSY L., JTWROS ADDRESS ON FILE	0100209494	07/29/2015	\$72.86
			SUBTOTAL	\$72.86
11346	MCGEHEE, KIRK P ESTATE ADDRESS ON FILE	0100219345	07/29/2015	\$96.75
			SUBTOTAL	\$96.75
11347	MCGEHEE-DAVIS COMPANY ADDRESS ON FILE	0100210238	07/29/2015	\$39.51
			SUBTOTAL	\$39.51
11348	MCGILBERRY, DONA ADDRESS ON FILE	0100202257 0100219044	06/25/2015 07/29/2015	\$153.99 \$80.91
			SUBTOTAL	\$234.90
11349	MCGILBERRY, RHEALYNNE ADDRESS ON FILE	0100199152	06/25/2015	\$102.87
			SUBTOTAL	\$102.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11350	MCGINLEY, J R JR REVOCABLE TR ADDRESS ON FILE	0100205242	07/25/2015	\$100.18
			SUBTOTAL	\$100.18
11351	MCGINLEY, JOHN R JR FAMILY TRT ADDRESS ON FILE	0100198516	06/25/2015	\$490.85
		0100203906	07/25/2015	\$474.21
		0100220880	08/25/2015	\$526.40
			SUBTOTAL	\$1,491.46
11352	MCGINLEY, PATRICK A REVOC TRUST ADDRESS ON FILE	0100198517	06/25/2015	\$548.44
		0100203907	07/25/2015	\$528.12
		0100220881	08/25/2015	\$592.05
			SUBTOTAL	\$1,668.61
11353	MCGINNESS, DOUGLAS H LIVING TRT ADDRESS ON FILE	0100209163	07/29/2015	\$34.62
			SUBTOTAL	\$34.62
11354	MCGINNIS, DONA J ADDRESS ON FILE	0100201005	06/25/2015	\$103.46
			SUBTOTAL	\$103.46
11355	MCGOVERN, DONALD S. ADDRESS ON FILE	0100211562	07/29/2015	\$73.18
			SUBTOTAL	\$73.18
11356	MCGOWEN, ARTHUR C & ANNA K ADDRESS ON FILE	0100208833	07/29/2015	\$21.05
			SUBTOTAL	\$21.05
11357	MCGOWEN, CAROL ANN ADDRESS ON FILE	0100208174	07/29/2015	\$61.45
			SUBTOTAL	\$61.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11358	MCGOWEN, CLARA REVOC INTER VIVOS TR ADDRESS ON FILE	0100197957	06/25/2015	\$283.30
		0100203425	07/25/2015	\$345.19
		0100220523	08/25/2015	\$266.30
			SUBTOTAL	\$894.79
11359	MCGOWEN, SALLY ANN ADDRESS ON FILE	0100208628	07/29/2015	\$76.74
			SUBTOTAL	\$76.74
11360	MCGREER, CAROL LEE ADDRESS ON FILE	0100213356	07/29/2015	\$15.56
			SUBTOTAL	\$15.56
11361	MCGREGOR, FRANK H REVOCABLE ADDRESS ON FILE	0100213798	07/29/2015	\$14.77
			SUBTOTAL	\$14.77
11362	MCGUFFEE, PATSY L M ADDRESS ON FILE	0100217966	07/29/2015	\$23.36
			SUBTOTAL	\$23.36
11363	MCGUIGAN, JOHN ADDRESS ON FILE	0100219823	07/29/2015	\$14.51
			SUBTOTAL	\$14.51
11364	MCGUIGAN, LADD ADDRESS ON FILE	0100223737	08/25/2015	\$1,815.62
			SUBTOTAL	\$1,815.62
11365	MCGUIRE FAMILY, LLC ADDRESS ON FILE	0100197485	06/25/2015	\$146.47
		0100202937	07/25/2015	\$148.08
		0100220146	08/25/2015	\$167.59
			SUBTOTAL	\$462.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11366	MCGUIRE, CAROL ADDRESS ON FILE	E100198861	06/25/2015	\$269.02
		E100204217	07/25/2015	\$305.92
		E100221106	08/25/2015	\$340.79
			SUBTOTAL	\$915.73
11367	MCGUIRE, JOHN A. ADDRESS ON FILE	0100216718	07/29/2015	\$93.54
			SUBTOTAL	\$93.54
11368	MCGUIRE, SUZANNE L ADDRESS ON FILE	0100218462	07/29/2015	\$36.57
			SUBTOTAL	\$36.57
11369	MCINTOSH GAS COMPANY, INC. ADDRESS ON FILE	0100203452	07/25/2015	\$109.54
			SUBTOTAL	\$109.54
11370	MCINTOSH, JOE A. ADDRESS ON FILE	E100216803	07/29/2015	\$31.87
			SUBTOTAL	\$31.87
11371	MCINTOSH, KELLY REID ADDRESS ON FILE	0100203272	07/25/2015	\$112.86
			SUBTOTAL	\$112.86
11372	MCINTOSH, SANDRA S ADDRESS ON FILE	E100197395	06/25/2015	\$111.24
		E100208238	07/29/2015	\$56.64
			SUBTOTAL	\$167.88
11373	MCINTYRE, BRUCE ADDRESS ON FILE	0100219887	07/29/2015	\$23.14
			SUBTOTAL	\$23.14
11374	MCINTYRE, JOETTA LABOR ADDRESS ON FILE	0100209042	07/29/2015	\$49.40
			SUBTOTAL	\$49.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11375	MCIVOR, CRAIG ADDRESS ON FILE	0100200842	06/25/2015	\$1,164.50
		0100206142	07/25/2015	\$1,280.66
		0100222541	08/25/2015	\$1,194.96
		SUBTOTAL		\$3,640.12
11376	MCJUNKIN RED MAN CORP PO BOX 204392 DALLAS, TX 75320-4392	0002000241757	06/17/2015	\$58,958.90
		0002000245529	09/01/2015	\$8,991.79
		SUBTOTAL		\$67,950.69
11377	MCJUNKIN, CAROL ANN ADDRESS ON FILE	0100197546	06/25/2015	\$597.13
		0100203005	07/25/2015	\$611.42
		0100220205	08/25/2015	\$559.65
		SUBTOTAL		\$1,768.20
11378	MCJUNKIN, DIXIE L TRUSTEE ADDRESS ON FILE	E100199130	06/25/2015	\$597.14
		E100204479	07/25/2015	\$611.44
		E100221284	08/25/2015	\$559.64
		SUBTOTAL		\$1,768.22
11379	MCKEE, JACK ADDRESS ON FILE	0100206395	07/25/2015	\$101.01
		SUBTOTAL		\$101.01
11380	MCKEE, ROBERT JAMES ADDRESS ON FILE	0100214418	07/29/2015	\$40.28
		SUBTOTAL		\$40.28
11381	MCKEE, SUE ELIZABETH LIVING TR ADDRESS ON FILE	0100215436	07/29/2015	\$75.69
		SUBTOTAL		\$75.69
11382	MCKEEVER, BONNIE H ADDRESS ON FILE	0100213414	07/29/2015	\$28.61
		SUBTOTAL		\$28.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11383	MCKELVY, PATSY L. ADDRESS ON FILE	0100218827	07/29/2015	\$19.49
			SUBTOTAL	\$19.49
11384	MCKENDREE TRUCKING INC. ATTN: JIM MCKENDREE PO BOX 50646 CASPER, WY 82605	0002000242189	06/24/2015	\$8,690.00
		0002000242823	07/08/2015	\$1,560.00
		0002000245182	08/26/2015	\$780.00
		0002000245659	09/01/2015	\$650.00
			SUBTOTAL	\$11,680.00
11385	MCKENNA, ROBERT D. ADDRESS ON FILE	0100201259	06/25/2015	\$4,280.54
		0100206544	07/25/2015	\$4,775.36
		0100222863	08/25/2015	\$3,590.24
			SUBTOTAL	\$12,646.14
11386	MCKENZIE FAMILY LIMITED PARTNERSHIP, AN OKLAHOMA LP PO BOX 3517 EDMOND, OK 73083-3517	0000001501965	06/17/2015	\$231.73
		0000001502273	07/22/2015	\$118.56
		0000001502524	08/12/2015	\$138.66
		0000001502773	09/01/2015	\$736.54
			SUBTOTAL	\$1,225.49
11387	MCKENZIE FAMILY LIMITED PARTNERSHIP, AN OKLAHOMA LP ADDRESS ON FILE	0100199374	06/25/2015	\$103.68
		0100213196	07/29/2015	\$12.86
			SUBTOTAL	\$116.54
11388	MCKENZIE, ARETA B TRUST ADDRESS ON FILE	0100201864	06/25/2015	\$125.30
		0100207100	07/25/2015	\$131.86
		0100223257	08/25/2015	\$137.48
			SUBTOTAL	\$394.64
11389	MCKENZIE, FRANCES CAMPBELL ADDRESS ON FILE	0100197636	06/25/2015	\$651.96
		0100203107	07/25/2015	\$654.10
			SUBTOTAL	\$1,306.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11390	MCKENZIE, GARY WAYNE ADDRESS ON FILE	0100197328	06/25/2015	\$107.20
		0100202807	07/25/2015	\$102.10
		0100220040	08/25/2015	\$285.10
			SUBTOTAL	\$494.40
11391	MCKENZIE, JOHN MURRAY ADDRESS ON FILE	0100208417	07/29/2015	\$30.36
			SUBTOTAL	\$30.36
11392	MCKINLEY RESOURCES, LLC. ADDRESS ON FILE	0100198594	06/25/2015	\$185.68
		0100203985	07/25/2015	\$191.58
		0100220937	08/25/2015	\$220.25
			SUBTOTAL	\$597.51
11393	MCKINLEY, JAMES ADDRESS ON FILE	0100217292	07/29/2015	\$29.47
			SUBTOTAL	\$29.47
11394	MCKINLEY, LEWIS ADDRESS ON FILE	0100217293	07/29/2015	\$21.20
			SUBTOTAL	\$21.20
11395	MCKINLEY, MARK C. ADDRESS ON FILE	0100207389	07/25/2015	\$109.35
			SUBTOTAL	\$109.35
11396	MCKINLEY, WEYMAN ADDRESS ON FILE	0100217291	07/29/2015	\$47.01
			SUBTOTAL	\$47.01
11397	MCKINNEY MEASUREMENT & CONTROL, INC 206 KNOWLES ST KILGORE, TX 75662	0002000244783	08/19/2015	\$518.43
		0002000245120	08/26/2015	\$1,528.14
		0002000245556	09/01/2015	\$298.29
			SUBTOTAL	\$2,344.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11398	MCKISSICK, BETTY HAUGLAND ADDRESS ON FILE	E100215062	07/29/2015	\$96.36
			SUBTOTAL	\$96.36
11399	MCKNIGHT REALTY CO ADDRESS ON FILE	0100200923	06/25/2015	\$289.47
			SUBTOTAL	\$289.47
11400	MCLAIN FAMILY REVOCABLE TR ADDRESS ON FILE	0100199448	06/25/2015	\$1,006.13
		0100204772	07/25/2015	\$411.43
		0100221496	08/25/2015	\$679.14
			SUBTOTAL	\$2,096.70
11401	MCLAIN REVOCABLE TRUST ADDRESS ON FILE	0100198650	06/25/2015	\$131.62
		0100211083	07/29/2015	\$24.12
			SUBTOTAL	\$155.74
11402	MCLAIN, BILL ADDRESS ON FILE	0100198649	06/25/2015	\$124.57
		0100211082	07/29/2015	\$22.84
			SUBTOTAL	\$147.41
11403	MCLAIN, PAULA ADDRESS ON FILE	0100208654	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
11404	MCLAIN, RICHMOND THOMAS ADDRESS ON FILE	0100202344	06/25/2015	\$107.78
		0100219250	07/29/2015	\$16.25
			SUBTOTAL	\$124.03
11405	MCLAIN, ROBERT MICHAEL-THOMAS ADDRESS ON FILE	0100202346	06/25/2015	\$107.78
		0100219252	07/29/2015	\$16.25
			SUBTOTAL	\$124.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11406	MCLAIN, WILLIAM MICHAEL ADDRESS ON FILE	0100202345	06/25/2015	\$107.78
		0100219251	07/29/2015	\$16.25
		SUBTOTAL		\$124.03
11407	MCLANAHAN, SARA ADDRESS ON FILE	0100218888	07/29/2015	\$63.32
		SUBTOTAL		\$63.32
11408	MCLANE, JOHN M. ADDRESS ON FILE	0100218712	07/29/2015	\$61.21
		SUBTOTAL		\$61.21
11409	MCLAUGHLIN, BRIAN ADDRESS ON FILE	0100211822	07/29/2015	\$12.63
		SUBTOTAL		\$12.63
11410	MCLAUGHLIN, EDDIE R LIFE ESTATE ADDRESS ON FILE	0100214065	07/29/2015	\$26.62
		SUBTOTAL		\$26.62
11411	MCLAUGHLIN, JAMES & C ADDRESS ON FILE	0100217925	07/29/2015	\$37.03
		SUBTOTAL		\$37.03
11412	MCLAUGHLIN, MARJORIE A 2006 TR ADDRESS ON FILE	0100201726	06/25/2015	\$100.32
		SUBTOTAL		\$100.32
11413	MCLAURY FAMILY LLC ADDRESS ON FILE	0100199432	06/25/2015	\$226.91
		0100204766	07/25/2015	\$234.95
		0100221490	08/25/2015	\$324.82
		SUBTOTAL		\$786.68
11414	MCLEAN, HARVEY SAMUEL ADDRESS ON FILE	0100219002	07/29/2015	\$36.49
		SUBTOTAL		\$36.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11415	MCLEAN, STEVEN D. ADDRESS ON FILE	0100209376	07/29/2015	\$47.82
			SUBTOTAL	\$47.82
11416	MCLEAN, THOMAS R & ELIZABETH E, FDN I ADDRESS ON FILE	0100202570	06/25/2015	\$419.33
		0100207731	07/25/2015	\$507.97
		0100223692	08/25/2015	\$397.11
			SUBTOTAL	\$1,324.41
11417	MCLEMORE, JOHN THOMAS ADDRESS ON FILE	0100206298	07/25/2015	\$107.78
			SUBTOTAL	\$107.78
11418	MCLEOD, CHARLOTTE M ADDRESS ON FILE	0100213802	07/29/2015	\$80.96
			SUBTOTAL	\$80.96
11419	MCLEOD, DOUGLAS CAMERON ADDRESS ON FILE	0100202071	06/25/2015	\$552.21
		0100207278	07/25/2015	\$633.08
		0100223379	08/25/2015	\$655.32
			SUBTOTAL	\$1,840.61
11420	MCLEOD, GEORGE J. ADDRESS ON FILE	0100216670	07/29/2015	\$13.18
			SUBTOTAL	\$13.18
11421	MCLEOD, JAMES R ADDRESS ON FILE	0100213803	07/29/2015	\$80.96
			SUBTOTAL	\$80.96
11422	MCLEOD, MATTHEW S ADDRESS ON FILE	0100213801	07/29/2015	\$80.96
			SUBTOTAL	\$80.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11423	MCLEOD, WALLACE B JR ADDRESS ON FILE	0100217078	07/29/2015	\$34.74
			SUBTOTAL	\$34.74
11424	MCMAHAN, JOHN R. ADDRESS ON FILE	0100197872 0100208899	06/25/2015 07/29/2015	\$119.34 \$56.63
			SUBTOTAL	\$175.97
11425	MCMAHAN, ORVILLE ADDRESS ON FILE	0100209262	07/29/2015	\$76.13
			SUBTOTAL	\$76.13
11426	MCMAHAN, SHARON ANN ADDRESS ON FILE	0100223778	08/25/2015	\$107.30
			SUBTOTAL	\$107.30
11427	MCMAHON ENERGY PARTNERS LP ADDRESS ON FILE	0100200123 0100205394 0100221966	06/25/2015 07/25/2015 08/25/2015	\$2,743.89 \$2,740.46 \$2,028.01
			SUBTOTAL	\$7,512.36
11428	MCMAHON, ANNE APPLEBY ADDRESS ON FILE	0100197741 0100208586	06/25/2015 07/29/2015	\$122.55 \$58.95
			SUBTOTAL	\$181.50
11429	MCMAHON, BRIAN TIMOTHY ADDRESS ON FILE	0100197743 0100208588	06/25/2015 07/29/2015	\$122.55 \$58.94
			SUBTOTAL	\$181.49
11430	MCMAHON, DENNIS PATRICK ADDRESS ON FILE	0100197740 0100208585	06/25/2015 07/29/2015	\$122.54 \$58.95
			SUBTOTAL	\$181.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11431	MCMAHON, JOHN CHRISTOPHER ADDRESS ON FILE	0100197739	06/25/2015	\$122.55
		0100208584	07/29/2015	\$58.95
			SUBTOTAL	\$181.50
11432	MCMAHON, JOHN LANDON TRUST ADDRESS ON FILE	0100200856	06/25/2015	\$110.48
			SUBTOTAL	\$110.48
11433	MCMAHON, MICHAEL HAMILTON ADDRESS ON FILE	0100197742	06/25/2015	\$122.54
		0100208587	07/29/2015	\$58.95
			SUBTOTAL	\$181.49
11434	MCMAHON, WILLIAM RICHARD ADDRESS ON FILE	0100197737	06/25/2015	\$122.54
		0100208582	07/29/2015	\$58.95
			SUBTOTAL	\$181.49
11435	MCMANUS, JEFFERY L. ADDRESS ON FILE	0100201256	06/25/2015	\$203.56
		0100206542	07/25/2015	\$211.99
		0100222861	08/25/2015	\$211.90
			SUBTOTAL	\$627.45
11436	MCMILLAN MINERALS LLC ADDRESS ON FILE	0100200748	06/25/2015	\$148.20
		0100215587	07/29/2015	\$36.25
			SUBTOTAL	\$184.45
11437	MCMILLAN, H M ROYALTY TRUST ADDRESS ON FILE	0100201509	06/25/2015	\$266.77
		0100206774	07/25/2015	\$163.28
		0100223028	08/25/2015	\$182.22
			SUBTOTAL	\$612.27
11438	MCMINN, HAROLD K. ADDRESS ON FILE	0100211225	07/29/2015	\$24.79
			SUBTOTAL	\$24.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11439	MCMINN, TERRY A. ADDRESS ON FILE	0100211226	07/29/2015	\$24.79
			SUBTOTAL	\$24.79
11440	MCMORAN OIL & GAS, LLC ADDRESS ON FILE	0100208433	07/29/2015	\$79.40
			SUBTOTAL	\$79.40
11441	MCMORRIES, LEE WHITFIELD ADDRESS ON FILE	0100209274	07/29/2015	\$39.15
			SUBTOTAL	\$39.15
11442	MCMURRAY CLARY ADDRESS ON FILE	0100219506	07/29/2015	\$39.59
			SUBTOTAL	\$39.59
11443	MCMURRY ROYALTY PARTNERSHIP ADDRESS ON FILE	0100201706	06/25/2015	\$29.02
			SUBTOTAL	\$29.02
11444	MCMURRY, CAROLYN J ADDRESS ON FILE	0100210289	07/29/2015	\$15.88
			SUBTOTAL	\$15.88
11445	MCNAIR, GINA SUZANNE ADDRESS ON FILE	0100223740	08/25/2015	\$667.05
			SUBTOTAL	\$667.05
11446	MCNALLY, DONNA JEAN ADDRESS ON FILE	0100212664	07/29/2015	\$57.11
			SUBTOTAL	\$57.11
11447	MCNAMARA, CHARLES A. III ADDRESS ON FILE	E100216991	07/29/2015	\$56.29
			SUBTOTAL	\$56.29

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11448	MCNAMARA, MICHAEL P JR ADDRESS ON FILE	0100206259	07/25/2015	\$122.94
			SUBTOTAL	\$122.94
11449	MCNATT, CHRISTOPHER ADDRESS ON FILE	0100212442	07/29/2015	\$15.48
			SUBTOTAL	\$15.48
11450	MCNATT, FRANCES ADDRESS ON FILE	0100212441	07/29/2015	\$68.62
			SUBTOTAL	\$68.62
11451	MCNATT, JOHN K. JR. ADDRESS ON FILE	0100218805	07/29/2015	\$31.02
			SUBTOTAL	\$31.02
11452	MCNATT, LAURA GRACE HOLCOMB ESTATE ADDRESS ON FILE	0100219765	07/29/2015	\$68.88
			SUBTOTAL	\$68.88
11453	MCNEASE, COLIN A P ADDRESS ON FILE	0100212955	07/29/2015	\$17.26
			SUBTOTAL	\$17.26
11454	MCNEELIS, ABIGAIL & MCNEELIS, JAMES D W/H JTWROS ADDRESS ON FILE	0100214978	07/29/2015	\$19.65
			SUBTOTAL	\$19.65
11455	MCNEELY FAMILY PROPERTIES, LLC ADDRESS ON FILE	0100209894	07/29/2015	\$87.17
			SUBTOTAL	\$87.17
11456	MCNEELY, GARY D ADDRESS ON FILE	0100214356	07/29/2015	\$21.22
			SUBTOTAL	\$21.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11457	MCNEIL, ALYCE MARIE MCBEE ADDRESS ON FILE	0100208983	07/29/2015	\$41.14
			SUBTOTAL	\$41.14
11458	MCNEIL, TIMOTHY CLYDE ADDRESS ON FILE	0100212163	07/29/2015	\$22.35
			SUBTOTAL	\$22.35
11459	MCNEILL OIL & GAS, L.L.C. ADDRESS ON FILE	0100198937 0100204282 0100221153	06/25/2015 07/25/2015 08/25/2015	\$133.52 \$124.64 \$158.00
			SUBTOTAL	\$416.16
11460	MCNEILL, PHILIP A. ADDRESS ON FILE	0100208087	07/29/2015	\$32.59
			SUBTOTAL	\$32.59
11461	MCNEW, MICHAL ADDRESS ON FILE	0100205328 0100221906	07/25/2015 08/25/2015	\$200.09 \$110.72
			SUBTOTAL	\$310.81
11462	MCNEW, SHARON M ADDRESS ON FILE	0100213242	07/29/2015	\$92.38
			SUBTOTAL	\$92.38
11463	MCPHAIL, CARISA ADDRESS ON FILE	0100219084	07/29/2015	\$11.53
			SUBTOTAL	\$11.53
11464	MCPHAIL, R PAUL ADDRESS ON FILE	0100201001 0100206294 0100222668	06/25/2015 07/25/2015 08/25/2015	\$456.15 \$167.53 \$135.05
			SUBTOTAL	\$758.73

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11465	MCPHEARSON, TERESA J ADDRESS ON FILE	0100212861	07/29/2015	\$20.21
			SUBTOTAL	\$20.21
11466	MCPHERON, ROBERT L & ADDRESS ON FILE	0100212674	07/29/2015	\$82.72
			SUBTOTAL	\$82.72
11467	MCPHERSON, MALISA ADDRESS ON FILE	0100212733	07/29/2015	\$50.79
			SUBTOTAL	\$50.79
11468	MCPHERSON, WILLIAM KIM ADDRESS ON FILE	0100202099 0100207309 0100223393	06/25/2015 07/25/2015 08/25/2015	\$262.15 \$276.09 \$189.04
			SUBTOTAL	\$727.28
11469	MCQUIDDY, BRADLEY CLARK ADDRESS ON FILE	0100214013	07/29/2015	\$78.03
			SUBTOTAL	\$78.03
11470	MCQUIGG, BRADLEY SHAWN ADDRESS ON FILE	0100216060	07/29/2015	\$11.68
			SUBTOTAL	\$11.68
11471	MCQUIGG, CHRIS DOUGLAS ADDRESS ON FILE	0100216057	07/29/2015	\$48.04
			SUBTOTAL	\$48.04
11472	MCQUIGG, CHRISTINA JOLYNNE ADDRESS ON FILE	0100216059	07/29/2015	\$16.24
			SUBTOTAL	\$16.24
11473	MCQUIGG, DENNIS EUGENE ADDRESS ON FILE	0100216055	07/29/2015	\$48.04
			SUBTOTAL	\$48.04

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11474	MCQUIGG, JASON MITCHELL ADDRESS ON FILE	0100216061	07/29/2015	\$16.22
			SUBTOTAL	\$16.22
11475	MCQUIGG, JOSEPH T & MARGARET, JT ADDRESS ON FILE	0100202010 0100218438	06/25/2015 07/29/2015	\$109.26 \$14.08
			SUBTOTAL	\$123.34
11476	MCQUIGG, SANFORD L & AMANA J, JT ADDRESS ON FILE	0100202011 0100218439	06/25/2015 07/29/2015	\$109.26 \$14.07
			SUBTOTAL	\$123.33
11477	MCQUIGG, TIMOTHY LEE ADDRESS ON FILE	0100216058	07/29/2015	\$48.04
			SUBTOTAL	\$48.04
11478	MCQUILKIN, SUSAN ADDRESS ON FILE	0100199880 0100214298	06/25/2015 07/29/2015	\$107.43 \$11.91
			SUBTOTAL	\$119.34
11479	MCRAE, JULIE ANN ADDRESS ON FILE	0100199760 0100205043 0100221704	06/25/2015 07/25/2015 08/25/2015	\$271.94 \$118.94 \$129.66
			SUBTOTAL	\$520.54
11480	MCRROBERTS, FRANCINE L ADDRESS ON FILE	E100202147 E100207353 E100223417	06/25/2015 07/25/2015 08/25/2015	\$276.13 \$280.78 \$294.17
			SUBTOTAL	\$851.08
11481	MCRROBERTS, HELENE ADDRESS ON FILE	0100201995 0100207220 0100223339	06/25/2015 07/25/2015 08/25/2015	\$174.06 \$173.68 \$182.79
			SUBTOTAL	\$530.53

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11482	MCROBERTS, JOHN J II ESTATE ADDRESS ON FILE	0100201994	06/25/2015	\$102.23
		0100207219	07/25/2015	\$107.19
		0100223338	08/25/2015	\$111.52
		SUBTOTAL		\$320.94
11483	MCRUREY, W ELI IRREV TRUST ADDRESS ON FILE	E100214302	07/29/2015	\$13.17
		SUBTOTAL		\$13.17
11484	MCRUREY, W ELI IRREV TRUST ADDRESS ON FILE	E100214301	07/29/2015	\$13.17
		SUBTOTAL		\$13.17
11485	MCSPARRIN, B H ADDRESS ON FILE	0100212190	07/29/2015	\$74.60
		SUBTOTAL		\$74.60
11486	MCSPARRIN, JOE ADDRESS ON FILE	0100212201	07/29/2015	\$78.82
		SUBTOTAL		\$78.82
11487	MCSWAIN, SUZANNE ADDRESS ON FILE	0100215900	07/29/2015	\$64.13
		SUBTOTAL		\$64.13
11488	MCSWANE, MARSHALL MILLS ADDRESS ON FILE	0100214197	07/29/2015	\$11.88
		SUBTOTAL		\$11.88
11489	MCSWANE, WILLIAM BURTON ADDRESS ON FILE	0100214198	07/29/2015	\$11.88
		SUBTOTAL		\$11.88
11490	MCWATER, SUSAN ELAINE ADDRESS ON FILE	0100211997	07/29/2015	\$52.44
		SUBTOTAL		\$52.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11491	MCWHORTER, DEBBIE R ADDRESS ON FILE	0100209603	07/29/2015	\$98.37
			SUBTOTAL	\$98.37
11492	MDM FARM AND MINERALS LLC ADDRESS ON FILE	0100214514	07/29/2015	\$31.59
			SUBTOTAL	\$31.59
11493	MDT, MAXINE BREUIL AC#10209057 ADDRESS ON FILE	0100218261	07/29/2015	\$30.85
			SUBTOTAL	\$30.85
11494	MEACHAM, ALICE GENE ADDRESS ON FILE	0100218445	07/29/2015	\$83.02
			SUBTOTAL	\$83.02
11495	MEAD, D RICHARD JR ADDRESS ON FILE	0100219148	07/29/2015	\$45.65
			SUBTOTAL	\$45.65
11496	MEADE ENERGY CORPORATION ADDRESS ON FILE	E100197925	06/25/2015	\$1,451.81
			SUBTOTAL	\$1,451.81
11497	MEADE ENERGY CORPORATION ADDRESS ON FILE	E100200186	06/25/2015	\$87.80
		E100205460	07/25/2015	\$169.20
		E100222023	08/25/2015	\$176.04
			SUBTOTAL	\$433.04
11498	MEADE OIL & GAS LLC ADDRESS ON FILE	0100198564	06/25/2015	\$1,452.25
		0100203956	07/25/2015	\$1,860.88
		0100220916	08/25/2015	\$1,659.78
			SUBTOTAL	\$4,972.91
11499	MEADE, SHIRLEY P. TR #1 ADDRESS ON FILE	0100208989	07/29/2015	\$15.04
			SUBTOTAL	\$15.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11500	MEADE, SHIRLEY P. TRUST 12 ADDRESS ON FILE	0100208990	07/29/2015	\$30.10
			SUBTOTAL	\$30.10
11501	MEADERS, PATTYE ADDRESS ON FILE	0100209497	07/29/2015	\$87.71
			SUBTOTAL	\$87.71
11502	MEADOR MINERAL INTERESTS LLC ADDRESS ON FILE	E100197487 E100202938 E100220147	06/25/2015 07/25/2015 08/25/2015	\$2,655.37 \$3,041.85 \$1,999.15
			SUBTOTAL	\$7,696.37
11503	MEADOR, MARK E. ADDRESS ON FILE	0100209184	07/29/2015	\$20.78
			SUBTOTAL	\$20.78
11504	MEADORS PROPERTIES LLC ADDRESS ON FILE	0100200466 0100205747 0100222228	06/25/2015 07/25/2015 08/25/2015	\$270.82 \$183.28 \$247.93
			SUBTOTAL	\$702.03
11505	MEADORS, SARA GARVIN ADDRESS ON FILE	0100209200	07/29/2015	\$40.11
			SUBTOTAL	\$40.11
11506	MEADOW OIL & GAS LLC ADDRESS ON FILE	0100212751	07/29/2015	\$17.22
			SUBTOTAL	\$17.22
11507	MEADOWLARK MIDSTREAM CO LLC 999 18TH ST STE 3400 S DENVER, CO 80202-2434	5724000175JO 6042700210JO 5243800229JO	06/24/2015 07/29/2015 08/17/2015	\$345,977.12 \$394,857.16 \$392,861.50
			SUBTOTAL	\$1,133,695.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11508	MEADOWS, BEVERLY S. ADDRESS ON FILE	0100216488	07/29/2015	\$10.29
			SUBTOTAL	\$10.29
11509	MEADOWS, EDDIE FAM L/P 26 LINDSEY LN CANYON, TX 79015-1832	0000000302558	07/08/2015	\$666.67
			SUBTOTAL	\$666.67
11510	MEADOWS, ELVIN S & BARBARA 15635 FM RD 277 BRISCOE, TX 79011	0000000302339 0000000302625 0000000302730	06/17/2015 07/15/2015 08/05/2015	\$500.00 \$500.00 \$500.00
			SUBTOTAL	\$1,500.00
11511	MEADOWS, HAROLD GENE & LOU ELLA, H/W ADDRESS ON FILE	0100216810	07/29/2015	\$60.97
			SUBTOTAL	\$60.97
11512	MEADOWS, LARRY R 13197 W 27TH LN GOLDEN, CO 80401	0000000302599	07/08/2015	\$666.67
			SUBTOTAL	\$666.67
11513	MEADOWS, NELL ALSTON ADDRESS ON FILE	0100210779	07/29/2015	\$21.78
			SUBTOTAL	\$21.78
11514	MEADOWS, WILLIAM W ADDRESS ON FILE	0100217622	07/29/2015	\$19.94
			SUBTOTAL	\$19.94
11515	MEAGHER OIL/GAS PROPERTIES, INC ADDRESS ON FILE	0100197801 0100203266 0100220408	06/25/2015 07/25/2015 08/25/2015	\$4,454.91 \$4,495.58 \$3,020.80
			SUBTOTAL	\$11,971.29

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11516	MEARS, STANLEY MICHEAL ADDRESS ON FILE	0100206892	07/25/2015	\$98.92
			SUBTOTAL	\$98.92
11517	MEBUS, MARGARET REV LIVING TRST ADDRESS ON FILE	0100208367	07/29/2015	\$54.33
			SUBTOTAL	\$54.33
11518	MECHEK, MAGGIE V ADDRESS ON FILE	0100198238 0100203669 0100220700	06/25/2015 07/25/2015 08/25/2015	\$223.25 \$244.38 \$264.65
			SUBTOTAL	\$732.28
11519	MEDALLION MINERALS INC ADDRESS ON FILE	0100212150	07/29/2015	\$32.43
			SUBTOTAL	\$32.43
11520	MEDDERS, TOM B III ADDRESS ON FILE	0100204967	07/25/2015	\$10.69
			SUBTOTAL	\$10.69
11521	MEDEIROS, SHAYLAN HERRON ADDRESS ON FILE	0100213927	07/29/2015	\$50.32
			SUBTOTAL	\$50.32
11522	MEDEMA PROPERTIES, LLC ADDRESS ON FILE	E100211883	07/29/2015	\$27.65
			SUBTOTAL	\$27.65
11523	MEDICINE BOW LAND COMPANY LLC ADDRESS ON FILE	0100214471	07/29/2015	\$59.42
			SUBTOTAL	\$59.42
11524	MEDINA, APRIL LEANN WILLIAMS ADDRESS ON FILE	0100211558	07/29/2015	\$40.82
			SUBTOTAL	\$40.82

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11525	MEDINA, TAMARA ADDRESS ON FILE	0100216309	07/29/2015	\$18.65
			SUBTOTAL	\$18.65
11526	MEDLEY, OLEN L 1988 REVOCABLE TRUST ADDRESS ON FILE	0100212434	07/29/2015	\$93.15
			SUBTOTAL	\$93.15
11527	MEDLOCK, NANCY W ADDRESS ON FILE	E100202511 E100207682 E100223655	06/25/2015 07/25/2015 08/25/2015	\$1,078.13 \$989.11 \$1,309.09
			SUBTOTAL	\$3,376.33
11528	MEDSAFE INC PO BOX 1929 MARSHALL, TX 75671-1929	0002000241774 0002000242112 0002000242745 0002000243077	06/17/2015 06/24/2015 07/08/2015 07/15/2015	\$251.76 \$1,070.44 \$106.31 \$249.38
			SUBTOTAL	\$1,677.89
11529	MEE LAND & MINERALS LLC ADDRESS ON FILE	0100215991	07/29/2015	\$87.23
			SUBTOTAL	\$87.23
11530	MEE PROPERTY LLC ADDRESS ON FILE	E100208830	07/29/2015	\$87.20
			SUBTOTAL	\$87.20
11531	MEE, JOSEPH H LIV TR DTD 38022 ADDRESS ON FILE	E100214681	07/29/2015	\$18.19
			SUBTOTAL	\$18.19
11532	MEEK, GLORIA L CAPITANO ADDRESS ON FILE	0100213895	07/29/2015	\$25.00
			SUBTOTAL	\$25.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11533	MEEK, JOYCE Y LIFE ESTATE ADDRESS ON FILE	0100215819	07/29/2015	\$85.56
			SUBTOTAL	\$85.56
11534	MEEK, LARRY DOW ADDRESS ON FILE	0100212213	07/29/2015	\$65.91
			SUBTOTAL	\$65.91
11535	MEEKINS, LEWIS E. JR. ADDRESS ON FILE	0100207996	07/29/2015	\$97.73
			SUBTOTAL	\$97.73
11536	MEEKS, BILLY JOE ESTATE ADDRESS ON FILE	0100214825	07/29/2015	\$23.23
			SUBTOTAL	\$23.23
11537	MEESE PETROLEUM CO. ADDRESS ON FILE	0100209391	07/29/2015	\$67.78
			SUBTOTAL	\$67.78
11538	MEEUWSEN, CAROL ADDRESS ON FILE	E100201020 E100206317 E100222686	06/25/2015 07/25/2015 08/25/2015	\$694.87 \$699.05 \$716.38
			SUBTOTAL	\$2,110.30
11539	MEH ENERGY LLC ADDRESS ON FILE	0100213353	07/29/2015	\$48.14
			SUBTOTAL	\$48.14
11540	MEIER, CHARLEYNE ADDRESS ON FILE	0100201323 0100206602 0100222905	06/25/2015 07/25/2015 08/25/2015	\$196.73 \$175.78 \$308.33
			SUBTOTAL	\$680.84

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11541	MEIER, KENNETH & PATSY JT WROS ADDRESS ON FILE	0100206603	07/25/2015	\$186.25
		0100222906	08/25/2015	\$154.17
		SUBTOTAL		\$340.42
11542	MEITAR IRREVOCABLE TRUST ADDRESS ON FILE	E100197205	06/25/2015	\$205.13
		0100202684	06/29/2015	\$350.54
		E100202703	07/25/2015	\$101.05
		0100223788	09/04/2015	\$589.72
		SUBTOTAL		\$1,246.44
11543	MEITLER, SADIE ADDRESS ON FILE	0100197774	06/25/2015	\$208.61
		0100208662	07/29/2015	\$79.22
		SUBTOTAL		\$287.83
11544	MEKUSUKEY OIL COMPANY LLC PO BOX 816 WEWOKA, OK 74884-0816	0002000244037	08/05/2015	\$1.00
		SUBTOTAL		\$1.00
11545	MEKUSUKEY OIL COMPANY, L.L.C. ADDRESS ON FILE	0100198693	06/25/2015	\$1,348.20
		0100204072	07/25/2015	\$1,067.42
		0100221000	08/25/2015	\$1,164.51
		SUBTOTAL		\$3,580.13
11546	MEKUSUKEY OIL COMPANY, L.L.C. ADDRESS ON FILE	0100208434	07/29/2015	\$37.85
		SUBTOTAL		\$37.85
11547	MELASKY, EDDIE D & MELASKY, DORIS 18042 W STATE HWY 21 DOUGLASS, TX 75943	0000000302773	08/26/2015	\$6,000.00
		SUBTOTAL		\$6,000.00
11548	MELBY, JOHN H ADDRESS ON FILE	0100208416	07/29/2015	\$26.26
		SUBTOTAL		\$26.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11549	MELBY, JOHN H. TRUST ADDRESS ON FILE	0100198558	06/25/2015	\$240.61
		0100203952	07/25/2015	\$195.22
		0100220913	08/25/2015	\$239.32
		SUBTOTAL		\$675.15
11550	MELCHER, DENISE L ADDRESS ON FILE	0100200263	06/25/2015	\$270.30
		0100205522	07/25/2015	\$452.13
		0100222071	08/25/2015	\$238.17
		SUBTOTAL		\$960.60
11551	MELDRAM, E TAIT REVOCABLE TRUST ADDRESS ON FILE	0100212477	07/29/2015	\$83.44
		SUBTOTAL		\$83.44
11552	MELDRUM, SUEANN CHRISTINE DAHM ADDRESS ON FILE	0100214468	07/29/2015	\$15.15
		SUBTOTAL		\$15.15
11553	MELGAARD CONSTRUCTION CO, INC. PO BOX 2408 GILLETTE, WY 82717	0002000242480	07/01/2015	\$8,000.00
		0002000243142	07/15/2015	\$8,189.88
		0002000243451	07/22/2015	\$8,000.00
		0002000244177	08/05/2015	\$115,221.00
		SUBTOTAL		\$139,410.88
11554	MELGAARD, GARY ADDRESS ON FILE	0100215649	07/29/2015	\$93.69
		SUBTOTAL		\$93.69
11555	MELGAARD, JOHN ADDRESS ON FILE	0100215651	07/29/2015	\$99.89
		SUBTOTAL		\$99.89

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11556	MELGAARD, MELVIN L & ADDRESS ON FILE	0100200769	06/25/2015	\$106.68
		0100215647	07/29/2015	\$46.60
		SUBTOTAL		\$153.28
11557	MELISSA MAHAFFEY LLC ADDRESS ON FILE	0100201169	06/25/2015	\$119.71
		0100206449	07/25/2015	\$115.81
		0100222787	08/25/2015	\$134.81
		SUBTOTAL		\$370.33
11558	MELIUS, BYRON H. ADDRESS ON FILE	E100216635	07/29/2015	\$75.22
		SUBTOTAL		\$75.22
11559	MELIUS, JANIS ADDRESS ON FILE	E100216634	07/29/2015	\$96.28
		SUBTOTAL		\$96.28
11560	MELIZA, RICHARD W. ADDRESS ON FILE	0100211293	07/29/2015	\$40.72
		0100221013	08/25/2015	\$115.49
		SUBTOTAL		\$156.21
11561	MELIZA, RICHARD W. & LYNDA K. ADDRESS ON FILE	0100218400	07/29/2015	\$22.07
		SUBTOTAL		\$22.07
11562	MELLAND, JANE ADDRESS ON FILE	E100200526	06/25/2015	\$125.54
		E100205803	07/25/2015	\$143.82
		E100222283	08/25/2015	\$127.14
		SUBTOTAL		\$396.50
11563	MELLENTHIN, CHERYL L 1884 BOSTICK RD CAT SPRING, TX 78933-5306	0000001502150	06/17/2015	\$15.05
		0000001502403	07/22/2015	\$7.84
		0000001502652	08/12/2015	\$8.96
		0000001502901	09/01/2015	\$10.86
		SUBTOTAL		\$42.71

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11564	MELLER, IRA LEE ADDRESS ON FILE	0100207425	07/25/2015	\$47.33
		0100223468	08/25/2015	\$25.69
			SUBTOTAL	\$73.02
11565	MELO, JUDY CAROL ADDRESS ON FILE	0100217567	07/29/2015	\$12.71
			SUBTOTAL	\$12.71
11566	MELONSON, BERTA R 6831 ROXBURY RD HOUSTON, TX 77087-5105	0000000302784	08/26/2015	\$377.50
			SUBTOTAL	\$377.50
11567	MELRAY, L.L.C. ADDRESS ON FILE	0100204170	07/25/2015	\$166.52
			SUBTOTAL	\$166.52
11568	MELTON, BARBARA JEAN ADDRESS ON FILE	0100204310	07/25/2015	\$112.43
			SUBTOTAL	\$112.43
11569	MELTON, DANNY R ADDRESS ON FILE	0100209933	07/29/2015	\$79.19
			SUBTOTAL	\$79.19
11570	MELTON, DIANNA LYNNE ADDRESS ON FILE	0100210755	07/29/2015	\$78.01
			SUBTOTAL	\$78.01
11571	MELTON, DOUGLAS C. JR. ADDRESS ON FILE	0100217046	07/29/2015	\$19.65
			SUBTOTAL	\$19.65
11572	MELTON, JANET ADDRESS ON FILE	0100210281	07/29/2015	\$33.28
			SUBTOTAL	\$33.28

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11573	MELTON, JOANN ADDRESS ON FILE	0100209052	07/29/2015	\$93.28
			SUBTOTAL	\$93.28
11574	MELTON, JOHN V FAMILY TRUST ADDRESS ON FILE	0100199930 0100214425	06/25/2015 07/29/2015	\$114.96 \$53.10
			SUBTOTAL	\$168.06
11575	MELTON, MICHAEL A ADDRESS ON FILE	0100212848	07/29/2015	\$29.34
			SUBTOTAL	\$29.34
11576	MELTON, STEPHEN C. ADDRESS ON FILE	0100209062	07/29/2015	\$51.34
			SUBTOTAL	\$51.34
11577	MELZER, FRIEDA MARIE ADDRESS ON FILE	0100199498	06/25/2015	\$104.48
			SUBTOTAL	\$104.48
11578	MEMORIAL PRODUCTION OPERATING LLC PO BOX 203524 DALLAS, TX 75320-3524	0002000241755 0002000243055 0002000244440 0002000245097	06/17/2015 07/15/2015 08/12/2015 08/26/2015	\$471.88 \$484.22 \$267.49 \$3,347.01
			SUBTOTAL	\$4,570.60
11579	MEMORIAL RESOURCE DEVELOPMENT CORP DBA MRD OPERATING LLC 500 DALLAS ST STE 1800 HOUSTON, TX 77002-2067	0002000241758 0002000243060 0002000244471	06/17/2015 07/15/2015 08/12/2015	\$4,659.84 \$2,928.55 \$203.54
			SUBTOTAL	\$7,791.93
11580	MENAGER, MARY S. RESIDUAL TRUST ADDRESS ON FILE	0100209343	07/29/2015	\$22.10
			SUBTOTAL	\$22.10

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11581	MENAGER, MARY S. RESIDUAL TRUST ADDRESS ON FILE	0100209324	07/29/2015	\$22.10
			SUBTOTAL	\$22.10
11582	MENDELL, PATRICIA KAYE ADDRESS ON FILE	0100198008 0100209319	06/25/2015 07/29/2015	\$103.66 \$26.37
			SUBTOTAL	\$130.03
11583	MENDELSON, JOSEPH T. 1482 E VALLEY RD BOX 731 SANTA BARBARA, CA 93108-1200	0000001502203 0000001502705 0000001502951	06/17/2015 08/12/2015 09/01/2015	\$11.52 \$3.33 \$7.25
			SUBTOTAL	\$22.10
11584	MENDELSON, JOSEPH T. ADDRESS ON FILE	0100217748	07/29/2015	\$22.91
			SUBTOTAL	\$22.91
11585	MENDENHALL, GINGER ADDRESS ON FILE	0100210565	07/29/2015	\$93.26
			SUBTOTAL	\$93.26
11586	MENDEZ, LORI ADDRESS ON FILE	0100211611	07/29/2015	\$37.53
			SUBTOTAL	\$37.53
11587	MENDOSA, JUDITH L SMITH ADDRESS ON FILE	0100212900	07/29/2015	\$63.46
			SUBTOTAL	\$63.46
11588	MENEFEE, DOROTHY G 16530 COUNTRY ROAD 363 WINONA, TX 75792-5718	0000000302771	08/26/2015	\$62.92
			SUBTOTAL	\$62.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11589	MENEFEE, LARRY D 16530 COUNTRY ROAD 363 WINONA, TX 75792-5718	0000000302772	08/26/2015	\$62.92
			SUBTOTAL	\$62.92
11590	MENEFEE, LOIS KENT ADDRESS ON FILE	0100214850	07/29/2015	\$80.18
			SUBTOTAL	\$80.18
11591	MENEFEE, MELBA JERNIGAN 3950 CHARLESTON STREET HOUSTON, TX 77021-1410	0000000302782	08/26/2015	\$377.50
			SUBTOTAL	\$377.50
11592	MENEFEE, RICHARD E 406 JAMES AVE VALPARAZSO, FL 32580-1116	0000000302751	08/26/2015	\$62.92
			SUBTOTAL	\$62.92
11593	MENNINGER, FREDRICK J. III ADDRESS ON FILE	0100201465 0100217100	06/25/2015 07/29/2015	\$102.10 \$32.71
			SUBTOTAL	\$134.81
11594	MENSER, PHILLIP & MENSER, PAMELA 1102 S MADDEN SHAMROCK, TX 79109	0000000302675	08/03/2015	\$6,500.00
			SUBTOTAL	\$6,500.00
11595	MENZ, LLOYD A & NANCY ADDRESS ON FILE	0100207997	07/29/2015	\$79.67
			SUBTOTAL	\$79.67
11596	MENZEL, ROBERT KEITH ADDRESS ON FILE	E100200813 E100206117 E100222526	06/25/2015 07/25/2015 08/25/2015	\$562.84 \$581.87 \$549.20
			SUBTOTAL	\$1,693.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11597	MEOR WHITNEY COMPANY LLC ADDRESS ON FILE	0100213254	07/29/2015	\$19.99
			SUBTOTAL	\$19.99
11598	MER ENERGY LTD ADDRESS ON FILE	0100215684	07/29/2015	\$16.04
			SUBTOTAL	\$16.04
11599	MERCER PO BOX 730212 DALLAS, TX 75373-0212	0002000244447	08/12/2015	\$4,145.00
			SUBTOTAL	\$4,145.00
11600	MERCER FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100202289 0100219109	06/25/2015 07/29/2015	\$128.22 \$65.79
			SUBTOTAL	\$194.01
11601	MERCER, RONALD L. ADDRESS ON FILE	0100211332	07/29/2015	\$19.53
			SUBTOTAL	\$19.53
11602	MERCO OF OKLAHOMA INC/OK. CORP ADDRESS ON FILE	0100203342 0100220470	07/25/2015 08/25/2015	\$156.54 \$120.74
			SUBTOTAL	\$277.28
11603	MERCURY AIR CENTER INC DBA ATLANTIC TULSA PO BOX 952233 DALLAS, TX 75395	0002000242101 0002000244078 0002000245114	06/24/2015 08/05/2015 08/26/2015	\$1,257.17 \$1,257.17 \$1,257.17
			SUBTOTAL	\$3,771.51
11604	MEREKEN LAND & PRODUCTION CO ADDRESS ON FILE	0100200610 0100205891 0100222349	06/25/2015 07/25/2015 08/25/2015	\$612.43 \$413.87 \$437.35
			SUBTOTAL	\$1,463.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11605	MERIT ENERGY COMPANY C/O MERIT ENERGY COMPANY LLC PO BOX 843755 DALLAS, TX 75284-3755	0002000242058	06/24/2015	\$328.49
		0002000243701	07/29/2015	\$678.64
		0002000245086	08/26/2015	\$453.66
		SUBTOTAL		\$1,460.79
11606	MERIT ENERGY COMPANY LLC ADDRESS ON FILE	0100202131	06/25/2015	\$329.26
		0100207340	07/25/2015	\$393.10
		0100223411	08/25/2015	\$367.92
		SUBTOTAL		\$1,090.28
11607	MERIT ENERGY PARTNERS D-III LP ADDRESS ON FILE	0100198765	06/25/2015	\$97.20
		0100204138	07/25/2015	\$103.13
		0100221046	08/25/2015	\$84.92
		SUBTOTAL		\$285.25
11608	MERIT ENERGY PARTNERS E-111 LP ADDRESS ON FILE	0100199688	06/25/2015	\$102.62
		SUBTOTAL		\$102.62
11609	MERIT ENERGY PARTNERS F-111 LP ADDRESS ON FILE	0100199689	06/25/2015	\$102.62
		SUBTOTAL		\$102.62
11610	MERIT ENERGY PARTNERS III, L.P ADDRESS ON FILE	0100198764	06/25/2015	\$255.11
		0100204137	07/25/2015	\$270.62
		0100221045	08/25/2015	\$222.84
		SUBTOTAL		\$748.57
11611	MERIT MANAGEMENT ADDRESS ON FILE	0100204979	07/25/2015	\$102.35
		SUBTOTAL		\$102.35
11612	MERIT MANAGEMENT ADDRESS ON FILE	0100199687	06/25/2015	\$102.61
		SUBTOTAL		\$102.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11613	MERIT MANAGEMENT PARTNERS ADDRESS ON FILE	0100200318	06/25/2015	\$647.05
		0100205591	07/25/2015	\$4,459.92
		0100222101	08/25/2015	\$435.80
		SUBTOTAL		\$5,542.77
11614	MERIT MANAGEMENT PARTNERS I LP ADDRESS ON FILE	0100199686	06/25/2015	\$16,958.30
		0100204978	07/25/2015	\$17,801.82
		0100221656	08/25/2015	\$3,951.58
		SUBTOTAL		\$38,711.70
11615	MERIT MINERALS CORP ADDRESS ON FILE	0100210448	07/29/2015	\$87.49
		SUBTOTAL		\$87.49
11616	MERITS, VELLO GERALD ADDRESS ON FILE	0100215596	07/29/2015	\$50.66
		SUBTOTAL		\$50.66
11617	MERJO, INC. ADDRESS ON FILE	0100206577	07/25/2015	\$141.32
		SUBTOTAL		\$141.32
11618	MERKOURIS, L.L.C. ADDRESS ON FILE	0100204119	07/25/2015	\$203.94
		0100221031	08/25/2015	\$145.22
		SUBTOTAL		\$349.16
11619	MERLIN CORPORATION 2333 NW 59TH ST OKLAHOMA CITY, OK 73112-7371	0000001501976	06/17/2015	\$1.34
		0000001502286	07/22/2015	\$0.88
		0000001502536	08/12/2015	\$0.94
		0000001502784	09/01/2015	\$0.92
		SUBTOTAL		\$4.08
11620	MERLIN CORPORATION ADDRESS ON FILE	0100218134	07/29/2015	\$80.82
		SUBTOTAL		\$80.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11621	MERLIN, MAP ADDRESS ON FILE	0100212704	07/29/2015	\$79.98
			SUBTOTAL	\$79.98
11622	MERLINO, DEBRA 900 W INDIANAPOLIS ST BROKEN ARROW, OK 74012-0760	P_2015-08-05 4108600246JO	08/05/2015 09/01/2015	\$2,875.00 \$10,000.00
			SUBTOTAL	\$12,875.00
11623	MERRICK, LANA ADDRESS ON FILE	0100198965 0100204321 0100221177	06/25/2015 07/25/2015 08/25/2015	\$1,703.15 \$1,584.15 \$1,699.90
			SUBTOTAL	\$4,987.20
11624	MERRILL COMMUNICATIONS LLC CM-9638 SAINT PAUL, MN 55170-9638	0002000242913 0002000244263 5402300252JO	07/15/2015 08/12/2015 09/09/2015	\$141.10 \$154.42 \$331.88
			SUBTOTAL	\$627.40
11625	MERRILL FAMILY TRUST DTD 7/16/10 ADDRESS ON FILE	0100219407	07/29/2015	\$34.46
			SUBTOTAL	\$34.46
11626	MERRION OIL & GAS ADDRESS ON FILE	0100198189 0100203631 0100220668	06/25/2015 07/25/2015 08/25/2015	\$156.72 \$152.95 \$156.62
			SUBTOTAL	\$466.29
11627	MERRITT, LISA BEASLEY ADDRESS ON FILE	0100211730	07/29/2015	\$22.53
			SUBTOTAL	\$22.53
11628	MERZ, PATTY J TRUST ADDRESS ON FILE	0100198241 0100203672 0100220703	06/25/2015 07/25/2015 08/25/2015	\$522.40 \$216.01 \$228.62
			SUBTOTAL	\$967.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11629	MESA MINERALS INC ADDRESS ON FILE	0100209819	07/29/2015	\$55.88
			SUBTOTAL	\$55.88
11630	MESA PROPANE 13665 HIGHWAY 550 S DURANGO, CO 81303-6627	0002000242802 0002000245165 0002000245633	07/08/2015 08/26/2015 09/01/2015	\$1,101.20 \$744.74 \$530.94
			SUBTOTAL	\$2,376.88
11631	MESA RIDGE LLC ADDRESS ON FILE	0100219762	07/29/2015	\$31.78
			SUBTOTAL	\$31.78
11632	MESKER, BEKKI B ADDRESS ON FILE	0100215827	07/29/2015	\$30.85
			SUBTOTAL	\$30.85
11633	MESQUITE MINERALS, INC. ADDRESS ON FILE	0100199647 0100213746	06/25/2015 07/29/2015	\$115.74 \$31.67
			SUBTOTAL	\$147.41
11634	MESSICK FAMILY REVOC LIVING ADDRESS ON FILE	E100200211 E100215007	06/25/2015 07/29/2015	\$168.03 \$56.36
			SUBTOTAL	\$224.39
11635	MESSIER, ANDRE MAE ADDRESS ON FILE	0100217403	07/29/2015	\$45.87
			SUBTOTAL	\$45.87
11636	MESTELLER, JOHN SCOTT ADDRESS ON FILE	E100218574	07/29/2015	\$33.94
			SUBTOTAL	\$33.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11637	METAFILE INFORMATION SYS, INC 3428 LAKERIDGE PL NW ROCHESTER, MN 55901-6571	0002000244890	08/20/2015	\$5,366.00
			SUBTOTAL	\$5,366.00
11638	METCALF, ANICE ADDRESS ON FILE	0100216505	07/29/2015	\$23.35
			SUBTOTAL	\$23.35
11639	METCALF, HUGH EDWARD ADDRESS ON FILE	0100206473	07/25/2015	\$177.86
			SUBTOTAL	\$177.86
11640	METCALF, WILLIE MINERAL TR 719 LOXLEY DR BOZEMAN, MT 59719	0000000302655	08/03/2015	\$3,750.00
			SUBTOTAL	\$3,750.00
11641	METCALFE OIL LP ADDRESS ON FILE	E100202310 E100207496 E100223514	06/25/2015 07/25/2015 08/25/2015	\$176.73 \$172.14 \$162.92
			SUBTOTAL	\$511.79
11642	METCALFE, ALBERT G III PO BOX 53667 MIDLAND, TX 79710-3667	0000001502165 0000001502418 0000001502667 0000001502915	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$235.33 \$46.85 \$5.24 \$4.12
			SUBTOTAL	\$291.54
11643	METHA MAE CORPORATION ADDRESS ON FILE	0100198599 0100210952	06/25/2015 07/29/2015	\$134.28 \$44.91
			SUBTOTAL	\$179.19
11644	METHODIST CHURCH OF REYDON, OK ADDRESS ON FILE	0100207998	07/29/2015	\$28.06
			SUBTOTAL	\$28.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11645	METHVIN, JOHN P ADDRESS ON FILE	0100217981	07/29/2015	\$80.91
			SUBTOTAL	\$80.91
11646	METHVIN, RICHARD G. ADDRESS ON FILE	0100218052	07/29/2015	\$51.51
			SUBTOTAL	\$51.51
11647	METHVIN, SUSAN L. ADDRESS ON FILE	0100218053	07/29/2015	\$51.50
			SUBTOTAL	\$51.50
11648	METROPOLITAN TULSA PO BOX 204764 DALLAS, TX 75320-0001	0002000241752 0002000242068 0002000242069 0002000242389 0002000243052 0002000243355 0002000244056 0002000244751 0002000245517 1609700259JO	06/17/2015 06/24/2015 06/24/2015 07/01/2015 07/15/2015 07/22/2015 08/05/2015 08/19/2015 09/01/2015 09/16/2015	\$7,863.05 \$327.17 \$324,581.13 \$7,191.11 \$92,966.47 \$300,500.72 \$11,397.11 \$300,500.72 \$7,010.80 \$7,029.65
			SUBTOTAL	\$1,059,367.93
11649	METZ LAW FIRM CHTD ADDRESS ON FILE	0100208646	07/29/2015	\$84.17
			SUBTOTAL	\$84.17
11650	METZGER, ROBERT CHARLES ADDRESS ON FILE	0100214493	07/29/2015	\$58.27
			SUBTOTAL	\$58.27
11651	METZGER, WILLIAM H II ADDRESS ON FILE	0100214497	07/29/2015	\$58.28
			SUBTOTAL	\$58.28
11652	METZLER, CAROLINE F ADDRESS ON FILE	0100197712	06/25/2015	\$104.28
			SUBTOTAL	\$104.28

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11653	METZLER, GLENNA BETH ADDRESS ON FILE	0100215332	07/29/2015	\$23.54
			SUBTOTAL	\$23.54
11654	MEUWISSEN, MARK ADDRESS ON FILE	E100200248 E100215050	06/25/2015 07/29/2015	\$142.34 \$29.07
			SUBTOTAL	\$171.41
11655	MEUWISSEN, MATTHEW ADDRESS ON FILE	E100200247 E100215049	06/25/2015 07/29/2015	\$142.34 \$29.07
			SUBTOTAL	\$171.41
11656	MEWBOURNE OIL PO BOX 7698 TYLER, TX 75711	0002000243732 0002000244785 0002000245560	07/29/2015 08/19/2015 09/01/2015	\$4,937.52 \$13,012.14 \$12,367.07
			SUBTOTAL	\$30,316.73
11657	MEWBOURNE OIL ADDRESS ON FILE	0100198602 0100203997 0100220941	06/25/2015 07/25/2015 08/25/2015	\$149.38 \$103.76 \$119.80
			SUBTOTAL	\$372.94
11658	MEWBOURNE OIL COMPANY ADDRESS ON FILE	0100201900 0100207127 0100223276	06/25/2015 07/25/2015 08/25/2015	\$1,852.53 \$1,894.56 \$1,752.83
			SUBTOTAL	\$5,499.92
11659	MEXIA HOLDINGS, L.P. ADDRESS ON FILE	0100209767	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
11660	MEYER, ANN MARIE HILL ADDRESS ON FILE	0100199608 0100213688	06/25/2015 07/29/2015	\$138.04 \$60.50
			SUBTOTAL	\$198.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11661	MEYER, BETH MICHELE ADDRESS ON FILE	0100217367	07/29/2015	\$52.76
			SUBTOTAL	\$52.76
11662	MEYER, CAROL & DAVID JTWROS ADDRESS ON FILE	0100199128 0100212554	06/25/2015 07/29/2015	\$151.53 \$76.46
			SUBTOTAL	\$227.99
11663	MEYER, CHARLES LEO ADDRESS ON FILE	E100200717 E100206023 E100222460	06/25/2015 07/25/2015 08/25/2015	\$352.85 \$382.06 \$349.81
			SUBTOTAL	\$1,084.72
11664	MEYER, CHRISTOPHER S ADDRESS ON FILE	0100208175	07/29/2015	\$49.82
			SUBTOTAL	\$49.82
11665	MEYER, CONNIE P ADDRESS ON FILE	E100200713 E100206019 E100222456	06/25/2015 07/25/2015 08/25/2015	\$705.44 \$764.12 \$699.58
			SUBTOTAL	\$2,169.14
11666	MEYER, DOUGLAS E & REBECCA A ADDRESS ON FILE	0100212737	07/29/2015	\$81.13
			SUBTOTAL	\$81.13
11667	MEYER, GAIL A. ADDRESS ON FILE	0100201295 0100216599	06/25/2015 07/29/2015	\$117.15 \$74.65
			SUBTOTAL	\$191.80
11668	MEYER, HARRIET SUE ADDRESS ON FILE	0100212378	07/29/2015	\$53.23
			SUBTOTAL	\$53.23

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11669	MEYER, HUGH J ADDRESS ON FILE	E100200714	06/25/2015	\$705.45
		E100206020	07/25/2015	\$764.10
		E100222457	08/25/2015	\$699.58
		SUBTOTAL		\$2,169.13
11670	MEYER, JANINE R ADDRESS ON FILE	0100212744	07/29/2015	\$51.46
		SUBTOTAL		\$51.46
11671	MEYER, JEAN C & ROBERT TRUSTEES ADDRESS ON FILE	0100212738	07/29/2015	\$53.20
		SUBTOTAL		\$53.20
11672	MEYER, LUELLA ADDRESS ON FILE	E100200718	06/25/2015	\$117.76
		E100206024	07/25/2015	\$127.35
		E100222461	08/25/2015	\$116.69
		SUBTOTAL		\$361.80
11673	MEYER, MARY ANN L ADDRESS ON FILE	0100201815	06/25/2015	\$1,289.77
		0100207060	07/25/2015	\$754.97
		0100223224	08/25/2015	\$772.75
		SUBTOTAL		\$2,817.49
11674	MEYER, REX D DBA GEOMONITORING SERVICES PO BOX 295 FULSHEAR, TX 77441-0295	0002000243401	07/22/2015	\$37,296.25
		0002000245581	09/01/2015	\$1,891.25
		SUBTOTAL		\$39,187.50
11675	MEYER, WILLIAM B REVOCABLE TRUST UTA DATED 6/19/90 JAMES MICHAEL MEYER & WILLIAM JAMES MEYER, CO-TTEES OKLAHOMA CITY, OK 73154-1975	0100199791	06/25/2015	\$143.50
		0100214124	07/29/2015	\$37.24
		SUBTOTAL		\$180.74

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11676	MEYER,TTES, BRADLEY J & LAURA J, TTES ADDRESS ON FILE	0100212736	07/29/2015	\$81.12
			SUBTOTAL	\$81.12
11677	MGW PROPERTIES, LLC ADDRESS ON FILE	0100210255	07/29/2015	\$58.23
			SUBTOTAL	\$58.23
11678	MHK, INC. ADDRESS ON FILE	0100207362	07/25/2015	\$1,002.40
			SUBTOTAL	\$1,002.40
11679	MHM RESOURCES LP ADDRESS ON FILE	0100199756 0100205038 0100221700	06/25/2015 07/25/2015 08/25/2015	\$860.63 \$1,056.42 \$1,036.94
			SUBTOTAL	\$2,953.99
11680	MICALADA LIVING TR DTD 7/25/13 ADDRESS ON FILE	E100202407 E100207588 E100223585	06/25/2015 07/25/2015 08/25/2015	\$597.14 \$611.44 \$559.66
			SUBTOTAL	\$1,768.24
11681	MICAR LLC ADDRESS ON FILE	0100206414	07/25/2015	\$108.50
			SUBTOTAL	\$108.50
11682	MICHAEL D GOLLOB OIL CO LP ADDRESS ON FILE	0100206313 0100222682	07/25/2015 08/25/2015	\$1,341.01 \$304.74
			SUBTOTAL	\$1,645.75
11683	MICHAEL L MCDONALD LLC DBA OKIE TRUCKING PO BOX 417 FAIRVIEW, OK 73737-0417	0002000241996 0002000242654 0002000242994 0002000243300 0002000243631 0002000243992	06/24/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015	\$360.00 \$1,120.20 \$240.00 \$1,380.00 \$3,048.30 \$4,598.70

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		0002000244367	08/12/2015	\$1,884.80
		0002000245022	08/26/2015	\$1,911.20
		0002000245421	09/01/2015	\$3,287.70
			SUBTOTAL	\$17,830.90
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11684	MICHAEL LAY FAMILY LLC ADDRESS ON FILE	0100200670	06/25/2015	\$279.22
			SUBTOTAL	\$279.22
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11685	MICHAEL R SHADE FAMILY LP ADDRESS ON FILE	0100200779	06/25/2015	\$114.80
		0100215669	07/29/2015	\$16.90
			SUBTOTAL	\$131.70
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11686	MICHAEL, JAMES & ADDRESS ON FILE	0100204014	07/25/2015	\$101.79
			SUBTOTAL	\$101.79
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11687	MICHELMAN, PEGGY C ADDRESS ON FILE	0100207874	07/29/2015	\$17.58
			SUBTOTAL	\$17.58
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11688	MICHELSON, MILDRED C TRUST ADDRESS ON FILE	0100199162	06/25/2015	\$1,937.08
		0100204510	07/25/2015	\$2,026.38
		0100221303	08/25/2015	\$2,099.68
			SUBTOTAL	\$6,063.14
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11689	MICHENER, GREGG ADDRESS ON FILE	0100213966	07/29/2015	\$76.04
			SUBTOTAL	\$76.04
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11690	MICHENER, JOHN & ROSE 1908 MIDCREST PLANO, TX 75075	0000001502079	06/17/2015	\$6.91
		0000001502355	07/22/2015	\$4.94
		0000001502604	08/12/2015	\$2.42
		0000001502850	09/01/2015	\$5.59
			SUBTOTAL	\$19.86

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11691	MICHENER, JUDITH ADDRESS ON FILE	0100199726	06/25/2015	\$147.21
		0100213964	07/29/2015	\$83.93
			SUBTOTAL	\$231.14
11692	MICHIGAN DEPT OF TREASURY UNCLAIMED PROPERTY DIVISION PO BOX 30756 LANSING, MI 48909-8256	0002000241923	06/24/2015	\$2,563.34
			SUBTOTAL	\$2,563.34
11693	MICK SPARKS OIL COMPANY, INC. ADDRESS ON FILE	0100198747	06/25/2015	\$0.14
		0100204121	07/25/2015	\$0.17
		0100221032	08/25/2015	\$0.16
			SUBTOTAL	\$0.47
11694	MICKELSON, JOYCE M ADDRESS ON FILE	0100216334	07/29/2015	\$82.86
			SUBTOTAL	\$82.86
11695	MICKLE, TRLETA KAY ADDRESS ON FILE	0100217130	07/29/2015	\$43.83
			SUBTOTAL	\$43.83
11696	MICKLEY, JOYCE L ADDRESS ON FILE	0100215263	07/29/2015	\$35.96
			SUBTOTAL	\$35.96
11697	MICKS, JANE RYAN ADDRESS ON FILE	0100215404	07/29/2015	\$32.34
			SUBTOTAL	\$32.34
11698	MID CONTINENT II LLC ADDRESS ON FILE	0100199378	06/25/2015	\$8,386.89
		0100204713	07/25/2015	\$1,656.17
		0100221450	08/25/2015	\$1,202.78
			SUBTOTAL	\$11,245.84

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11699	MID CONTINENT II LLC LINN OPERATING INC, AGENT ATTN: JIB 600 TRAVIS ST STE 5100 HOUSTON, TX 77002-3092	0002000245567	09/01/2015	\$40,278.35
			SUBTOTAL	\$40,278.35
11700	MID-AMERICAN OIL CO. ADDRESS ON FILE	0100216807	07/29/2015	\$63.69
			SUBTOTAL	\$63.69
11701	MID-BROOK ROYALTY CO ADDRESS ON FILE	0100218206	07/29/2015	\$82.99
			SUBTOTAL	\$82.99
11702	MID-CON EXPLORATION LLC ADDRESS ON FILE	0100201100 0100206390 0100222743	06/25/2015 07/25/2015 08/25/2015	\$224.46 \$222.39 \$256.46
			SUBTOTAL	\$703.31
11703	MID-CONTINENT ENERGY INC ADDRESS ON FILE	0100201714 0100206953 0100223159	06/25/2015 07/25/2015 08/25/2015	\$334.37 \$275.01 \$285.19
			SUBTOTAL	\$894.57
11704	MID-OHIO SECURITIES CORP, CUST ADDRESS ON FILE	0100210667	07/29/2015	\$34.99
			SUBTOTAL	\$34.99
11705	MIDCO MINERALS LLC ADDRESS ON FILE	0100219415	07/29/2015	\$22.99
			SUBTOTAL	\$22.99
11706	MIDCOAST OPERATING LP DBA ENBRIDGE PIPELINES (TX GATHERIN 4773 PAYSPIRE CIR CHICAGO, IL 60674-0047	0002000243566	07/29/2015	\$2,340.28
			SUBTOTAL	\$2,340.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11707	MIDCON DATA SERVICES LLC 13431 N BROADWAY EXT STE 115 OKLAHOMA CITY, OK 73114-2225	0002000242338	07/01/2015	\$3,932.10
		0002000242975	07/15/2015	\$1,405.47
		0002000243604	07/29/2015	\$8,800.00
		0002000244342	08/12/2015	\$9,614.66
		0002000245005	08/26/2015	\$4,400.00
		0002000245386	09/01/2015	\$18,214.09
			SUBTOTAL	\$46,366.32
11708	MIDCON RESOURCES INC ADDRESS ON FILE	0100213099	07/29/2015	\$56.94
			SUBTOTAL	\$56.94
11709	MIDCONEX MINERALS INC ADDRESS ON FILE	0100216103	07/29/2015	\$46.21
			SUBTOTAL	\$46.21
11710	MIDDEKE, KATHLEEN A. ADDRESS ON FILE	0100202836	07/25/2015	\$106.39
			SUBTOTAL	\$106.39
11711	MIDDLETON, DANNY WAYNE ADDRESS ON FILE	0100212010	07/29/2015	\$16.27
			SUBTOTAL	\$16.27
11712	MIDDLETON, DOROTHY ADDRESS ON FILE	0100212052	07/29/2015	\$21.71
			SUBTOTAL	\$21.71
11713	MIDDLETON, LORI J ADDRESS ON FILE	0100212891	07/29/2015	\$79.25
			SUBTOTAL	\$79.25
11714	MIDDLETON, MARY KATHERINE ADDRESS ON FILE	0100198137	06/25/2015	\$31.12
		0100203584	07/25/2015	\$31.23
			SUBTOTAL	\$62.35

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11715	MIDFIRST BANK 321 S BOSTON TULSA, OK 74103	A_2015-06-30	06/30/2015	\$69.34
		A_2015-07-31	07/31/2015	\$69.36
		SUBTOTAL		\$138.70
		<hr/>		
11716	MIDHILL, A WYOMING PARTNERSHIP ADDRESS ON FILE	0100198515	06/25/2015	\$198.77
		0100210695	07/29/2015	\$82.06
		SUBTOTAL		\$280.83
		<hr/>		
11717	MIDSTATES PETROLEUM 321 S BOSTON AVE STE 1000 TULSA, OK 74103-3302	0002000241684	06/17/2015	\$650.00
		0002000243011	07/15/2015	\$914.59
		0002000244386	08/12/2015	\$1,740.78
		SUBTOTAL		\$3,305.37
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11718	MIDWEST RES 94-1 O & G ADDRESS ON FILE	0100202897	07/25/2015	\$874.60
		0100220101	08/25/2015	\$408.55
		SUBTOTAL		\$1,283.15
		<hr/>		
11719	MIDWEST RESOURCES 93-1 ADDRESS ON FILE	0100202292	06/25/2015	\$238.71
		0100207469	07/25/2015	\$233.59
		0100223498	08/25/2015	\$383.30
		SUBTOTAL		\$855.60
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11720	MIDWEST RESOURCES 97-1 OIL & ADDRESS ON FILE	0100198154	06/25/2015	\$443.84
		0100203598	07/25/2015	\$434.19
		0100220646	08/25/2015	\$712.25
		SUBTOTAL		\$1,590.28
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11721	MIEGEL, ELIZABETH MARIE ADDRESS ON FILE	0100215352	07/29/2015	\$19.42
		SUBTOTAL		\$19.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11722	MIELKE, GLORIA M ADDRESS ON FILE	0100200394	06/25/2015	\$240.40
		0100205671	07/25/2015	\$133.93
		0100222168	08/25/2015	\$170.63
		SUBTOTAL		
11723	MIGLIORE, VERA MAE ADDRESS ON FILE	0100216304	07/29/2015	\$74.33
		SUBTOTAL		
11724	MIGLIORINI, GAIL A ADDRESS ON FILE	0100208649	07/29/2015	\$21.29
		SUBTOTAL		
11725	MIKA PETROLEUM, LLC ADDRESS ON FILE	0100209713	07/29/2015	\$81.53
		SUBTOTAL		
11726	MIKE SHEEHAN RANCH LLC C/O ROGER W WESNITZER CPA 300 COUNTRY CLUB RD STE 302 CASPER, WY 82609	0000000302699	08/03/2015	\$750.00
		SUBTOTAL		
11727	MIKLES TRUCKING LLC RR 4 BOX 6555 ELK CITY, OK 73644-9338	0002000243622	07/29/2015	\$9,180.00
		0002000243971	08/05/2015	\$3,120.00
		0002000244359	08/12/2015	\$12,166.49
		0002000244694	08/19/2015	\$7,320.00
		0002000245404	09/01/2015	\$23,905.43
		SUBTOTAL		
11728	MIKLES, JOYCE E. REVOCABLE TR ADDRESS ON FILE	0100202271	06/25/2015	\$130.77
		0100219066	07/29/2015	\$92.75
		SUBTOTAL		
11729	MIKLES, LUTHER ADDRESS ON FILE	0100211224	07/29/2015	\$30.74
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11730	MIKLES, LUTHER P. REVOCABLE TR ADDRESS ON FILE	0100202270	06/25/2015	\$130.78
		0100219065	07/29/2015	\$92.75
		SUBTOTAL		\$223.53
11731	MIKLES, SHERILL ADDRESS ON FILE	0100215034	07/29/2015	\$97.37
		SUBTOTAL		\$97.37
11732	MIKLES, SR., TOM ADDRESS ON FILE	0100203608	07/25/2015	\$267.38
		0100220651	08/25/2015	\$134.88
		SUBTOTAL		\$402.26
11733	MIKLOVIC, PAULA ROCKWELL ADDRESS ON FILE	0100211150	07/29/2015	\$34.24
		SUBTOTAL		\$34.24
11734	MILAGRO EXPLORATION LLC ATTN: PROPERTY ADMINISTRATION 1301 MCKINNEY STE 500 HOUSTON, TX 77010-3089	0002000243388	07/22/2015	\$1,202.67
		0002000244474	08/12/2015	\$1,094.70
		SUBTOTAL		\$2,297.37
11735	MILANCO OIL & GAS, L.L.C. ADDRESS ON FILE	0100210245	07/29/2015	\$29.88
		SUBTOTAL		\$29.88
11736	MILBANK, TWEED, HARDLEY & MCCLOY LLP 1 CHASE MANHATTAN PLZ NEW YORK, NY 10005-1413	4907800211JO	07/31/2015	\$67,743.29
		2717900233JO	08/28/2015	\$177,109.45
		3336900254JO	09/15/2015	\$238,776.09
		SUBTOTAL		\$483,628.83
11737	MILBOURN, DENNIS ADDRESS ON FILE	0100219802	07/29/2015	\$50.28
		SUBTOTAL		\$50.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11738	MILBOURN, RONALD EUGENE ADDRESS ON FILE	0100219804	07/29/2015	\$50.28
			SUBTOTAL	\$50.28
11739	MILE HIGH MANAGEMENT CO ADDRESS ON FILE	0100202868	07/25/2015	\$140.08
			SUBTOTAL	\$140.08
11740	MILE HIGH UNITED WAY PO BOX 5547 DENVER, CO 80217-5547	0002000242436 0002000244121 0002000245613	07/01/2015 08/05/2015 09/01/2015	\$1,012.52 \$1,012.52 \$1,012.52
			SUBTOTAL	\$3,037.56
11741	MILES, BETTY L ADDRESS ON FILE	0100208116	07/29/2015	\$35.59
			SUBTOTAL	\$35.59
11742	MILES, CHARLES HOLMAN & ADDRESS ON FILE	0100201559 0100206821 0100223059	06/25/2015 07/25/2015 08/25/2015	\$168.89 \$155.83 \$146.66
			SUBTOTAL	\$471.38
11743	MILES, GARRETT F ADDRESS ON FILE	0100201632 0100217502	06/25/2015 07/29/2015	\$123.74 \$23.99
			SUBTOTAL	\$147.73
11744	MILES, GARRETT F & JULIA R, JT ADDRESS ON FILE	0100202174 0100218850	06/25/2015 07/29/2015	\$200.27 \$74.80
			SUBTOTAL	\$275.07
11745	MILES, JANICE L. REVOCABLE TRT ADDRESS ON FILE	0100202064 0100207269 0100223375	06/25/2015 07/25/2015 08/25/2015	\$176.57 \$197.74 \$188.78
			SUBTOTAL	\$563.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11746	MILES, JOYCE ELAINE ADDRESS ON FILE	0100212938	07/29/2015	\$81.57
			SUBTOTAL	\$81.57
11747	MILES, JULIE ADDRESS ON FILE	0100200090	06/25/2015	\$193.35
		0100205363	07/25/2015	\$113.29
		0100221933	08/25/2015	\$115.90
			SUBTOTAL	\$422.54
11748	MILES, MICHAEL MCCAFFERTY ADDRESS ON FILE	0100201560	06/25/2015	\$178.53
		0100206822	07/25/2015	\$164.69
		0100223060	08/25/2015	\$155.00
			SUBTOTAL	\$498.22
11749	MILES, ROBERT DAVID TRUST ROBERT M. MILES & B. J. CHOCKLEY, CO-TRUSTEES C/O MENO GUARANTY BANK MENO, OK 73760	0100202063	06/25/2015	\$419.89
		0100207268	07/25/2015	\$470.13
		0100223374	08/25/2015	\$448.86
			SUBTOTAL	\$1,338.88
11750	MILES, ROBERT M POT TRUST ADDRESS ON FILE	0100199596	06/25/2015	\$168.89
		0100204898	07/25/2015	\$155.83
		0100221598	08/25/2015	\$146.67
			SUBTOTAL	\$471.39
11751	MILES, SALLY JEANNE ADDRESS ON FILE	0100203075	07/25/2015	\$102.87
			SUBTOTAL	\$102.87
11752	MILES, SHIRLEY ADDRESS ON FILE	0100214974	07/29/2015	\$82.57
			SUBTOTAL	\$82.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11753	MILFORD CORPORATION ADDRESS ON FILE	0100201351	06/25/2015	\$106.39
		0100216854	07/29/2015	\$12.60
		SUBTOTAL		\$118.99
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11754	MILLER & SONS TRUCKING INC PO BOX 339 BLOOMFIELD, NM 87413-0339	0002000242237	06/24/2015	\$2,478.60
		0002000243825	07/29/2015	\$11,691.76
		0002000244208	08/05/2015	\$972.50
		0002000245717	09/01/2015	\$19,032.50
		SUBTOTAL		\$34,175.36
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11755	MILLER INSULATION PO BOX 1393 BISMARCK, ND 58502-1393	0002000241928	06/24/2015	\$8,254.23
		0002000242555	07/08/2015	\$26,500.00
		SUBTOTAL		\$34,754.23
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11756	MILLER MINERAL AND LAND ADDRESS ON FILE	0100214513	07/29/2015	\$31.59
		SUBTOTAL		\$31.59
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11757	MILLER OIL & GAS ASSETS II LLC ADDRESS ON FILE	0100212835	07/29/2015	\$74.92
		SUBTOTAL		\$74.92
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11758	MILLER OIL PROPERTIES, INC. ADDRESS ON FILE	0100211556	07/29/2015	\$80.94
		0100221067	08/25/2015	\$148.45
		SUBTOTAL		\$229.39
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11759	MILLER OIL RIGHTS TRUST ADDRESS ON FILE	E100199581	06/25/2015	\$26,597.35
		E100204883	07/25/2015	\$19,866.85
		E100221588	08/25/2015	\$16,909.08
		SUBTOTAL		\$63,373.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11760	MILLER TRUST UWO HELEN MILLER ADDRESS ON FILE	0100197527	06/25/2015	\$369.72
		0100202987	07/25/2015	\$400.78
		0100220188	08/25/2015	\$412.57
		SUBTOTAL		
11761	MILLER, ADAM SMITH ADDRESS ON FILE	E100203207	07/25/2015	\$123.54
		SUBTOTAL		
11762	MILLER, ANNABEL ADDRESS ON FILE	0100208558	07/29/2015	\$75.52
		SUBTOTAL		
11763	MILLER, BARBARA JEAN ADDRESS ON FILE	E100197813	06/25/2015	\$25.45
		E100203280	07/25/2015	\$31.63
		E100220416	08/25/2015	\$33.54
		SUBTOTAL		
11764	MILLER, BERMA MAE ADDRESS ON FILE	0100218498	07/29/2015	\$77.95
		SUBTOTAL		
11765	MILLER, BILLIE GENE ADDRESS ON FILE	0100212631	07/29/2015	\$28.47
		SUBTOTAL		
11766	MILLER, CHARLES E ADDRESS ON FILE	0100214399	07/29/2015	\$45.33
		SUBTOTAL		
11767	MILLER, CLARE A. ADDRESS ON FILE	0100212078	07/29/2015	\$16.09
		SUBTOTAL		
11768	MILLER, CONNIE S. ADDRESS ON FILE	0100207477	07/25/2015	\$101.06
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11769	MILLER, DANNY P. ADDRESS ON FILE	0100211351	07/29/2015	\$37.96
			SUBTOTAL	\$37.96
11770	MILLER, DEBRA ADDRESS ON FILE	0100213369	07/29/2015	\$65.58
			SUBTOTAL	\$65.58
11771	MILLER, DEBRA GILLESPIE ADDRESS ON FILE	0100198232	06/25/2015	\$181.87
		0100203664	07/25/2015	\$121.87
		0100220695	08/25/2015	\$135.23
			SUBTOTAL	\$438.97
11772	MILLER, DEBROAH K. ADDRESS ON FILE	0100211686	07/29/2015	\$54.68
			SUBTOTAL	\$54.68
11773	MILLER, DENNIS M. ADDRESS ON FILE	0100211350	07/29/2015	\$37.95
			SUBTOTAL	\$37.95
11774	MILLER, DOROTHE J. REVOCABLE TR ADDRESS ON FILE	0100218524	07/29/2015	\$92.02
			SUBTOTAL	\$92.02
11775	MILLER, DOROTHY LIVING TRUST ADDRESS ON FILE	0100203467	07/25/2015	\$38.46
			SUBTOTAL	\$38.46
11776	MILLER, DURLAND RAY ADDRESS ON FILE	0100198166	06/25/2015	\$222.38
		0100209817	07/29/2015	\$67.73
			SUBTOTAL	\$290.11
11777	MILLER, EDWARD A ADDRESS ON FILE	0100198323	06/25/2015	\$122.38
		0100210246	07/29/2015	\$26.38
			SUBTOTAL	\$148.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11778	MILLER, EDWARD A. ADDRESS ON FILE	0100198157	06/25/2015	\$134.57
		0100203602	07/25/2015	\$120.53
		0100220649	08/25/2015	\$174.47
		SUBTOTAL		\$429.57
11779	MILLER, ERICA E ADDRESS ON FILE	0100212550	07/29/2015	\$14.70
		SUBTOTAL		\$14.70
11780	MILLER, GARY W & KATHY L ADDRESS ON FILE	0100213740	07/29/2015	\$15.26
		SUBTOTAL		\$15.26
11781	MILLER, IRENE TRUSTEE ADDRESS ON FILE	0100199372	06/25/2015	\$162.00
		0100204706	07/25/2015	\$176.40
		0100221445	08/25/2015	\$205.56
		SUBTOTAL		\$543.96
11782	MILLER, J G ADDRESS ON FILE	0100214308	07/29/2015	\$16.45
		SUBTOTAL		\$16.45
11783	MILLER, J M & MARY JR. ADDRESS ON FILE	0100218150	07/29/2015	\$21.29
		SUBTOTAL		\$21.29
11784	MILLER, JAMES S ADDRESS ON FILE	0100218188	07/29/2015	\$74.46
		SUBTOTAL		\$74.46
11785	MILLER, JERRY E JR & JODI I ADDRESS ON FILE	0100213810	07/29/2015	\$30.49
		SUBTOTAL		\$30.49

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11786	MILLER, JOAN T ADDRESS ON FILE	0100202429	06/25/2015	\$190.48
		0100207612	07/25/2015	\$218.36
		0100223604	08/25/2015	\$192.99
		SUBTOTAL		\$601.83
11787	MILLER, JOANNE ADDRESS ON FILE	0100214722	07/29/2015	\$11.33
		SUBTOTAL		\$11.33
11788	MILLER, JOE HENRY & ADDRESS ON FILE	0100207000	07/25/2015	\$240.88
		0100223190	08/25/2015	\$102.37
		SUBTOTAL		\$343.25
11789	MILLER, JOHN EUGENE ADDRESS ON FILE	0100217503	07/29/2015	\$35.10
		SUBTOTAL		\$35.10
11790	MILLER, JOHN W. & SHIRLEY R. ADDRESS ON FILE	0100197647	06/25/2015	\$3,582.84
		0100203119	07/25/2015	\$3,668.58
		0100220296	08/25/2015	\$3,358.03
		SUBTOTAL		\$10,609.45
11791	MILLER, JOSEPH D/B/A MILLER CONSTRUCTION 1626 OREGON ST RAWLINS, WY 82301-4358	0002000243112	07/15/2015	\$2,040.00
		SUBTOTAL		\$2,040.00
11792	MILLER, JUDITH MARIE ADDRESS ON FILE	E100208594	07/29/2015	\$80.00
		SUBTOTAL		\$80.00
11793	MILLER, KARL W & MILDRED E ADDRESS ON FILE	0100213739	07/29/2015	\$82.36
		SUBTOTAL		\$82.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11794	MILLER, KATHRYN L & MILLER, OODROW S & ADDRESS ON FILE	0100198895 0100204240 0100221125	06/25/2015 07/25/2015 08/25/2015	\$526.12 \$561.16 \$410.96 \$1,498.24
11795	MILLER, KATHY LEE ADDRESS ON FILE	0100198710 0100204083 0100221010	06/25/2015 07/25/2015 08/25/2015	\$622.07 \$724.15 \$459.37 \$1,805.59
11796	MILLER, KENNETH L ADDRESS ON FILE	0100214818	07/29/2015	\$14.80 \$14.80
11797	MILLER, KENNETH L 140 W 220TH ST UNIT 115 CARSON, CA 90745-2969	0000000302616	07/08/2015	\$5.00 \$5.00
11798	MILLER, KENNETH O ADDRESS ON FILE	0100218497	07/29/2015	\$77.96 \$77.96
11799	MILLER, KIMBERLY BOWERSOCK 2520 E ELLIOTT ST WICHITA FALLS, TX 76308-3707	0000000302530	07/08/2015	\$1.00 \$1.00
11800	MILLER, KITTY ADDRESS ON FILE	0100206103	07/25/2015	\$170.39 \$170.39
11801	MILLER, LA RAE ADDRESS ON FILE	0100210687	07/29/2015	\$41.65 \$41.65

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11802	MILLER, LARRY D ADDRESS ON FILE	0100214398	07/29/2015	\$90.34
			SUBTOTAL	\$90.34
11803	MILLER, LESLIE DAWN ADDRESS ON FILE	0100210329	07/29/2015	\$26.69
			SUBTOTAL	\$26.69
11804	MILLER, LINDA L ADDRESS ON FILE	0100210723	07/29/2015	\$37.09
			SUBTOTAL	\$37.09
11805	MILLER, LOIS ADDRESS ON FILE	0100219120	07/29/2015	\$15.36
			SUBTOTAL	\$15.36
11806	MILLER, LOIS F C/O SECURITY STATE BANK PO BOX 469 CHEYENNE, OK 73628-0469	0000000302472	07/08/2015	\$161.67
			SUBTOTAL	\$161.67
11807	MILLER, LOYAL CARROL ADDRESS ON FILE	E100205064	07/25/2015	\$119.57
			SUBTOTAL	\$119.57
11808	MILLER, LYNETTE L. ADDRESS ON FILE	0100216414	07/29/2015	\$79.28
			SUBTOTAL	\$79.28
11809	MILLER, MACK W ADDRESS ON FILE	0100214234	07/29/2015	\$12.52
			SUBTOTAL	\$12.52
11810	MILLER, MARY ANN ADDRESS ON FILE	0100218806	07/29/2015	\$13.74
			SUBTOTAL	\$13.74

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11811	MILLER, MARY FAMILY TRUST ADDRESS ON FILE	E100198408	06/25/2015	\$172.05
		E100203814	07/25/2015	\$249.40
		E100220807	08/25/2015	\$165.56
		SUBTOTAL		\$587.01
11812	MILLER, MELANIE ROBERTS ADDRESS ON FILE	0100214050	07/29/2015	\$57.52
		SUBTOTAL		\$57.52
11813	MILLER, MICHAEL HOYT ADDRESS ON FILE	0100197700	06/25/2015	\$104.29
		SUBTOTAL		\$104.29
11814	MILLER, MICHAEL L ADDRESS ON FILE	0100214817	07/29/2015	\$20.57
		SUBTOTAL		\$20.57
11815	MILLER, MICHAEL LEE & MILLER, AMBER LYNN, H&W ADDRESS ON FILE	0100203718	07/25/2015	\$31.68
		SUBTOTAL		\$31.68
11816	MILLER, MICHAEL RAY ADDRESS ON FILE	0100202156	06/25/2015	\$154.67
		0100218782	07/29/2015	\$61.63
		SUBTOTAL		\$216.30
11817	MILLER, MONTE WAYNE ADDRESS ON FILE	0100218337	07/29/2015	\$52.64
		SUBTOTAL		\$52.64
11818	MILLER, MYRA G ADDRESS ON FILE	0100197699	06/25/2015	\$104.27
		SUBTOTAL		\$104.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11819	MILLER, NOBLE A & MILLER, DELORES R - JT TN ADDRESS ON FILE	0100218069	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
11820	MILLER, PATRICIA CAROL ADDRESS ON FILE	E100215249	07/29/2015	\$79.56
			SUBTOTAL	\$79.56
11821	MILLER, PEGGY ADCOX ADDRESS ON FILE	0100212212	07/29/2015	\$36.62
			SUBTOTAL	\$36.62
11822	MILLER, PHYLLIS JEAN ADDRESS ON FILE	0100211759	07/29/2015	\$73.74
			SUBTOTAL	\$73.74
11823	MILLER, RAY S ADDRESS ON FILE	0100214235	07/29/2015	\$12.54
			SUBTOTAL	\$12.54
11824	MILLER, REBECCA WINTON ADDRESS ON FILE	0100211905	07/29/2015	\$23.19
			SUBTOTAL	\$23.19
11825	MILLER, ROBERT A. ADDRESS ON FILE	0100207999	07/29/2015	\$26.21
			SUBTOTAL	\$26.21
11826	MILLER, ROBERT B ADDRESS ON FILE	0100215629	07/29/2015	\$49.67
			SUBTOTAL	\$49.67
11827	MILLER, ROBERT B. ADDRESS ON FILE	E100197350	06/25/2015	\$115.75
		E100208117	07/29/2015	\$57.89
			SUBTOTAL	\$173.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11828	MILLER, ROBERT C & CAROLYN, JT ADDRESS ON FILE	0100212544	07/29/2015	\$92.57
			SUBTOTAL	\$92.57
11829	MILLER, ROBERT H & MILLER, PEGGY J/T ADDRESS ON FILE	0100218068	07/29/2015	\$35.11
			SUBTOTAL	\$35.11
11830	MILLER, ROSS H REVOCABLE TRUST ADDRESS ON FILE	0100217671	07/29/2015	\$12.22
			SUBTOTAL	\$12.22
11831	MILLER, RUTH A ADDRESS ON FILE	0100218233	07/29/2015	\$49.84
			SUBTOTAL	\$49.84
11832	MILLER, SAMUEL L ADDRESS ON FILE	0100214397	07/29/2015	\$45.33
			SUBTOTAL	\$45.33
11833	MILLER, SCOTT ADDRESS ON FILE	E100219874	07/29/2015	\$72.81
			SUBTOTAL	\$72.81
11834	MILLER, SGT MICHAEL J. S. ADDRESS ON FILE	E100208493	07/29/2015	\$78.32
			SUBTOTAL	\$78.32
11835	MILLER, SHERYL ANN ADDRESS ON FILE	0100198711 0100204084 0100221011	06/25/2015 07/25/2015 08/25/2015	\$622.06 \$724.15 \$459.37
			SUBTOTAL	\$1,805.58
11836	MILLER, STEVE K ADDRESS ON FILE	0100212050	07/29/2015	\$79.56
			SUBTOTAL	\$79.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11837	MILLER, SUNNY J. LIVING TRUST ADDRESS ON FILE	E100197488	06/25/2015	\$1,301.98
		E100202939	07/25/2015	\$1,613.81
		E100220148	08/25/2015	\$1,827.04
			SUBTOTAL	\$4,742.83
11838	MILLER, SUZANNE ADDRESS ON FILE	0100218044	07/29/2015	\$49.82
			SUBTOTAL	\$49.82
11839	MILLER, VICKY DON ADDRESS ON FILE	0100211353	07/29/2015	\$37.95
			SUBTOTAL	\$37.95
11840	MILLER, VONNA F TRUST ADDRESS ON FILE	E100198261	06/25/2015	\$32.07
			SUBTOTAL	\$32.07
11841	MILLER, WEST TRUST ADDRESS ON FILE	0100213757	07/29/2015	\$87.74
			SUBTOTAL	\$87.74
11842	MILLER, YVONNE ADDRESS ON FILE	0100207758	07/25/2015	\$102.90
			SUBTOTAL	\$102.90
11843	MILLIGAN, JAMES H 1974 IRR TR ADDRESS ON FILE	0100204635	07/25/2015	\$107.94
			SUBTOTAL	\$107.94
11844	MILLIGAN, JAMES H 1987 TRUST ADDRESS ON FILE	0100217667	07/29/2015	\$77.99
			SUBTOTAL	\$77.99
11845	MILLION MINERAL LLC ADDRESS ON FILE	0100210729	07/29/2015	\$51.10
			SUBTOTAL	\$51.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11846	MILLIORN, MARGARET A. ADDRESS ON FILE	0100201424	06/25/2015	\$50.60
		0100206701	07/25/2015	\$32.20
		0100222974	08/25/2015	\$40.28
		SUBTOTAL		
11847	MILLIORN, MARGARET LIFE ESTATE ADDRESS ON FILE	0100215783	07/29/2015	\$48.72
		SUBTOTAL		
11848	MILLS RANCH & CO, LTD ADDRESS ON FILE	0100198300	06/25/2015	\$3,487.58
		0100203733	07/25/2015	\$3,783.81
		0100220745	08/25/2015	\$4,187.03
		SUBTOTAL		
11849	MILLS, BARBARA SUE ADDRESS ON FILE	0100214255	07/29/2015	\$14.27
		SUBTOTAL		
11850	MILLS, BILL ADDRESS ON FILE	0100213736	07/29/2015	\$35.90
		SUBTOTAL		
11851	MILLS, BRETT RYAN ADDRESS ON FILE	0100202265	06/25/2015	\$946.64
		0100207441	07/25/2015	\$1,027.05
		0100223480	08/25/2015	\$1,136.46
		SUBTOTAL		
11852	MILLS, DARRELL & MILLS, SHIRLEY ADDRESS ON FILE	0100202302	06/25/2015	\$263.15
		0100207485	07/25/2015	\$288.23
		0100223503	08/25/2015	\$317.75
		SUBTOTAL		
11853	MILLS, DOUGLAS MATTHEW ADDRESS ON FILE	0100202267	06/25/2015	\$946.66
		0100207443	07/25/2015	\$1,027.06
		0100223482	08/25/2015	\$1,136.47
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11854	MILLS, HAROLD D & MARY A H/W JT ADDRESS ON FILE	0100208937	07/29/2015	\$12.80
			SUBTOTAL	\$12.80
11855	MILLS, JAMES B TRUST ADDRESS ON FILE	0100213856	07/29/2015	\$78.48
			SUBTOTAL	\$78.48
11856	MILLS, JAN E TESTAMENTARY TR ADDRESS ON FILE	0100212992	07/29/2015	\$10.27
			SUBTOTAL	\$10.27
11857	MILLS, JASON RAY ADDRESS ON FILE	0100208637	07/29/2015	\$22.45
			SUBTOTAL	\$22.45
11858	MILLS, JENNIFER ADDRESS ON FILE	0100208638	07/29/2015	\$22.45
			SUBTOTAL	\$22.45
11859	MILLS, JOHN C TESTAMENTARY TR ADDRESS ON FILE	0100212993	07/29/2015	\$10.28
			SUBTOTAL	\$10.28
11860	MILLS, JOHN L TR C FBO JOHN MILLS III ADDRESS ON FILE	0100214215	07/29/2015	\$62.19
			SUBTOTAL	\$62.19
11861	MILLS, JOHN L TR C FBO VIRGINIA ADDRESS ON FILE	0100214214	07/29/2015	\$62.16
			SUBTOTAL	\$62.16
11862	MILLS, JON MARK ADDRESS ON FILE	0100208642	07/29/2015	\$44.90
			SUBTOTAL	\$44.90

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11863	MILLS, KAREN ADDRESS ON FILE	0100216748	07/29/2015	\$50.94
			SUBTOTAL	\$50.94
11864	MILLS, KATHLEEN L ADDRESS ON FILE	0100199569 0100204873	06/25/2015 07/25/2015	\$244.97 \$156.75
			SUBTOTAL	\$401.72
11865	MILLS, KELLY WYN ADDRESS ON FILE	0100208634	07/29/2015	\$44.90
			SUBTOTAL	\$44.90
11866	MILLS, KHRIS LYN ADDRESS ON FILE	0100208624	07/29/2015	\$44.88
			SUBTOTAL	\$44.88
11867	MILLS, KIRK EVON ADDRESS ON FILE	0100202266 0100207442 0100223481	06/25/2015 07/25/2015 08/25/2015	\$946.63 \$1,027.04 \$1,136.45
			SUBTOTAL	\$3,110.12
11868	MILLS, MARILYN FULLER PO BOX 111 MARTINSVILLE, TX 75958	0000000302519	07/08/2015	\$7,200.00
			SUBTOTAL	\$7,200.00
11869	MILLS, PAMELA S LIFE ESTATE ADDRESS ON FILE	0100219941	07/29/2015	\$94.82
			SUBTOTAL	\$94.82
11870	MILLS, PATRICIA SUSAN ADDRESS ON FILE	E100202088 E100218649	06/25/2015 07/29/2015	\$111.41 \$21.61
			SUBTOTAL	\$133.02

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11871	MILLS, ROGER BOARD OF CTY COMM. ADDRESS ON FILE	0100202396	06/25/2015	\$104.22
		0100219309	07/29/2015	\$39.44
			SUBTOTAL	\$143.66
11872	MILLS, ROGER COURT CLERK ADDRESS ON FILE	0100217453	07/29/2015	\$27.05
			SUBTOTAL	\$27.05
11873	MILLS, SEAN MICHAEL ADDRESS ON FILE	0100211861	07/29/2015	\$25.21
			SUBTOTAL	\$25.21
11874	MILLS, SIDNEY KATHLEEN ADDRESS ON FILE	0100202268	06/25/2015	\$946.62
		0100207444	07/25/2015	\$1,027.05
		0100223483	08/25/2015	\$1,136.45
			SUBTOTAL	\$3,110.12
11875	MILLS, TERESA N. ADDRESS ON FILE	0100217095	07/29/2015	\$76.20
			SUBTOTAL	\$76.20
11876	MILLSPAUGH FAMILY HOLDINGS LLC ADDRESS ON FILE	0100214028	07/29/2015	\$87.28
			SUBTOTAL	\$87.28
11877	MILLSPAUGH INVESTMENTS, LLC ADDRESS ON FILE	0100202904	07/25/2015	\$62.88
			SUBTOTAL	\$62.88
11878	MILNE, DAVID IND ACC RETIREMENT ADDRESS ON FILE	0100211235	07/29/2015	\$20.54
			SUBTOTAL	\$20.54
11879	MILNER, DEBBIE LEA ADDRESS ON FILE	0100205140	07/25/2015	\$130.88
			SUBTOTAL	\$130.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11880	MILOSAV, MIKE JR. ADDRESS ON FILE	0100213137	07/29/2015	\$35.73
			SUBTOTAL	\$35.73
11881	MILSTEN, MALCOLM TRUST ADDRESS ON FILE	E100197836	06/25/2015	\$761.00
			SUBTOTAL	\$761.00
11882	MILSTEN, RICHARD TRUST ADDRESS ON FILE	E100197837	06/25/2015	\$760.99
			SUBTOTAL	\$760.99
11883	MILSTEN, ROBERT TRUST ADDRESS ON FILE	E100197838	06/25/2015	\$760.99
			SUBTOTAL	\$760.99
11884	MILT RESOURCES INC ADDRESS ON FILE	E100214029	07/29/2015	\$71.40
			SUBTOTAL	\$71.40
11885	MILTON HOLDINGS LP ADDRESS ON FILE	0100198389 0100203801 0100220797	06/25/2015 07/25/2015 08/25/2015	\$344.15 \$237.67 \$371.40
			SUBTOTAL	\$953.22
11886	MIMICK, MARY HAYES (SIMPSON) ADDRESS ON FILE	E100212828	07/29/2015	\$13.32
			SUBTOTAL	\$13.32
11887	MINARS FAMILY TRUST ADDRESS ON FILE	0100201330 0100206604 0100222907	06/25/2015 07/25/2015 08/25/2015	\$165.83 \$155.67 \$163.63
			SUBTOTAL	\$485.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11888	MINARS, EDWARD J. ADDRESS ON FILE	0100197999	06/25/2015	\$108.81
		0100209302	07/29/2015	\$26.00
			SUBTOTAL	\$134.81
11889	MINCHER, JEANA ADDRESS ON FILE	0100205981	07/25/2015	\$184.41
			SUBTOTAL	\$184.41
11890	MINCHEW, MARY MARTIN REV ADDRESS ON FILE	0100218034	07/29/2015	\$95.31
			SUBTOTAL	\$95.31
11891	MINCO OIL & GAS COMPANY ADDRESS ON FILE	0100208918	07/29/2015	\$59.96
			SUBTOTAL	\$59.96
11892	MINDEMANN, EUGENE E LIVING TRST ADDRESS ON FILE	0100201828	06/25/2015	\$105.99
		0100218009	07/29/2015	\$15.98
			SUBTOTAL	\$121.97
11893	MINDEMANN, MARY L TRUSTEE ADDRESS ON FILE	0100201829	06/25/2015	\$105.99
		0100218010	07/29/2015	\$15.98
			SUBTOTAL	\$121.97
11894	MINERAL, RFM TRUST ADDRESS ON FILE	0100218458	07/29/2015	\$88.60
			SUBTOTAL	\$88.60
11895	MINERALOGY INC 3321 E 27TH ST TULSA, OK 74114-5903	0002000245045	08/26/2015	\$10,455.00
			SUBTOTAL	\$10,455.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11896	MINESHAFT ROYALTIES ADDRESS ON FILE	0100198922	06/25/2015	\$147.38
		0100204262	07/25/2015	\$126.62
		0100221142	08/25/2015	\$135.09
		SUBTOTAL		\$409.09
11897	MINESHAFT ROYALTIES PO BOX 12705 DALLAS, TX 75225-0705	0002000244043	08/05/2015	\$2.97
		SUBTOTAL		\$2.97
11898	MINGO, MARY INGWALSON ADDRESS ON FILE	0100200275	06/25/2015	\$154.03
		0100205537	07/25/2015	\$260.86
		0100222078	08/25/2015	\$195.03
		SUBTOTAL		\$609.92
11899	MINIHAN, MARY JO ADDRESS ON FILE	0100211706	07/29/2015	\$57.61
		SUBTOTAL		\$57.61
11900	MINMIER, GEORGE JR ADDRESS ON FILE	0100210576	07/29/2015	\$19.23
		SUBTOTAL		\$19.23
11901	MINMIER, JAMES GUY ADDRESS ON FILE	0100210577	07/29/2015	\$19.23
		SUBTOTAL		\$19.23
11902	MINNETT, JOHN B ADDRESS ON FILE	0100212440	07/29/2015	\$41.22
		SUBTOTAL		\$41.22
11903	MINOR, IVAN LESTER & DORIS E. ADDRESS ON FILE	0100197279	06/25/2015	\$455.79
		0100202764	07/25/2015	\$308.00
		0100220008	08/25/2015	\$580.53
		SUBTOTAL		\$1,344.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11904	MINTER, CAROLE SUE GRAHAM ADDRESS ON FILE	0100211980	07/29/2015	\$29.50
			SUBTOTAL	\$29.50
11905	MINTON, MICHELE ADDRESS ON FILE	0100215182	07/29/2015	\$45.41
			SUBTOTAL	\$45.41
11906	MIRAGLIO, JOE ALLEN SR ADDRESS ON FILE	0100218107	07/29/2015	\$16.84
			SUBTOTAL	\$16.84
11907	MIRAGLIO, WINIFRED ANN ADDRESS ON FILE	0100218108	07/29/2015	\$16.84
			SUBTOTAL	\$16.84
11908	MIRAGLIO, WINNIFRED ANN REV TRT ADDRESS ON FILE	0100198346 0100210327	06/25/2015 07/29/2015	\$108.37 \$20.91
			SUBTOTAL	\$129.28
11909	MIRAMAR PROPERTIES LLC ADDRESS ON FILE	0100203693 0100220720	07/25/2015 08/25/2015	\$174.94 \$119.32
			SUBTOTAL	\$294.26
11910	MIRONUCK, NANCY ADDRESS ON FILE	E100199632 E100204926 E100221621	06/25/2015 07/25/2015 08/25/2015	\$3,272.70 \$3,066.51 \$2,396.00
			SUBTOTAL	\$8,735.21
11911	MIS PROPERTIES, L.P. ADDRESS ON FILE	0100209394	07/29/2015	\$71.96
			SUBTOTAL	\$71.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11912	MISAK, EFFIE STINSON, LIFE TENAN ADDRESS ON FILE	0100210771	07/29/2015	\$40.23
			SUBTOTAL	\$40.23
11913	MISCHAK, RONALD P ADDRESS ON FILE	0100215630	07/29/2015	\$13.87
			SUBTOTAL	\$13.87
11914	MISKA, ELLIOTT J ADDRESS ON FILE	0100214580	07/29/2015	\$21.49
			SUBTOTAL	\$21.49
11915	MISKA, WESLEY J. ADDRESS ON FILE	0100213574	07/29/2015	\$42.93
			SUBTOTAL	\$42.93
11916	MISSION PRODUCTION COMPANY LLC ADDRESS ON FILE	0100199655 0100204952 0100221635	06/25/2015 07/25/2015 08/25/2015	\$541.61 \$465.98 \$504.65
			SUBTOTAL	\$1,512.24
11917	MISSION PRODUCTION COMPANY LLC PO BOX 7483 HOUSTON, TX 77248-7483	0002000244482	08/12/2015	\$5,439.87
			SUBTOTAL	\$5,439.87
11918	MISSION ROYALTY 2004-WSI LP ADDRESS ON FILE	0100212300	07/29/2015	\$30.05
			SUBTOTAL	\$30.05
11919	MISSISSIPPI STATE TAX COMM. PO BOX 1140 JACKSON, MS 39215	JPMC1FA01015369 JPMC1FA01015391 JPMC1FA01015417 JPMC1FA01015429	06/30/2015 07/31/2015 08/31/2015 09/15/2015	\$35.46 \$45.69 \$42.27 \$19.95
			SUBTOTAL	\$143.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11920	MISSISSIPPI STATE TAX COMM. PO BOX 960 JACKSON, MS 39205	JPMC1FA01015373 JPMC1FA01015389 JPMC1FA01015393 JPMC1FA01015416	06/30/2015 07/27/2015 07/31/2015 08/31/2015	\$1,733.74 \$242.03 \$1,477.34 \$1,900.14
			SUBTOTAL	<u>\$5,353.25</u>
11921	MISSOURI BASIN WELL SERVICE INC DBA MBI FISHING & RENTALS PO BOX 912524 DENVER, CO 80291-2524	0002000242440 0002000243417 0002000243769	07/01/2015 07/22/2015 07/29/2015	\$20,296.76 \$176,762.09 \$1,438.52
			SUBTOTAL	<u>\$198,497.37</u>
11922	MISSOURI RIVER ROYALTY CORP ADDRESS ON FILE	0100199497 0100204828 0100221545	06/25/2015 07/25/2015 08/25/2015	\$3,007.64 \$1,768.90 \$1,467.87
			SUBTOTAL	<u>\$6,244.41</u>
11923	MISTER B'S HVAC INC DBA MISTER B'S HEATING & COOLING PO BOX 21756 CHEYENNE, WY 82003-7045	0002000244823	08/19/2015	\$929.36
			SUBTOTAL	<u>\$929.36</u>
11924	MITCHEL, GEORGE C & SUSAN P, JT ADDRESS ON FILE	0100218072	07/29/2015	\$55.13
			SUBTOTAL	<u>\$55.13</u>
11925	MITCHEL, GLEN H JR LIVING TRST ADDRESS ON FILE	E100218073	07/29/2015	\$52.76
			SUBTOTAL	<u>\$52.76</u>
11926	MITCHELL INC ADDRESS ON FILE	0100219211	07/29/2015	\$22.88
			SUBTOTAL	<u>\$22.88</u>

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11927	MITCHELL MINERALS, LLC ADDRESS ON FILE	0100198572	06/25/2015	\$1,148.46
		0100203967	07/25/2015	\$1,621.70
		0100220921	08/25/2015	\$1,491.07
			SUBTOTAL	\$4,261.23
11928	MITCHELL ROYALTY ADDRESS ON FILE	0100208675	07/29/2015	\$98.94
			SUBTOTAL	\$98.94
11929	MITCHELL ROYALTY, A LTD PTSP ADDRESS ON FILE	0100197821	06/25/2015	\$619.67
		0100203288	07/25/2015	\$464.35
		0100220424	08/25/2015	\$505.39
			SUBTOTAL	\$1,589.41
11930	MITCHELL, BERTIE B LIVING TRUST ADDRESS ON FILE	0100216783	07/29/2015	\$42.29
			SUBTOTAL	\$42.29
11931	MITCHELL, BRENDA J ADDRESS ON FILE	0100215967	07/29/2015	\$59.12
			SUBTOTAL	\$59.12
11932	MITCHELL, BRENT ADDRESS ON FILE	0100212468	07/29/2015	\$49.70
			SUBTOTAL	\$49.70
11933	MITCHELL, CARMA ADDRESS ON FILE	0100213879	07/29/2015	\$76.26
			SUBTOTAL	\$76.26
11934	MITCHELL, CARRIE ADDRESS ON FILE	0100212203	07/29/2015	\$94.23
			SUBTOTAL	\$94.23
11935	MITCHELL, CECIL D. TRUST ADDRESS ON FILE	0100216713	07/29/2015	\$64.98
			SUBTOTAL	\$64.98

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11936	MITCHELL, DENNIS ADDRESS ON FILE	0100212154	07/29/2015	\$25.69
			SUBTOTAL	\$25.69
11937	MITCHELL, DOWL ADDRESS ON FILE	0100202656	06/25/2015	\$100.64
			SUBTOTAL	\$100.64
11938	MITCHELL, G. SCOTT ADDRESS ON FILE	0100217831	07/29/2015	\$98.47
			SUBTOTAL	\$98.47
11939	MITCHELL, JACKIE CARROLL ADDRESS ON FILE	0100212207	07/29/2015	\$40.30
			SUBTOTAL	\$40.30
11940	MITCHELL, JAMES P. SR. ADDRESS ON FILE	0100211951	07/29/2015	\$25.06
			SUBTOTAL	\$25.06
11941	MITCHELL, JAMES PAUL JR. ADDRESS ON FILE	0100211952	07/29/2015	\$33.82
			SUBTOTAL	\$33.82
11942	MITCHELL, JOY ADDRESS ON FILE	0100216096	07/29/2015	\$35.85
			SUBTOTAL	\$35.85
11943	MITCHELL, JUDY ADDRESS ON FILE	0100211182	07/29/2015	\$52.52
			SUBTOTAL	\$52.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11944	MITCHELL, KENNETH S ESTATE C/O ROSEMARY MAXWELL, PERS REP 7197 S INGALLS WAY LITTLETON, CO 80128-4657	0000001502167 0000001502419 0000001502668 0000001502916	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$1.07 \$0.91 \$1.30 \$0.76
			SUBTOTAL	\$4.04
11945	MITCHELL, L.L. ADDRESS ON FILE	0100216580	07/29/2015	\$48.88
			SUBTOTAL	\$48.88
11946	MITCHELL, MARTHA VIRGINIA TRUST ADDRESS ON FILE	0100218775	07/29/2015	\$13.92
			SUBTOTAL	\$13.92
11947	MITCHELL, MAX B. TRUST ADDRESS ON FILE	0100210822	07/29/2015	\$92.06
			SUBTOTAL	\$92.06
11948	MITCHELL, MELISSA MARIE ADDRESS ON FILE	0100209923	07/29/2015	\$94.40
			SUBTOTAL	\$94.40
11949	MITCHELL, MICHAEL T & ADDRESS ON FILE	0100199511 0100213457	06/25/2015 07/29/2015	\$111.29 \$53.87
			SUBTOTAL	\$165.16
11950	MITCHELL, MIKE & CATHERINE E. ADDRESS ON FILE	0100211871	07/29/2015	\$44.67
			SUBTOTAL	\$44.67
11951	MITCHELL, MIKE T. / KS ADDRESS ON FILE	0100201655 0100217553	06/25/2015 07/29/2015	\$111.29 \$53.86
			SUBTOTAL	\$165.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11952	MITCHELL, MINNIE RUTH REVOC TRT ADDRESS ON FILE	0100209930 0100220677	07/29/2015 08/25/2015	\$58.03 \$152.97
			SUBTOTAL	\$211.00
11953	MITCHELL, NANCY ADDRESS ON FILE	0100216220	07/29/2015	\$83.42
			SUBTOTAL	\$83.42
11954	MITCHELL, PHYLLIS J. ADDRESS ON FILE	0100204188	07/25/2015	\$101.79
			SUBTOTAL	\$101.79
11955	MITCHELL, ROBERT E. ADDRESS ON FILE	0100211953	07/29/2015	\$33.82
			SUBTOTAL	\$33.82
11956	MITCHELL, ROSA MARIE ADDRESS ON FILE	0100205334	07/25/2015	\$102.49
			SUBTOTAL	\$102.49
11957	MITCHELL, SAMUEL A REVOC TRUST ADDRESS ON FILE	0100212172	07/29/2015	\$92.04
			SUBTOTAL	\$92.04
11958	MITCHELL, SCOTT A ADDRESS ON FILE	0100215966	07/29/2015	\$59.12
			SUBTOTAL	\$59.12
11959	MITCHELL, SHELLY ADDRESS ON FILE	E100212786 0100223795	07/29/2015 09/04/2015	\$14.81 \$15.11
			SUBTOTAL	\$29.92
11960	MITCHELL, THOMAS L. ADDRESS ON FILE	0100210821	07/29/2015	\$92.06
			SUBTOTAL	\$92.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11961	MITCHUSSON, CHARLES Y SR AND ADDRESS ON FILE	0100197413	06/25/2015	\$198.61
			SUBTOTAL	\$198.61
11962	MIXON, JAMES W ADDRESS ON FILE	0100212645	07/29/2015	\$14.05
			SUBTOTAL	\$14.05
11963	MIXON, LOIS L ADDRESS ON FILE	0100212646	07/29/2015	\$14.05
			SUBTOTAL	\$14.05
11964	MIXON, ROSE MARIE ADDRESS ON FILE	0100208000	07/29/2015	\$64.27
			SUBTOTAL	\$64.27
11965	MJ&E LLC ADDRESS ON FILE	0100199462	06/25/2015	\$1,790.91
		0100204784	07/25/2015	\$1,867.89
		0100221508	08/25/2015	\$2,021.50
			SUBTOTAL	\$5,680.30
11966	MJ&E LLC PO BOX 1397 ELK CITY, OK 73648-1397	0000000302480	07/08/2015	\$1.67
			SUBTOTAL	\$1.67
11967	MJM RESOURCES INC. ADDRESS ON FILE	0100201483	06/25/2015	\$141.15
		0100217118	07/29/2015	\$28.03
			SUBTOTAL	\$169.18
11968	MJR INVESTMENTS, LTD. ADDRESS ON FILE	0100211427	07/29/2015	\$37.75
			SUBTOTAL	\$37.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11969	MJZ PETROLEUM CORPORATION ADDRESS ON FILE	0100197217	06/25/2015	\$595.14
		0100202711	07/25/2015	\$640.90
		0100219964	08/25/2015	\$683.28
		SUBTOTAL		\$1,919.32
11970	MK ROYALTIES LLC ADDRESS ON FILE	0100200294	06/25/2015	\$211.55
		0100205569	07/25/2015	\$143.17
		0100222087	08/25/2015	\$155.16
		SUBTOTAL		\$509.88
11971	MK ROYALTY COMPANY ADDRESS ON FILE	0100217505	07/29/2015	\$15.00
		SUBTOTAL		\$15.00
11972	MKL GAS & OIL LLC ADDRESS ON FILE	0100212752	07/29/2015	\$28.68
		SUBTOTAL		\$28.68
11973	MLB RESOURCES, LP ADDRESS ON FILE	0100204581	07/25/2015	\$110.16
		SUBTOTAL		\$110.16
11974	MLH OIL, LLC ADDRESS ON FILE	0100198616	06/25/2015	\$162.27
		0100204017	07/25/2015	\$146.25
		0100220954	08/25/2015	\$148.71
		SUBTOTAL		\$457.23
11975	MLME HOLDINGS LLC ADDRESS ON FILE	0100215784	07/29/2015	\$71.72
		SUBTOTAL		\$71.72
11976	MLR, INC ADDRESS ON FILE	0100207342	07/25/2015	\$174.96
		SUBTOTAL		\$174.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11977	MMM & S LTD ADDRESS ON FILE	0100204845	07/25/2015	\$172.09
			SUBTOTAL	\$172.09
11978	MO-CO PROPERTIES, LLC ADDRESS ON FILE	0100211755	07/29/2015	\$98.22
			SUBTOTAL	\$98.22
11979	MOAD, JO ELIZABETH (BETH) ADDRESS ON FILE	E100201849 E100218045	06/25/2015 07/29/2015	\$127.00 \$27.89
			SUBTOTAL	\$154.89
11980	MOAD, JOE BILL ADDRESS ON FILE	0100201850 0100218046	06/25/2015 07/29/2015	\$127.00 \$27.89
			SUBTOTAL	\$154.89
11981	MOAD, SYLVIA B REVOCABLE TRUST ADDRESS ON FILE	0100201189 0100206480 0100222802	06/25/2015 07/25/2015 08/25/2015	\$132.77 \$125.46 \$130.46
			SUBTOTAL	\$388.69
11982	MOAK, JAMES W. ADDRESS ON FILE	0100211846	07/29/2015	\$35.08
			SUBTOTAL	\$35.08
11983	MOATS, SHELLEY PAUL ADDRESS ON FILE	0100208672	07/29/2015	\$45.50
			SUBTOTAL	\$45.50
11984	MOBIL EXPLORATION & PRODUCING NORTH AMERICA ADDRESS ON FILE	0100218556	07/29/2015	\$27.27
			SUBTOTAL	\$27.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11985	MOBLEY, ELIZABETH A MADSEN ADDRESS ON FILE	0100208603	07/29/2015	\$29.94
			SUBTOTAL	\$29.94
11986	MOCK FAMILY LLC ADDRESS ON FILE	0100197372 0100208165	06/25/2015 07/29/2015	\$113.69 \$26.05
			SUBTOTAL	\$139.74
11987	MOCK, ANDREW EUGENE ADDRESS ON FILE	E100198136 E100203583	06/25/2015 07/25/2015	\$31.10 \$31.23
			SUBTOTAL	\$62.33
11988	MOCK, JUDITH A. ADDRESS ON FILE	0100207458	07/25/2015	\$100.17
			SUBTOTAL	\$100.17
11989	MOCK, JUDITH A. REV. TRUST ADDRESS ON FILE	0100216724	07/29/2015	\$54.76
			SUBTOTAL	\$54.76
11990	MOCKLEY, R E II ADDRESS ON FILE	0100213296	07/29/2015	\$52.87
			SUBTOTAL	\$52.87
11991	MOCKLEY, RYAN MICHELLE ADDRESS ON FILE	0100213297	07/29/2015	\$27.87
			SUBTOTAL	\$27.87
11992	MODERN DEVELOPMENT COMPANY ADDRESS ON FILE	0100197329	06/25/2015	\$106.01
			SUBTOTAL	\$106.01
11993	MOE, ERIS ESTATE ADDRESS ON FILE	0100199862 0100205147 0100221775	06/25/2015 07/25/2015 08/25/2015	\$1,841.32 \$44,349.05 \$13,573.55
			SUBTOTAL	\$59,763.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
11994	MOE, JAMES ADDRESS ON FILE	0100219221	07/29/2015	\$65.57
			SUBTOTAL	\$65.57
11995	MOE, JON MARK ADDRESS ON FILE	E100199710 E100204997 E100221674	06/25/2015 07/25/2015 08/25/2015	\$1,843.42 \$1,475.11 \$2,380.66
			SUBTOTAL	\$5,699.19
11996	MOE, MELVYN E ADDRESS ON FILE	0100214534	07/29/2015	\$88.29
			SUBTOTAL	\$88.29
11997	MOE, PERRY ADDRESS ON FILE	E100199861 E100205146 E100221774	06/25/2015 07/25/2015 08/25/2015	\$1,194.46 \$2,103.96 \$1,577.66
			SUBTOTAL	\$4,876.08
11998	MOEN, CAMERON A ADDRESS ON FILE	0100200592 0100205874 0100222334	06/25/2015 07/25/2015 08/25/2015	\$1,408.18 \$1,495.35 \$1,290.18
			SUBTOTAL	\$4,193.71
11999	MOFFETT, ROBERT T & MOFFETT, PATRICIA A H/W ADDRESS ON FILE	E100213556	07/29/2015	\$16.17
			SUBTOTAL	\$16.17
12000	MOFFETT, WAYNE G ADDRESS ON FILE	0100201170 0100216333	06/25/2015 07/29/2015	\$111.43 \$13.77
			SUBTOTAL	\$125.20
12001	MOGG, DENNIS M ADDRESS ON FILE	0100197280 0100208001	06/25/2015 07/29/2015	\$118.22 \$58.39
			SUBTOTAL	\$176.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12002	MOGG, JACKIE DEWAYNE ADDRESS ON FILE	0100215333	07/29/2015	\$23.54
			SUBTOTAL	\$23.54
12003	MOGG, JEFFREY JOE ADDRESS ON FILE	0100215334	07/29/2015	\$23.53
			SUBTOTAL	\$23.53
12004	MOGG, PATTY LEE ADDRESS ON FILE	E100197281 E100202765 E100220009	06/25/2015 07/25/2015 08/25/2015	\$327.88 \$239.33 \$267.87
			SUBTOTAL	\$835.08
12005	MOGG-SCHROCK LLC ADDRESS ON FILE	E100205016	07/25/2015	\$134.36
			SUBTOTAL	\$134.36
12006	MONACELLI, PAUL KENNETH ADDRESS ON FILE	0100209687	07/29/2015	\$70.33
			SUBTOTAL	\$70.33
12007	MONARCH RESOURCES L.L.C. ADDRESS ON FILE	0100209768	07/29/2015	\$74.33
			SUBTOTAL	\$74.33
12008	MONARCH RESOURCES, INC ADDRESS ON FILE	0100209727	07/29/2015	\$51.52
			SUBTOTAL	\$51.52
12009	MONCRIEF OIL COMPANY ADDRESS ON FILE	0100202161 0100207365 0100223426	06/25/2015 07/25/2015 08/25/2015	\$322.19 \$355.93 \$360.09
			SUBTOTAL	\$1,038.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12010	MONCRIEF, LEE WILEY 1988 TRUST ADDRESS ON FILE	0100198055	06/25/2015	\$128.09
		0100203520	07/25/2015	\$130.00
		0100220586	08/25/2015	\$138.68
		SUBTOTAL		
12011	MONCRIEF, MICHAEL 2008 TRUST A ADDRESS ON FILE	E100199821	06/25/2015	\$128.11
		E100205102	07/25/2015	\$130.00
		E100221743	08/25/2015	\$138.68
		SUBTOTAL		
12012	MONCRIEF, MONTY B TRUSTEE ADDRESS ON FILE	E100204626	07/25/2015	\$136.49
		SUBTOTAL		
12013	MONCRIEF, RICHARD J ADDRESS ON FILE	E100206205	07/25/2015	\$136.49
		SUBTOTAL		
12014	MONCRIEF, SHERRI A ADDRESS ON FILE	0100200552	06/25/2015	\$104.67
		0100215372	07/29/2015	\$18.54
		SUBTOTAL		
12015	MONCRIEF, TOM O. 1967 TRUST ADDRESS ON FILE	0100198054	06/25/2015	\$128.09
		0100203519	07/25/2015	\$130.00
		0100220585	08/25/2015	\$138.69
		SUBTOTAL		
12016	MONCRIEFF OIL PROPERTIES LLC ATTN: GREG TAFT, MGR 3473 W MONCRIEFF PL DENVER, CO 80211-3161	0000001502171	06/17/2015	\$29.35
		0000001502422	07/22/2015	\$4,141.23
		0000001502672	08/12/2015	\$491.95
		0000001502918	09/01/2015	\$974.47
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12017	MONDEN, BONNIE ADDRESS ON FILE	0100198749	06/25/2015	\$112.81
		0100211430	07/29/2015	\$20.25
			SUBTOTAL	\$133.06
12018	MONFORD, NANCY G ADDRESS ON FILE	0100214409	07/29/2015	\$22.83
			SUBTOTAL	\$22.83
12019	MONGOLD, TOMMIE ANN ADDRESS ON FILE	0100217977	07/29/2015	\$21.90
			SUBTOTAL	\$21.90
12020	MONROE, BOBBY GENE ADDRESS ON FILE	0100215881	07/29/2015	\$48.72
			SUBTOTAL	\$48.72
12021	MONROE, DONALD ADDRESS ON FILE	0100212640	07/29/2015	\$14.00
			SUBTOTAL	\$14.00
12022	MONROE, GINGER G ADDRESS ON FILE	0100213620	07/29/2015	\$40.05
			SUBTOTAL	\$40.05
12023	MONROE, JOE FRANK & MONROE, MARY BETH JTWROS ADDRESS ON FILE	0100210483	07/29/2015	\$46.08
			SUBTOTAL	\$46.08
12024	MONROE, LINDA L. ADDRESS ON FILE	0100211834	07/29/2015	\$16.05
			SUBTOTAL	\$16.05
12025	MONROE, WILLIAM ARTHUR ADDRESS ON FILE	0100210487	07/29/2015	\$48.72
			SUBTOTAL	\$48.72

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12026	MONSEES ENTERPRISES, L.L.C. ADDRESS ON FILE	0100198026	06/25/2015	\$273.68
		0100203490	07/25/2015	\$346.72
		0100220562	08/25/2015	\$324.83
		SUBTOTAL		
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12027	MONT, MARTHA A. ADDRESS ON FILE	0100203254	07/25/2015	\$186.68
		SUBTOTAL		
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12028	MONTANA-DAKOTA PROPERTIES LLC ADDRESS ON FILE	0100215528	07/29/2015	\$25.29
		SUBTOTAL		
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12029	MONTANA-DAKOTA UTILITIES CO. PO BOX 5600 BISMARCK, ND 58506-5600	0002000241929	06/24/2015	\$59.61
		0002000242298	07/01/2015	\$99.02
		0002000243550	07/29/2015	\$68.97
		0002000244266	08/12/2015	\$59.77
		SUBTOTAL		
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12030	MONTAOCEAN, KIRMANI ZAYAN ADDRESS ON FILE	0100213532	07/29/2015	\$83.67
		SUBTOTAL		
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12031	MONTEGO CAPITAL FUND II LTD PO BOX 2640 MIDLAND, TX 79702-2640	0000000302746	08/19/2015	\$7.54
		SUBTOTAL		
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12032	MONTESANO, STEPHANIE ADDRESS ON FILE	0100214269	07/29/2015	\$27.43
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12033	MONTEX DRILLING COMPANY W.A. MONCRIEF, JR JR MONCRIEF BUILDING 950 COMMERCE STREET FT. WORTH, TX 76102-5418	0002000243734	07/29/2015	\$1,485.69
		0002000244786	08/19/2015	\$440.48
		0002000245561	09/01/2015	\$1,198.16
		SUBTOTAL		\$3,124.33
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12034	MONTGOMERY EXPLORATION CO. ADDRESS ON FILE	0100202244	06/25/2015	\$190.87
		SUBTOTAL		\$190.87
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12035	MONTGOMERY EXPLORATION COMPANY 2701 STATE STREET DALLAS, TX 75204-2634	0000001502084	06/17/2015	\$134.61
		0000001502359	07/22/2015	\$133.45
		0000001502609	08/12/2015	\$103.72
		0000001502855	09/01/2015	\$107.98
		SUBTOTAL		\$479.76
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12036	MONTGOMERY EXPLORATION COMPANY ADDRESS ON FILE	0100197886	06/25/2015	\$2,538.03
		0100203348	07/25/2015	\$3,020.93
		0100220471	08/25/2015	\$3,236.20
		SUBTOTAL		\$8,795.16
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12037	MONTGOMERY FAMILY PARTNERSHIP ADDRESS ON FILE	0100197964	06/25/2015	\$638.09
		0100203430	07/25/2015	\$727.90
		0100220525	08/25/2015	\$546.41
		SUBTOTAL		\$1,912.40
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12038	MONTGOMERY, BOBBY W ADDRESS ON FILE	0100204599	07/25/2015	\$109.94
		SUBTOTAL		\$109.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12039	MONTGOMERY, KENT C ADDRESS ON FILE	0100199779	06/25/2015	\$227.65
		0100205061	07/25/2015	\$211.76
		0100221719	08/25/2015	\$216.76
		SUBTOTAL		\$656.17
12040	MONTGOMERY, MARILYN SUE ADDRESS ON FILE	0100217216	07/29/2015	\$52.50
		SUBTOTAL		\$52.50
12041	MONTGOMERY, MARY LOU ADDRESS ON FILE	0100204480	07/25/2015	\$109.95
		SUBTOTAL		\$109.95
12042	MONTGOMERY, MIKE ADDRESS ON FILE	0100214151	07/29/2015	\$14.09
		SUBTOTAL		\$14.09
12043	MONTGOMERY, PAMELA SUE ADDRESS ON FILE	0100215825	07/29/2015	\$98.39
		SUBTOTAL		\$98.39
12044	MONTGOMERY, PATRICIA J. ADDRESS ON FILE	E100202152	06/25/2015	\$610.85
		E100207358	07/25/2015	\$564.79
		E100223422	08/25/2015	\$712.04
		SUBTOTAL		\$1,887.68
12045	MONTGOMERY, ROBERTA ARMSTRONG NON-EXEMPT TRUST DTD 12/3/93 BANCORPSOUTH, TRUSTEE PO BOX 47 FORT SMITH, AR 72901-0047	0000001501938	06/17/2015	\$827.33
		0000001502251	07/22/2015	\$710.25
		0000001502502	08/12/2015	\$595.15
		0000001502750	09/01/2015	\$919.19
		SUBTOTAL		\$3,051.92
12046	MONTGOMERY, TIMOTHY M ADDRESS ON FILE	0100204600	07/25/2015	\$109.94
		SUBTOTAL		\$109.94

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12047	MONTGOMERY, WALTER S JR ADDRESS ON FILE	0100197218	06/25/2015	\$734.85
		0100202712	07/25/2015	\$413.74
		0100219965	08/25/2015	\$654.12
		SUBTOTAL		\$1,802.71
12048	MONTIJO, ERICA ADDRESS ON FILE	0100215127	07/29/2015	\$36.99
		SUBTOTAL		\$36.99
12049	MONTWALK HOLDINGS, LTD. ADDRESS ON FILE	E100198038	06/25/2015	\$4,348.84
		E100203504	07/25/2015	\$4,546.39
		E100220572	08/25/2015	\$4,970.15
		SUBTOTAL		\$13,865.38
12050	MONTY L HOTT PRODUCTION CORPORATION ADDRESS ON FILE	0100198419	06/25/2015	\$27.36
		SUBTOTAL		\$27.36
12051	MONUMENT GAS MARKETING INC. ADDRESS ON FILE	0100198802	06/25/2015	\$2,014.26
		0100204168	07/25/2015	\$1,701.93
		0100221063	08/25/2015	\$1,816.59
		SUBTOTAL		\$5,532.78
12052	MONZINGO, CATHY ADDRESS ON FILE	0100217569	07/29/2015	\$74.51
		SUBTOTAL		\$74.51
12053	MOODEY, JOHN CLAIRE ADDRESS ON FILE	0100217391	07/29/2015	\$40.73
		SUBTOTAL		\$40.73
12054	MOODY BIBLE INSTITUTE/CHICAGO ADDRESS ON FILE	0100201431	06/25/2015	\$38.45
		0100217004	07/29/2015	\$20.00
		SUBTOTAL		\$58.45

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12055	MOODY OIL CO ADDRESS ON FILE	0100209925	07/29/2015	\$49.83
			SUBTOTAL	\$49.83
12056	MOODY, DAVID ADDRESS ON FILE	0100214619	07/29/2015	\$78.00
			SUBTOTAL	\$78.00
12057	MOODY, DONNA ADDRESS ON FILE	0100210606	07/29/2015	\$42.64
			SUBTOTAL	\$42.64
12058	MOODY, MARK ADDRESS ON FILE	0100214618	07/29/2015	\$78.00
			SUBTOTAL	\$78.00
12059	MOODY, SUSAN TAYLOR ADDRESS ON FILE	0100211798	07/29/2015	\$12.79
			SUBTOTAL	\$12.79
12060	MOON ROYALTY LLC PO BOX 1450 OKLAHOMA CITY, OK 73172-0070	0002000243964	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
12061	MOON ROYALTY LLC ADDRESS ON FILE	E100198060	06/25/2015	\$173.98
		E100203525	07/25/2015	\$142.89
		E100220591	08/25/2015	\$280.32
			SUBTOTAL	\$597.19
12062	MOON, BYRON C & ADDRESS ON FILE	0100197877	06/25/2015	\$127.52
		0100208909	07/29/2015	\$58.80
			SUBTOTAL	\$186.32
12063	MOONEY, CHRISTINA ADDRESS ON FILE	0100206800	07/25/2015	\$101.17
			SUBTOTAL	\$101.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12064	MOONEY, RITA M. ADDRESS ON FILE	0100208744	07/29/2015	\$37.31
			SUBTOTAL	\$37.31
12065	MOONEYHAM, MARILYN ADDRESS ON FILE	0100215084	07/29/2015	\$59.00
			SUBTOTAL	\$59.00
12066	MOORE FAMILY ADDRESS ON FILE	0100208729	07/29/2015	\$85.51
			SUBTOTAL	\$85.51
12067	MOORE FAMILY REVOCABLE TRUST DTD 12/23/97 JOHN D. MOORE, TRUSTEE 131 OSAGE RIDGE DRIVE SAND SPRINGS, OK 74063	0000001502024	06/17/2015	\$9.63
			SUBTOTAL	\$9.63
12068	MOORE LAND COMPANY LLC 11955 HWY 387 MIDWEST, WY 82643	0000000302412	07/01/2015	\$14,208.00
			SUBTOTAL	\$14,208.00
12069	MOORE LAND COMPANY LLC HC 72 BOX 20 MIDWEST, WY 82643	0000000302714 0000000302817	08/03/2015 08/26/2015	\$7,200.00 \$213.34
			SUBTOTAL	\$7,413.34
12070	MOORE MINERAL TRUST ADDRESS ON FILE	0100197489 0100202940 0100220149	06/25/2015 07/25/2015 08/25/2015	\$285.03 \$172.06 \$612.22
			SUBTOTAL	\$1,069.31
12071	MOORE, A HARRIS & ROTERT, BRANDI R ADDRESS ON FILE	0100213154	07/29/2015	\$99.70
			SUBTOTAL	\$99.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12072	MOORE, BETH ADDRESS ON FILE	0100219928	07/29/2015	\$55.02
			SUBTOTAL	\$55.02
12073	MOORE, BETTY ADDRESS ON FILE	0100216870	07/29/2015	\$10.74
			SUBTOTAL	\$10.74
12074	MOORE, BETTYE LEE TRUST ADDRESS ON FILE	0100215817	07/29/2015	\$89.27
			SUBTOTAL	\$89.27
12075	MOORE, BOBBIE A ADDRESS ON FILE	0100200289 0100215093	06/25/2015 07/29/2015	\$139.39 \$43.34
			SUBTOTAL	\$182.73
12076	MOORE, BOBBIE R. ADDRESS ON FILE	0100211380	07/29/2015	\$74.83
			SUBTOTAL	\$74.83
12077	MOORE, CHERYL SUE ADDRESS ON FILE	0100199248 0100212852 0100221360	06/25/2015 07/29/2015 08/25/2015	\$154.75 \$82.45 \$122.42
			SUBTOTAL	\$359.62
12078	MOORE, CYNTHIA K. ADDRESS ON FILE	0100208728	07/29/2015	\$33.19
			SUBTOTAL	\$33.19
12079	MOORE, DAVID W ADDRESS ON FILE	0100201032 0100206326 0100222696	06/25/2015 07/25/2015 08/25/2015	\$694.86 \$699.05 \$716.38
			SUBTOTAL	\$2,110.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12080	MOORE, DENNIS E. ADDRESS ON FILE	E100201267	06/25/2015	\$360.37
		E100206552	07/25/2015	\$193.30
		E100222869	08/25/2015	\$239.61
		SUBTOTAL		
12081	MOORE, EDDIE L TR DTD 32006 ADDRESS ON FILE	0100202405	06/25/2015	\$439.71
		0100207581	07/25/2015	\$326.89
		0100223582	08/25/2015	\$332.87
		SUBTOTAL		
12082	MOORE, FRANKIE ADDRESS ON FILE	0100214937	07/29/2015	\$22.39
		SUBTOTAL		
12083	MOORE, GERRY G ADDRESS ON FILE	0100200583	06/25/2015	\$380.84
		0100205864	07/25/2015	\$204.31
		0100222325	08/25/2015	\$253.27
		SUBTOTAL		
12084	MOORE, GLENN T. JR. ADDRESS ON FILE	0100204045	07/25/2015	\$151.72
		SUBTOTAL		
12085	MOORE, J T JR ADDRESS ON FILE	0100208177	07/29/2015	\$10.94
		SUBTOTAL		
12086	MOORE, JAMES MICHAEL ADDRESS ON FILE	E100206101	07/25/2015	\$205.80
		SUBTOTAL		
12087	MOORE, JIM PAT II REV TRUST ADDRESS ON FILE	0100215694	07/29/2015	\$54.71
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12088	MOORE, JOHN B. JR & ADDRESS ON FILE	0100210866	07/29/2015	\$78.61
			SUBTOTAL	\$78.61
12089	MOORE, JOYCE MARIE ADDRESS ON FILE	0100198651 0100211084	06/25/2015 07/29/2015	\$131.59 \$24.12
			SUBTOTAL	\$155.71
12090	MOORE, KAREN JO JENKINS ADDRESS ON FILE	0100210491	07/29/2015	\$39.21
			SUBTOTAL	\$39.21
12091	MOORE, LOY & BETTE JEAN REV TR ADDRESS ON FILE	0100202414 0100207597	06/25/2015 07/25/2015	\$112.20 \$102.43
			SUBTOTAL	\$214.63
12092	MOORE, MARTIN D. ADDRESS ON FILE	0100201268 0100206553 0100222870	06/25/2015 07/25/2015 08/25/2015	\$380.80 \$204.29 \$253.28
			SUBTOTAL	\$838.37
12093	MOORE, MICHAEL HERD ADDRESS ON FILE	0100209450	07/29/2015	\$68.05
			SUBTOTAL	\$68.05
12094	MOORE, MIRA I ADDRESS ON FILE	0100199487	06/25/2015	\$109.58
			SUBTOTAL	\$109.58
12095	MOORE, NELSON ADDRESS ON FILE	0100201453 0100217082	06/25/2015 07/29/2015	\$115.65 \$36.09
			SUBTOTAL	\$151.74

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12096	MOORE, NELSON E & RISA, H/W, JT ADDRESS ON FILE	0100203834	07/25/2015	\$128.52
			SUBTOTAL	\$128.52
12097	MOORE, ORA D. JR. ADDRESS ON FILE	0100217081	07/29/2015	\$11.66
			SUBTOTAL	\$11.66
12098	MOORE, PATRICIA A ADDRESS ON FILE	E100206104	07/25/2015	\$114.31
			SUBTOTAL	\$114.31
12099	MOORE, PAULINE ESTATE ADDRESS ON FILE	0100207549	07/25/2015	\$485.99
			SUBTOTAL	\$485.99
12100	MOORE, PEGGY JOE ADDRESS ON FILE	0100216957	07/29/2015	\$11.54
			SUBTOTAL	\$11.54
12101	MOORE, PEPPER LYNELL TRUST ADDRESS ON FILE	0100218164	07/29/2015	\$23.07
			SUBTOTAL	\$23.07
12102	MOORE, RANDALL EDWARD INTERVIVOS ADDRESS ON FILE	E100202315 E100219201	06/25/2015 07/29/2015	\$179.94 \$86.12
			SUBTOTAL	\$266.06
12103	MOORE, REBECCA A ADDRESS ON FILE	0100199544 0100213534	06/25/2015 07/29/2015	\$134.62 \$53.14
			SUBTOTAL	\$187.76
12104	MOORE, RICHARD WARREN ADDRESS ON FILE	0100202254	06/25/2015	\$109.28
			SUBTOTAL	\$109.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12105	MOORE, ROBERT L. ADDRESS ON FILE	0100201265	06/25/2015	\$380.82
		0100206551	07/25/2015	\$204.32
		0100222868	08/25/2015	\$253.22
		SUBTOTAL		\$838.36
12106	MOORE, ROSIE HELEN ADDRESS ON FILE	0100214827	07/29/2015	\$52.68
		0100221953	08/25/2015	\$255.63
		SUBTOTAL		\$308.31
12107	MOORE, SCOTT S. ADDRESS ON FILE	0100209035	07/29/2015	\$10.35
		SUBTOTAL		\$10.35
12108	MOORE, STERLING J ADDRESS ON FILE	0100209033	07/29/2015	\$10.50
		SUBTOTAL		\$10.50
12109	MOORE, STEVANI DEE TRUST ADDRESS ON FILE	0100218165	07/29/2015	\$23.07
		SUBTOTAL		\$23.07
12110	MOORE, SUSAN STROUBE FAMILY TR ADDRESS ON FILE	0100206930	07/25/2015	\$108.26
		SUBTOTAL		\$108.26
12111	MOORE, TOM M REVOCABLE TRUST ADDRESS ON FILE	0100204359	07/25/2015	\$127.53
		SUBTOTAL		\$127.53
12112	MOORE, VERMA M. ADDRESS ON FILE	0100208726	07/29/2015	\$21.67
		SUBTOTAL		\$21.67
12113	MOORE, W.A. ESTATE ADDRESS ON FILE	0100216779	07/29/2015	\$65.34
		SUBTOTAL		\$65.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12114	MOORE, WALTER L. ADDRESS ON FILE	0100209049	07/29/2015	\$34.74
			SUBTOTAL	\$34.74
12115	MOORE, WAYNE H. ADDRESS ON FILE	0100201266	06/25/2015	\$380.84
			SUBTOTAL	\$380.84
12116	MOORHEAD, AMY ADDRESS ON FILE	0100207803	07/25/2015	\$120.58
			SUBTOTAL	\$120.58
12117	MOORHEAD, CARLA L ADDRESS ON FILE	0100205997 0100222438	07/25/2015 08/25/2015	\$1,746.09 \$503.61
			SUBTOTAL	\$2,249.70
12118	MOORMAN FAMILY LLC ADDRESS ON FILE	0100207766 0100223716	07/25/2015 08/25/2015	\$186.01 \$103.04
			SUBTOTAL	\$289.05
12119	MOOTER, JEFFREY S ADDRESS ON FILE	0100219653	07/29/2015	\$21.09
			SUBTOTAL	\$21.09
12120	MOOTER, TRAVIS M ADDRESS ON FILE	0100219654	07/29/2015	\$21.09
			SUBTOTAL	\$21.09
12121	MORALES ALOS, MYRNA D ALAMINOS, PANGASINAN, 2404 PHILIPPINES	0100199325	06/25/2015	\$123.95
			SUBTOTAL	\$123.95
12122	MORALES, PATRICIA M. STEWART ADDRESS ON FILE	0100218648	07/29/2015	\$50.52
			SUBTOTAL	\$50.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12123	MORAN, EDWARD G ADDRESS ON FILE	0100214892	07/29/2015	\$96.27
			SUBTOTAL	\$96.27
12124	MORAN, REBA ADDRESS ON FILE	0100208002	07/29/2015	\$24.54
			SUBTOTAL	\$24.54
12125	MORAN, REBECCA G ADDRESS ON FILE	0100216072	07/29/2015	\$54.15
			SUBTOTAL	\$54.15
12126	MORAN-K OIL ADDRESS ON FILE	0100201312	06/25/2015	\$620.77
			SUBTOTAL	\$620.77
12127	MORAVA, CAROLYN TRUST DATED OCTOBER 14, 2000 ADDRESS ON FILE	0100214458	07/29/2015	\$63.11
			SUBTOTAL	\$63.11
12128	MORDHORST, DAN REVOCABLE TRUST ADDRESS ON FILE	0100199265 0100204611 0100221371	06/25/2015 07/25/2015 08/25/2015	\$201.14 \$204.79 \$151.88
			SUBTOTAL	\$557.81
12129	MORDHORST, NORMAN DALE ADDRESS ON FILE	0100218963	07/29/2015	\$20.54
			SUBTOTAL	\$20.54
12130	MOREAU, DOUGLAS ADDRESS ON FILE	0100215922	07/29/2015	\$56.51
			SUBTOTAL	\$56.51
12131	MOREAU, JOHN ADDRESS ON FILE	0100215923	07/29/2015	\$56.37
			SUBTOTAL	\$56.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12132	MOREAU, ROBERT ADDRESS ON FILE	0100215924	07/29/2015	\$36.34
			SUBTOTAL	\$36.34
12133	MOREAU, SIMONE ADDRESS ON FILE	0100206240	07/25/2015	\$103.14
			SUBTOTAL	\$103.14
12134	MOREAU, SUSAN ADDRESS ON FILE	0100215925	07/29/2015	\$44.91
			SUBTOTAL	\$44.91
12135	MOREHEAD, NANCY N. ADDRESS ON FILE	0100211265	07/29/2015	\$33.76
			SUBTOTAL	\$33.76
12136	MORELLI, JOSEPH J. ADDRESS ON FILE	0100217895	07/29/2015	\$61.37
			SUBTOTAL	\$61.37
12137	MOREENERGY EXPLORATION CO. ADDRESS ON FILE	0100209307	07/29/2015	\$75.06
			SUBTOTAL	\$75.06
12138	MORENO, MARILYN ADDRESS ON FILE	0100210409	07/29/2015	\$39.36
			SUBTOTAL	\$39.36
12139	MOREY FAMILY LLC ADDRESS ON FILE	0100209726	07/29/2015	\$14.85
			SUBTOTAL	\$14.85
12140	MOREY, CAROLYN SUE ADDRESS ON FILE	0100218255	07/29/2015	\$22.41
			SUBTOTAL	\$22.41

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12141	MOREY, DONNIE ADDRESS ON FILE	0100218256	07/29/2015	\$22.40
			SUBTOTAL	\$22.40
12142	MORFORD, MICHAEL T ADDRESS ON FILE	0100217883	07/29/2015	\$77.47
			SUBTOTAL	\$77.47
12143	MORGAN, ALFRED HARRIMAN ADDRESS ON FILE	0100211412	07/29/2015	\$41.10
			SUBTOTAL	\$41.10
12144	MORGAN, ANGELA MARIE ADDRESS ON FILE	0100206212	07/25/2015	\$120.09
			SUBTOTAL	\$120.09
12145	MORGAN, CAROL ADDRESS ON FILE	0100209275	07/29/2015	\$82.22
			SUBTOTAL	\$82.22
12146	MORGAN, JAN & DON, HUSBAND ADDRESS ON FILE	0100207570	07/25/2015	\$152.35
			SUBTOTAL	\$152.35
12147	MORGAN, JOHN B. ADDRESS ON FILE	E100217256	07/29/2015	\$70.06
			SUBTOTAL	\$70.06
12148	MORGAN, JOHN ROBERT ADDRESS ON FILE	0100206796	07/25/2015	\$104.89
			SUBTOTAL	\$104.89
12149	MORGAN, KELLY A SOUTH ADDRESS ON FILE	0100202435	06/25/2015	\$121.04
		0100219399	07/29/2015	\$74.48
			SUBTOTAL	\$195.52

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12150	MORGAN, LINDA ADDRESS ON FILE	0100214644	07/29/2015	\$62.31
			SUBTOTAL	\$62.31
12151	MORGAN, LOIS MILLER ADDRESS ON FILE	0100209761	07/29/2015	\$10.49
			SUBTOTAL	\$10.49
12152	MORGAN, MARCIA A ADDRESS ON FILE	0100215930	07/29/2015	\$22.37
			SUBTOTAL	\$22.37
12153	MORGAN, MARGARET LYNN ADDRESS ON FILE	0100217257	07/29/2015	\$34.93
			SUBTOTAL	\$34.93
12154	MORGAN, RICHARD E. JR. ADDRESS ON FILE	0100202003 0100218412	06/25/2015 07/29/2015	\$124.68 \$48.73
			SUBTOTAL	\$173.41
12155	MORGAN, SAMUEL C TRUST ADDRESS ON FILE	0100199586	06/25/2015	\$104.42
			SUBTOTAL	\$104.42
12156	MORGAN, SHEAN ALLEN PO BOX 1487 HOBBS, NM 88241-1487	0002000245234	08/26/2015	\$373.41
			SUBTOTAL	\$373.41
12157	MORGAN, STEPHANIE ADDRESS ON FILE	0100214775	07/29/2015	\$11.93
			SUBTOTAL	\$11.93
12158	MORGAN, THOMAS A ADDRESS ON FILE	0100213670	07/29/2015	\$76.33
			SUBTOTAL	\$76.33

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12159	MORGAN, THOMAS A. 1784 COUNTY ROAD 505 BAYFIELD, CO 81122-8733	0000001502169	06/17/2015	\$19.91
		0000001502421	07/22/2015	\$21.70
		0000001502670	08/12/2015	\$16.45
		0000001502925	09/01/2015	\$16.19
		SUBTOTAL		\$74.25
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12160	MORGAN, VIRGINIA WHITMARSH ADDRESS ON FILE	0100215686	07/29/2015	\$10.70
		SUBTOTAL		\$10.70
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12161	MORHART, SUSAN L TRUST ADDRESS ON FILE	0100204351	07/25/2015	\$49.28
		0100221198	08/25/2015	\$73.73
		SUBTOTAL		\$123.01
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12162	MORIAN, RICHARD D. ADDRESS ON FILE	0100211011	07/29/2015	\$34.28
		SUBTOTAL		\$34.28
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12163	MORICOLI, MARY HELEN ADDRESS ON FILE	0100197512	06/25/2015	\$137.73
		0100202967	07/25/2015	\$145.71
		0100220171	08/25/2015	\$151.72
		SUBTOTAL		\$435.16
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12164	MORIN, RENE' ADDRESS ON FILE	0100198712	06/25/2015	\$184.60
		0100211286	07/29/2015	\$61.85
		SUBTOTAL		\$246.45
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12165	MORLAN, JOE ADDRESS ON FILE	0100199249	06/25/2015	\$111.55
		0100212853	07/29/2015	\$27.54
		SUBTOTAL		\$139.09
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12166	MORLAN, JULIE ADDRESS ON FILE	0100204596	07/25/2015	\$108.53
		SUBTOTAL		\$108.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12167	MORLEDGE, DAVID ADDRESS ON FILE	0100217585	07/29/2015	\$18.36
			SUBTOTAL	\$18.36
12168	MORLEDGE, G. ALAN ADDRESS ON FILE	0100217584	07/29/2015	\$49.10
			SUBTOTAL	\$49.10
12169	MORLEDGE, JOHN H M D ADDRESS ON FILE	0100217282	07/29/2015	\$38.91
			SUBTOTAL	\$38.91
12170	MORLEY, MAE ADDRESS ON FILE	0100197600	06/25/2015	\$488.68
		0100203069	07/25/2015	\$519.54
		0100220255	08/25/2015	\$554.21
			SUBTOTAL	\$1,562.43
12171	MORLEY, MAE AND CLARK, ROBERT ADDRESS ON FILE	0100197573	06/25/2015	\$306.51
		0100203038	07/25/2015	\$317.62
		0100220229	08/25/2015	\$329.64
			SUBTOTAL	\$953.77
12172	MORNING GLORY ROYALTIES, LLC ADDRESS ON FILE	0100210762	07/29/2015	\$97.04
			SUBTOTAL	\$97.04
12173	MORNINGSTAR INC DBA MORNINGSTAR COMMODITY DATA INC 2668 PAYSPPHERE CIR CHICAGO, IL 60674-0026	0002000245331	09/01/2015	\$20,160.00
			SUBTOTAL	\$20,160.00
12174	MORPHEW, BARBARA ADDRESS ON FILE	0100200985	06/25/2015	\$141.95
		0100215999	07/29/2015	\$46.48
			SUBTOTAL	\$188.43

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12175	MORRIS O. & G., L.L.C. ADDRESS ON FILE	0100203966	07/25/2015	\$27.69
			SUBTOTAL	\$27.69
12176	MORRIS, DOMINIQUE PAUL ADDRESS ON FILE	0100215872	07/29/2015	\$14.77
			SUBTOTAL	\$14.77
12177	MORRIS, GLORIA JANE ADDRESS ON FILE	0100214763	07/29/2015	\$29.18
			SUBTOTAL	\$29.18
12178	MORRIS, JANICE M ADDRESS ON FILE	0100209812	07/29/2015	\$10.00
			SUBTOTAL	\$10.00
12179	MORRIS, KAREN ZO & FLOYD EUGENE, W&H JTWROS ADDRESS ON FILE	0100210743	07/29/2015	\$12.54
			SUBTOTAL	\$12.54
12180	MORRIS, KEVIN AND SUSAN JT ADDRESS ON FILE	0100211671	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
12181	MORRIS, KEVIN G. ADDRESS ON FILE	0100216933	07/29/2015	\$46.09
			SUBTOTAL	\$46.09
12182	MORRIS, MARIE ANN ADDRESS ON FILE	0100211289	07/29/2015	\$84.07
			SUBTOTAL	\$84.07
12183	MORRIS, MILTON E REVOCABLE TR ADDRESS ON FILE	0100212879	07/29/2015	\$97.50
			SUBTOTAL	\$97.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12184	MORRIS, RICHARD LEE F/A/O ADDRESS ON FILE	0100219346	07/29/2015	\$58.33
			SUBTOTAL	\$58.33
12185	MORRIS, ROBERT J ADDRESS ON FILE	E100217506	07/29/2015	\$14.18
			SUBTOTAL	\$14.18
12186	MORRIS, ROBT D & GENEVA, JT ADDRESS ON FILE	0100208650	07/29/2015	\$31.93
			SUBTOTAL	\$31.93
12187	MORRIS, ROY D ADDRESS ON FILE	0100209809	07/29/2015	\$10.00
			SUBTOTAL	\$10.00
12188	MORRIS, SHERRY NEILL ADDRESS ON FILE	0100216664	07/29/2015	\$14.53
			SUBTOTAL	\$14.53
12189	MORRIS, STERLING M ADDRESS ON FILE	0100208803	07/29/2015	\$63.37
			SUBTOTAL	\$63.37
12190	MORRIS, THOMAS R. ADDRESS ON FILE	0100211496	07/29/2015	\$28.31
			SUBTOTAL	\$28.31
12191	MORRISON, RUSSELL L & ANITA A ADDRESS ON FILE	0100211020	07/29/2015	\$98.11
			SUBTOTAL	\$98.11
12192	MORRISON, ANDREW KENNETH ADDRESS ON FILE	E100199981	06/25/2015	\$168.08
			SUBTOTAL	\$168.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12193	MORRISON, BRADLEY T ADDRESS ON FILE	0100219182	07/29/2015	\$20.79
			SUBTOTAL	\$20.79
12194	MORRISON, GERALD THOMAS III ADDRESS ON FILE	0100219184	07/29/2015	\$20.79
			SUBTOTAL	\$20.79
12195	MORRISON, JAMES D ADDRESS ON FILE	0100201781	06/25/2015	\$280.23
		0100207024	07/25/2015	\$233.78
		0100223206	08/25/2015	\$273.54
			SUBTOTAL	\$787.55
12196	MORRISON, LARRY K. ADDRESS ON FILE	0100198945	06/25/2015	\$116.14
		0100211911	07/29/2015	\$73.62
		0100221160	08/25/2015	\$110.22
			SUBTOTAL	\$299.98
12197	MORRISON, MILDRED H TRUST ADDRESS ON FILE	E100201004	06/25/2015	\$162.59
		E100216022	07/29/2015	\$49.07
			SUBTOTAL	\$211.66
12198	MORRISON, NANCY C REV TR DTD 1/22/91 ADDRESS ON FILE	0100211153	07/29/2015	\$85.68
			SUBTOTAL	\$85.68
12199	MORRISON, RILLETTA GAY ADDRESS ON FILE	0100211108	07/29/2015	\$16.48
			SUBTOTAL	\$16.48
12200	MORRISON, ROBERT ESTATE ADDRESS ON FILE	0100215012	07/29/2015	\$40.72
			SUBTOTAL	\$40.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12201	MORRISON, ROBERT MCCRAY ADDRESS ON FILE	0100217347	07/29/2015	\$92.24
			SUBTOTAL	\$92.24
12202	MORRISON, ROY E ADDRESS ON FILE	0100217348	07/29/2015	\$98.12
			SUBTOTAL	\$98.12
12203	MORRISON, SANDRA ANN ADDRESS ON FILE	0100215010	07/29/2015	\$97.98
			SUBTOTAL	\$97.98
12204	MORRISON, WALTER L. ESTATE ADDRESS ON FILE	0100201703 0100206945 0100223153	06/25/2015 07/25/2015 08/25/2015	\$774.83 \$810.58 \$839.88
			SUBTOTAL	\$2,425.29
12205	MORSE, PHYLLIS A LIVING TRUST PHYLLIS MORSE TRUSTEE 2440 NW 57TH ST APT 2 SEATTLE, WA 98107	0000000302829	08/26/2015	\$3,000.00
			SUBTOTAL	\$3,000.00
12206	MORSE, PHYLLIS A LIVING TRUST ADDRESS ON FILE	0100200840 0100206140 0100222539	06/25/2015 07/25/2015 08/25/2015	\$27,612.87 \$31,181.09 \$28,782.79
			SUBTOTAL	\$87,576.75
12207	MORSTAIN, CHARLES 44910 CHOCTAW RD CARMEN, OK 73726	0000000302491	07/08/2015	\$150.00
			SUBTOTAL	\$150.00
12208	MORTENSEN, LESLIE DREW ADDRESS ON FILE	0100217695	07/29/2015	\$88.50
			SUBTOTAL	\$88.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12209	MORTIMER, GLENN G. III ADDRESS ON FILE	0100216948	07/29/2015	\$41.86
			SUBTOTAL	\$41.86
12210	MORTON, ANNE L EXEMPT TRUST FBO ADDRESS ON FILE	0100210930	07/29/2015	\$62.66
			SUBTOTAL	\$62.66
12211	MORTON, CHARLES SHARE TRUST ADDRESS ON FILE	0100217301	07/29/2015	\$19.25
			SUBTOTAL	\$19.25
12212	MORTON, DOUGLAS K ADDRESS ON FILE	0100219677	07/29/2015	\$19.19
			SUBTOTAL	\$19.19
12213	MORTON, JEANNETTE E ADDRESS ON FILE	0100199927 0100205203 0100221812	06/25/2015 07/25/2015 08/25/2015	\$151.64 \$153.09 \$159.30
			SUBTOTAL	\$464.03
12214	MORTON, THOMAS E. ADDRESS ON FILE	E100210929	07/29/2015	\$64.57
			SUBTOTAL	\$64.57
12215	MORTON, WILLIAM VERNON & MORTON, DOROTHY JEAN JTWROS ADDRESS ON FILE	E100218526	07/29/2015	\$14.18
			SUBTOTAL	\$14.18
12216	MOSBACHER III, EMIL ADDRESS ON FILE	0100216775	07/29/2015	\$85.72
			SUBTOTAL	\$85.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12217	MOSBACHER U S A INC. ADDRESS ON FILE	0100197980	06/25/2015	\$610.38
		0100203447	07/25/2015	\$565.48
		0100220540	08/25/2015	\$583.35
		SUBTOTAL		\$1,759.21
12218	MOSBACHER, EMIL ADDRESS ON FILE	0100208472	07/29/2015	\$54.57
		SUBTOTAL		\$54.57
12219	MOSBURG, PATRICIA A ADDRESS ON FILE	E100202488	06/25/2015	\$122.33
		SUBTOTAL		\$122.33
12220	MOSELEY RESOURCES, L.L.C. ADDRESS ON FILE	0100198150	06/25/2015	\$108.73
		0100203596	07/25/2015	\$100.83
		0100220643	08/25/2015	\$116.14
		SUBTOTAL		\$325.70
12221	MOSER, CHARLES G ADDRESS ON FILE	0100212681	07/29/2015	\$27.24
		SUBTOTAL		\$27.24
12222	MOSER, EARLENE ADDRESS ON FILE	0100201861	06/25/2015	\$124.38
		0100218081	07/29/2015	\$58.12
		SUBTOTAL		\$182.50
12223	MOSER, LORI DAWN ADDRESS ON FILE	E100212682	07/29/2015	\$25.86
		SUBTOTAL		\$25.86
12224	MOSER, MIKEL A DBA ROCKY MOUNTAIN MEASUREMENT 13 QUEBEC AVE LOVELL, WY 82431-9613	0002000242812	07/08/2015	\$17,152.44
		0002000243119	07/15/2015	\$11,597.46
		0002000243789	07/29/2015	\$1,669.50
		0002000244154	08/05/2015	\$2,480.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000245648	09/01/2015	\$27,984.00
		0002000245777	09/02/2015	\$2,411.50
			SUBTOTAL	\$63,295.30
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12225	MOSES, BRENDA MIDDLETON ADDRESS ON FILE	0100209254	07/29/2015	\$30.92
			SUBTOTAL	\$30.92
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12226	MOSES, HENRY & LUCY FNDTN TRUST ADDRESS ON FILE	0100197587	06/25/2015	\$439.55
		0100203053	07/25/2015	\$441.34
		0100220243	08/25/2015	\$466.44
			SUBTOTAL	\$1,347.33
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12227	MOSES, JESSIE RAY ADDRESS ON FILE	0100198723	06/25/2015	\$176.67
		0100204091	07/25/2015	\$232.06
		0100221019	08/25/2015	\$166.34
			SUBTOTAL	\$575.07
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12228	MOSES, LUCY G. 21543 TRUST ADDRESS ON FILE	0100198901	06/25/2015	\$439.55
		0100204245	07/25/2015	\$441.34
		0100221130	08/25/2015	\$466.44
			SUBTOTAL	\$1,347.33
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12229	MOSES, STAF SGT LENDARNELL ADDRESS ON FILE	0100208368	07/29/2015	\$53.94
			SUBTOTAL	\$53.94
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12230	MOSLEY, ALICE ADDRESS ON FILE	0100213692	07/29/2015	\$20.76
			SUBTOTAL	\$20.76
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12231	MOSS TRUEBLOOD LLC ADDRESS ON FILE	E100200939	06/25/2015	\$283.51
		E100206235	07/25/2015	\$261.02
		E100222626	08/25/2015	\$215.58
			SUBTOTAL	\$760.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12232	MOSS, BARRY ADDRESS ON FILE	0100211655	07/29/2015	\$92.09
			SUBTOTAL	\$92.09
12233	MOSS, BOBBY ADDRESS ON FILE	E100208161	07/29/2015	\$61.89
			SUBTOTAL	\$61.89
12234	MOSS, CHARLES B. ADDRESS ON FILE	0100211653	07/29/2015	\$92.09
			SUBTOTAL	\$92.09
12235	MOSS, SCOTT ADDRESS ON FILE	0100211654	07/29/2015	\$92.09
			SUBTOTAL	\$92.09
12236	MOSSHART, DONALD J JR ADDRESS ON FILE	E100208541	07/29/2015	\$47.89
			SUBTOTAL	\$47.89
12237	MOSTELLER, CARL A & CAROLE K, JT ADDRESS ON FILE	0100218573	07/29/2015	\$43.22
			SUBTOTAL	\$43.22
12238	MOSTELLER, RUSSELL Z. ADDRESS ON FILE	0100218575	07/29/2015	\$33.94
			SUBTOTAL	\$33.94
12239	MOSTOLLER, CHAD A & SUSAN ADDRESS ON FILE	0100213821	07/29/2015	\$74.69
			SUBTOTAL	\$74.69
12240	MOSTOLLER, JARED L & MICHELLE ADDRESS ON FILE	0100213822	07/29/2015	\$21.86
			SUBTOTAL	\$21.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12241	MOSTOLLER, STEVEN & MANDY K ADDRESS ON FILE	0100213820	07/29/2015	\$21.86
			SUBTOTAL	\$21.86
12242	MOTE, JOHNNY ALLEN ADDRESS ON FILE	0100215792	07/29/2015	\$43.50
			SUBTOTAL	\$43.50
12243	MOTE, ROY DALE ADDRESS ON FILE	0100215793	07/29/2015	\$43.49
			SUBTOTAL	\$43.49
12244	MOTE, THOMAS DONAL ADDRESS ON FILE	0100215791	07/29/2015	\$73.12
			SUBTOTAL	\$73.12
12245	MOTT, LEOTA ADDRESS ON FILE	E100201397 E100206673 E100222954	06/25/2015 07/25/2015 08/25/2015	\$790.80 \$578.25 \$655.79
			SUBTOTAL	\$2,024.84
12246	MOTTER, ROSALYN H. TRUST ADDRESS ON FILE	0100211662	07/29/2015	\$99.59
			SUBTOTAL	\$99.59
12247	MOUDY, ELIZABETH M TRUSTEE ADDRESS ON FILE	E100199475 E100204794 E100221518	06/25/2015 07/25/2015 08/25/2015	\$2,903.19 \$2,608.87 \$1,545.34
			SUBTOTAL	\$7,057.40
12248	MOULDS FAMILY TRUST ADDRESS ON FILE	0100197714 0100203176 0100220341	06/25/2015 07/25/2015 08/25/2015	\$369.72 \$400.79 \$412.56
			SUBTOTAL	\$1,183.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12249	MOULDS, BARBARA LOUISE ADDRESS ON FILE	0100197707	06/25/2015	\$104.29
			SUBTOTAL	\$104.29
12250	MOULDS, MICHAEL JAMES ADDRESS ON FILE	0100197705	06/25/2015	\$104.28
			SUBTOTAL	\$104.28
12251	MOULDS, PATRICK LOUIS ADDRESS ON FILE	0100197703	06/25/2015	\$104.29
			SUBTOTAL	\$104.29
12252	MOULDS, ROBERT WILLIAM ADDRESS ON FILE	0100197706	06/25/2015	\$104.28
			SUBTOTAL	\$104.28
12253	MOULDS-LAUGHLIN, ANNE TERESA ADDRESS ON FILE	0100197708	06/25/2015	\$104.28
			SUBTOTAL	\$104.28
12254	MOULDS-VITTITOW, MARGARET LEAH ADDRESS ON FILE	0100197704	06/25/2015	\$104.28
			SUBTOTAL	\$104.28
12255	MOULTON, RICK ADDRESS ON FILE	0100207517	07/25/2015	\$119.86
			SUBTOTAL	\$119.86
12256	MOUNTAIN GAS RESOURCES LLC PO BOX 730951 DALLAS, TX 75373-0951	0002000242091	06/24/2015	\$3,931.11
		0002000242732	07/08/2015	\$3,176.87
		0002000243371	07/22/2015	\$2,249.35
		0002000243718	07/29/2015	\$29,198.40
		0002000245103	08/26/2015	\$72,462.62
			SUBTOTAL	\$111,018.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12257	MOUNTAIN MAN WATER SERVICE LLC PO BOX 454 BAYFIELD, CO 81122-0454			
		0002000244815	08/19/2015	\$75.00
		0002000245161	08/26/2015	\$75.00
		0002000245622	09/01/2015	\$300.00
			SUBTOTAL	\$450.00
12258	MOUNTAIN STATES PRESSURE SERVICE INC. PO BOX 1930 ROCKSPRINGS, WY 82902			
		0002000241893	06/18/2015	\$8,000.00
		0002000242210	06/24/2015	\$93,015.00
		0002000241510	06/30/2015	\$8,000.00
		0002000242492	07/01/2015	\$8,000.00
		0002000243460	07/22/2015	\$8,000.00
		0002000244189	08/05/2015	\$9,981.30
			SUBTOTAL	\$134,996.30
12259	MOUNTAIN SUPPLY & SERVICE LLC PO BOX 3111 LONGVIEW, TX 75606-3111			
		0002000243075	07/15/2015	\$15,147.05
			SUBTOTAL	\$15,147.05
12260	MOUNTFORD, CHARLES JEFFREY TR U/T/A DATED NOVEMBER 30, 2008 CHARLES JEFFREY MOUNTFORD, TTE C/O OIL CAPITAL LAND & EXPL. CO. TULSA, OK 74103-4700			
		E100199715	06/25/2015	\$352.74
		E100205003	07/25/2015	\$337.20
		E100221678	08/25/2015	\$314.83
			SUBTOTAL	\$1,004.77
12261	MOUNTS, DONITA JEAN REVOCABLE ADDRESS ON FILE			
		0100211232	07/29/2015	\$98.57
			SUBTOTAL	\$98.57
12262	MOURNE, M J JR ADDRESS ON FILE			
		0100200913	06/25/2015	\$100.08
			SUBTOTAL	\$100.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12263	MOUSER, JUDITH M ADDRESS ON FILE	0100200077 0100214737	06/25/2015 07/29/2015	\$110.31 \$25.98
			SUBTOTAL	\$136.29
12264	MOUSER, MARY LAVAUGHN REV TRUST ADDRESS ON FILE	E100215161	07/29/2015	\$49.60
			SUBTOTAL	\$49.60
12265	MOUTON, ROSEMARY LUDEAU ADDRESS ON FILE	0100209915	07/29/2015	\$17.10
			SUBTOTAL	\$17.10
12266	MOWDY, FRIEDA J ADDRESS ON FILE	0100212934	07/29/2015	\$59.54
			SUBTOTAL	\$59.54
12267	MOWDY, FRIEDA J PO BOX 21705 OKLAHOMA CITY, OK 73156-1705	0000000302464	07/08/2015	\$2.51
			SUBTOTAL	\$2.51
12268	MOWERY, WESLEY H. TRUSTEE ADDRESS ON FILE	0100209083	07/29/2015	\$87.08
			SUBTOTAL	\$87.08
12269	MOYA, JANETTE PLATT ADDRESS ON FILE	E100202151 E100207357 E100223421	06/25/2015 07/25/2015 08/25/2015	\$610.85 \$564.79 \$712.04
			SUBTOTAL	\$1,887.68
12270	MOYER, DWIGHT L. JR. ADDRESS ON FILE	0100206575	07/25/2015	\$104.68
			SUBTOTAL	\$104.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12271	MRG HOLDINGS LLC 17825 PRAIRIE SKY WAY EDMOND, OK 73012-6628	0000001501943	06/17/2015	\$43.24
		0000001502504	08/12/2015	\$45.64
		0000001502753	09/01/2015	\$11.39
		SUBTOTAL		\$100.27
12272	MRI CONTRACT STAFFING INC ATTN: TREASURY DEPT 10 PENN CTR FL 14 PHILADELPHIA, PA 19103-1607	0002000241620	06/17/2015	\$3,400.00
		0002000241906	06/24/2015	\$3,400.00
		0002000242282	07/01/2015	\$3,102.50
		0002000242545	07/08/2015	\$3,400.00
		0002000242895	07/15/2015	\$3,400.00
		0002000243207	07/22/2015	\$3,400.00
		0002000243532	07/29/2015	\$3,187.50
		0002000243868	08/05/2015	\$3,230.00
		0002000244246	08/12/2015	\$3,400.00
		0002000244625	08/19/2015	\$6,800.00
		0002000244921	08/26/2015	\$3,060.00
		0002000245275	09/01/2015	\$5,907.50
		SUBTOTAL		\$45,687.50
12273	MRP-1 PARTNERSHIP ADDRESS ON FILE	0100217791	07/29/2015	\$63.16
		SUBTOTAL		\$63.16
12274	MSBP LP ADDRESS ON FILE	E100200499	06/25/2015	\$8,581.84
		E100205778	07/25/2015	\$8,621.64
		E100222257	08/25/2015	\$8,118.69
		SUBTOTAL		\$25,322.17
12275	MSM ENVIRONMENTAL LLC DBA MSM OILFIELD SERVICES PO BOX 13178 OKLAHOMA CITY, OK 73113-1178	0002000241654	06/17/2015	\$13,080.00
		0002000241983	06/24/2015	\$21,627.93
		0002000242337	07/01/2015	\$315.00
		0002000242632	07/08/2015	\$13,373.75
		0002000242974	07/15/2015	\$210.00
		0002000243281	07/22/2015	\$9,850.00
		0002000243603	07/29/2015	\$13,930.00
		0002000243954	08/05/2015	\$2,550.00
		0002000244341	08/12/2015	\$12,935.00
		0002000245004	08/26/2015	\$7,555.00
		0002000245754	09/01/2015	\$15,530.00
		SUBTOTAL		\$110,956.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12276	MSR PROPERTIES ADDRESS ON FILE	0100219580	07/29/2015	\$83.75
			SUBTOTAL	\$83.75
12277	MTD CORPORATION ADDRESS ON FILE	0100200628	06/25/2015	\$115.45
		0100205909	07/25/2015	\$123.81
		0100222367	08/25/2015	\$104.00
			SUBTOTAL	\$343.26
12278	MTD REV TR DTD 12/15/05 ADDRESS ON FILE	0100215168	07/29/2015	\$44.84
			SUBTOTAL	\$44.84
12279	MTM RECOGNITION PO BOX 15659 OKLAHOMA CITY, OK 73115-5659	0002000241656	06/17/2015	\$173.60
		0002000241984	06/24/2015	\$228.21
		0002000242634	07/08/2015	\$643.22
			SUBTOTAL	\$1,045.03
12280	MTMJ TRUST DATED 12/31/87 ADDRESS ON FILE	0100197951	06/25/2015	\$415.40
		0100203419	07/25/2015	\$5,768.90
		0100220521	08/25/2015	\$1,623.21
			SUBTOTAL	\$7,807.51
12281	MTZ LLC ADDRESS ON FILE	0100204959	07/25/2015	\$100.21
			SUBTOTAL	\$100.21
12282	MUCHER ESTATES PARTNERSHIP LTD ADDRESS ON FILE	0100218957	07/29/2015	\$36.87
			SUBTOTAL	\$36.87
12283	MUEGGE, BONNIE FISHER ADDRESS ON FILE	0100201633	06/25/2015	\$122.51
		0100206893	07/25/2015	\$101.14
		0100223111	08/25/2015	\$126.58
			SUBTOTAL	\$350.23

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12284	MUEGGENBORG, SUSAN E ADDRESS ON FILE	0100219452	07/29/2015	\$41.45
			SUBTOTAL	\$41.45
12285	MUELLER, CYNTHIA WICKIZER ADDRESS ON FILE	0100217564	07/29/2015	\$88.72
			SUBTOTAL	\$88.72
12286	MUELLER, DONALD & C JT ADDRESS ON FILE	0100198030 0100203496 0100220565	06/25/2015 07/25/2015 08/25/2015	\$431.72 \$408.00 \$439.43
			SUBTOTAL	\$1,279.15
12287	MUELLER, JOSEPH F. JR. ADDRESS ON FILE	0100202245 0100219036	06/25/2015 07/29/2015	\$106.03 \$48.84
			SUBTOTAL	\$154.87
12288	MUELLER, PHOEBE TRUST ADDRESS ON FILE	0100211712	07/29/2015	\$35.58
			SUBTOTAL	\$35.58
12289	MUELLER, RICHARD ADDRESS ON FILE	0100200463 0100205739 0100222225	06/25/2015 07/25/2015 08/25/2015	\$215.82 \$203.97 \$219.74
			SUBTOTAL	\$639.53
12290	MUELLER, RICHARD P. ADDRESS ON FILE	0100209279	07/29/2015	\$19.70
			SUBTOTAL	\$19.70
12291	MUELLER, THE JOSEPH F SR & ADDRESS ON FILE	0100197993 0100203465 0100220549	06/25/2015 07/25/2015 08/25/2015	\$25.92 \$60.39 \$82.70
			SUBTOTAL	\$169.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12292	MUELLER, VIRGINIA MARIE 2230 E 25TH PL TULSA, OK 74114-2920			
		0000001502033	06/17/2015	\$49.44
		0000001502328	07/22/2015	\$41.79
		0000001502582	08/12/2015	\$41.92
		0000001502826	09/01/2015	\$48.52
			SUBTOTAL	\$181.67
12293	MUIR, SHARON ANN ADDRESS ON FILE			
		0100219132	07/29/2015	\$21.02
			SUBTOTAL	\$21.02
12294	MUIRFIELD PRODUCTION CO ADDRESS ON FILE			
		0100201934	06/25/2015	\$2,233.77
		0100207166	07/25/2015	\$2,008.37
		0100223299	08/25/2015	\$1,957.84
			SUBTOTAL	\$6,199.98
12295	MUIRFIELD RESOURCES COMPANY ADDRESS ON FILE			
		0100201313	06/25/2015	\$2,006.14
		0100206591	07/25/2015	\$2,187.98
		0100222898	08/25/2015	\$1,736.54
			SUBTOTAL	\$5,930.66
12296	MUIRHEID, DEANNA JUNE ADDRESS ON FILE			
		0100203829	07/25/2015	\$109.30
			SUBTOTAL	\$109.30
12297	MULBERRY, BARBARA ADDRESS ON FILE			
		0100207243	07/25/2015	\$120.18
		0100223357	08/25/2015	\$27.94
			SUBTOTAL	\$148.12
12298	MULBERRY, BILLY RAY ADDRESS ON FILE			
		0100206808	07/25/2015	\$120.20
		0100223049	08/25/2015	\$27.94
			SUBTOTAL	\$148.14

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12299	MULBERRY, CAROL JEAN REV LVNG TR ADDRESS ON FILE	0100207244	07/25/2015	\$120.21
		0100223358	08/25/2015	\$27.94
		SUBTOTAL		\$148.15
12300	MULBERRY, KENNETH ADDRESS ON FILE	0100202030	06/25/2015	\$116.36
		0100218486	07/29/2015	\$95.62
		SUBTOTAL		\$211.98
12301	MULBERRY, MARGARET ADDRESS ON FILE	0100202031	06/25/2015	\$110.13
		0100218487	07/29/2015	\$90.47
		SUBTOTAL		\$200.60
12302	MULBERRY, MARY LU ADDRESS ON FILE	0100202032	06/25/2015	\$116.37
		0100218488	07/29/2015	\$95.62
		SUBTOTAL		\$211.99
12303	MULBERRY, ROBERT LEE REV LVNG TR ADDRESS ON FILE	0100207245	07/25/2015	\$120.20
		0100223359	08/25/2015	\$27.95
		SUBTOTAL		\$148.15
12304	MULBERRY, ZANE ADDRESS ON FILE	0100202033	06/25/2015	\$110.10
		0100218489	07/29/2015	\$90.47
		SUBTOTAL		\$200.57
12305	MULHOLLAND, MARTHA J ADDRESS ON FILE	0100215929	07/29/2015	\$21.17
		SUBTOTAL		\$21.17
12306	MULL, FREDERICK L ADDRESS ON FILE	E100213616	07/29/2015	\$57.96
		SUBTOTAL		\$57.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12307	MULLALLY FAMILY OIL & GAS LLC ADDRESS ON FILE	0100216423	07/29/2015	\$27.08
			SUBTOTAL	\$27.08
12308	MULLER MINERALS LLC ADDRESS ON FILE	0100200787	06/25/2015	\$9.62
		0100206088	07/25/2015	\$9.36
		0100222511	08/25/2015	\$10.43
			SUBTOTAL	\$29.41
12309	MULLIGAN, DIANA ADDRESS ON FILE	0100219635	07/29/2015	\$57.21
			SUBTOTAL	\$57.21
12310	MULLINS, JERRY & REBECCA REV TR ADDRESS ON FILE	0100211328	07/29/2015	\$41.21
			SUBTOTAL	\$41.21
12311	MULLINS, LARKIN WAYNE ADDRESS ON FILE	0100216429	07/29/2015	\$37.27
			SUBTOTAL	\$37.27
12312	MULLINS, ROBBIE A REVOC TRUST ADDRESS ON FILE	0100201252	06/25/2015	\$294.30
		0100206537	07/25/2015	\$466.66
		0100222857	08/25/2015	\$260.00
			SUBTOTAL	\$1,020.96
12313	MULLINS, ROBERT H ADDRESS ON FILE	0100208178	07/29/2015	\$82.11
			SUBTOTAL	\$82.11
12314	MULLINS, SHELLEY DRU TRUST ADDRESS ON FILE	0100218390	07/29/2015	\$67.01
			SUBTOTAL	\$67.01
12315	MULLINS, TIFFANY BLISS ADDRESS ON FILE	0100214415	07/29/2015	\$96.94
			SUBTOTAL	\$96.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12316	MULLINS-ANDERSON, PAMELA J. ADDRESS ON FILE	0100208590	07/29/2015	\$83.99
			SUBTOTAL	\$83.99
12317	MULLINS-BIRRER, AMY SUE ADDRESS ON FILE	0100214416	07/29/2015	\$96.93
			SUBTOTAL	\$96.93
12318	MULLINS-DAVIS, SANDRA L ADDRESS ON FILE	0100208589	07/29/2015	\$83.99
			SUBTOTAL	\$83.99
12319	MUMFORD, CLARENCE SCOTT ADDRESS ON FILE	0100216797	07/29/2015	\$34.58
			SUBTOTAL	\$34.58
12320	MUMFORD, DONALD EARL ADDRESS ON FILE	E100216798	07/29/2015	\$17.06
			SUBTOTAL	\$17.06
12321	MUNCY, MICHAEL W 2001 REV TR ADDRESS ON FILE	0100208429	07/29/2015	\$19.48
			SUBTOTAL	\$19.48
12322	MURARO, R. E. ADDRESS ON FILE	0100208747	07/29/2015	\$96.15
			SUBTOTAL	\$96.15
12323	MURCHISON, TIM A ADDRESS ON FILE	0100215099	07/29/2015	\$17.48
			SUBTOTAL	\$17.48
12324	MURDOCH, DAVID M ADDRESS ON FILE	E100212868	07/29/2015	\$48.88
			SUBTOTAL	\$48.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12325	MURDOCK OPER 2 LTD PARTNERSHIP ADDRESS ON FILE	0100210809	07/29/2015	\$47.86
			SUBTOTAL	\$47.86
12326	MURDOCK, DAVID H DBA ADDRESS ON FILE	0100197400	06/25/2015	\$29.23
		0100202866	07/25/2015	\$27.17
		0100220082	08/25/2015	\$27.78
			SUBTOTAL	\$84.18
12327	MUREX PETROLEUM CORP. ADDRESS ON FILE	0100198591	06/25/2015	\$127.44
		0100203982	07/25/2015	\$159.15
		0100220935	08/25/2015	\$146.08
			SUBTOTAL	\$432.67
12328	MURI, JAMES ADDRESS ON FILE	0100215447	07/29/2015	\$20.34
			SUBTOTAL	\$20.34
12329	MURI, RALEIGH GAIL REAGLE ADDRESS ON FILE	0100215448	07/29/2015	\$17.41
			SUBTOTAL	\$17.41
12330	MURJO OIL & ROYALTY COMPANY ADDRESS ON FILE	0100198056	06/25/2015	\$168.35
		0100209449	07/29/2015	\$15.82
		0100220587	08/25/2015	\$157.30
			SUBTOTAL	\$341.47
12331	MURPHEY, CYNTHIA KISER ADDRESS ON FILE	0100213306	07/29/2015	\$59.96
			SUBTOTAL	\$59.96
12332	MURPHY FAMILY REV TR DTD 6/2/94 L.M MURPHY & NORA COLLEEN MURPHY TTEES 9401 PROSPER DR OKLAHOMA CITY, OK 73151-8811	0002000243958	08/05/2015	\$1.65
			SUBTOTAL	\$1.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12333	MURPHY FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100198003	06/25/2015	\$102.14
			SUBTOTAL	\$102.14
12334	MURPHY, BILL D. ADDRESS ON FILE	0100208743	07/29/2015	\$37.31
			SUBTOTAL	\$37.31
12335	MURPHY, BILLY TIM ADDRESS ON FILE	0100219473	07/29/2015	\$37.29
			SUBTOTAL	\$37.29
12336	MURPHY, DAVID L. ADDRESS ON FILE	0100197928	06/25/2015	\$580.01
		0100203391	07/25/2015	\$1,046.22
		0100220505	08/25/2015	\$531.76
			SUBTOTAL	\$2,157.99
12337	MURPHY, JAMES T ADDRESS ON FILE	0100201832	06/25/2015	\$136.43
		0100218013	07/29/2015	\$86.34
		0100223234	08/25/2015	\$129.44
			SUBTOTAL	\$352.21
12338	MURPHY, JEAN B LIFE ESTATE ADDRESS ON FILE	0100199627	06/25/2015	\$156.11
		0100213733	07/29/2015	\$67.52
			SUBTOTAL	\$223.63
12339	MURPHY, JERRIE E ADDRESS ON FILE	0100208129	07/29/2015	\$11.68
			SUBTOTAL	\$11.68
12340	MURPHY, JOEL THOMAS ADDRESS ON FILE	E100212531	07/29/2015	\$32.35
			SUBTOTAL	\$32.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12341	MURPHY, LINDA, SUCC IN INTEREST TO T ADDRESS ON FILE	0100199469 0100213340 0100221512	06/25/2015 07/29/2015 08/25/2015	\$200.94 \$69.09 \$101.30 \$371.33
12342	MURPHY, MARLENE J ADDRESS ON FILE	0100199343 0100204671 0100221419	06/25/2015 07/25/2015 08/25/2015	\$12,241.35 \$3,191.66 \$2,405.62 \$17,838.63
12343	MURPHY, MIRIAM L. & DAVID ADDRESS ON FILE	0100208179	07/29/2015	\$60.63 \$60.63
12344	MURPHY, ROBERT A ADDRESS ON FILE	0100213259	07/29/2015	\$62.77 \$62.77
12345	MURPHY, ROBERT DALE ADDRESS ON FILE	0100219311	07/29/2015	\$82.10 \$82.10
12346	MURPHY, SHIRLEY ADDRESS ON FILE	0100210349	07/29/2015	\$18.13 \$18.13
12347	MURRAY LAND SERVICES INC 1001 NW 63RD ST STE 310 OKLAHOMA CITY, OK 73116-7335	0002000245007	08/26/2015	\$32,400.00 \$32,400.00
12348	MURRAY, BARBARA BELL, MURRAY, JEFFREY ADDRESS ON FILE	0100218060	07/29/2015	\$11.03 \$11.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12349	MURRAY, BARBARA M ADDRESS ON FILE	0100215265	07/29/2015	\$95.14
			SUBTOTAL	\$95.14
12350	MURRAY, CAROL ADDRESS ON FILE	0100200405	06/25/2015	\$138.14
		0100205683	07/25/2015	\$172.48
		0100222179	08/25/2015	\$158.27
			SUBTOTAL	\$468.89
12351	MURRAY, DR IVES ADDRESS ON FILE	0100197638	06/25/2015	\$1,270.28
		0100203110	07/25/2015	\$2,788.24
		0100220289	08/25/2015	\$1,346.11
			SUBTOTAL	\$5,404.63
12352	MURRAY, HELEN L REVOCABLE ADDRESS ON FILE	0100204341	07/25/2015	\$106.26
			SUBTOTAL	\$106.26
12353	MURRAY, JASON ADDRESS ON FILE	0100206443	07/25/2015	\$124.90
			SUBTOTAL	\$124.90
12354	MURRAY, JULIA K ADDRESS ON FILE	0100214527	07/29/2015	\$29.54
			SUBTOTAL	\$29.54
12355	MURRAY, LARRY G JR REVOCABLE TR ADDRESS ON FILE	0100212157	07/29/2015	\$56.25
			SUBTOTAL	\$56.25
12356	MURRAY, LAVELLE REVOCABLE TRUST ADDRESS ON FILE	0100212158	07/29/2015	\$56.26
			SUBTOTAL	\$56.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12357	MURRAY, LYNNE I ADDRESS ON FILE	0100209684	07/29/2015	\$29.31
			SUBTOTAL	\$29.31
12358	MURRAY, ROBERT P ADDRESS ON FILE	0100200488	06/25/2015	\$3,396.11
		0100205767	07/25/2015	\$3,553.11
		0100222246	08/25/2015	\$2,673.68
			SUBTOTAL	\$9,622.90
12359	MURRAY, TOMMY LEE ADDRESS ON FILE	0100218913	07/29/2015	\$95.15
			SUBTOTAL	\$95.15
12360	MURRAY, WILLIAM RALPH ADDRESS ON FILE	0100208648	07/29/2015	\$49.09
			SUBTOTAL	\$49.09
12361	MURRELL, KELLEY ALLINSON ADDRESS ON FILE	0100197553	06/25/2015	\$368.25
		0100203013	07/25/2015	\$383.43
		0100220210	08/25/2015	\$422.87
			SUBTOTAL	\$1,174.55
12362	MURRELL, KENT PO BOX 60586 OKLAHOMA CITY, OK 73146-0586	0000001501990	06/17/2015	\$10.39
		0000001502297	07/22/2015	\$9.20
			SUBTOTAL	\$19.59
12363	MURRIN, JAMES W ADDRESS ON FILE	0100216550	07/29/2015	\$23.29
			SUBTOTAL	\$23.29
12364	MURRIN, LEON MURRIN & SHARI S ADDRESS ON FILE	0100210321	07/29/2015	\$76.84
			SUBTOTAL	\$76.84

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12365	MURROW, NELEDA ANN ADDRESS ON FILE	0100205872	07/25/2015	\$124.11
			SUBTOTAL	\$124.11
12366	MUSELMANN, JOHN D ADDRESS ON FILE	0100209331	07/29/2015	\$64.14
			SUBTOTAL	\$64.14
12367	MUSEUM OF FINE ARTS - HOUSTON ADDRESS ON FILE	0100212541	07/29/2015	\$11.35
			SUBTOTAL	\$11.35
12368	MUSGRAVE, ANNA ADDRESS ON FILE	0100210820	07/29/2015	\$92.06
			SUBTOTAL	\$92.06
12369	MUSIC MINERALS LLC ADDRESS ON FILE	0100199883 0100205161 0100221786	06/25/2015 07/25/2015 08/25/2015	\$225.31 \$204.02 \$224.47
			SUBTOTAL	\$653.80
12370	MUSIC, GAYLON TRIGG ADDRESS ON FILE	0100206460	07/25/2015	\$135.55
			SUBTOTAL	\$135.55
12371	MUSIC, GOEBEL GENE JR ADDRESS ON FILE	0100206459	07/25/2015	\$153.04
			SUBTOTAL	\$153.04
12372	MUSIC, NELLIE JO ADDRESS ON FILE	0100201758 0100207006 0100223193	06/25/2015 07/25/2015 08/25/2015	\$462.25 \$293.48 \$333.89
			SUBTOTAL	\$1,089.62
12373	MUSIC, SUSAN J ADDRESS ON FILE	0100214883	07/29/2015	\$23.37
			SUBTOTAL	\$23.37

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12374	MUSICK, MARIA ADDRESS ON FILE	0100208538	07/29/2015	\$23.16
			SUBTOTAL	\$23.16
12375	MUSICK, SARA JO ADDRESS ON FILE	0100208639	07/29/2015	\$89.85
			SUBTOTAL	\$89.85
12376	MUSTANG ENERGY RESOURCES LLC ADDRESS ON FILE	0100202356 0100207534 0100223549	06/25/2015 07/25/2015 08/25/2015	\$34,620.17 \$31,363.87 \$24,226.58
			SUBTOTAL	\$90,210.62
12377	MUSTANG FUEL CORP. OF OKLA. ADDRESS ON FILE	0100197958	06/25/2015	\$723.83
			SUBTOTAL	\$723.83
12378	MUSTANG FUEL CORPORATION ADDRESS ON FILE	0100197891 0100203351 0100220474	06/25/2015 07/25/2015 08/25/2015	\$35,503.60 \$36,306.55 \$34,133.24
			SUBTOTAL	\$105,943.39
12379	MUSTANG FUEL CORPORATION ADDRESS ON FILE	0100197862 0100203324	06/25/2015 07/25/2015	\$849.52 \$32.08
			SUBTOTAL	\$881.60
12380	MUSTANG MINERALS LLC ADDRESS ON FILE	0100207493	07/25/2015	\$122.65
			SUBTOTAL	\$122.65
12381	MUSTANG PROPERTIES LLC ADDRESS ON FILE	0100207842	07/25/2015	\$8.22
			SUBTOTAL	\$8.22

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12382	MUTZ, JERRY D. ADDRESS ON FILE	0100218855	07/29/2015	\$18.90
			SUBTOTAL	\$18.90
12383	MW OIL INVESTMENT COMPANY, INC ADDRESS ON FILE	0100210013	07/29/2015	\$23.90
			SUBTOTAL	\$23.90
12384	MY FAMILY TRUST DTD 12/23/09 ADDRESS ON FILE	0100202486 0100207655 0100223638	06/25/2015 07/25/2015 08/25/2015	\$672.46 \$126.49 \$122.50
			SUBTOTAL	\$921.45
12385	MYCO INDUSTRIES INC ADDRESS ON FILE	0100198122 0100203574 0100220628	06/25/2015 07/25/2015 08/25/2015	\$16,652.49 \$14,082.05 \$12,625.70
			SUBTOTAL	\$43,360.24
12386	MYER III, JOSEPH A & ADDRESS ON FILE	E100214236	07/29/2015	\$23.41
			SUBTOTAL	\$23.41
12387	MYERS, ALICE GENE REVOCABLE TRT ADDRESS ON FILE	0100198542 0100203938 0100220902	06/25/2015 07/25/2015 08/25/2015	\$569.15 \$486.42 \$446.61
			SUBTOTAL	\$1,502.18
12388	MYERS, ARLENE ADDRESS ON FILE	0100213686	07/29/2015	\$78.90
			SUBTOTAL	\$78.90
12389	MYERS, ARLENE G FAMILY MIN TR ADDRESS ON FILE	0100200067 0100205343 0100221916	06/25/2015 07/25/2015 08/25/2015	\$11,476.38 \$13,714.38 \$13,530.35
			SUBTOTAL	\$38,721.11

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12390	MYERS, DAVID ADDRESS ON FILE	0100206031	07/25/2015	\$101.80
			SUBTOTAL	\$101.80
12391	MYERS, GERTRUDE ADDRESS ON FILE	0100218553	07/29/2015	\$24.09
			SUBTOTAL	\$24.09
12392	MYERS, GORDON ARTHUR ADDRESS ON FILE	0100201047 0100206341 0100222705	06/25/2015 07/25/2015 08/25/2015	\$182.02 \$209.05 \$216.46
			SUBTOTAL	\$607.53
12393	MYERS, KEITH ADDRESS ON FILE	E100199126 E100204477 E100221282	06/25/2015 07/25/2015 08/25/2015	\$689.86 \$701.82 \$722.75
			SUBTOTAL	\$2,114.43
12394	MYERS, KENNETH W ADDRESS ON FILE	0100215494	07/29/2015	\$12.57
			SUBTOTAL	\$12.57
12395	MYERS, MARY ELLEN ADDRESS ON FILE	0100213933	07/29/2015	\$76.04
			SUBTOTAL	\$76.04
12396	MYERS, MILDRED Z. ADDRESS ON FILE	0100210874	07/29/2015	\$57.96
			SUBTOTAL	\$57.96
12397	MYERS, PHILLIP W ADDRESS ON FILE	0100215495	07/29/2015	\$11.97
			SUBTOTAL	\$11.97
12398	MYERS, SANDRA JEAN KRAMER ADDRESS ON FILE	0100219735	07/29/2015	\$18.06
			SUBTOTAL	\$18.06

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12399	MYERS, SHERYL K ADDRESS ON FILE	E100212562	07/29/2015	\$33.80
			SUBTOTAL	\$33.80
12400	N & D INVESTMENTS LLC ADDRESS ON FILE	0100206357	07/25/2015	\$131.56
			SUBTOTAL	\$131.56
12401	N/G DISCOVERY, L.L.C. ADDRESS ON FILE	0100203804	07/25/2015	\$26.82
			SUBTOTAL	\$26.82
12402	NABAS, SALLY 106 LEAFIELD RD DANVILLE, CA 94506-1928	0000001502205 0000001502455 0000001502706 0000001502953	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$7.29 \$5.44 \$5.97 \$6.51
			SUBTOTAL	\$25.21
12403	NABAS, SALLY ADDRESS ON FILE	0100208507	07/29/2015	\$45.78
			SUBTOTAL	\$45.78
12404	NABER, C DUANE & ADDRESS ON FILE	0100200501 0100205779 0100222259	06/25/2015 07/25/2015 08/25/2015	\$1,221.62 \$1,346.44 \$1,170.36
			SUBTOTAL	\$3,738.42
12405	NABERS, BRADFORD CLAUDE ADDRESS ON FILE	0100197555 0100203016 0100220212	06/25/2015 07/25/2015 08/25/2015	\$526.11 \$553.20 \$572.99
			SUBTOTAL	\$1,652.30
12406	NABERS, JACQUE SUE ADDRESS ON FILE	0100211993	07/29/2015	\$20.98
			SUBTOTAL	\$20.98

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12407	NABERS, K. D. & GERI, H&W, JTS ADDRESS ON FILE	0100211987	07/29/2015	\$20.98
			SUBTOTAL	\$20.98
12408	NABERS, MARQUIS EATON ADDRESS ON FILE	E100197554	06/25/2015	\$526.12
		E100203015	07/25/2015	\$553.20
		E100220211	08/25/2015	\$572.98
			SUBTOTAL	\$1,652.30
12409	NABORS COMPLETION & PRODUCTION SERVICES CO PO BOX 975682 DALLAS, TX 75397-5682	0002000241771	06/17/2015	\$1,886.00
		1230500191JO	07/10/2015	\$160,000.00
		3523500247JO	09/04/2015	\$200,000.00
			SUBTOTAL	\$361,886.00
12410	NABORS DRILLING USA, LP PO BOX 973527 DALLAS, TX 75397-3527	0002000242105	06/24/2015	\$734,824.20
		0002000243514	07/24/2015	\$250,000.00
		0002000243728	07/29/2015	\$250,000.00
		0002000244083	08/05/2015	\$250,000.00
		0002000244603	08/14/2015	\$250,457.09
		0002000244780	08/19/2015	\$856,889.43
			SUBTOTAL	\$2,592,170.72
12411	NACOGDOCHES COUNTY CLERK-TX 101 W MAIN RM 110 NACOGDOCHES, TX 75961	0002000243198	07/22/2015	\$39.00
			SUBTOTAL	\$39.00
12412	NADEL & GUSSMAN ANADARKO LLC ADDRESS ON FILE	0100199836	06/25/2015	\$1,408.31
		0100205122	07/25/2015	\$1,523.49
		0100221755	08/25/2015	\$1,714.22
			SUBTOTAL	\$4,646.02
12413	NADEL & GUSSMAN ENERGY ADDRESS ON FILE	0100198227	06/25/2015	\$984.28
		0100203659	07/25/2015	\$1,038.73
		0100220691	08/25/2015	\$1,106.80
			SUBTOTAL	\$3,129.81

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12414	NADEL & GUSSMAN OPERATING CO. ADDRESS ON FILE	0100217619	07/29/2015	\$30.45
			SUBTOTAL	\$30.45
12415	NADEL AND GUSSMAN LLC 15 E 5TH ST STE 3200 TULSA, OK 74103-4313	0002000243013 0002000244389 0002000245454	07/15/2015 08/12/2015 09/01/2015	\$1,159.94 \$543.48 \$539.62
			SUBTOTAL	\$2,243.04
12416	NADEL AND GUSSMAN LLC ADDRESS ON FILE	0100219427	07/29/2015	\$97.97
			SUBTOTAL	\$97.97
12417	NADI, SUSAN ADDRESS ON FILE	0100198504 0100203894 0100220874	06/25/2015 07/25/2015 08/25/2015	\$209.03 \$224.69 \$239.76
			SUBTOTAL	\$673.48
12418	NAGLE, LALANI KAY ADDRESS ON FILE	0100209949	07/29/2015	\$37.21
			SUBTOTAL	\$37.21
12419	NAGY, TANNA MARIE ADDRESS ON FILE	0100215955	07/29/2015	\$92.22
			SUBTOTAL	\$92.22
12420	NAIFEH, MARY ADDRESS ON FILE	0100201162 0100216316	06/25/2015 07/29/2015	\$114.83 \$14.54
			SUBTOTAL	\$129.37
12421	NAIL BAY ROYALTIES LLC ADDRESS ON FILE	0100205037	07/25/2015	\$100.79
			SUBTOTAL	\$100.79

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12422	NAIL, ROBERT ERIC & DONNA GAIL ADDRESS ON FILE	0100212974	07/29/2015	\$68.49
			SUBTOTAL	\$68.49
12423	NAILYN LLC ADDRESS ON FILE	0100212795	07/29/2015	\$35.94
			SUBTOTAL	\$35.94
12424	NAJA ENERGY COMPANY, LLC 6125 LUTHER LN NO. 383 DALLAS, TX 75225-6206	0000001502089 0000001502364 0000001502613 0000001502860	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$251.21 \$180.83 \$457.37 \$242.40
			SUBTOTAL	\$1,131.81
12425	NALCO COMPANY DBA NALCO CHAMPION, AN ECOLAB CO PO BOX 730005 DALLAS, TX 75373-0005	0002000242087 0002000242277 0002000243061 0002000243370 0002000243527 0002000244069 0002000244445 0002000244765 0002000245535 4109000246JO	06/24/2015 07/01/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 09/01/2015 09/03/2015	\$272.28 \$24,053.24 \$7,101.76 \$34,594.83 \$19,113.40 \$11,055.25 \$35,498.47 \$10,181.48 \$27,930.52 \$206,000.00
			SUBTOTAL	\$375,801.23
12426	NALLEY, TOMMIE & VERA ADDRESS ON FILE	0100209105	07/29/2015	\$20.64
			SUBTOTAL	\$20.64
12427	NAMBIAR, VIJAY ADDRESS ON FILE	0100202500 0100219497	06/25/2015 07/29/2015	\$127.30 \$41.49
			SUBTOTAL	\$168.79
12428	NANCE RESOURCES INC ADDRESS ON FILE	0100201881	06/25/2015	\$116.48
			SUBTOTAL	\$116.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12429	NANCY G CHEEK LLC ADDRESS ON FILE	E100200340	06/25/2015	\$142.00
		E100205618	07/25/2015	\$138.72
		E100222119	08/25/2015	\$138.01
		SUBTOTAL		
12430	NANCY STINCHCOMB ADDRESS ON FILE	0100212986	07/29/2015	\$92.07
		SUBTOTAL		
12431	NANCY, CHARLES & MORROW JTWROS ADDRESS ON FILE	0100219395	07/29/2015	\$11.77
		SUBTOTAL		
12432	NAPAH CORPORATION ADDRESS ON FILE	0100218148	07/29/2015	\$98.48
		SUBTOTAL		
12433	NARDONE, NELDA S. ADDRESS ON FILE	0100210154	07/29/2015	\$87.35
		SUBTOTAL		
12434	NARROW DOOR INTERESTS LP ADDRESS ON FILE	E100200804	06/25/2015	\$165.18
		E100215716	07/29/2015	\$95.16
		SUBTOTAL		
12435	NASH, CHERYL ADDRESS ON FILE	0100219782	07/29/2015	\$37.60
		SUBTOTAL		
12436	NASH, MAXINE ADDRESS ON FILE	0100214482	07/29/2015	\$11.95
		SUBTOTAL		

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12437	NASH, STEVEN L ADDRESS ON FILE	E100197748	06/25/2015	\$381.21
		E100203204	07/25/2015	\$366.14
		E100220367	08/25/2015	\$378.87
		SUBTOTAL		\$1,126.22
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12438	NASLUND, CHERYL R. GRIFFITH ADDRESS ON FILE	0100218667	07/29/2015	\$17.14
		SUBTOTAL		\$17.14
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12439	NATHAN FAMILY TRUST ADDRESS ON FILE	0100217331	07/29/2015	\$71.89
		SUBTOTAL		\$71.89
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12440	NATIONAL BENEVOLENT ASSOC ADDRESS ON FILE	0100197282	06/25/2015	\$111.59
		0100208003	07/29/2015	\$18.35
		SUBTOTAL		\$129.94
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12441	NATIONAL COMPLIANCE MANAGEMENT SERVICE INC PO BOX 725 HUTCHINSON, KS 67504-0725	0002000241633	06/17/2015	\$5,000.00
		SUBTOTAL		\$5,000.00
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12442	NATIONAL CORPORATE HOUSING INC 365 HERNDON PKWY STE 111 HERNDON, VA 20170-6235	0002000241571	06/17/2015	\$8,940.00
		0002000242283	07/01/2015	\$21,606.00
		0002000243854	07/30/2015	\$21,456.00
		0002000244923	08/26/2015	\$20,790.00
		SUBTOTAL		\$72,792.00
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12443	NATIONAL FURNITURE LIQUIDATORS 1244 SOUTHRIDGE CT STE 102 HURST, TX 76053-4307	0002000242410	07/01/2015	\$12,000.00
		SUBTOTAL		\$12,000.00

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12444	NATIONAL OILWELL VARCO LP DBA NOV TUBOSCOPE PO BOX 201177 DALLAS, TX 75320-1177			
		0002000241753	06/17/2015	\$9,266.91
		0002000242070	06/24/2015	\$6,905.00
		0002000242391	07/01/2015	\$11,414.62
		0002000242722	07/08/2015	\$5,924.00
		0002000243356	07/22/2015	\$1,018.64
		0002000243706	07/29/2015	\$110.82
		0002000244057	08/05/2015	\$6,361.05
		0002000244432	08/12/2015	\$670.41
		0002000244752	08/19/2015	\$55.41
		0002000245093	08/26/2015	\$2,624.41
		0002000245518	09/01/2015	\$9,714.43
			SUBTOTAL	\$54,065.70
12445	NATIONAL SEMINARS GROUP BUSINESS TRAINING & DEVELOPMENT SERVICES 6901 W 63RD ST SHAWNEE MISSION, KS 66202-4007			
		0002000241631	06/17/2015	\$4,000.00
			SUBTOTAL	\$4,000.00
12446	NATIONAL XP COMPANY, LTD. ADDRESS ON FILE			
		0100210911	07/29/2015	\$64.91
			SUBTOTAL	\$64.91
12447	NATURAL GAS ANADARKO PO BOX 809 PERRYTON, TX 79070-0809			
		0002000242768	07/08/2015	\$627.05
		0002000244488	08/12/2015	\$1,243.81
		0002000245587	09/01/2015	\$1,185.93
			SUBTOTAL	\$3,056.79
12448	NATURAL GAS ANADARKO ADDRESS ON FILE			
		0100201555	06/25/2015	\$393.58
		0100206817	07/25/2015	\$300.93
		0100223056	08/25/2015	\$338.54
			SUBTOTAL	\$1,033.05
12449	NATURAL GAS FUTURES, INC. ADDRESS ON FILE			
		0100209375	07/29/2015	\$32.86
			SUBTOTAL	\$32.86

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12450	NATURAL GAS SERVICES GROUP INC 508 W WALL ST STE 550 MIDLAND, TX 79701	0002000242424	07/01/2015	\$9,303.19
		0002000245589	09/01/2015	\$19,341.38
			SUBTOTAL	\$28,644.57
12451	NAUGLE, ELIZABETH ADDRESS ON FILE	0100219001	07/29/2015	\$72.88
			SUBTOTAL	\$72.88
12452	NAULT, ANN MARIE ESTATE ADDRESS ON FILE	0100219319	07/29/2015	\$75.45
			SUBTOTAL	\$75.45
12453	NAULT, FRANKLIN D. ADDRESS ON FILE	0100217536	07/29/2015	\$68.13
			SUBTOTAL	\$68.13
12454	NAULT, MARY AGNES ADDRESS ON FILE	0100217507	07/29/2015	\$68.08
			SUBTOTAL	\$68.08
12455	NAUMAN, ANNA B. WILLIAMS TRUST ADDRESS ON FILE	0100202001	06/25/2015	\$524.04
		0100207222	07/25/2015	\$431.11
		0100223341	08/25/2015	\$345.58
			SUBTOTAL	\$1,300.73
12456	NAUMANN, MARY MELINDA ADDRESS ON FILE	0100210469	07/29/2015	\$27.21
			SUBTOTAL	\$27.21
12457	NAVALTA, EMILIA M ADDRESS ON FILE	0100199324	06/25/2015	\$115.72
		0100213032	07/29/2015	\$14.28
			SUBTOTAL	\$130.00

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12458	NAVEX GLOBAL INC PO BOX 60941 CHARLOTTE, NC 28260-0941	0002000241911	06/24/2015	\$2,556.10
		0002000245282	09/01/2015	\$3,310.10
			SUBTOTAL	\$5,866.20
12459	NAYLOR, BRUCE A MD ADDRESS ON FILE	0100217508	07/29/2015	\$18.15
			SUBTOTAL	\$18.15
12460	NCH CORPORATION DBA X-CHEM LLC PO BOX 971433 DALLAS, TX 75397-1433	0002000242737	07/08/2015	\$234.24
			SUBTOTAL	\$234.24
12461	NDC CAPITAL LP ADDRESS ON FILE	0100201149	06/25/2015	\$116.25
		0100216282	07/29/2015	\$24.47
			SUBTOTAL	\$140.72
12462	NEAL PROPERTIES, L.L.C. ADDRESS ON FILE	0100211199	07/29/2015	\$60.30
			SUBTOTAL	\$60.30
12463	NEAL, DAVID L. ADDRESS ON FILE	0100217019	07/29/2015	\$21.82
			SUBTOTAL	\$21.82
12464	NEAL, JIMMIE C ADDRESS ON FILE	0100210747	07/29/2015	\$76.90
			SUBTOTAL	\$76.90
12465	NEAL, PAULA D. ADDRESS ON FILE	0100204065	07/25/2015	\$152.42
			SUBTOTAL	\$152.42

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12466	NEAL, RANDALL KEVIN ADDRESS ON FILE	0100215221	07/29/2015	\$76.60
			SUBTOTAL	\$76.60
12467	NEARBURG PRODUCING COMPANY ADDRESS ON FILE	0100198179 0100209834	06/25/2015 07/29/2015	\$291.81 \$34.21
			SUBTOTAL	\$326.02
12468	NEARY HOLDINGS LLC ADDRESS ON FILE	0100205153	07/25/2015	\$121.32
			SUBTOTAL	\$121.32
12469	NEAT L TRUST, U/T/A 11/20/95 ADDRESS ON FILE	E100209436	07/29/2015	\$82.85
			SUBTOTAL	\$82.85
12470	NEATHERLIN, MATNEY FAULKNER ADDRESS ON FILE	0100212572	07/29/2015	\$75.31
			SUBTOTAL	\$75.31
12471	NEBORSKY, ROBERT J & SANDRA S ADDRESS ON FILE	0100212822	07/29/2015	\$39.71
			SUBTOTAL	\$39.71
12472	NEECO INC ADDRESS ON FILE	0100200700 0100205993 0100222434	06/25/2015 07/25/2015 08/25/2015	\$508.17 \$581.92 \$575.45
			SUBTOTAL	\$1,665.54
12473	NEEDHAM TRUCKING LLC 17408 E 1200 RD ERICK, OK 73645-4514	0002000242988 0002000243294 0002000243624 0002000245755	07/15/2015 07/22/2015 07/29/2015 09/01/2015	\$2,733.50 \$3,893.00 \$592.00 \$1,078.00
			SUBTOTAL	\$8,296.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12474	NEEDHAM, FRANK S. ADDRESS ON FILE	E100211145	07/29/2015	\$46.61
			SUBTOTAL	\$46.61
12475	NEEDHAM, HERBERT E. JR. ADDRESS ON FILE	0100211066	07/29/2015	\$70.29
			SUBTOTAL	\$70.29
12476	NEEDHAM, THOMAS E. ADDRESS ON FILE	0100211144	07/29/2015	\$70.29
			SUBTOTAL	\$70.29
12477	NEEDMORE COMPANY ADDRESS ON FILE	0100207407	07/25/2015	\$101.67
			SUBTOTAL	\$101.67
12478	NEELY, LAURA JEAN ADDRESS ON FILE	0100202284	06/25/2015	\$482.79
		0100207462	07/25/2015	\$432.09
		0100223493	08/25/2015	\$590.72
			SUBTOTAL	\$1,505.60
12479	NEELY, ROBIN NELL WINTON ADDRESS ON FILE	0100215928	07/29/2015	\$33.24
			SUBTOTAL	\$33.24
12480	NEESMITH, VIRGINIA ADDRESS ON FILE	0100211567	07/29/2015	\$91.50
			SUBTOTAL	\$91.50
12481	NEFF, GERALD D. ADDRESS ON FILE	0100201350	06/25/2015	\$161.79
		0100206624	07/25/2015	\$167.29
		0100222920	08/25/2015	\$272.22
			SUBTOTAL	\$601.30
12482	NEFF, PATTY DIANE ADDRESS ON FILE	0100212111	07/29/2015	\$57.74
			SUBTOTAL	\$57.74

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12483	NEFF, SHERRY E ADDRESS ON FILE	0100215457	07/29/2015	\$24.10
			SUBTOTAL	\$24.10
12484	NEFF, SHONA DIANE NORCROSS ADDRESS ON FILE	0100215075	07/29/2015	\$50.61
			SUBTOTAL	\$50.61
12485	NEFF, VERN & JUANITA MINERAL TR ADDRESS ON FILE	0100214750	07/29/2015	\$35.93
			SUBTOTAL	\$35.93
12486	NEILL OIL LLC ADDRESS ON FILE	0100204198	07/25/2015	\$109.13
			SUBTOTAL	\$109.13
12487	NEILL, CHRISTY P. ADDRESS ON FILE	0100216665	07/29/2015	\$14.54
			SUBTOTAL	\$14.54
12488	NEILL, CLAIRE CATE ADDRESS ON FILE	0100214501	07/29/2015	\$14.54
			SUBTOTAL	\$14.54
12489	NEILL, JANE LAMM ADDRESS ON FILE	E100201689	06/25/2015	\$247.16
		E100206932	07/25/2015	\$102.19
		E100223143	08/25/2015	\$108.12
			SUBTOTAL	\$457.47
12490	NELROY LLC ADDRESS ON FILE	E100202321	06/25/2015	\$9,170.22
		E100207499	07/25/2015	\$9,431.23
		E100223519	08/25/2015	\$8,455.42
			SUBTOTAL	\$27,056.87
12491	NELSEN, KENDRA KAYE ADDRESS ON FILE	0100203475	07/25/2015	\$113.61
			SUBTOTAL	\$113.61

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12492	NELSON ENERGY 401 EDWARDS ST., SUITE 1500 SHREVEPORT, LA 71101-3140	0002000242602	07/08/2015	\$902.03
		0002000244312	08/12/2015	\$1,427.43
			SUBTOTAL	\$2,329.46
12493	NELSON, BERNDDEAN H & ADDRESS ON FILE	0100201165	06/25/2015	\$142.23
		0100206445	07/25/2015	\$131.88
			SUBTOTAL	\$274.11
12494	NELSON, BEVERLY BATTIEST (IND) ADDRESS ON FILE	0100201608	06/25/2015	\$117.81
		0100206869	07/25/2015	\$154.73
		0100223098	08/25/2015	\$110.93
			SUBTOTAL	\$383.47
12495	NELSON, BILL ADDRESS ON FILE	0100215553	07/29/2015	\$11.73
			SUBTOTAL	\$11.73
12496	NELSON, CHERYL LORRAINE ADDRESS ON FILE	0100200721	06/25/2015	\$202.32
		0100206027	07/25/2015	\$219.32
		0100222464	08/25/2015	\$200.90
			SUBTOTAL	\$622.54
12497	NELSON, ELIZABETH ILENE ADDRESS ON FILE	0100199530	06/25/2015	\$188.64
		0100204844	07/25/2015	\$236.55
		0100221560	08/25/2015	\$212.73
			SUBTOTAL	\$637.92
12498	NELSON, ERLING O REV TR DTD 6/9/11 ADDRESS ON FILE	0100206189	07/25/2015	\$665.92
		0100222587	08/25/2015	\$667.45
			SUBTOTAL	\$1,333.37
12499	NELSON, JANET ADDRESS ON FILE	0100213155	07/29/2015	\$38.02
			SUBTOTAL	\$38.02

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12500	NELSON, JOE BOB ADDRESS ON FILE	0100202107	06/25/2015	\$122.30
		0100218706	07/29/2015	\$61.19
		SUBTOTAL		\$183.49
12501	NELSON, JOHN M ADDRESS ON FILE	0100201753	06/25/2015	\$105.72
		0100217763	07/29/2015	\$55.93
		SUBTOTAL		\$161.65
12502	NELSON, KAREN REV INTERVIVOS TR ADDRESS ON FILE	0100218557	07/29/2015	\$82.84
		SUBTOTAL		\$82.84
12503	NELSON, KURT T. ADDRESS ON FILE	0100197330	06/25/2015	\$128.75
		0100208088	07/29/2015	\$25.67
		SUBTOTAL		\$154.42
12504	NELSON, SHARON ADDRESS ON FILE	0100200599	06/25/2015	\$1,695.18
		0100205880	07/25/2015	\$1,145.49
		0100222338	08/25/2015	\$1,210.32
		SUBTOTAL		\$4,050.99
12505	NELSON, WILLIAM JACOB ADDRESS ON FILE	0100198272	06/25/2015	\$106.79
		0100210135	07/29/2015	\$18.63
		SUBTOTAL		\$125.42
12506	NEMCIC, FRANK ADDRESS ON FILE	0100212580	07/29/2015	\$58.85
		SUBTOTAL		\$58.85
12507	NEMONT TELEPHONE COOP PO BOX 600 SCOBEY, MT 59263-0600	0002000243239	07/22/2015	\$1,040.67
		0002000243559	07/29/2015	\$1,240.35
		0002000244654	08/19/2015	\$1,040.67
		SUBTOTAL		\$3,321.69

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12508	NEMONT TELEPHONE COOPERATIVE INC ADDRESS ON FILE	0100215544	07/29/2015	\$95.43
			SUBTOTAL	\$95.43
12509	NEOPOST USA INC 25880 NETWORK PL CHICAGO, IL 60673-1258	JPMC1FA01015398 JPMC1FA01015409 0002000245328	07/31/2015 08/31/2015 09/01/2015	\$9,000.00 \$3,000.00 \$1,692.87
			SUBTOTAL	\$13,692.87
12510	NERD GAS COMPANY LLC PO BOX 3003 CASPER, WY 82602-3003	0002000245658	09/01/2015	\$622.98
			SUBTOTAL	\$622.98
12511	NERD ROYALTIES LLC ADDRESS ON FILE	0100199829 0100205113 0100221748	06/25/2015 07/25/2015 08/25/2015	\$20,487.93 \$13,448.69 \$10,708.58
			SUBTOTAL	\$44,645.20
12512	NERD TECHNOLOGY COMPANY PO BOX 2906 CASPER, WY 82602-2906	0002000245657	09/01/2015	\$38.06
			SUBTOTAL	\$38.06
12513	NESBETT, JANE B ADDRESS ON FILE	0100216133	07/29/2015	\$64.18
			SUBTOTAL	\$64.18
12514	NESS, BRAD ADDRESS ON FILE	0100215328	07/29/2015	\$31.98
			SUBTOTAL	\$31.98
12515	NESS, BRENT ADDRESS ON FILE	0100215331	07/29/2015	\$30.81
			SUBTOTAL	\$30.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12516	NESS, DOUGLAS MICHAEL C/O LLOYD O NESS 3029 P ST LINCOLN, NE 68503	0000000302440	07/08/2015	\$375.00
			SUBTOTAL	\$375.00
12517	NESS, DOUGLAS MICHAEL ADDRESS ON FILE	E100200796 E100206092 E100222514	06/25/2015 07/25/2015 08/25/2015	\$1,068.39 \$471.65 \$394.55
			SUBTOTAL	\$1,934.59
12518	NESS, ELIZABETH ADDRESS ON FILE	0100200626 0100205907 0100222365	06/25/2015 07/25/2015 08/25/2015	\$4,494.51 \$3,124.05 \$2,675.64
			SUBTOTAL	\$10,294.20
12519	NESS, ELLEN ADDRESS ON FILE	E100200762 E100206071 E100222496	06/25/2015 07/25/2015 08/25/2015	\$2,352.80 \$1,682.75 \$1,442.32
			SUBTOTAL	\$5,477.87
12520	NESS, JONATHAN A ADDRESS ON FILE	0100199876 0100205158 0100221783	06/25/2015 07/25/2015 08/25/2015	\$2,387.70 \$1,721.19 \$1,477.87
			SUBTOTAL	\$5,586.76
12521	NESS, JONATHAN A & ADDRESS ON FILE	0100200617 0100205898 0100222356	06/25/2015 07/25/2015 08/25/2015	\$351.93 \$375.25 \$317.78
			SUBTOTAL	\$1,044.96
12522	NESS, KENT ADDRESS ON FILE	0100215329	07/29/2015	\$31.98
			SUBTOTAL	\$31.98

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12523	NESS, LINDA K ADDRESS ON FILE	0100206037	07/25/2015	\$100.79
			SUBTOTAL	\$100.79
12524	NESS, LLOYD ODELL 3029 P ST LINCOLN, NE 68503	000000302609	07/08/2015	\$375.00
			SUBTOTAL	\$375.00
12525	NESS, LLOYD ODELL ADDRESS ON FILE	E100200061 E100205336 E100221909	06/25/2015 07/25/2015 08/25/2015	\$2,255.41 \$989.99 \$817.94
			SUBTOTAL	\$4,063.34
12526	NESS, PAUL M ADDRESS ON FILE	0100200640 0100205923 0100222377	06/25/2015 07/25/2015 08/25/2015	\$179.52 \$156.58 \$165.77
			SUBTOTAL	\$501.87
12527	NESS, ROBERT JAMES 45660 S LAKE RD BURWELL, NE 68823	000000302445	07/08/2015	\$375.00
			SUBTOTAL	\$375.00
12528	NESS, ROBERT JAMES ADDRESS ON FILE	E100200063 E100205338 E100221911	06/25/2015 07/25/2015 08/25/2015	\$2,255.40 \$990.00 \$817.94
			SUBTOTAL	\$4,063.34
12529	NESS, ROYAL DEAN PO BOX 22204 LINCOLN, NE 68542	000000302444	07/08/2015	\$375.00
			SUBTOTAL	\$375.00
12530	NESS, ROYAL DEAN ADDRESS ON FILE	0100200064 0100205339 0100221912	06/25/2015 07/25/2015 08/25/2015	\$2,255.40 \$989.99 \$817.93
			SUBTOTAL	\$4,063.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12531	NETT, M.C. & NETT, J.S. ADDRESS ON FILE	0100209344	07/29/2015	\$54.83
			SUBTOTAL	\$54.83
12532	NEU, JOLENE & RAYMOND C., JTS ADDRESS ON FILE	0100202012 0100218440	06/25/2015 07/29/2015	\$109.26 \$14.08
			SUBTOTAL	\$123.34
12533	NEUFELD, FLOYD DALE ADDRESS ON FILE	0100215159	07/29/2015	\$31.11
			SUBTOTAL	\$31.11
12534	NEUFELD, ISAAC H & EVA L ADDRESS ON FILE	0100217509	07/29/2015	\$16.98
			SUBTOTAL	\$16.98
12535	NEUGASS, EDWIN ARCHER III ADDRESS ON FILE	0100208910	07/29/2015	\$80.48
			SUBTOTAL	\$80.48
12536	NEUGASS, HENRY DAVID ADDRESS ON FILE	0100208911	07/29/2015	\$80.48
			SUBTOTAL	\$80.48
12537	NEUHOFF, JOE B FAMILY PARTNERSHIP, LTD A TEXAS LP ADDRESS ON FILE	0100199111 0100204466 0100221274	06/25/2015 07/25/2015 08/25/2015	\$1,721.87 \$2,053.25 \$2,219.45
			SUBTOTAL	\$5,994.57
12538	NEUHOFF, LAWRENCE B ADDRESS ON FILE	0100203228	07/25/2015	\$135.30
			SUBTOTAL	\$135.30

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12539	NEUHOFF-TAYLOR ROYALTY COMPANY ADDRESS ON FILE	0100197765	06/25/2015	\$409.57
		0100203230	07/25/2015	\$415.18
		0100220385	08/25/2015	\$429.42
			SUBTOTAL	\$1,254.17
12540	NEUHOFF-TAYLOR ROYALTY COMPANY ADDRESS ON FILE	0100198428	06/25/2015	\$159.17
		0100210529	07/29/2015	\$98.87
			SUBTOTAL	\$258.04
12541	NEUMAN, DONNA MAE ADDRESS ON FILE	0100210435	07/29/2015	\$16.92
			SUBTOTAL	\$16.92
12542	NEUNREITER, LACRETIA ADDRESS ON FILE	E100218745	07/29/2015	\$10.42
			SUBTOTAL	\$10.42
12543	NEUNREITER, LACRETIA 329 SUDBURY LN BALLWIN, MO 63011-2417	0000000302439	07/08/2015	\$15.50
			SUBTOTAL	\$15.50
12544	NEVADA SECRETARY OF STATE 202 NORTH CARSON STREET CARSON CITY, NV 89701-4201	0002000241902	06/24/2015	\$7,450.00
			SUBTOTAL	\$7,450.00
12545	NEVEL, TERRY L ADDRESS ON FILE	0100216489	07/29/2015	\$34.54
			SUBTOTAL	\$34.54
12546	NEVILLE, WILLIAM D. ADDRESS ON FILE	0100216769	07/29/2015	\$56.42
			SUBTOTAL	\$56.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12547	NEW CENTURY AG ADDRESS ON FILE	0100199326 0100204663	06/25/2015 07/25/2015	\$246.90 \$106.04
			SUBTOTAL	\$352.94
12548	NEW MEXICO TAXATION & REVENUE DEPARTMENT PO BOX 25127 SANTA FE, NM 87504-5127	1838300175JO 4957200211JO 5596800204JO 4120700236JO	06/30/2015 07/31/2015 07/31/2015 08/28/2015	\$314.62 \$57.05 \$374.22 \$319.85
			SUBTOTAL	\$1,065.74
12549	NEW MEXICO TAXATION AND REVENUE DEPARTMENT PO BOX 25127 SANTA FE, NM 87504-5127	0002000243490	07/22/2015	\$119.00
			SUBTOTAL	\$119.00
12550	NEW SOUTH MINERALS INC ADDRESS ON FILE	0100199363 0100204695 0100221439	06/25/2015 07/25/2015 08/25/2015	\$604.25 \$732.86 \$576.68
			SUBTOTAL	\$1,913.79
12551	NEW, JAMES R TRUST DTD 12/7/89 ADDRESS ON FILE	0100214491	07/29/2015	\$36.61
			SUBTOTAL	\$36.61
12552	NEWBERN TRUST ADDRESS ON FILE	0100208186	07/29/2015	\$88.44
			SUBTOTAL	\$88.44
12553	NEWBERN, JAMES DEAN ADDRESS ON FILE	0100208189	07/29/2015	\$79.56
			SUBTOTAL	\$79.56
12554	NEWBERN, JOHN ALAN ADDRESS ON FILE	0100208188	07/29/2015	\$79.57
			SUBTOTAL	\$79.57

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12555	NEWBERRY, BRENDA, JT ADDRESS ON FILE	0100212107	07/29/2015	\$25.69
			SUBTOTAL	\$25.69
12556	NEWBY ELECTRIC INC 208 PARKER AVE STE A DURANGO, CO 81303-7901	0002000241808 0002000242156 0002000242448 0002000244141 0002000245166	06/17/2015 06/24/2015 07/01/2015 08/05/2015 08/26/2015	\$7,543.54 \$619.56 \$741.12 \$276.00 \$879.90
			SUBTOTAL	\$10,060.12
12557	NEWCOMB BUSINESS ADDRESS ON FILE	0100212131	07/29/2015	\$20.13
			SUBTOTAL	\$20.13
12558	NEWCOMB, LEONARD S ADDRESS ON FILE	0100217392	07/29/2015	\$62.38
			SUBTOTAL	\$62.38
12559	NEWCOMB, ROBERT L. ADDRESS ON FILE	0100212026	07/29/2015	\$27.94
			SUBTOTAL	\$27.94
12560	NEWCOMER, RUTH S. ADDRESS ON FILE	0100217915	07/29/2015	\$84.64
			SUBTOTAL	\$84.64
12561	NEWENDORP, MARGARET COOPER ADDRESS ON FILE	0100205503	07/25/2015	\$109.60
			SUBTOTAL	\$109.60
12562	NEWFIELD EXP MID-CONTINENT INC ADDRESS ON FILE	0100198893 0100204239 0100221124	06/25/2015 07/25/2015 08/25/2015	\$798.60 \$766.16 \$856.13
			SUBTOTAL	\$2,420.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12563	NEWFIELD EXPLORATION ADDRESS ON FILE	0100198536	06/25/2015	\$1,177.47
		0100203931	07/25/2015	\$1,191.38
		0100220898	08/25/2015	\$1,266.81
		SUBTOTAL		
12564	NEWFIELD EXPLORATION ADDRESS ON FILE	0100198535	06/25/2015	\$626.58
		0100203930	07/25/2015	\$1,108.96
		0100220897	08/25/2015	\$1,307.69
		SUBTOTAL		
12565	NEWFIELD EXPLORATION MID- CONTINENT, INC PO BOX 204374 DALLAS, TX 75320-4374	0002000243058	07/15/2015	\$9,854.15
		0002000243860	08/04/2015	\$6,510.31
		2316600258JO	09/14/2015	\$255,838.59
		SUBTOTAL		
12566	NEWFIELD MID-CONTINENT 2003 INC ADDRESS ON FILE	0100198525	06/25/2015	\$112.44
		0100203917	07/25/2015	\$101.97
		0100220889	08/25/2015	\$116.20
		SUBTOTAL		
12567	NEWFIELD MID-CONTINENT 2003, INC. ADDRESS ON FILE	0100198448	06/25/2015	\$801.83
		0100203849	07/25/2015	\$727.48
		0100220835	08/25/2015	\$885.37
		SUBTOTAL		
12568	NEWHOUSE, DENA MARIE ADDRESS ON FILE	0100219183	07/29/2015	\$20.79
		SUBTOTAL		
12569	NEWKUMET LTD ADDRESS ON FILE	0100212305	07/29/2015	\$83.76
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12570	NEWKUMET, JIM ADDRESS ON FILE	0100211309	07/29/2015	\$66.35
			SUBTOTAL	\$66.35
12571	NEWMAN, ANGELA ADDRESS ON FILE	0100213429	07/29/2015	\$45.20
			SUBTOTAL	\$45.20
12572	NEWMAN, BETSY BEAMS ADDRESS ON FILE	0100208645	07/29/2015	\$14.80
			SUBTOTAL	\$14.80
12573	NEWMAN, CHARLES A ADDRESS ON FILE	E100200775 E100215665	06/25/2015 07/29/2015	\$103.77 \$23.08
			SUBTOTAL	\$126.85
12574	NEWMAN, DELAINE JO ADDRESS ON FILE	E100215418	07/29/2015	\$96.28
			SUBTOTAL	\$96.28
12575	NEWMAN, GAYLA JEANNE ADDRESS ON FILE	E100212563	07/29/2015	\$12.58
			SUBTOTAL	\$12.58
12576	NEWMAN, GREGORY ADDRESS ON FILE	0100204830	07/25/2015	\$100.71
			SUBTOTAL	\$100.71
12577	NEWMAN, HARRY E III ADDRESS ON FILE	0100212392	07/29/2015	\$26.45
			SUBTOTAL	\$26.45
12578	NEWMAN, JANICE A REVOCABLE ADDRESS ON FILE	E100199107 E100204461 E100221270	06/25/2015 07/25/2015 08/25/2015	\$197.17 \$437.71 \$215.88
			SUBTOTAL	\$850.76

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12579	NEWMAN, LUTHER B REVOCABLE TR ADDRESS ON FILE	E100199108	06/25/2015	\$197.17
		E100204462	07/25/2015	\$437.70
		E100221271	08/25/2015	\$215.88
		SUBTOTAL		\$850.75
12580	NEWMAN, MARGARET ANN MORGAN ADDRESS ON FILE	0100211411	07/29/2015	\$41.11
		SUBTOTAL		\$41.11
12581	NEWMAN, MARY ELLEN HOWELL ADDRESS ON FILE	0100211502	07/29/2015	\$57.88
		SUBTOTAL		\$57.88
12582	NEWMAN, MESA ANN ADDRESS ON FILE	0100213430	07/29/2015	\$45.20
		SUBTOTAL		\$45.20
12583	NEWMAN, MICHAEL A ADDRESS ON FILE	0100200776	06/25/2015	\$103.77
		0100215666	07/29/2015	\$23.08
		SUBTOTAL		\$126.85
12584	NEWMAN, STEPHEN MARK ADDRESS ON FILE	0100198643	06/25/2015	\$124.56
		0100211075	07/29/2015	\$22.83
		SUBTOTAL		\$147.39
12585	NEWMAN, TERRY DBA TERRY CONTRACT SERVICES 10714 N IMO RD ENID, OK 73703-2107	P_2015-06-17	06/17/2015	\$900.00
		SUBTOTAL		\$900.00
12586	NEWMAN-CURTIS, RUTHANN ADDRESS ON FILE	0100216124	07/29/2015	\$38.43
		SUBTOTAL		\$38.43

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12587	NEWPORT, JUDIE LOUISE SILMON ADDRESS ON FILE	0100216703	07/29/2015	\$54.14
			SUBTOTAL	\$54.14
12588	NEWSON, RICKY W. ADDRESS ON FILE	0100198067	06/25/2015	\$103.23
			SUBTOTAL	\$103.23
12589	NEWTON MINERAL INTEREST ADDRESS ON FILE	0100210352	07/29/2015	\$10.31
			SUBTOTAL	\$10.31
12590	NEWTON, CHARLES M ADDRESS ON FILE	0100199660 0100204960 0100221639	06/25/2015 07/25/2015 08/25/2015	\$1,276.63 \$547.61 \$810.56
			SUBTOTAL	\$2,634.80
12591	NEWTON, CHARLES M 283 E CELLINI DR PUEBLO WEST, CO 81007-6322	0000000302601	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
12592	NEWTON, DARRELL ADDRESS ON FILE	0100210150	07/29/2015	\$11.31
			SUBTOTAL	\$11.31
12593	NEWTON, DONNA LASKEY ADDRESS ON FILE	0100210045	07/29/2015	\$81.04
			SUBTOTAL	\$81.04
12594	NEWTON, ELIZABETH KING ADDRESS ON FILE	0100215471	07/29/2015	\$87.50
			SUBTOTAL	\$87.50
12595	NEWTON, EVELYN IRENE ADDRESS ON FILE	E100210158	07/29/2015	\$37.77
			SUBTOTAL	\$37.77

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12596	NEWTON, JOHN F. ADDRESS ON FILE	0100201583	06/25/2015	\$1,211.11
		0100206844	07/25/2015	\$464.77
		0100223080	08/25/2015	\$660.61
		SUBTOTAL		\$2,336.49
12597	NEWTON, RICK PO BOX 522 WOODWARD, OK 73802-0522	2721600225JO	07/08/2015	\$300.00
		2721600225JO	07/29/2015	\$300.00
		2721600225JO	09/01/2015	\$300.00
		SUBTOTAL		\$900.00
12598	NEWTON, SHARON KAY ADDRESS ON FILE	0100215407	07/29/2015	\$14.66
		SUBTOTAL		\$14.66
12599	NEWTON, TROY D JR ADDRESS ON FILE	0100201584	06/25/2015	\$1,211.11
		0100206845	07/25/2015	\$464.78
		0100223081	08/25/2015	\$660.61
		SUBTOTAL		\$2,336.50
12600	NEWTON, TROY D JR 507 NAKOMIS TRAIL WICHITA FALLS, TX 76310-8380	0000000302532	07/08/2015	\$1.00
		SUBTOTAL		\$1.00
12601	NEX-GEN PROP LLC ADDRESS ON FILE	0100199894	06/25/2015	\$1,992.00
		0100205167	07/25/2015	\$190.23
		0100221791	08/25/2015	\$185.82
		SUBTOTAL		\$2,368.05
12602	NEXTERA ENERGY GAS PRODUCING, LLC ADDRESS ON FILE	0100202693	06/29/2015	\$300,841.41
		SUBTOTAL		\$300,841.41

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12603	NEXUS BSP LLC ADDRESS ON FILE	0100202618	06/25/2015	\$18,563.63
		0100207791	07/25/2015	\$4,054.95
		0100223729	08/25/2015	\$3,976.57
			SUBTOTAL	\$26,595.15
12604	NICHOLAS EXPLORATION, INC ADDRESS ON FILE	0100209151	07/29/2015	\$94.58
			SUBTOTAL	\$94.58
12605	NICHOLAS OPERATING LLC ADDRESS ON FILE	0100213110	07/29/2015	\$58.25
			SUBTOTAL	\$58.25
12606	NICHOLAS RESOURCES LLC ADDRESS ON FILE	0100202542	06/25/2015	\$312.00
		0100207707	07/25/2015	\$291.11
		0100223679	08/25/2015	\$216.92
			SUBTOTAL	\$820.03
12607	NICHOLAS ROYALTY LLC ADDRESS ON FILE	0100213201	07/29/2015	\$26.84
			SUBTOTAL	\$26.84
12608	NICHOLAS, DAN J JR ADDRESS ON FILE	0100210239	07/29/2015	\$50.28
			SUBTOTAL	\$50.28
12609	NICHOLS OIL & GAS COMPANY ADDRESS ON FILE	0100207170	07/25/2015	\$166.24
			SUBTOTAL	\$166.24
12610	NICHOLS, BEVERLY ADDRESS ON FILE	0100216746	07/29/2015	\$41.05
			SUBTOTAL	\$41.05

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12611	NICHOLS, DAVID LYNN ADDRESS ON FILE	E100201458	06/25/2015	\$106.03
		E100217090	07/29/2015	\$59.01
		SUBTOTAL		\$165.04
12612	NICHOLS, GEORGE BRUCE ADDRESS ON FILE	E100217317	07/29/2015	\$53.77
		SUBTOTAL		\$53.77
12613	NICHOLS, GRANT LEE ADDRESS ON FILE	0100217044	07/29/2015	\$13.94
		SUBTOTAL		\$13.94
12614	NICHOLS, JACKIE LYNN ADDRESS ON FILE	0100202613	06/25/2015	\$103.97
		0100219761	07/29/2015	\$17.67
		SUBTOTAL		\$121.64
12615	NICHOLS, JAMES W & NICHOLS, GLADYS L JT REV TRUST ADDRESS ON FILE	0100215849	07/29/2015	\$31.08
		SUBTOTAL		\$31.08
12616	NICHOLS, JOHN S. FAMILY TRUST ADDRESS ON FILE	0100207221	07/25/2015	\$100.47
		SUBTOTAL		\$100.47
12617	NICHOLS, MARGARET ADDRESS ON FILE	E100201459	06/25/2015	\$206.56
		E100206734	07/25/2015	\$199.66
		E100222998	08/25/2015	\$221.04
		SUBTOTAL		\$627.26
12618	NICHOLS, RONALD ADDRESS ON FILE	0100211336	07/29/2015	\$12.79
		SUBTOTAL		\$12.79

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12619	NICHOLS, RUTH 8749 N 161ST EAST AVE OWASSO, OK 74055-5441	P_2015-08-26	08/26/2015	\$1,402.50
		P_2015-09-01	09/01/2015	\$7,296.25
			SUBTOTAL	\$8,698.75
12620	NICHOLSON, CHARLES FOREST ADDRESS ON FILE	0100214131	07/29/2015	\$11.79
			SUBTOTAL	\$11.79
12621	NICHOLSON, DON R. II REV TRUST ADDRESS ON FILE	0100211111	07/29/2015	\$90.54
			SUBTOTAL	\$90.54
12622	NICHOLSON, MARK EVERETT ADDRESS ON FILE	0100214133	07/29/2015	\$11.80
			SUBTOTAL	\$11.80
12623	NICHOLSON, ROBERT JOE ADDRESS ON FILE	0100217510	07/29/2015	\$20.62
			SUBTOTAL	\$20.62
12624	NICHOLSON, SUZANNE E. REVOCABLE ADDRESS ON FILE	0100211110	07/29/2015	\$90.55
			SUBTOTAL	\$90.55
12625	NICK, CARL E. ADDRESS ON FILE	0100216501	07/29/2015	\$52.02
			SUBTOTAL	\$52.02
12626	NICKELSON, MAC & PEGGY LIVING ADDRESS ON FILE	0100201054	06/25/2015	\$101.13
		0100216114	07/29/2015	\$21.80
			SUBTOTAL	\$122.93
12627	NICKERSON, KENNETH W. ADDRESS ON FILE	0100208297	07/29/2015	\$27.62
			SUBTOTAL	\$27.62

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12628	NICO RESOURCES LLC ADDRESS ON FILE	0100198752	06/25/2015	\$708.84
		0100204128	07/25/2015	\$122.35
		0100221036	08/25/2015	\$308.44
		SUBTOTAL		
12629	NICODEMUS HOLDINGS, LLC ADDRESS ON FILE	0100211788	07/29/2015	\$73.50
		SUBTOTAL		
12630	NICOL, ALAN B ADDRESS ON FILE	0100202624	06/25/2015	\$176.24
		0100207795	07/25/2015	\$172.15
		0100223731	08/25/2015	\$159.24
		SUBTOTAL		
12631	NICOLA, CLARICE P ADDRESS ON FILE	0100199815	06/25/2015	\$131.15
		0100214167	07/29/2015	\$60.44
		SUBTOTAL		
12632	NIDEY, ARTHUR ADDRESS ON FILE	0100213698	07/29/2015	\$86.04
		SUBTOTAL		
12633	NIDEY, EUGENE ADDRESS ON FILE	0100213696	07/29/2015	\$86.04
		SUBTOTAL		
12634	NIEDERKOFER, CAROLINE ADDRESS ON FILE	E100200178	06/25/2015	\$1,468.90
		E100205456	07/25/2015	\$1,434.69
		E100222016	08/25/2015	\$1,326.92
		SUBTOTAL		
12635	NIELSEN, R B TRUST DTD 9/8/10 ADDRESS ON FILE	0100214701	07/29/2015	\$61.53
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12636	NIELSEN, ROBERT P. ADDRESS ON FILE	0100209471	07/29/2015	\$48.90
			SUBTOTAL	\$48.90
12637	NIELSON ROYALTIES LLC ADDRESS ON FILE	0100200028	06/25/2015	\$138.90
		0100205292	07/25/2015	\$130.27
		0100221884	08/25/2015	\$136.99
			SUBTOTAL	\$406.16
12638	NIGHTINGALE, KENNETH ADDRESS ON FILE	0100211955	07/29/2015	\$11.35
			SUBTOTAL	\$11.35
12639	NIGLIAZZO, LAURA A ADDRESS ON FILE	0100209552	07/29/2015	\$29.07
			SUBTOTAL	\$29.07
12640	NIKKEL, SAM H. ADDRESS ON FILE	0100208285	07/29/2015	\$26.50
			SUBTOTAL	\$26.50
12641	NILSEN, JOAN FAYE ADDRESS ON FILE	0100213755	07/29/2015	\$36.67
			SUBTOTAL	\$36.67
12642	NILSEN, LAWRENCE M ADDRESS ON FILE	0100218087	07/29/2015	\$86.39
			SUBTOTAL	\$86.39
12643	NINE, HAL RAY ADDRESS ON FILE	0100206780	07/25/2015	\$161.31
			SUBTOTAL	\$161.31
12644	NISTLER, DAVID P ADDRESS ON FILE	0100204545	07/25/2015	\$109.06
			SUBTOTAL	\$109.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12645	NIWOT RESOURCES, LLC ADDRESS ON FILE	0100211572	07/29/2015	\$42.21
			SUBTOTAL	\$42.21
12646	NIX, KENNETH H. ADDRESS ON FILE	0100198858	06/25/2015	\$100.02
			SUBTOTAL	\$100.02
12647	NIX, LARRY E. ADDRESS ON FILE	0100212820	07/29/2015	\$11.89
			SUBTOTAL	\$11.89
12648	NIX, RICKEY ET AL JTWROS ADDRESS ON FILE	0100213299	07/29/2015	\$90.80
			SUBTOTAL	\$90.80
12649	NIXON, ARLENE & LOYD E. JT ADDRESS ON FILE	0100216937	07/29/2015	\$62.72
			SUBTOTAL	\$62.72
12650	NIXON, GEORGE ADDRESS ON FILE	0100218558	07/29/2015	\$11.36
			SUBTOTAL	\$11.36
12651	NIXON, HAROLD ADDRESS ON FILE	0100218733	07/29/2015	\$38.34
			SUBTOTAL	\$38.34
12652	NIXON, JAMES A & NIXON, DORIS J - H&W JTWROS ADDRESS ON FILE	0100210261	07/29/2015	\$18.45
			SUBTOTAL	\$18.45
12653	NIXON, JERRY W. ADDRESS ON FILE	0100218734	07/29/2015	\$38.34
			SUBTOTAL	\$38.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12654	NIXON, MARGARET A ADDRESS ON FILE	0100215496	07/29/2015	\$35.91
			SUBTOTAL	\$35.91
12655	NIXON, ROBERT RAY ADDRESS ON FILE	0100212666	07/29/2015	\$38.34
			SUBTOTAL	\$38.34
12656	NIXON, SAM L ADDRESS ON FILE	0100215974	07/29/2015	\$36.28
			SUBTOTAL	\$36.28
12657	NO. 3 OIL & GAS ADDRESS ON FILE	0100206596	07/25/2015	\$103.72
			SUBTOTAL	\$103.72
12658	NOAKES, DONALD R ADDRESS ON FILE	0100201442	06/25/2015	\$100.43
			SUBTOTAL	\$100.43
12659	NOAKES, R KIRK ADDRESS ON FILE	0100219235	07/29/2015	\$97.05
			SUBTOTAL	\$97.05
12660	NOAKES, RICHARD & ADDRESS ON FILE	0100215058	07/29/2015	\$91.89
			SUBTOTAL	\$91.89
12661	NOAKES, ROBERT A ADDRESS ON FILE	0100216925	07/29/2015	\$28.05
			SUBTOTAL	\$28.05
12662	NOBLE ENERGY INC ADDRESS ON FILE	0100199000	06/25/2015	\$344.89
		0100204350	07/25/2015	\$362.77
		0100221197	08/25/2015	\$370.76
			SUBTOTAL	\$1,078.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12663	NOBLE ONSHORE INC ADDRESS ON FILE	0100199179	06/25/2015	\$161.41
		0100204525	07/25/2015	\$156.95
		0100221317	08/25/2015	\$111.04
		SUBTOTAL		\$429.40
12664	NOBLE PROPERTIES LLC ADDRESS ON FILE	0100213806	07/29/2015	\$82.81
		SUBTOTAL		\$82.81
12665	NOBLE ROYALTIES ACCESS ADDRESS ON FILE	0100199826	06/25/2015	\$80.26
		0100205104	07/25/2015	\$86.58
		0100221745	08/25/2015	\$73.72
		SUBTOTAL		\$240.56
12666	NOBLE ROYALTIES ACCESS ADDRESS ON FILE	0100199827	06/25/2015	\$299.19
		0100205105	07/25/2015	\$263.99
		0100221746	08/25/2015	\$272.33
		SUBTOTAL		\$835.51
12667	NOBLE ROYALTIES ACCESS ADDRESS ON FILE	0100199828	06/25/2015	\$100.43
		0100205106	07/25/2015	\$108.22
		0100221747	08/25/2015	\$92.15
		SUBTOTAL		\$300.80
12668	NOBLE ROYALTIES INC PO BOX 660082 DALLAS, TX 75266-0082	0000001502073	06/17/2015	\$1,479.13
		0000001502370	07/22/2015	\$1,243.43
		0000001502621	08/12/2015	\$2,100.53
		0000001502870	09/01/2015	\$1,274.88
		SUBTOTAL		\$6,097.97
12669	NOBLE ROYALTIES, INC. ADDRESS ON FILE	0100210925	07/29/2015	\$16.64
SUBTOTAL			\$16.64	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12670	NOBLE ROYALTIES, INC. ADDRESS ON FILE	0100198977	06/25/2015	\$192.92
		0100204330	07/25/2015	\$152.72
		0100221185	08/25/2015	\$132.82
		SUBTOTAL		
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12671	NOBLE ROYALTY ACCESS ADDRESS ON FILE	0100200544	06/25/2015	\$2,314.50
		0100205822	07/25/2015	\$2,878.84
		0100222300	08/25/2015	\$2,637.34
		SUBTOTAL		
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12672	NOBLE ROYALTY ACCESS FUND ADDRESS ON FILE	0100200142	06/25/2015	\$444.31
		0100205410	07/25/2015	\$477.44
		0100221982	08/25/2015	\$469.54
		SUBTOTAL		
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12673	NOBLE ROYALTY ACCESS FUND ADDRESS ON FILE	0100200143	06/25/2015	\$444.31
		0100205411	07/25/2015	\$477.51
		0100221983	08/25/2015	\$469.53
		SUBTOTAL		
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12674	NOBLE ROYALTY ACCESS FUND 12 LP ADDRESS ON FILE	0100200777	06/25/2015	\$1,579.95
		0100206082	07/25/2015	\$1,949.07
		0100222506	08/25/2015	\$1,789.45
		SUBTOTAL		
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12675	NOBLE ROYALTY ACCESS FUND 13 LP ADDRESS ON FILE	0100200886	06/25/2015	\$292.34
		0100206182	07/25/2015	\$234.83
		0100222582	08/25/2015	\$245.71
		SUBTOTAL		
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12676	NOBLE, LLOYD II TRUST ADDRESS ON FILE	0100213079	07/29/2015	\$67.01
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12677	NOBLE, MICHELLE JESSICA ADDRESS ON FILE	0100216527	07/29/2015	\$62.51
			SUBTOTAL	\$62.51
12678	NOBLE, RUSSELL TR DTD 5-18-89 ADDRESS ON FILE	0100217038	07/29/2015	\$67.01
			SUBTOTAL	\$67.01
12679	NOBLE, VIVIENNE DE YARMAN ADDRESS ON FILE	0100206560	07/25/2015	\$106.60
			SUBTOTAL	\$106.60
12680	NOBLES, BRENDA & NOBLES, MARK ADDRESS ON FILE	0100208658	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
12681	NOBLES, CHARLES N. ADDRESS ON FILE	0100198002 0100209305	06/25/2015 07/29/2015	\$107.94 \$23.18
			SUBTOTAL	\$131.12
12682	NOBLES, FRANCIS W ADDRESS ON FILE	0100210362	07/29/2015	\$73.22
			SUBTOTAL	\$73.22
12683	NOBLITT, BOBBIE FAYE ADDRESS ON FILE	0100198484 0100203878 0100220860	06/25/2015 07/25/2015 08/25/2015	\$195.62 \$145.61 \$143.48
			SUBTOTAL	\$484.71
12684	NOE, TYESONN L. ADDRESS ON FILE	0100201561 0100206823 0100223061	06/25/2015 07/25/2015 08/25/2015	\$288.86 \$254.41 \$303.46
			SUBTOTAL	\$846.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12685	NOLAN, MICHELE FOWLER ADDRESS ON FILE	0100209766	07/29/2015	\$18.04
			SUBTOTAL	\$18.04
12686	NOLAND, FABRA J ADDRESS ON FILE	0100207135	07/25/2015	\$103.32
			SUBTOTAL	\$103.32
12687	NOLAND, JOE ADDRESS ON FILE	0100201725	06/25/2015	\$100.89
			SUBTOTAL	\$100.89
12688	NOLAND, ROBERT ADDRESS ON FILE	0100203384	07/25/2015	\$208.22
			SUBTOTAL	\$208.22
12689	NOLAND, SUE ADDRESS ON FILE	0100207021	07/25/2015	\$114.79
			SUBTOTAL	\$114.79
12690	NOLAND, WILLIAM E TRUST ADDRESS ON FILE	0100218190	07/29/2015	\$73.67
			SUBTOTAL	\$73.67
12691	NOLDER, AARON DEAN ADDRESS ON FILE	0100214976	07/29/2015	\$27.64
			SUBTOTAL	\$27.64
12692	NOLDER, ADRIAN LANCE ADDRESS ON FILE	0100214980	07/29/2015	\$27.64
			SUBTOTAL	\$27.64
12693	NON-OPERATED, BLAKE ARNOLD ADDRESS ON FILE	0100199050	06/25/2015	\$175.39
		0100204405	07/25/2015	\$122.22
		0100221237	08/25/2015	\$186.05
			SUBTOTAL	\$483.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12694	NOONAN, STEPHANIE ADDRESS ON FILE	0100216382	07/29/2015	\$96.83
			SUBTOTAL	\$96.83
12695	NOONCASTER INVESTMENTS LLC ADDRESS ON FILE	E100198857 E100204214 E100221103	06/25/2015 07/25/2015 08/25/2015	\$838.19 \$908.77 \$1,008.68
			SUBTOTAL	\$2,755.64
12696	NOR AM OIL-COMPANY ADDRESS ON FILE	0100216896	07/29/2015	\$30.69
			SUBTOTAL	\$30.69
12697	NORBELL & FAMILY PARTNERSHIP ADDRESS ON FILE	0100201674 0100217582	06/25/2015 07/29/2015	\$100.62 \$29.07
			SUBTOTAL	\$129.69
12698	NORCO INC PO BOX 15299 BOISE, ID 83715-5299	0002000241851 0002000242851 0002000243807 0002000244567 0002000245689	06/17/2015 07/08/2015 07/29/2015 08/12/2015 09/01/2015	\$216.37 \$1,661.97 \$1,342.29 \$793.15 \$1,184.60
			SUBTOTAL	\$5,198.38
12699	NORCO INC ADDRESS ON FILE	0100204425	07/25/2015	\$123.22
			SUBTOTAL	\$123.22
12700	NORCROSS, TERRY RANDALL ADDRESS ON FILE	0100215076	07/29/2015	\$50.61
			SUBTOTAL	\$50.61
12701	NORDAN & COMPANY ADDRESS ON FILE	0100201649 0100206904 0100223121	06/25/2015 07/25/2015 08/25/2015	\$437.45 \$521.15 \$364.34
			SUBTOTAL	\$1,322.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12702	NORDSTOG, BARBARA J ADDRESS ON FILE	0100199400	06/25/2015	\$19,773.97
		0100204735	07/25/2015	\$26,467.17
		0100221466	08/25/2015	\$19,718.33
		SUBTOTAL		
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12703	NOREN, ROBERT B. ADDRESS ON FILE	0100211675	07/29/2015	\$24.28
		SUBTOTAL		
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12704	NORMAN DALE MORDHORST & JOYCE MARIE MORDHORST, JT ADDRESS ON FILE	0100218000	07/29/2015	\$54.20
		SUBTOTAL		
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12705	NORMAN, JAMES L. JR. ADDRESS ON FILE	0100214168	07/29/2015	\$31.61
		SUBTOTAL		
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12706	NORMAN, VICTORIA ADDRESS ON FILE	0100216742	07/29/2015	\$87.74
		SUBTOTAL		
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12707	NORMAN, ZELDA J & ADDRESS ON FILE	0100197283	06/25/2015	\$89.71
		0100202766	07/25/2015	\$37.33
		0100220010	08/25/2015	\$110.14
		SUBTOTAL		
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12708	NORRIS FAMILY INVESTMENT COMPANY, L.L.C. ADDRESS ON FILE	0100210714	07/29/2015	\$31.49
		SUBTOTAL		
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12709	NORRIS, DAVID & BUETTA THE REV ADDRESS ON FILE	0100208846	07/29/2015	\$69.05
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12710	NORRIS, MARGARET H ADDRESS ON FILE	E100213336	07/29/2015	\$23.29
			SUBTOTAL	\$23.29
12711	NORRIS, RANDEL L ADDRESS ON FILE	0100213717	07/29/2015	\$85.62
			SUBTOTAL	\$85.62
12712	NORSE ENERGY CORP USA ADDRESS ON FILE	0100213932	07/29/2015	\$91.76
			SUBTOTAL	\$91.76
12713	NORSWORTHY FAMILY TRUST #1 ADDRESS ON FILE	0100205910	07/25/2015	\$122.37
			SUBTOTAL	\$122.37
12714	NORTEX CORPORATION C/O THE NORTHERN TRUST COMPANY PO BOX 27710 HOUSTON, TX 77227-7710	0000001502128 0000001502389 0000001502639 0000001502888	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$715.52 \$520.91 \$9.94 \$45.12
			SUBTOTAL	\$1,291.49
12715	NORTEX CORPORATION ADDRESS ON FILE	0100201536 0100206798 0100223043	06/25/2015 07/25/2015 08/25/2015	\$250.83 \$228.51 \$164.05
			SUBTOTAL	\$643.39
12716	NORTH AMERICAN ENERGY ADDRESS ON FILE	0100197219 0100207875	06/25/2015 07/29/2015	\$161.13 \$73.15
			SUBTOTAL	\$234.28

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12717	NORTH AMERICAN ENERGY INVESTORS INC 500 CRESCENT COURT SUITE 270 DALLAS, TX 75201-0000	0000001502083	06/17/2015	\$122.73
		0000001502358	07/22/2015	\$150.86
		0000001502608	08/12/2015	\$96.65
		0000001502854	09/01/2015	\$169.26
		SUBTOTAL		
12718	NORTH AMERICAN RESOURCES CORP ADDRESS ON FILE	0100208427	07/29/2015	\$11.45
		SUBTOTAL		
12719	NORTH AMERICAN TUBULAR SERVICES ATTN: DAVID BRIDGES II PO BOX 8523 LONGVIEW, TX 75607	0002000244460	08/12/2015	\$3,130.00
		0002000245119	08/26/2015	\$3,495.00
		SUBTOTAL		
12720	NORTH ARM RESOURCE, INC ADDRESS ON FILE	0100201892	06/25/2015	\$2,077.90
		0100207122	07/25/2015	\$2,252.93
		0100223273	08/25/2015	\$2,452.72
		SUBTOTAL		
12721	NORTH BILL DISPOSAL LLC PO BOX 403 DOUGLAS, WY 82633-0403	0002000244838	08/19/2015	\$5,200.00
		0002000245187	08/26/2015	\$8,080.00
		0002000245664	09/01/2015	\$15,180.00
		SUBTOTAL		
12722	NORTH BOUND EXPLORATION CO. ADDRESS ON FILE	0100204174	07/25/2015	\$158.73
		0100221068	08/25/2015	\$291.93
		SUBTOTAL		

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12723	NORTH DAKOTA DEPARTMENT OF TRUST LANDS 1707 N 9TH ST BISMARCK, ND 58501-1853	0002000244606	08/18/2015	\$696.31
			SUBTOTAL	\$696.31
12724	NORTH DAKOTA SAFETY PROFESSIONALS L PO BOX 434, 19 FIRST STREET SW PARSHALL, ND 58770-0434	0002000243895 0002000245314	08/05/2015 09/01/2015	\$2,156.00 \$1,426.00
			SUBTOTAL	\$3,582.00
12725	NORTH DAKOTA STATE TAX COMMISSIONER OIL AND GAS TAX SECTION 600 E BOULEVARD AVE BISMARCK, ND 58505-0599	0002000241898 0002000243511 0002000243512 0002000244895	06/23/2015 07/24/2015 07/24/2015 08/21/2015	\$621,965.78 \$106,393.13 \$908,681.01 \$844,052.77
			SUBTOTAL	\$2,481,092.69
12726	NORTH SHORE EXPLORATION & PRODUCTION LLC 370 17TH ST STE 5625 DENVER, CO 80202-5636	4109400246JO	09/03/2015	\$27,075.87
			SUBTOTAL	\$27,075.87
12727	NORTH STAR ENERGY & CONSTRUCTION LLC PO BOX 250 BUFFALO, WY 82834-0250	0002000241845 0002000242207 0002000243152	06/17/2015 06/24/2015 07/15/2015	\$7,146.00 \$2,078.00 \$13,380.00
			SUBTOTAL	\$22,604.00
12728	NORTH, R STAFFORD & JOANNE, J/T ADDRESS ON FILE	0100205624 0100222123	07/25/2015 08/25/2015	\$273.57 \$233.89
			SUBTOTAL	\$507.46

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12729	NORTHBROOK OIL & GAS CO, LLC PO BOX 721200 NORMAN, OK 73070-4916	0000001501956	06/17/2015	\$34.86
		0000001502265	07/22/2015	\$175.92
		0000001502517	08/12/2015	\$161.98
		0000001502765	09/01/2015	\$212.52
		SUBTOTAL		\$585.28
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12730	NORTHCUTT, DELMAS ADDRESS ON FILE	0100197378	06/25/2015	\$177.11
		SUBTOTAL		\$177.11
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12731	NORTHCUTT, LOU ADDRESS ON FILE	0100208192	07/29/2015	\$55.34
		SUBTOTAL		\$55.34
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12732	NORTHEAST INVESTMENT SERVICES ADDRESS ON FILE	0100215125	07/29/2015	\$27.06
		SUBTOTAL		\$27.06
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12733	NORTHERN ENERGY CORPORATION ADDRESS ON FILE	0100201945	06/25/2015	\$2,146.53
		0100207172	07/25/2015	\$5,815.64
		0100223303	08/25/2015	\$2,427.90
		SUBTOTAL		\$10,390.07
		<hr/>		
12734	NORTHERN FLOW OILFIELD SERVICES ATTN: GARY BRECHT PO BOX 425 CROSBY, ND 58730	0002000241592	06/17/2015	\$24,000.00
		0002000242559	07/08/2015	\$24,000.00
		0002000244271	08/12/2015	\$24,000.00
		0002000244642	08/19/2015	\$32,000.00
		0002000245311	09/01/2015	\$8,400.00
		SUBTOTAL		\$112,400.00
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12735	NORTHERN OIL & GAS INC ADDRESS ON FILE	0100199926	06/25/2015	\$120,511.23
		0100205199	07/25/2015	\$179,739.94
		0100221811	08/25/2015	\$177,470.32
		SUBTOTAL		\$477,721.49

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12736	NORTHERN PUMP & COMPRESSION INC PO BOX 1497 WATFORD CITY, ND 58854-1497	0002000241945	06/24/2015	\$173.84
			SUBTOTAL	\$173.84
12737	NORTHFORK ELECTRIC CO-OP PO BOX 400 SAYRE, OK 73662	0002000241994 0002000245017	06/24/2015 08/26/2015	\$472.25 \$3.31
			SUBTOTAL	\$475.56
12738	NORTHFORK ELECTRIC CO-OP ADDRESS ON FILE	0100210761	07/29/2015	\$26.03
			SUBTOTAL	\$26.03
12739	NORTHLAND INDUSTRIAL SPECIALTIES PO BOX 1886 GILLETTE, WY 82717	0002000242199 0002000243143	06/24/2015 07/15/2015	\$3,700.00 \$3,750.00
			SUBTOTAL	\$7,450.00
12740	NORTHLAND PROPERTIES LLC ADDRESS ON FILE	E100200936 E100206232 E100222623	06/25/2015 07/25/2015 08/25/2015	\$283.51 \$261.02 \$215.58
			SUBTOTAL	\$760.11
12741	NORTHLAND ROYALTY CORP ADDRESS ON FILE	0100200739 0100206046 0100222479	06/25/2015 07/25/2015 08/25/2015	\$229.01 \$242.56 \$274.65
			SUBTOTAL	\$746.22
12742	NORTHLAND ROYALTY PARTNERSHIP ADDRESS ON FILE	0100218591	07/29/2015	\$59.02
			SUBTOTAL	\$59.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12743	NORTHPORT PRODUCTION CO. 3501 FRENCH PARK DR STE B EDMOND, OK 73034-7290	0002000244324	08/12/2015	\$354.95
		0002000245367	09/01/2015	\$354.95
		SUBTOTAL		\$709.90
12744	NORTHPORT PRODUCTION CO. ADDRESS ON FILE	0100202224	06/25/2015	\$120.83
		0100207411	07/25/2015	\$110.00
		0100223459	08/25/2015	\$110.08
		SUBTOTAL		\$340.91
12745	NORTHRUP, DEVIN ADDRESS ON FILE	0100214011	07/29/2015	\$18.39
		SUBTOTAL		\$18.39
12746	NORTHRUP, GERALD DEAN ADDRESS ON FILE	0100214021	07/29/2015	\$65.74
		SUBTOTAL		\$65.74
12747	NORTHRUP, JOHN ADDRESS ON FILE	0100214012	07/29/2015	\$18.39
		SUBTOTAL		\$18.39
12748	NORTHRUP, KENNETH LAVAUN ADDRESS ON FILE	0100207426	07/25/2015	\$116.58
		SUBTOTAL		\$116.58
12749	NORTHSHORE EXPLORATION COMPANY LLC ADDRESS ON FILE	0100219280	07/29/2015	\$88.61
		SUBTOTAL		\$88.61
12750	NORTHWEST COMMUNICATIONS COOP PO BOX 38 RAY, ND 58849-0038	0002000241606	06/17/2015	\$249.64
		0002000242570	07/08/2015	\$64.25
		0002000243237	07/22/2015	\$185.27
		0002000244650	08/19/2015	\$249.52
		SUBTOTAL		\$748.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12751	NORTHWEST LOGISTICS 1125 40TH ST STE B WOODWARD, OK 73801-1700	0002000243635	07/29/2015	\$1,812.00
			SUBTOTAL	\$1,812.00
12752	NORTHWEST MEASUREMENT LLC PO BOX 526 OKEENE, OK 73763-0526	0002000241998 0002000242659	06/24/2015 07/08/2015	\$27.38 \$54.75
			SUBTOTAL	\$82.13
12753	NORTHWEST SAND FARMS, LLC ADDRESS ON FILE	0100198953 0100204303 0100221167	06/25/2015 07/25/2015 08/25/2015	\$233.29 \$261.23 \$249.41
			SUBTOTAL	\$743.93
12754	NORTHWEST SEPTIC & OILFIELD SERVICE INC PO BOX 510 CROSBY, ND 58730-0510	0002000241593 0002000242264 0002000242300 0002000242561 0002000243225 0002000243551 0002000242560 0002000242917 0002000243894 0002000244272 0002000244643 0002000244947 0002000245748	06/17/2015 06/25/2015 07/01/2015 07/08/2015 07/22/2015 07/29/2015 07/31/2015 07/31/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$26,518.25 \$25,000.00 \$25,000.00 \$18,907.30 \$450,366.25 \$40,309.25 \$9,125.00 \$27,500.00 \$27,224.25 \$34,088.75 \$17,279.50 \$46,170.25 \$45,538.75
			SUBTOTAL	\$793,027.55
12755	NORTHWESTERN ELECTRIC COOP INC 2925 WILLIAMS AVE WOODWARD, OK 73801	JPMC1FA01015362 0002000242354 0002000244004 0002000245430	06/24/2015 07/31/2015 08/05/2015 09/01/2015	\$2,058.45 \$2,016.54 \$1,978.95 \$1,656.78
			SUBTOTAL	\$7,710.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12756	NORTHWESTERN MUTUAL LIFE INS ADDRESS ON FILE	0100199531	06/25/2015	\$1,936.68
		0100204846	07/25/2015	\$1,980.68
		0100221561	08/25/2015	\$1,634.19
		SUBTOTAL		
12757	NORTON, DONALD ROY ADDRESS ON FILE	0100218119	07/29/2015	\$71.81
		SUBTOTAL		
12758	NORTON, JOHN R III ADDRESS ON FILE	0100217595	07/29/2015	\$75.22
		SUBTOTAL		
12759	NORTON, MARY KATHERINE ADDRESS ON FILE	0100202532	06/25/2015	\$127.08
		0100219547	07/29/2015	\$90.29
		SUBTOTAL		
12760	NORVELL ROYALTY CO, LLC ADDRESS ON FILE	0100217772	07/29/2015	\$56.21
		SUBTOTAL		
12761	NORVILLE OIL CO. L.L.C. ADDRESS ON FILE	0100201300	06/25/2015	\$463.36
		0100206579	07/25/2015	\$436.48
		0100222888	08/25/2015	\$531.25
		SUBTOTAL		
12762	NOVAK, JOAN C GREAT GRAND- ADDRESS ON FILE	0100214079	07/29/2015	\$19.79
		SUBTOTAL		
12763	NOVAK, THEODORE ADDRESS ON FILE	0100217926	07/29/2015	\$98.49
		SUBTOTAL		

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12764	NOVERO, DREW ADDRESS ON FILE	0100207852	07/25/2015	\$15.69
			SUBTOTAL	\$15.69
12765	NOVERO, JAY ADDRESS ON FILE	0100207853	07/25/2015	\$15.67
			SUBTOTAL	\$15.67
12766	NOWITZKI OIL & GAS LP ADDRESS ON FILE	0100202697 0100221549	07/14/2015 08/25/2015	\$30,232.01 \$15,894.55
			SUBTOTAL	\$46,126.56
12767	NOWKA, FAY ADDRESS ON FILE	0100208320	07/29/2015	\$64.93
			SUBTOTAL	\$64.93
12768	NRA SPECIAL CONTRIBUTION FUND ADDRESS ON FILE	0100198812 0100204178 0100221072	06/25/2015 07/25/2015 08/25/2015	\$44,331.04 \$18,488.02 \$26,842.05
			SUBTOTAL	\$89,661.11
12769	NRA SPECIAL CONTRIBUTION FUND DBA WHITTINGTON CENTER C/O ERIC R KING 211 N ROBINSON AVE FL 15 OKLAHOMA CITY, OK 73102-7255	0000000302458	07/08/2015	\$1.88
			SUBTOTAL	\$1.88
12770	NRG ASSETT MANAGEMENT LLC AIF ADDRESS ON FILE	0100201480 0100206750 0100223010	06/25/2015 07/25/2015 08/25/2015	\$2,440.79 \$2,142.94 \$2,679.15
			SUBTOTAL	\$7,262.88
12771	NSST OF CWD III TRUST DTD 5/01/07 ADDRESS ON FILE	0100219362	07/29/2015	\$30.32
			SUBTOTAL	\$30.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12772	NTWJ PROPERTIES LP ADDRESS ON FILE	0100199695	06/25/2015	\$107.91
		0100213901	07/29/2015	\$57.82
		SUBTOTAL		\$165.73
12773	NUCOR OIL & GAS INC ADDRESS ON FILE	0100200389	06/25/2015	\$1,339.24
		0100205667	07/25/2015	\$1,177.34
		0100222164	08/25/2015	\$1,309.13
		SUBTOTAL		\$3,825.71
12774	NUEVO SEIS LIMITED PARTNERSHIP ADDRESS ON FILE	0100199225	06/25/2015	\$131.55
		0100212782	07/29/2015	\$62.09
		SUBTOTAL		\$193.64
12775	NULL, RUTH M LIVING TRUST ADDRESS ON FILE	0100217542	07/29/2015	\$10.89
		SUBTOTAL		\$10.89
12776	NUNLEY, CAROLYN SUE ADDRESS ON FILE	0100218637	07/29/2015	\$23.20
		SUBTOTAL		\$23.20
12777	NURNBERGER, JAN SCHWEITZER ADDRESS ON FILE	0100218807	07/29/2015	\$91.64
		SUBTOTAL		\$91.64
12778	NUSZ, DELORES JEAN ADDRESS ON FILE	0100202875	07/25/2015	\$100.50
		SUBTOTAL		\$100.50
12779	NUTCHER, EMILY A. ADDRESS ON FILE	0100209510	07/29/2015	\$59.68
		SUBTOTAL		\$59.68
12780	NUTLEY, CHARLES DAVID ADDRESS ON FILE	0100218258	07/29/2015	\$31.82
		SUBTOTAL		\$31.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12781	NUTLEY, CHARLES M ADDRESS ON FILE	0100217543	07/29/2015	\$14.90
			SUBTOTAL	\$14.90
12782	NUTLEY, DERRELL D ADDRESS ON FILE	0100218257	07/29/2015	\$22.41
			SUBTOTAL	\$22.41
12783	NUTLEY, FARREL W ADDRESS ON FILE	0100218260	07/29/2015	\$14.09
			SUBTOTAL	\$14.09
12784	NUTLEY, FERREL W TRUST ADDRESS ON FILE	0100203688	07/25/2015	\$101.18
			SUBTOTAL	\$101.18
12785	NUTLEY, FRED JOE ADDRESS ON FILE	0100218265	07/29/2015	\$15.00
			SUBTOTAL	\$15.00
12786	NUTLEY, SHERRY LYNN ADDRESS ON FILE	0100218162	07/29/2015	\$22.41
			SUBTOTAL	\$22.41
12787	NUTLEY, SUE ADDRESS ON FILE	0100218259	07/29/2015	\$14.09
			SUBTOTAL	\$14.09
12788	NYDEGGER, KATHY DUNN ADDRESS ON FILE	E100212396	07/29/2015	\$71.22
			SUBTOTAL	\$71.22
12789	NYE FAMILY LLC ADDRESS ON FILE	0100213343	07/29/2015	\$80.14
			SUBTOTAL	\$80.14

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12790	NYE INVESTMENT CO, L.L.C. ADDRESS ON FILE	0100203566	07/25/2015	\$182.15
		0100220623	08/25/2015	\$102.28
		SUBTOTAL		\$284.43
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12791	NYGAARD, ELAINE ADDRESS ON FILE	0100200367	06/25/2015	\$11,647.52
		0100205649	07/25/2015	\$8,059.54
		0100222145	08/25/2015	\$9,420.72
		SUBTOTAL		\$29,127.78
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12792	NYGAARD, JEAN HALVORSON ADDRESS ON FILE	E100200609	06/25/2015	\$1,589.47
		E100205890	07/25/2015	\$17,646.79
		E100222348	08/25/2015	\$5,792.65
		SUBTOTAL		\$25,028.91
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12793	NYGAARD, RAYMOND J & ADDRESS ON FILE	E100200800	06/25/2015	\$182.42
		E100206097	07/25/2015	\$645.90
		E100222518	08/25/2015	\$359.06
		SUBTOTAL		\$1,187.38
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12794	NYGARD, HELEN COOPER ADDRESS ON FILE	0100205504	07/25/2015	\$115.85
		SUBTOTAL		\$115.85
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12795	O'BLUE CORPORATION ADDRESS ON FILE	0100217000	07/29/2015	\$20.64
		SUBTOTAL		\$20.64
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12796	O'BRATE ROYALTY INC ADDRESS ON FILE	0100213098	07/29/2015	\$37.84
		SUBTOTAL		\$37.84
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12797	O'BRIANT, JAMES DARRYL ADDRESS ON FILE	0100214342	07/29/2015	\$63.33
		SUBTOTAL		\$63.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12798	O'BRIEN FAMILY LLC ADDRESS ON FILE	0100199805	06/25/2015	\$114.95
		0100214153	07/29/2015	\$11.13
			SUBTOTAL	\$126.08
12799	O'BRIEN, ALDEN OBERING ADDRESS ON FILE	0100219006	07/29/2015	\$74.15
			SUBTOTAL	\$74.15
12800	O'BRIEN, DANIEL M. ADDRESS ON FILE	0100218962	07/29/2015	\$96.58
			SUBTOTAL	\$96.58
12801	O'BRIEN, ERNEST OBERING ADDRESS ON FILE	0100201405	06/25/2015	\$100.28
			SUBTOTAL	\$100.28
12802	O'BRIEN, FAYE M 2009 TRUST AGR ADDRESS ON FILE	0100215714	07/29/2015	\$35.31
			SUBTOTAL	\$35.31
12803	O'BRIEN, JEAN A TRUSTEE ADDRESS ON FILE	0100199679	06/25/2015	\$327.03
		0100204971	07/25/2015	\$213.49
		0100221649	08/25/2015	\$226.92
			SUBTOTAL	\$767.44
12804	O'CONNELL PARTNERS LP ADDRESS ON FILE	0100213235	07/29/2015	\$49.47
			SUBTOTAL	\$49.47
12805	O'CONNELL, CYNTHIA LYNN DAHM ADDRESS ON FILE	0100214467	07/29/2015	\$29.43
			SUBTOTAL	\$29.43
12806	O'CONNELL, KATHRYN ADDRESS ON FILE	0100209115	07/29/2015	\$76.76
			SUBTOTAL	\$76.76

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12807	O'CONNELL, ROGER ADDRESS ON FILE	0100214704	07/29/2015	\$27.42
			SUBTOTAL	\$27.42
12808	O'CONNOR ROYALTY, LLC ADDRESS ON FILE	E100212008	07/29/2015	\$37.88
			SUBTOTAL	\$37.88
12809	O'CONNOR, JEANNE ANNE & REYNOLDS, LINDA L - J/T ADDRESS ON FILE	0100198220	06/25/2015	\$111.29
			SUBTOTAL	\$111.29
12810	O'CONNOR, KAREN LEE BURNS ADDRESS ON FILE	0100212202	07/29/2015	\$42.85
			SUBTOTAL	\$42.85
12811	O'CONNOR, LADINE A TRUST ADDRESS ON FILE	0100198624	06/25/2015	\$115.34
			SUBTOTAL	\$115.34
12812	O'DANIEL, JB REVOCABLE LIVING TRUST ADDRESS ON FILE	E100210262	07/29/2015	\$75.43
			SUBTOTAL	\$75.43
12813	O'DONNAN, MARGOT ADDRESS ON FILE	0100202411 0100207592 0100223589	06/25/2015 07/25/2015 08/25/2015	\$113.64 \$116.46 \$117.91
			SUBTOTAL	\$348.01
12814	O'DONNELL, JAMES M ADDRESS ON FILE	0100212176	07/29/2015	\$38.87
			SUBTOTAL	\$38.87
12815	O'DONNELL, JOHN T. ADDRESS ON FILE	0100218324	07/29/2015	\$52.51
			SUBTOTAL	\$52.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12816	O'DONNELL, MICHAEL J ADDRESS ON FILE	0100212177	07/29/2015	\$38.88
			SUBTOTAL	\$38.88
12817	O'DONNELL, WILLIAM S JR ADDRESS ON FILE	0100212311	07/29/2015	\$19.74
			SUBTOTAL	\$19.74
12818	O'HAIR, BRIAN ADDRESS ON FILE	0100215977	07/29/2015	\$10.92
			SUBTOTAL	\$10.92
12819	O'HARE INVESTMENTS ADDRESS ON FILE	0100197718 0100203181 0100220345	06/25/2015 07/25/2015 08/25/2015	\$1,770.33 \$1,891.15 \$2,004.45
			SUBTOTAL	\$5,665.93
12820	O'HARE INVESTMENTS LLC ADDRESS ON FILE	0100199738 0100205022 0100221692	06/25/2015 07/25/2015 08/25/2015	\$268.76 \$282.59 \$299.52
			SUBTOTAL	\$850.87
12821	O'HARRIS III, WILLIAM CALVIN ADDRESS ON FILE	0100205954	07/25/2015	\$102.38
			SUBTOTAL	\$102.38
12822	O'HERN, LARRY W ADDRESS ON FILE	0100212940	07/29/2015	\$81.98
			SUBTOTAL	\$81.98
12823	O'HORNETT, KEVIN MICHAEL ADDRESS ON FILE	0100210456	07/29/2015	\$47.95
			SUBTOTAL	\$47.95
12824	O'KEEFE, PAUL D. & MARLYNN A. ADDRESS ON FILE	0100210982	07/29/2015	\$43.91
			SUBTOTAL	\$43.91

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12825	O'LEARY, KIM ADDRESS ON FILE	0100199559	06/25/2015	\$188.53
		0100213577	07/29/2015	\$78.33
		SUBTOTAL		\$266.86
12826	O'MALLEY, MALCOLM DOUGLAS ADDRESS ON FILE	0100203604	07/25/2015	\$117.90
		SUBTOTAL		\$117.90
12827	O'NEAL, DOROTHY C ADDRESS ON FILE	E100197693	06/25/2015	\$1,368.36
		E100203169	07/25/2015	\$1,446.95
		E100220334	08/25/2015	\$1,459.28
		SUBTOTAL		\$4,274.59
12828	O'NEALGAS INC PO BOX 450 HOMER, LA 71040-0450	0002000241969	06/24/2015	\$3,089.45
		SUBTOTAL		\$3,089.45
12829	O'NEIL, YVONNE J TRUST UTD 2/10/97 ADDRESS ON FILE	E100202362	06/25/2015	\$183.55
		E100207541	07/25/2015	\$105.98
		SUBTOTAL		\$289.53
12830	O'NEILL, CHARLES RAY LIVING ADDRESS ON FILE	0100205063	07/25/2015	\$170.29
		SUBTOTAL		\$170.29
12831	O'NEILL, MARY LIVING TRUST ADDRESS ON FILE	E100201091	06/25/2015	\$89.90
		E100206383	07/25/2015	\$80.40
		E100222736	08/25/2015	\$90.66
		SUBTOTAL		\$260.96
12832	O'QUINN, VIRGINIA M TRUST ADDRESS ON FILE	E100212543	07/29/2015	\$79.50
		SUBTOTAL		\$79.50

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12833	O'REAR, CASSIE JOAN LIFE ESTATE 411 CR 2450 SHELBYVILLE, TX 75973-2705	0000000302521	07/08/2015	\$2,800.00
			SUBTOTAL	\$2,800.00
12834	O'REILLY, LEONA ARLENE ESTATE ADDRESS ON FILE	0100216679	07/29/2015	\$61.45
			SUBTOTAL	\$61.45
12835	O'SHAUGHNESSY, MICHAEL W TRUST ADDRESS ON FILE	E100214159	07/29/2015	\$84.72
			SUBTOTAL	\$84.72
12836	O'SHEA, DOROTHY E. ADDRESS ON FILE	0100216498	07/29/2015	\$31.75
			SUBTOTAL	\$31.75
12837	O'SHEA, EDWARD M ADDRESS ON FILE	0100200475 0100205755 0100222235	06/25/2015 07/25/2015 08/25/2015	\$406.21 \$453.50 \$514.02
			SUBTOTAL	\$1,373.73
12838	O'SHEA, JOHN ADDRESS ON FILE	0100200476 0100205756 0100222236	06/25/2015 07/25/2015 08/25/2015	\$406.22 \$453.51 \$514.02
			SUBTOTAL	\$1,373.75
12839	O'SHEA, SARAH E ADDRESS ON FILE	E100200474 E100205754 E100222234	06/25/2015 07/25/2015 08/25/2015	\$406.21 \$453.51 \$514.02
			SUBTOTAL	\$1,373.74
12840	O'SHIELDS, JAMIE ADDRESS ON FILE	E100198199	06/25/2015	\$357.69
			SUBTOTAL	\$357.69

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12841	O'STEEN, NANCY LYNN ADDRESS ON FILE	0100205119	07/25/2015	\$100.37
			SUBTOTAL	\$100.37
12842	O'SULLIVAN OIL & GAS CO., INC. ADDRESS ON FILE	0100203286	07/25/2015	\$150.75
			SUBTOTAL	\$150.75
12843	O.D.A. LP ADDRESS ON FILE	0100200798 0100206095 0100222516	06/25/2015 07/25/2015 08/25/2015	\$7,142.90 \$7,855.20 \$7,329.65
			SUBTOTAL	\$22,327.75
12844	O.R. HALL ROYALTY, LLC ADDRESS ON FILE	0100210608	07/29/2015	\$82.56
			SUBTOTAL	\$82.56
12845	OAKBROOK INVESTMENTS LLC ADDRESS ON FILE	0100213412	07/29/2015	\$20.32
			SUBTOTAL	\$20.32
12846	OAKES, DORIS YRENE SHIRCLIFF ADDRESS ON FILE	E100202533 E100207701	06/25/2015 07/25/2015	\$162.11 \$150.40
			SUBTOTAL	\$312.51
12847	OAKES, MAX D TRUST DTD 10/21/93 ADDRESS ON FILE	E100206242	07/25/2015	\$127.83
			SUBTOTAL	\$127.83
12848	OAKES, W JENE TRUST DATED 10/21/93 ADDRESS ON FILE	0100206243	07/25/2015	\$184.63
			SUBTOTAL	\$184.63
12849	OAKLEY, MICHAEL THOMAS ADDRESS ON FILE	0100209841	07/29/2015	\$32.91
			SUBTOTAL	\$32.91

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12850	OAKLEY, ROSE C. LIFE ESTATE ADDRESS ON FILE	0100218907	07/29/2015	\$93.47
			SUBTOTAL	\$93.47
12851	OAKLEY, SCOTTY WAYNE ADDRESS ON FILE	0100202767	07/25/2015	\$100.52
			SUBTOTAL	\$100.52
12852	OAKS, RILEY LOYD 1998 REV TRUST ADDRESS ON FILE	0100201755	06/25/2015	\$135.68
		0100206998	07/25/2015	\$152.99
		0100223188	08/25/2015	\$150.86
			SUBTOTAL	\$439.53
12853	OAKWOOD MINERALS I LP P O BOX 17728 FORT WORTH, TX 76102	0000000302775	08/26/2015	\$14.58
			SUBTOTAL	\$14.58
12854	OAKWOOD REAL ESTATE ADDRESS ON FILE	0100215497	07/29/2015	\$52.37
			SUBTOTAL	\$52.37
12855	OASIS EMISSION CONSULTANTS 2730 COMMERCIAL WAY ROCK SPRINGS, WY 82901	0002000242844	07/08/2015	\$22,218.06
		0002000243804	07/29/2015	\$7,000.00
		0002000245205	08/26/2015	\$3,575.50
			SUBTOTAL	\$32,793.56
12856	OASIS PETROLEUM 1001 FANNIN ST STE 1500 HOUSTON, TX 77002-6739	0002000242757	07/08/2015	\$2,956.73
			SUBTOTAL	\$2,956.73
12857	OATES OIL COMPANY INC ADDRESS ON FILE	0100199149	06/25/2015	\$564.39
		0100204503	07/25/2015	\$682.26
		0100221299	08/25/2015	\$817.00
			SUBTOTAL	\$2,063.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12858	OATHOUDT, DAVID ADDRESS ON FILE	0100199561	06/25/2015	\$195.06
		0100213579	07/29/2015	\$81.26
			SUBTOTAL	\$276.32
12859	OATHOUDT, MARCIA ADDRESS ON FILE	0100199560	06/25/2015	\$195.06
		0100213578	07/29/2015	\$81.26
			SUBTOTAL	\$276.32
12860	OATHOUDT, TODD T ADDRESS ON FILE	0100199564	06/25/2015	\$188.53
		0100213582	07/29/2015	\$78.33
			SUBTOTAL	\$266.86
12861	OBERING, CHRISTIAN J ADDRESS ON FILE	0100212497	07/29/2015	\$57.92
			SUBTOTAL	\$57.92
12862	OBERING, JOSEPH BAILEY TRUSTEE ADDRESS ON FILE	0100198478	06/25/2015	\$100.29
			SUBTOTAL	\$100.29
12863	OBERING, WILLIAM R ADDRESS ON FILE	0100212579	07/29/2015	\$57.92
			SUBTOTAL	\$57.92
12864	OBRIEN, BETTY L. ADDRESS ON FILE	0100217165	07/29/2015	\$27.45
			SUBTOTAL	\$27.45
12865	OBRIEN, ROSE NANETTE ADDRESS ON FILE	0100206680	07/25/2015	\$102.23
			SUBTOTAL	\$102.23
12866	OBRZUT, ANN ADDRESS ON FILE	0100206123	07/25/2015	\$295.55
		0100222529	08/25/2015	\$142.37
			SUBTOTAL	\$437.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12867	OCHOA, GLENDA RHOADS ADDRESS ON FILE	0100208318	07/29/2015	\$33.19
			SUBTOTAL	\$33.19
12868	OCTAGON RESOURCES, INC. ADDRESS ON FILE	0100197331	06/25/2015	\$1,049.18
		0100202808	07/25/2015	\$1,126.14
		0100220041	08/25/2015	\$788.25
			SUBTOTAL	\$2,963.57
12869	ODABASI, PAULA ADDRESS ON FILE	E100198841	06/25/2015	\$168.56
		E100211605	07/29/2015	\$91.23
		E100221094	08/25/2015	\$101.48
			SUBTOTAL	\$361.27
12870	ODESSA CORP ADDRESS ON FILE	0100201164	06/25/2015	\$109.71
		0100216318	07/29/2015	\$33.08
			SUBTOTAL	\$142.79
12871	ODESSA PUMP & EQUIPMENT, INC. ATTN: SONDR H. EOFF 3209 W. COAST RD. ODESSA, TX 79764	P_2015-07-29	07/29/2015	\$488.11
		P_2015-08-05	08/05/2015	\$2,363.55
		P_2015-08-19	08/19/2015	\$83.12
		P_2015-09-01	09/01/2015	\$1,559.85
		P_2015-09-09	09/09/2015	\$2,108.78
			SUBTOTAL	\$6,603.41
12872	ODIN OPERATING COMPANY ADDRESS ON FILE	0100207838	07/25/2015	\$217.14
		0100223761	08/25/2015	\$256.71
			SUBTOTAL	\$473.85
12873	ODYSSEY ROYALTIES LLC ADDRESS ON FILE	0100199794	06/25/2015	\$104.98
		0100214135	07/29/2015	\$98.23
		0100221728	08/25/2015	\$100.49
			SUBTOTAL	\$303.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12874	OECHNER, JOYCE MOZELLE ADDRESS ON FILE	0100210451	07/29/2015	\$81.18
			SUBTOTAL	\$81.18
12875	OEHME, ELLA MAE ADDRESS ON FILE	0100219050	07/29/2015	\$64.83
			SUBTOTAL	\$64.83
12876	OFF STATE LANDS & INVESTMENTS HERSCHLER BLDG 122 W 25TH ST 3RD FLOOR WEST CHEYENNE, WY 82002-0600	0000000302400 0000000302644 0000000302697 0000000302698 0000000302802 0000000302803 0000000302804 0000000302805	07/01/2015 07/22/2015 08/03/2015 08/03/2015 08/26/2015 08/26/2015 08/26/2015 08/26/2015	\$640.00 \$640.00 \$320.00 \$1,280.00 \$640.00 \$1,280.00 \$3,834.68 \$4,102.64
			SUBTOTAL	\$12,737.32
12877	OFFICE OF NATURAL RESOURCES RE ONRR - BIA AR RIVERBED ESCROW PO BOX 25627 DENVER, CO 80225-0627	JPMC1FA01015376	06/30/2015	\$62.93
			SUBTOTAL	\$62.93
12878	OFFICE OF NATURAL RESOURCES RE ONRR - BIA CHEROKEE TRIBE PO BOX 25627 DENVER, CO 80225-0627	JPMC1FA01015376	06/30/2015	\$57.68
			SUBTOTAL	\$57.68
12879	OFFICE OF NATURAL RESOURCES RE ONRR - BIA CHOCTAW TRIBE PO BOX 25627 DENVER, CO 80225-0627	JPMC1FA01015376	06/30/2015	\$14.24
			SUBTOTAL	\$14.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12880	OFFICE OF NATURAL RESOURCES RE ONRR-BIA ANADARKO AGENCY OFFIC PO BOX 25627 DENVER, CO 80225-0627			
		JPMC1FA01015355	06/26/2015	\$7,153.60
		JPMC1FA01015376	06/30/2015	\$7,372.47
		JPMC1FA01015399	07/31/2015	\$7,758.31
		JPMC1FA01015420	08/31/2015	\$6,567.75
		JPMC1FA01015425	09/15/2015	\$40.01
		SUBTOTAL	\$28,892.14	
12881	OFFICE OF NATURAL RESOURCES RE ONRR-BIA CHEYENNE AND ARAPAHO PO BOX 25627 DENVER, CO 80225-0627			
		JPMC1FA01015376	07/15/2015	\$511.71
		JPMC1FA01015399	07/31/2015	\$603.57
		JPMC1FA01015420	08/31/2015	\$1,208.08
		SUBTOTAL	\$2,323.36	
12882	OFFICE OF NATURAL RESOURCES RE ONRR-BIA CHICKASAW/CHOCT TRIBE PO BOX 25627 DENVER, CO 80225-0627			
		JPMC1FA01015376	06/30/2015	\$26.80
		SUBTOTAL	\$26.80	
12883	OFFICE OF NATURAL RESOURCES RE ONRR-BIA E. OK REGION-MUSKOGEE PO BOX 25627 DENVER, CO 80225-0627			
		JPMC1FA01015376	06/30/2015	\$303.45
		JPMC1FA01015399	07/31/2015	\$84.95
		JPMC1FA01015412	08/31/2015	\$2,471.56
		JPMC1FA01015420	08/31/2015	\$99.58
		SUBTOTAL	\$2,959.54	
12884	OFFICE OF NATURAL RESOURCES RE ONRR-BIA E. OK REGION MUSKOGEE PO BOX 25627 DENVER, CO 80225-0627			
		JPMC1FA01015376	06/30/2015	\$904.22
		JPMC1FA01015399	07/31/2015	\$1,449.21
		JPMC1FA01015420	08/31/2015	\$321.71
		SUBTOTAL	\$2,675.14	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12885	OFFICE OF NATURAL RESOURCES RE ONRR-BIA CONCHO AGENCY OFFICE PO BOX 25627 DENVER, CO 80225-0627	JPMC1FA01015355 JPMC1FA01015376 JPMC1FA01015399 JPMC1FA01015420	06/26/2015 07/15/2015 07/31/2015 08/31/2015	\$3,388.01 \$1,806.35 \$1,651.33 \$7,664.14
			SUBTOTAL	\$14,509.83
12886	OFFICE OF NATURAL RESOURCES RE ONRR - U S DEPT OF INTERIOR PO BOX 25627 DENVER, CO 80225-0627	JPMC1FA01015376 JPMC1FA01015399 JPMC1FA01015420 JPMC1FA01015421 JPMC1FA01015429	06/30/2015 07/31/2015 08/31/2015 09/04/2015 09/15/2015	\$1,393,953.83 \$1,484,019.33 \$1,105,680.12 \$61,523.34 \$219.01
			SUBTOTAL	\$4,045,395.63
12887	OFFICE OF NATURAL RESOURCES RE ONRR - U.S. DEPT OF INTERIOR PO BOX 25627 DENVER, CO 80225-0627	JPMC1FA01015376 JPMC1FA01015399 JPMC1FA01015420	06/30/2015 07/31/2015 08/31/2015	\$76,653.75 \$66,172.24 \$80,168.44
			SUBTOTAL	\$222,994.43
12888	OFFICE OF NATURAL RESOURCES RE ONRR-BIA-SO UTE AGENCY OFFICE PO BOX 25627 DENVER, CO 80225-0627	JPMC1FA01015376 JPMC1FA01015399 JPMC1FA01015406 JPMC1FA01015420	06/30/2015 07/31/2015 08/24/2015 08/31/2015	\$49,432.03 \$63,038.67 \$33.10 \$76,797.82
			SUBTOTAL	\$189,301.62
12889	OFFINEER, SHELBY ADDRESS ON FILE	0100215831	07/29/2015	\$83.55
			SUBTOTAL	\$83.55
12890	OFFNER, LISA ANN ADDRESS ON FILE	0100205000	07/25/2015	\$158.57
			SUBTOTAL	\$158.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12891	OGA 1997 INVESTMENT PROGRAM ADDRESS ON FILE	0100198192	06/25/2015	\$126.83
		0100209897	07/29/2015	\$61.46
			SUBTOTAL	\$188.29
		<hr/>		
12892	OGALALLA LAND & CATTLE LTD 31 FAIRWAY DR DOUGLAS, WY 82633	0000000302709	08/03/2015	\$2,130.00
		0000000302813	08/26/2015	\$26.00
		0000000302814	08/26/2015	\$958.67
			SUBTOTAL	\$3,114.67
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12893	OGALALLA MINERAL TRUST ADDRESS ON FILE	0100202639	06/25/2015	\$61,134.70
		0100207813	07/25/2015	\$60,174.43
		0100223741	08/25/2015	\$39,657.74
			SUBTOTAL	\$160,966.87
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12894	OGDEN AUDIOLOGY SERVICE LLC DBA INTERMOUNTAIN HEARING CENTERS 5349 ADAMS AVENUE PKWY # C ODGEN, UT 84405-4736	0002000242222	06/24/2015	\$45.00
			SUBTOTAL	\$45.00
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12895	OGDEN, DIANA HAYDEN ADDRESS ON FILE	0100197601	06/25/2015	\$315.06
		0100203070	07/25/2015	\$336.15
		0100220256	08/25/2015	\$356.60
			SUBTOTAL	\$1,007.81
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12896	OGDEN, ROGER HOUSTON ADDRESS ON FILE	0100197402	06/25/2015	\$161.11
		0100202869	07/25/2015	\$299.10
		0100220083	08/25/2015	\$172.15
			SUBTOTAL	\$632.36
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12897	OGDON, REBECCA R. ADDRESS ON FILE	0100211307	07/29/2015	\$17.56
			SUBTOTAL	\$17.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12898	OGI INC 841 HERSCH AVE PAGOSA SPRINGS, CO 81147-8706	0002000244138	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
12899	OGI, INC. ADDRESS ON FILE	0100202218	06/25/2015	\$3,332.50
		0100207408	07/25/2015	\$3,551.96
		0100223456	08/25/2015	\$3,759.15
			SUBTOTAL	\$10,643.61
12900	OGI, INC. ADDRESS ON FILE	0100209940	07/29/2015	\$13.77
			SUBTOTAL	\$13.77
12901	OGLE, ANNA ELAINE KINNIKIN ADDRESS ON FILE	0100208692	07/29/2015	\$20.79
			SUBTOTAL	\$20.79
12902	OGLE, JOE E. ADDRESS ON FILE	0100208837	07/29/2015	\$62.79
			SUBTOTAL	\$62.79
12903	OGLE, OSCAR W FAMILY TRUST ADDRESS ON FILE	0100213967	07/29/2015	\$29.31
			SUBTOTAL	\$29.31
12904	OGLESBY FAMILY TRUST ADDRESS ON FILE	0100197586	06/25/2015	\$372.99
		0100203052	07/25/2015	\$375.06
		0100220242	08/25/2015	\$396.60
			SUBTOTAL	\$1,144.65
12905	OGM PARTNERS I P O BOX 17728 FORT WORTH, TX 76102	0000000302777	08/26/2015	\$23.26
			SUBTOTAL	\$23.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12906	OGP ENERGY LIMITED PTSP #1 ADDRESS ON FILE	0100197284	06/25/2015	\$247.53
		0100202768	07/25/2015	\$244.19
		0100220011	08/25/2015	\$279.44
		SUBTOTAL		\$771.16
12907	OHL, SHEILA KAY ADDRESS ON FILE	0100219315	07/29/2015	\$45.86
		SUBTOTAL		\$45.86
12908	OIEN FAMILY MINERAL TRUST ADDRESS ON FILE	0100200969	06/25/2015	\$989.91
		0100206261	07/25/2015	\$2,370.11
		0100222642	08/25/2015	\$996.54
		SUBTOTAL		\$4,356.56
12909	OIL & GAS EQUIPMENT CORP PO BOX 459 FLORA VISTA, NM 87415-0459	0002000241865	06/17/2015	\$3,164.84
		0002000242239	06/24/2015	\$169.87
		0002000242513	07/01/2015	\$4,693.87
		0002000242867	07/08/2015	\$6,076.52
		0002000243172	07/15/2015	\$2,491.35
		0002000243481	07/22/2015	\$1,894.13
		0002000243827	07/29/2015	\$5,514.35
		0002000244209	08/05/2015	\$3,409.99
		0002000244580	08/12/2015	\$3,284.82
		0002000244878	08/19/2015	\$7,240.46
		0002000245224	08/26/2015	\$2,207.48
		0002000245720	09/01/2015	\$15,088.43
		SUBTOTAL		\$55,236.11
		12910	OIL & GAS PROPERTIES, LLC ADDRESS ON FILE	0100198209
0100203645	07/25/2015			\$109.89
0100220678	08/25/2015			\$109.24
SUBTOTAL				\$338.17
12911	OIL CAPITAL LAND & EXPLOR. CO ADDRESS ON FILE	0100197354	06/25/2015	\$342.79
		0100202832	07/25/2015	\$860.17
		0100220059	08/25/2015	\$256.33
		SUBTOTAL		\$1,459.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12912	OIL CAPITAL PRIVATE DRILLING ADDRESS ON FILE	0100216540	07/29/2015	\$18.46
			SUBTOTAL	\$18.46
12913	OIL FINDERS, LLC ADDRESS ON FILE	0100212173	07/29/2015	\$61.96
			SUBTOTAL	\$61.96
12914	OIL PRICE INFORMATION SVC LLC PO BOX 9407 GAITHERSBURG, MD 20898-9407	3337200254JO 0002000244924 3337200254JO	07/31/2015 08/26/2015 09/11/2015	\$9,196.00 \$2,299.00 \$2,299.00
			SUBTOTAL	\$13,794.00
12915	OIL PRODUCERS, INC. OF KANSAS 1710 WATERFRONT PKWY WICHITA, KS 67206-6603	0002000242592 0002000244303	07/08/2015 08/12/2015	\$3,716.04 \$4,038.50
			SUBTOTAL	\$7,754.54
12916	OIL PROPERTIES HOLDING II INC ADDRESS ON FILE	0100212890	07/29/2015	\$86.06
			SUBTOTAL	\$86.06
12917	OIL ROYALTIES INC ADDRESS ON FILE	0100201562 0100206824 0100223062	06/25/2015 07/25/2015 08/25/2015	\$460.71 \$456.07 \$614.75
			SUBTOTAL	\$1,531.53
12918	OILFIELD ENGINE & EQUIPMENT LLC PO BOX 1239 MILLS, WY 82644-1239	0002000241836 0002000242198 0002000242479 0002000242834 0002000243141 0002000244175 0002000244549 0002000244850 0002000245674	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 08/05/2015 08/12/2015 08/19/2015 09/01/2015	\$6,931.73 \$498.00 \$10,024.55 \$3,339.00 \$4,209.12 \$6,878.46 \$26,977.58 \$8,180.68 \$10,701.61
			SUBTOTAL	\$77,740.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12919	OK OIL PROJECT 2, LLC ADDRESS ON FILE	0100204539	07/25/2015	\$127.47
			SUBTOTAL	\$127.47
12920	OK OPERATING LTD ADDRESS ON FILE	0100201891 0100218140	06/25/2015 07/29/2015	\$116.20 \$21.54
			SUBTOTAL	\$137.74
12921	OKCITY ENERGY INC ADDRESS ON FILE	0100201634 0100217512	06/25/2015 07/29/2015	\$160.34 \$94.57
			SUBTOTAL	\$254.91
12922	OKEENE BOARD OF EDUCATION ADDRESS ON FILE	0100217446	07/29/2015	\$17.29
			SUBTOTAL	\$17.29
12923	OKEENE MUNICIPAL HOSPITAL AND CLINIC ADDRESS ON FILE	0100216289	07/29/2015	\$37.49
			SUBTOTAL	\$37.49
12924	OKKI INDUSTRIES LLC ADDRESS ON FILE	E100200165 E100205432	06/25/2015 07/25/2015	\$104.06 \$115.05
			SUBTOTAL	\$219.11
12925	OKLA TOURISM & RECREATION COMM ADDRESS ON FILE	0100219194	07/29/2015	\$48.85
			SUBTOTAL	\$48.85
12926	OKLA-TEX ENERGY CORPORATION ADDRESS ON FILE	0100197985 0100203451 0100220543	06/25/2015 07/25/2015 08/25/2015	\$118.95 \$139.63 \$130.59
			SUBTOTAL	\$389.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12927	OKLA-TEX LLC ADDRESS ON FILE	0100199032	06/25/2015	\$214.57
		0100212286	07/29/2015	\$74.63
		SUBTOTAL		\$289.20
12928	OKLACO HOLDING LLC PO BOX 30130 EDMOND, OK 73003-0003	0000001501942	06/17/2015	\$104.29
		0000001502253	07/22/2015	\$84.60
		0000001502503	08/12/2015	\$78.57
		0000001502752	09/01/2015	\$106.01
		SUBTOTAL		\$373.47
12929	OKLAHOMA BAPTIST UNIVERSITY ADDRESS ON FILE	0100210009	07/29/2015	\$74.12
		SUBTOTAL		\$74.12
12930	OKLAHOMA CHRISTIAN UNIVERSITY ADDRESS ON FILE	0100209018	07/29/2015	\$72.55
		SUBTOTAL		\$72.55
12931	OKLAHOMA DEPARTMENT OF ADDRESS ON FILE	0100219386	07/29/2015	\$38.78
		SUBTOTAL		\$38.78
12932	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY PO BOX 1677 OKLAHOMA CITY, OK 73101-1677	0002000242626	07/08/2015	\$350.00
		SUBTOTAL		\$350.00
12933	OKLAHOMA DEPT OF ENVIRO QUALITY LAND PROTECTION DIVISION PO BOX 2036 OKLAHOMA CITY, OK 73101-2036	0002000244334	08/12/2015	\$5,904.80
		0002000244685	08/19/2015	\$355.25
		SUBTOTAL		\$6,260.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12934	OKLAHOMA ELECTRIC COOP PO BOX 5481 NORMAN, OK 73070-5481	0002000241647 0002000243594 0002000244993	06/17/2015 07/29/2015 08/26/2015	\$84.00 \$135.00 \$156.00
			SUBTOTAL	\$375.00
12935	OKLAHOMA EXPLORATION COMPANY ADDRESS ON FILE	0100201958 0100207182 0100223310	06/25/2015 07/25/2015 08/25/2015	\$1,010.55 \$1,046.12 \$1,443.39
			SUBTOTAL	\$3,500.06
12936	OKLAHOMA GAS & ELECTRIC PO BOX 24990 OKLAHOMA CITY, OK 73124-0990	0002000241659	06/17/2015	\$24.74
			SUBTOTAL	\$24.74
12937	OKLAHOMA MEDICAL RESEARCH FDN ADDRESS ON FILE	0100213260	07/29/2015	\$11.54
			SUBTOTAL	\$11.54
12938	OKLAHOMA MEDICAL RESEARCH FOUN ADDRESS ON FILE	0100214145	07/29/2015	\$53.07
			SUBTOTAL	\$53.07
12939	OKLAHOMA METHODIST HOME ADDRESS ON FILE	0100216931	07/29/2015	\$60.12
			SUBTOTAL	\$60.12
12940	OKLAHOMA METHODIST MANOR INC ADDRESS ON FILE	0100214148	07/29/2015	\$15.58
			SUBTOTAL	\$15.58
12941	OKLAHOMA MINERAL GROUP, LP ADDRESS ON FILE	0100219648	07/29/2015	\$78.61
			SUBTOTAL	\$78.61

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12942	OKLAHOMA MINERAL INTERESTS ADDRESS ON FILE	0100198501	06/25/2015	\$4,134.64
		0100203891	07/25/2015	\$4,590.40
		0100220873	08/25/2015	\$4,681.78
			SUBTOTAL	\$13,406.82
12943	OKLAHOMA NATURAL GAS CO PO BOX 219296 KANSAS CITY, MO 64121-9296	0002000241628	06/17/2015	\$98.49
		0002000242585	07/08/2015	\$137.63
		0002000243252	07/22/2015	\$94.77
		0002000243576	07/29/2015	\$137.37
		0002000244669	08/19/2015	\$93.96
		0002000244975	08/26/2015	\$133.35
			SUBTOTAL	\$695.57
12944	OKLAHOMA OIL CORPORATION ADDRESS ON FILE	0100206694	07/25/2015	\$141.01
			SUBTOTAL	\$141.01
12945	OKLAHOMA PRODUCTION RES., INC. ADDRESS ON FILE	0100207876	07/29/2015	\$65.83
			SUBTOTAL	\$65.83
12946	OKLAHOMA SECRETARY OF STATE 2300 N LINCOLN BLVD STE 101 OKLAHOMA CITY, OK 73105-4897	0002000243273	07/22/2015	\$10.00
		0002000243274	07/22/2015	\$20.00
		0002000243275	07/22/2015	\$20.00
		0002000243276	07/22/2015	\$10.00
		0002000243277	07/22/2015	\$10.00
		0002000243278	07/22/2015	\$20.00
			SUBTOTAL	\$90.00
12947	OKLAHOMA TAX COMMISSION PO BOX 26920 OKLAHOMA CITY, OK 73126-0920	JPMC1FA01015431	09/16/2015	\$25,918.00
			SUBTOTAL	\$25,918.00
12948	OKLAHOMA TAX COMMISSION COMPLIANCE DIVISION - ABA PO BOX 269058 OKLAHOMA CITY, OK 73126-9058	0002000241561	06/17/2015	\$895.40
			SUBTOTAL	\$895.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12949	OKLAHOMA UNITED METHODIST ADDRESS ON FILE	0100216083	07/29/2015	\$53.33
			SUBTOTAL	\$53.33
12950	OKLAHOMA, DALTON FAMILY ADDRESS ON FILE	0100214083	07/29/2015	\$24.67
			SUBTOTAL	\$24.67
12951	OKLAHOMA, TOM E JOHNSON ADDRESS ON FILE	0100213621	07/29/2015	\$78.41
			SUBTOTAL	\$78.41
12952	OKSA MINERALS LP ADDRESS ON FILE	0100202370 0100207548 0100223560	06/25/2015 07/25/2015 08/25/2015	\$266.43 \$183.07 \$286.18
			SUBTOTAL	\$735.68
12953	OLD WEST ROYALTY PARTNERSHIP ADDRESS ON FILE	0100209379	07/29/2015	\$94.10
			SUBTOTAL	\$94.10
12954	OLDEMEYER, CAROLE ANN ADDRESS ON FILE	0100215915	07/29/2015	\$13.77
			SUBTOTAL	\$13.77
12955	OLDHAM, MARY ANN ADDRESS ON FILE	0100214093	07/29/2015	\$28.34
			SUBTOTAL	\$28.34
12956	OLES, PAUL STEVENSON JR ADDRESS ON FILE	0100197550 0100203008 0100220207	06/25/2015 07/25/2015 08/25/2015	\$1,140.37 \$1,191.86 \$1,234.20
			SUBTOTAL	\$3,566.43
12957	OLESKY, DONNELL ADDRESS ON FILE	0100208656	07/29/2015	\$14.55
			SUBTOTAL	\$14.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12958	OLGUIN, LLOYD DAVID TRUSTEE ADDRESS ON FILE	E100197735	06/25/2015	\$645.87
		E100203199	07/25/2015	\$579.29
		E100220362	08/25/2015	\$599.33
		SUBTOTAL		\$1,824.49
12959	OLIE ROYALTIES LLC ADDRESS ON FILE	0100200932	06/25/2015	\$102.94
		0100206230	07/25/2015	\$103.42
		0100222621	08/25/2015	\$108.28
		SUBTOTAL		\$314.64
12960	OLIPHANT ENERGY, LTD., L.L.C. ADDRESS ON FILE	0100198697	06/25/2015	\$119.04
		0100204074	07/25/2015	\$342.53
		0100221002	08/25/2015	\$135.69
		SUBTOTAL		\$597.26
12961	OLIPHANT, ERIC BOYLE TR DTD 3/13/196 ADDRESS ON FILE	0100218347	07/29/2015	\$30.41
		SUBTOTAL		\$30.41
12962	OLIPHANT, GREGORY W LIV TR DTD 10/6 ADDRESS ON FILE	0100219646	07/29/2015	\$61.27
		SUBTOTAL		\$61.27
12963	OLIPHANT, NANCY BLANCHE ADDRESS ON FILE	0100218346	07/29/2015	\$28.78
		SUBTOTAL		\$28.78
12964	OLIPHANT, THOMAS JAY LIV TR DTD 7/16 ADDRESS ON FILE	0100219647	07/29/2015	\$61.27
		SUBTOTAL		\$61.27
12965	OLIVER, KRISTI ADDRESS ON FILE	0100208089	07/29/2015	\$55.17
		SUBTOTAL		\$55.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12966	OLIVER, REBECCA SUE & DONALD JT ADDRESS ON FILE	0100216938	07/29/2015	\$62.71
			SUBTOTAL	\$62.71
12967	OLMEDO, MICHELE BYARS ADDRESS ON FILE	0100202530 0100219539	06/25/2015 07/29/2015	\$156.12 \$75.91
			SUBTOTAL	\$232.03
12968	OLSEN OILS, INC ADDRESS ON FILE	0100201845 0100218031	06/25/2015 07/29/2015	\$159.42 \$45.15
			SUBTOTAL	\$204.57
12969	OLSEN, PAUL G ADDRESS ON FILE	0100208659	07/29/2015	\$11.09
			SUBTOTAL	\$11.09
12970	OLSON, ALTON L ADDRESS ON FILE	0100200402 0100205680 0100222176	06/25/2015 07/25/2015 08/25/2015	\$306.96 \$383.21 \$351.73
			SUBTOTAL	\$1,041.90
12971	OLSON, BURTON A & JUDITH S ADDRESS ON FILE	E100200597 E100205878 E100222336	06/25/2015 07/25/2015 08/25/2015	\$3,176.41 \$37,633.21 \$12,241.14
			SUBTOTAL	\$53,050.76
12972	OLSON, BURTON A AND JUDITH S 18630 E BALTIC PL APT 1017 AURORA, CO 80013-7968	0000000302676	08/03/2015	\$2,000.00
			SUBTOTAL	\$2,000.00
12973	OLSON, CHARLES ADDRESS ON FILE	0100209120	07/29/2015	\$66.51
			SUBTOTAL	\$66.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12974	OLSON, CINDY J ADDRESS ON FILE	0100201069	06/25/2015	\$108.66
		0100216148	07/29/2015	\$71.88
			SUBTOTAL	\$180.54
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12975	OLSON, DEBBIE ADDRESS ON FILE	0100201068	06/25/2015	\$108.66
		0100216147	07/29/2015	\$71.88
			SUBTOTAL	\$180.54
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12976	OLSON, DONNA ADDRESS ON FILE	0100200408	06/25/2015	\$345.38
		0100205686	07/25/2015	\$431.10
		0100222182	08/25/2015	\$395.72
			SUBTOTAL	\$1,172.20
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12977	OLSON, FREDERICK M. ADDRESS ON FILE	0100209119	07/29/2015	\$66.51
			SUBTOTAL	\$66.51
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12978	OLSON, JACQUELINE J ADDRESS ON FILE	0100215575	07/29/2015	\$87.54
			SUBTOTAL	\$87.54
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12979	OLSON, JACY ELAINE ADDRESS ON FILE	0100215531	07/29/2015	\$25.30
			SUBTOTAL	\$25.30
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12980	OLSON, JAMES M ADDRESS ON FILE	E100200406	06/25/2015	\$138.14
		E100205684	07/25/2015	\$172.48
		E100222180	08/25/2015	\$158.27
			SUBTOTAL	\$468.89
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12981	OLSON, JENIFER ADDRESS ON FILE	0100208669	07/29/2015	\$21.29
			SUBTOTAL	\$21.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12982	OLSON, JOHN H ADDRESS ON FILE	0100201072	06/25/2015	\$108.66
		0100216151	07/29/2015	\$71.88
		SUBTOTAL		\$180.54
12983	OLSON, JOY C ADDRESS ON FILE	0100219868	07/29/2015	\$45.40
		SUBTOTAL		\$45.40
12984	OLSON, JUNIA E. ADDRESS ON FILE	0100216852	07/29/2015	\$40.63
		SUBTOTAL		\$40.63
12985	OLSON, KAREN SUE ADDRESS ON FILE	0100205051	07/25/2015	\$124.14
		SUBTOTAL		\$124.14
12986	OLSON, LARRY ADDRESS ON FILE	E100200731	06/25/2015	\$166.83
		E100206036	07/25/2015	\$105.15
		SUBTOTAL		\$271.98
12987	OLSON, LINDA J ADDRESS ON FILE	0100207810	07/25/2015	\$1,804.00
		SUBTOTAL		\$1,804.00
12988	OLSON, LISA N ADDRESS ON FILE	0100215537	07/29/2015	\$12.77
		SUBTOTAL		\$12.77
12989	OLSON, MARVIN O ADDRESS ON FILE	0100200401	06/25/2015	\$318.55
		0100205679	07/25/2015	\$397.72
		0100222175	08/25/2015	\$365.10
		SUBTOTAL		\$1,081.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12990	OLSON, MILTON E & ADDRESS ON FILE	E100200724	06/25/2015	\$156.63
		E100206030	07/25/2015	\$169.50
		E100222466	08/25/2015	\$788.71
		SUBTOTAL		
12991	OLSON, MILTON EDGAR ADDRESS ON FILE	E100199633	06/25/2015	\$695.88
		E100204927	07/25/2015	\$746.60
		SUBTOTAL		
12992	OLSON, RICHARD M. ADDRESS ON FILE	E100197565	06/25/2015	\$1,234.40
		E100203029	07/25/2015	\$1,465.56
		E100220221	08/25/2015	\$1,533.98
		SUBTOTAL		
12993	OLSON, ROBERT J. ADDRESS ON FILE	E100197566	06/25/2015	\$1,234.41
		E100203030	07/25/2015	\$1,465.56
		E100220222	08/25/2015	\$1,533.94
		SUBTOTAL		
12994	OLSON, RONALD E ADDRESS ON FILE	E100200403	06/25/2015	\$318.55
		E100205681	07/25/2015	\$397.72
		E100222177	08/25/2015	\$365.10
		SUBTOTAL		
12995	OLSON, ROY & OLSON, MARIANNE ADDRESS ON FILE	0100215568	07/29/2015	\$49.25
		SUBTOTAL		
12996	OLSON, ROY HOWARD ADDRESS ON FILE	E100199636	06/25/2015	\$427.24
		E100204930	07/25/2015	\$478.17
		E100221624	08/25/2015	\$405.70
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
12997	OLTMAN, JEANNE R. 2639 MODAFF RD NAPERVILLE, IL 60565-4348	0000001501921	06/17/2015	\$63.33
		0000001502239	07/22/2015	\$2.67
		0000001502490	08/12/2015	\$15.46
		0000001502737	09/01/2015	\$21.94
		SUBTOTAL		\$103.40
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12998	OLYMPIC INVESTMENTS ADDRESS ON FILE	0100213418	07/29/2015	\$61.36
		SUBTOTAL		\$61.36
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12999	OLYMPUS OIL VENTURES, INC. ADDRESS ON FILE	0100202217	06/25/2015	\$66.42
		0100207406	07/25/2015	\$64.92
		0100223455	08/25/2015	\$75.36
		SUBTOTAL		\$206.70
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13000	OMAR B MILLIGAN ENTERPRISES INC. ADDRESS ON FILE	0100198197	06/25/2015	\$119.55
		0100209910	07/29/2015	\$46.19
		SUBTOTAL		\$165.74
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13001	OMECORP LLC PO BOX 471587 TULSA, OK 74147-1587	0002000242033	06/24/2015	\$4,243.00
		SUBTOTAL		\$4,243.00
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13002	OMEGA 1 NETWORKS LLC 818 FRISCO AVE CLINTON, OK 73601-3323	0002000241664	06/17/2015	\$55.00
		0002000242343	07/01/2015	\$55.00
		0002000243614	07/29/2015	\$55.00
		0002000245399	09/01/2015	\$55.00
		SUBTOTAL		\$220.00
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13003	OMEGA ROYALTY CO LLC ADDRESS ON FILE	0100204665	07/25/2015	\$126.26
		SUBTOTAL		\$126.26

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13004	OMNI ENERGY CO ADDRESS ON FILE	E100217976	07/29/2015	\$97.54
			SUBTOTAL	\$97.54
13005	ON COMPUTER SERVICES LLC / ON SERVICE DBA UNIFIED POWER LLC 217 METRO DR TERRELL, TX 75160-9170	0002000245485	09/01/2015	\$1,979.19
			SUBTOTAL	\$1,979.19
13006	ONAN, DONNA ADDRESS ON FILE	0100212165	07/29/2015	\$33.48
			SUBTOTAL	\$33.48
13007	ONE CALL CONCEPTS 7223 PARKWAY DR STE 210 HANOVER, MD 21076-1392	0002000241572 0002000242896 0002000244626 3337300254JO	06/17/2015 07/15/2015 08/19/2015 09/11/2015	\$12.10 \$17.60 \$20.90 \$25.30
			SUBTOTAL	\$75.90
13008	ONE-CALL OF WYOMING 1740H DELL RANGE BLVD #511 CHEYENNE, WY 82009-4946	0002000241812 0002000242452 0002000244824	06/17/2015 07/01/2015 08/19/2015	\$46.20 \$54.60 \$103.95
			SUBTOTAL	\$204.75
13009	ONEOK ROCKIES MIDSTREAM LLC PO BOX 871 TULSA, OK 74102-0871	0002000241683	06/17/2015	\$54,048.36
			SUBTOTAL	\$54,048.36
13010	ONRR P O BOX 25627 DENVER, CO 80225-0627	0000000302385 0000000302386 0000000302387 0000000302388 0000000302389 0000000302390 0000000302391 0000000302586	07/01/2015 07/01/2015 07/01/2015 07/01/2015 07/01/2015 07/01/2015 07/01/2015 07/08/2015	\$3,900.00 \$4,070.00 \$4,216.00 \$2,550.00 \$3,224.00 \$2,080.00 \$1,288.00 \$400.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		000000302587	07/08/2015	\$1,380.00
		000000302588	07/08/2015	\$1,020.00
		000000302589	07/08/2015	\$2,218.50
		000000302590	07/08/2015	\$240.00
		000000302677	08/03/2015	\$3,164.00
		000000302678	08/03/2015	\$1,948.00
		000000302679	08/03/2015	\$1,624.00
		000000302680	08/03/2015	\$2,442.00
		000000302681	08/03/2015	\$1,128.00
		000000302682	08/03/2015	\$3,244.50
		000000302683	08/03/2015	\$3,778.50
		000000302684	08/03/2015	\$2,580.00
		000000302791	08/26/2015	\$2,872.50
		000000302792	08/26/2015	\$481.50
		000000302793	08/26/2015	\$955.50
		000000302794	08/26/2015	\$3,000.00
		000000302831	09/01/2015	\$600.00
		SUBTOTAL		\$54,405.00
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13011	ONRR P O BOX 25627 DENVER, CO 80225-0627			
		000000302392	07/01/2015	\$280.00
		000000302393	07/01/2015	\$240.00
		000000302394	07/01/2015	\$640.00
		000000302395	07/01/2015	\$238.00
		000000302396	07/01/2015	\$320.00
		000000302397	07/01/2015	\$400.00
		000000302398	07/01/2015	\$640.00
		000000302399	07/01/2015	\$2,080.00
		000000302591	07/08/2015	\$1,278.00
		000000302592	07/08/2015	\$2,560.00
		000000302593	07/08/2015	\$480.00
		000000302594	07/08/2015	\$160.00
		000000302595	07/08/2015	\$240.00
		000000302632	07/15/2015	\$3,280.00
		000000302633	07/15/2015	\$5,120.00
		000000302634	07/15/2015	\$320.00
		000000302685	08/03/2015	\$20.00
		000000302686	08/03/2015	\$80.00
		000000302687	08/03/2015	\$418.00
		000000302688	08/03/2015	\$2,228.00
		000000302689	08/03/2015	\$100.00
		000000302690	08/03/2015	\$4,362.00
		000000302691	08/03/2015	\$1,280.00
		000000302692	08/03/2015	\$80.00
		000000302693	08/03/2015	\$2,560.00
		000000302694	08/03/2015	\$2,560.00
		000000302695	08/03/2015	\$3,832.00
		000000302696	08/03/2015	\$640.00
		000000302795	08/26/2015	\$998.00
		000000302796	08/26/2015	\$280.00
		000000302797	08/26/2015	\$480.00
		000000302798	08/26/2015	\$960.00
		000000302799	08/26/2015	\$640.00
		000000302800	08/26/2015	\$80.00
		SUBTOTAL		\$39,874.00

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13012	ONSHORE ROYALTIES LLC PO BOX 2326 VICTORIA, TX 77902-2326	0002000243528	07/29/2015	\$6,831.51
		6064700231JO	08/19/2015	\$37,324.43
			SUBTOTAL	\$44,155.94
13013	OOGC AMERICA LLC ADDRESS ON FILE	0100201205	06/25/2015	\$8,787.15
		0100206498	07/25/2015	\$9,160.58
		0100222818	08/25/2015	\$7,721.69
			SUBTOTAL	\$25,669.42
13014	OPEN TEXT INC C/O JP MORGAN LOCKBOX 24685 NETWORK PL CHICAGO, IL 60673-1246	0002000243906	08/05/2015	\$2,876.00
			SUBTOTAL	\$2,876.00
13015	OPFER, LORINE A. ADDRESS ON FILE	0100202252	06/25/2015	\$183.71
		0100219042	07/29/2015	\$94.13
		0100223472	08/25/2015	\$118.67
			SUBTOTAL	\$396.51
13016	OPIE, A. JOHN ADDRESS ON FILE	0100210345	07/29/2015	\$43.94
			SUBTOTAL	\$43.94
13017	OPITZ, FRED RICK ADDRESS ON FILE	0100216973	07/29/2015	\$13.52
			SUBTOTAL	\$13.52
13018	OPITZ, JAMES H DBA SOUTHWEST OILFIELD SERVICE PO BOX 230 WEATHERFORD, OK 73096	0002000242968	07/15/2015	\$9,890.00
		0002000244681	08/19/2015	\$2,540.00
			SUBTOTAL	\$12,430.00

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13019	OPPELT, BESSIE D BIRD ADDRESS ON FILE	E100201635	06/25/2015	\$138.48
		E100217513	07/29/2015	\$33.06
		SUBTOTAL		\$171.54
13020	OPPORTUNE INVESTMENTS, LTD ADDRESS ON FILE	0100209007	07/29/2015	\$17.95
		SUBTOTAL		\$17.95
13021	OPPORTUNE LLP 711 LOUISIANA ST STE 3100 HOUSTON, TX 77002-2711	5299800211JO	07/31/2015	\$50,000.00
		3035600232JO	08/25/2015	\$183,630.00
		2540700253JO	09/14/2015	\$183,624.04
		SUBTOTAL		\$417,254.04
13022	OPTIMAL ENERGY RESOURCES INC 456 GALAXY DR CASTLE ROCK, CO 80108-3121	0002000244800	08/19/2015	\$552.00
		SUBTOTAL		\$552.00
13023	OREL BUSBY CABIN TRUST ADDRESS ON FILE	0100198069	06/25/2015	\$151.45
		0100209490	07/29/2015	\$29.43
		SUBTOTAL		\$180.88
13024	ORGAIN, JAMES E ADDRESS ON FILE	0100204489	07/25/2015	\$272.70
		SUBTOTAL		\$272.70
13025	ORGILL, JEFFREY R ADDRESS ON FILE	0100216770	07/29/2015	\$74.77
		SUBTOTAL		\$74.77
13026	ORI, JOHN F 1571 STANFORD RD GULF BREEZE, FL 32563-2741	0000001501906	06/17/2015	\$1.05
		0000001502225	07/22/2015	\$0.51
		0000001502474	08/12/2015	\$0.72
		0000001502724	09/01/2015	\$0.96
		SUBTOTAL		\$3.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13027	ORION NATURAL RESOURCES CORP C/O HUNTER FINANCIAL SERVICES PO BOX 3189 PALOS VERDES PENINSULA, CA 90274-9189	0002000244225	08/05/2015	\$7.93
			SUBTOTAL	\$7.93
13028	ORION NATURAL RESOURCES CORP. C/O HUNTER FINANCIAL SERVICES PO BOX 3189 PALOS VERDES, CA 90274-3189	0000001502189 0000001502441 0000001502691 0000001502938	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$1,105.41 \$623.69 \$519.82 \$557.35
			SUBTOTAL	\$2,806.27
13029	ORION NATURAL RESOURCES CORP. ADDRESS ON FILE	0100217062	07/29/2015	\$64.50
			SUBTOTAL	\$64.50
13030	ORION PROPERTIES, INC. ADDRESS ON FILE	0100218293	07/29/2015	\$27.19
			SUBTOTAL	\$27.19
13031	ORKIN LLC 6550 E 40TH ST TULSA, OK 74145-4517	0002000241693 0002000243017 0002000244401	06/17/2015 07/15/2015 08/12/2015	\$145.89 \$145.89 \$145.89
			SUBTOTAL	\$437.67
13032	ORNDORFF, LILA A ADDRESS ON FILE	0100213697	07/29/2015	\$90.91
			SUBTOTAL	\$90.91
13033	OROS, JOHN L ADDRESS ON FILE	E100208494	07/29/2015	\$87.67
			SUBTOTAL	\$87.67
13034	ORR DISTRIBUTION TRUST ADDRESS ON FILE	E100208873	07/29/2015	\$85.13
			SUBTOTAL	\$85.13

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13035	ORR ENTERPRISES INC PO BOX 1706 DUNCAN, OK 73534-1706	0002000241230	06/30/2015	\$5,000.00
		0002000242342	07/01/2015	\$5,000.00
		0002000243290	07/22/2015	\$5,000.00
		0002000243968	08/05/2015	\$5,000.00
		0002000244357	08/12/2015	\$21,308.25
			SUBTOTAL	
13036	ORR, BROOKE A. ADDRESS ON FILE	0100211452	07/29/2015	\$10.00
			SUBTOTAL	\$10.00
13037	ORR, HETTIE ESTATE OF ADDRESS ON FILE	0100208872	07/29/2015	\$36.07
			SUBTOTAL	\$36.07
13038	ORR, JACK F. ADDRESS ON FILE	0100208871	07/29/2015	\$85.14
			SUBTOTAL	\$85.14
13039	ORR, MARC R. TRUST DTD. 2/20/98 ADDRESS ON FILE	0100211451	07/29/2015	\$10.00
			SUBTOTAL	\$10.00
13040	ORR, MARY LEE HATHCOCK ADDRESS ON FILE	0100212616	07/29/2015	\$42.78
			SUBTOTAL	\$42.78
13041	ORRELL, BILLY GENE ADDRESS ON FILE	0100199998	06/25/2015	\$900.02
		0100205271	07/25/2015	\$837.77
		0100221867	08/25/2015	\$912.89
			SUBTOTAL	\$2,650.68
13042	ORRI, INC. ADDRESS ON FILE	0100199459	06/25/2015	\$1,370.36
		0100204783	07/25/2015	\$1,342.51
		0100221506	08/25/2015	\$1,572.73
			SUBTOTAL	\$4,285.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13043	ORRICK, JANET L ADDRESS ON FILE	0100213080	07/29/2015	\$38.65
			SUBTOTAL	\$38.65
13044	ORRICK, KEVIN ADDRESS ON FILE	0100213081	07/29/2015	\$19.27
			SUBTOTAL	\$19.27
13045	ORRICK, KIRBY ADDRESS ON FILE	0100213082	07/29/2015	\$19.27
			SUBTOTAL	\$19.27
13046	ORTH, FREIDA LEE ADDRESS ON FILE	0100211062	07/29/2015	\$49.69
			SUBTOTAL	\$49.69
13047	ORTHWEIN ENERGY LP ADDRESS ON FILE	0100201038 0100206334 0100222700	06/25/2015 07/25/2015 08/25/2015	\$491.69 \$550.10 \$396.63
			SUBTOTAL	\$1,438.42
13048	ORTIZ, HOLLY E MILLER ADDRESS ON FILE	0100197701	06/25/2015	\$104.28
			SUBTOTAL	\$104.28
13049	ORTIZ, VIRGINIA L ADDRESS ON FILE	E100198450 E100203851 E100220837	06/25/2015 07/25/2015 08/25/2015	\$139.88 \$159.50 \$114.15
			SUBTOTAL	\$413.53
13050	ORTON, SHAWN LOUISE ADDRESS ON FILE	0100197673 0100203150 0100220318	06/25/2015 07/25/2015 08/25/2015	\$935.30 \$983.50 \$1,018.58
			SUBTOTAL	\$2,937.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13051	OSAGE OIL & GAS COMPANY L.L.C. ADDRESS ON FILE	0100197970	06/25/2015	\$129.19
		0100203437	07/25/2015	\$101.55
		0100220532	08/25/2015	\$148.95
		SUBTOTAL		\$379.69
13052	OSBORN HEIRS COMPANY ADDRESS ON FILE	0100198898	06/25/2015	\$219.08
		0100204242	07/25/2015	\$128.83
		0100221127	08/25/2015	\$135.83
		SUBTOTAL		\$483.74
13053	OSBORN, DELBERT DEAN ADDRESS ON FILE	0100202178	06/25/2015	\$407.82
		0100207377	07/25/2015	\$366.23
		0100223435	08/25/2015	\$278.49
		SUBTOTAL		\$1,052.54
13054	OSBORN, JIMMY ADDRESS ON FILE	0100203403	07/25/2015	\$104.21
		SUBTOTAL		\$104.21
13055	OSBORN, JOY L ADDRESS ON FILE	0100199292	06/25/2015	\$105.01
		SUBTOTAL		\$105.01
13056	OSBORN, KATHY ADDRESS ON FILE	E100200000	06/25/2015	\$1,706.03
		E100205273	07/25/2015	\$1,588.08
		E100221869	08/25/2015	\$1,730.40
		SUBTOTAL		\$5,024.51
13057	OSBORN, PAUL ADDRESS ON FILE	0100203404	07/25/2015	\$104.21
		SUBTOTAL		\$104.21
13058	OSBORN, RACHEL J. ADDRESS ON FILE	0100210909	07/29/2015	\$92.22
		SUBTOTAL		\$92.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13059	OSBORNE INDUSTRIAL ENGINES INC 910 HILLSIDE DR FARMINGTON, NM 87401-2857	0002000241859	06/17/2015	\$2,095.63
		0002000242230	06/24/2015	\$3,617.21
		0002000242505	07/01/2015	\$583.74
		0002000242858	07/08/2015	\$3,687.93
		0002000243167	07/15/2015	\$179.18
		0002000243816	07/29/2015	\$488.18
		0002000244201	08/05/2015	\$794.21
		0002000244573	08/12/2015	\$1,486.91
		0002000244868	08/19/2015	\$214.69
		0002000245214	08/26/2015	\$568.92
		0002000245702	09/01/2015	\$8,981.10
				SUBTOTAL
13060	OSBORNE MINERAL TRUST RAMONA L. WOLF & CATHERINE L. WOLF, CO-TRUSTEE PO BOX 21510 OKLAHOMA CITY, OK 73156	0000001501994	06/17/2015	\$3.37
		0000001502299	07/22/2015	\$1.16
		0000001502551	08/12/2015	\$1.74
		0000001502799	09/01/2015	\$1.79
			SUBTOTAL	\$8.06
13061	OSBORNE MINERAL TRUST ADDRESS ON FILE	0100204267	07/25/2015	\$162.65
			SUBTOTAL	\$162.65
13062	OSBORNE, ALLEN B ADDRESS ON FILE	0100219746	07/29/2015	\$59.04
			SUBTOTAL	\$59.04
13063	OSBORNE, ROBERT L ADDRESS ON FILE	0100219747	07/29/2015	\$29.60
			SUBTOTAL	\$29.60
13064	OSMUS FARMS LLC ADDRESS ON FILE	E100202413	06/25/2015	\$113.47
		E100219356	07/29/2015	\$31.79
			SUBTOTAL	\$145.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13065	OSPREY RESOURCES, INC ADDRESS ON FILE	0100203555	07/25/2015	\$30.26
			SUBTOTAL	\$30.26
13066	OST, LEANN ADDRESS ON FILE	0100200873	06/25/2015	\$194.07
		0100215815	07/29/2015	\$81.31
		0100222570	08/25/2015	\$125.67
			SUBTOTAL	\$401.05
13067	OSTBERG, ANNE MARGARET ADDRESS ON FILE	E100199701	06/25/2015	\$7,170.06
		E100204989	07/25/2015	\$1,893.46
		E100221664	08/25/2015	\$1,395.05
			SUBTOTAL	\$10,458.57
13068	OSTBERG, EDWARD, OSTBERG FERN & ADDRESS ON FILE	E100199698	06/25/2015	\$7,170.05
		E100204986	07/25/2015	\$1,893.46
		E100221661	08/25/2015	\$1,395.04
			SUBTOTAL	\$10,458.55
13069	OSTBERG, MARY ELIZABETH ADDRESS ON FILE	0100199702	06/25/2015	\$7,170.04
		0100204990	07/25/2015	\$1,893.45
		0100221665	08/25/2015	\$1,395.03
			SUBTOTAL	\$10,458.52
13070	OSTBERG, TIMOTHY DAVID ADDRESS ON FILE	0100199699	06/25/2015	\$7,170.06
		0100204987	07/25/2015	\$1,893.46
		0100221662	08/25/2015	\$1,395.05
			SUBTOTAL	\$10,458.57
13071	OSTBERG, TODD SHAWHAN ADDRESS ON FILE	E100199700	06/25/2015	\$7,170.04
		E100204988	07/25/2015	\$1,893.46
		E100221663	08/25/2015	\$1,395.04
			SUBTOTAL	\$10,458.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13072	OSTEEN, BEVERLY E. AMBRISTER ADDRESS ON FILE	0100211947	07/29/2015	\$84.97
			SUBTOTAL	\$84.97
13073	OSTER, JOSEPH ADDRESS ON FILE	0100214002	07/29/2015	\$20.24
			SUBTOTAL	\$20.24
13074	OSTERMAN, JAMES E & ADDRESS ON FILE	0100211922	07/29/2015	\$18.55
			SUBTOTAL	\$18.55
13075	OSTLIE, ANDREW P H ADDRESS ON FILE	0100204652	07/25/2015	\$172.32
			SUBTOTAL	\$172.32
13076	OSTLIE, JOHN F ADDRESS ON FILE	0100204650	07/25/2015	\$168.66
			SUBTOTAL	\$168.66
13077	OSWALD, ANN ADDRESS ON FILE	E100219879	07/29/2015	\$52.56
			SUBTOTAL	\$52.56
13078	OSWALD, LOUIS A III ADDRESS ON FILE	0100212784	07/29/2015	\$27.55
			SUBTOTAL	\$27.55
13079	OTEY G JOHNSON PROPERTIES, INC ADDRESS ON FILE	0100210365	07/29/2015	\$78.21
			SUBTOTAL	\$78.21
13080	OTIS, PENELOPE MARY ADDRESS ON FILE	0100200619	06/25/2015	\$339.15
		0100205900	07/25/2015	\$361.49
		0100222358	08/25/2015	\$306.18
			SUBTOTAL	\$1,006.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13081	OTRA BACA, LTD. ADDRESS ON FILE	0100211593	07/29/2015	\$89.60
			SUBTOTAL	\$89.60
13082	OTT, DIANNE J. TR#1 DTD 3-1-81 ADDRESS ON FILE	0100202150	06/25/2015	\$610.85
		0100207356	07/25/2015	\$564.79
		0100223420	08/25/2015	\$712.04
			SUBTOTAL	\$1,887.68
13083	OTT, GORDON FLOYD & ARDITH LEA ADDRESS ON FILE	0100212673	07/29/2015	\$48.84
			SUBTOTAL	\$48.84
13084	OTT, LESTER ADRIAN ADDRESS ON FILE	0100219078	07/29/2015	\$96.52
			SUBTOTAL	\$96.52
13085	OTTER CREEK LLC ADDRESS ON FILE	0100198574	06/25/2015	\$1,341.35
		0100203968	07/25/2015	\$1,519.67
		0100220922	08/25/2015	\$1,748.13
			SUBTOTAL	\$4,609.15
13086	OTTER HOLDINGS LLP ADDRESS ON FILE	0100200814	06/25/2015	\$182.02
		0100206118	07/25/2015	\$203.44
			SUBTOTAL	\$385.46
13087	OTTERBELT LLC ADDRESS ON FILE	E100199669	06/25/2015	\$390.95
		E100204965	07/25/2015	\$420.32
		E100221645	08/25/2015	\$434.91
			SUBTOTAL	\$1,246.18
13088	OTTO, DANA K. WINSETT ADDRESS ON FILE	0100202223	06/25/2015	\$112.95
		0100218970	07/29/2015	\$37.01
			SUBTOTAL	\$149.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13089	OTTO, WILLIAM M ADDRESS ON FILE	0100203853	07/25/2015	\$116.95
			SUBTOTAL	\$116.95
13090	OTTS, YVONNE D ADDRESS ON FILE	0100199148	06/25/2015	\$131.50
		0100204502	07/25/2015	\$131.92
		0100221298	08/25/2015	\$104.63
			SUBTOTAL	\$368.05
13091	OUR PLUM LLC ADDRESS ON FILE	0100212750	07/29/2015	\$17.22
			SUBTOTAL	\$17.22
13092	OURS, MARK ADDRESS ON FILE	0100197570	06/25/2015	\$659.22
		0100203034	07/25/2015	\$649.26
		0100220226	08/25/2015	\$668.86
			SUBTOTAL	\$1,977.34
13093	OUTFITTER SATELLITE INC 2727 OLD ELM HILL PIKE NASHVILLE, TN 37214-3151	0002000242902	07/15/2015	\$114.74
		0002000245290	09/01/2015	\$114.58
			SUBTOTAL	\$229.32
13094	OUTLAW OILFIELD SUPPLY LLC PO BOX 2407 ELK CITY, OK 73648-2407	0002000244698	08/19/2015	\$219.74
			SUBTOTAL	\$219.74
13095	OVEN, ELIZABETH FELL ESTATE ADDRESS ON FILE	0100200595	06/25/2015	\$114.69
		0100215432	07/29/2015	\$23.19
			SUBTOTAL	\$137.88
13096	OVERBAY, ROY A. ADDRESS ON FILE	0100211471	07/29/2015	\$51.84
			SUBTOTAL	\$51.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13097	OVERBEY, GEORGE & OVERBEY, BETTY H&W JTWROS ADDRESS ON FILE	0100210691	07/29/2015	\$34.89
			SUBTOTAL	\$34.89
13098	OVERBO, DOUGLAS ADDRESS ON FILE	0100215661	07/29/2015	\$61.24
			SUBTOTAL	\$61.24
13099	OVERBO, KEITH A ADDRESS ON FILE	E100200772 E100206078 0100222503	06/25/2015 07/25/2015 08/25/2015	\$38.62 \$47.94 \$65.05
			SUBTOTAL	\$151.61
13100	OVERBO, LARRY ADDRESS ON FILE	0100215662	07/29/2015	\$61.24
			SUBTOTAL	\$61.24
13101	OVERBO, LOWELL ADDRESS ON FILE	0100215660	07/29/2015	\$61.24
			SUBTOTAL	\$61.24
13102	OVERBO, MARK B ADDRESS ON FILE	0100215663	07/29/2015	\$79.89
			SUBTOTAL	\$79.89
13103	OVERCAST, LAURA LEE ADDRESS ON FILE	0100211875	07/29/2015	\$64.23
			SUBTOTAL	\$64.23
13104	OVERLAND, KEITH ADDRESS ON FILE	0100202386 0100207564 0100223570	06/25/2015 07/25/2015 08/25/2015	\$7,787.43 \$5,252.64 \$5,563.69
			SUBTOTAL	\$18,603.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13105	OVERLAND, KEVIN ADDRESS ON FILE	0100202383	06/25/2015	\$7,787.41
		0100207561	07/25/2015	\$5,252.63
		0100223567	08/25/2015	\$5,563.68
		SUBTOTAL		\$18,603.72
13106	OVERMAN, ANGIE ADDRESS ON FILE	0100213113	07/29/2015	\$84.03
		SUBTOTAL		\$84.03
13107	OVERRIGHT TRUCKING INC. 614 N. DUSTIN FARMINGTON, NM 87401	0002000241871	06/17/2015	\$12,111.42
		0002000242246	06/24/2015	\$552.50
		0002000242874	07/08/2015	\$8,417.50
		0002000243177	07/15/2015	\$10,920.00
		0002000243834	07/29/2015	\$10,661.45
		0002000244216	08/05/2015	\$4,550.00
		0002000244589	08/12/2015	\$16,843.34
		0002000244884	08/19/2015	\$591.75
		0002000245230	08/26/2015	\$13,420.36
		0002000245729	09/01/2015	\$10,901.50
SUBTOTAL		\$88,969.82		
13108	OVERTON, BILL & RUBY ADDRESS ON FILE	0100216575	07/29/2015	\$43.68
		SUBTOTAL		\$43.68
13109	OVERTON, J.DORSEY ADDRESS ON FILE	0100209017	07/29/2015	\$26.41
		SUBTOTAL		\$26.41
13110	OVERTON, JERRIE DEAN ADDRESS ON FILE	E100198797	06/25/2015	\$120.05
		E100211534	07/29/2015	\$20.95
		SUBTOTAL		\$141.00
13111	OVERTON, JO ANN ADDRESS ON FILE	0100204640	07/25/2015	\$103.19
		SUBTOTAL		\$103.19

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13112	OVERTON, WENDELL RAY ADDRESS ON FILE	0100198798	06/25/2015	\$120.06
		0100211535	07/29/2015	\$20.94
			SUBTOTAL	\$141.00
13113	OWEN, BOBBY & OWEN, JANELLE, JT ADDRESS ON FILE	0100205623	07/25/2015	\$273.57
		0100222122	08/25/2015	\$233.89
			SUBTOTAL	\$507.46
13114	OWEN, CLAIRE KAY ADDRESS ON FILE	0100219274	07/29/2015	\$33.72
			SUBTOTAL	\$33.72
13115	OWEN, MALLORY RUTH TRUSTEE ADDRESS ON FILE	E100213100	07/29/2015	\$64.36
			SUBTOTAL	\$64.36
13116	OWEN, MARION J LIV TR MJ OWEN TSTE 9158 N 1750 RD CHEYENNE, OK 73628-5084	0000000302363	07/01/2015	\$20.00
			SUBTOTAL	\$20.00
13117	OWEN, MARION J. LIVING TRUST ADDRESS ON FILE	0100217027	07/29/2015	\$90.93
			SUBTOTAL	\$90.93
13118	OWEN, MICHAEL ADDRESS ON FILE	0100208369	07/29/2015	\$27.62
			SUBTOTAL	\$27.62
13119	OWEN, THOMAS H. JR. ADDRESS ON FILE	0100218578	07/29/2015	\$12.29
			SUBTOTAL	\$12.29

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13120	OWEN, VILETTE ADDRESS ON FILE	E100199258	06/25/2015	\$308.09
		E100204604	07/25/2015	\$235.37
		E100221364	08/25/2015	\$228.78
		SUBTOTAL		\$772.24
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13121	OWENS, AGNES KATHERINE ADDRESS ON FILE	0100211247	07/29/2015	\$85.35
		SUBTOTAL		\$85.35
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13122	OWENS, ALLAN JOSEPH ADDRESS ON FILE	0100214960	07/29/2015	\$35.90
		SUBTOTAL		\$35.90
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13123	OWENS, BARRY M ADDRESS ON FILE	0100199150	06/25/2015	\$102.90
		SUBTOTAL		\$102.90
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13124	OWENS, KELLY REVOC LIVING TRUST ADDRESS ON FILE	0100198486	06/25/2015	\$218.10
		0100203880	07/25/2015	\$162.37
		0100220862	08/25/2015	\$159.98
		SUBTOTAL		\$540.45
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13125	OWENS, MARY DEBORAH ADDRESS ON FILE	0100201840	06/25/2015	\$118.73
		0100207081	07/25/2015	\$119.17
		0100223241	08/25/2015	\$180.29
		SUBTOTAL		\$418.19
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13126	OWENS, RITA ADDRESS ON FILE	0100202256	06/25/2015	\$137.20
		0100207434	07/25/2015	\$126.85
		0100223475	08/25/2015	\$159.94
		SUBTOTAL		\$423.99
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13127	OWENS, RITA TRUSTEE ADDRESS ON FILE	0100204504	07/25/2015	\$109.19
		SUBTOTAL		\$109.19

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13128	OWINGS, PATRICIA D ADDRESS ON FILE	0100219289	07/29/2015	\$10.53
			SUBTOTAL	\$10.53
13129	OWL INC RIVIERA FINANCE, ASSIGNEE FOR OWL I PO BOX 848244 LOS ANGELES, CA 90084-8244	0002000241879 0002000242254 0002000242879 0002000244224 0002000245239 0002000245740	06/17/2015 06/24/2015 07/08/2015 08/05/2015 08/26/2015 09/01/2015	\$180.00 \$900.00 \$900.00 \$350.00 \$1,440.00 \$2,083.50
			SUBTOTAL	\$5,853.50
13130	OXBOW J LLC ADDRESS ON FILE	0100219671	07/29/2015	\$19.43
			SUBTOTAL	\$19.43
13131	OXLEY ENERGY LLC ADDRESS ON FILE	0100200236 0100205500 0100222057	06/25/2015 07/25/2015 08/25/2015	\$164.63 \$165.57 \$173.70
			SUBTOTAL	\$503.90
13132	OXLEY FOUNDATION ADDRESS ON FILE	0100198846 0100211607	06/25/2015 07/29/2015	\$200.96 \$62.92
			SUBTOTAL	\$263.88
13133	OXLEY PETROLEUM COMPANY ADDRESS ON FILE	0100216517	07/29/2015	\$11.45
			SUBTOTAL	\$11.45
13134	OXLEY, BETTY PAYNE LIFE ESTATE ADDRESS ON FILE	0100212917	07/29/2015	\$60.95
			SUBTOTAL	\$60.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13135	OXLEY, BETTY PAYNE LIFE ESTATE 787 ORLEANS CIR RIDGELAND, MS 39157	0000001502231	07/22/2015	\$11.53
			SUBTOTAL	\$11.53
13136	OXLEY, JOHN C. ADDRESS ON FILE	0100209129	07/29/2015	\$65.92
			SUBTOTAL	\$65.92
13137	OXLEY, RANDALL C LIVING TRUST ADDRESS ON FILE	0100215089	07/29/2015	\$17.95
			SUBTOTAL	\$17.95
13138	OXY USA INC ADDRESS ON FILE	0100208090	07/29/2015	\$60.75
			SUBTOTAL	\$60.75
13139	OXY USA, INC ADDRESS ON FILE	0100199260 0100204606 0100221366	06/25/2015 07/25/2015 08/25/2015	\$2,131.36 \$1,532.51 \$2,354.49
			SUBTOTAL	\$6,018.36
13140	OXY Y-1 ADDRESS ON FILE	0100199967 0100205248 0100221843	06/25/2015 07/25/2015 08/25/2015	\$16,617.00 \$15,575.43 \$17,041.66
			SUBTOTAL	\$49,234.09
13141	OYER, MARY LAURIE ADDRESS ON FILE	0100218994	07/29/2015	\$17.64
			SUBTOTAL	\$17.64
13142	OYMAIAN, LINDA K ADDRESS ON FILE	0100213957	07/29/2015	\$32.15
			SUBTOTAL	\$32.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13143	OZARK GAS GATHERING LLC C/O SPECTRA ENERGY PARTNERS OLP PO BOX 203857 HOUSTON, TX 77216-3857	Y_2015-06-17	06/17/2015	\$1,129.05
			SUBTOTAL	\$1,129.05
13144	P & L ENERGY COMPANY LLC ADDRESS ON FILE	0100201051 0100216111	06/25/2015 07/29/2015	\$168.22 \$53.09
			SUBTOTAL	\$221.31
13145	P D I INC ADDRESS ON FILE	0100201432 0100206709 0100222980	06/25/2015 07/25/2015 08/25/2015	\$1,881.31 \$2,956.65 \$1,963.15
			SUBTOTAL	\$6,801.11
13146	P H LIVESTOCK CO C/O NIELS P HANSEN P O BOX 937 RAWLINS, WY 82301	0000000302604	07/08/2015	\$2,458.00
			SUBTOTAL	\$2,458.00
13147	P M HACKBARTH OKLAHOMA REV TR ADDRESS ON FILE	0100198218 0100203651 0100220685	06/25/2015 07/25/2015 08/25/2015	\$539.34 \$566.90 \$539.85
			SUBTOTAL	\$1,646.09
13148	P R CRAWFORD ROYALTY CO LLC ADDRESS ON FILE	0100216340	07/29/2015	\$39.14
			SUBTOTAL	\$39.14
13149	P&C BENNETT MINERALS LLC ADDRESS ON FILE	0100200465 0100205741 0100222227	06/25/2015 07/25/2015 08/25/2015	\$1,720.37 \$1,830.08 \$2,428.91
			SUBTOTAL	\$5,979.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13150	P-ONE PARTNERSHIP ADDRESS ON FILE	0100201332	06/25/2015	\$173.06
		0100206606	07/25/2015	\$161.15
		0100222909	08/25/2015	\$170.35
		SUBTOTAL		\$504.56
13151	P. E. GROSCH CONSTRUCTION, INC. ATTN: CAROLE GROSCH PO BOX 36 WORLAND, WY 82401	0002000241822	06/17/2015	\$4,843.54
		0002000242168	06/24/2015	\$676.20
		0002000244528	08/12/2015	\$7,376.49
		0002000244829	08/19/2015	\$6,363.62
		0002000245647	09/01/2015	\$1,124.75
		SUBTOTAL		\$20,384.60
13152	P.A.W.N. ENTERPRISES ADDRESS ON FILE	0100201270	06/25/2015	\$182.89
		0100216487	07/29/2015	\$66.74
		SUBTOTAL		\$249.63
13153	P.L. ACKERMAN TRUST ADDRESS ON FILE	0100197955	06/25/2015	\$221.93
		0100203424	07/25/2015	\$226.88
		0100220522	08/25/2015	\$180.25
		SUBTOTAL		\$629.06
13154	P.M. ASSOCIATES ADDRESS ON FILE	E100197523	06/25/2015	\$3,846.64
		E100202981	07/25/2015	\$4,006.90
		E100220182	08/25/2015	\$4,042.85
		SUBTOTAL		\$11,896.39
13155	P2 ENERGY SOLUTIONS ALBERTA ULC PO BOX 60 STATION M LOCKBOX #C06006 CALGARY, AB T2P 2G9 CANADA	4428801176RE	06/30/2015	\$420.12
		8168001215RE	08/07/2015	\$275.50
		SUBTOTAL		\$695.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13156	P2ES HOLDINGS LLC 2692 DBA P2 ENERGY SOLUTIONS PO BOX 912692 DENVER, CO 80291-2692	0002000243418	07/22/2015	\$19,385.26
			SUBTOTAL	\$19,385.26
13157	PAAVERUD, DAWN R ADDRESS ON FILE	E100199574 E100204878 E100221583	06/25/2015 07/25/2015 08/25/2015	\$780.73 \$641.83 \$433.53
			SUBTOTAL	\$1,856.09
13158	PAAVERUD, DWIGHT E ADDRESS ON FILE	0100199576 0100204880 0100221585	06/25/2015 07/25/2015 08/25/2015	\$867.43 \$713.11 \$481.65
			SUBTOTAL	\$2,062.19
13159	PAAVERUD, MERLAN E JR ADDRESS ON FILE	0100199573 0100204877 0100221582	06/25/2015 07/25/2015 08/25/2015	\$867.45 \$713.13 \$481.66
			SUBTOTAL	\$2,062.24
13160	PAAVERUD, TODD M ADDRESS ON FILE	E100199577 E100204881 E100221586	06/25/2015 07/25/2015 08/25/2015	\$836.22 \$687.41 \$464.13
			SUBTOTAL	\$1,987.76
13161	PAAVERUD-GESTNER, VONNIE J ADDRESS ON FILE	E100199575 E100204879 E100221584	06/25/2015 07/25/2015 08/25/2015	\$836.22 \$687.43 \$464.14
			SUBTOTAL	\$1,987.79
13162	PAC PRODUCTION CO ADDRESS ON FILE	0100214831	07/29/2015	\$23.18
			SUBTOTAL	\$23.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13163	PACE, ANN UNDERWOOD MARITAL TR UWO JOE K PACE ALEXANDRA A P SCHNEIDER & J C PACE III, CO-TRUSTEES FORT WORTH, TX 76102-3724	0100214377	07/29/2015	\$97.86
			SUBTOTAL	\$97.86
13164	PACE, GARY H MANAGEMENT TRUST ADDRESS ON FILE	0100199219 0100212759	06/25/2015 07/29/2015	\$123.84 \$28.30
			SUBTOTAL	\$152.14
13165	PACE, JENNIFER LEIGH ADDRESS ON FILE	0100212763	07/29/2015	\$61.05
			SUBTOTAL	\$61.05
13166	PACE, JOE K MANAGEMENT TRUST DTD 3/7/2008 ALEXANDRA A P SCHNEIDER & J C PACE III, CO-TRUSTEES FORT WORTH, TX 76102-3724	0100214376	07/29/2015	\$97.86
			SUBTOTAL	\$97.86
13167	PACE, VIRGINIA E REV TRUST ADDRESS ON FILE	0100213985	07/29/2015	\$33.48
			SUBTOTAL	\$33.48
13168	PACE, WILLA DENE FAMILY TR.1992 ADDRESS ON FILE	0100216605	07/29/2015	\$66.22
			SUBTOTAL	\$66.22
13169	PACER SERVICE CENTER PO BOX 71364 PHILADELPHIA, PA 19176-1364	0002000245276	09/01/2015	\$29.10
			SUBTOTAL	\$29.10
13170	PACHECO, CRISELDO F ADDRESS ON FILE	0100197639 0100203111 0100220290	06/25/2015 07/25/2015 08/25/2015	\$1,154.01 \$1,121.63 \$1,238.92
			SUBTOTAL	\$3,514.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13171	PACHECO, CRISELDO F & LIVA ADDRESS ON FILE	0100197640	06/25/2015	\$1,266.37
		0100203112	07/25/2015	\$1,242.07
		0100220291	08/25/2015	\$1,363.07
		SUBTOTAL		\$3,871.51
13172	PACHTA, DONA JO ADDRESS ON FILE	0100216253	07/29/2015	\$30.37
		SUBTOTAL		\$30.37
13173	PACO MINERALS INC. ADDRESS ON FILE	0100208262	07/29/2015	\$17.93
		SUBTOTAL		\$17.93
13174	PADEN, JANICE JEAN ADDRESS ON FILE	0100218936	07/29/2015	\$55.24
		SUBTOTAL		\$55.24
13175	PADEN, JEANELLE ADDRESS ON FILE	0100206241	07/25/2015	\$103.17
		SUBTOTAL		\$103.17
13176	PADGETT, NELIA A. ADDRESS ON FILE	0100219125	07/29/2015	\$19.32
		SUBTOTAL		\$19.32
13177	PADILLA, CHARLES R ADDRESS ON FILE	0100200082	06/25/2015	\$272.05
		0100205356	07/25/2015	\$285.29
		0100221927	08/25/2015	\$293.89
		SUBTOTAL		\$851.23
13178	PADILLA, DONA MARIE ADDRESS ON FILE	0100212221	07/29/2015	\$47.49
		SUBTOTAL		\$47.49
13179	PAFFETT FAMILY TRUST ADDRESS ON FILE	E100216771	07/29/2015	\$25.36
		SUBTOTAL		\$25.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13180	PAFFORD, JAY EDWARD ADDRESS ON FILE	0100202024	06/25/2015	\$165.23
		0100207235	07/25/2015	\$202.28
		0100223353	08/25/2015	\$154.72
		SUBTOTAL		\$522.23
13181	PAGE, GARY GEORGE ADDRESS ON FILE	0100199002	06/25/2015	\$119.16
		0100212186	07/29/2015	\$48.44
		SUBTOTAL		\$167.60
13182	PAGE, RICHARD LEE ADDRESS ON FILE	0100213979	07/29/2015	\$30.00
		SUBTOTAL		\$30.00
13183	PAGE, RONALD KEITH ADDRESS ON FILE	0100213978	07/29/2015	\$65.68
		SUBTOTAL		\$65.68
13184	PAGE, TESSA SHAE DBA SHAE PAGE PO BOX 96 HAMMON, OK 73650-0096	0002000242991	07/15/2015	\$1,000.00
		0002000243296	07/22/2015	\$1,000.00
		0002000244362	08/12/2015	\$1,000.00
		0002000245412	09/01/2015	\$1,000.00
		SUBTOTAL		\$4,000.00
13185	PAGOSA RESOURCES LLC ADDRESS ON FILE	0100202343	06/25/2015	\$151.30
		0100207520	07/25/2015	\$180.63
		0100223538	08/25/2015	\$232.04
		SUBTOTAL		\$563.97
13186	PAINTER, CHARLES R. ADDRESS ON FILE	0100214799	07/29/2015	\$13.45
		SUBTOTAL		\$13.45
13187	PAINTER, CHARLES V & KAREN H ADDRESS ON FILE	0100208698	07/29/2015	\$99.01
		SUBTOTAL		\$99.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13188	PAINTER, KATHLEEN ANN REV INTER ADDRESS ON FILE	0100215824	07/29/2015	\$51.74
			SUBTOTAL	\$51.74
13189	PAINTER, RYAN ADDRESS ON FILE	0100208695	07/29/2015	\$22.25
			SUBTOTAL	\$22.25
13190	PAISLEY, DORIS I ADDRESS ON FILE	0100208311	07/29/2015	\$19.87
			SUBTOTAL	\$19.87
13191	PALACE EXPLORATION COMPANY ADDRESS ON FILE	0100214300	07/29/2015	\$31.32
			SUBTOTAL	\$31.32
13192	PALADIN, INC. ADDRESS ON FILE	0100198498 0100203889 0100220870	06/25/2015 07/25/2015 08/25/2015	\$259.61 \$130.59 \$117.75
			SUBTOTAL	\$507.95
13193	PALAFOX, SALLIE A. ADDRESS ON FILE	0100211778	07/29/2015	\$17.48
			SUBTOTAL	\$17.48
13194	PALANEME HOLDINGS LLC ADDRESS ON FILE	E100199587 E100204887 E100221591	06/25/2015 07/25/2015 08/25/2015	\$1,234.40 \$1,465.56 \$1,533.96
			SUBTOTAL	\$4,233.92
13195	PALEO, INC. 6303 N PORTLAND AVE STE 203 OKLAHOMA CITY, OK 73112-1411	0000001501974 0000001502282 0000001502533 0000001502781	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$49.28 \$48.72 \$38.30 \$46.35
			SUBTOTAL	\$182.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13196	PALEO, INC. ADDRESS ON FILE	0100216565	07/29/2015	\$25.38
			SUBTOTAL	\$25.38
13197	PALINBECK CORPORATION ADDRESS ON FILE	0100209543	07/29/2015	\$11.44
			SUBTOTAL	\$11.44
13198	PALISADES PROPERTIES INC ADDRESS ON FILE	0100218169	07/29/2015	\$42.36
			SUBTOTAL	\$42.36
13199	PALM INVESTMENT COMPANY ADDRESS ON FILE	E100209223	07/29/2015	\$78.93
			SUBTOTAL	\$78.93
13200	PALM, DIANE E ADDRESS ON FILE	0100204397	07/25/2015	\$113.91
			SUBTOTAL	\$113.91
13201	PALM, JAMES D. ADDRESS ON FILE	0100207028	07/25/2015	\$113.91
			SUBTOTAL	\$113.91
13202	PALMER PETROLEUM, INC. 401 EDWARDS ST STE 1400 SHREVEPORT, LA 71101-5555	0002000242952 0002000244314 0002000245354	07/15/2015 08/12/2015 09/01/2015	\$5,957.37 \$3,319.87 \$4,062.55
			SUBTOTAL	\$13,339.79
13203	PALMER, ADRIAN B. ESTATE ADDRESS ON FILE	0100197220 0100202713 0100219966	06/25/2015 07/25/2015 08/25/2015	\$110.41 \$105.29 \$105.56
			SUBTOTAL	\$321.26

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13204	PALMER, CHESTER E & EARLENE ADDRESS ON FILE	E100214698	07/29/2015	\$77.21
			SUBTOTAL	\$77.21
13205	PALMER, MARTIN L ADDRESS ON FILE	0100216330	07/29/2015	\$64.49
			SUBTOTAL	\$64.49
13206	PALMER, ROBIN JO RIPLEY ADDRESS ON FILE	0100219525	07/29/2015	\$34.58
			SUBTOTAL	\$34.58
13207	PALMER, TERRY B ADDRESS ON FILE	0100216332	07/29/2015	\$64.49
			SUBTOTAL	\$64.49
13208	PALMQUIST, ALBERTA M 7701 EAST 6TH STREET SCOTTSDALE, AZ 85251-5715	0000000302606	07/08/2015	\$10.00
			SUBTOTAL	\$10.00
13209	PALO DURO RESOURCES LLC ADDRESS ON FILE	0100201052	06/25/2015	\$106.10
			SUBTOTAL	\$106.10
13210	PANAN ENERGY, INC ADDRESS ON FILE	0100198258	06/25/2015	\$622.97
		0100203690	07/25/2015	\$705.76
		0100220717	08/25/2015	\$696.48
			SUBTOTAL	\$2,025.21
13211	PANCIERA, LOMETA B FAMILY TRUST ADDRESS ON FILE	0100217759	07/29/2015	\$88.75
			SUBTOTAL	\$88.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13212	PANDOLFO, ANTHONY W ADDRESS ON FILE	E100200158	06/25/2015	\$461.89
		E100205422	07/25/2015	\$378.76
		E100221992	08/25/2015	\$228.23
		SUBTOTAL		
13213	PANDOLFO, DANIEL L ADDRESS ON FILE	0100200157	06/25/2015	\$461.89
		0100205421	07/25/2015	\$378.76
		0100221991	08/25/2015	\$228.24
		SUBTOTAL		
13214	PANDOLFO, KIRK ADDRESS ON FILE	0100200156	06/25/2015	\$461.89
		0100205420	07/25/2015	\$378.76
		0100221990	08/25/2015	\$228.23
		SUBTOTAL		
13215	PANDOLFO, MICHELLE ADDRESS ON FILE	0100200159	06/25/2015	\$445.85
		0100205423	07/25/2015	\$365.12
		0100221993	08/25/2015	\$219.99
		SUBTOTAL		
13216	PANDOLFO, PRESTON ADDRESS ON FILE	0100200160	06/25/2015	\$1,337.50
		0100205424	07/25/2015	\$1,095.33
		0100221994	08/25/2015	\$659.92
		SUBTOTAL		
13217	PANDOLFO, RODNEY A ADDRESS ON FILE	E100200155	06/25/2015	\$461.89
		E100205419	07/25/2015	\$378.76
		E100221989	08/25/2015	\$228.24
		SUBTOTAL		
13218	PANGAEA INC 1600 BRECKENRIDGE DRIVE EDMOND, OK 73013	0002000242329	07/01/2015	\$665.00
		0002000243590	07/29/2015	\$665.00
		0002000244987	08/26/2015	\$605.00
		5657700257JO	09/14/2015	\$605.00
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13219	PANHANDLE OIL & GAS INC ADDRESS ON FILE	0100197844	06/25/2015	\$26,743.17
		0100203309	07/25/2015	\$24,218.10
		0100220440	08/25/2015	\$28,308.94
		SUBTOTAL		\$79,270.21
13220	PANHANDLE OIL AND GAS INC DEPT #96-0299 OKLAHOMA CITY, OK 73196-0299	000000302362	07/01/2015	\$200.00
		000000302466	07/08/2015	\$1.00
		SUBTOTAL		\$201.00
13221	PANHANDLE TELEPHONE COOPERATIVE INC PO BOX 1188 GUYMON, OK 73942-1188	0002000241679	06/17/2015	\$86.70
		0002000243640	07/29/2015	\$86.62
		0002000244712	08/19/2015	\$87.92
		SUBTOTAL		\$261.24
13222	PANISZCZYN, FRANK ADDRESS ON FILE	0100210368	07/29/2015	\$69.16
		SUBTOTAL		\$69.16
13223	PANNELL, ELSIE M. IRREVOCABLE TR ADDRESS ON FILE	0100197285	06/25/2015	\$181.11
		0100202769	07/25/2015	\$131.90
		0100220012	08/25/2015	\$145.26
		SUBTOTAL		\$458.27
13224	PANOLA COUNTY CLERK-TX 110 S SYCAMORE ST RM 201 CARTHAGE, TX 75633	0002000241558	06/17/2015	\$34.00
		0002000241559	06/17/2015	\$34.00
		0002000242274	07/01/2015	\$42.00
		0002000243522	07/29/2015	\$4.00
		0002000243862	08/05/2015	\$2.00
		0002000243863	08/05/2015	\$3.00
		SUBTOTAL		\$119.00
13225	PANUZIO, GRETCHEN ADDRESS ON FILE	0100203727	07/25/2015	\$37.24
		SUBTOTAL		\$37.24

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13226	PAPE, MARGARET ANNE ADDRESS ON FILE	0100207027	07/25/2015	\$107.54
			SUBTOTAL	\$107.54
13227	PAPILLON OIL & GAS INC ADDRESS ON FILE	0100202485 0100219479	06/25/2015 07/29/2015	\$102.82 \$17.70
			SUBTOTAL	\$120.52
13228	PAPPAS, ANDREW T. ADDRESS ON FILE	0100210431	07/29/2015	\$19.67
			SUBTOTAL	\$19.67
13229	PAPPAS, CHRISTINE C. ADDRESS ON FILE	0100210432	07/29/2015	\$20.79
			SUBTOTAL	\$20.79
13230	PAPPAS, THOMAS J. ADDRESS ON FILE	E100210430	07/29/2015	\$39.50
			SUBTOTAL	\$39.50
13231	PAR OIL COMPANY, INC. PO BOX 1799 DENVER, CO 80201	0000001502170	06/17/2015	\$3,328.56
			SUBTOTAL	\$3,328.56
13232	PAR OIL COMPANY, INC. ADDRESS ON FILE	0100197845 0100203310 0100220441	06/25/2015 07/25/2015 08/25/2015	\$1,039.15 \$915.03 \$1,126.79
			SUBTOTAL	\$3,080.97
13233	PAR PETROLEUM CORPORATION ADDRESS ON FILE	0100202100 0100218694 0100223394	06/25/2015 07/29/2015 08/25/2015	\$113.11 \$99.71 \$129.24
			SUBTOTAL	\$342.06

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13234	PARACLIFTA LAND & MINERALS ADDRESS ON FILE	0100218967	07/29/2015	\$16.98
			SUBTOTAL	\$16.98
13235	PARADIS INVESTMENTS LLC ADDRESS ON FILE	0100202278 0100207453	06/25/2015 07/25/2015	\$5,236.25 \$587.56
			SUBTOTAL	\$5,823.81
13236	PARAGON ENERGY LLC ADDRESS ON FILE	0100214433	07/29/2015	\$77.64
			SUBTOTAL	\$77.64
13237	PARAZINE, PATRICIA ANN ADDRESS ON FILE	0100202379 0100219298	06/25/2015 07/29/2015	\$135.85 \$67.95
			SUBTOTAL	\$203.80
13238	PARCHMAN, MELINDA ADDRESS ON FILE	0100215538	07/29/2015	\$52.66
			SUBTOTAL	\$52.66
13239	PARDEE, JAMES L TRUST ADDRESS ON FILE	0100219061	07/29/2015	\$15.03
			SUBTOTAL	\$15.03
13240	PARENT, LOMAN OSCAR ADDRESS ON FILE	0100213625	07/29/2015	\$31.03
			SUBTOTAL	\$31.03
13241	PARENT, OCIE M ADDRESS ON FILE	0100214507	07/29/2015	\$41.16
			SUBTOTAL	\$41.16
13242	PARESA, FRANCES ANN ADDRESS ON FILE	0100198198	06/25/2015	\$183.70
			SUBTOTAL	\$183.70

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13243	PARGIN, DOYLE D. JR ADDRESS ON FILE	0100197702	06/25/2015	\$102.34
		0100208575	07/29/2015	\$12.98
		SUBTOTAL		\$115.32
13244	PARGIN, JEAN REVOCABLE TRUST ADDRESS ON FILE	E100197662	06/25/2015	\$1,318.43
		E100203141	07/25/2015	\$1,298.53
		E100220309	08/25/2015	\$1,337.77
		SUBTOTAL		\$3,954.73
13245	PARGIN, MARGARET C ADDRESS ON FILE	0100197528	06/25/2015	\$369.72
		0100202988	07/25/2015	\$400.78
		0100220189	08/25/2015	\$412.56
		SUBTOTAL		\$1,183.06
13246	PARHAM, JAMES W ADDRESS ON FILE	0100208425	07/29/2015	\$84.20
		SUBTOTAL		\$84.20
13247	PARHAM, NANCY D. 2000 REV TRUST ADDRESS ON FILE	0100210871	07/29/2015	\$23.51
		SUBTOTAL		\$23.51
13248	PARIS LAND COMPANY LLC ADDRESS ON FILE	0100199795	06/25/2015	\$306.13
		0100205082	07/25/2015	\$381.78
		0100221729	08/25/2015	\$350.23
		SUBTOTAL		\$1,038.14
13249	PARIZEK, RANDY A ADDRESS ON FILE	0100200509	06/25/2015	\$601.26
		0100205787	07/25/2015	\$661.53
		0100222267	08/25/2015	\$574.04
		SUBTOTAL		\$1,836.83
13250	PARIZEK, RUSSELL A ADDRESS ON FILE	0100200505	06/25/2015	\$432.91
		0100205783	07/25/2015	\$476.30
		0100222263	08/25/2015	\$413.32
		SUBTOTAL		\$1,322.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13251	PARK CIRCLE CO ADDRESS ON FILE	E100197724	06/25/2015	\$720.05
		E100203188	07/25/2015	\$719.45
		E100220351	08/25/2015	\$775.56
		SUBTOTAL		\$2,215.06
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13252	PARK FAMILY TRUST DTD 8/8/95 ADDRESS ON FILE	0100211806	07/29/2015	\$66.04
		SUBTOTAL		\$66.04
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13253	PARK, ARTHUR L. ADDRESS ON FILE	0100211203	07/29/2015	\$44.36
		SUBTOTAL		\$44.36
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13254	PARK, DAVID O. ADDRESS ON FILE	0100211189	07/29/2015	\$20.15
		SUBTOTAL		\$20.15
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13255	PARK, H BARRY REVOCABLE TRUST ADDRESS ON FILE	0100205877	07/25/2015	\$101.10
		SUBTOTAL		\$101.10
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13256	PARK, MACKENZIE E ADDRESS ON FILE	0100198107	06/25/2015	\$33.52
		0100203554	07/25/2015	\$47.08
		0100220615	08/25/2015	\$50.19
		SUBTOTAL		\$130.79
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13257	PARKER FAMILY IRREVOCALBE TR ADDRESS ON FILE	0100199757	06/25/2015	\$429.16
		0100205040	07/25/2015	\$448.41
		0100221701	08/25/2015	\$510.30
		SUBTOTAL		\$1,387.87
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13258	PARKER INVESTMENT GROUP INC ADDRESS ON FILE	0100215243	07/29/2015	\$72.39
		SUBTOTAL		\$72.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13259	PARKER SOLVENTS CO INC ADDRESS ON FILE	0100216845	07/29/2015	\$18.94
			SUBTOTAL	\$18.94
13260	PARKER, BETH ADDRESS ON FILE	0100218920	07/29/2015	\$92.61
			SUBTOTAL	\$92.61
13261	PARKER, BLAKE F ADDRESS ON FILE	0100219807	07/29/2015	\$21.77
			SUBTOTAL	\$21.77
13262	PARKER, BYRON W ADDRESS ON FILE	0100219808	07/29/2015	\$21.77
			SUBTOTAL	\$21.77
13263	PARKER, CHRYSANTHE L. ADDRESS ON FILE	0100204007	07/25/2015	\$103.23
			SUBTOTAL	\$103.23
13264	PARKER, COLEEN LAWRENCE ADDRESS ON FILE	0100218652	07/29/2015	\$10.20
			SUBTOTAL	\$10.20
13265	PARKER, DARRELL ADDRESS ON FILE	0100219824	07/29/2015	\$11.78
			SUBTOTAL	\$11.78
13266	PARKER, DAVID G ADDRESS ON FILE	0100214858	07/29/2015	\$17.13
			SUBTOTAL	\$17.13
13267	PARKER, DAVID L ADDRESS ON FILE	E100219830	07/29/2015	\$36.14
			SUBTOTAL	\$36.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13268	PARKER, DERYL ADDRESS ON FILE	0100218485	07/29/2015	\$94.81
			SUBTOTAL	\$94.81
13269	PARKER, DONALD ADDRESS ON FILE	0100210048	07/29/2015	\$23.35
			SUBTOTAL	\$23.35
13270	PARKER, EDDIE D. & TRICIA ANN ADDRESS ON FILE	0100209106	07/29/2015	\$17.00
			SUBTOTAL	\$17.00
13271	PARKER, EDRA C ADDRESS ON FILE	E100219832	07/29/2015	\$72.36
			SUBTOTAL	\$72.36
13272	PARKER, FRAYA L ADDRESS ON FILE	0100219831	07/29/2015	\$36.14
			SUBTOTAL	\$36.14
13273	PARKER, GLINDA RUTH ADDRESS ON FILE	0100214055	07/29/2015	\$37.86
			SUBTOTAL	\$37.86
13274	PARKER, HELEN ADDRESS ON FILE	0100217349	07/29/2015	\$46.49
			SUBTOTAL	\$46.49
13275	PARKER, HELEN PO BOX 193 PIEDMONT, OK 73078-0193	0002000243941	08/05/2015	\$10.71
			SUBTOTAL	\$10.71
13276	PARKER, JAMES H. ADDRESS ON FILE	0100211004	07/29/2015	\$24.37
			SUBTOTAL	\$24.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13277	PARKER, JAMES M ADDRESS ON FILE	0100214859	07/29/2015	\$17.14
			SUBTOTAL	\$17.14
13278	PARKER, JAMES WESLEY JR ADDRESS ON FILE	0100212660	07/29/2015	\$83.40
			SUBTOTAL	\$83.40
13279	PARKER, JOYCE L ADDRESS ON FILE	0100219457	07/29/2015	\$10.86
			SUBTOTAL	\$10.86
13280	PARKER, KRISTEN LEE ADDRESS ON FILE	0100213727	07/29/2015	\$97.07
			SUBTOTAL	\$97.07
13281	PARKER, L. A. ADDRESS ON FILE	0100209048	07/29/2015	\$97.87
			SUBTOTAL	\$97.87
13282	PARKER, LARRY D ADDRESS ON FILE	0100212598	07/29/2015	\$12.72
			SUBTOTAL	\$12.72
13283	PARKER, LORANN C ADDRESS ON FILE	0100219805	07/29/2015	\$21.77
			SUBTOTAL	\$21.77
13284	PARKER, PHILLIP H ADDRESS ON FILE	0100218092	07/29/2015	\$99.51
			SUBTOTAL	\$99.51
13285	PARKER, RICHARD L ADDRESS ON FILE	0100208874	07/29/2015	\$57.47
			SUBTOTAL	\$57.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13286	PARKER, ROBERT ADDRESS ON FILE	0100219825	07/29/2015	\$28.98
			SUBTOTAL	\$28.98
13287	PARKER, ROBERT J. ADDRESS ON FILE	0100202870	07/25/2015	\$105.00
			SUBTOTAL	\$105.00
13288	PARKER, ROBERT JOE ADDRESS ON FILE	0100209720	07/29/2015	\$58.47
			SUBTOTAL	\$58.47
13289	PARKER, ROBERT L SR FAMILY ADDRESS ON FILE	0100210630	07/29/2015	\$66.44
			SUBTOTAL	\$66.44
13290	PARKER, THERESA J ADDRESS ON FILE	0100219806	07/29/2015	\$21.77
			SUBTOTAL	\$21.77
13291	PARKER, TOMMY G & GLENDA ANN TIC ADDRESS ON FILE	0100209038	07/29/2015	\$46.01
			SUBTOTAL	\$46.01
13292	PARKER, WANDA J ADDRESS ON FILE	0100202871	07/25/2015	\$105.01
			SUBTOTAL	\$105.01
13293	PARKER, WILLIAM G. JR. TRUST ADDRESS ON FILE	0100197885	06/25/2015	\$574.02
		0100203341	07/25/2015	\$603.91
		0100220469	08/25/2015	\$558.86
			SUBTOTAL	\$1,736.79
13294	PARKHURST, JERRY ADDRESS ON FILE	0100217596	07/29/2015	\$88.19
			SUBTOTAL	\$88.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13295	PARKISON, CYNTHIA AHRENS ADDRESS ON FILE	0100210715	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
13296	PARKS FAMILY TRUST DTD 6/29/12 ADDRESS ON FILE	0100206120	07/25/2015	\$107.13
			SUBTOTAL	\$107.13
13297	PARKS, RICHARD ADDRESS ON FILE	0100205708	07/25/2015	\$107.13
			SUBTOTAL	\$107.13
13298	PARKS, ROBERT ADDRESS ON FILE	0100205707	07/25/2015	\$107.13
			SUBTOTAL	\$107.13
13299	PARKS, SHERRI JONES ADDRESS ON FILE	0100199991 0100214546	06/25/2015 07/29/2015	\$139.44 \$52.95
			SUBTOTAL	\$192.39
13300	PARKWOOD HOLDINGS LTD 17314 STATE HIGHWAY 249 #115 HOUSTON, TX 77064-1100	0002000241890	06/18/2015	\$46,454.78
			SUBTOTAL	\$46,454.78
13301	PARMAN, WILLIAM E. FAMILY TRUST DATED JANUARY 1, 1994 ADDRESS ON FILE	0100218986	07/29/2015	\$40.71
			SUBTOTAL	\$40.71
13302	PARR, JUDY MCCASKILL ADDRESS ON FILE	0100209885	07/29/2015	\$12.45
			SUBTOTAL	\$12.45
13303	PARRISH, DAVID ADDRESS ON FILE	0100208126	07/29/2015	\$75.33
			SUBTOTAL	\$75.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13304	PARRISH, DELORAS GEAN MCCURDY ADDRESS ON FILE	0100216789	07/29/2015	\$31.80
			SUBTOTAL	\$31.80
13305	PARRISH, ROBIN L LIFE ESTATE ADDRESS ON FILE	E100198431	06/25/2015	\$115.04
			SUBTOTAL	\$115.04
13306	PARRISH, SARAH LEE GOSSETT ADDRESS ON FILE	0100213465	07/29/2015	\$53.35
			SUBTOTAL	\$53.35
13307	PARRISH, SUSAN SHELLEY TRUST ADDRESS ON FILE	0100215433	07/29/2015	\$81.13
			SUBTOTAL	\$81.13
13308	PARRISH, VIRGIE ADDRESS ON FILE	0100208270	07/29/2015	\$11.07
			SUBTOTAL	\$11.07
13309	PARRISH, ZAC ADDRESS ON FILE	0100211465	07/29/2015	\$90.75
			SUBTOTAL	\$90.75
13310	PARROTT PRODUCTION CORP ADDRESS ON FILE	0100217041	07/29/2015	\$16.26
			SUBTOTAL	\$16.26
13311	PARROTT, KEITHA MARCIA ADDRESS ON FILE	0100217201	07/29/2015	\$62.00
			SUBTOTAL	\$62.00
13312	PARSLEY, LUCILLE YORK ADDRESS ON FILE	0100209855	07/29/2015	\$74.75
			SUBTOTAL	\$74.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13313	PARSON OIL LLC ADDRESS ON FILE	0100212892	07/29/2015	\$69.05
			SUBTOTAL	\$69.05
13314	PARSONS, DONALD G. ADDRESS ON FILE	0100197621	06/25/2015	\$1,105.45
		0100203090	07/25/2015	\$1,489.41
		0100220272	08/25/2015	\$1,426.60
			SUBTOTAL	\$4,021.46
13315	PARSONS, DONALD G. C/O BRIGHT TRADING COMPANY 3029 PALMER POINTE COURT RENO, NV 89511	0000001502439	07/22/2015	\$117.81
		0000001502689	08/12/2015	\$177.17
		0000001502936	09/01/2015	\$236.37
			SUBTOTAL	\$531.35
13316	PARSONS, PATRICIA ANN HARRISON ADDRESS ON FILE	0100214395	07/29/2015	\$87.72
			SUBTOTAL	\$87.72
13317	PARSONS, SUSAN H. ADDRESS ON FILE	E100197753	06/25/2015	\$258.71
		E100203210	07/25/2015	\$263.17
		E100220372	08/25/2015	\$271.04
			SUBTOTAL	\$792.92
13318	PARTHENON TRADING CO. ADDRESS ON FILE	0100201319	06/25/2015	\$254.37
			SUBTOTAL	\$254.37
13319	PARTIN, SUZANNE MARIE ADDRESS ON FILE	0100214166	07/29/2015	\$68.83
			SUBTOTAL	\$68.83
13320	PARTNERS IN THE PINES LP ADDRESS ON FILE	0100199327	06/25/2015	\$173.52
		0100204664	07/25/2015	\$229.44
		0100221413	08/25/2015	\$213.21
			SUBTOTAL	\$616.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13321	PARTNERSHIP ADMIN, INC. 1971 ADDRESS ON FILE	0100217897	07/29/2015	\$32.98
			SUBTOTAL	\$32.98
13322	PARTON, BEVERLY J ADDRESS ON FILE	0100201913	06/25/2015	\$108.60
		0100207144	07/25/2015	\$104.52
		0100223287	08/25/2015	\$113.96
			SUBTOTAL	\$327.08
13323	PASBY, GWENDOLYN ADDRESS ON FILE	0100218194	07/29/2015	\$18.74
			SUBTOTAL	\$18.74
13324	PASCHALL PROPERTY, INC. ADDRESS ON FILE	E100216584	07/29/2015	\$83.43
			SUBTOTAL	\$83.43
13325	PASCHALL, SUSAN P ADDRESS ON FILE	0100212494	07/29/2015	\$22.47
			SUBTOTAL	\$22.47
13326	PASDAK VENTURES, L.L.C. ADDRESS ON FILE	0100210187	07/29/2015	\$86.21
			SUBTOTAL	\$86.21
13327	PASLEY, TED J. ADDRESS ON FILE	0100201551	06/25/2015	\$103.70
			SUBTOTAL	\$103.70
13328	PASO-TULSA EDUCATION COMMITTEE PO BOX 2502 TULSA, OK 74101-2502	0002000243318	07/22/2015	\$2,475.00
			SUBTOTAL	\$2,475.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13329	PASS, GAIL L ESTATE ADDRESS ON FILE	0100198935	06/25/2015	\$112.58
		0100211879	07/29/2015	\$34.04
		SUBTOTAL		\$146.62
13330	PASSFIELD, IRENE ADDRESS ON FILE	0100197721	06/25/2015	\$675.05
		0100203185	07/25/2015	\$674.50
		0100220348	08/25/2015	\$727.09
		SUBTOTAL		\$2,076.64
13331	PASSMORE, GILES D JR ADDRESS ON FILE	0100197286	06/25/2015	\$175.63
		0100208005	07/29/2015	\$70.44
		SUBTOTAL		\$246.07
13332	PATCHEN FAMILY PARTNERS, LTD. ADDRESS ON FILE	0100209929	07/29/2015	\$27.72
		SUBTOTAL		\$27.72
13333	PATE, ALICE ADDRESS ON FILE	0100206133	07/25/2015	\$102.42
		SUBTOTAL		\$102.42
13334	PATE, CYNTHIA SUE ADDRESS ON FILE	0100219310	07/29/2015	\$82.11
		SUBTOTAL		\$82.11
13335	PATE, ROBERT D ADDRESS ON FILE	0100215749	07/29/2015	\$51.30
		SUBTOTAL		\$51.30
13336	PATEL, C. R. ADDRESS ON FILE	0100216838	07/29/2015	\$10.17
		SUBTOTAL		\$10.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13337	PATHFINDER ENERGY, INC. ADDRESS ON FILE	0100202114	06/25/2015	\$238.73
		0100207322	07/25/2015	\$233.19
		0100223403	08/25/2015	\$215.68
		SUBTOTAL		\$687.60
13338	PATIN, MICHAEL J P.E. ADDRESS ON FILE	0100209276	07/29/2015	\$57.94
		SUBTOTAL		\$57.94
13339	PATRICIA A CAREY MINERALS LLC ADDRESS ON FILE	0100200095	06/25/2015	\$131.13
		0100214795	07/29/2015	\$36.86
		SUBTOTAL		\$167.99
13340	PATRICK FAMILY BYPASS TRUST ADDRESS ON FILE	E100217720	07/29/2015	\$23.82
		SUBTOTAL		\$23.82
13341	PATRICK, MERILEE ADDRESS ON FILE	0100215227	07/29/2015	\$62.13
		SUBTOTAL		\$62.13
13342	PATRICK, ORRELL LEE JR. ADDRESS ON FILE	0100211872	07/29/2015	\$14.29
		SUBTOTAL		\$14.29
13343	PATRIOT ARTIFICIAL LIFT LLC 707 TEXAS AVE S STE 203A COLLEGE STATION, TX 77840-1977	0002000244484	08/12/2015	\$1,608.44
		SUBTOTAL		\$1,608.44
13344	PATRON DE LA PLATA LLC ADDRESS ON FILE	0100199030	06/25/2015	\$314.71
		0100204382	07/25/2015	\$333.16
		0100221218	08/25/2015	\$342.27
		SUBTOTAL		\$990.14

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13345	PATTERSON FAMILY ADDRESS ON FILE	E100216181	07/29/2015	\$44.15
			SUBTOTAL	\$44.15
13346	PATTERSON, CAROLYN ANN ADDRESS ON FILE	0100218424	07/29/2015	\$49.14
			SUBTOTAL	\$49.14
13347	PATTERSON, CARROLL BRANDON ADDRESS ON FILE	0100218808	07/29/2015	\$13.49
			SUBTOTAL	\$13.49
13348	PATTERSON, CLINT V & ADDRESS ON FILE	0100215631	07/29/2015	\$27.77
			SUBTOTAL	\$27.77
13349	PATTERSON, DAVID BALFOUR ADDRESS ON FILE	0100218425	07/29/2015	\$49.14
			SUBTOTAL	\$49.14
13350	PATTERSON, GEORGE & VIOLA ADDRESS ON FILE	0100214339	07/29/2015	\$11.68
			SUBTOTAL	\$11.68
13351	PATTERSON, GWEN NORENE ADDRESS ON FILE	0100201756	06/25/2015	\$186.53
		0100207001	07/25/2015	\$164.74
		0100223191	08/25/2015	\$212.75
			SUBTOTAL	\$564.02
13352	PATTERSON, JESSIE BELLE TRUST ADDRESS ON FILE	0100199507	06/25/2015	\$144.17
		0100213453	07/29/2015	\$39.54
			SUBTOTAL	\$183.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13353	PATTERSON, JOHN W III ADDRESS ON FILE	0100201926	06/25/2015	\$116.52
		0100207156	07/25/2015	\$141.78
		0100223294	08/25/2015	\$133.83
		SUBTOTAL		\$392.13
13354	PATTERSON, KAREN LYNN ADDRESS ON FILE	0100198330	06/25/2015	\$104.64
		SUBTOTAL		\$104.64
13355	PATTERSON, MAX C. ADDRESS ON FILE	0100201927	06/25/2015	\$122.73
		0100207157	07/25/2015	\$149.42
		0100223295	08/25/2015	\$141.00
		SUBTOTAL		\$413.15
13356	PATTERSON, MICHAL MUNRO ADDRESS ON FILE	0100215567	07/29/2015	\$50.81
		SUBTOTAL		\$50.81
13357	PATTIE, RICHARD S 2281 VIA MARIPOSA W UNIT C LAGUNA WOODS, CA 92637-8122	0002000243494	07/22/2015	\$112.63
		SUBTOTAL		\$112.63
13358	PATTIE, WYONA ADDRESS ON FILE	0100219829	07/29/2015	\$10.68
		SUBTOTAL		\$10.68
13359	PATTISON, DWIGHT ADDRESS ON FILE	0100215632	07/29/2015	\$13.87
		SUBTOTAL		\$13.87
13360	PATTISON, STEPHEN R. ADDRESS ON FILE	0100201980	06/25/2015	\$478.98
		0100207201	07/25/2015	\$582.44
		0100223326	08/25/2015	\$451.02
		SUBTOTAL		\$1,512.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13361	PATTON, BOBBY WAYNE ADDRESS ON FILE	0100216258	07/29/2015	\$17.77
			SUBTOTAL	\$17.77
13362	PATTON, GLEN D ADDRESS ON FILE	0100214773	07/29/2015	\$35.39
			SUBTOTAL	\$35.39
13363	PATTON, J C JR ADDRESS ON FILE	0100216260	07/29/2015	\$18.75
			SUBTOTAL	\$18.75
13364	PATTON, JOHN RONALD ADDRESS ON FILE	0100216255	07/29/2015	\$17.77
			SUBTOTAL	\$17.77
13365	PATTON, LORA JUNE ADDRESS ON FILE	0100210651	07/29/2015	\$53.69
			SUBTOTAL	\$53.69
13366	PATTON, MICHAEL D ADDRESS ON FILE	0100214776	07/29/2015	\$30.26
			SUBTOTAL	\$30.26
13367	PATTON, REBA F ADDRESS ON FILE	0100217859	07/29/2015	\$32.51
			SUBTOTAL	\$32.51
13368	PATTON, ROBERT E ADDRESS ON FILE	0100210571	07/29/2015	\$25.56
			SUBTOTAL	\$25.56
13369	PATZKOWSKY, CAROL ADDRESS ON FILE	0100214452	07/29/2015	\$24.04
			SUBTOTAL	\$24.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13370	PATZKOWSKY, MARK ADDRESS ON FILE	0100214448	07/29/2015	\$24.04
			SUBTOTAL	\$24.04
13371	PATZKOWSKY, RUDY ADDRESS ON FILE	0100214876	07/29/2015	\$50.94
			SUBTOTAL	\$50.94
13372	PAUFKY COMPANY LLC ADDRESS ON FILE	0100204556	07/25/2015	\$107.34
			SUBTOTAL	\$107.34
13373	PAUL & BETSY ACHE FAMILY L.P. ADDRESS ON FILE	0100203763	07/25/2015	\$153.65
			SUBTOTAL	\$153.65
13374	PAUL AND ADDRESS ON FILE	0100211814	07/29/2015	\$49.45
			SUBTOTAL	\$49.45
13375	PAUL DAVIS LTD ADDRESS ON FILE	0100197715	06/25/2015	\$1,345.71
		0100203178	07/25/2015	\$1,399.44
		0100220342	08/25/2015	\$1,427.70
			SUBTOTAL	\$4,172.85
13376	PAUL MESSINGER & CO ADDRESS ON FILE	0100197930	06/25/2015	\$250.84
		0100203392	07/25/2015	\$207.32
		0100220506	08/25/2015	\$254.05
			SUBTOTAL	\$712.21
13377	PAUL, RENEE JOY NESS 1720 SW 9TH ST LINCOLN, NE 68522	000000302443	07/08/2015	\$375.00
			SUBTOTAL	\$375.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13378	PAUL, RENEE JOY NESS ADDRESS ON FILE	E100200065	06/25/2015	\$1,623.88
		E100205340	07/25/2015	\$712.80
		E100221913	08/25/2015	\$588.91
		SUBTOTAL		\$2,925.59
13379	PAULING, MARILYN MEACHAM ADDRESS ON FILE	0100204041	07/25/2015	\$114.92
		SUBTOTAL		\$114.92
13380	PAULS, LAVADA & PAULS, JAMES L. ADDRESS ON FILE	0100207277	07/25/2015	\$104.46
		SUBTOTAL		\$104.46
13381	PAULSEN, MARY LOU ADDRESS ON FILE	0100219795	07/29/2015	\$41.56
		SUBTOTAL		\$41.56
13382	PAULSON, RAYMOND A ADDRESS ON FILE	0100200242	06/25/2015	\$186.02
		0100205506	07/25/2015	\$104.84
		SUBTOTAL		\$290.86
13383	PAVLU, BERNARD C. ADDRESS ON FILE	0100202128	06/25/2015	\$177.21
		0100207338	07/25/2015	\$135.29
		0100223410	08/25/2015	\$129.75
		SUBTOTAL		\$442.25
13384	PAVLU, BETTY FRANCES, PAMELA & SPAETH, ANGELA JTWROS ADDRESS ON FILE	0100207213	07/25/2015	\$177.77
		SUBTOTAL		\$177.77
13385	PAVLU, FRANCIS JOHN ADDRESS ON FILE	0100201535	06/25/2015	\$101.88
		0100217268	07/29/2015	\$93.96
		SUBTOTAL		\$195.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13386	PAVLUSHIK, KENNETH J ADDRESS ON FILE	E100205439	07/25/2015	\$1,203.69
		E100222004	08/25/2015	\$269.16
		SUBTOTAL		\$1,472.85
13387	PAX IRVINE MINERAL TR ADDRESS ON FILE	E100200940	06/25/2015	\$2,764.23
		E100206236	07/25/2015	\$2,544.82
		E100222627	08/25/2015	\$2,101.81
		SUBTOTAL		\$7,410.86
13388	PAXTON, ROSALIE (HOUSE) ADDRESS ON FILE	0100207831	07/25/2015	\$263.91
		0100223753	08/25/2015	\$196.57
		SUBTOTAL		\$460.48
13389	PAYETTE, CHRISTY ROSE ADDRESS ON FILE	0100211291	07/29/2015	\$84.07
SUBTOTAL			\$84.07	
13390	PAYFLEX SYSTEMS USA INC 10802 FARNAM DR STE 100 OMAHA, NE 68154-3200	0002000241965	06/24/2015	\$810.00
		0002000243191	07/21/2015	\$585.00
		0002000244673	08/19/2015	\$535.50
		2876900258JO	09/14/2015	\$4,000.00
		SUBTOTAL		\$5,930.50
13391	PAYNE FAMILY TRUST ADDRESS ON FILE	0100197504	06/25/2015	\$5,452.57
		0100202959	07/25/2015	\$5,655.96
		0100220164	08/25/2015	\$5,850.69
		SUBTOTAL		\$16,959.22
13392	PAYNE, BETTY L ADDRESS ON FILE	0100200915	06/25/2015	\$1,791.93
		0100206210	07/25/2015	\$2,284.59
		0100222604	08/25/2015	\$2,080.65
		SUBTOTAL		\$6,157.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13393	PAYNE, DR. EADDY ADDRESS ON FILE	0100207364	07/25/2015	\$106.34
			SUBTOTAL	\$106.34
13394	PAYNE, F/A/O WILLIAM ADDRESS ON FILE	0100202211	06/25/2015	\$1,792.00
		0100207398	07/25/2015	\$2,226.96
		0100223451	08/25/2015	\$1,687.59
			SUBTOTAL	\$5,706.55
13395	PAYNE, GLEN A FAMILY TRUST ADDRESS ON FILE	0100197571	06/25/2015	\$2,452.75
		0100203035	07/25/2015	\$2,415.75
		0100220227	08/25/2015	\$2,488.72
			SUBTOTAL	\$7,357.22
13396	PAYNE, HAROLD F III ADDRESS ON FILE	E100200306	06/25/2015	\$616.00
		E100205583	07/25/2015	\$644.98
		E100222094	08/25/2015	\$668.34
			SUBTOTAL	\$1,929.32
13397	PAYNE, JAMES R. ADDRESS ON FILE	0100197531	06/25/2015	\$110.27
		0100208478	07/29/2015	\$14.05
			SUBTOTAL	\$124.32
13398	PAYNE, JAMES R. & JEAN PAYNE ADDRESS ON FILE	E100197604	06/25/2015	\$117.76
		E100208513	07/29/2015	\$27.88
			SUBTOTAL	\$145.64
13399	PAYNE, KIM ADDRESS ON FILE	0100205983	07/25/2015	\$194.26
		0100222426	08/25/2015	\$101.49
			SUBTOTAL	\$295.75
13400	PAYNE, MARGIE D ADDRESS ON FILE	0100214333	07/29/2015	\$32.93
			SUBTOTAL	\$32.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13401	PAYNE, PATRICIA E ADDRESS ON FILE	0100218006	07/29/2015	\$40.43
			SUBTOTAL	\$40.43
13402	PAYNE, SCOTT ADDRESS ON FILE	0100211921	07/29/2015	\$53.78
			SUBTOTAL	\$53.78
13403	PAYNE, VB FAMILY U/T/A, TRUST ADDRESS ON FILE	0100200308	06/25/2015	\$616.00
		0100205585	07/25/2015	\$644.99
		0100222096	08/25/2015	\$668.33
			SUBTOTAL	\$1,929.32
13404	PAYNE-WICKMAN, SUZANNE ADDRESS ON FILE	0100200307	06/25/2015	\$616.00
		0100205584	07/25/2015	\$644.98
		0100222095	08/25/2015	\$668.34
			SUBTOTAL	\$1,929.32
13405	PAYTON, WILLIAM W. JR. ADDRESS ON FILE	0100211190	07/29/2015	\$87.31
			SUBTOTAL	\$87.31
13406	PAYZONE ENERGY LLC ADDRESS ON FILE	0100200162	06/25/2015	\$376.80
		0100205426	07/25/2015	\$880.28
		0100221996	08/25/2015	\$411.57
			SUBTOTAL	\$1,668.65
13407	PBE OIL & GAS LLC ADDRESS ON FILE	0100207649	07/25/2015	\$139.33
			SUBTOTAL	\$139.33
13408	PBR PROPERTIES JOINT VENTURE ADDRESS ON FILE	0100198174	06/25/2015	\$145.01
		0100209831	07/29/2015	\$45.61
			SUBTOTAL	\$190.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13409	PBT JOINT VENTURE ADDRESS ON FILE	0100212159	07/29/2015	\$68.56
			SUBTOTAL	\$68.56
13410	PCS FERGUSON INC JP MORGAN CHASE BANK, NA PO BOX 732131 DALLAS, TX 75373-2131	0002000241761 0002000242095 0002000242402 0002000242735 0002000243067 0002000243376 0002000243723 0002000244075 0002000244452 0002000244773 0002000244894 0002000245542	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/20/2015 09/01/2015	\$2,570.52 \$6,696.89 \$894.63 \$7,809.95 \$170.40 \$692.35 \$2,822.48 \$54.60 \$2,940.00 \$2,067.82 \$4,520.75 \$1,637.15
			SUBTOTAL	\$32,877.54
13411	PDS ENERGY INFORMATION INC PO BOX 1606 AUSTIN, TX 78767-1606	0002000242128 0002000243748 0002000245135 0002000245583	06/24/2015 07/29/2015 08/26/2015 09/01/2015	\$549.40 \$313.36 \$1,344.60 \$779.88
			SUBTOTAL	\$2,987.24
13412	PEABODY, MILLARD S. JR. ADDRESS ON FILE	0100198709 0100204082	06/25/2015 07/25/2015	\$121.50 \$100.40
			SUBTOTAL	\$221.90
13413	PEAK, LELAND L. ADDRESS ON FILE	0100209043	07/29/2015	\$21.83
			SUBTOTAL	\$21.83
13414	PEARCE, DALE ADDRESS ON FILE	0100216374	07/29/2015	\$88.94
			SUBTOTAL	\$88.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13415	PEARCE, JILLIAN ADDRESS ON FILE	0100216375	07/29/2015	\$88.94
			SUBTOTAL	\$88.94
13416	PEARCY, DEONE K. ADDRESS ON FILE	0100210272	07/29/2015	\$12.80
			SUBTOTAL	\$12.80
13417	PEARCY, DORA LANE BRADLEY & COOPER, DOROTHY ADDRESS ON FILE	0100216839	07/29/2015	\$18.74
			SUBTOTAL	\$18.74
13418	PEARCY, SHERRY D ADDRESS ON FILE	0100199449 0100213310 0100221497	06/25/2015 07/29/2015 08/25/2015	\$240.64 \$68.71 \$113.32
			SUBTOTAL	\$422.67
13419	PEARL RIVER VALLEY EPA PO BOX 1217 COLUMBIA, MS 39429-1217	0002000241580 0002000243213 0002000244634	06/17/2015 07/22/2015 08/19/2015	\$314.00 \$338.00 \$330.00
			SUBTOTAL	\$982.00
13420	PEARLSTONE ENERGY PARTNERS LLC ADDRESS ON FILE	E100212508	07/29/2015	\$36.22
			SUBTOTAL	\$36.22
13421	PEARSALL, DEBRA MARTINSON ADDRESS ON FILE	0100208361	07/29/2015	\$31.08
			SUBTOTAL	\$31.08
13422	PEARSON FAMILY TRUST ADDRESS ON FILE	E100206102	07/25/2015	\$114.31
			SUBTOTAL	\$114.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13423	PEARSON HALL II (MI/RI) LLC ADDRESS ON FILE	0100219603	07/29/2015	\$20.28
			SUBTOTAL	\$20.28
13424	PEARSON, ANN LISA ADDRESS ON FILE	0100198509 0100210665	06/25/2015 07/29/2015	\$114.95 \$11.13
			SUBTOTAL	\$126.08
13425	PEARSON, ELIZABETH ANN ADDRESS ON FILE	0100198958 0100211963	06/25/2015 07/29/2015	\$105.52 \$60.75
			SUBTOTAL	\$166.27
13426	PEARSON, THOMAS N. REVOC. TRUST ADDRESS ON FILE	0100208006	07/29/2015	\$65.16
			SUBTOTAL	\$65.16
13427	PEART, DOLLY KATHLEEN ADDRESS ON FILE	0100218768	07/29/2015	\$18.45
			SUBTOTAL	\$18.45
13428	PEASE, JANEY ADDRESS ON FILE	0100205013	07/25/2015	\$105.75
			SUBTOTAL	\$105.75
13429	PEASE, MARISUE ANN ADDRESS ON FILE	0100213022	07/29/2015	\$89.36
			SUBTOTAL	\$89.36
13430	PEASNER, SUSAN G UMPLEBY ADDRESS ON FILE	0100218842	07/29/2015	\$33.70
			SUBTOTAL	\$33.70
13431	PEAT, DESIREE RENNE ADDRESS ON FILE	0100214977	07/29/2015	\$27.64
			SUBTOTAL	\$27.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13432	PEAVY FAMILY MINERALS LP ADDRESS ON FILE	0100215904	07/29/2015	\$31.09
			SUBTOTAL	\$31.09
13433	PEC EXPLORATION LLC ADDRESS ON FILE	0100199007	06/25/2015	\$5,108.72
		0100204355	07/25/2015	\$4,863.74
		0100221202	08/25/2015	\$5,440.85
			SUBTOTAL	\$15,413.31
13434	PEC MINERALS LP ADDRESS ON FILE	0100197728	06/25/2015	\$3,003.30
		0100203192	07/25/2015	\$2,903.37
		0100220355	08/25/2015	\$3,102.74
			SUBTOTAL	\$9,009.41
13435	PEC MINERALS LP ADDRESS ON FILE	0100213173	07/29/2015	\$58.30
			SUBTOTAL	\$58.30
13436	PECK, STEVEN D. ADDRESS ON FILE	0100207391	07/25/2015	\$165.59
			SUBTOTAL	\$165.59
13437	PECOS BEND ROYALTIES LLLP ADDRESS ON FILE	0100198027	06/25/2015	\$341.07
		0100203491	07/25/2015	\$372.64
		0100220563	08/25/2015	\$334.69
			SUBTOTAL	\$1,048.40
13438	PEDDY, BEVERLY B ADDRESS ON FILE	0100207586	07/25/2015	\$273.57
		0100223583	08/25/2015	\$233.89
			SUBTOTAL	\$507.46
13439	PEDERSEN FAMILY TRUST OF 1989 ADDRESS ON FILE	0100203009	07/25/2015	\$117.36
			SUBTOTAL	\$117.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13440	PEDERSEN, KARI ADDRESS ON FILE	0100215705	07/29/2015	\$94.02
			SUBTOTAL	\$94.02
13441	PEDERSON, FREDRICK ADDRESS ON FILE	0100200723	06/25/2015	\$3,237.66
		0100206029	07/25/2015	\$3,438.62
		0100222465	08/25/2015	\$2,967.99
			SUBTOTAL	\$9,644.27
13442	PEDERSON, JAMES ADDRESS ON FILE	0100200520	06/25/2015	\$628.88
		0100205798	07/25/2015	\$721.33
		0100222278	08/25/2015	\$637.38
			SUBTOTAL	\$1,987.59
13443	PEDERSON, KYE J ADDRESS ON FILE	E100202306	06/25/2015	\$259.68
		E100207489	07/25/2015	\$254.20
		E100223507	08/25/2015	\$248.91
			SUBTOTAL	\$762.79
13444	PEDERSON, LESLIE H ADDRESS ON FILE	E100202303	06/25/2015	\$250.97
		E100207486	07/25/2015	\$245.69
		E100223504	08/25/2015	\$240.56
			SUBTOTAL	\$737.22
13445	PEDERSON, THOMAS ADDRESS ON FILE	0100216063	07/29/2015	\$18.49
			SUBTOTAL	\$18.49
13446	PEDRINI, PAMELA LOUISE ADDRESS ON FILE	0100208403	07/29/2015	\$24.15
			SUBTOTAL	\$24.15
13447	PEEBLES, KAREN ADDRESS ON FILE	0100200807	06/25/2015	\$628.46
		0100206113	07/25/2015	\$180.62
		0100222522	08/25/2015	\$327.36
			SUBTOTAL	\$1,136.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13448	PEEPER, MARGARET A. SMITH ADDRESS ON FILE	0100211366	07/29/2015	\$15.78
			SUBTOTAL	\$15.78
13449	PEEPLES, WENDY ANN ADDRESS ON FILE	0100215519	07/29/2015	\$67.63
			SUBTOTAL	\$67.63
13450	PEERY, DEBBIE ADDRESS ON FILE	0100211518	07/29/2015	\$26.99
			SUBTOTAL	\$26.99
13451	PEIL, RALPH G ADDRESS ON FILE	0100215633	07/29/2015	\$55.20
			SUBTOTAL	\$55.20
13452	PELICAN ENERGY LLC ADDRESS ON FILE	0100201219	06/25/2015	\$5,199.73
		0100206509	07/25/2015	\$4,470.18
		0100222830	08/25/2015	\$5,393.54
			SUBTOTAL	\$15,063.45
13453	PELLASCINI, DOMINIC ADDRESS ON FILE	0100208508	07/29/2015	\$78.26
			SUBTOTAL	\$78.26
13454	PELLASCINI, RICHARD AND ADDRESS ON FILE	0100197588	06/25/2015	\$110.21
		0100208509	07/29/2015	\$24.27
			SUBTOTAL	\$134.48
13455	PELLOW, SONJA SULLIVAN ADDRESS ON FILE	0100217515	07/29/2015	\$70.13
			SUBTOTAL	\$70.13
13456	PEMBERTON, ELDA DORENE ADDRESS ON FILE	0100216743	07/29/2015	\$29.88
			SUBTOTAL	\$29.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13457	PEMBERTON, SHERLYN MARIE ADDRESS ON FILE	0100198674	06/25/2015	\$111.04
		0100211172	07/29/2015	\$51.49
		SUBTOTAL		\$162.53
13458	PENA, KELLI CASEY ADDRESS ON FILE	0100202039	06/25/2015	\$132.70
		0100207249	07/25/2015	\$105.24
		SUBTOTAL		\$237.94
13459	PENDLETON, ZORA LEE TRUSTEE ADDRESS ON FILE	0100217520	07/29/2015	\$94.43
		SUBTOTAL		\$94.43
13460	PENDLEY, DEE F III ADDRESS ON FILE	0100210473	07/29/2015	\$30.61
		SUBTOTAL		\$30.61
13461	PENDLEY, MICHAEL CARROLL ADDRESS ON FILE	0100210474	07/29/2015	\$30.61
		SUBTOTAL		\$30.61
13462	PENN RESOURCES, INC. ADDRESS ON FILE	0100201882	06/25/2015	\$169.63
		0100207115	07/25/2015	\$170.53
		0100223267	08/25/2015	\$194.35
		SUBTOTAL		\$534.51
13463	PENN VIRGINIA MC ENERGY LLC ADDRESS ON FILE	0100214016	07/29/2015	\$38.46
		SUBTOTAL		\$38.46
13464	PENN VIRGINIA OIL & GAS LP PO BOX 844638 DALLAS, TX 75284-4638	0002000244744	08/19/2015	\$1,620.49
		0002000245506	09/01/2015	\$422.72
		SUBTOTAL		\$2,043.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13465	PENNACO NATURAL GAS LLC ADDRESS ON FILE	E100214689	07/29/2015	\$28.34
			SUBTOTAL	\$28.34
13466	PENNER, ERVIN A ADDRESS ON FILE	0100216435	07/29/2015	\$88.11
			SUBTOTAL	\$88.11
13467	PENNER, HAROLD LEE ADDRESS ON FILE	0100210541	07/29/2015	\$38.91
			SUBTOTAL	\$38.91
13468	PENNER, MARSHA ANN ADDRESS ON FILE	0100215357	07/29/2015	\$71.51
			SUBTOTAL	\$71.51
13469	PENNINGTON, BETTY ANN ADDRESS ON FILE	0100214913	07/29/2015	\$61.68
			SUBTOTAL	\$61.68
13470	PENNINGTON, GAIL ANN ADDRESS ON FILE	0100218696	07/29/2015	\$34.89
			SUBTOTAL	\$34.89
13471	PENNSYLVANIA CASTLE ENERGY CORP ADDRESS ON FILE	0100208007	07/29/2015	\$65.24
			SUBTOTAL	\$65.24
13472	PENROC OIL CORP. ADDRESS ON FILE	E100202215 E100207401 E100223453	06/25/2015 07/25/2015 08/25/2015	\$365.24 \$223.17 \$244.78
			SUBTOTAL	\$833.19
13473	PENROD RESOURCES LLC ADDRESS ON FILE	0100199437 0100213295	06/25/2015 07/29/2015	\$177.57 \$84.97
			SUBTOTAL	\$262.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13474	PENTAGON OIL COMPANY ADDRESS ON FILE	0100201409	06/25/2015	\$98.05
		0100206685	07/25/2015	\$75.23
		0100222964	08/25/2015	\$72.83
			SUBTOTAL	\$246.11
13475	PENTAGON OIL COMPANY PO BOX 399 KILGORE, TX 75663-0399	0000000302514	07/08/2015	\$1.66
			SUBTOTAL	\$1.66
13476	PENTAGON OIL COMPANY RICHARD G RORSCHACH, MG PTNR PO BOX 399 KILGORE, TX 75663-0399	0002000244087	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
13477	PENTECOSTAL HOLINESS CHURCH ADDRESS ON FILE	0100206746	07/25/2015	\$106.83
			SUBTOTAL	\$106.83
13478	PENTEX EXPLORATION & ADDRESS ON FILE	0100199712	06/25/2015	\$102.95
			SUBTOTAL	\$102.95
13479	PENTON, DAVID ADDRESS ON FILE	0100210240	07/29/2015	\$10.69
			SUBTOTAL	\$10.69
13480	PENWELL PROPERTIES, LLC ADDRESS ON FILE	0100198247	06/25/2015	\$2,457.80
		0100203681	07/25/2015	\$2,636.20
		0100220709	08/25/2015	\$2,202.50
			SUBTOTAL	\$7,296.50
13481	PENWRIGHT, ELIZABETH ANNE ADDRESS ON FILE	0100202644	06/25/2015	\$105.07
		0100219875	07/29/2015	\$79.44
			SUBTOTAL	\$184.51

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13482	PENWRIGHT, GARY ADDRESS ON FILE	0100205613	07/25/2015	\$116.92
			SUBTOTAL	\$116.92
13483	PENWRIGHT, JACK D ADDRESS ON FILE	E100200055	06/25/2015	\$442.45
		E100205325	07/25/2015	\$334.10
		E100221903	08/25/2015	\$320.14
			SUBTOTAL	\$1,096.69
13484	PENWRIGHT, LESLIE JAMES ADDRESS ON FILE	0100202645	06/25/2015	\$110.78
		0100219876	07/29/2015	\$83.82
			SUBTOTAL	\$194.60
13485	PENWRIGHT, WILLIAM MARSHALL ADDRESS ON FILE	0100202646	06/25/2015	\$105.01
		0100219877	07/29/2015	\$79.44
			SUBTOTAL	\$184.45
13486	PEOPLES, JANICE ADDRESS ON FILE	0100199371	06/25/2015	\$103.22
			SUBTOTAL	\$103.22
13487	PEP LLC 1522 S MADISON AVE TULSA, OK 74120-6216	0000001502037	06/17/2015	\$17.69
		0000001502331	07/22/2015	\$2.57
		0000001502584	08/12/2015	\$38.04
		0000001502828	09/01/2015	\$20.04
			SUBTOTAL	\$78.34
13488	PEP LLC ADDRESS ON FILE	0100212589	07/29/2015	\$50.24
			SUBTOTAL	\$50.24
13489	PEPCO, INC. ADDRESS ON FILE	0100218141	07/29/2015	\$37.47
			SUBTOTAL	\$37.47

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PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13490	PEPIS, BETTY TESTAMENTARY TRUST ADDRESS ON FILE	0100197853	06/25/2015	\$60.51
		0100203315	07/25/2015	\$83.93
		0100220446	08/25/2015	\$89.72
		SUBTOTAL		\$234.16
13491	PEPPER, ED TESTAMENTARY TRUST ADDRESS ON FILE	0100198195	06/25/2015	\$100.73
		SUBTOTAL		\$100.73
13492	PEPPERS JOINT REVOCABLE TR DTD ADDRESS ON FILE	0100204885	07/25/2015	\$162.55
		SUBTOTAL		\$162.55
13493	PEPPERS, CHARLES C III ADDRESS ON FILE	0100202770	07/25/2015	\$162.60
		SUBTOTAL		\$162.60
13494	PERDUE, JIM ADDRESS ON FILE	0100215165	07/29/2015	\$70.84
		SUBTOTAL		\$70.84
13495	PERDUE, JOHN ADDRESS ON FILE	0100215166	07/29/2015	\$70.84
		SUBTOTAL		\$70.84
13496	PEREZ, CONNIE L BEAN PO BOX 901 EDMOND, OK 73083	0000001501963	06/17/2015	\$19.08
		0000001502271	07/22/2015	\$8.66
		0000001502522	08/12/2015	\$14.64
		0000001502771	09/01/2015	\$9.00
		SUBTOTAL		\$51.38
13497	PEREZ, RAFAEL ADDRESS ON FILE	0100208933	07/29/2015	\$11.70
		SUBTOTAL		\$11.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13498	PERKEY, LOYCE BETH MATHIS ADDRESS ON FILE	0100215138	07/29/2015	\$62.27
			SUBTOTAL	\$62.27
13499	PERKINS OIL & GAS ADDRESS ON FILE	0100217183	07/29/2015	\$12.18
			SUBTOTAL	\$12.18
13500	PERKINS PROPERTIES LLC ADDRESS ON FILE	0100208676	07/29/2015	\$69.02
			SUBTOTAL	\$69.02
13501	PERKINS, CLYDE ADDRESS ON FILE	0100203417	07/25/2015	\$112.88
			SUBTOTAL	\$112.88
13502	PERKINS, DWAYNE ADDRESS ON FILE	0100201341 0100206615 0100222913	06/25/2015 07/25/2015 08/25/2015	\$119.21 \$178.10 \$244.56
			SUBTOTAL	\$541.87
13503	PERKINS, EDWARD L ADDRESS ON FILE	0100215810	07/29/2015	\$61.33
			SUBTOTAL	\$61.33
13504	PERKINS, FREDERICK J. ADDRESS ON FILE	0100217166	07/29/2015	\$34.87
			SUBTOTAL	\$34.87
13505	PERKINS, JAMES M JR ADDRESS ON FILE	0100200096 0100205368 0100221937	06/25/2015 07/25/2015 08/25/2015	\$39.87 \$45.83 \$34.23
			SUBTOTAL	\$119.93
13506	PERKINS, WILLIAM A. ADDRESS ON FILE	0100203495	07/25/2015	\$106.82
			SUBTOTAL	\$106.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13507	PERKINS, WINSTON ADDRESS ON FILE	0100205193	07/25/2015	\$127.13
			SUBTOTAL	\$127.13
13508	PERKOVICH, BRENDA L ADDRESS ON FILE	E100217866	07/29/2015	\$41.77
			SUBTOTAL	\$41.77
13509	PERKOVICH, BRENDA L 6450 EATON ST ARVADA, CO 80003-4738	0000000302584	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
13510	PERRY OIL & GAS LLC ADDRESS ON FILE	E100200483 E100205762 E100222242	06/25/2015 07/25/2015 08/25/2015	\$542.04 \$572.77 \$588.29
			SUBTOTAL	\$1,703.10
13511	PERRY, ALETA ADDRESS ON FILE	0100217316	07/29/2015	\$13.59
			SUBTOTAL	\$13.59
13512	PERRY, DORIS SHARP-AR ADDRESS ON FILE	0100216636	07/29/2015	\$76.62
			SUBTOTAL	\$76.62
13513	PERRY, KRIN BROOKS ADDRESS ON FILE	0100211565	07/29/2015	\$89.25
			SUBTOTAL	\$89.25
13514	PERRY, LINA GAIL MERRICK ADDRESS ON FILE	0100212090	07/29/2015	\$58.17
			SUBTOTAL	\$58.17
13515	PERRYMAN, CLARIBEL ADDRESS ON FILE	0100212306	07/29/2015	\$71.83
			SUBTOTAL	\$71.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13516	PERSALL, MARQUETTA ADDRESS ON FILE	0100211374	07/29/2015	\$80.96
			SUBTOTAL	\$80.96
13517	PERSHERN, BRYAN W ADDRESS ON FILE	0100209530	07/29/2015	\$62.95
			SUBTOTAL	\$62.95
13518	PERSON JR, WADE ADDRESS ON FILE	E100200867	06/25/2015	\$494.42
		E100206165	07/25/2015	\$334.08
		E100222564	08/25/2015	\$353.01
			SUBTOTAL	\$1,181.51
13519	PERSON SR, WADE ADDRESS ON FILE	0100200866	06/25/2015	\$494.42
		0100206164	07/25/2015	\$334.08
		0100222563	08/25/2015	\$353.01
			SUBTOTAL	\$1,181.51
13520	PERSON, BRANDON ADDRESS ON FILE	0100200871	06/25/2015	\$494.42
		0100206169	07/25/2015	\$334.08
		0100222568	08/25/2015	\$353.01
			SUBTOTAL	\$1,181.51
13521	PERSON, DALE ADDRESS ON FILE	0100200870	06/25/2015	\$476.34
		0100206168	07/25/2015	\$321.89
		0100222567	08/25/2015	\$340.13
			SUBTOTAL	\$1,138.36
13522	PERSON, DARRYL ADDRESS ON FILE	0100200868	06/25/2015	\$476.34
		0100206166	07/25/2015	\$321.89
		0100222565	08/25/2015	\$340.13
			SUBTOTAL	\$1,138.36
13523	PERSON, GAIL F. ADDRESS ON FILE	0100202985	07/25/2015	\$196.54
		0100220186	08/25/2015	\$100.73
			SUBTOTAL	\$297.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13524	PERSON, JAMIE ADDRESS ON FILE	0100200604	06/25/2015	\$1,429.13
		0100205885	07/25/2015	\$965.73
		0100222343	08/25/2015	\$1,020.41
			SUBTOTAL	\$3,415.27
13525	PERSON, JOHN MICHAEL ADDRESS ON FILE	0100202986	07/25/2015	\$196.54
		0100220187	08/25/2015	\$100.73
			SUBTOTAL	\$297.27
13526	PERSON, JOHN PAUL ADDRESS ON FILE	0100200598	06/25/2015	\$1,633.32
		0100205879	07/25/2015	\$1,103.71
		0100222337	08/25/2015	\$1,166.14
			SUBTOTAL	\$3,903.17
13527	PERSON, PAUL CHRISTOPHER ADDRESS ON FILE	0100200603	06/25/2015	\$408.28
		0100205884	07/25/2015	\$275.92
		0100222342	08/25/2015	\$291.58
			SUBTOTAL	\$975.78
13528	PERSONNEL SAFETY ENTERPRISES INC ZEE MEDICAL INC #25 PO BOX 2487 FLAGSTAFF, AZ 86003-2487	0002000242227	06/24/2015	\$226.45
		0002000244865	08/19/2015	\$220.80
		0002000245696	09/01/2015	\$10.82
			SUBTOTAL	\$458.07
13529	PERTHSHIRE PERPETUAL LLC ADDRESS ON FILE	0100216434	07/29/2015	\$48.74
			SUBTOTAL	\$48.74
13530	PET-RAND MINERALS, L.L.C. ADDRESS ON FILE	0100203765	07/25/2015	\$276.63
			SUBTOTAL	\$276.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13531	PETCO LIMITED ADDRESS ON FILE	0100206574	07/25/2015	\$224.78
			SUBTOTAL	\$224.78
13532	PETEET, JOANNE K REV TR DTD 9/5/12 ADDRESS ON FILE	0100202569	06/25/2015	\$104.97
		0100207730	07/25/2015	\$103.14
		0100223691	08/25/2015	\$117.26
			SUBTOTAL	\$325.37
13533	PETER HENDERSON OIL COMPANY ADDRESS ON FILE	0100218509	07/29/2015	\$14.15
			SUBTOTAL	\$14.15
13534	PETERS FAMILY TRUST ADDRESS ON FILE	0100208170	07/29/2015	\$76.19
			SUBTOTAL	\$76.19
13535	PETERS FAMILY TRUST ADDRESS ON FILE	0100211440	07/29/2015	\$80.29
			SUBTOTAL	\$80.29
13536	PETERS, ALICE COOK ADDRESS ON FILE	0100216602	07/29/2015	\$81.13
			SUBTOTAL	\$81.13
13537	PETERS, KENNETH L & RUTH L, JTS ADDRESS ON FILE	0100210849	07/29/2015	\$88.45
			SUBTOTAL	\$88.45
13538	PETERS, KENNETH L. ADDRESS ON FILE	0100207300	07/25/2015	\$101.44
			SUBTOTAL	\$101.44
13539	PETERS, MICHAEL ADDRESS ON FILE	0100207804	07/25/2015	\$6,760.92
			SUBTOTAL	\$6,760.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13540	PETERS, RUTH L. ADDRESS ON FILE	0100207301	07/25/2015	\$101.43
			SUBTOTAL	\$101.43
13541	PETERS, STEVEN ADDRESS ON FILE	0100219801	07/29/2015	\$75.44
			SUBTOTAL	\$75.44
13542	PETERS, VIRGINIA S ADDRESS ON FILE	E100201748 E100206993 E100223184	06/25/2015 07/25/2015 08/25/2015	\$228.72 \$133.57 \$136.27
			SUBTOTAL	\$498.56
13543	PETERSDORF, MARY P. O'HORNETT ADDRESS ON FILE	0100210458	07/29/2015	\$47.94
			SUBTOTAL	\$47.94
13544	PETERSEN, ARNOLD AND ADDRESS ON FILE	0100208510	07/29/2015	\$27.43
			SUBTOTAL	\$27.43
13545	PETERSEN, BEATRICE AKA BEATRICE ADDRESS ON FILE	0100200715 0100206021 0100222458	06/25/2015 07/25/2015 08/25/2015	\$470.35 \$509.55 \$466.47
			SUBTOTAL	\$1,446.37
13546	PETERSEN, BETTE N. ADDRESS ON FILE	0100219124	07/29/2015	\$20.42
			SUBTOTAL	\$20.42
13547	PETERSEN, DOROTHY K. ADDRESS ON FILE	0100211475	07/29/2015	\$84.13
			SUBTOTAL	\$84.13
13548	PETERSEN, JOHN R JR ADDRESS ON FILE	0100217712	07/29/2015	\$62.33
			SUBTOTAL	\$62.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13549	PETERSEN, JOHN R. 1988 REV. TR ADDRESS ON FILE	0100201993	06/25/2015	\$397.96
		0100207217	07/25/2015	\$253.14
		0100223337	08/25/2015	\$307.66
			SUBTOTAL	\$958.76
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13550	PETERSEN, MATTHEW ISAIAH ADDRESS ON FILE	0100205390	07/25/2015	\$1,209.09
			SUBTOTAL	\$1,209.09
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13551	PETERSEN, SANDRA ADDRESS ON FILE	0100215271	07/29/2015	\$36.66
			SUBTOTAL	\$36.66
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13552	PETERSEN, SCOTT T ADDRESS ON FILE	0100200826	06/25/2015	\$331.43
		0100206134	07/25/2015	\$349.26
		0100222534	08/25/2015	\$323.25
			SUBTOTAL	\$1,003.94
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13553	PETERSEN, SCOTT T. ADDRESS ON FILE	0100201977	06/25/2015	\$25.23
			SUBTOTAL	\$25.23
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13554	PETERSEN, SHIRLEY W TRUST ADDRESS ON FILE	0100209665	07/29/2015	\$14.07
			SUBTOTAL	\$14.07
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13555	PETERSON FAMILY REVOC LIV TR ADDRESS ON FILE	0100212253	07/29/2015	\$69.56
			SUBTOTAL	\$69.56
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13556	PETERSON, ARCHIE E ADDRESS ON FILE	0100199519	06/25/2015	\$273.35
		0100213492	07/29/2015	\$56.00
		0100221555	08/25/2015	\$126.26
			SUBTOTAL	\$455.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13557	PETERSON, CHARLES J MINERAL ADDRESS ON FILE	E100200420	06/25/2015	\$160.37
		E100205697	07/25/2015	\$106.07
			SUBTOTAL	\$266.44
13558	PETERSON, CONNIE ADDRESS ON FILE	E100200284	06/25/2015	\$533.38
		E100205552	07/25/2015	\$162.71
			SUBTOTAL	\$696.09
13559	PETERSON, CYNTHIA ADDRESS ON FILE	E100213221	07/29/2015	\$63.67
			SUBTOTAL	\$63.67
13560	PETERSON, DAVID GEORGE ADDRESS ON FILE	0100208406	07/29/2015	\$17.81
			SUBTOTAL	\$17.81
13561	PETERSON, DONALD J ADDRESS ON FILE	0100215463	07/29/2015	\$78.01
			SUBTOTAL	\$78.01
13562	PETERSON, GARY ADDRESS ON FILE	0100199775	06/25/2015	\$414.30
		0100205056	07/25/2015	\$445.85
		0100221715	08/25/2015	\$472.60
			SUBTOTAL	\$1,332.75
13563	PETERSON, JAMES ROBERT ADDRESS ON FILE	0100208405	07/29/2015	\$12.13
			SUBTOTAL	\$12.13
13564	PETERSON, JOHN MONROE ADDRESS ON FILE	0100208404	07/29/2015	\$12.13
			SUBTOTAL	\$12.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13565	PETERSON, JUDITH ANN ADDRESS ON FILE	E100200601	06/25/2015	\$1,412.63
		E100205882	07/25/2015	\$954.54
		E100222340	08/25/2015	\$1,008.61
		SUBTOTAL		\$3,375.78
13566	PETERSON, LOREE ADDRESS ON FILE	0100199776	06/25/2015	\$414.30
		0100205057	07/25/2015	\$445.85
		0100221716	08/25/2015	\$472.60
		SUBTOTAL		\$1,332.75
13567	PETERSON, MARGARETE J ADDRESS ON FILE	0100218122	07/29/2015	\$41.07
		SUBTOTAL		\$41.07
13568	PETERSON, MICHELLE P ADDRESS ON FILE	0100213373	07/29/2015	\$11.92
		SUBTOTAL		\$11.92
13569	PETERSON, REBECCA L ADDRESS ON FILE	0100209218	07/29/2015	\$13.58
		SUBTOTAL		\$13.58
13570	PETERSON, REBECCA R. ADDRESS ON FILE	0100198667	06/25/2015	\$103.87
		0100211154	07/29/2015	\$97.84
		0100220987	08/25/2015	\$103.71
		SUBTOTAL		\$305.42
13571	PETERSON, RICHARD A. TRUST ADDRESS ON FILE	E100208458	07/29/2015	\$73.93
		SUBTOTAL		\$73.93
13572	PETERSON, RICHARD L TRUST ADDRESS ON FILE	0100216422	07/29/2015	\$91.48
		SUBTOTAL		\$91.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13573	PETERSON, S JANE ADDRESS ON FILE	0100213708	07/29/2015	\$21.21
			SUBTOTAL	\$21.21
13574	PETIT, LINDA GRANT ADDRESS ON FILE	0100210253	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
13575	PETITTI, HELEN N ESTATE OF ADDRESS ON FILE	0100215248	07/29/2015	\$53.49
			SUBTOTAL	\$53.49
13576	PETRA TRUST I C/O RICHARD SHALLCROSS 1645 S CHEYENNE, STE 100 TULSA, OK 74119	0000001502034	06/17/2015	\$6.13
			SUBTOTAL	\$6.13
13577	PETRA TRUST I ADDRESS ON FILE	0100207291	07/25/2015	\$372.04
			SUBTOTAL	\$372.04
13578	PETRA TRUST II ADDRESS ON FILE	0100207292	07/25/2015	\$651.40
			SUBTOTAL	\$651.40
13579	PETREE FARM AND OIL, INC. ADDRESS ON FILE	0100198910 0100211807	06/25/2015 07/29/2015	\$114.76 \$31.41
			SUBTOTAL	\$146.17
13580	PETRIE, DONNA LOIS ADDRESS ON FILE	0100203831	07/25/2015	\$103.41
			SUBTOTAL	\$103.41
13581	PETRIE, ROSS J ADDRESS ON FILE	0100219372	07/29/2015	\$46.99
			SUBTOTAL	\$46.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13582	PETRO EAGLE, L.C. ADDRESS ON FILE	0100218779	07/29/2015	\$10.28
			SUBTOTAL	\$10.28
13583	PETRO GUARDIAN LLC 29089 KRENTEL RD STE 100 LACOMBE, LA 70445-3305	0002000241637	06/17/2015	\$14,944.00
			SUBTOTAL	\$14,944.00
13584	PETRO HARVESTER GULF COAST HOLDINGS LLC C/O PETRO HARVESTER OPERATING CO 5160 TENNYSON PKWY STE 3000E PLANO, TX 75024-4347	0000001502075 0002000245064	06/17/2015 08/26/2015	\$274.56 \$251.54
			SUBTOTAL	\$526.10
13585	PETRO HARVESTER GULF COAST HOLDINGS LLC C/O PETRO HARVESTER OPERATING CO 5160 TENNYSON PKWY STE 3000E PLANO, TX 75024-4347	0002000243858	07/31/2015	\$6,914.59
			SUBTOTAL	\$6,914.59
13586	PETRO PARTNERS LIMITED PO BOX 180694 ARLINGTON, TX 76096-0694	0000001502108 0000001502376 0000001502627 0000001502875	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$0.66 \$0.47 \$0.42 \$0.48
			SUBTOTAL	\$2.03
13587	PETRO PARTNERS LIMITED ADDRESS ON FILE	0100204103	07/25/2015	\$37.52
			SUBTOTAL	\$37.52
13588	PETRO-GUARD PRODUCTION LLC ADDRESS ON FILE	0100197225 0100202718 0100219969	06/25/2015 07/25/2015 08/25/2015	\$320.65 \$220.17 \$458.81
			SUBTOTAL	\$999.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13589	PETRO-HUSTON LLC ADDRESS ON FILE	0100200299	06/25/2015	\$159.72
		0100205575	07/25/2015	\$143.07
		SUBTOTAL		\$302.79
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13590	PETRO-VENTURES, INC. ADDRESS ON FILE	0100206608	07/25/2015	\$142.93
		0100222910	08/25/2015	\$113.86
		SUBTOTAL		\$256.79
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13591	PETROCCO, MARY J & ADDRESS ON FILE	E100205748	07/25/2015	\$131.09
		SUBTOTAL		\$131.09
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13592	PETROCINQ DEVELOPMENT COMPANY ADDRESS ON FILE	0100209195	07/29/2015	\$84.71
		SUBTOTAL		\$84.71
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13593	PETROGULF CORPORATION ADDRESS ON FILE	0100202213	06/25/2015	\$2,647.42
		0100207399	07/25/2015	\$515.62
		SUBTOTAL		\$3,163.04
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13594	PETROHAWK ENERGY CORPORATION PO BOX 847829 DALLAS, TX 75284-7829	0002000242060	06/24/2015	\$1,990.97
		0002000243349	07/22/2015	\$4,671.89
		0002000244745	08/19/2015	\$4,473.79
		0002000245507	09/01/2015	\$7,384.90
		SUBTOTAL		\$18,521.55
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13595	PETROHAWK ENERGY CORPORATION ADDRESS ON FILE	0100216472	07/29/2015	\$23.43
		SUBTOTAL		\$23.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13596	PETROJARL INC ADDRESS ON FILE	0100199089	06/25/2015	\$228.16
		0100204443	07/25/2015	\$167.86
		0100221261	08/25/2015	\$166.91
		SUBTOTAL		\$562.93
13597	PETROLEUM ACQUISITIONS, LLLP ADDRESS ON FILE	0100211710	07/29/2015	\$67.92
		SUBTOTAL		\$67.92
13598	PETROLEUM ADMINISTRATIVE ADDRESS ON FILE	0100198456	06/25/2015	\$289.07
		0100203855	07/25/2015	\$212.82
		0100220840	08/25/2015	\$211.22
		SUBTOTAL		\$713.11
13599	PETROLEUM DATA LIBRARY, INC. 121 S BROADWAY, STE 355 TYLER, TX 75702	0002000242113	06/24/2015	\$150.00
		0002000244464	08/12/2015	\$466.25
		0002000245559	09/01/2015	\$150.00
		SUBTOTAL		\$766.25
13600	PETROLEUM DEVELOPMENT COMPANY ADDRESS ON FILE	0100212643	07/29/2015	\$22.35
		SUBTOTAL		\$22.35
13601	PETROLEUM DEVELOPMENT COMPANY ADDRESS ON FILE	0100209255	07/29/2015	\$48.97
		SUBTOTAL		\$48.97
13602	PETROLEUM EDUCATION WKSHPS LLC 558 CASTLE PINES PKWY SUITE B4-207 CASTLE ROCK, CO 80108-8854	0002000243407	07/22/2015	\$1,300.00
		SUBTOTAL		\$1,300.00
13603	PETROLEUM IND.& EXPL.CORP ADDRESS ON FILE	0100218213	07/29/2015	\$15.50
		SUBTOTAL		\$15.50

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13604	PETROLEUM INTERNATIONAL, INC ADDRESS ON FILE	0100210694	07/29/2015	\$83.05
			SUBTOTAL	\$83.05
13605	PETROLEUM SEARCH COMPANY ADDRESS ON FILE	0100213237	07/29/2015	\$51.62
			SUBTOTAL	\$51.62
13606	PETROLEUM STRATEGIES INC ADDRESS ON FILE	0100197490	06/25/2015	\$6,858.64
		0100202941	07/25/2015	\$8,115.73
		0100220150	08/25/2015	\$7,375.30
			SUBTOTAL	\$22,349.67
13607	PETROQUEST ENERGY, L.L.C ADDRESS ON FILE	0100198550	06/25/2015	\$494.95
		0100203945	07/25/2015	\$473.62
		0100220907	08/25/2015	\$546.69
			SUBTOTAL	\$1,515.26
13608	PETROSHALE (US) INC 1801 BROADWAY STE 920 DENVER, CO 80202-3805	4981900208JO	07/27/2015	\$12,790.29
			SUBTOTAL	\$12,790.29
13609	PETROTIGER I, LTD. ADDRESS ON FILE	0100201359	06/25/2015	\$772.37
		0100206632	07/25/2015	\$275.95
		0100222927	08/25/2015	\$297.81
			SUBTOTAL	\$1,346.13
13610	PETRUZZELLI, PHILLIP ADDRESS ON FILE	0100215635	07/29/2015	\$13.87
			SUBTOTAL	\$13.87
13611	PETTEN, MARILYN VAN REVOC TRUST ADDRESS ON FILE	0100219172	07/29/2015	\$93.98
			SUBTOTAL	\$93.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13612	PETTERSON, RAYCHAEL M ADDRESS ON FILE	0100212727	07/29/2015	\$17.38
			SUBTOTAL	\$17.38
13613	PETTIGREW, JESS ADDRESS ON FILE	0100219368	07/29/2015	\$30.78
			SUBTOTAL	\$30.78
13614	PETTIGREW, SOPHIE B. ADDRESS ON FILE	0100209465	07/29/2015	\$48.90
			SUBTOTAL	\$48.90
13615	PETTIT FAMILY TR DTD 5/27/08 ADDRESS ON FILE	0100198059	06/25/2015	\$1,663.90
		0100203524	07/25/2015	\$1,738.93
		0100220590	08/25/2015	\$1,800.77
			SUBTOTAL	\$5,203.60
13616	PETTIT, JAMES ADDRESS ON FILE	0100206011	07/25/2015	\$866.30
		0100222451	08/25/2015	\$236.03
			SUBTOTAL	\$1,102.33
13617	PETTIT, W.O. ESTATE ADDRESS ON FILE	0100197915	06/25/2015	\$1,648.27
		0100203376	07/25/2015	\$312.87
		0100220495	08/25/2015	\$326.68
			SUBTOTAL	\$2,287.82
13618	PETTY, DABNEY NOEL ADDRESS ON FILE	0100208118	07/29/2015	\$33.71
			SUBTOTAL	\$33.71
13619	PETTY, SHARON D ADDRESS ON FILE	0100199361	06/25/2015	\$103.15
		0100213131	07/29/2015	\$41.05
			SUBTOTAL	\$144.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13620	PEVEHOUSE INC ADDRESS ON FILE	0100208343	07/29/2015	\$14.36
			SUBTOTAL	\$14.36
13621	PFANENSTIEL COMPANY LLC ADDRESS ON FILE	0100199590 0100204892 0100221594	06/25/2015 07/25/2015 08/25/2015	\$4,235.80 \$2,884.47 \$3,004.26
			SUBTOTAL	\$10,124.53
13622	PFEILER, JUNE ADDRESS ON FILE	0100213565	07/29/2015	\$90.03
			SUBTOTAL	\$90.03
13623	PFENNING, PERLEY ANNE ADDRESS ON FILE	0100211800	07/29/2015	\$85.92
			SUBTOTAL	\$85.92
13624	PFISTER, KEVIN ADDRESS ON FILE	0100215695	07/29/2015	\$90.62
			SUBTOTAL	\$90.62
13625	PFISTER, MICHAEL ADDRESS ON FILE	E100215697	07/29/2015	\$73.72
			SUBTOTAL	\$73.72
13626	PFISTER, NEAL ADDRESS ON FILE	0100215698	07/29/2015	\$73.72
			SUBTOTAL	\$73.72
13627	PFISTER, WILLIAM & CHERYL TR ADDRESS ON FILE	E100215696	07/29/2015	\$73.72
			SUBTOTAL	\$73.72
13628	PGP HOLDINGS 1 LLC ADDRESS ON FILE	0100200078 0100205351 0100221923	06/25/2015 07/25/2015 08/25/2015	\$202.59 \$193.10 \$246.14
			SUBTOTAL	\$641.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13629	PGP HOLDINGS 1 LLC ADDRESS ON FILE	0100199963	06/25/2015	\$208.17
		0100205243	07/25/2015	\$107.70
		0100221840	08/25/2015	\$127.82
		SUBTOTAL		\$443.69
13630	PHANTOM INVESTMENTS, INC. ADDRESS ON FILE	0100210953	07/29/2015	\$24.76
		SUBTOTAL		\$24.76
13631	PHELPS, ANTHONY T ADDRESS ON FILE	E100199262	06/25/2015	\$508.00
		E100204608	07/25/2015	\$537.18
		E100221368	08/25/2015	\$541.77
		SUBTOTAL		\$1,586.95
13632	PHELPS, CHOCTAW L D ADDRESS ON FILE	0100204858	07/25/2015	\$176.00
		SUBTOTAL		\$176.00
13633	PHELPS, DANIEL T ADDRESS ON FILE	E100199263	06/25/2015	\$192.45
		E100204609	07/25/2015	\$203.49
		E100221369	08/25/2015	\$205.23
		SUBTOTAL		\$601.17
13634	PHELPS, VICTORIA E ADDRESS ON FILE	0100202193	06/25/2015	\$52.06
		0100207387	07/25/2015	\$64.11
		0100223444	08/25/2015	\$48.41
		SUBTOTAL		\$164.58
13635	PHENIX, DOUGLAS M REVOCABLE ADDRESS ON FILE	0100212353	07/29/2015	\$49.83
		SUBTOTAL		\$49.83
13636	PHENIX, GARY DOYLE ADDRESS ON FILE	0100209971	07/29/2015	\$35.10
		SUBTOTAL		\$35.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13637	PHILIPP FAMILY TRUST ADDRESS ON FILE	0100214533	07/29/2015	\$88.30
			SUBTOTAL	\$88.30
13638	PHILIPPI, NANCY LEE ADDRESS ON FILE	0100213910	07/29/2015	\$80.81
			SUBTOTAL	\$80.81
13639	PHILLIPE, DEANNA ADDRESS ON FILE	0100214878	07/29/2015	\$52.39
			SUBTOTAL	\$52.39
13640	PHILLIPS AND JORDAN INC PO BOX 52050 KNOXVILLE, TN 37950-2050	0002000241577	06/17/2015	\$19,899.04
			SUBTOTAL	\$19,899.04
13641	PHILLIPS CATTLE AND LAND CO ADDRESS ON FILE	0100197287 0100202771 0100220013	06/25/2015 07/25/2015 08/25/2015	\$1,271.47 \$927.98 \$1,038.54
			SUBTOTAL	\$3,237.99
13642	PHILLIPS ENERGY, INC. 330 MARSHALL STREET, SUITE 300 SHREVEPORT, LA 71101	0002000242601 0002000244311 0002000245352	07/08/2015 08/12/2015 09/01/2015	\$1,307.24 \$1,322.42 \$1,307.24
			SUBTOTAL	\$3,936.90
13643	PHILLIPS LIVING TRUST DTD 4/7/2011 ADDRESS ON FILE	0100218704	07/29/2015	\$73.62
			SUBTOTAL	\$73.62
13644	PHILLIPS TRUST DTD 6/19/00 ADDRESS ON FILE	0100198518 0100203909 0100220882	06/25/2015 07/25/2015 08/25/2015	\$121.57 \$24,735.40 \$5,817.53
			SUBTOTAL	\$30,674.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13645	PHILLIPS UNIVERSITY INC ADDRESS ON FILE	0100201464	06/25/2015	\$191.18
		0100217099	07/29/2015	\$68.45
		0100223000	08/25/2015	\$723.44
		SUBTOTAL		\$983.07
13646	PHILLIPS, B F JR ESTATE ADDRESS ON FILE	0100208992	07/29/2015	\$59.74
		SUBTOTAL		\$59.74
13647	PHILLIPS, BARBARA WAMPLER ADDRESS ON FILE	0100211315	07/29/2015	\$50.50
		SUBTOTAL		\$50.50
13648	PHILLIPS, CHARLES E. & NELLA PITTS ADDRESS ON FILE	0100198001	06/25/2015	\$102.80
		SUBTOTAL		\$102.80
13649	PHILLIPS, DUSTIN ADAM ADDRESS ON FILE	0100219366	07/29/2015	\$71.74
		SUBTOTAL		\$71.74
13650	PHILLIPS, GARLAND M ADDRESS ON FILE	0100205835	07/25/2015	\$241.18
		SUBTOTAL		\$241.18
13651	PHILLIPS, HARRY H MINERAL TR ADDRESS ON FILE	0100212262	07/29/2015	\$69.75
		SUBTOTAL		\$69.75
13652	PHILLIPS, IMA-JEAN ADDRESS ON FILE	0100212411	07/29/2015	\$12.36
		SUBTOTAL		\$12.36
13653	PHILLIPS, JARRED JAY ADDRESS ON FILE	0100219367	07/29/2015	\$71.74
		SUBTOTAL		\$71.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13654	PHILLIPS, JOANNE BARKER ADDRESS ON FILE	0100210381	07/29/2015	\$10.43
			SUBTOTAL	\$10.43
13655	PHILLIPS, JOHN LAURENCE ADDRESS ON FILE	0100213638	07/29/2015	\$34.80
			SUBTOTAL	\$34.80
13656	PHILLIPS, LARRY M ADDRESS ON FILE	0100215636	07/29/2015	\$27.77
			SUBTOTAL	\$27.77
13657	PHILLIPS, LARRY R ADDRESS ON FILE	0100203487	07/25/2015	\$114.06
			SUBTOTAL	\$114.06
13658	PHILLIPS, LAUREN ADDRESS ON FILE	E100200001	06/25/2015	\$1,706.03
		E100205274	07/25/2015	\$1,588.09
		E100221870	08/25/2015	\$1,730.41
			SUBTOTAL	\$5,024.53
13659	PHILLIPS, LORENE COLE TR FBO ADDRESS ON FILE	0100219588	07/29/2015	\$11.38
			SUBTOTAL	\$11.38
13660	PHILLIPS, LORENE COLE TRUST ADDRESS ON FILE	0100211856	07/29/2015	\$11.38
			SUBTOTAL	\$11.38
13661	PHILLIPS, LYNNE W TRUST ADDRESS ON FILE	0100212705	07/29/2015	\$48.35
			SUBTOTAL	\$48.35
13662	PHILLIPS, MARIETTA FAMILY TRUST ADDRESS ON FILE	0100213918	07/29/2015	\$32.51
			SUBTOTAL	\$32.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13663	PHILLIPS, MARJORIE K TRUSTEE ADDRESS ON FILE	0100212758	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
13664	PHILLIPS, MARY PATRICIA, TRUSTEE ADDRESS ON FILE	0100198212 0100209952	06/25/2015 07/29/2015	\$109.91 \$19.89
			SUBTOTAL	\$129.80
13665	PHILLIPS, MICHAEL TRUST 5 ADDRESS ON FILE	0100208991	07/29/2015	\$15.04
			SUBTOTAL	\$15.04
13666	PHILLIPS, PAUL & BETTY TRUST ADDRESS ON FILE	0100212041	07/29/2015	\$43.15
			SUBTOTAL	\$43.15
13667	PHILLIPS, TIFFANY DIANE ADDRESS ON FILE	0100213349	07/29/2015	\$66.60
			SUBTOTAL	\$66.60
13668	PHILLIPS, VIRGINIA 47301 BRYAN RD ALINE, OK 73716-1007	0000000302490	07/08/2015	\$150.00
			SUBTOTAL	\$150.00
13669	PHILLIPS, VIRGINIA ADDRESS ON FILE	0100201279 0100206562 0100222876	06/25/2015 07/25/2015 08/25/2015	\$11,867.93 \$12,292.05 \$11,802.26
			SUBTOTAL	\$35,962.24
13670	PHILLIPS, WILMA M TRUST ADDRESS ON FILE	0100213090	07/29/2015	\$15.85
			SUBTOTAL	\$15.85
13671	PHILPOTT OIL & GAS CO., INC. ADDRESS ON FILE	0100211965	07/29/2015	\$72.90
			SUBTOTAL	\$72.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13672	PHILSON, BONNIE ADDRESS ON FILE	0100219451	07/29/2015	\$54.19
			SUBTOTAL	\$54.19
13673	PHILWELL INC ADDRESS ON FILE	0100208301	07/29/2015	\$50.76
			SUBTOTAL	\$50.76
13674	PHINNEY, SHIRLEY KAY NOBLIN ADDRESS ON FILE	0100209154	07/29/2015	\$11.87
			SUBTOTAL	\$11.87
13675	PHOENIX SERVICES PO BOX 3483 FARMINGTON, NM 87499-3483	0002000245733	09/01/2015	\$1,825.31
			SUBTOTAL	\$1,825.31
13676	PHW MINERALS LLC ADDRESS ON FILE	0100215857	07/29/2015	\$14.68
			SUBTOTAL	\$14.68
13677	PIAZZA, JANICE E. ADDRESS ON FILE	0100210338	07/29/2015	\$82.21
			SUBTOTAL	\$82.21
13678	PICCOLO, FRANKIE ADDRESS ON FILE	0100216790	07/29/2015	\$82.32
			SUBTOTAL	\$82.32
13679	PICKARD, ROBERT M. ADDRESS ON FILE	E100198847 E100211609	06/25/2015 07/29/2015	\$100.81 \$11.67
			SUBTOTAL	\$112.48
13680	PICKENS, CLYDE H. TRUST ADDRESS ON FILE	0100216566	07/29/2015	\$58.67
			SUBTOTAL	\$58.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13681	PICKENS, MURBEL ADDRESS ON FILE	0100208181	07/29/2015	\$16.31
			SUBTOTAL	\$16.31
13682	PICKETT, MELISSA 2811 MOLINO DE VIENTO SANTA FE, NM 87505-6436	0000001502186 0000001502437 0000001502687 0000001502934	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$529.16 \$271.97 \$315.40 \$492.02
			SUBTOTAL	\$1,608.55
13683	PIERCE MINERAL LLLP ADDRESS ON FILE	0100215877	07/29/2015	\$48.27
			SUBTOTAL	\$48.27
13684	PIERCE, CALVIN E ADDRESS ON FILE	0100218226	07/29/2015	\$46.70
			SUBTOTAL	\$46.70
13685	PIERCE, CAROLINE RIDLING ADDRESS ON FILE	0100216864	07/29/2015	\$24.66
			SUBTOTAL	\$24.66
13686	PIERCE, GAIL LEROY ADDRESS ON FILE	0100217516	07/29/2015	\$58.81
			SUBTOTAL	\$58.81
13687	PIERCE, LAURA ADDRESS ON FILE	0100200872 0100215814 0100222569	06/25/2015 07/29/2015 08/25/2015	\$194.07 \$81.31 \$125.67
			SUBTOTAL	\$401.05
13688	PIERCE, PAULA F. TRUST ADDRESS ON FILE	0100218650 0100223388	07/29/2015 08/25/2015	\$40.46 \$107.92
			SUBTOTAL	\$148.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13689	PIESTER FAMILY MINERALS LLC ADDRESS ON FILE	0100219438	07/29/2015	\$38.12
			SUBTOTAL	\$38.12
13690	PINCOFFS, E. PETER II ADDRESS ON FILE	0100218184	07/29/2015	\$74.43
			SUBTOTAL	\$74.43
13691	PINE DIMENSION COMPANY ADDRESS ON FILE	0100207877	07/29/2015	\$37.29
			SUBTOTAL	\$37.29
13692	PINE RIVER AUTO SUPPLY, INC. PO BOX 517 BAYFIELD, CO 81122	0002000243774	07/29/2015	\$246.49
			SUBTOTAL	\$246.49
13693	PINE, CLYDE A. ADDRESS ON FILE	0100203388	07/25/2015	\$120.85
			SUBTOTAL	\$120.85
13694	PINE, LA VERN ADDRESS ON FILE	0100213109	07/29/2015	\$35.31
			SUBTOTAL	\$35.31
13695	PINECREST PARTNERS LP ADDRESS ON FILE	E100198755 E100204129 E100221037	06/25/2015 07/25/2015 08/25/2015	\$112.75 \$124.34 \$280.92
			SUBTOTAL	\$518.01
13696	PINEY CREEK PROPERTIES LLC ADDRESS ON FILE	0100213275	07/29/2015	\$31.91
			SUBTOTAL	\$31.91
13697	PINILIS, CARL E ADDRESS ON FILE	0100208733	07/29/2015	\$31.38
			SUBTOTAL	\$31.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13698	PINILIS, CARL EDWARD & JO MARIE, H/W JTWROS ADDRESS ON FILE	0100219779	07/29/2015	\$57.46
			SUBTOTAL	\$57.46
13699	PINILIS, DALE R. ADDRESS ON FILE	0100208732	07/29/2015	\$31.38
			SUBTOTAL	\$31.38
13700	PINILIS, DALE RICHARD AND JOHNNIE HAWKINS H/W, JTWROS ADDRESS ON FILE	0100219780	07/29/2015	\$57.44
			SUBTOTAL	\$57.44
13701	PINION, H. G. ESTATE ADDRESS ON FILE	0100202609 0100219741	06/25/2015 07/29/2015	\$139.65 \$43.37
			SUBTOTAL	\$183.02
13702	PINION, PAULETTE BERNARD 202 E MAIN ST BROUSSARD, LA 70518-4619	0000001501934 0000001502249 0000001502500 0000001502746	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$17.69 \$2.57 \$38.04 \$20.05
			SUBTOTAL	\$78.35
13703	PINION, PAULETTE BERNARD ADDRESS ON FILE	0100214742	07/29/2015	\$54.32
			SUBTOTAL	\$54.32
13704	PINK BUD HOME FOR THE GOLDEN YEARS ADDRESS ON FILE	0100219532	07/29/2015	\$76.21
			SUBTOTAL	\$76.21
13705	PINNELL, MICHAEL L ADDRESS ON FILE	0100201131 0100206422 0100222768	06/25/2015 07/25/2015 08/25/2015	\$1,298.74 \$1,288.09 \$494.09
			SUBTOTAL	\$3,080.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13706	PINNERGY, INC. 6034 W. COURTYARD DRIVE SUITE 245 AUSTIN, TX 78730	0002000242422	07/01/2015	\$1,099.00
		0002000245134	08/26/2015	\$5,440.00
		0002000245762	09/01/2015	\$782.00
		SUBTOTAL		\$7,321.00
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13707	PINTAIL PRODUCTION CO., INC. ADDRESS ON FILE	0100201710	06/25/2015	\$303.06
		0100206950	07/25/2015	\$276.91
		0100223156	08/25/2015	\$304.73
		SUBTOTAL		\$884.70
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13708	PIONEER NATURAL RESOURCES ADDRESS ON FILE	0100198180	06/25/2015	\$298.26
		0100203617	07/25/2015	\$457.67
		0100220659	08/25/2015	\$431.63
		SUBTOTAL		\$1,187.56
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13709	PIONEER NATURAL RESRC USA INC ATTN: NON-OP A/P PO BOX 840836 DALLAS, TX 75284-0836	0002000241737	06/17/2015	\$24.84
		0002000243695	07/29/2015	\$13.80
		0002000244742	08/19/2015	\$13.77
		0002000245500	09/01/2015	\$17.81
		SUBTOTAL		\$70.22
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13710	PIONEER OIL & GAS, INC. ADDRESS ON FILE	0100204013	07/25/2015	\$107.38
		SUBTOTAL		\$107.38
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13711	PIONEER TELEPHONE COOP/KINGFIS PO BOX 839 KINGFISHER, OK 73750-0539	0002000241670	06/17/2015	\$1,482.88
		0002000242657	07/08/2015	\$1,318.48
		0002000243632	07/29/2015	\$1,375.51
		0002000243994	08/05/2015	\$26.26
		0002000244701	08/19/2015	\$438.20
		0002000245423	09/01/2015	\$855.23
		0002000245771	09/02/2015	\$26.26
		SUBTOTAL		\$5,522.82

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13712	PIONEER WIRELINE SERVICES LLC PO BOX 202567 DALLAS, TX 75320-2567			
		0002000241887	06/18/2015	\$110,000.00
		0002000242073	06/24/2015	\$29,250.00
		0002000242074	06/24/2015	\$80,750.00
		0002000242394	07/01/2015	\$110,000.00
		0002000242725	07/08/2015	\$113,541.90
		0002000242891	07/15/2015	\$95,375.00
		0002000243357	07/22/2015	\$334,350.40
		0002000243358	07/22/2015	\$95,375.00
		0002000243710	07/29/2015	\$110,444.56
		0002000244060	08/05/2015	\$21,864.94
		0002000244061	08/05/2015	\$90,000.00
		0002000244435	08/12/2015	\$19,350.30
		0002000244436	08/12/2015	\$86,596.00
		0002000245524	09/01/2015	\$5,894.53
		5777500258JO	09/15/2015	\$10,329.19
			SUBTOTAL	\$1,313,121.82
13713	PIPE, BEVERLY ADDRESS ON FILE			
		0100197899	06/25/2015	\$114.99
		0100208979	07/29/2015	\$14.33
			SUBTOTAL	\$129.32
13714	PIPELINE INTEGRITY RESOURCES INC PO BOX 6916 LONGVIEW, TX 75608-6916			
		0002000244085	08/05/2015	\$3,564.00
			SUBTOTAL	\$3,564.00
13715	PIPELINE TESTING CONSORTIUM INC PO BOX 842566 KANSAS CITY, MO 64184-2566			
		0002000242586	07/08/2015	\$85.00
		0002000243253	07/22/2015	\$340.00
			SUBTOTAL	\$425.00
13716	PIPER ENERGY LLLP ADDRESS ON FILE			
		0100200952	06/25/2015	\$424.70
		0100206250	07/25/2015	\$160.23
		0100222636	08/25/2015	\$135.59
			SUBTOTAL	\$720.52
13717	PIPER, CLAUDETTE ADDRESS ON FILE			
		0100199670	06/25/2015	\$235.21
		0100204966	07/25/2015	\$252.88
		0100221646	08/25/2015	\$261.60
			SUBTOTAL	\$749.69

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13718	PIPKIN, DOROTHY V ADDRESS ON FILE	0100209524	07/29/2015	\$70.64
			SUBTOTAL	\$70.64
13719	PIPPEN MOTOR COMPANY PO DRAWER C CARTHAGE, TX 75633-0180	0002000244781	08/19/2015	\$566.47
			SUBTOTAL	\$566.47
13720	PIPPENGER, REBECCA KALLBERG ADDRESS ON FILE	E100200768 E100215646	06/25/2015 07/29/2015	\$106.68 \$46.60
			SUBTOTAL	\$153.28
13721	PIPPIN, TOBY L ADDRESS ON FILE	0100212276	07/29/2015	\$65.83
			SUBTOTAL	\$65.83
13722	PIQUNE, RICHARD LEE & KAREN GAIL PIQUNE REV INTER VIVOS TR DTD 4-7-2010 RICHARD L & KAREN PIQUNE, TTES SAPULPA, OK 74066-7264	0100214382	07/29/2015	\$57.27
			SUBTOTAL	\$57.27
13723	PIRANHA PARTNERS ADDRESS ON FILE	0100198375	06/25/2015	\$39.21
			SUBTOTAL	\$39.21
13724	PIRTLE, ROBERT S. ADDRESS ON FILE	0100211548	07/29/2015	\$59.75
			SUBTOTAL	\$59.75
13725	PISECO OIL & GAS, INC. ADDRESS ON FILE	0100202291 0100207468 0100223497	06/25/2015 07/25/2015 08/25/2015	\$149.22 \$294.71 \$180.98
			SUBTOTAL	\$624.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13726	PITCHFORD LIVING TRUST DTD 6/1/2012 ADDRESS ON FILE	0100197687	06/25/2015	\$112.10
		0100208567	07/29/2015	\$18.25
		SUBTOTAL		\$130.35
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13727	PITCHFORD, DON ADDRESS ON FILE	0100197690	06/25/2015	\$112.10
		0100208570	07/29/2015	\$18.25
		SUBTOTAL		\$130.35
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13728	PITCHFORD, JAMES ADDRESS ON FILE	0100197691	06/25/2015	\$112.10
		0100208571	07/29/2015	\$18.25
		SUBTOTAL		\$130.35
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13729	PITCHFORD, WILLIAM ADDRESS ON FILE	E100197689	06/25/2015	\$112.10
		E100208569	07/29/2015	\$18.25
		SUBTOTAL		\$130.35
<hr/>				
13730	PITCO COMPANY ADDRESS ON FILE	0100209160	07/29/2015	\$63.45
		SUBTOTAL		\$63.45
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13731	PITMAN, MARSH ADDRESS ON FILE	0100210202	07/29/2015	\$89.26
		SUBTOTAL		\$89.26
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13732	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC PO BOX 371887 PITTSBURGH, PA 15250-7887	0002000241568	06/17/2015	\$100.00
		0002000242540	07/08/2015	\$467.70
		0002000242543	07/08/2015	\$32.00
		0002000242881	07/09/2015	\$467.70
		0002000242894	07/15/2015	\$32.23
		0002000243205	07/22/2015	\$184.39
		0002000244244	08/12/2015	\$5.00
		0002000244623	08/19/2015	\$2.50
		SUBTOTAL		\$1,291.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13733	PITTMAN, GLORIA LIFE ESTATE ADDRESS ON FILE	0100212151	07/29/2015	\$18.25
			SUBTOTAL	\$18.25
13734	PITTMAN, MICHAEL D ADDRESS ON FILE	0100215926	07/29/2015	\$99.35
			SUBTOTAL	\$99.35
13735	PITTMAN, YVONNE ADDRESS ON FILE	0100210392	07/29/2015	\$10.59
			SUBTOTAL	\$10.59
13736	PITTS, JOEL C. 1991 LIVING TR ADDRESS ON FILE	0100202134	06/25/2015	\$102.76
			SUBTOTAL	\$102.76
13737	PITTS, RON ADDRESS ON FILE	0100209466	07/29/2015	\$16.00
			SUBTOTAL	\$16.00
13738	PITTSBURG BOARD OF COUNTY COMM ADDRESS ON FILE	0100219190	07/29/2015	\$72.89
			SUBTOTAL	\$72.89
13739	PITZER, R GREGORY ADDRESS ON FILE	0100219245	07/29/2015	\$40.27
			SUBTOTAL	\$40.27
13740	PJ INVESTMENTS, L.L.C. ADDRESS ON FILE	0100198042	06/25/2015	\$105.28
			SUBTOTAL	\$105.28
13741	PLAINS PRODUCTION INC ADDRESS ON FILE	0100204109	07/25/2015	\$173.77
			SUBTOTAL	\$173.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13742	PLANALP, THASANA ADDRESS ON FILE	0100218307	07/29/2015	\$45.41
			SUBTOTAL	\$45.41
13743	PLANK, DARLENE ADDRESS ON FILE	0100198369	06/25/2015	\$89.28
		0100203781	07/25/2015	\$93.38
		0100220784	08/25/2015	\$88.35
			SUBTOTAL	\$271.01
13744	PLANTATION ROYALTY LLC ADDRESS ON FILE	0100215847	07/29/2015	\$16.15
			SUBTOTAL	\$16.15
13745	PLATT, CAROLYN LOUISE ADDRESS ON FILE	E100202253	06/25/2015	\$610.85
		E100207432	07/25/2015	\$564.79
		E100223473	08/25/2015	\$712.04
			SUBTOTAL	\$1,887.68
13746	PLATT, ELSIE F TRUST DATED MAY 25, 2000 ADDRESS ON FILE	0100214047	07/29/2015	\$96.45
			SUBTOTAL	\$96.45
13747	PLATT, L SPINNER ADDRESS ON FILE	0100201745	06/25/2015	\$119.25
		0100217751	07/29/2015	\$56.60
			SUBTOTAL	\$175.85
13748	PLATT, WANDA ADDRESS ON FILE	0100198792	06/25/2015	\$121.53
		0100211530	07/29/2015	\$26.23
			SUBTOTAL	\$147.76
13749	PLATTE RIVER CROSSING LLC PO BOX 2390 CASPER, WY 82602-2390	0002000242172	06/24/2015	\$21,896.00
		0002000243438	07/22/2015	\$21,896.00
		0002000244831	08/19/2015	\$21,896.00
			SUBTOTAL	\$65,688.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13750	PLATTER, DARWIN ADDRESS ON FILE	0100219273	07/29/2015	\$40.25
			SUBTOTAL	\$40.25
13751	PLATTS PO BOX 848093 DALLAS, TX 75284-8093	A_2015-06-26	06/26/2015	\$30,875.01
			SUBTOTAL	\$30,875.01
13752	PLAYA PETROLEUM, INC. ADDRESS ON FILE	0100204101	07/25/2015	\$101.77
			SUBTOTAL	\$101.77
13753	PLAYER JR., JOHN ADDRESS ON FILE	0100211126	07/29/2015	\$69.39
			SUBTOTAL	\$69.39
13754	PLEASANT VALLEY CEMETARY ADDRESS ON FILE	0100217573	07/29/2015	\$15.00
			SUBTOTAL	\$15.00
13755	PLEASANT, MYRNA ADDRESS ON FILE	0100210288	07/29/2015	\$15.88
			SUBTOTAL	\$15.88
13756	PLEW, JOAN SMITH ADDRESS ON FILE	0100217414	07/29/2015	\$77.81
			SUBTOTAL	\$77.81
13757	PLIXER INTERNATIONAL INC 68 MAIN ST STE 4 KENNEBUNK, ME 04043-7006	0002000244242	08/12/2015	\$3,798.00
			SUBTOTAL	\$3,798.00
13758	PLOEG, DOUGLAS M VANDER & ADDRESS ON FILE	0100210312	07/29/2015	\$18.39
			SUBTOTAL	\$18.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13759	PLOTTER SUPPLIES INC DBA PSI-DIGITAL IMAGING SOLUTIONS PO BOX 330010 NORTHGLENN, CO 80233-8010	0002000245614	09/01/2015	\$299.26
			SUBTOTAL	\$299.26
13760	PLS PETROLEUM LISTING SERVICE PO BOX 4987 HOUSTON, TX 77210-4987	0002000243398	07/22/2015	\$20,000.00
			SUBTOTAL	\$20,000.00
13761	PLUMMER, BETH B. ADDRESS ON FILE	0100207124	07/25/2015	\$150.01
			SUBTOTAL	\$150.01
13762	PLUMMER, HELEN WILSON TRUST ADDRESS ON FILE	0100213236	07/29/2015	\$90.67
			SUBTOTAL	\$90.67
13763	PLUMMER, MONTE ADDRESS ON FILE	E100202205 E100218910	06/25/2015 07/29/2015	\$101.01 \$27.26
			SUBTOTAL	\$128.27
13764	PLUMMER, PATRICIA ADDRESS ON FILE	0100213476	07/29/2015	\$13.87
			SUBTOTAL	\$13.87
13765	PLUNKETT, DIANE AHRENS ADDRESS ON FILE	0100210716	07/29/2015	\$16.14
			SUBTOTAL	\$16.14
13766	PLUNKETT, MAXINE ADDRESS ON FILE	0100218301	07/29/2015	\$43.98
			SUBTOTAL	\$43.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13767	PLUS RELOCATION SERVICES INC 600 HIGHWAY 169 S STE 500 MINNEAPOLIS, MN 55426-1209	0002000241924	06/24/2015	\$108,321.35
		0002000242296	07/01/2015	\$94,608.83
		0002000242553	07/08/2015	\$1,150.00
		0002000243889	08/05/2015	\$2,148.58
		0002000244939	08/26/2015	\$8,504.08
		0002000245302	09/01/2015	\$16,351.32
			SUBTOTAL	\$231,084.16
13768	PMG GRANDCHILDREN TR-MAM ADDRESS ON FILE	0100215197	07/29/2015	\$50.82
			SUBTOTAL	\$50.82
13769	PMG GRANDCHILDREN TR-MJM ADDRESS ON FILE	0100215196	07/29/2015	\$27.23
			SUBTOTAL	\$27.23
13770	PMX INC ADDRESS ON FILE	0100199837	06/25/2015	\$1,054.88
		0100205123	07/25/2015	\$740.93
		0100221756	08/25/2015	\$785.08
			SUBTOTAL	\$2,580.89
13771	PNT MINERALS LLC ADDRESS ON FILE	0100200988	06/25/2015	\$135.41
		0100216002	07/29/2015	\$39.09
			SUBTOTAL	\$174.50
13772	POCO MINERALS LLC ADDRESS ON FILE	E100214179	07/29/2015	\$56.20
			SUBTOTAL	\$56.20
13773	PODPECHAN, FRANK W REVOC TRUST ADDRESS ON FILE	0100209793	07/29/2015	\$59.18
			SUBTOTAL	\$59.18
13774	POILLION, W.A. JR. & ADDRESS ON FILE	0100217818	07/29/2015	\$45.78
			SUBTOTAL	\$45.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13775	POIRIER, BROOKE CURAN MARITAL TRUST ADDRESS ON FILE	0100213902	07/29/2015	\$12.32
			SUBTOTAL	\$12.32
13776	POIRIER, DESMOND C REVOCABLE TR ADDRESS ON FILE	0100213903	07/29/2015	\$12.32
			SUBTOTAL	\$12.32
13777	POITRAS, LENORE H ADDRESS ON FILE	0100206007 0100222447	07/25/2015 08/25/2015	\$742.16 \$202.20
			SUBTOTAL	\$944.36
13778	POLA, THOMAS S & DIANA L, FAM TR ADDRESS ON FILE	0100204897	07/25/2015	\$125.87
			SUBTOTAL	\$125.87
13779	POLARIS PRODUCTION CORP ADDRESS ON FILE	0100197319 0100202800 0100220034	06/25/2015 07/25/2015 08/25/2015	\$136.50 \$146.41 \$122.91
			SUBTOTAL	\$405.82
13780	POLCHINSKI, JEAN K. ADDRESS ON FILE	0100210815	07/29/2015	\$17.41
			SUBTOTAL	\$17.41
13781	POLECAT PROPERTIES ADDRESS ON FILE	0100211450	07/29/2015	\$55.28
			SUBTOTAL	\$55.28
13782	POLING, DANIEL J ADDRESS ON FILE	0100199527 0100213498	06/25/2015 07/29/2015	\$137.36 \$80.91
			SUBTOTAL	\$218.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13783	POLING, JAMES L ADDRESS ON FILE	0100215208	07/29/2015	\$42.58
			SUBTOTAL	\$42.58
13784	POLING, JOHN S ADDRESS ON FILE	E100199528	06/25/2015	\$67.03
		E100204843	07/25/2015	\$80.91
		E100221559	08/25/2015	\$80.66
			SUBTOTAL	\$228.60
13785	POLING, NEIL ADDRESS ON FILE	0100199529	06/25/2015	\$137.36
		0100213499	07/29/2015	\$80.91
			SUBTOTAL	\$218.27
13786	POLK, MARTHA BARRON ADDRESS ON FILE	0100210241	07/29/2015	\$36.01
			SUBTOTAL	\$36.01
13787	POLK, R. RAY ADDRESS ON FILE	0100198497	06/25/2015	\$136.29
		0100210640	07/29/2015	\$59.74
		0100220869	08/25/2015	\$166.88
			SUBTOTAL	\$362.91
13788	POLK, TEDDY J ADDRESS ON FILE	0100208008	07/29/2015	\$22.14
			SUBTOTAL	\$22.14
13789	POLLACK, THE ANDREA SINGER REV TRUST DTD SEPT. 24, 1979 ADDRESS ON FILE	E100218369	07/29/2015	\$49.30
			SUBTOTAL	\$49.30
13790	POLLAK, JOANNE GUARDUCCI 66 ROCKLEDGE DR LIVINGSTON, NJ 07039-1124	0000001501889	06/17/2015	\$3.85
		0000001502212	07/22/2015	\$3.32
		0000001502461	08/12/2015	\$3.13
		0000001502714	09/01/2015	\$4.17
			SUBTOTAL	\$14.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13791	POLLAK, JOANNE GUARDUCCI ADDRESS ON FILE	0100212596	07/29/2015	\$63.92
			SUBTOTAL	\$63.92
13792	POLLARD, LUKE ADDRESS ON FILE	0100218371	07/29/2015	\$36.28
			SUBTOTAL	\$36.28
13793	POLLOCK, DAVID M ADDRESS ON FILE	0100215086	07/29/2015	\$59.00
			SUBTOTAL	\$59.00
13794	POLLOCK, HELEN U. TRUST ADDRESS ON FILE	0100216840	07/29/2015	\$10.69
			SUBTOTAL	\$10.69
13795	POLLOCK, JAMES CRANSTON ADDRESS ON FILE	0100215085	07/29/2015	\$59.00
			SUBTOTAL	\$59.00
13796	POLLOCK, THOMAS ADDRESS ON FILE	E100208471	07/29/2015	\$83.08
			SUBTOTAL	\$83.08
13797	POMA, ANTHONY VICTOR ADDRESS ON FILE	0100200495	06/25/2015	\$1,195.15
		0100205774	07/25/2015	\$1,199.08
		0100222253	08/25/2015	\$1,313.19
			SUBTOTAL	\$3,707.42
13798	POMA, LOUIS LEON ADDRESS ON FILE	0100200494	06/25/2015	\$1,195.15
		0100205773	07/25/2015	\$1,199.08
		0100222252	08/25/2015	\$1,313.21
			SUBTOTAL	\$3,707.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13799	POMA-COX, KAREN MARIE ADDRESS ON FILE	0100200496	06/25/2015	\$1,195.15
		0100205775	07/25/2015	\$1,199.08
		0100222254	08/25/2015	\$1,313.19
		SUBTOTAL		
13800	POMEROY FAMILY LTD PARTNERSHIP ADDRESS ON FILE	0100210970	07/29/2015	\$65.68
		SUBTOTAL		
13801	POMEROY, WESLEY A. ADDRESS ON FILE	0100197491	06/25/2015	\$203.56
		0100202943	07/25/2015	\$212.00
		0100220151	08/25/2015	\$211.90
		SUBTOTAL		
13802	POMONA COLLEGE ADDRESS ON FILE	0100197852	06/25/2015	\$360.38
		0100203314	07/25/2015	\$373.46
		0100220445	08/25/2015	\$406.82
		SUBTOTAL		
13803	POMPEO, VONETTA M ADDRESS ON FILE	0100213002	07/29/2015	\$44.76
		SUBTOTAL		
13804	POOL, FRANCES B. ADDRESS ON FILE	0100208217	07/29/2015	\$33.34
		SUBTOTAL		
13805	POOL, STAN BUTLER ADDRESS ON FILE	0100212438	07/29/2015	\$14.71
		SUBTOTAL		
13806	POOL, STEVE CLARK ADDRESS ON FILE	0100212437	07/29/2015	\$14.69
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13807	POOL, TERRY W ADDRESS ON FILE	0100212435	07/29/2015	\$14.00
			SUBTOTAL	\$14.00
13808	POOLE, ANITA ANN TUCKER ADDRESS ON FILE	0100213955	07/29/2015	\$21.30
			SUBTOTAL	\$21.30
13809	POOLE, TOMMY ADDRESS ON FILE	0100199996 0100214549 0100221865	06/25/2015 07/29/2015 08/25/2015	\$100.00 \$93.11 \$101.45
			SUBTOTAL	\$294.56
13810	POORE, JOHN D ADDRESS ON FILE	0100206482	07/25/2015	\$132.61
			SUBTOTAL	\$132.61
13811	POORE, LOWELL E II ADDRESS ON FILE	0100215524	07/29/2015	\$80.86
			SUBTOTAL	\$80.86
13812	POORE, MICHAEL F ADDRESS ON FILE	0100215393	07/29/2015	\$88.45
			SUBTOTAL	\$88.45
13813	POORE, MILDRED ADDRESS ON FILE	0100223796	09/08/2015	\$69.93
			SUBTOTAL	\$69.93
13814	POORE, MILTON ADDRESS ON FILE	0100215394	07/29/2015	\$88.45
			SUBTOTAL	\$88.45
13815	POORE, ROBERT A ADDRESS ON FILE	0100206483	07/25/2015	\$132.61
			SUBTOTAL	\$132.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13816	POP POP'S OIL LLC ADDRESS ON FILE	0100212968	07/29/2015	\$10.91
			SUBTOTAL	\$10.91
13817	POPE PARTNERSHIP ADDRESS ON FILE	0100216066	07/29/2015	\$15.98
			SUBTOTAL	\$15.98
13818	POPE, CONSTANCE GST TRUST ADDRESS ON FILE	E100199333 E100204666 E100221414	06/25/2015 07/25/2015 08/25/2015	\$5,947.13 \$6,129.69 \$6,293.59
			SUBTOTAL	\$18,370.41
13819	POPE, DANNY DEAN ADDRESS ON FILE	0100216180	07/29/2015	\$28.37
			SUBTOTAL	\$28.37
13820	POPE, DAVID W ADDRESS ON FILE	0100216177	07/29/2015	\$28.37
			SUBTOTAL	\$28.37
13821	POPE, GERARD W. & JANET S. ADDRESS ON FILE	0100218769	07/29/2015	\$18.46
			SUBTOTAL	\$18.46
13822	POPE, HARRY BYRON ADDRESS ON FILE	0100218770	07/29/2015	\$18.45
			SUBTOTAL	\$18.45
13823	POPE, JENNIE ADDRESS ON FILE	0100211681	07/29/2015	\$42.61
			SUBTOTAL	\$42.61
13824	POPE, KENNETH BRAD ADDRESS ON FILE	E100216179	07/29/2015	\$28.36
			SUBTOTAL	\$28.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13825	POPE, LAYMAN JR. ADDRESS ON FILE	0100216704	07/29/2015	\$14.25
			SUBTOTAL	\$14.25
13826	POPE, LINDA, JT ADDRESS ON FILE	0100212535	07/29/2015	\$24.32
			SUBTOTAL	\$24.32
13827	POPE, TED ADDRESS ON FILE	0100210037	07/29/2015	\$23.21
			SUBTOTAL	\$23.21
13828	POPEK-HUTSON, BRENDA ADDRESS ON FILE	0100212911	07/29/2015	\$33.89
			SUBTOTAL	\$33.89
13829	POPKESS, CHARLES K ADDRESS ON FILE	0100205369	07/25/2015	\$126.80
			SUBTOTAL	\$126.80
13830	PORATH, TONI ADDRESS ON FILE	0100218604	07/29/2015	\$52.40
			SUBTOTAL	\$52.40
13831	PORTER, ALLAN WALKER ADDRESS ON FILE	0100217366	07/29/2015	\$17.20
			SUBTOTAL	\$17.20
13832	PORTER, ALLAN WALKER 610 N 7TH ST SAYRE, OK 73662-2650	0002000243984	08/05/2015	\$3.96
			SUBTOTAL	\$3.96
13833	PORTER, HOENIG PO BOX 61265 OKLAHOMA CITY, OK 73146-6265	0000001501991 0000001502796	06/17/2015 09/01/2015	\$51.07 \$16.99
			SUBTOTAL	\$68.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13834	PORTER, KATHRYN HARDBERGER ADDRESS ON FILE	0100210479	07/29/2015	\$85.03
			SUBTOTAL	\$85.03
13835	PORTER, KELLEY LEIGH ADDRESS ON FILE	0100199818	06/25/2015	\$103.79
			SUBTOTAL	\$103.79
13836	PORTER, LESLIE ROY ADDRESS ON FILE	0100213068	07/29/2015	\$96.38
			SUBTOTAL	\$96.38
13837	PORTER, LILLIAN M ADDRESS ON FILE	0100218218	07/29/2015	\$66.59
			SUBTOTAL	\$66.59
13838	PORTER, MARY E. MOAK ADDRESS ON FILE	0100211847	07/29/2015	\$35.09
			SUBTOTAL	\$35.09
13839	PORTER, RONALD & ROYALYN FAMILY ADDRESS ON FILE	0100200645	06/25/2015	\$1,332.75
		0100205930	07/25/2015	\$703.66
		0100222382	08/25/2015	\$743.55
			SUBTOTAL	\$2,779.96
13840	PORTER, THE JOHN L. REVOCABLE ADDRESS ON FILE	E100201807	06/25/2015	\$451.30
		E100207051	07/25/2015	\$238.31
		E100223218	08/25/2015	\$251.85
			SUBTOTAL	\$941.46
13841	PORTER, WILLIAM F II ADDRESS ON FILE	0100213069	07/29/2015	\$96.42
			SUBTOTAL	\$96.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13842	PORTMAN MINERALS, LLC ADDRESS ON FILE	0100198907	06/25/2015	\$106.46
		0100211799	07/29/2015	\$15.99
			SUBTOTAL	\$122.45
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13843	POSEY, DONALD R & ADDRESS ON FILE	0100213105	07/29/2015	\$36.55
			SUBTOTAL	\$36.55
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13844	POSEY, JEFF ADDRESS ON FILE	E100219112	07/29/2015	\$19.48
			SUBTOTAL	\$19.48
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13845	POSKEY, LINDA MOTE ADDRESS ON FILE	E100215790	07/29/2015	\$43.50
			SUBTOTAL	\$43.50
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13846	POSPISIL, FRANK J ADDRESS ON FILE	0100202603	06/25/2015	\$267.07
		0100207776	07/25/2015	\$132.66
		0100223723	08/25/2015	\$107.57
			SUBTOTAL	\$507.30
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13847	POSSE ENERGY LTD ADDRESS ON FILE	0100197221	06/25/2015	\$1,093.34
		0100202714	07/25/2015	\$1,093.11
		0100219967	08/25/2015	\$1,174.24
			SUBTOTAL	\$3,360.69
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13848	POST HOC LLC ADDRESS ON FILE	0100213329	07/29/2015	\$83.06
			SUBTOTAL	\$83.06
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13849	POTEET, PATRICIA A ADDRESS ON FILE	0100215113	07/29/2015	\$86.36
			SUBTOTAL	\$86.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13850	POTEET, STEPHEN L ADDRESS ON FILE	0100213700	07/29/2015	\$28.86
			SUBTOTAL	\$28.86
13851	POTOCHNICK, ANN L ADDRESS ON FILE	0100214373	07/29/2015	\$46.79
			SUBTOTAL	\$46.79
13852	POTOCHNICK, DANIEL K ADDRESS ON FILE	0100205191	07/25/2015	\$121.39
			SUBTOTAL	\$121.39
13853	POTOCHNICK, GERALD M ADDRESS ON FILE	0100214372	07/29/2015	\$33.69
			SUBTOTAL	\$33.69
13854	POTOCHNICK, JAMES P ADDRESS ON FILE	0100205192	07/25/2015	\$121.39
			SUBTOTAL	\$121.39
13855	POTOCHNICK, MICHAEL ADDRESS ON FILE	0100205189	07/25/2015	\$121.39
			SUBTOTAL	\$121.39
13856	POTTER, CAROLYN J. & ADDRESS ON FILE	0100211665	07/29/2015	\$86.38
			SUBTOTAL	\$86.38
13857	POTTER, CHARLES DEAN ADDRESS ON FILE	0100202540 0100219555	06/25/2015 07/29/2015	\$106.50 \$47.80
			SUBTOTAL	\$154.30
13858	POTTER, STANLEY STEVEN ADDRESS ON FILE	0100202541 0100219556	06/25/2015 07/29/2015	\$106.50 \$47.80
			SUBTOTAL	\$154.30

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13859	POTTS, MARJORIE RILEY ADDRESS ON FILE	0100205592	07/25/2015	\$109.17
			SUBTOTAL	\$109.17
13860	POTTS, PATRICIA J LIV TR DTD 4/3/199 ADDRESS ON FILE	0100216970	07/29/2015	\$22.38
			SUBTOTAL	\$22.38
13861	POTTS, RAY H. TRUSTEE ADDRESS ON FILE	0100201274	06/25/2015	\$144.35
		0100206556	07/25/2015	\$97.48
		0100222871	08/25/2015	\$98.53
			SUBTOTAL	\$340.36
13862	POTVIN, CORINNE ADDRESS ON FILE	0100208542	07/29/2015	\$27.79
			SUBTOTAL	\$27.79
13863	POULIS, JUANITA LORAIN ADDRESS ON FILE	E100207602	07/25/2015	\$46.72
		E100223594	08/25/2015	\$25.02
			SUBTOTAL	\$71.74
13864	POULSON, MARIE BEHRMANN ADDRESS ON FILE	0100219469	07/29/2015	\$55.43
			SUBTOTAL	\$55.43
13865	POUND, CATHY J. WALL ADDRESS ON FILE	0100208475	07/29/2015	\$56.22
			SUBTOTAL	\$56.22
13866	POWDER RIVER ENERGY CORP PO BOX 930 SUNDANCE, WY 82729-0930	0002000241843	06/17/2015	\$10,669.92
		0002000242204	06/24/2015	\$6,444.48
		0002000243802	07/29/2015	\$5,899.22
		0002000244184	08/05/2015	\$119.45
		0002000244557	08/12/2015	\$18,597.72
		0002000245201	08/26/2015	\$6,068.04

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		0002000245680	09/01/2015	\$136.13
		5684500257JO	09/14/2015	\$18,321.27
			SUBTOTAL	\$66,256.23
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13867	POWDER RIVER MINERAL PARTNERS LLC ADDRESS ON FILE			
		0100202608	06/25/2015	\$444.02
		0100207780	07/25/2015	\$513.82
		0100223724	08/25/2015	\$471.31
			SUBTOTAL	\$1,429.15
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13868	POWDER RIVER OIL & GAS ADDRESS ON FILE			
		0100200447	06/25/2015	\$42,363.54
		0100205720	07/25/2015	\$49,219.57
		0100222208	08/25/2015	\$45,038.94
			SUBTOTAL	\$136,622.05
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13869	POWDER RIVER OIL & GAS VENTURE CO. ADDRESS ON FILE			
		0100198447	06/25/2015	\$160.50
		0100210550	07/29/2015	\$95.25
			SUBTOTAL	\$255.75
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13870	POWELL, CELESTE ANN ADDRESS ON FILE			
		0100203576	07/25/2015	\$100.00
			SUBTOTAL	\$100.00
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13871	POWELL, D GERALDINE & B G ADDRESS ON FILE			
		0100217778	07/29/2015	\$76.46
			SUBTOTAL	\$76.46
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13872	POWELL, JAMES DOYLE ADDRESS ON FILE			
		0100208370	07/29/2015	\$23.29
			SUBTOTAL	\$23.29
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13873	POWELL, JEANNIE M ADDRESS ON FILE			
		0100216355	07/29/2015	\$22.53
			SUBTOTAL	\$22.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13874	POWELL, LINVEL L III ADDRESS ON FILE	0100216356	07/29/2015	\$22.53
			SUBTOTAL	\$22.53
13875	POWELL, MARY JACK TRUST ADDRESS ON FILE	0100204894	07/25/2015	\$117.18
			SUBTOTAL	\$117.18
13876	POWELL, MELVIN L PO BOX 669 COLUMBIA, MS 39429	0000001501912 0000001502232 0000001502481 0000001502730	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$1.01 \$1.65 \$0.55 \$1.34
			SUBTOTAL	\$4.55
13877	POWELL, MELVIN LEE ADDRESS ON FILE	0100210787	07/29/2015	\$23.67
			SUBTOTAL	\$23.67
13878	POWELL, NANCY FINLEY ADDRESS ON FILE	0100211317	07/29/2015	\$30.03
			SUBTOTAL	\$30.03
13879	POWER COMPONENTS & SUPPLY, INC PO BOX 157 FAIRVIEW, OK 73737-0157	0002000241668 0002000241995 0002000242350 0002000242653 0002000243299 0002000243991 0002000244700 0002000245021 0002000245420	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/22/2015 08/05/2015 08/19/2015 08/26/2015 09/01/2015	\$384.64 \$66.51 \$922.12 \$1,028.50 \$1,102.67 \$823.14 \$380.26 \$390.87 \$791.67
			SUBTOTAL	\$5,890.38
13880	POWER FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100219285	07/29/2015	\$85.94
			SUBTOTAL	\$85.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13881	POWER HOLDINGS LLC ADDRESS ON FILE	0100219254	07/29/2015	\$45.44
			SUBTOTAL	\$45.44
13882	POWER INNOVATIONS LLC PO BOX 250 BLOOMFIELD, NM 87413-0250	0002000241864 0002000243824 0002000245223 0002000245716	06/17/2015 07/29/2015 08/26/2015 09/01/2015	\$1,144.66 \$156.60 \$11.52 \$554.41
			SUBTOTAL	\$1,867.19
13883	POWER INVESTMENTS, LLC ADDRESS ON FILE	0100198708 0100211283	06/25/2015 07/29/2015	\$186.47 \$84.24
			SUBTOTAL	\$270.71
13884	POWER MANAGEMENT SYSTEMS & SALES INC 2460 W 26TH AVE STE 400C DENVER, CO 80211-5335	0002000245612	09/01/2015	\$1,470.00
			SUBTOTAL	\$1,470.00
13885	POWER RESOURCES INC ADDRESS ON FILE	0100201086 0100206378 0100222731	06/25/2015 07/25/2015 08/25/2015	\$208.70 \$129.62 \$269.45
			SUBTOTAL	\$607.77
13886	POWER SERVICE INC PO BOX 2870 CASPER, WY 82602	0002000241827	06/17/2015	\$1,955.08
			SUBTOTAL	\$1,955.08
13887	POWER, CHARLES KEVIN ADDRESS ON FILE	0100206014	07/25/2015	\$256.85
			SUBTOTAL	\$256.85
13888	POWER, CHARLES M ADDRESS ON FILE	0100206002	07/25/2015	\$256.85
			SUBTOTAL	\$256.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13889	POWER, JAMES A ADDRESS ON FILE	E100200706	06/25/2015	\$28.39
		E100206003	07/25/2015	\$906.32
		E100222443	08/25/2015	\$279.79
		SUBTOTAL		\$1,214.50
13890	POWER, JOE DEDOMINIC AND ANITA MARIE ADDRESS ON FILE	0100219517	07/29/2015	\$77.79
		SUBTOTAL		\$77.79
13891	POWER, MARION REVOC LIVING TR ADDRESS ON FILE	0100201121	06/25/2015	\$111.92
		0100216239	07/29/2015	\$80.23
		0100222761	08/25/2015	\$151.05
		SUBTOTAL		\$343.20
13892	POWER, NEWMAN KIM ADDRESS ON FILE	0100206012	07/25/2015	\$256.85
		SUBTOTAL		\$256.85
13893	POWER, REGINA ADDRESS ON FILE	0100213751	07/29/2015	\$26.34
		SUBTOTAL		\$26.34
13894	POWERHOUSE PETRO LP PO BOX 533 PECOS, TX 79772-0533	0002000244799	08/19/2015	\$1,000.00
		SUBTOTAL		\$1,000.00
13895	POWERS ENERGY CORP. ADDRESS ON FILE	E100202025	06/25/2015	\$8,431.07
		E100207236	07/25/2015	\$7,994.95
		E100223354	08/25/2015	\$6,384.59
		SUBTOTAL		\$22,810.61
13896	POWERS, JANEMARIE THE TRUST ADDRESS ON FILE	0100214733	07/29/2015	\$17.62
		SUBTOTAL		\$17.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13897	POWERS, JUANITA L. ADDRESS ON FILE	0100197377	06/25/2015	\$37.49
			SUBTOTAL	\$37.49
13898	POWERS, KAREN ERNST ADDRESS ON FILE	0100197698	06/25/2015	\$629.46
		0100203174	07/25/2015	\$1,400.34
		E100220339	08/25/2015	\$684.54
			SUBTOTAL	\$2,714.34
13899	POWERS, SAMUEL DOUGLAS ADDRESS ON FILE	0100217517	07/29/2015	\$73.92
			SUBTOTAL	\$73.92
13900	POWERS, SILAS FAMILY TRUST ADDRESS ON FILE	0100214229	07/29/2015	\$36.73
			SUBTOTAL	\$36.73
13901	POWERS, TONI KAY ADDRESS ON FILE	0100201909	06/25/2015	\$139.31
		0100207140	07/25/2015	\$132.88
		0100223283	08/25/2015	\$144.27
			SUBTOTAL	\$416.46
13902	POWERS, WILLIE LEON ADDRESS ON FILE	0100208144	07/29/2015	\$29.56
			SUBTOTAL	\$29.56
13903	POYTRESS, EARL F JR ADDRESS ON FILE	0100197288	06/25/2015	\$27.37
		0100208009	07/29/2015	\$12.70
			SUBTOTAL	\$40.07
13904	POZAK, BECKIE SUE WYERS ADDRESS ON FILE	0100215275	07/29/2015	\$27.05
			SUBTOTAL	\$27.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13905	PRAIRIE PETROLEUM ADDRESS ON FILE	0100213244	07/29/2015	\$94.56
			SUBTOTAL	\$94.56
13906	PRATHER, GLORIA JOANN ADDRESS ON FILE	0100214115	07/29/2015	\$37.88
			SUBTOTAL	\$37.88
13907	PRATT FAMILY PARTNERSHIP ADDRESS ON FILE	0100198818 0100204184 0100221078	06/25/2015 07/25/2015 08/25/2015	\$352.14 \$410.46 \$440.91
			SUBTOTAL	\$1,203.51
13908	PRATT, BARBARA COE ADDRESS ON FILE	0100215107	07/29/2015	\$34.45
			SUBTOTAL	\$34.45
13909	PRCHAL, DIANE ADDRESS ON FILE	0100208657	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
13910	PRECISION ENERGY SERVICES INC TRANIER SURVEYS PO BOX 301003 DALLAS, TX 75303-1003	0002000242063 0002000242385 0002000243045 0002000243351 0002000245511	06/24/2015 07/01/2015 07/15/2015 07/22/2015 09/01/2015	\$45,379.85 \$23,000.00 \$7,565.28 \$23,000.00 \$6,283.90
			SUBTOTAL	\$105,229.03
13911	PRECISION LAND & ENERGY SOLUTIONS L 321 S BOSTON AVE STE 329 TULSA, OK 74103	0002000245042 0002000245451	08/26/2015 09/01/2015	\$6,283.75 \$77,137.50
			SUBTOTAL	\$83,421.25

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13912	PRECISION WEED CONTROL INC 201 N ADAMS ST PLENTYWOOD, MT 59254-2212	0002000242574	07/08/2015	\$4,009.60
			SUBTOTAL	\$4,009.60
13913	PREECE, GEORGE M. ADDRESS ON FILE	0100216994	07/29/2015	\$99.07
			SUBTOTAL	\$99.07
13914	PREFERRED PIPELINE CORPORATION ADDRESS ON FILE	0100211764	07/29/2015	\$41.60
			SUBTOTAL	\$41.60
13915	PREGLER OIL COMPANY LLC ADDRESS ON FILE	0100215584	07/29/2015	\$81.42
			SUBTOTAL	\$81.42
13916	PREGLER, MELVIN INHERITANCE TR ADDRESS ON FILE	E100199814 E100214160	06/25/2015 07/29/2015	\$131.15 \$60.45
			SUBTOTAL	\$191.60
13917	PREMIER DATA SERVICES INC 1819 DENVER WEST DR STE 400 GOLDEN, CO 80401-3118	0002000243419 0002000244126	07/22/2015 08/05/2015	\$6,345.00 \$2,552.00
			SUBTOTAL	\$8,897.00
13918	PREMIER HOTSHOT SERVICE, INC. P. O. BOX 391 FRANKSTON, TX 75763	0002000242124 0002000242421 0002000242884 0002000243084 0002000243515	06/24/2015 07/01/2015 07/10/2015 07/15/2015 07/24/2015	\$6,550.00 \$11,025.00 \$12,372.50 \$12,372.50 \$34,505.00
			SUBTOTAL	\$76,825.00
13919	PREMIER NDT SERVICES LLC PO BOX 480 FARMINGTON, NM 87499-0480	0002000244586	08/12/2015	\$894.76
			SUBTOTAL	\$894.76

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13920	PRESBYTERIAN CHURCH (USA) FDN ADDRESS ON FILE	0100204104	07/25/2015	\$187.09
		0100221027	08/25/2015	\$111.42
		SUBTOTAL		\$298.51
13921	PRESCO INCORPORATED ADDRESS ON FILE	0100199690	06/25/2015	\$4,983.13
		0100204980	07/25/2015	\$2,334.05
		0100221657	08/25/2015	\$1,748.86
		SUBTOTAL		\$9,066.04
13922	PRESCO INCORPORATED 10200 GROGANS MILL RD STE 520 SPRING, TX 77380-1134	5102200258JO	09/15/2015	\$10,083.64
SUBTOTAL			\$10,083.64	
13923	PRESCOTT, KATHRYN SHAW ADDRESS ON FILE	0100210071	07/29/2015	\$88.49
SUBTOTAL			\$88.49	
13924	PRESCOTT, LINDA GAYLE ADDRESS ON FILE	0100202380	06/25/2015	\$135.87
		0100219299	07/29/2015	\$68.00
		SUBTOTAL		\$203.87
13925	PRESCOTT, MAX W TRUST ADDRESS ON FILE	0100202387	06/25/2015	\$619.43
		0100207565	07/25/2015	\$743.47
		E100223571	08/25/2015	\$1,025.97
		SUBTOTAL		\$2,388.87
13926	PRESCOTT, STEPHEN MICHAEL ADDRESS ON FILE	0100200618	06/25/2015	\$339.15
		0100205899	07/25/2015	\$361.49
		0100222357	08/25/2015	\$306.18
		SUBTOTAL		\$1,006.82
13927	PRESSURE SERVICES, INC. PO BOX 1288 COLUMBIA, MS 39429	0002000243879	08/05/2015	\$1,210.42
SUBTOTAL			\$1,210.42	

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13928	PRESTON EXPLORATION COMPANY LP ADDRESS ON FILE	0100209597	07/29/2015	\$10.45
			SUBTOTAL	\$10.45
13929	PRESTON HOLLOW UNITED ADDRESS ON FILE	E100197686 E100203167 E100220331	06/25/2015 07/25/2015 08/25/2015	\$144.82 \$173.16 \$179.99
			SUBTOTAL	\$497.97
13930	PRESTON, ANN TABER ADDRESS ON FILE	0100208234	07/29/2015	\$67.53
			SUBTOTAL	\$67.53
13931	PRESTON, CHUCK & MERRIE FAMILY ADDRESS ON FILE	0100212237	07/29/2015	\$96.01
			SUBTOTAL	\$96.01
13932	PRESTON, PAUL MICHAEL ADDRESS ON FILE	0100203455	07/25/2015	\$159.30
			SUBTOTAL	\$159.30
13933	PRESTON-SHIRK TRUST ADDRESS ON FILE	0100201695 0100206940 0100223149	06/25/2015 07/25/2015 08/25/2015	\$206.95 \$121.22 \$124.23
			SUBTOTAL	\$452.40
13934	PREWITT, JESSE DANIEL ADDRESS ON FILE	0100210357	07/29/2015	\$16.43
			SUBTOTAL	\$16.43
13935	PREWITT, JUAN MONROE ADDRESS ON FILE	0100210356	07/29/2015	\$32.34
			SUBTOTAL	\$32.34

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13936	PREWITT, ROBERT D & MARILYN P ADDRESS ON FILE	0100213280	07/29/2015	\$61.89
			SUBTOTAL	\$61.89
13937	PRIBBLE, VIRGINA ADDRESS ON FILE	0100198485	06/25/2015	\$494.91
		0100203879	07/25/2015	\$368.54
		0100220861	08/25/2015	\$362.92
			SUBTOTAL	\$1,226.37
13938	PRICE FAMILY TRUST LLC ADDRESS ON FILE	0100210610	07/29/2015	\$37.23
			SUBTOTAL	\$37.23
13939	PRICE OIL & GAS COMPANY ADDRESS ON FILE	0100201675	06/25/2015	\$123.62
		0100217586	07/29/2015	\$68.38
			SUBTOTAL	\$192.00
13940	PRICE OVERRIDES LLC ADDRESS ON FILE	0100214741	07/29/2015	\$92.31
			SUBTOTAL	\$92.31
13941	PRICE ROUSTABOUT PO BOX 258 DOUGLAS, WY 82633-0258	0002000242827	07/08/2015	\$8,982.64
		0002000243132	07/15/2015	\$2,993.00
		0002000243441	07/22/2015	\$2,632.00
		0002000243793	07/29/2015	\$727.16
		0002000245186	08/26/2015	\$2,931.00
		0002000245663	09/01/2015	\$4,817.16
			SUBTOTAL	\$23,082.96
13942	PRICE, BETTY JELSMA ADDRESS ON FILE	0100209932	07/29/2015	\$68.21
			SUBTOTAL	\$68.21
13943	PRICE, BEVERLY FAYE ADDRESS ON FILE	0100213395	07/29/2015	\$79.55
			SUBTOTAL	\$79.55

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13944	PRICE, CALVIN JESS ADDRESS ON FILE	0100218315	07/29/2015	\$80.22
			SUBTOTAL	\$80.22
13945	PRICE, CLAUDINE ADDRESS ON FILE	0100199890 0100214312	06/25/2015 07/29/2015	\$108.33 \$11.96
			SUBTOTAL	\$120.29
13946	PRICE, CLYDE E & MARY LOU PRICE ADDRESS ON FILE	0100201972 0100218338	06/25/2015 07/29/2015	\$109.42 \$13.38
			SUBTOTAL	\$122.80
13947	PRICE, DAVID LEE & JUDY JANE ADDRESS ON FILE	0100209636	07/29/2015	\$71.44
			SUBTOTAL	\$71.44
13948	PRICE, ELMO B ADDRESS ON FILE	0100209627	07/29/2015	\$66.91
			SUBTOTAL	\$66.91
13949	PRICE, HAROLD C JR ADDRESS ON FILE	E100208219	07/29/2015	\$79.78
			SUBTOTAL	\$79.78
13950	PRICE, MARGRETE BOSE ADDRESS ON FILE	0100215018	07/29/2015	\$38.59
			SUBTOTAL	\$38.59
13951	PRICE, NORMAN RICK DBA PRICE PUMPING SERVICE 50 STATE HIGHWAY 96 DOUGLAS, WY 82633-9256	0002000243446 0002000244846 0002000245194 0002000245669	07/22/2015 08/19/2015 08/26/2015 09/01/2015	\$2,555.00 \$850.00 \$4,437.31 \$7,905.34
			SUBTOTAL	\$15,747.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13952	PRICE, ORVIL & DOROTHY ADDRESS ON FILE	0100217945	07/29/2015	\$15.32
			SUBTOTAL	\$15.32
13953	PRICE, PAULA K ADDRESS ON FILE	0100206721	07/25/2015	\$100.38
			SUBTOTAL	\$100.38
13954	PRICE, ROBERT DEAN ADDRESS ON FILE	0100218317	07/29/2015	\$26.44
			SUBTOTAL	\$26.44
13955	PRICE, RONNIE ADDRESS ON FILE	0100212108	07/29/2015	\$61.03
			SUBTOTAL	\$61.03
13956	PRICE, TAMMI MCCURDY ADDRESS ON FILE	0100215807	07/29/2015	\$49.09
			SUBTOTAL	\$49.09
13957	PRICE, VIRGINIA K. TRUST ADDRESS ON FILE	0100201407	06/25/2015	\$491.44
		0100206683	07/25/2015	\$1,204.73
		0100222962	08/25/2015	\$345.15
			SUBTOTAL	\$2,041.32
13958	PRICE, W T JR ADDRESS ON FILE	0100217393	07/29/2015	\$18.85
			SUBTOTAL	\$18.85
13959	PRICE, WILLETTA H TRUST ADDRESS ON FILE	E100198449	06/25/2015	\$131.84
		E100203850	07/25/2015	\$120.97
		E100220836	08/25/2015	\$136.44
			SUBTOTAL	\$389.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13960	PRICEWATERHOUSE COOPERS LLP PO BOX 952282 DALLAS, TX 75395-2282	0002000242103	06/24/2015	\$131,656.00
		0002000244079	08/05/2015	\$100,840.00
		0002000245116	08/26/2015	\$69,346.00
		2961600258JO	09/15/2015	\$48,630.00
			SUBTOTAL	\$350,472.00
13961	PRIDDY, C. H. ADDRESS ON FILE	0100218443	07/29/2015	\$11.44
			SUBTOTAL	\$11.44
13962	PRIDDY, JACKIE ADDRESS ON FILE	0100214014	07/29/2015	\$29.91
			SUBTOTAL	\$29.91
13963	PRIDDY, MEL ADDRESS ON FILE	0100214662	07/29/2015	\$69.91
			SUBTOTAL	\$69.91
13964	PRIDE ENERGY COMPANY PO BOX 701950 TULSA, OK 74170-1950	0000001502050	06/17/2015	\$2,623.37
		0002000241698	06/17/2015	\$805.19
		0002000242688	07/08/2015	\$438.83
		0000001502342	07/22/2015	\$1,829.56
		0000001502595	08/12/2015	\$1,368.50
		0002000244403	08/12/2015	\$500.71
		0000001502840	09/01/2015	\$2,759.07
			SUBTOTAL	\$10,325.23
13965	PRIDE, JOHN W & CYNTHIA J, REVOC ADDRESS ON FILE	0100211206	07/29/2015	\$70.62
			SUBTOTAL	\$70.62
13966	PRIDE, MATTHEW L & RENEE G, REV ADDRESS ON FILE	0100211205	07/29/2015	\$70.63
			SUBTOTAL	\$70.63
13967	PRIDMORE MINERAL LLC ADDRESS ON FILE	E100216427	07/29/2015	\$66.12
			SUBTOTAL	\$66.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13968	PRIEBE, LESLIE A JR ADDRESS ON FILE	0100219774	07/29/2015	\$15.51
			SUBTOTAL	\$15.51
13969	PRIGMORE, DONNA K. ADDRESS ON FILE	0100216656	07/29/2015	\$18.26
			SUBTOTAL	\$18.26
13970	PRIMA EXPLORATION, INC. ADDRESS ON FILE	0100208775	07/29/2015	\$32.63
			SUBTOTAL	\$32.63
13971	PRIMA ROYALTIES LLC ADDRESS ON FILE	0100202498 0100207665 0100223645	06/25/2015 07/25/2015 08/25/2015	\$15,282.30 \$17,093.18 \$17,534.68
			SUBTOTAL	\$49,910.16
13972	PRIME CLERK LLC 830 3RD AVE FL 9 NEW YORK, NY 10022-6561	0002000241901 3918100204JO 5815600225JO 3393700259JO	06/24/2015 07/31/2015 08/21/2015 09/16/2015	\$30,378.37 \$73,566.23 \$79,156.51 \$36,516.94
			SUBTOTAL	\$219,618.05
13973	PRIME ENERGY ASSET & INCOME FUND LP ADDRESS ON FILE	0100201894	06/25/2015	\$29.11
			SUBTOTAL	\$29.11
13974	PRIME ENERGY ASSET & INCOME FUND LP ADDRESS ON FILE	0100207126	07/25/2015	\$32.40
			SUBTOTAL	\$32.40
13975	PRIME ENERGY CORPORATION ADDRESS ON FILE	0100201592	06/25/2015	\$30.42
			SUBTOTAL	\$30.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13976	PRIMITIVE PETROLEUM INC ADDRESS ON FILE	0100210420	07/29/2015	\$32.28
			SUBTOTAL	\$32.28
13977	PRIMO, R. DARRYL ADDRESS ON FILE	0100207339	07/25/2015	\$102.89
			SUBTOTAL	\$102.89
13978	PRIMOS COMPANY ADDRESS ON FILE	0100216514	07/29/2015	\$72.78
			SUBTOTAL	\$72.78
13979	PRINCE FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100202274 0100219085	06/25/2015 07/29/2015	\$122.29 \$57.53
			SUBTOTAL	\$179.82
13980	PRINCE PETROLEUM COMPANY, INC. ADDRESS ON FILE	0100202225 0100207412 0100223460	06/25/2015 07/25/2015 08/25/2015	\$622.98 \$705.72 \$696.53
			SUBTOTAL	\$2,025.23
13981	PRINCE, DAVID CLARENCE ADDRESS ON FILE	0100208214	07/29/2015	\$97.34
			SUBTOTAL	\$97.34
13982	PRINCE, DONALD R. ADDRESS ON FILE	0100201666	06/25/2015	\$126.02
			SUBTOTAL	\$126.02
13983	PRINCE, EVERETT F. ADDRESS ON FILE	0100201665	06/25/2015	\$126.02
			SUBTOTAL	\$126.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13984	PRINCESS THREE CORP. PO BOX 1983 HENDERSON, TX 75653-1983	0002000243729	07/29/2015	\$551.92
		0002000244463	08/12/2015	\$291.49
		0002000244782	08/19/2015	\$30.41
		0002000245555	09/01/2015	\$296.68
			SUBTOTAL	\$1,170.50
13985	PRINCIPLE ENERGY LLC ADDRESS ON FILE	E100200213	06/25/2015	\$544.50
		E100205479	07/25/2015	\$353.88
		E100222040	08/25/2015	\$275.84
			SUBTOTAL	\$1,174.22
13986	PRINGLE, CHESTER L 1991 TRUST ADDRESS ON FILE	0100214666	07/29/2015	\$90.80
			SUBTOTAL	\$90.80
13987	PRINGLE, CHESTER L ESTATE ADDRESS ON FILE	0100219620	07/29/2015	\$16.77
			SUBTOTAL	\$16.77
13988	PRINGLE, JUDITH RUTH BUSTER ADDRESS ON FILE	0100217423	07/29/2015	\$53.03
			SUBTOTAL	\$53.03
13989	PRINGLE, PATRICIA D LIFETIME TR ADDRESS ON FILE	0100214667	07/29/2015	\$12.29
			SUBTOTAL	\$12.29
13990	PRIORITY ARTIFICIAL LIFT SERVICES L PO BOX 54465 NEW ORLEANS, LA 70154-4465	0002000242597	07/08/2015	\$1,337.78
			SUBTOTAL	\$1,337.78
13991	PRISM ENERGY, INC. ADDRESS ON FILE	0100198065	06/25/2015	\$103.56
		0100209486	07/29/2015	\$92.79
		0100220596	08/25/2015	\$123.28
			SUBTOTAL	\$319.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
13992	PRISM RESOURCES, L.L.C. ADDRESS ON FILE	0100203969	07/25/2015	\$101.45
			SUBTOTAL	\$101.45
13993	PRITCHETT, JOE P ESTATE ADDRESS ON FILE	0100219246	07/29/2015	\$37.75
			SUBTOTAL	\$37.75
13994	PRITCHETT, SARA JANE ADDRESS ON FILE	0100197492	06/25/2015	\$394.21
		0100202944	07/25/2015	\$364.01
		0100220152	08/25/2015	\$529.96
			SUBTOTAL	\$1,288.18
13995	PRITCHETT, VIRGINIA ADDRESS ON FILE	0100216857	07/29/2015	\$18.59
			SUBTOTAL	\$18.59
13996	PRIVIA, JENNIFER HEGSTROM ADDRESS ON FILE	0100219822	07/29/2015	\$20.15
			SUBTOTAL	\$20.15
13997	PRIZE ENERGY RESOURCES INC ADDRESS ON FILE	0100198356	06/25/2015	\$834.38
		0100203773	07/25/2015	\$821.50
		0100220778	08/25/2015	\$869.04
			SUBTOTAL	\$2,524.92
13998	PRIZE OPERATING CORP. ADDRESS ON FILE	0100210414	07/29/2015	\$71.93
			SUBTOTAL	\$71.93
13999	PRIZE ROYALTIES LLC ADDRESS ON FILE	0100200701	06/25/2015	\$2,484.64
		0100205994	07/25/2015	\$2,747.61
		0100222435	08/25/2015	\$2,679.43
			SUBTOTAL	\$7,911.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14000	PROAL, HARMON C REVOCABLE TRUST ADDRESS ON FILE	0100201247	06/25/2015	\$320.97
		0100206532	07/25/2015	\$361.96
		0100222853	08/25/2015	\$514.64
			SUBTOTAL	\$1,197.57
14001	PROCESS EQUIPMENT & SERVICE CO, INC. P. O. BOX 929 FARMINGTON, NM 87499	P_2015-06-24	06/24/2015	\$8,601.18
		P_2015-07-08	07/08/2015	\$10,812.84
		P_2015-07-15	07/15/2015	\$5,736.74
		P_2015-07-22	07/22/2015	\$1,038.98
		P_2015-07-29	07/29/2015	\$8,869.77
		P_2015-08-05	08/05/2015	\$295.96
		P_2015-08-12	08/12/2015	\$194.69
		P_2015-08-26	08/26/2015	\$2,041.19
		P_2015-09-01	09/01/2015	\$6,312.51
		P_2015-09-09	09/09/2015	\$7,875.63
			SUBTOTAL	\$51,779.49
14002	PROCESS POWER & CONTROL INC PO BOX 2127 GLENROCK, WY 82637-2127	0002000241832	06/17/2015	\$45,405.79
		0002000242196	06/24/2015	\$31,987.77
		0002000242475	07/01/2015	\$16,091.70
		0002000242831	07/08/2015	\$31,025.28
		0002000243137	07/15/2015	\$49,199.79
		0002000243447	07/22/2015	\$6,505.53
		0002000243797	07/29/2015	\$3,605.84
		0002000244172	08/05/2015	\$19,497.79
		0002000244546	08/12/2015	\$88,535.20
		0002000244847	08/19/2015	\$5,079.19
			SUBTOTAL	\$296,933.88
14003	PROCTOR, DEBRA J ADDRESS ON FILE	0100211821	07/29/2015	\$12.63
			SUBTOTAL	\$12.63
14004	PROCTOR, O P JR ADDRESS ON FILE	0100217754	07/29/2015	\$46.11
			SUBTOTAL	\$46.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14005	PRODIGAL RESOURCES, L.L.C. ADDRESS ON FILE	0100210906	07/29/2015	\$68.60
			SUBTOTAL	\$68.60
14006	PRODUCERS & REFINERS CORP. ADDRESS ON FILE	0100201446 0100217064	06/25/2015 07/29/2015	\$169.58 \$88.51
			SUBTOTAL	\$258.09
14007	PRODUCING PROPERTIES LTD ADDRESS ON FILE	0100219213	07/29/2015	\$73.43
			SUBTOTAL	\$73.43
14008	PRODUCTION DEVELPMNT PROP ADDRESS ON FILE	0100217970	07/29/2015	\$69.59
			SUBTOTAL	\$69.59
14009	PRODUCTION, FLOW ADDRESS ON FILE	0100201554 0100206816	06/25/2015 07/25/2015	\$115.45 \$608.14
			SUBTOTAL	\$723.59
14010	PROFIRE ENERGY INC 321 S 1250 W STE 1 LINDON, UT 84042-1677	0002000245690	09/01/2015	\$868.35
			SUBTOTAL	\$868.35
14011	PROFIT PRODUCTION INC ADDRESS ON FILE	0100208153	07/29/2015	\$49.28
			SUBTOTAL	\$49.28
14012	PROHAUL TRANSPORTS LLC PO BOX 21568 DEPT 320 TULSA, OK 74121-1568	0002000241689 0002000242026 0002000242680 0002000243325 0002000244023 0002000244726 0002000245051 0002000245465	06/17/2015 06/24/2015 07/08/2015 07/22/2015 08/05/2015 08/19/2015 08/26/2015 09/01/2015	\$169.65 \$989.80 \$172.80 \$159.00 \$468.20 \$1,800.00 \$1,500.00 \$5,212.50
			SUBTOTAL	\$10,471.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14013	PROKESH, DOROTHY MOZELL ADDRESS ON FILE	0100208555	07/29/2015	\$98.59
			SUBTOTAL	\$98.59
14014	PROPECK, ELIZABETH MAY ADDRESS ON FILE	0100212220	07/29/2015	\$47.51
			SUBTOTAL	\$47.51
14015	PROPECK, JOHNNY ADDRESS ON FILE	0100212219	07/29/2015	\$47.49
			SUBTOTAL	\$47.49
14016	PROPECK, MARIA ADDRESS ON FILE	0100212218	07/29/2015	\$34.91
			SUBTOTAL	\$34.91
14017	PROPERTIES, CODY ADDRESS ON FILE	0100201793 0100217894	06/25/2015 07/29/2015	\$110.79 \$78.78
			SUBTOTAL	\$189.57
14018	PROPERTIES, GERMANY ADDRESS ON FILE	E100217280	07/29/2015	\$74.47
			SUBTOTAL	\$74.47
14019	PROSERV - LAFAYETTE FACILITY PO BOX 204307 DALLAS, TX 75320-4307	0002000242083 0002000242730 0002000243366 0002000243713 0002000244065 0002000244442 0002000244758 0002000245098 0002000245528 5104900258JO	06/24/2015 07/08/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015 09/15/2015	\$10,062.23 \$1,271.89 \$3,638.37 \$10,465.12 \$7,973.78 \$6,630.90 \$4,557.07 \$7,318.51 \$13,359.36 \$29,916.21
			SUBTOTAL	\$95,193.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14020	PROSERV - LOUISIANA FACILITY PO BOX 204296 DALLAS, TX 75320-4296	0002000241756	06/17/2015	\$3,027.54
		0002000245527	09/01/2015	\$21,534.17
		SUBTOTAL		\$24,561.71
14021	PROSSER GROUP INVESTMENTS, LLC CAROL P MAGNESS, MGR & TTEE 5908 N BARNES OKLAHOMA CITY, OK 73112	0000001501972	06/17/2015	\$741.85
		SUBTOTAL		\$741.85
14022	PROSTOK, JEFFREY P ADDRESS ON FILE	0100219230	07/29/2015	\$79.18
		SUBTOTAL		\$79.18
14023	PROSTOK, JEFFREY P ADDRESS ON FILE	0100219261	07/29/2015	\$32.40
		SUBTOTAL		\$32.40
14024	PROTHRO, CAREN HARVEY ADDRESS ON FILE	0100214142	07/29/2015	\$25.54
		SUBTOTAL		\$25.54
14025	PROVEN RESERVES CORPORATION ADDRESS ON FILE	0100212819	07/29/2015	\$66.89
		SUBTOTAL		\$66.89
14026	PROVIDENCE ENERGY ADDRESS ON FILE	0100198677	06/25/2015	\$1,399.25
		0100204062	07/25/2015	\$1,472.65
		0100220992	08/25/2015	\$1,800.72
		SUBTOTAL		\$4,672.62
14027	PROVIDENCE ENERGY CORP. ADDRESS ON FILE	0100218893	07/29/2015	\$96.90
		SUBTOTAL		\$96.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14028	PROVIDENCE MINERALS LLC ADDRESS ON FILE	0100198544	06/25/2015	\$8,532.89
		0100203940	07/25/2015	\$12,076.38
		0100220903	08/25/2015	\$10,712.56
		SUBTOTAL		\$31,321.83
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14029	PROVINCE, KAY LAVELLE ADDRESS ON FILE	0100217309	07/29/2015	\$37.09
		SUBTOTAL		\$37.09
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14030	PROWLER HOLDING DBA PSS COMPANIES 1010 LAMAR ST STE 710 HOUSTON, TX 77002-6312	0002000241781	06/17/2015	\$23.38
		0002000242118	06/24/2015	\$285.31
		0002000242416	07/01/2015	\$554.78
		0002000242756	07/08/2015	\$574.50
		0002000243387	07/22/2015	\$452.00
		0002000243739	07/29/2015	\$201.05
		0002000244473	08/12/2015	\$179.79
		0002000245569	09/01/2015	\$394.83
		SUBTOTAL		\$2,665.64
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14031	PRUDENT ENERGY INC ADDRESS ON FILE	0100200335	06/25/2015	\$221.71
		0100205612	07/25/2015	\$179.38
		0100222115	08/25/2015	\$209.57
		SUBTOTAL		\$610.66
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14032	PRUDHOM, THOMAS A ADDRESS ON FILE	0100212451	07/29/2015	\$89.71
		SUBTOTAL		\$89.71
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14033	PRUETT, CAROLYN W. ADDRESS ON FILE	0100208394	07/29/2015	\$32.03
		SUBTOTAL		\$32.03
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14034	PRUETT, MARTHA DEANN ADDRESS ON FILE	0100213525	07/29/2015	\$69.45
		SUBTOTAL		\$69.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14035	PRUITT, GABRIELLE CASTANEDA ADDRESS ON FILE	0100208621	07/29/2015	\$36.04
			SUBTOTAL	\$36.04
14036	PRUITT, JAYSON HOWELL ADDRESS ON FILE	0100213387	07/29/2015	\$15.19
			SUBTOTAL	\$15.19
14037	PRYOR JR., EDWARD ADDRESS ON FILE	0100211902	07/29/2015	\$92.02
			SUBTOTAL	\$92.02
14038	PRYOR, DANA L ADDRESS ON FILE	0100215401	07/29/2015	\$36.07
			SUBTOTAL	\$36.07
14039	PRYOR, DANA LYNNE JTWROS ADDRESS ON FILE	0100202675	06/25/2015	\$436.49
			SUBTOTAL	\$436.49
14040	PRYOR, DORIS EARLENE ADDRESS ON FILE	0100215786	07/29/2015	\$10.01
			SUBTOTAL	\$10.01
14041	PRYOR, JAMES ADDRESS ON FILE	0100212624	07/29/2015	\$19.89
			SUBTOTAL	\$19.89
14042	PRYOR, RALPH CORNELL ADDRESS ON FILE	0100216736	07/29/2015	\$76.87
			SUBTOTAL	\$76.87
14043	PRYOR, SUSAN S REVOCABLE TRUST ADDRESS ON FILE	0100201334	06/25/2015	\$32.43
		0100216738	07/29/2015	\$18.03
			SUBTOTAL	\$50.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14044	PRYOR, THOMAS ADDRESS ON FILE	0100212625	07/29/2015	\$19.89
			SUBTOTAL	\$19.89
14045	PRYOR, THOMAS R REVOCABLE TRUST ADDRESS ON FILE	0100201335 0100216739	06/25/2015 07/29/2015	\$39.23 \$21.83
			SUBTOTAL	\$61.06
14046	PRYOR, WILLIE JR. ADDRESS ON FILE	0100212017	07/29/2015	\$12.91
			SUBTOTAL	\$12.91
14047	PTASYNski, HARRY & NOLA GRACE JT LIV ADDRESS ON FILE	0100219581	07/29/2015	\$69.65
			SUBTOTAL	\$69.65
14048	PTTTP LLC ADDRESS ON FILE	0100215679	07/29/2015	\$56.77
			SUBTOTAL	\$56.77
14049	PUBLIC SERVICE COMPANY OF OKLA ADDRESS ON FILE	0100210501	07/29/2015	\$87.26
			SUBTOTAL	\$87.26
14050	PUCKETT HOLDINGS LLC ADDRESS ON FILE	0100205110	07/25/2015	\$120.92
			SUBTOTAL	\$120.92
14051	PUCKETT, CHARLES ROBERT ADDRESS ON FILE	0100213046	07/29/2015	\$61.45
			SUBTOTAL	\$61.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14052	PUGH, JIMMIE LEE & PUGH, CAROL JOYCE, JT ADDRESS ON FILE	0100201337	06/25/2015	\$110.14
		0100206611	07/25/2015	\$121.22
		0100222911	08/25/2015	\$124.74
			SUBTOTAL	\$356.10
14053	PUGH, JUDY ADDRESS ON FILE	0100209600	07/29/2015	\$21.79
			SUBTOTAL	\$21.79
14054	PULLEN LIVING TRUST U/A/D 4/11/96 ADDRESS ON FILE	0100210937	07/29/2015	\$80.99
			SUBTOTAL	\$80.99
14055	PULLEN, RUTH ANN LIVING TRUST DTD 7/10/00 ADDRESS ON FILE	0100210938	07/29/2015	\$30.15
			SUBTOTAL	\$30.15
14056	PULLEN, RUTH ANN LIVING TRUST DTD 7/10/00 KATHERINE LETHA WILD, SUCC TTEE 10 RD 3185 AZTEC, NM 87410-9588	0000001502185	06/17/2015	\$73.12
			SUBTOTAL	\$73.12
14057	PULLIAM, MICHAEL ADDRESS ON FILE	0100211267	07/29/2015	\$99.73
			SUBTOTAL	\$99.73
14058	PULLIAM, RONNY EDWIN ADDRESS ON FILE	0100212590	07/29/2015	\$21.42
			SUBTOTAL	\$21.42
14059	PULLIAM, TRACY ADDRESS ON FILE	0100198761	06/25/2015	\$127.11
		0100211466	07/29/2015	\$47.31
			SUBTOTAL	\$174.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14060	PULOMA, RICHARD A & ADDRESS ON FILE	0100200309	06/25/2015	\$113.25
		0100215136	07/29/2015	\$23.63
		SUBTOTAL		\$136.88
		<hr/>		
14061	PULS, ELIZABETH B ADDRESS ON FILE	0100197695	06/25/2015	\$3,640.53
		0100203171	07/25/2015	\$3,869.00
		0100220336	08/25/2015	\$3,899.30
		SUBTOTAL		\$11,408.83
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14062	PUMJPS AND SERVICE, A DIV. OF HENRY PRODUCTION, INC. ATTN: BUSINESS SERVICES 603 S. CARLTON AVE. FARMINGTON, NM 87401	0002000243817	07/29/2015	\$4,328.28
		0002000244203	08/05/2015	\$24.96
		0002000245704	09/01/2015	\$181.22
		SUBTOTAL		\$4,534.46
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14063	PUMPERNICKEL, LP, IMA #7219 ADDRESS ON FILE	0100198751	06/25/2015	\$52.09
		0100204123	07/25/2015	\$50.97
		0100221034	08/25/2015	\$57.75
		SUBTOTAL		\$160.81
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14064	PUMPKIN BUTTES LLC ADDRESS ON FILE	0100199284	06/25/2015	\$106.95
		SUBTOTAL		\$106.95
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14065	PURCELL, DR ROBERT H. ADDRESS ON FILE	0100210004	07/29/2015	\$31.50
		SUBTOTAL		\$31.50
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14066	PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874	0002000241566	06/17/2015	\$81.52
		0002000241567	06/17/2015	\$69.97
		0002000241904	06/24/2015	\$29.08
		0002000242889	07/15/2015	\$1,162.53
		0002000242890	07/15/2015	\$1,070.57
		0002000243204	07/22/2015	\$41.03
		0002000243853	07/30/2015	\$451.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		0002000244919	08/26/2015	\$1,274.98
		0002000245272	09/01/2015	\$1,080.01
			SUBTOTAL	\$5,260.78
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14067	PURNELL MORROW COMPANY ADDRESS ON FILE			
		0100202233	06/25/2015	\$128.30
		0100207420	07/25/2015	\$117.45
		0100223466	08/25/2015	\$145.14
			SUBTOTAL	\$390.89
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14068	PURSUE ENERGY CORPORATION ROSEWOOD COURT 2101 CEDAR SPRINGS RD STE 600 DALLAS, TX 75201-2104			
		0002000242692	07/08/2015	\$5,866.94
		0002000244407	08/12/2015	\$4,956.89
			SUBTOTAL	\$10,823.83
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14069	PURTELL, EDWARD A. JR. ADDRESS ON FILE			
		0100213091	07/29/2015	\$14.62
			SUBTOTAL	\$14.62
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14070	PURVIS, ANN M ADDRESS ON FILE			
		0100215131	07/29/2015	\$83.05
			SUBTOTAL	\$83.05
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14071	PURVIS, JANET LOUISE ADDRESS ON FILE			
		0100207785	07/25/2015	\$111.74
			SUBTOTAL	\$111.74
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14072	PURVIS, ROBERT ANTHONY ADDRESS ON FILE			
		0100209991	07/29/2015	\$76.94
			SUBTOTAL	\$76.94
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14073	PUSH PEDAL PULL PO BOX 1166 SIOUX FALLS, SD 57101-1166			
		0002000243549	07/29/2015	\$223.65
		0002000245306	09/01/2015	\$185.00
			SUBTOTAL	\$408.65

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14074	PUTMAN, DR CHRISTOPHER MARK ADDRESS ON FILE	0100213270	07/29/2015	\$86.68
			SUBTOTAL	\$86.68
14075	PUTMAN, HUGH MICHAEL ADDRESS ON FILE	0100213269	07/29/2015	\$86.68
			SUBTOTAL	\$86.68
14076	PUTMAN, JOHN DAVID ADDRESS ON FILE	E100213271	07/29/2015	\$86.68
			SUBTOTAL	\$86.68
14077	PUTNEY, CHARLES & MARILYN H&W ADDRESS ON FILE	E100209805	07/29/2015	\$85.49
			SUBTOTAL	\$85.49
14078	PUTNEY, MARILYN ADDRESS ON FILE	E100205449	07/25/2015	\$110.28
			SUBTOTAL	\$110.28
14079	PUTUMAYO PRODUCTION COMPANY ADDRESS ON FILE	0100197332	06/25/2015	\$137.78
		0100202809	07/25/2015	\$165.19
		0100220042	08/25/2015	\$159.52
			SUBTOTAL	\$462.49
14080	PUZIN, MARGERY L REVOCABLE TRST ADDRESS ON FILE	E100201373	06/25/2015	\$646.33
		E100206645	07/25/2015	\$412.38
		E100222935	08/25/2015	\$484.12
			SUBTOTAL	\$1,542.83
14081	PYATT, JOE C ADDRESS ON FILE	0100197310	06/25/2015	\$135.97
		0100208048	07/29/2015	\$40.80
			SUBTOTAL	\$176.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14082	PYEATT, RUTH ADDRESS ON FILE	0100209283	07/29/2015	\$40.73
			SUBTOTAL	\$40.73
14083	PYLANT, CINDY L REVOCABLE TRUST ADDRESS ON FILE	0100201870 0100218113	06/25/2015 07/29/2015	\$120.78 \$48.73
			SUBTOTAL	\$169.51
14084	PYLE, FRANKLIN E JR ADDRESS ON FILE	0100218935	07/29/2015	\$66.60
			SUBTOTAL	\$66.60
14085	PYRAMID OIL OF AMERICA INC ADDRESS ON FILE	0100209561	07/29/2015	\$86.73
			SUBTOTAL	\$86.73
14086	PYRAMID TUBULAR PRODUCTS, L.P. PO BOX 301604 DALLAS, TX 75303-1604	0002000241886	06/18/2015	\$47,832.66
			SUBTOTAL	\$47,832.66
14087	PYRON, JR, R L & PYRON, GAY NELL, JTWROS ADDRESS ON FILE	0100198113 0100203560 0100220619	06/25/2015 07/25/2015 08/25/2015	\$189.16 \$170.11 \$129.41
			SUBTOTAL	\$488.68
14088	PYRON, RL & GAY NELL ADDRESS ON FILE	0100201810 0100207056 0100223221	06/25/2015 07/25/2015 08/25/2015	\$189.14 \$170.12 \$129.39
			SUBTOTAL	\$488.65
14089	QAB CARRIED WI, LP ADDRESS ON FILE	0100214427	07/29/2015	\$67.62
			SUBTOTAL	\$67.62

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14090	QEP ENERGY COMPANY ATTN: JOINT INTEREST ACCOUNT. PO BOX 204033 DALLAS, TX 75320-4033			
		0002000242081	06/24/2015	\$5,303.90
		0002000242729	07/08/2015	\$161.50
		0002000243056	07/15/2015	\$408.33
		0002000243365	07/22/2015	\$3,150.98
		0002000244441	08/12/2015	\$188.00
		0002000244756	08/19/2015	\$2,945.80
		SUBTOTAL	\$12,158.51	
14091	QEP ENERGY COMPANY PO BOX 204033 DALLAS, TX 75320-4033			
		0002000242080	06/24/2015	\$237.68
		0002000243364	07/22/2015	\$1.28
		SUBTOTAL	\$238.96	
14092	QEP ENERGY COMPANY ADDRESS ON FILE			
		0100197907	06/25/2015	\$2,154.16
		0100203367	07/25/2015	\$5,744.77
		0100220487	08/25/2015	\$2,426.94
		SUBTOTAL	\$10,325.87	
14093	QEP ENERGY COMPANY ADDRESS ON FILE			
		0100198064	06/25/2015	\$2,131.60
		0100203530	07/25/2015	\$3,305.43
		0100220595	08/25/2015	\$1,930.76
		SUBTOTAL	\$7,367.79	
14094	QEP ENERGY COMPANY ADDRESS ON FILE			
		0100201893	06/25/2015	\$773.57
		0100207123	07/25/2015	\$601.57
		0100223274	08/25/2015	\$596.82
		SUBTOTAL	\$1,971.96	
14095	QEP MIDSTREAM PARTNERS LP DBA QEPM GATHERING 1 LLC 1050 17TH ST STE 800 DENVER, CO 80265-2008			
		6860200190JO	07/08/2015	\$15,371.60
		6023800210JO	07/29/2015	\$14,099.72
		5567500244JO	09/01/2015	\$14,405.42
		SUBTOTAL	\$43,876.74	

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14096	QRE OPERATING LLC 1401 MCKINNEY ST STE 2400 HOUSTON, TX 77010-4040	0000001502122	06/17/2015	\$445.01
		0000001502385	07/22/2015	\$378.70
		0000001502634	08/12/2015	\$380.52
		0000001502883	09/01/2015	\$436.22
		SUBTOTAL		\$1,640.45
14097	QRE OPERATING LLC ADDRESS ON FILE	0100200431	06/25/2015	\$5,596.94
		SUBTOTAL		\$5,596.94
14098	QUACKENBUSH ENTERPRISES LTD ADDRESS ON FILE	0100213203	07/29/2015	\$24.99
		SUBTOTAL		\$24.99
14099	QUADRILLE ENERGY CO LLC ADDRESS ON FILE	0100214569	07/29/2015	\$59.98
		SUBTOTAL		\$59.98
14100	QUAGGA ROYALTY LTD PTSP ADDRESS ON FILE	E100197956	06/25/2015	\$117.94
		E100209174	07/29/2015	\$22.70
		SUBTOTAL		\$140.64
14101	QUAIL CREEK ENERGY LLC ADDRESS ON FILE	0100213352	07/29/2015	\$50.73
		SUBTOTAL		\$50.73
14102	QUAIL OIL & GAS PO BOX K GARDEN CITY, KS 67846-0430	0002000242324	07/01/2015	\$229.69
		0002000244305	08/12/2015	\$229.69
		SUBTOTAL		\$459.38
14103	QUAIL OIL & GAS ADDRESS ON FILE	0100211637	07/29/2015	\$90.29
		SUBTOTAL		\$90.29

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14104	QUAIL TOOLS, LLP PO BOX 10739 NEW IBERIA, LA 70562-0739	0002000242327	07/01/2015	\$58,908.53
		0002000243259	07/22/2015	\$451,121.96
		SUBTOTAL		\$510,030.49
14105	QUALLS, LINDA SUE REV TR ADDRESS ON FILE	0100201118	06/25/2015	\$148.65
		0100216233	07/29/2015	\$55.43
		SUBTOTAL		\$204.08
14106	QUANTUM RESOURCES MGMT LLC ADDRESS ON FILE	E100199247	06/25/2015	\$444.68
		E100204595	07/25/2015	\$407.74
		SUBTOTAL		\$852.42
14107	QUATTLEBAUM, ERMA DARLENE ADDRESS ON FILE	0100203881	07/25/2015	\$112.23
		SUBTOTAL		\$112.23
14108	QUATTLEBAUM, MARVIN & ERMA ADDRESS ON FILE	0100207055	07/25/2015	\$115.74
		SUBTOTAL		\$115.74
14109	QUATTLEBAUM, ROY ADDRESS ON FILE	0100207763	07/25/2015	\$105.08
		SUBTOTAL		\$105.08
14110	QUEBBEMAN, RONALD AND MARILYN ADDRESS ON FILE	0100208265	07/29/2015	\$96.03
		SUBTOTAL		\$96.03
14111	QUEEN, JOAN C ADDRESS ON FILE	0100199351	06/25/2015	\$1,714.95
		0100204679	07/25/2015	\$1,765.95
		0100221427	08/25/2015	\$1,787.00
		SUBTOTAL		\$5,267.90

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14112	QUEST DIAGNOSTICS, INC PO BOX 740709 ATLANTA, GA 30374-0709	0002000241913	06/24/2015	\$715.14
		0002000244928	08/26/2015	\$526.34
		0002000244929	08/26/2015	\$770.44
		SUBTOTAL		\$2,011.92
14113	QUEST MANAGEMENT GROUP ADDRESS ON FILE	0100198561	06/25/2015	\$123.32
		0100210823	07/29/2015	\$20.20
		SUBTOTAL		\$143.52
14114	QUICK, BILL ADDRESS ON FILE	0100209111	07/29/2015	\$56.54
		SUBTOTAL		\$56.54
14115	QUICK, REBECCA ROTHIE ADDRESS ON FILE	0100217258	07/29/2015	\$21.10
		SUBTOTAL		\$21.10
14116	QUICKSIUS LLC DBA QUICK SEARCH 4155 BUENA VISTA ST DALLAS, TX 75204-7518	3338000254JO	09/11/2015	\$107.00
		4156900254JO	09/11/2015	\$4,399.55
		SUBTOTAL		\$4,506.55
14117	QUIEN SABE CORPORATION ADDRESS ON FILE	0100201933	06/25/2015	\$100.73
		0100218273	07/29/2015	\$18.08
		SUBTOTAL		\$118.81
14118	QUILLIAN, BARBARA MCCLELLAND ADDRESS ON FILE	0100214588	07/29/2015	\$15.93
		SUBTOTAL		\$15.93
14119	QUILLIAN, SALLY LYNN ADDRESS ON FILE	0100214573	07/29/2015	\$15.93
		SUBTOTAL		\$15.93

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14120	QUILLIN TRUST ADDRESS ON FILE	0100205095	07/25/2015	\$117.68
			SUBTOTAL	\$117.68
14121	QUINCY COLLEGE ADDRESS ON FILE	0100208528	07/29/2015	\$15.93
			SUBTOTAL	\$15.93
14122	QUINCY PROPERTIES, A PTSHP ADDRESS ON FILE	E100211636	07/29/2015	\$67.63
			SUBTOTAL	\$67.63
14123	QUINE, CHERYL ADDRESS ON FILE	E100218542	07/29/2015	\$81.01
			SUBTOTAL	\$81.01
14124	QUINETTE, THE JANE M. TRUST ADDRESS ON FILE	0100204011	07/25/2015	\$183.95
			SUBTOTAL	\$183.95
14125	QUINN PUMPS INC PO BOX 677347 DALLAS, TX 75267-7347	0002000241733	06/17/2015	\$2,042.83
		0002000243693	07/29/2015	\$139,431.63
		0002000244046	08/05/2015	\$36,590.50
		0002000244418	08/12/2015	\$4,859.77
		0002000245083	08/26/2015	\$92,538.48
			SUBTOTAL	\$275,463.21
14126	QUINN, FRANK H. ADDRESS ON FILE	0100211055	07/29/2015	\$17.98
			SUBTOTAL	\$17.98
14127	QUINN, MISTI DAWN ADDRESS ON FILE	0100214920	07/29/2015	\$10.02
			SUBTOTAL	\$10.02

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14128	QUINN, PATRICK H. ADDRESS ON FILE	0100211056	07/29/2015	\$17.98
			SUBTOTAL	\$17.98
14129	QUINTANA PARTNERS LTD 1981-1 ADDRESS ON FILE	0100220767	08/25/2015	\$105.03
			SUBTOTAL	\$105.03
14130	QUINTANA, PABLO D ADDRESS ON FILE	E100200043 E100205312 E100221892	06/25/2015 07/25/2015 08/25/2015	\$451.50 \$485.32 \$517.84
			SUBTOTAL	\$1,454.66
14131	QUINTANNA, KARIN M PRICE ADDRESS ON FILE	0100202436 0100219400	06/25/2015 07/29/2015	\$120.96 \$74.50
			SUBTOTAL	\$195.46
14132	QUORUM BUSINESS SOLUTIONS (U.S.A.) PO BOX 122242 DEPT 2242 DALLAS, TX 75312-2242	0002000241748 0002000242064 0002000242720 0002000243050 0002000244428 0002000245515	06/17/2015 06/24/2015 07/08/2015 07/15/2015 08/12/2015 09/01/2015	\$176,985.67 \$15,321.88 \$18,218.75 \$25,787.50 \$14,355.94 \$10,150.65
			SUBTOTAL	\$260,820.39
14133	QUORUM BUSINESS SOLUTIONS INC PO BOX 122242 DALLAS, TX 75312-2242	0002000241749 0002000242065	06/17/2015 06/24/2015	\$637.50 \$225.00
			SUBTOTAL	\$862.50
14134	R & A MOORE, INC. ADDRESS ON FILE	0100198832 0100204196 0100221087	06/25/2015 07/25/2015 08/25/2015	\$893.45 \$1,016.18 \$937.54
			SUBTOTAL	\$2,847.17

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14135	R & G ELECTRIC, INC. P. O. BOX 2498 GILLETTE, WY 82717-2498	0002000244180	08/05/2015	\$79,184.06
			SUBTOTAL	\$79,184.06
14136	R & J MILLER PARTNERSHIP ADDRESS ON FILE	0100213540	07/29/2015	\$33.60
			SUBTOTAL	\$33.60
14137	R & M WELDING, INC. 520 WINTON CIRCLE ROCK SPRINGS, WY 82901	0002000241847 0002000242208 0002000242491 0002000242845 0002000243153 0002000244560 0002000244855 0002000245206 0002000245683	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$53,820.11 \$23,540.48 \$2,501.60 \$12,335.22 \$1,568.80 \$21,646.60 \$37,091.07 \$19,576.79 \$18,211.73
			SUBTOTAL	\$190,292.40
14138	R & R ENTERPRISES ADDRESS ON FILE	0100197290 0100208011	06/25/2015 07/29/2015	\$109.16 \$18.62
			SUBTOTAL	\$127.78
14139	R & R ROYALTY LTD ADDRESS ON FILE	0100210907	07/29/2015	\$35.30
			SUBTOTAL	\$35.30
14140	R E GLASSCOCK OIL & GAS PROPERTIES LC ADDRESS ON FILE	0100215160	07/29/2015	\$40.81
			SUBTOTAL	\$40.81
14141	R E GUEST OIL PRODUCER ADDRESS ON FILE	0100217998	07/29/2015	\$57.22
			SUBTOTAL	\$57.22

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14142	R G BERRY LLC ADDRESS ON FILE	0100216360	07/29/2015	\$51.26
			SUBTOTAL	\$51.26
14143	R H FORD & COMPANY ADDRESS ON FILE	0100208323	07/29/2015	\$17.47
			SUBTOTAL	\$17.47
14144	R H TRUST DTD 3/27/14 ADDRESS ON FILE	E100202458 E100207637 E100223623	06/25/2015 07/25/2015 08/25/2015	\$2,937.79 \$2,869.40 \$2,653.81
			SUBTOTAL	\$8,461.00
14145	R H VENABLE PROPERTIES LTD ADDRESS ON FILE	E100208430	07/29/2015	\$92.67
			SUBTOTAL	\$92.67
14146	R J GRUNDY & ASSOCIATES ADDRESS ON FILE	0100208328	07/29/2015	\$96.41
			SUBTOTAL	\$96.41
14147	R L VESCO INC ADDRESS ON FILE	0100200846 0100206146 0100222545	06/25/2015 07/25/2015 08/25/2015	\$180.86 \$114.48 \$119.06
			SUBTOTAL	\$414.40
14148	R LACY INC ADDRESS ON FILE	0100215753	07/29/2015	\$44.02
			SUBTOTAL	\$44.02
14149	R R OIL LLC PO BOX 14428 OKLAHOMA CITY, OK 73113	0000001501977 0000001502537 0000001502785	06/17/2015 08/12/2015 09/01/2015	\$0.27 \$0.09 \$0.24
			SUBTOTAL	\$0.60

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14150	R R OIL LLC ADDRESS ON FILE	0100212148	07/29/2015	\$34.01
			SUBTOTAL	\$34.01
14151	R T FOGLE PROPERTIES LLC ADDRESS ON FILE	0100199035	06/25/2015	\$192.80
		0100204389	07/25/2015	\$222.38
		0100221223	08/25/2015	\$143.92
			SUBTOTAL	\$559.10
14152	R W SCOTT INVESTMENTS LLC ADDRESS ON FILE	0100198164	06/25/2015	\$385.43
		0100203605	07/25/2015	\$309.53
		0100220650	08/25/2015	\$503.61
			SUBTOTAL	\$1,198.57
14153	R&R BLACK LLC ADDRESS ON FILE	0100200057	06/25/2015	\$1,251.92
		0100205327	07/25/2015	\$1,212.39
		0100221905	08/25/2015	\$1,368.97
			SUBTOTAL	\$3,833.28
14154	R ID, FAATHI ADDRESS ON FILE	0100208371	07/29/2015	\$77.94
			SUBTOTAL	\$77.94
14155	R.D. JONES, INC. ADDRESS ON FILE	0100201353	06/25/2015	\$35.22
		0100216869	07/29/2015	\$15.44
		0100222923	08/25/2015	\$43.06
			SUBTOTAL	\$93.72
14156	R.E. MARTIN OIL COMPANY ADDRESS ON FILE	0100218465	07/29/2015	\$83.90
			SUBTOTAL	\$83.90
14157	R.T. HICKS CONSULTANTS, LTD 901 RIO GRANDE BLVD NW SUITE F- 142 ALBUQUERQUE, NM 87104	0002000245697	09/01/2015	\$345.00
			SUBTOTAL	\$345.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14158	R360 ENVIRONMENTAL SOLUTIONS HOLDINGS INC DBA PRAIRIE DISPOSAL L PO BOX 670207 DALLAS, TX 75267-0207	0002000245492	09/01/2015	\$19,922.50
			SUBTOTAL	\$19,922.50
14159	R360 ES HOLDINGS INC DBA R360 ENVIRONMENTAL SOLUTIONS LL ROCKY MTN REGION PO BOX 671792 DALLAS, TX 75267-1792	0002000242374	07/01/2015	\$865.05
			SUBTOTAL	\$865.05
14160	RABB, PENN VERNON JR ADDRESS ON FILE	0100213482	07/29/2015	\$12.34
			SUBTOTAL	\$12.34
14161	RABIN, BARBARA BENJAMIN ADDRESS ON FILE	0100199532 0100213521	06/25/2015 07/29/2015	\$108.69 \$14.78
			SUBTOTAL	\$123.47
14162	RABON, J W & LAUREL RABON ADDRESS ON FILE	0100213206	07/29/2015	\$20.36
			SUBTOTAL	\$20.36
14163	RABON, JEROME STEVE ADDRESS ON FILE	0100216720	07/29/2015	\$83.23
			SUBTOTAL	\$83.23
14164	RABON, PHILIP J & RABON, PATSY Y H/W JTWROS ADDRESS ON FILE	0100213341	07/29/2015	\$20.36
			SUBTOTAL	\$20.36
14165	RABON, REUBEN KEATON ADDRESS ON FILE	0100219754	07/29/2015	\$31.00
			SUBTOTAL	\$31.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14166	RABON, SUZANNE R. RUSSELL ADDRESS ON FILE	0100216729	07/29/2015	\$25.46
			SUBTOTAL	\$25.46
14167	RABSM LLC ADDRESS ON FILE	0100212234	07/29/2015	\$35.93
			SUBTOTAL	\$35.93
14168	RACHEL IRREVOCABLE TRUST ADDRESS ON FILE	E100197207	06/25/2015	\$373.84
		0100202686	06/29/2015	\$320.21
		E100202705	07/25/2015	\$336.44
		E100219958	08/25/2015	\$368.50
		0100223790	09/04/2015	\$179.90
			SUBTOTAL	\$1,578.89
14169	RACHEL, ELLOWESE ADDRESS ON FILE	E100212840	07/29/2015	\$32.66
			SUBTOTAL	\$32.66
14170	RACKLEY, HERSHEL R & KATHLEEN L ADDRESS ON FILE	0100213652	07/29/2015	\$19.87
			SUBTOTAL	\$19.87
14171	RACKLEY, KATHLEEN LYNELL ADDRESS ON FILE	0100219140	07/29/2015	\$31.51
			SUBTOTAL	\$31.51
14172	RACKLEY, KATHLEEN LYNELL PO BOX 125 SAVANNA, OK 74565-0125	0000001502069	06/17/2015	\$1.59
			SUBTOTAL	\$1.59
14173	RAD RIDLEY LLC ADDRESS ON FILE	0100204851	07/25/2015	\$106.42
			SUBTOTAL	\$106.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14174	RADCLIFF, VERNON S ADDRESS ON FILE	0100215303	07/29/2015	\$10.71
			SUBTOTAL	\$10.71
14175	RADEBAUGH, ROBERT J ADDRESS ON FILE	0100214720	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
14176	RADENIC, JOSEPH J JR ADDRESS ON FILE	0100200725 0100215540	06/25/2015 07/29/2015	\$114.38 \$33.77
			SUBTOTAL	\$148.15
14177	RADENIC, KATHY ADDRESS ON FILE	0100200972 0100206264 0100222645	06/25/2015 07/25/2015 08/25/2015	\$774.41 \$951.72 \$896.76
			SUBTOTAL	\$2,622.89
14178	RADENIC, KATHY L ADDRESS ON FILE	0100200522 0100215319	06/25/2015 07/29/2015	\$111.69 \$32.14
			SUBTOTAL	\$143.83
14179	RADER, ERNEST TRUSTEE ADDRESS ON FILE	0100197316 0100208060	06/25/2015 07/29/2015	\$145.81 \$73.10
			SUBTOTAL	\$218.91
14180	RADFORD, JENNIFER LYNN ADDRESS ON FILE	0100218422	07/29/2015	\$29.32
			SUBTOTAL	\$29.32
14181	RADLER 2000 LTD PARTNERSHIP ADDRESS ON FILE	0100198882 0100204233 0100221120	06/25/2015 07/25/2015 08/25/2015	\$2,109.18 \$1,911.99 \$1,823.56
			SUBTOTAL	\$5,844.73

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14182	RADWARE INC LOCKBOX PO BOX 416008 BOSTON, MA 02241-6008	0002000244916	08/26/2015	\$8,305.33
			SUBTOTAL	\$8,305.33
14183	RAGAINS, DELORIS COLLEEN ADDRESS ON FILE	0100219249	07/29/2015	\$10.70
			SUBTOTAL	\$10.70
14184	RAGAINS, DON C ADDRESS ON FILE	0100216166	07/29/2015	\$21.72
			SUBTOTAL	\$21.72
14185	RAGAINS, JOHN M ADDRESS ON FILE	0100216167	07/29/2015	\$21.72
			SUBTOTAL	\$21.72
14186	RAGAN PETROLEUM INC PO BOX 52305 LAFAYETTE, LA 70505-2305	0000000302446	07/08/2015	\$2.50
			SUBTOTAL	\$2.50
14187	RAGAN PETROLEUM INC. ADDRESS ON FILE	0100208986	07/29/2015	\$78.03
			SUBTOTAL	\$78.03
14188	RAGAN, JOHNNY ADDRESS ON FILE	0100210155	07/29/2015	\$59.42
			SUBTOTAL	\$59.42
14189	RAGSDALE, DORA JOHNSON ADDRESS ON FILE	0100219786	07/29/2015	\$21.17
			SUBTOTAL	\$21.17
14190	RAHE, PHYLLIS C. & MAX N., TRUST ADDRESS ON FILE	0100201496 0100217147	06/25/2015 07/29/2015	\$37.11 \$16.47
			SUBTOTAL	\$53.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14191	RAHILL, GENE F. ADDRESS ON FILE	0100218480	07/29/2015	\$92.80
			SUBTOTAL	\$92.80
14192	RAHIMI, AZIN ADDRESS ON FILE	0100210851	07/29/2015	\$61.20
			SUBTOTAL	\$61.20
14193	RAHM, NANCY E REVOCABLE TRUST ADDRESS ON FILE	0100216229	07/29/2015	\$75.09
			SUBTOTAL	\$75.09
14194	RAHN, SHEILA ADDRESS ON FILE	0100199565 0100213583	06/25/2015 07/29/2015	\$100.36 \$41.82
			SUBTOTAL	\$142.18
14195	RAIN FOR RENT 3404 STATE RD. 8 BAKERSFIELD, CA 93308	0002000242253 0002000242523 0002000243184	06/24/2015 07/01/2015 07/15/2015	\$27,803.74 \$1,484.00 \$59,246.30
			SUBTOTAL	\$88,534.04
14196	RAIN TREE ROYALTIES ADDRESS ON FILE	0100217662	07/29/2015	\$12.36
			SUBTOTAL	\$12.36
14197	RAINBOLT, J. V. REVOCABLE TRUST ADDRESS ON FILE	0100202288 0100219107	06/25/2015 07/29/2015	\$119.44 \$21.96
			SUBTOTAL	\$141.40
14198	RAINBOLT, T. N. ADDRESS ON FILE	0100207471	07/25/2015	\$34.15
			SUBTOTAL	\$34.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14199	RAINBOW ENERGY MARKETING CORP ADDRESS ON FILE	0100199554	06/25/2015	\$752.17
		0100204865	07/25/2015	\$442.37
		0100221577	08/25/2015	\$367.01
		SUBTOTAL		\$1,561.55
14200	RAINEY, CHARLES N. REVOCABLE ADDRESS ON FILE	0100198787	06/25/2015	\$542.39
		0100204158	07/25/2015	\$571.59
		0100221056	08/25/2015	\$528.96
		SUBTOTAL		\$1,642.94
14201	RAINEY, MICHAEL W. ADDRESS ON FILE	0100198789	06/25/2015	\$165.55
		0100211526	07/29/2015	\$95.34
		SUBTOTAL		\$260.89
14202	RAINEY, MICHELLE M. ADDRESS ON FILE	0100198788	06/25/2015	\$165.55
		0100211525	07/29/2015	\$95.34
		SUBTOTAL		\$260.89
14203	RAINEY, ROBERT N & ANNIE MARIE REV LIV TRUST DTD 9/9/1996 ROBERT N RAINEY & ANNIE M RAINEY, CO-TTEES ARLINGTON, TX 76012	0100198790	06/25/2015	\$271.20
		0100204159	07/25/2015	\$285.81
		0100221057	08/25/2015	\$264.64
		SUBTOTAL		\$821.65
14204	RAINS, TERRY LEON ADDRESS ON FILE	0100214393	07/29/2015	\$46.49
		SUBTOTAL		\$46.49
14205	RAINWATER, VIKKI ADDRESS ON FILE	0100212525	07/29/2015	\$92.02
		SUBTOTAL		\$92.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14206	RALEIGH, DONNA L. ADDRESS ON FILE	0100218389	07/29/2015	\$55.76
			SUBTOTAL	\$55.76
14207	RALEIGH, PHYLLIS ADDRESS ON FILE	0100209099	07/29/2015	\$40.66
			SUBTOTAL	\$40.66
14208	RALLS, VICKI JO ADDRESS ON FILE	0100197417 0100202886 0100220093	06/25/2015 07/25/2015 08/25/2015	\$2,746.31 \$2,074.49 \$1,987.68
			SUBTOTAL	\$6,808.48
14209	RALPH A. JOHNSTON FDN INC. ADDRESS ON FILE	0100217296	07/29/2015	\$53.56
			SUBTOTAL	\$53.56
14210	RALPH W VIERSEN, III PO BOX 296 HENRYETTA, OK 74437-0296	0000000302503	07/08/2015	\$29.86
			SUBTOTAL	\$29.86
14211	RALPH'S OF LAFAYETTE INC DBA RALPH'S INDUSTRIAL ELECTRONIC SUPPLIES PO BOX 60700 LAFAYETTE, LA 70596-0700	0002000243260	07/22/2015	\$188.55
			SUBTOTAL	\$188.55
14212	RALSTON LIVING TRUST ADDRESS ON FILE	0100197986 0100203454 0100220544	06/25/2015 07/25/2015 08/25/2015	\$118.61 \$107.92 \$138.26
			SUBTOTAL	\$364.79
14213	RALSTON, STEVEN M. ADDRESS ON FILE	0100201999 0100218409	06/25/2015 07/29/2015	\$102.75 \$15.47
			SUBTOTAL	\$118.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14214	RAMBO ROYALTY, LLC ADDRESS ON FILE	E100211321	07/29/2015	\$36.31
			SUBTOTAL	\$36.31
14215	RAMBO, HAROLD R. & LAURA J. ADDRESS ON FILE	0100219154	07/29/2015	\$54.48
			SUBTOTAL	\$54.48
14216	RAMCO INC ADDRESS ON FILE	0100205297	07/25/2015	\$255.35
			SUBTOTAL	\$255.35
14217	RAMEY INTERESTS LLC ADDRESS ON FILE	0100219902	07/29/2015	\$56.59
			SUBTOTAL	\$56.59
14218	RAMIR INVESTMENTS LTD. 1976 ADDRESS ON FILE	0100201985	06/25/2015	\$605.32
		0100207204	07/25/2015	\$488.19
		0100223329	08/25/2015	\$558.35
			SUBTOTAL	\$1,651.86
14219	RAMIREZ, KIMBERLY ADDRESS ON FILE	0100211592	07/29/2015	\$52.54
			SUBTOTAL	\$52.54
14220	RAMIREZ, MARCO ANTONIO ADDRESS ON FILE	0100215871	07/29/2015	\$14.77
			SUBTOTAL	\$14.77
14221	RAMIREZ, VIRGINIA SUE ADDRESS ON FILE	0100214476	07/29/2015	\$10.00
			SUBTOTAL	\$10.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14222	RAMON & BENNETT ROUSTABOUT SERVICE P. O. BOX 9 BEAVER, OK 73932	0002000242006 0002000244710 0002000245028 0002000245436	06/24/2015 08/19/2015 08/26/2015 09/01/2015	\$7,200.15 \$3,462.50 \$2,460.00 \$294.40
			SUBTOTAL	\$13,417.05
14223	RAMPART RESOURCES COMPANY LLC ADDRESS ON FILE	E100202425	06/25/2015	\$111.99
			SUBTOTAL	\$111.99
14224	RAMPY, KAREN LEE ADDRESS ON FILE	0100206211	07/25/2015	\$112.74
			SUBTOTAL	\$112.74
14225	RAMSEY FAMILY TRT DTD 12/14/95 ADDRESS ON FILE	0100209445	07/29/2015	\$26.30
			SUBTOTAL	\$26.30
14226	RAMSEY, CHARLES W. ADDRESS ON FILE	0100211808	07/29/2015	\$15.63
			SUBTOTAL	\$15.63
14227	RAMSEY, KENDRA ADDRESS ON FILE	0100212469	07/29/2015	\$49.70
			SUBTOTAL	\$49.70
14228	RAMSEY, LINDA SUE ADDRESS ON FILE	0100211940	07/29/2015	\$10.31
			SUBTOTAL	\$10.31
14229	RAMSEY, MELVA ADDRESS ON FILE	0100210151	07/29/2015	\$11.31
			SUBTOTAL	\$11.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14230	RAMSEYER JR, BRUCE ADDRESS ON FILE	0100202463	06/25/2015	\$153.77
		0100207643	07/25/2015	\$152.37
		0100223627	08/25/2015	\$156.18
		SUBTOTAL		\$462.32
14231	RAMSEYER, G E & P L, 03/24/8 TR ADDRESS ON FILE	E100197575	06/25/2015	\$615.08
		E100203040	07/25/2015	\$609.50
		E100220231	08/25/2015	\$624.60
		SUBTOTAL		\$1,849.18
14232	RAMSPERGER ASSOCIATES LLC ADDRESS ON FILE	0100214489	07/29/2015	\$27.39
		SUBTOTAL		\$27.39
14233	RAMY, GEORGIANA ADDRESS ON FILE	E100216929	07/29/2015	\$62.35
		SUBTOTAL		\$62.35
14234	RAN RICKS PRODUCTION, LLC 6051 N BROOKLINE, STE 101 OKLAHOMA CITY, OK 73112	0000001501971	06/17/2015	\$85.08
		0000001502279	07/22/2015	\$38.59
		0000001502531	08/12/2015	\$65.10
		0000001502779	09/01/2015	\$40.05
		SUBTOTAL		\$228.82
14235	RANCH, TAYLOR 18915 E 1040 RD CHEYENNE, OK 73628-3041	0002000245402	09/01/2015	\$6,863.38
		SUBTOTAL		\$6,863.38
14236	RANCHO OIL COMPANY, LLC ADDRESS ON FILE	0100198260	06/25/2015	\$140.09
		0100203692	07/25/2015	\$287.96
		0100220719	08/25/2015	\$266.38
		SUBTOTAL		\$694.43
14237	RANDAL PETROLEUM CORP ADDRESS ON FILE	0100214157	07/29/2015	\$37.13
		SUBTOTAL		\$37.13

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14238	RANDALL, CONNIE ADDRESS ON FILE	0100213981	07/29/2015	\$38.84
			SUBTOTAL	\$38.84
14239	RANDALL, GEORGE RALPH ADDRESS ON FILE	0100212723	07/29/2015	\$46.33
			SUBTOTAL	\$46.33
14240	RANDALL, JAMES CARTER ADDRESS ON FILE	0100212722	07/29/2015	\$46.35
			SUBTOTAL	\$46.35
14241	RANDALL, LINDA ADDRESS ON FILE	0100200153 0100205417 0100221987	06/25/2015 07/25/2015 08/25/2015	\$1,790.69 \$1,367.15 \$1,664.04
			SUBTOTAL	\$4,821.88
14242	RANDALL, ROSALIE C ADDRESS ON FILE	0100215044	07/29/2015	\$97.01
			SUBTOTAL	\$97.01
14243	RANDAZZO, TAMMY DAWN ADDRESS ON FILE	E100211253	07/29/2015	\$79.56
			SUBTOTAL	\$79.56
14244	RANDEL, RON ADDRESS ON FILE	0100209409	07/29/2015	\$35.58
			SUBTOTAL	\$35.58
14245	RANDLE, JENNIFER HAWKINS ADDRESS ON FILE	0100197745 0100203201 0100220364	06/25/2015 07/25/2015 08/25/2015	\$1,310.58 \$1,405.13 \$1,488.16
			SUBTOTAL	\$4,203.87
14246	RANDOLPH, GLENN ADDRESS ON FILE	0100217812	07/29/2015	\$81.45
			SUBTOTAL	\$81.45

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14247	RANDOLPH, SAUNDRA CHRISTINE ADDRESS ON FILE	0100216213	07/29/2015	\$62.14
			SUBTOTAL	\$62.14
14248	RANDOLPH, THOMAS M. III ADDRESS ON FILE	0100202034	06/25/2015	\$101.61
			SUBTOTAL	\$101.61
14249	RANER, BARBARA ADDRESS ON FILE	0100198793 0100211531	06/25/2015 07/29/2015	\$121.54 \$26.23
			SUBTOTAL	\$147.77
14250	RANGE HOLDCO INC ADDRESS ON FILE	0100199591 0100213647	06/25/2015 07/29/2015	\$158.78 \$78.45
			SUBTOTAL	\$237.23
14251	RANGE HOLDCO INC. PO BOX 650002 DEPT 8054 DALLAS, TX 75265-0002	0002000242698 0002000245068	07/08/2015 08/26/2015	\$1,825.61 \$1,894.43
			SUBTOTAL	\$3,720.04
14252	RANGE RESOURCES, LLC ADDRESS ON FILE	0100198943 0100204293 0100221159	06/25/2015 07/25/2015 08/25/2015	\$7,014.24 \$5,656.82 \$6,636.13
			SUBTOTAL	\$19,307.19
14253	RANKIN, JOSEPH D. WAYNE JR. ADDRESS ON FILE	0100211121	07/29/2015	\$10.97
			SUBTOTAL	\$10.97
14254	RANKIN, SHARON THAMES ADDRESS ON FILE	0100213145	07/29/2015	\$63.05
			SUBTOTAL	\$63.05

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14255	RANKINS, MARY MARIE ADDRESS ON FILE	0100213953	07/29/2015	\$64.18
			SUBTOTAL	\$64.18
14256	RANKS, MELBA R REVOCABLE TRUST ADDRESS ON FILE	0100210442	07/29/2015	\$71.89
			SUBTOTAL	\$71.89
14257	RAPALA ROYALTIES LLC ADDRESS ON FILE	0100202648 0100207820 0100223747	06/25/2015 07/25/2015 08/25/2015	\$4,295.82 \$4,611.94 \$4,359.53
			SUBTOTAL	\$13,267.29
14258	RAPP, CAROLYN NADINE ADDRESS ON FILE	0100198950	06/25/2015	\$103.86
			SUBTOTAL	\$103.86
14259	RAPP, JAMES HUGH ADDRESS ON FILE	0100208152	07/29/2015	\$38.77
			SUBTOTAL	\$38.77
14260	RASBERRY, NANCY ADDRESS ON FILE	0100214379	07/29/2015	\$55.80
			SUBTOTAL	\$55.80
14261	RASD CONSULTING GROUP LP AMS-PAR CONSULTANTS, AMS-PAR AND/OR AMS CONSULTANTS 16 WINGSPAN DR THE WOODLANDS, TX 77381-6251	3524100247JO	09/04/2015	\$6,389.28
			SUBTOTAL	\$6,389.28
14262	RASMUSSEN, DONALD LINDEN ADDRESS ON FILE	0100208460	07/29/2015	\$93.34
			SUBTOTAL	\$93.34

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14263	RATHBUN, JOSEPH L. TRUST ADDRESS ON FILE	0100197424	06/25/2015	\$113.56
		0100202892	07/25/2015	\$108.60
		0100220098	08/25/2015	\$124.61
		SUBTOTAL		\$346.77
14264	RATHBUN, VIRGINIA ADDRESS ON FILE	0100213555	07/29/2015	\$26.13
		SUBTOTAL		\$26.13
14265	RATHCO, LTD ADDRESS ON FILE	0100217872	07/29/2015	\$25.41
		SUBTOTAL		\$25.41
14266	RATHERT, KATHERYN R ADDRESS ON FILE	0100215451	07/29/2015	\$35.93
		SUBTOTAL		\$35.93
14267	RATHMANN, THOMAS J JR ADDRESS ON FILE	0100215637	07/29/2015	\$27.77
		SUBTOTAL		\$27.77
14268	RATLAFF, LOIS A. ADDRESS ON FILE	0100208049	07/29/2015	\$65.15
		SUBTOTAL		\$65.15
14269	RATLIFF, VERGEAN B ADDRESS ON FILE	0100197438	06/25/2015	\$122.52
		0100208372	07/29/2015	\$41.02
		SUBTOTAL		\$163.54
14270	RATTERREE, BARBARA ADDRESS ON FILE	0100213011	07/29/2015	\$53.45
		SUBTOTAL		\$53.45
14271	RATZLAFF, DIANNA S ADDRESS ON FILE	0100214303	07/29/2015	\$77.86
		SUBTOTAL		\$77.86

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14272	RATZLAFF, DONNA C. LIVING TRUST ADDRESS ON FILE	0100211757	07/29/2015	\$32.18
			SUBTOTAL	\$32.18
14273	RATZLAFF, MARILYN ADDRESS ON FILE	0100212865	07/29/2015	\$34.03
			SUBTOTAL	\$34.03
14274	RATZLAFF, SHERWIN ADDRESS ON FILE	0100210328	07/29/2015	\$97.30
			SUBTOTAL	\$97.30
14275	RATZLAFF, VERNON MINERAL TRUST ADDRESS ON FILE	0100200195 0100205469 0100222031	06/25/2015 07/25/2015 08/25/2015	\$195.58 \$191.47 \$198.31
			SUBTOTAL	\$585.36
14276	RAUB, JEAN SHAKELY ADDRESS ON FILE	0100214306	07/29/2015	\$22.82
			SUBTOTAL	\$22.82
14277	RAUH, MARY JAC ADDRESS ON FILE	0100212856	07/29/2015	\$20.21
			SUBTOTAL	\$20.21
14278	RAUNIKAR, FRANK & RAUNIKAR, INGER H/W JTWROS ADDRESS ON FILE	0100213037	07/29/2015	\$36.93
			SUBTOTAL	\$36.93
14279	RAUNIKAR, PATSY ADDRESS ON FILE	0100213038	07/29/2015	\$36.91
			SUBTOTAL	\$36.91
14280	RAUSCH, BENNIE BURT ADDRESS ON FILE	0100209705	07/29/2015	\$76.37
			SUBTOTAL	\$76.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14281	RAVEN RESOURCES, LLC ADDRESS ON FILE	0100210740	07/29/2015	\$12.21
			SUBTOTAL	\$12.21
14282	RAVENNA WYOMING LLC ADDRESS ON FILE	E100202415	06/25/2015	\$5,081.70
		E100207599	07/25/2015	\$5,819.16
		E100223592	08/25/2015	\$5,754.34
			SUBTOTAL	\$16,655.20
14283	RAWHIDE LLC ADDRESS ON FILE	0100212254	07/29/2015	\$86.70
			SUBTOTAL	\$86.70
14284	RAWLINGS, CAROLYN ANN ADDRESS ON FILE	0100213792	07/29/2015	\$24.66
			SUBTOTAL	\$24.66
14285	RAWLINGS, JOHN ADDRESS ON FILE	0100208180	07/29/2015	\$74.20
			SUBTOTAL	\$74.20
14286	RAWLS, ANNETTE ADDRESS ON FILE	0100211714	07/29/2015	\$14.40
			SUBTOTAL	\$14.40
14287	RAWLS, DONALD ADDRESS ON FILE	0100211344	07/29/2015	\$11.53
			SUBTOTAL	\$11.53
14288	RAY H MARR FOUNDATION ADDRESS ON FILE	0100199614	06/25/2015	\$789.84
		0100204914	07/25/2015	\$765.07
		0100221611	08/25/2015	\$840.07
			SUBTOTAL	\$2,394.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14289	RAY LAND & LOAN COMPANY, INC. ADDRESS ON FILE	0100198822	06/25/2015	\$874.75
		0100204187	07/25/2015	\$884.59
		0100221080	08/25/2015	\$937.78
		SUBTOTAL		
14290	RAY RICHEY & CO., INC. ADDRESS ON FILE	0100202110	06/25/2015	\$309.36
		0100207319	07/25/2015	\$271.51
		0100223400	08/25/2015	\$329.26
		SUBTOTAL		
14291	RAY, ALBERT L. REVOCABLE TRUST DTD 10/25/93 ADDRESS ON FILE	0100208821	07/29/2015	\$83.22
		SUBTOTAL		
14292	RAY, CHARLES D ADDRESS ON FILE	0100203390	07/25/2015	\$106.53
		SUBTOTAL		
14293	RAY, HARVEY ALLEN ADDRESS ON FILE	0100215377	07/29/2015	\$35.45
		SUBTOTAL		
14294	RAY, JAMES ROBERT ADDRESS ON FILE	0100215376	07/29/2015	\$37.34
		SUBTOTAL		
14295	RAY, JILL ADDRESS ON FILE	0100215398	07/29/2015	\$10.22
		SUBTOTAL		
14296	RAY, JO NELL REVOCABLE TRUST ADDRESS ON FILE	0100208822	07/29/2015	\$83.23
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14297	RAY, LARRY IRREVOCABLE TRUST ADDRESS ON FILE	0100217896	07/29/2015	\$29.17
			SUBTOTAL	\$29.17
14298	RAY, PATRICK P 7970 E THOMPSON PEAK PKWY #104 SCOTTSDALE, AZ 85255-7407	0000001502682 0000001502929	08/12/2015 09/01/2015	\$22.97 \$90.62
			SUBTOTAL	\$113.59
14299	RAY, PEGGY D 1011 S VALENTIA ST UNIT 21 DENVER, CO 80247-6813	0000001502176 0000001502427 0000001502677 0000001502923	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$238.61 \$155.91 \$275.90 \$332.96
			SUBTOTAL	\$1,003.38
14300	RAY, RONALD R ADDRESS ON FILE	0100215375	07/29/2015	\$37.35
			SUBTOTAL	\$37.35
14301	RAY, SHARON KIESSLING ADDRESS ON FILE	0100216327	07/29/2015	\$61.24
			SUBTOTAL	\$61.24
14302	RAY, WILLIAM C 4807 N 199TH AVE LITCHFIELD PARK, AZ 85340-6136	0000001502181 0000001502433 0000001502683 0000001502930	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$456.45 \$261.11 \$301.49 \$405.58
			SUBTOTAL	\$1,424.63
14303	RAYBOURN, W B TRUST DTD 4/30/97 ADDRESS ON FILE	0100201873 0100207110 0100223263	06/25/2015 07/25/2015 08/25/2015	\$429.32 \$667.22 \$631.75
			SUBTOTAL	\$1,728.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14304	RAYDON EXPLORATION, INC. ADDRESS ON FILE	0100202077	06/25/2015	\$412.21
		0100207285	07/25/2015	\$408.52
		0100223382	08/25/2015	\$426.94
		SUBTOTAL		
14305	RAYMER, KELLY A & SUSAN C JOINT ADDRESS ON FILE	E100216625	07/29/2015	\$69.05
		SUBTOTAL		
14306	RAYMER, MATTHEW ADDRESS ON FILE	0100214691	07/29/2015	\$38.39
		SUBTOTAL		
14307	RAYMER, PATRICK A. ADDRESS ON FILE	E100216631	07/29/2015	\$92.66
		SUBTOTAL		
14308	RAYMER, VICTOR ADDRESS ON FILE	0100214690	07/29/2015	\$38.39
		SUBTOTAL		
14309	RAYMOND T DUNCAN OIL PROPERTIES LTD ADDRESS ON FILE	0100210164	07/29/2015	\$91.80
		SUBTOTAL		
14310	RAYMOND, DONNA LOU ADDRESS ON FILE	E100201582	06/25/2015	\$271.53
		E100206843	07/25/2015	\$269.43
		E100223079	08/25/2015	\$328.26
		SUBTOTAL		
14311	RAYMOND, J & M ADDRESS ON FILE	0100197719	06/25/2015	\$24,160.19
		0100203182	07/25/2015	\$25,520.68
		0100220346	08/25/2015	\$26,655.43
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14312	RAYNOR, ARLESS L ADDRESS ON FILE	0100209640	07/29/2015	\$10.49
			SUBTOTAL	\$10.49
14313	RAZOOK, JACK & MAUREEN ADDRESS ON FILE	0100198171	06/25/2015	\$73.94
		0100203610	07/25/2015	\$64.61
		0100220652	08/25/2015	\$88.67
			SUBTOTAL	\$227.22
14314	RCL COMPANY ADDRESS ON FILE	0100218248	07/29/2015	\$26.20
			SUBTOTAL	\$26.20
14315	RCPTX LTD ADDRESS ON FILE	0100199615	06/25/2015	\$137.50
		0100213710	07/29/2015	\$64.99
			SUBTOTAL	\$202.49
14316	RCT INVESTMENTS 510 S. QUINCY TULSA, OK 74120	0000001502036	06/17/2015	\$8.60
		0000001502330	07/22/2015	\$5.20
		0000001502583	08/12/2015	\$6.25
		0000001502827	09/01/2015	\$7.50
			SUBTOTAL	\$27.55
14317	RCT INVESTMENTS ADDRESS ON FILE	0100217597	07/29/2015	\$62.34
			SUBTOTAL	\$62.34
14318	RDC HOLDING INC ADDRESS ON FILE	0100211721	07/29/2015	\$14.56
			SUBTOTAL	\$14.56
14319	RDH INVESTMENTS LLC ADDRESS ON FILE	0100213138	07/29/2015	\$11.73
		0100221438	08/25/2015	\$119.28
			SUBTOTAL	\$131.01

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14320	RDMB HOLDINGS INC 3106 DRUID HILL DR DES MOINES, IA 50315-2121	0000001501917	06/17/2015	\$81.96
		0000001502485	08/12/2015	\$0.22
		SUBTOTAL		\$82.18
14321	RDMB HOLDINGS INC ADDRESS ON FILE	0100199401	06/25/2015	\$109.94
		0100213241	07/29/2015	\$15.93
		SUBTOTAL		\$125.87
14322	RE/SPEC INC DBA RESPEC PO BOX 725 RAPID CITY, SD 57709-0725	0002000241927	06/24/2015	\$13,543.04
		0002000242554	07/08/2015	\$92,489.68
		0002000243892	08/05/2015	\$78,652.68
		SUBTOTAL		\$184,685.40
14323	REA, STEVEN ADDRESS ON FILE	0100216731	07/29/2015	\$61.86
		SUBTOTAL		\$61.86
14324	REACH PETROLEUM LLC ADDRESS ON FILE	0100214325	07/29/2015	\$95.30
		SUBTOTAL		\$95.30
14325	READ, DOROTHY JEAN ADDRESS ON FILE	0100202853	07/25/2015	\$179.67
		SUBTOTAL		\$179.67
14326	READY OILFIELD SERVICE INC 1575 DEWAR DRIVE SUITE 420 ROCK SPRINGS, WY 82901-5972	0002000243154	07/15/2015	\$1,293.20
		0002000245684	09/01/2015	\$8,666.56
		SUBTOTAL		\$9,959.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14327	REAGAN POWER & COMPRESSION INC DEPT AT 952461 ATLANTA, GA 31192-2461	0002000242287	07/01/2015	\$2,328.87
		0002000245287	09/01/2015	\$1,708.14
		SUBTOTAL		\$4,037.01
14328	REAGAN, M B ADDRESS ON FILE	E100197446	06/25/2015	\$112.50
		E100202907	07/25/2015	\$115.41
		E100220112	08/25/2015	\$124.84
		SUBTOTAL		\$352.75
14329	REAGOR, JAMES L. ADDRESS ON FILE	0100219110	07/29/2015	\$10.98
		SUBTOTAL		\$10.98
14330	REAL, ELVIRA ADDRESS ON FILE	0100212661	07/29/2015	\$59.47
		SUBTOTAL		\$59.47
14331	REAMES, ALICE LIFE ESTATE ADDRESS ON FILE	0100204982	07/25/2015	\$117.09
		SUBTOTAL		\$117.09
14332	REAMES, K ADDRESS ON FILE	0100218118	07/29/2015	\$82.48
		SUBTOTAL		\$82.48
14333	REAMES, ROBERT & RUBY REV TRUST ADDRESS ON FILE	0100208012	07/29/2015	\$65.16
		SUBTOTAL		\$65.16
14334	REAMES, RONALD DEAN ADDRESS ON FILE	0100216036	07/29/2015	\$55.23
		SUBTOTAL		\$55.23

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14335	REARDEN MINERALS LLC ADDRESS ON FILE	0100201207	06/25/2015	\$738.91
		0100206500	07/25/2015	\$829.65
		0100222820	08/25/2015	\$722.93
		SUBTOTAL		\$2,291.49
14336	REASNOR, MARY NOBLIN ADDRESS ON FILE	0100209079	07/29/2015	\$40.55
		SUBTOTAL		\$40.55
14337	REBEL OIL COMPANY ADDRESS ON FILE	0100201940	06/25/2015	\$110.01
		0100218288	07/29/2015	\$96.24
		0100223300	08/25/2015	\$118.60
		SUBTOTAL		\$324.85
14338	REBNORD, RONALD E & BETTY J, TTE ADDRESS ON FILE	0100198401	06/25/2015	\$102.17
		SUBTOTAL		\$102.17
14339	RECTOR FAMILY LLLP ADDRESS ON FILE	E100200789	06/25/2015	\$184.60
		E100215678	07/29/2015	\$61.84
		SUBTOTAL		\$246.44
14340	RECTOR, JOHN R ADDRESS ON FILE	0100214538	07/29/2015	\$86.35
		SUBTOTAL		\$86.35
14341	RECTOR, WAYNE THAYER ADDRESS ON FILE	0100211494	07/29/2015	\$54.46
		SUBTOTAL		\$54.46
14342	RECTOR, WILLIAM BLINN ADDRESS ON FILE	0100211493	07/29/2015	\$54.45
		SUBTOTAL		\$54.45

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14343	RED C LIMITED LIABILITY CO. 10770 S 77TH E AVE TULSA, OK 74133	0000001502039	06/17/2015	\$17.12
		0000001502332	07/22/2015	\$1.28
		0000001502585	08/12/2015	\$4.75
		0000001502829	09/01/2015	\$0.45
		SUBTOTAL		\$23.60
14344	RED C LIMITED LIABILITY CO. ADDRESS ON FILE	0100207862	07/29/2015	\$18.79
			SUBTOTAL	\$18.79
14345	RED CEDAR GATHERING COMPANY PO BOX 674209 DALLAS, TX 75267-4209	2555100176JO	06/24/2015	\$1,562,942.59
		4684700204JO	07/22/2015	\$1,525,339.86
		5649800232JO	08/20/2015	\$1,529,141.16
		5104800258JO	09/15/2015	\$1,511,388.13
		SUBTOTAL		\$6,128,811.74
14346	RED CROWN ROYALTIES LLC ADDRESS ON FILE	0100199170	06/25/2015	\$2,711.89
		0100204516	07/25/2015	\$2,972.31
		0100221308	08/25/2015	\$3,310.41
		SUBTOTAL		\$8,994.61
14347	RED DESERT OILFIELD SERVICES INC PO BOX 938 ROCK SPRINGS, WY 82902-0938	0002000242213	06/24/2015	\$316,198.90
			SUBTOTAL	\$316,198.90
14348	RED DOG SYSTEMS INC STE 700, 521 - 3RD AVENUE SW CALGARY, AB T2P 3T3 CANADA	0002000241903	06/24/2015	\$5,428.00
		0002000243201	07/22/2015	\$6,171.00
		0002000244240	08/12/2015	\$5,419.00
		0002000245767	09/02/2015	\$9,164.00
		SUBTOTAL		\$26,182.00
14349	RED HAWK RESOURCES, INC. 2948 N KELLY AVE STE 100 EDMOND, OK 73003-3207	0002000241972	06/24/2015	\$3.15
			SUBTOTAL	\$3.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14350	RED HAWK RESOURCES, INC. ADDRESS ON FILE	0100198282	06/25/2015	\$871.42
		0100203715	07/25/2015	\$665.80
		0100220732	08/25/2015	\$561.61
		SUBTOTAL		\$2,098.83
14351	RED MOUNTAIN OIL LLC ADDRESS ON FILE	0100209632	07/29/2015	\$83.50
		SUBTOTAL		\$83.50
14352	RED RHINO RESOURCES LLC ADDRESS ON FILE	0100200537	06/25/2015	\$993.15
		0100205814	07/25/2015	\$1,071.35
		0100222293	08/25/2015	\$905.25
		SUBTOTAL		\$2,969.75
14353	RED RIVER ROYALTIES INC ADDRESS ON FILE	0100213977	07/29/2015	\$23.44
		SUBTOTAL		\$23.44
14354	RED RIVER SUPPLY, INC. PO BOX 1146 WILLISTON, ND 58802-1146	0002000242309	07/01/2015	\$14,306.25
		0002000243233	07/22/2015	\$140,495.25
		SUBTOTAL		\$154,801.50
14355	RED ROCK PROPERTY MGMT, LLP ADDRESS ON FILE	0100198543	06/25/2015	\$100.84
		SUBTOTAL		\$100.84
14356	RED ROCK ROYALTY LIMITED PTSP ADDRESS ON FILE	0100209565	07/29/2015	\$48.00
		SUBTOTAL		\$48.00
14357	RED ROCKS OIL & GAS ADDRESS ON FILE	0100201152	06/25/2015	\$350.25
		0100206435	07/25/2015	\$303.93
		0100222779	08/25/2015	\$240.06
		SUBTOTAL		\$894.24

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14358	RED ROCKS OIL & GAS OPERATING LLC 1141 N ROBINSON AVE STE 301 OKLAHOMA CITY, OK 73103-4919	0002000242972 0002000243601 0002000244337	07/15/2015 07/29/2015 08/12/2015	\$10,252.42 \$167.24 \$10,159.43
			SUBTOTAL	\$20,579.09
14359	RED WILLOW PRODUCTION COMPANY PO BOX 369 IGNACIO, CO 81137-0369	0002000241804 0002000243778 0002000245626	06/17/2015 07/29/2015 09/01/2015	\$3,194.94 \$3,395.06 \$7,535.70
			SUBTOTAL	\$14,125.70
14360	RED WING OIL LLC ADDRESS ON FILE	0100212576	07/29/2015	\$76.53
			SUBTOTAL	\$76.53
14361	RED, J. B. RED & MARY ADDRESS ON FILE	0100212446	07/29/2015	\$16.51
			SUBTOTAL	\$16.51
14362	RED, LEON & RED, NORMA J THE REV ADDRESS ON FILE	0100200201 0100205475 0100222037	06/25/2015 07/25/2015 08/25/2015	\$200.06 \$189.16 \$203.61
			SUBTOTAL	\$592.83
14363	REDBACK ENERGY SERVICES LLC 4727 GAILLARDIA PKWY STE 200 OKLAHOMA CITY, OK 73142-1923	Y_2015-06-18 6417300176JO 6977200190JO 0002000243186	06/18/2015 06/25/2015 07/09/2015 07/16/2015	\$27,325.22 \$28,139.77 \$20,755.07 \$64,267.08
			SUBTOTAL	\$140,487.14
14364	REDBACK PUMPDOWN SERVICES LLC 4727 GAILLARDIA PKWY STE 200 OKLAHOMA CITY, OK 73142-1923	0002000242340	07/01/2015	\$12,846.50
			SUBTOTAL	\$12,846.50

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14365	REDCLIFF RESOURCES LC ADDRESS ON FILE	0100200104	06/25/2015	\$164.88
		0100214816	07/29/2015	\$69.16
		0100221942	08/25/2015	\$135.69
			SUBTOTAL	\$369.73
14366	REDD, JAMES & ADDRESS ON FILE	0100218077	07/29/2015	\$39.44
			SUBTOTAL	\$39.44
14367	REDDELL, ROGER O SOLE AND ADDRESS ON FILE	0100208556	07/29/2015	\$64.37
			SUBTOTAL	\$64.37
14368	REDDEN, KATHERINE WOOLLEY ADDRESS ON FILE	E100208193	07/29/2015	\$41.81
			SUBTOTAL	\$41.81
14369	REDDICK, MIKE ADDRESS ON FILE	0100199675	06/25/2015	\$144.53
		0100213882	07/29/2015	\$85.49
			SUBTOTAL	\$230.02
14370	REDELSPERGER, ROBERTA KAY ROOTS ADDRESS ON FILE	0100206698	07/25/2015	\$115.13
			SUBTOTAL	\$115.13
14371	REDGATE, STEVEN V ADDRESS ON FILE	0100201095	06/25/2015	\$147.21
		0100206387	07/25/2015	\$173.69
		0100222740	08/25/2015	\$202.71
			SUBTOTAL	\$523.61
14372	REDHORSE PUMPING SERVICE INC 76 PAPA REDS LN LUMBERTON, MS 39455-8235	0002000243214	07/22/2015	\$5,623.25
		0002000244935	08/26/2015	\$3,189.00
			SUBTOTAL	\$8,812.25

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14373	REDLANDS OIL COMPANY INC ADDRESS ON FILE	0100206053	07/25/2015	\$102.24
			SUBTOTAL	\$102.24
14374	REDMAN, JAMES ESTATE ADDRESS ON FILE	0100214365	07/29/2015	\$49.69
			SUBTOTAL	\$49.69
14375	REDMAN, MAURICE R ADDRESS ON FILE	0100218249	07/29/2015	\$29.64
			SUBTOTAL	\$29.64
14376	REDMAN, MONTE SUE ADDRESS ON FILE	0100218250	07/29/2015	\$49.64
			SUBTOTAL	\$49.64
14377	REDSTONE INVESTMENTS, COLORADO ADDRESS ON FILE	0100206545	07/25/2015	\$104.49
			SUBTOTAL	\$104.49
14378	REDWINE, BOBBY D. ADDRESS ON FILE	E100207419	07/25/2015	\$122.70
			SUBTOTAL	\$122.70
14379	REDWINE, HELEN LOUISE ADDRESS ON FILE	0100210056	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
14380	REDWOOD ROYALTIES LLC ADDRESS ON FILE	0100199932	06/25/2015	\$30.93
			SUBTOTAL	\$30.93
14381	REED JR., JOHN ADDRESS ON FILE	0100210839	07/29/2015	\$14.61
			SUBTOTAL	\$14.61

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14382	REED, BETTY RUTH ESTATE ADDRESS ON FILE	0100214625	07/29/2015	\$21.82
			SUBTOTAL	\$21.82
14383	REED, C. ROBERT ADDRESS ON FILE	0100216993	07/29/2015	\$95.87
			SUBTOTAL	\$95.87
14384	REED, CAROL ADDRESS ON FILE	E100213243	07/29/2015	\$87.46
			SUBTOTAL	\$87.46
14385	REED, EVELYN ADDRESS ON FILE	0100218106	07/29/2015	\$45.49
			SUBTOTAL	\$45.49
14386	REED, FRANCES ANDREA 18505 E 1220 RD SAYRE, OK 73662-6503	0002000243629	07/29/2015	\$1.59
			SUBTOTAL	\$1.59
14387	REED, JAMES ADDRESS ON FILE	0100210840	07/29/2015	\$14.61
			SUBTOTAL	\$14.61
14388	REED, JIMMIE ADDRESS ON FILE	0100210838	07/29/2015	\$14.61
			SUBTOTAL	\$14.61
14389	REED, JUDITH ELAINE ADDRESS ON FILE	0100209250	07/29/2015	\$76.76
			SUBTOTAL	\$76.76
14390	REED, KATHY ADDRESS ON FILE	0100212611	07/29/2015	\$79.20
			SUBTOTAL	\$79.20

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14391	REED, LINDA LOU HAMMONS ADDRESS ON FILE	0100211367	07/29/2015	\$13.32
			SUBTOTAL	\$13.32
14392	REED, MARY BETH ADDRESS ON FILE	0100209569	07/29/2015	\$12.20
			SUBTOTAL	\$12.20
14393	REED, SUSAN J ADDRESS ON FILE	0100215190	07/29/2015	\$77.58
			SUBTOTAL	\$77.58
14394	REED, SUZANNE HOWARD ADDRESS ON FILE	0100212401	07/29/2015	\$82.74
			SUBTOTAL	\$82.74
14395	REED, VICKI VONN ADDRESS ON FILE	0100209718	07/29/2015	\$58.51
			SUBTOTAL	\$58.51
14396	REED, W LYNN ADDRESS ON FILE	0100213875	07/29/2015	\$65.25
			SUBTOTAL	\$65.25
14397	REEDER FAMILY TRUST DTD FEB 10, 2003 ADDRESS ON FILE	0100212380	07/29/2015	\$93.02
			SUBTOTAL	\$93.02
14398	REEDER, GARY F. ADDRESS ON FILE	0100211436	07/29/2015	\$93.02
			SUBTOTAL	\$93.02
14399	REEDER, JAMES DONALD SR ADDRESS ON FILE	E100200659	06/25/2015	\$197.17
		E100205944	07/25/2015	\$437.69
		E100222393	08/25/2015	\$215.86
			SUBTOTAL	\$850.72

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14400	REEDER, JUDY ANN ADDRESS ON FILE	E100200658	06/25/2015	\$197.17
		E100205943	07/25/2015	\$437.70
		E100222392	08/25/2015	\$215.86
		SUBTOTAL		\$850.73
14401	REEDER, THOMAS H. ADDRESS ON FILE	0100211437	07/29/2015	\$93.03
		SUBTOTAL		\$93.03
14402	REEDY LEM TRUST DTD 7-1-1991 ADDRESS ON FILE	0100207205	07/25/2015	\$113.98
		0100223330	08/25/2015	\$101.21
		SUBTOTAL		\$215.19
14403	REEDY, LYLE S CHAD ADDRESS ON FILE	0100215148	07/29/2015	\$22.11
		SUBTOTAL		\$22.11
14404	REEF 2011 PRIVATE DRILLING ADDRESS ON FILE	0100205824	07/25/2015	\$102.27
		SUBTOTAL		\$102.27
14405	REEF 2011 PRIVATE DRILLING FUND LP MR CHARLES M FIFE, III 1901 N CENTRAL EXPY STE 300 RICHARDSON, TX 75080-3610	0000001502080	06/17/2015	\$19.01
		0000001502356	07/22/2015	\$25.23
		0000001502605	08/12/2015	\$32.97
		0000001502851	09/01/2015	\$29.87
		SUBTOTAL		\$107.08
14406	REES, ROBERT WARD ADDRESS ON FILE	E100209239	07/29/2015	\$78.70
		SUBTOTAL		\$78.70
14407	REESE, DALE ADDRESS ON FILE	0100202026	06/25/2015	\$526.83
		0100207237	07/25/2015	\$757.83
		0100223355	08/25/2015	\$831.69
		SUBTOTAL		\$2,116.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14408	REESE, DARIL WAYNE ADDRESS ON FILE	0100218589	07/29/2015	\$50.61
			SUBTOTAL	\$50.61
14409	REESE, SUSAN B ADDRESS ON FILE	0100217988	07/29/2015	\$40.49
			SUBTOTAL	\$40.49
14410	REESE, WILLIS BRETT AND REESE, DEBORAH LEE 46243 S COUNTY RD 244 FAIRVIEW, OK 73737-5635	0000000302492 0000000302726 0000000302758	07/08/2015 08/05/2015 08/26/2015	\$1,250.00 \$1,250.00 \$1,250.00
			SUBTOTAL	\$3,750.00
14411	REEVES, AUDREY L ADDRESS ON FILE	0100209924	07/29/2015	\$94.40
			SUBTOTAL	\$94.40
14412	REEVES, FRANCIS ANN PO BOX 9 CARTER, OK 73627-0009	0002000243617	07/29/2015	\$11.89
			SUBTOTAL	\$11.89
14413	REEVES, GEORGE M. III ADDRESS ON FILE	0100209461	07/29/2015	\$60.51
			SUBTOTAL	\$60.51
14414	REEVES, GLENNA P ESTATE ADDRESS ON FILE	0100216237	07/29/2015	\$97.08
			SUBTOTAL	\$97.08
14415	REEVES, HUGH W. ADDRESS ON FILE	0100218669	07/29/2015	\$35.91
			SUBTOTAL	\$35.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14416	REEVES, JEAN ADDRESS ON FILE	0100216796	07/29/2015	\$75.25
			SUBTOTAL	\$75.25
14417	REEVES, NANNETTE W. ADDRESS ON FILE	0100207374	07/25/2015	\$109.71
			SUBTOTAL	\$109.71
14418	REGAL OILFIELD SUPPLY, L.L.C. PO BOX 372 ALVA, OK 73717	0002000243298	07/22/2015	\$1,025.03
			SUBTOTAL	\$1,025.03
14419	REGER OIL LLC ADDRESS ON FILE	0100205911	07/25/2015	\$116.01
			SUBTOTAL	\$116.01
14420	REGER, S FAMILY MINERAL PARTNERSHIP DTD JUNE 9, 2006 ADDRESS ON FILE	0100215718	07/29/2015	\$79.35
			SUBTOTAL	\$79.35
14421	REGER, STEVEN L ADDRESS ON FILE	0100215461	07/29/2015	\$40.90
			SUBTOTAL	\$40.90
14422	REGIER, RUBY LOIS LIVING ADDRESS ON FILE	0100200441 0100205716 0100222204	06/25/2015 07/25/2015 08/25/2015	\$9,543.65 \$4,632.19 \$3,758.38
			SUBTOTAL	\$17,934.22
14423	REGNIER, NOLENE ADDRESS ON FILE	0100212773	07/29/2015	\$97.80
			SUBTOTAL	\$97.80
14424	REHMA, JOYCE ADDRESS ON FILE	0100211113	07/29/2015	\$81.12
			SUBTOTAL	\$81.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14425	REHN, LONNIE C. ADDRESS ON FILE	0100209219	07/29/2015	\$72.41
			SUBTOTAL	\$72.41
14426	REHN, MURRAY D. ADDRESS ON FILE	0100209220	07/29/2015	\$72.41
			SUBTOTAL	\$72.41
14427	REHORN, TRACY B WILSON ADDRESS ON FILE	0100214605	07/29/2015	\$39.39
			SUBTOTAL	\$39.39
14428	REHRIG, DENNIS C REVOCABLE ADDRESS ON FILE	0100205912	07/25/2015	\$106.44
			SUBTOTAL	\$106.44
14429	REICH, DANIEL ADDRESS ON FILE	0100205603	07/25/2015	\$116.83
			SUBTOTAL	\$116.83
14430	REICH, FRANK ADDRESS ON FILE	0100205604	07/25/2015	\$116.82
			SUBTOTAL	\$116.82
14431	REICH, ROBERT ADDRESS ON FILE	0100205611	07/25/2015	\$104.82
			SUBTOTAL	\$104.82
14432	REICO MINERAL COMPANY ADDRESS ON FILE	0100208373	07/29/2015	\$93.18
			SUBTOTAL	\$93.18
14433	REID, ARLENE HOLEMAN ADDRESS ON FILE	0100204067	07/25/2015	\$109.72
			SUBTOTAL	\$109.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14434	REID, DENNIS M. ADDRESS ON FILE	0100210869	07/29/2015	\$22.49
			SUBTOTAL	\$22.49
14435	REID, DONALD K. ADDRESS ON FILE	0100210868	07/29/2015	\$18.62
			SUBTOTAL	\$18.62
14436	REID, DOUGLAS F. ADDRESS ON FILE	0100203273	07/25/2015	\$112.89
			SUBTOTAL	\$112.89
14437	REID, GARY ADDRESS ON FILE	E100198382 E100203790 E100220792	06/25/2015 07/25/2015 08/25/2015	\$11,193.26 \$4,899.17 \$5,169.29
			SUBTOTAL	\$21,261.72
14438	REID, JAMES RONALD ADDRESS ON FILE	0100206409	07/25/2015	\$142.57
			SUBTOTAL	\$142.57
14439	REID, LINDA L ADDRESS ON FILE	0100208013	07/29/2015	\$84.13
			SUBTOTAL	\$84.13
14440	REID, MITCHELL D. ADDRESS ON FILE	0100203271	07/25/2015	\$112.89
			SUBTOTAL	\$112.89
14441	REID, ROY ROBERT III MD ADDRESS ON FILE	E100206408	07/25/2015	\$142.61
			SUBTOTAL	\$142.61
14442	REIDLE LOGISTICS INC 2441Q OLD FORT PKWY # 432 MURFREESBORO, TN 37128-4162	0002000243538	07/29/2015	\$660.00
			SUBTOTAL	\$660.00

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14443	REIGER, CARA M ADDRESS ON FILE	0100218923	07/29/2015	\$76.39
			SUBTOTAL	\$76.39
14444	REIHM, LLOYD M TRUST NO 1 ADDRESS ON FILE	0100198228	06/25/2015	\$3,321.91
		0100203661	07/25/2015	\$1,273.48
		0100220692	08/25/2015	\$1,299.59
			SUBTOTAL	\$5,894.98
14445	REIHM, NEOLA B TRUST NO 1 ADDRESS ON FILE	0100200893	06/25/2015	\$3,321.92
		0100206190	07/25/2015	\$1,273.47
		0100222588	08/25/2015	\$1,299.59
			SUBTOTAL	\$5,894.98
14446	REILE, HARLEY D LIVING TRUST ADDRESS ON FILE	E100199913	06/25/2015	\$1,768.62
		E100205184	07/25/2015	\$1,785.05
		E100221802	08/25/2015	\$1,523.52
			SUBTOTAL	\$5,077.19
14447	REILE, RUTH M ADDRESS ON FILE	E100221805	08/25/2015	\$110.73
			SUBTOTAL	\$110.73
14448	REILE, RUTH M LIVING TRUST ADDRESS ON FILE	E100199914	06/25/2015	\$1,768.62
		E100205185	07/25/2015	\$1,785.06
		E100221803	08/25/2015	\$1,523.52
			SUBTOTAL	\$5,077.20
14449	REILLY, MARY ADDRESS ON FILE	0100214453	07/29/2015	\$24.04
			SUBTOTAL	\$24.04
14450	REIMAL FAMILY TR DTD 8/29/97 ADDRESS ON FILE	E100200019	06/25/2015	\$111.28
		E100214587	07/29/2015	\$53.91
			SUBTOTAL	\$165.19

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14451	REIMAL, BRADLEY W & ADDRESS ON FILE	E100199512	06/25/2015	\$111.29
		E100213458	07/29/2015	\$53.90
			SUBTOTAL	\$165.19
14452	REIMER, ROLLIN ADDRESS ON FILE	0100217109	07/29/2015	\$70.45
			SUBTOTAL	\$70.45
14453	REIMERS, DENNIS R. AND ADDRESS ON FILE	0100197574	06/25/2015	\$3,760.20
		0100203039	07/25/2015	\$4,078.72
		0100220230	08/25/2015	\$4,451.97
			SUBTOTAL	\$12,290.89
14454	REIMERS, FRED A ADDRESS ON FILE	0100208389	07/29/2015	\$93.18
			SUBTOTAL	\$93.18
14455	REIMERS, JOHN C. ADDRESS ON FILE	0100208374	07/29/2015	\$78.75
			SUBTOTAL	\$78.75
14456	REINHARD, JOAN 2003 ADDRESS ON FILE	0100217927	07/29/2015	\$12.80
			SUBTOTAL	\$12.80
14457	REISDORPH, BILLY RANDALL ADDRESS ON FILE	0100198750	06/25/2015	\$112.80
		0100211431	07/29/2015	\$20.25
			SUBTOTAL	\$133.05
14458	REISING, SUZANNE ADDRESS ON FILE	0100209996	07/29/2015	\$41.73
			SUBTOTAL	\$41.73
14459	REISS, RICHARD E JR ADDRESS ON FILE	0100201156	06/25/2015	\$128.48
			SUBTOTAL	\$128.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14460	REL RESOURCES, INC. ADDRESS ON FILE	0100218289	07/29/2015	\$66.21
			SUBTOTAL	\$66.21
14461	RELIEF, HADASSAH MEDICAL ADDRESS ON FILE	0100216141	07/29/2015	\$42.13
			SUBTOTAL	\$42.13
14462	REMARKO LTD PARTNERSHIP ADDRESS ON FILE	E100218093	07/29/2015	\$39.93
			SUBTOTAL	\$39.93
14463	REMINGTON ROYALTY II LLC ADDRESS ON FILE	0100206186 0100222585	07/25/2015 08/25/2015	\$46.12 \$27.40
			SUBTOTAL	\$73.52
14464	REMLIG OIL COMPANY ADDRESS ON FILE	0100201349 0100206622 0100222919	06/25/2015 07/25/2015 08/25/2015	\$4,621.95 \$2,657.20 \$2,824.44
			SUBTOTAL	\$10,103.59
14465	REMORA OIL COMPANY ADDRESS ON FILE	0100203637	07/25/2015	\$119.69
			SUBTOTAL	\$119.69
14466	REMORA PETROLEUM LP ADDRESS ON FILE	0100202426 0100207608 0100223601	06/25/2015 07/25/2015 08/25/2015	\$1,274.76 \$1,415.10 \$1,049.57
			SUBTOTAL	\$3,739.43
14467	REMUDA OPERATING COMPANY 505 N BIG SPRING ST STE 602 MIDLAND, TX 79701-4366	0002000242426 0002000244492	07/01/2015 08/12/2015	\$12.99 \$7.80
			SUBTOTAL	\$20.79

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14468	REMY, MILTON ADDRESS ON FILE	0100209402	07/29/2015	\$48.35
			SUBTOTAL	\$48.35
14469	RENEAU OIL CO. ADDRESS ON FILE	0100211423	07/29/2015	\$30.75
			SUBTOTAL	\$30.75
14470	RENEGADE HOLDINGS LLC ADDRESS ON FILE	0100205210	07/25/2015	\$102.10
			SUBTOTAL	\$102.10
14471	RENFREW CRAIN LLC ADDRESS ON FILE	E100205125	07/25/2015	\$126.41
			SUBTOTAL	\$126.41
14472	RENFRO, JUDY KAY ADDRESS ON FILE	0100212687	07/29/2015	\$46.09
			SUBTOTAL	\$46.09
14473	RENFRO, MARY JUNE ADDRESS ON FILE	0100219734	07/29/2015	\$18.07
			SUBTOTAL	\$18.07
14474	RENICK P WEBB MD APMC 221 WINDERMERE BLVD ALEXANDRIA, LA 71303-3538	5103700258JO	09/15/2015	\$117.00
			SUBTOTAL	\$117.00
14475	RENN, GREGORY ADDRESS ON FILE	0100216308	07/29/2015	\$18.65
			SUBTOTAL	\$18.65
14476	RENN, JEFFREY ADDRESS ON FILE	0100216310	07/29/2015	\$18.65
			SUBTOTAL	\$18.65

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14477	RENNELS, RICHARD & ADDRESS ON FILE	0100217770	07/29/2015	\$21.41
			SUBTOTAL	\$21.41
14478	RENNELS, RICHARD A. ADDRESS ON FILE	0100198906 0100211794	06/25/2015 07/29/2015	\$104.44 \$14.20
			SUBTOTAL	\$118.64
14479	RENNER, FRED C ADDRESS ON FILE	0100207177	07/25/2015	\$166.04
			SUBTOTAL	\$166.04
14480	RENNER, NANNETTE ADDRESS ON FILE	0100213475	07/29/2015	\$13.88
			SUBTOTAL	\$13.88
14481	RENNER, REX JOHN ADDRESS ON FILE	0100207178	07/25/2015	\$166.07
			SUBTOTAL	\$166.07
14482	RENNER, WILLIAM C. ADDRESS ON FILE	0100207179	07/25/2015	\$175.45
			SUBTOTAL	\$175.45
14483	RENNIE, NITA ADDRESS ON FILE	0100201398 0100206674 0100222955	06/25/2015 07/25/2015 08/25/2015	\$750.58 \$578.26 \$655.80
			SUBTOTAL	\$1,984.64
14484	RENSCH FAMILY REV LIV TR ADDRESS ON FILE	E100204534	07/25/2015	\$119.12
			SUBTOTAL	\$119.12
14485	RENSVOLD, NEIL S. ADDRESS ON FILE	E100207473	07/25/2015	\$153.07
			SUBTOTAL	\$153.07

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14486	RENTIER, INC. ADDRESS ON FILE	0100211461	07/29/2015	\$55.18
			SUBTOTAL	\$55.18
14487	RENVILLE, DEMARES & RENVILLE, JAMES JR, JTWROS ADDRESS ON FILE	0100215910	07/29/2015	\$23.42
			SUBTOTAL	\$23.42
14488	RENVILLE, DEMARES H ADDRESS ON FILE	0100201081 0100206372 0100222727	06/25/2015 07/25/2015 08/25/2015	\$2,503.01 \$2,572.12 \$2,902.25
			SUBTOTAL	\$7,977.38
14489	REPAIR PROCESSES, INC. DBA RPI 5401 N. WOOD DRIVE OKMULGEE, OK 74447	0002000241702 0002000242037 0002000242689 0002000244405	06/17/2015 06/24/2015 07/08/2015 08/12/2015	\$113.63 \$321.70 \$90.00 \$84.01
			SUBTOTAL	\$609.34
14490	REPLOGLE, ANNA ADDRESS ON FILE	0100213554	07/29/2015	\$26.14
			SUBTOTAL	\$26.14
14491	REPLOGLE, MARGARET K MINERAL TR ADDRESS ON FILE	0100201545 0100217299	06/25/2015 07/29/2015	\$138.29 \$65.99
			SUBTOTAL	\$204.28
14492	RES INVESTMENTS, L.L.C. ADDRESS ON FILE	0100210792	07/29/2015	\$72.98
			SUBTOTAL	\$72.98

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14493	RESERVE OPERATING CORP ADDRESS ON FILE	0100198284	06/25/2015	\$1,648.03
		0100203719	07/25/2015	\$2,237.53
		0100220734	08/25/2015	\$1,606.31
		SUBTOTAL		\$5,491.87
14494	RESOURCE DEVELOPMENT ADDRESS ON FILE	0100210575	07/29/2015	\$32.31
		SUBTOTAL		\$32.31
14495	RESOURCE EXPL & DEV LTD 1984 ADDRESS ON FILE	0100198299	06/25/2015	\$175.65
		0100210204	07/29/2015	\$73.45
		SUBTOTAL		\$249.10
14496	RESOURCE SERVICE COMPANY INC ADDRESS ON FILE	0100199964	06/25/2015	\$103.42
		0100205244	07/25/2015	\$167.85
		0100221841	08/25/2015	\$127.22
		SUBTOTAL		\$398.49
14497	RESOURCES, DAVIS ADDRESS ON FILE	0100207117	07/25/2015	\$162.85
		SUBTOTAL		\$162.85
14498	RESOURCES, LIME ROCK II-A ADDRESS ON FILE	0100202582	06/25/2015	\$1,113.38
		0100207739	07/25/2015	\$1,079.37
		0100223700	08/25/2015	\$1,045.05
		SUBTOTAL		\$3,237.80
14499	RETHMEIER, DENNIS ADDRESS ON FILE	0100199881	06/25/2015	\$107.42
		0100214299	07/29/2015	\$11.91
		SUBTOTAL		\$119.33
14500	RETOVA RESOURCES LP ADDRESS ON FILE	0100202389	06/25/2015	\$309.96
		0100207566	07/25/2015	\$333.02
		0100223572	08/25/2015	\$277.59
		SUBTOTAL		\$920.57

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14501	REUTER, KYLE ADDRESS ON FILE	0100212913	07/29/2015	\$35.55
			SUBTOTAL	\$35.55
14502	REUTER, RYAN ADDRESS ON FILE	0100212912	07/29/2015	\$35.56
			SUBTOTAL	\$35.56
14503	REUTER, SHARON RICCIO ADDRESS ON FILE	0100209828	07/29/2015	\$14.21
			SUBTOTAL	\$14.21
14504	REV TR AGMT W MARTIN BORG DTD 8/6/2 ADDRESS ON FILE	0100202565	06/25/2015	\$100.30
			SUBTOTAL	\$100.30
14505	REVA POWERS CO., A PTSP ADDRESS ON FILE	0100197799 0100203264 0100220406	06/25/2015 07/25/2015 08/25/2015	\$1,590.63 \$1,254.88 \$1,481.87
			SUBTOTAL	\$4,327.38
14506	REVAR, PATRICIA ANN ADDRESS ON FILE	0100210917	07/29/2015	\$64.73
			SUBTOTAL	\$64.73
14507	REVIS, RUSSELL S ADDRESS ON FILE	0100199230 0100204573 0100221347	06/25/2015 07/25/2015 08/25/2015	\$168.05 \$273.56 \$397.52
			SUBTOTAL	\$839.13
14508	REVOCABLE, BURK TRUST ADDRESS ON FILE	0100210275	07/29/2015	\$59.39
			SUBTOTAL	\$59.39

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14509	REVROCKS LLC ADDRESS ON FILE	0100216299	07/29/2015	\$16.78
			SUBTOTAL	\$16.78
14510	REXON LLP ADDRESS ON FILE	0100215755	07/29/2015	\$32.69
			SUBTOTAL	\$32.69
14511	REYBURN, DAVID ADDRESS ON FILE	0100213507	07/29/2015	\$38.08
			SUBTOTAL	\$38.08
14512	REYNOLDS FORESTRY CONSULTING & REAL ESTATE PLLC PO BOX 1129 MAGNOLIA, AR 71754-1129	0002000245358	09/01/2015	\$615.00
			SUBTOTAL	\$615.00
14513	REYNOLDS NATURAL RESOURCES, LP ADDRESS ON FILE	0100219582	07/29/2015	\$28.48
			SUBTOTAL	\$28.48
14514	REYNOLDS, CINDY B LIVING TRUST ADDRESS ON FILE	0100200391 0100205669 0100222166	06/25/2015 07/25/2015 08/25/2015	\$247.21 \$341.79 \$200.52
			SUBTOTAL	\$789.52
14515	REYNOLDS, DOLORES F ADDRESS ON FILE	0100213383	07/29/2015	\$77.35
			SUBTOTAL	\$77.35
14516	REYNOLDS, JEFFREY J ADDRESS ON FILE	0100200045 0100205315 0100221894	06/25/2015 07/25/2015 08/25/2015	\$4,403.54 \$5,526.92 \$4,916.77
			SUBTOTAL	\$14,847.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14517	REYNOLDS, JEFFREY J LIVING TR ADDRESS ON FILE	0100200390	06/25/2015	\$247.21
		0100205668	07/25/2015	\$341.79
		0100222165	08/25/2015	\$200.52
		SUBTOTAL		
14518	REYNOLDS, JILCARA ADDRESS ON FILE	0100218421	07/29/2015	\$29.32
		SUBTOTAL		
14519	REYNOLDS, JOHN D. & HELEN ADDRESS ON FILE	0100202196	06/25/2015	\$106.61
		SUBTOTAL		
14520	REYNOLDS, KENNETH J ADDRESS ON FILE	0100212765	07/29/2015	\$61.75
		SUBTOTAL		
14521	REYNOLDS, LINDA HASSLER ADDRESS ON FILE	0100199051	06/25/2015	\$120.74
		SUBTOTAL		
14522	REYNOLDS, SHAWN STEVENSON & ADDRESS ON FILE	0100200238	06/25/2015	\$408.80
		0100205502	07/25/2015	\$480.18
		0100222058	08/25/2015	\$306.37
		SUBTOTAL		
14523	RHB, INC. ADDRESS ON FILE	0100210256	07/29/2015	\$73.99
		SUBTOTAL		
14524	RHB, INC. ADDRESS ON FILE	0100197789	06/25/2015	\$246.67
		0100203255	07/25/2015	\$245.58
		0100220401	08/25/2015	\$284.24
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14525	RHB, INC. ADDRESS ON FILE	0100209939	07/29/2015	\$14.57
			SUBTOTAL	\$14.57
14526	RHINE, VIRGINIA M ESTATE ADDRESS ON FILE	0100214755	07/29/2015	\$14.75
			SUBTOTAL	\$14.75
14527	RHINO COMMUNICATIONS INC DBA RISE BROADBAND PO BOX 2837 OMAHA, NE 68103-2837	0002000243582	07/29/2015	\$44.40
			SUBTOTAL	\$44.40
14528	RHINO RESOURCES COMPANY LLC ADDRESS ON FILE	0100199214 0100204555 0100221339	06/25/2015 07/25/2015 08/25/2015	\$769.22 \$807.06 \$991.58
			SUBTOTAL	\$2,567.86
14529	RHOADES OIL COMPANY ADDRESS ON FILE	0100217648	07/29/2015	\$33.70
			SUBTOTAL	\$33.70
14530	RHOADS, ART ADDRESS ON FILE	0100210280	07/29/2015	\$33.19
			SUBTOTAL	\$33.19
14531	RHOADS, JAMIE SUE ADDRESS ON FILE	0100212171	07/29/2015	\$50.26
			SUBTOTAL	\$50.26
14532	RHOADS, KERRY KAY ADDRESS ON FILE	0100201924 0100218225 0100223293	06/25/2015 07/29/2015 08/25/2015	\$33.77 \$21.90 \$33.80
			SUBTOTAL	\$89.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14533	RHODES FIELDING CORP ADDRESS ON FILE	0100212233	07/29/2015	\$40.89
			SUBTOTAL	\$40.89
14534	RHORER, VANESSA ADDRESS ON FILE	0100213752	07/29/2015	\$26.34
			SUBTOTAL	\$26.34
14535	RHOTENBERRY, CLAIRE CARTER ADDRESS ON FILE	E100212453	07/29/2015	\$87.10
			SUBTOTAL	\$87.10
14536	RHYMER FARMS LLC ADDRESS ON FILE	0100200174 0100205450 0100222012	06/25/2015 07/25/2015 08/25/2015	\$230.86 \$309.39 \$321.27
			SUBTOTAL	\$861.52
14537	RHYMES, PATRICIA ADDRESS ON FILE	0100210527	07/29/2015	\$55.76
			SUBTOTAL	\$55.76
14538	RIALTO OIL & GAS CORPORATION ADDRESS ON FILE	0100218972	07/29/2015	\$41.64
			SUBTOTAL	\$41.64
14539	RIALTO PRODUCTION COMPANY ADDRESS ON FILE	0100202290 0100207464 0100223495	06/25/2015 07/25/2015 08/25/2015	\$200.22 \$205.48 \$207.18
			SUBTOTAL	\$612.88
14540	RICCIO, ANTHONY V. ADDRESS ON FILE	0100209132	07/29/2015	\$13.88
			SUBTOTAL	\$13.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14541	RICCO, CANDYCE ADDRESS ON FILE	E100199728	06/25/2015	\$1,318.43
		E100205010	07/25/2015	\$1,298.53
		E100221685	08/25/2015	\$1,337.77
		SUBTOTAL		\$3,954.73
14542	RICE FAMILY, L.L.C. ADDRESS ON FILE	0100198629	06/25/2015	\$332.01
		0100204024	07/25/2015	\$342.23
		0100220961	08/25/2015	\$205.90
		SUBTOTAL		\$880.14
14543	RICE, BRIAN ADDRESS ON FILE	0100213965	07/29/2015	\$74.16
		SUBTOTAL		\$74.16
14544	RICE, CHARLES C. D/B/A RICE WEED CONTROL PO BOX 1022 WOODWARD, OK 73802	0002000242353	07/01/2015	\$2,665.50
		0002000243303	07/22/2015	\$3,627.00
		0002000244375	08/12/2015	\$3,128.00
		0002000245427	09/01/2015	\$2,162.50
		SUBTOTAL		\$11,583.00
14545	RICE, DAN LEE ADDRESS ON FILE	0100212476	07/29/2015	\$25.18
		SUBTOTAL		\$25.18
14546	RICE, JACKIE D. & BILLIE D. ADDRESS ON FILE	0100209104	07/29/2015	\$15.20
		SUBTOTAL		\$15.20
14547	RICE, KEVIN MARSHALL TRUST ADDRESS ON FILE	E100219022	07/29/2015	\$87.51
		SUBTOTAL		\$87.51
14548	RICE, NATHAN EDWIN TRUST ADDRESS ON FILE	E100219020	07/29/2015	\$87.52
		SUBTOTAL		\$87.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14549	RICE, NELSON P. & SALLY E., JTS ADDRESS ON FILE	0100219018	07/29/2015	\$87.51
			SUBTOTAL	\$87.51
14550	RICE, PERRY K ADDRESS ON FILE	0100202614	06/25/2015	\$616.12
		0100207787	07/25/2015	\$573.52
		0100223726	08/25/2015	\$624.92
			SUBTOTAL	\$1,814.56
14551	RICE, RICKY A ADDRESS ON FILE	0100213139	07/29/2015	\$22.84
			SUBTOTAL	\$22.84
14552	RICE, ROBERT E. ADDRESS ON FILE	0100209044	07/29/2015	\$65.55
			SUBTOTAL	\$65.55
14553	RICE, RONDEL W ESTATE ADDRESS ON FILE	0100214454	07/29/2015	\$83.41
			SUBTOTAL	\$83.41
14554	RICE, RONNIE D. & DEBBIE G. JT ADDRESS ON FILE	0100209037	07/29/2015	\$86.40
			SUBTOTAL	\$86.40
14555	RICE, TANNER PERRY TRUST ADDRESS ON FILE	E100219021	07/29/2015	\$87.49
			SUBTOTAL	\$87.49
14556	RICE, WINSTON LAWRENCE TRUST ADDRESS ON FILE	E100219019	07/29/2015	\$87.50
			SUBTOTAL	\$87.50
14557	RICH, DAVID ADDRESS ON FILE	0100198148	06/25/2015	\$539.28
		0100203594	07/25/2015	\$208.64
		0100220641	08/25/2015	\$263.25
			SUBTOTAL	\$1,011.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14558	RICH, DERRICK SEAN ADDRESS ON FILE	0100219919	07/29/2015	\$11.68
			SUBTOTAL	\$11.68
14559	RICH, GARY M ADDRESS ON FILE	E100200430	06/25/2015	\$1,570.84
		E100205705	07/25/2015	\$451.53
		E100222197	08/25/2015	\$818.36
			SUBTOTAL	\$2,840.73
14560	RICH, GENEANN 531 COUNTY ROAD 255 GEORGETOWN, TX 78633-4006	0000000302545	07/08/2015	\$2.00
		0000000302546	07/08/2015	\$1.00
			SUBTOTAL	\$3.00
14561	RICH, HENRY L ADDRESS ON FILE	0100198088	06/25/2015	\$539.26
		0100203542	07/25/2015	\$208.64
		0100220605	08/25/2015	\$263.26
			SUBTOTAL	\$1,011.16
14562	RICH, JACK ADDRESS ON FILE	0100201399	06/25/2015	\$790.80
		0100206675	07/25/2015	\$578.25
		0100222956	08/25/2015	\$655.80
			SUBTOTAL	\$2,024.85
14563	RICH, JOE ADDRESS ON FILE	0100200810	06/25/2015	\$628.45
		0100206116	07/25/2015	\$180.63
		0100222525	08/25/2015	\$327.37
			SUBTOTAL	\$1,136.45
14564	RICH, RICHARD ADDRESS ON FILE	E100201400	06/25/2015	\$790.81
		E100206676	07/25/2015	\$578.26
		E100222957	08/25/2015	\$655.81
			SUBTOTAL	\$2,024.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14565	RICH, RODNEY G ADDRESS ON FILE	E100200429	06/25/2015	\$1,570.81
		E100205704	07/25/2015	\$451.53
		E100222196	08/25/2015	\$818.35
		SUBTOTAL		\$2,840.69
14566	RICHARD ALTMAN & COMPANY ADDRESS ON FILE	0100209249	07/29/2015	\$77.08
		SUBTOTAL		\$77.08
14567	RICHARD B. & VIRGINIA C. ADDRESS ON FILE	0100208461	07/29/2015	\$21.54
		SUBTOTAL		\$21.54
14568	RICHARD ECKELS INC. ADDRESS ON FILE	0100208207	07/29/2015	\$18.71
		SUBTOTAL		\$18.71
14569	RICHARD WALTON RESOURCES, LLC ADDRESS ON FILE	0100219645	07/29/2015	\$30.66
		SUBTOTAL		\$30.66
14570	RICHARDS, ANN ADAIR ADDRESS ON FILE	0100205430	07/25/2015	\$105.32
		SUBTOTAL		\$105.32
14571	RICHARDS, CARL U DANIELS ADDRESS ON FILE	0100205428	07/25/2015	\$105.32
		SUBTOTAL		\$105.32
14572	RICHARDS, CHERI ADDRESS ON FILE	E100218336	07/29/2015	\$18.06
		SUBTOTAL		\$18.06
14573	RICHARDS, JULIA HAMILTON ADDRESS ON FILE	0100208222	07/29/2015	\$15.17
		SUBTOTAL		\$15.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14574	RICHARDS, MARGARET ADDRESS ON FILE	E100203057	07/25/2015	\$125.34
			SUBTOTAL	\$125.34
14575	RICHARDS, RICHARD & MEREDITH MOORE ADDRESS ON FILE	0100202326 0100219214	06/25/2015 07/29/2015	\$179.94 \$86.12
			SUBTOTAL	\$266.06
14576	RICHARDS, ROBERT MERRILL ADDRESS ON FILE	0100205427	07/25/2015	\$105.32
			SUBTOTAL	\$105.32
14577	RICHARDS, WILLIAM J III ADDRESS ON FILE	0100205429	07/25/2015	\$106.30
			SUBTOTAL	\$106.30
14578	RICHARDS-MCPEAK, SAMANTHA L ADDRESS ON FILE	0100212972	07/29/2015	\$77.21
			SUBTOTAL	\$77.21
14579	RICHARDSON TRUCKING, INC. PO BOX 1690 MILLS, WY 82644	0002000242476 0002000243138 0002000243448 0002000243798 0002000244173 0002000245196 0002000245672	07/01/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/26/2015 09/01/2015	\$8,014.00 \$58,183.25 \$1,875.00 \$3,075.00 \$1,200.00 \$1,770.00 \$2,965.00
			SUBTOTAL	\$77,082.25
14580	RICHARDSON, BARRETT ADDRESS ON FILE	0100202316 0100219205	06/25/2015 07/29/2015	\$111.53 \$27.54
			SUBTOTAL	\$139.07
14581	RICHARDSON, BERDENA ADDRESS ON FILE	0100210950	07/29/2015	\$10.60
			SUBTOTAL	\$10.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14582	RICHARDSON, CHRISTINE LOOSEN ADDRESS ON FILE	0100200440	06/25/2015	\$2,192.52
		0100205715	07/25/2015	\$1,657.04
		0100222203	08/25/2015	\$1,608.84
			SUBTOTAL	\$5,458.40
14583	RICHARDSON, CRIS ADDRESS ON FILE	0100212975	07/29/2015	\$83.55
			SUBTOTAL	\$83.55
14584	RICHARDSON, DEBORAH P. ADDRESS ON FILE	0100211643	07/29/2015	\$88.34
			SUBTOTAL	\$88.34
14585	RICHARDSON, DEBRA L. ADDRESS ON FILE	0100211443	07/29/2015	\$84.20
			SUBTOTAL	\$84.20
14586	RICHARDSON, DIXIE ANN ADDRESS ON FILE	0100216243	07/29/2015	\$16.88
			SUBTOTAL	\$16.88
14587	RICHARDSON, DOROTHY E ADDRESS ON FILE	0100215396	07/29/2015	\$92.07
			SUBTOTAL	\$92.07
14588	RICHARDSON, E.W. ADDRESS ON FILE	0100201474	06/25/2015	\$129.54
		0100206744	07/25/2015	\$474.39
			SUBTOTAL	\$603.93
14589	RICHARDSON, GLEN ADDRESS ON FILE	0100216241	07/29/2015	\$67.31
			SUBTOTAL	\$67.31
14590	RICHARDSON, JACK W ADDRESS ON FILE	0100215385	07/29/2015	\$55.22
			SUBTOTAL	\$55.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14591	RICHARDSON, JAMES B & ADDRESS ON FILE	0100200561	06/25/2015	\$233.34
		0100205833	07/25/2015	\$478.01
		0100222305	08/25/2015	\$246.11
			SUBTOTAL	\$957.46
14592	RICHARDSON, KEITH W ADDRESS ON FILE	0100219416	07/29/2015	\$55.22
			SUBTOTAL	\$55.22
14593	RICHARDSON, LISA A GODWIN ADDRESS ON FILE	0100212310	07/29/2015	\$98.11
			SUBTOTAL	\$98.11
14594	RICHARDSON, MARILYN M ADDRESS ON FILE	0100201209	06/25/2015	\$219.07
		0100206502	07/25/2015	\$448.73
		0100222822	08/25/2015	\$231.03
			SUBTOTAL	\$898.83
14595	RICHARDSON, MARY JO ADDRESS ON FILE	0100219417	07/29/2015	\$76.71
			SUBTOTAL	\$76.71
14596	RICHARDSON, MILDRED ADDRESS ON FILE	0100217287	07/29/2015	\$37.85
			SUBTOTAL	\$37.85
14597	RICHARDSON, MILDRED INEZ ADDRESS ON FILE	0100215440	07/29/2015	\$69.05
			SUBTOTAL	\$69.05
14598	RICHARDSON, RAYMOND H ADDRESS ON FILE	0100205845	07/25/2015	\$113.37
			SUBTOTAL	\$113.37
14599	RICHARDSON, RENA JANELLE HALL ADDRESS ON FILE	0100208781	07/29/2015	\$36.31
			SUBTOTAL	\$36.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14600	RICHARDSON, ROGER WALLACE ADDRESS ON FILE	0100213485	07/29/2015	\$34.25
			SUBTOTAL	\$34.25
14601	RICHARDSON, ROSCOE ADDRESS ON FILE	0100216548	07/29/2015	\$38.17
			SUBTOTAL	\$38.17
14602	RICHARDSON, SALLY KENNEDY THE ADDRESS ON FILE	0100211763	07/29/2015	\$88.48
			SUBTOTAL	\$88.48
14603	RICHARDSON, SHIRLEY A ADDRESS ON FILE	0100210290	07/29/2015	\$15.88
			SUBTOTAL	\$15.88
14604	RICHARDSON, STEPHEN R ADDRESS ON FILE	0100216242	07/29/2015	\$24.28
			SUBTOTAL	\$24.28
14605	RICHARDSON, VIKI L ADDRESS ON FILE	0100200850	06/25/2015	\$172.37
		0100206149	07/25/2015	\$177.69
		0100222548	08/25/2015	\$187.73
			SUBTOTAL	\$537.79
14606	RICHARDSON, VIKI L 1906 RIVERVIEW DR GUYMON, OK 73942-2513	0002000244005	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
14607	RICHARDSON, WALTER RAY ADDRESS ON FILE	0100205843	07/25/2015	\$110.62
			SUBTOTAL	\$110.62

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14608	RICHARDSON, WILLIAM E IRREV TR ADDRESS ON FILE	0100201092	06/25/2015	\$1,208.28
		0100206384	07/25/2015	\$658.27
		0100222737	08/25/2015	\$957.77
		SUBTOTAL		\$2,824.32
14609	RICHARDSON, WILLIAM E TRUSTEE ADDRESS ON FILE	0100210286	07/29/2015	\$25.81
		SUBTOTAL		\$25.81
14610	RICHEY RESOURCES LLC ADDRESS ON FILE	0100201243	06/25/2015	\$251.83
		0100206528	07/25/2015	\$242.86
		0100222849	08/25/2015	\$273.63
		SUBTOTAL		\$768.32
14611	RICHEY, LYNN DELBERT & ADDRESS ON FILE	0100214221	07/29/2015	\$36.51
		SUBTOTAL		\$36.51
14612	RICHLAND 1983 BALANCED PROGRAM ADDRESS ON FILE	E100209835	07/29/2015	\$78.94
		SUBTOTAL		\$78.94
14613	RICHLAND RESOURCES CORP ADDRESS ON FILE	0100204900	07/25/2015	\$177.09
		SUBTOTAL		\$177.09
14614	RICHLAND RESOURCES CORPORATION ADDRESS ON FILE	0100197339	06/25/2015	\$107.08
		0100202818	07/25/2015	\$116.31
		0100220049	08/25/2015	\$118.48
		SUBTOTAL		\$341.87
14615	RICHMOND BELL TR DTD 12-17-10 ADDRESS ON FILE	0100200033	06/25/2015	\$140.87
		0100214620	07/29/2015	\$63.57
		SUBTOTAL		\$204.44

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14616	RICHMOND, ADA TRUST ADDRESS ON FILE	0100200288	06/25/2015	\$134.35
		0100215091	07/29/2015	\$61.95
			SUBTOTAL	\$196.30
14617	RICHMOND, DANIEL S. ADDRESS ON FILE	0100204055	07/25/2015	\$157.93
		0100220983	08/25/2015	\$140.76
			SUBTOTAL	\$298.69
14618	RICHMOND, LINDA R. ADDRESS ON FILE	0100201378	06/25/2015	\$861.75
		0100206653	07/25/2015	\$340.54
		0100222940	08/25/2015	\$347.53
			SUBTOTAL	\$1,549.82
14619	RICHMOND, MARK S ADDRESS ON FILE	0100206984	07/25/2015	\$177.43
			SUBTOTAL	\$177.43
14620	RICHTER, ANNETTE LOUISE ADDRESS ON FILE	0100215011	07/29/2015	\$25.00
			SUBTOTAL	\$25.00
14621	RICHTER, PATRICIA J. ADDRESS ON FILE	0100218449	07/29/2015	\$30.90
			SUBTOTAL	\$30.90
14622	RICHTER, RHONDA JO ADDRESS ON FILE	0100215065	07/29/2015	\$42.39
			SUBTOTAL	\$42.39
14623	RICKARD PROPERTIES LLC ADDRESS ON FILE	0100202611	06/25/2015	\$114.95
		0100219757	07/29/2015	\$11.13
			SUBTOTAL	\$126.08

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14624	RICKER, NANCY E LIVING TRUST ADDRESS ON FILE	0100215913	07/29/2015	\$32.51
			SUBTOTAL	\$32.51
14625	RICKER, RONALD R LIVING TRUST ADDRESS ON FILE	0100215914	07/29/2015	\$32.51
			SUBTOTAL	\$32.51
14626	RICKS DRILLING PROGRAM 1979 5400 N GRAND BLVD STE 101 OKLAHOMA CITY, OK 73112-5639	0000001502285	07/22/2015	\$217.32
			SUBTOTAL	\$217.32
14627	RICKS DRILLING PROGRAM 1980 5400 NW GRAND BLVD STE 101 OKLAHOMA CITY, OK 73112-5639	0000001502284	07/22/2015	\$229.76
			SUBTOTAL	\$229.76
14628	RICKS FUND EMPLOYEES TRUST ADDRESS ON FILE	0100208949	07/29/2015	\$36.16
			SUBTOTAL	\$36.16
14629	RICKS PRIVATE DRILLING 5400 N.W. GRAND BLVD. STE 101 OKLAHOMA CITY, OK 73112	0000001502281	07/22/2015	\$168.93
			SUBTOTAL	\$168.93
14630	RIDDELL EXPLORATION LTD ADDRESS ON FILE	0100204985 0100221660	07/25/2015 08/25/2015	\$469.27 \$115.27
			SUBTOTAL	\$584.54
14631	RIDDLE CONSTRUCTION CO., INC. 3110 ROBIN RIDGE RD WOODWARD, OK 73801-6365	0002000244705	08/19/2015	\$360.00
			SUBTOTAL	\$360.00

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14632	RIDDLE JR, JACKIE M & RIDDLE, CHERRIE D 2502 S MAXWELL RD MARLOW, OK 73055	0000000302756	08/26/2015	\$200.00
			SUBTOTAL	\$200.00
14633	RIDDLE, DOLLIE BEUTLER ADDRESS ON FILE	0100207003	07/25/2015	\$115.82
			SUBTOTAL	\$115.82
14634	RIDDLE, JANE LEE ADDRESS ON FILE	0100212144	07/29/2015	\$45.42
			SUBTOTAL	\$45.42
14635	RIDDLE, ROY WAYNE ADDRESS ON FILE	E100214187	07/29/2015	\$33.98
			SUBTOTAL	\$33.98
14636	RIDENOUR FAMILY TRUST DTD 3/3/98 ADDRESS ON FILE	0100202575 0100219636	06/25/2015 07/29/2015	\$106.60 \$55.59
			SUBTOTAL	\$162.19
14637	RIDGE CREEK LLC ADDRESS ON FILE	0100213036	07/29/2015	\$12.84
			SUBTOTAL	\$12.84
14638	RIDGE ENERGY PARTNERS LLC ADDRESS ON FILE	0100202641 0100207816 0100223745	06/25/2015 07/25/2015 08/25/2015	\$43,763.53 \$45,509.00 \$40,544.86
			SUBTOTAL	\$129,817.39
14639	RIDGELINE SEEDING & RECLAMATION INC PO BOX 1375 IGNACIO, CO 81137-1375	0002000243427 0002000244817 0002000245628	07/22/2015 08/19/2015 09/01/2015	\$161.85 \$577.00 \$1,047.75
			SUBTOTAL	\$1,786.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14640	RIDGEWAY, AVA GAY ADDRESS ON FILE	E100203439	07/25/2015	\$74.66
		E100220533	08/25/2015	\$30.93
			SUBTOTAL	\$105.59
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14641	RIDGWAY, ROGER ADDRESS ON FILE	0100212061	07/29/2015	\$34.04
			SUBTOTAL	\$34.04
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14642	RIDL, SCOTT R ADDRESS ON FILE	0100208574	07/29/2015	\$81.01
			SUBTOTAL	\$81.01
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14643	RIDLEY RESOURCES LLC ADDRESS ON FILE	0100199537	06/25/2015	\$118.00
		0100213528	07/29/2015	\$22.59
			SUBTOTAL	\$140.59
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14644	RIEDT, HARVEST D. ADDRESS ON FILE	0100208885	07/29/2015	\$43.66
			SUBTOTAL	\$43.66
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14645	RIEDT, KENDRA NICOLE ADDRESS ON FILE	0100211511	07/29/2015	\$86.54
			SUBTOTAL	\$86.54
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14646	RIEDT, MARGARET THE TRUST DTD 12/20 ADDRESS ON FILE	0100213087	07/29/2015	\$31.73
			SUBTOTAL	\$31.73
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14647	RIESEN, CYNTHIA ANN DUNN ADDRESS ON FILE	0100201363	06/25/2015	\$1,361.53
		0100206635	07/25/2015	\$832.14
		0100222930	08/25/2015	\$2,125.07
			SUBTOTAL	\$4,318.74

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14648	RIG EQUIPMENT & SUPPLY COMPANY PO BOX 3128 FARMINGTON, NM 87499-3128	0002000242248	06/24/2015	\$7.36
			SUBTOTAL	\$7.36
14649	RIGGS OIL & GAS CORPORATION ADDRESS ON FILE	0100199582 0100204884 0100221589	06/25/2015 07/25/2015 08/25/2015	\$1,748.69 \$1,863.27 \$1,977.69
			SUBTOTAL	\$5,589.65
14650	RIGGS, JAMES P. LIVING TRUST ADDRESS ON FILE	0100209265	07/29/2015	\$31.74
			SUBTOTAL	\$31.74
14651	RIGHT, LOVETT MINERAL ADDRESS ON FILE	0100211631	07/29/2015	\$10.27
			SUBTOTAL	\$10.27
14652	RIGHTSTAFF LLC PO BOX 786 OWASSO, OK 74055-0786	0002000241681 0002000242358 0002000242673 0002000243005 0002000243648 0002000244010 0002000244382 0002000244716 0002000245034 0002000245442	06/17/2015 07/01/2015 07/08/2015 07/15/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$11,448.60 \$10,674.00 \$20,014.50 \$10,874.10 \$30,233.70 \$13,893.50 \$16,266.90 \$15,459.90 \$14,228.70 \$64,726.22
			SUBTOTAL	\$207,820.12
14653	RIGUAL, RAFAEL ADDRESS ON FILE	0100216467	07/29/2015	\$30.88
			SUBTOTAL	\$30.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14654	RILEY & RILEY #4 5314 S YALE AVE STE 400 TULSA, OK 74135-6271	0000001502042	06/17/2015	\$2.83
		0000001502336	07/22/2015	\$1.18
		0000001502588	08/12/2015	\$1.45
		0000001502833	09/01/2015	\$2.14
		SUBTOTAL		\$7.60
14655	RILEY & RILEY OIL CO. 5314 S YALE AVE STE 400 TULSA, OK 74135-6271	0000001502041	06/17/2015	\$1.07
		0000001502335	07/22/2015	\$0.47
		0000001502587	08/12/2015	\$0.62
		0000001502832	09/01/2015	\$0.99
		SUBTOTAL		\$3.15
14656	RILEY INDUSTRIAL SERVICES, INC PO BOX 2014 FARMINGTON, NM 87499	5973200196JO	07/15/2015	\$3,240.97
		2945200219JO	07/27/2015	\$3,500.00
		2945200219JO	08/05/2015	\$3,500.00
		2945200219JO	08/07/2015	\$3,500.00
		5649700232JO	08/20/2015	\$1,060.97
		SUBTOTAL		\$14,801.94
14657	RILEY, CHANDA A ADDRESS ON FILE	0100212532	07/29/2015	\$36.32
		SUBTOTAL		\$36.32
14658	RILEY, DON DRU ADDRESS ON FILE	0100212382	07/29/2015	\$70.35
		SUBTOTAL		\$70.35
14659	RILEY, GILDA ADDRESS ON FILE	0100200244	06/25/2015	\$125.50
		0100215047	07/29/2015	\$84.25
		SUBTOTAL		\$209.75
14660	RILEY, JAMES W JR TEST TRUST ADDRESS ON FILE	0100205593	07/25/2015	\$109.17
		SUBTOTAL		\$109.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14661	RILEY, MARY ANN ADDRESS ON FILE	0100200404	06/25/2015	\$138.14
		0100205682	07/25/2015	\$172.48
		0100222178	08/25/2015	\$158.27
		SUBTOTAL		\$468.89
14662	RILEY, MARY STEVENS TRUSTEE OF ADDRESS ON FILE	0100212351	07/29/2015	\$97.04
		SUBTOTAL		\$97.04
14663	RILEY, SUSAN L. ADDRESS ON FILE	E100211422	07/29/2015	\$35.80
		SUBTOTAL		\$35.80
14664	RILEY, WILLIAM O ADDRESS ON FILE	0100213289	07/29/2015	\$65.23
		SUBTOTAL		\$65.23
14665	RIM NOMINEE PARTNERS ADDRESS ON FILE	0100197494	06/25/2015	\$887.01
		0100202945	07/25/2015	\$1,047.22
		0100220154	08/25/2015	\$1,014.66
		SUBTOTAL		\$2,948.89
14666	RIM NOMINEE PARTNERSHIP ADDRESS ON FILE	0100207878	07/29/2015	\$59.43
		SUBTOTAL		\$59.43
14667	RIM NOMINEE PARTNERSHIP 5 INVERNESS DRIVE EAST ENGLEWOOD, CO 80112	0002000241789	06/17/2015	\$72.89
		SUBTOTAL		\$72.89
14668	RIM OPERATING INC 5 INVERNESS DR E ENGLEWOOD, CO 80112-5519	0002000245596	09/01/2015	\$4,652.94
		SUBTOTAL		\$4,652.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14669	RIMCO ROYALTY PARTNERS ADDRESS ON FILE	0100218892	07/29/2015	\$27.02
			SUBTOTAL	\$27.02
14670	RINCON ENERGY INC. ADDRESS ON FILE	0100218887	07/29/2015	\$24.60
			SUBTOTAL	\$24.60
14671	RINEHART, SEAN SCOTT 1518 W 117TH ST S JENKS, OK 74037-4229	0002000245032	08/26/2015	\$600.00
			SUBTOTAL	\$600.00
14672	RING, MILDRED G LIVING TRUST ADDRESS ON FILE	0100197291 0100208014	06/25/2015 07/29/2015	\$122.36 \$62.33
			SUBTOTAL	\$184.69
14673	RINGEISEN, HELEN MARIE ADDRESS ON FILE	0100206853	07/25/2015	\$139.32
			SUBTOTAL	\$139.32
14674	RINGS, DOUGLAS ADDRESS ON FILE	0100210199	07/29/2015	\$17.16
			SUBTOTAL	\$17.16
14675	RINGWOOD GATHERING COMPANY 810 HOUSTON ST FORT WORTH, TX 76102-6298	0002000243735 0002000244787 0002000245562	07/29/2015 08/19/2015 09/01/2015	\$1,800.00 \$300.00 \$300.00
			SUBTOTAL	\$2,400.00
14676	RIO BRAVO ROYALTY COMPANY ADDRESS ON FILE	0100198118 0100203569	06/25/2015 07/25/2015	\$109.99 \$105.05
			SUBTOTAL	\$215.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14677	RIORDAN, SONYA ADDRESS ON FILE	0100215707	07/29/2015	\$94.02
			SUBTOTAL	\$94.02
14678	RIPLEY, BETTY J ADDRESS ON FILE	0100197292 0100202772 0100220014	06/25/2015 07/25/2015 08/25/2015	\$649.33 \$260.10 \$261.11
			SUBTOTAL	\$1,170.54
14679	RIPLEY-PETERSON, TERESA A. ADDRESS ON FILE	0100217713	07/29/2015	\$62.36
			SUBTOTAL	\$62.36
14680	RISENHOOVER, DORINDA M. ADDRESS ON FILE	0100216974	07/29/2015	\$89.58
			SUBTOTAL	\$89.58
14681	RITCHIE, BILLY LESTER REVOC TR ADDRESS ON FILE	E100215729	07/29/2015	\$26.61
			SUBTOTAL	\$26.61
14682	RITE, MCALESTER SCOTTISH ADDRESS ON FILE	0100214146	07/29/2015	\$15.58
			SUBTOTAL	\$15.58
14683	RITTER FAMILY TRUST DTD 3/1/06 ADDRESS ON FILE	0100199783 0100205068 0100221721	06/25/2015 07/25/2015 08/25/2015	\$834.37 \$1,406.51 \$821.24
			SUBTOTAL	\$3,062.12
14684	RITTERHOUSE, ED ADDRESS ON FILE	0100208091	07/29/2015	\$79.27
			SUBTOTAL	\$79.27
14685	RITTHALER, PATRICIA ANN ADDRESS ON FILE	0100210720	07/29/2015	\$37.08
			SUBTOTAL	\$37.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14686	RITZOW, ELSIE ADDRESS ON FILE	0100217823	07/29/2015	\$39.40
			SUBTOTAL	\$39.40
14687	RIVELAND, ROGER W ADDRESS ON FILE	0100207773	07/25/2015	\$104.63
			SUBTOTAL	\$104.63
14688	RIVENDELL ROYALTY CORP ADDRESS ON FILE	0100205362	07/25/2015	\$124.60
			SUBTOTAL	\$124.60
14689	RIVERCREST ROYALTIES LLC ADDRESS ON FILE	0100219308	07/29/2015	\$41.46
			SUBTOTAL	\$41.46
14690	RIVERS RESOURCES LLC ADDRESS ON FILE	E100200884 E100215820	06/25/2015 07/29/2015	\$116.93 \$16.91
			SUBTOTAL	\$133.84
14691	RIVES, MARCIA J. ADDRESS ON FILE	0100218987	07/29/2015	\$47.39
			SUBTOTAL	\$47.39
14692	RIXLEBEN, THOMAS B III ADDRESS ON FILE	0100202615 0100207788 0100223727	06/25/2015 07/25/2015 08/25/2015	\$205.37 \$191.16 \$208.31
			SUBTOTAL	\$604.84
14693	RIZELY, KEITH & SHARON JT ADDRESS ON FILE	0100218151	07/29/2015	\$26.94
			SUBTOTAL	\$26.94
14694	RIZLEY, KEITH ADDRESS ON FILE	0100217404	07/29/2015	\$16.06
			SUBTOTAL	\$16.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14695	RIZLEY, SHARON ADDRESS ON FILE	0100217405	07/29/2015	\$16.06
			SUBTOTAL	\$16.06
14696	RJ & CS ST. GERMAIN PTSP LTD. ADDRESS ON FILE	0100210105	07/29/2015	\$76.35
			SUBTOTAL	\$76.35
14697	RJA ENERGY LLC 1708 TOPEKA ST NORMAN, OK 73069-8224	0002000242620 0002000244330	07/08/2015 08/12/2015	\$66.36 \$6.73
			SUBTOTAL	\$73.09
14698	RJC FAMILY REVOCABLE TRUST ADDRESS ON FILE	0100200582 0100205863 0100222324	06/25/2015 07/25/2015 08/25/2015	\$1,142.54 \$1,204.08 \$1,114.66
			SUBTOTAL	\$3,461.28
14699	RK HARRISON GROUP LIMITED DBA RK HARRISON INS BROKERS LTD ONE WHITTINGTON AVENUE LONDON, EC3 1LE UNITED KINGDOM	1689000237JO	07/31/2015	\$100,000.00
			SUBTOTAL	\$100,000.00
14700	RKK PRODUCTION CO ADDRESS ON FILE	0100202596 0100207762	06/25/2015 07/25/2015	\$297.57 \$399.91
			SUBTOTAL	\$697.48
14701	RKK PRODUCTION CO. PO BOX 295 MUSTANG, OK 73064-0295	0002000242617 0002000244327	07/08/2015 08/12/2015	\$3,785.52 \$5,021.15
			SUBTOTAL	\$8,806.67
14702	RKK PRODUCTION CO. ADDRESS ON FILE	0100217324	07/29/2015	\$71.65
			SUBTOTAL	\$71.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14703	RLAND, L.L.C. ADDRESS ON FILE	0100210625	07/29/2015	\$65.82
			SUBTOTAL	\$65.82
14704	RLCAPPS FAMILY 2008 LP ADDRESS ON FILE	0100200774	06/25/2015	\$213.19
		0100206081	07/25/2015	\$243.43
		0100222505	08/25/2015	\$215.86
			SUBTOTAL	\$672.48
14705	RM ENERGY LLC ADDRESS ON FILE	0100197694	06/25/2015	\$7,281.01
		0100203170	07/25/2015	\$7,737.98
		0100220335	08/25/2015	\$7,798.61
			SUBTOTAL	\$22,817.60
14706	RMG ENERGY LLC ADDRESS ON FILE	0100205329	07/25/2015	\$200.09
		0100221907	08/25/2015	\$110.72
			SUBTOTAL	\$310.81
14707	RMP OPERATING COMPANY ADDRESS ON FILE	0100214030	07/29/2015	\$84.40
			SUBTOTAL	\$84.40
14708	RMS MONTE CHRISTO, LLC ADDRESS ON FILE	0100203653	07/25/2015	\$133.61
			SUBTOTAL	\$133.61
14709	ROAD-RUNNER ONE LLC PO BOX 2080 CASTLE ROCK, CO 80104-1509	0002000245138	08/26/2015	\$2,802.76
		0002000245593	09/01/2015	\$336.24
			SUBTOTAL	\$3,139.00
14710	ROADRUNNER HOLDINGS LLC ADDRESS ON FILE	0100199132	06/25/2015	\$104.31
			SUBTOTAL	\$104.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14711	ROAN, CONNIE R REVOCABLE TRUST ADDRESS ON FILE	0100200343	06/25/2015	\$111.77
		0100205621	07/25/2015	\$103.66
			SUBTOTAL	\$215.43
14712	ROANE, JAMES BOYD ADDRESS ON FILE	0100208772	07/29/2015	\$50.75
			SUBTOTAL	\$50.75
14713	ROBBIE, CAROL ADDRESS ON FILE	0100213600	07/29/2015	\$93.58
			SUBTOTAL	\$93.58
14714	ROBBIE, DAVID ADDRESS ON FILE	0100213604	07/29/2015	\$93.46
			SUBTOTAL	\$93.46
14715	ROBBIE, JAMES ADDRESS ON FILE	0100213606	07/29/2015	\$93.59
			SUBTOTAL	\$93.59
14716	ROBBIE, THERESA ADDRESS ON FILE	0100213605	07/29/2015	\$93.71
			SUBTOTAL	\$93.71
14717	ROBBINS, DOLORES ADDRESS ON FILE	0100219815	07/29/2015	\$20.15
			SUBTOTAL	\$20.15
14718	ROBBINS, MONTY G. ADDRESS ON FILE	0100219111	07/29/2015	\$28.33
			SUBTOTAL	\$28.33
14719	ROBBINS, R.W. REVOCABLE TRUST ADDRESS ON FILE	0100208422	07/29/2015	\$22.30
			SUBTOTAL	\$22.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14720	ROBERSON, LEONARD RAY ADDRESS ON FILE	0100202112	06/25/2015	\$101.77
		0100218711	07/29/2015	\$19.69
		SUBTOTAL		\$121.46
14721	ROBERSON, RONNIE ADDRESS ON FILE	0100213092	07/29/2015	\$64.81
		SUBTOTAL		\$64.81
14722	ROBERSON, RONNIE ADDRESS ON FILE	0100210157	07/29/2015	\$34.39
		SUBTOTAL		\$34.39
14723	ROBERSON, RONNIE & BELT, JUDY JTWROS ADDRESS ON FILE	0100210173	07/29/2015	\$59.42
		SUBTOTAL		\$59.42
14724	ROBERSTON, THOMAS ADDRESS ON FILE	0100215145	07/29/2015	\$65.78
		SUBTOTAL		\$65.78
14725	ROBERT BOMHOFF FARMS INC ADDRESS ON FILE	0100200125	06/25/2015	\$787.31
		0100205396	07/25/2015	\$647.07
		0100221968	08/25/2015	\$742.32
		SUBTOTAL		\$2,176.70
14726	ROBERT C NEWMAN OIL LLC ADDRESS ON FILE	0100201173	06/25/2015	\$116.57
		0100216347	07/29/2015	\$12.01
		SUBTOTAL		\$128.58
14727	ROBERT D. POULSON & CO. ADDRESS ON FILE	0100197966	06/25/2015	\$468.37
		0100203432	07/25/2015	\$536.56
		0100220527	08/25/2015	\$506.69
		SUBTOTAL		\$1,511.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14728	ROBERT E KING FAMILY LLC ADDRESS ON FILE	0100213413	07/29/2015	\$90.78
			SUBTOTAL	\$90.78
14729	ROBERT E. ST. GERMAIN, INC. ADDRESS ON FILE	0100218503	07/29/2015	\$94.82
			SUBTOTAL	\$94.82
14730	ROBERT EDWARD ECKELS JR LLC ADDRESS ON FILE	0100213940	07/29/2015	\$75.89
			SUBTOTAL	\$75.89
14731	ROBERT G RAPP FOUNDATION ADDRESS ON FILE	0100209909	07/29/2015	\$49.84
			SUBTOTAL	\$49.84
14732	ROBERT J. ALLEN, INC. ADDRESS ON FILE	0100216525	07/29/2015	\$32.75
			SUBTOTAL	\$32.75
14733	ROBERT M BEREN ACADEMY ADDRESS ON FILE	0100216138	07/29/2015	\$42.13
			SUBTOTAL	\$42.13
14734	ROBERT'S FIELD SERVICE INC PO BOX 34 GRANGER, WY 82934-0034	0002000244565	08/12/2015	\$1,262.46
			SUBTOTAL	\$1,262.46
14735	ROBERTS COUNTY CLERK-TX PO BOX 477 MIAMI, TX 79059	0002000243199	07/22/2015	\$10.00
			SUBTOTAL	\$10.00
14736	ROBERTS RANCH COMPANY ADDRESS ON FILE	0100206218 0100222610	07/25/2015 08/25/2015	\$3,450.98 \$807.54
			SUBTOTAL	\$4,258.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14737	ROBERTS, ALAN C TEST TRUST ADDRESS ON FILE	0100219302	07/29/2015	\$18.40
			SUBTOTAL	\$18.40
14738	ROBERTS, ALAN C TEST TRUST ADDRESS ON FILE	0100219303	07/29/2015	\$18.37
			SUBTOTAL	\$18.37
14739	ROBERTS, AMY AIKMAN ADDRESS ON FILE	0100218583	07/29/2015	\$72.71
			SUBTOTAL	\$72.71
14740	ROBERTS, CARA LEE ADDRESS ON FILE	0100198341	06/25/2015	\$101.92
			SUBTOTAL	\$101.92
14741	ROBERTS, CARL FOSTER ADDRESS ON FILE	0100210251	07/29/2015	\$25.85
			SUBTOTAL	\$25.85
14742	ROBERTS, CHARLES S SR ADDRESS ON FILE	0100214932	07/29/2015	\$23.07
			SUBTOTAL	\$23.07
14743	ROBERTS, CORINNE E. ADDRESS ON FILE	0100211365	07/29/2015	\$17.86
			SUBTOTAL	\$17.86
14744	ROBERTS, CORNELIA C ADDRESS ON FILE	0100208598	07/29/2015	\$86.88
			SUBTOTAL	\$86.88
14745	ROBERTS, DAVID J ADDRESS ON FILE	0100214350	07/29/2015	\$10.41
			SUBTOTAL	\$10.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14746	ROBERTS, DAVID K ADDRESS ON FILE	0100199207	06/25/2015	\$741.36
		0100204549	07/25/2015	\$795.82
		0100221336	08/25/2015	\$820.84
		SUBTOTAL		\$2,358.02
14747	ROBERTS, DON W ADDRESS ON FILE	0100198470	06/25/2015	\$113.71
		0100210595	07/29/2015	\$17.97
		SUBTOTAL		\$131.68
14748	ROBERTS, DON W PO BOX 170 HARTSHORNE, OK 74547	0000001502059	06/17/2015	\$4.18
		SUBTOTAL		\$4.18
14749	ROBERTS, DOROTHEA ADDRESS ON FILE	0100199484	06/25/2015	\$8,076.52
		0100204819	07/25/2015	\$6,100.82
		0100221537	08/25/2015	\$5,845.50
		SUBTOTAL		\$20,022.84
14750	ROBERTS, FERN ADDRESS ON FILE	0100208622	07/29/2015	\$18.80
		SUBTOTAL		\$18.80
14751	ROBERTS, GAYLE ANN FAMILY TRUST ADDRESS ON FILE	0100210607	07/29/2015	\$16.26
		SUBTOTAL		\$16.26
14752	ROBERTS, JAMES J ADDRESS ON FILE	0100214349	07/29/2015	\$20.85
		SUBTOTAL		\$20.85
14753	ROBERTS, JAMES L ADDRESS ON FILE	0100199209	06/25/2015	\$741.58
		0100204551	07/25/2015	\$796.06
		0100221338	08/25/2015	\$821.12
		SUBTOTAL		\$2,358.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14754	ROBERTS, JEFF & KATHY REVOC TR ADDRESS ON FILE	0100214322	07/29/2015	\$95.30
			SUBTOTAL	\$95.30
14755	ROBERTS, JEFFREY J ADDRESS ON FILE	0100214351	07/29/2015	\$10.42
			SUBTOTAL	\$10.42
14756	ROBERTS, JOHN C. ADDRESS ON FILE	0100208973	07/29/2015	\$66.88
			SUBTOTAL	\$66.88
14757	ROBERTS, JOHN F ADDRESS ON FILE	0100214125	07/29/2015	\$69.94
			SUBTOTAL	\$69.94
14758	ROBERTS, JOSEPH ADDRESS ON FILE	0100206735	07/25/2015	\$119.92
			SUBTOTAL	\$119.92
14759	ROBERTS, KAREN L GRUNDSTAD ADDRESS ON FILE	E100199682 E100204974 E100221652	06/25/2015 07/25/2015 08/25/2015	\$1,089.73 \$1,202.66 \$997.43
			SUBTOTAL	\$3,289.82
14760	ROBERTS, LILLIAN A. ADDRESS ON FILE	0100197563 0100203027 0100220219	06/25/2015 07/25/2015 08/25/2015	\$1,234.40 \$1,465.56 \$1,533.95
			SUBTOTAL	\$4,233.91
14761	ROBERTS, MARY ELIZABETH ADDRESS ON FILE	0100216551	07/29/2015	\$24.24
			SUBTOTAL	\$24.24
14762	ROBERTS, NELSON E & DONA P ADDRESS ON FILE	0100208420	07/29/2015	\$66.20
			SUBTOTAL	\$66.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14763	ROBERTS, RAYMOND CARLILE TRUST ADDRESS ON FILE	0100215585	07/29/2015	\$95.74
			SUBTOTAL	\$95.74
14764	ROBERTS, REBECCA ADDRESS ON FILE	0100215813	07/29/2015	\$42.92
			SUBTOTAL	\$42.92
14765	ROBERTS, ROY DALE ADDRESS ON FILE	0100214126	07/29/2015	\$66.17
			SUBTOTAL	\$66.17
14766	ROBERTS, SANDRA J ADDRESS ON FILE	0100211589	07/29/2015	\$52.54
			SUBTOTAL	\$52.54
14767	ROBERTS, TROY M JR ADDRESS ON FILE	0100214933	07/29/2015	\$23.07
			SUBTOTAL	\$23.07
14768	ROBERTS, WILLIAM M ADDRESS ON FILE	0100199208	06/25/2015	\$741.37
		0100204550	07/25/2015	\$795.82
		0100221337	08/25/2015	\$820.84
			SUBTOTAL	\$2,358.03
14769	ROBERTSON CHILDRENS TRUST ADDRESS ON FILE	0100213548	07/29/2015	\$69.82
			SUBTOTAL	\$69.82
14770	ROBERTSON FAMILY TRUST ADDRESS ON FILE	0100198605	06/25/2015	\$110.96
		0100204001	07/25/2015	\$110.42
		0100220945	08/25/2015	\$119.51
			SUBTOTAL	\$340.89
14771	ROBERTSON, ALTON R. ADDRESS ON FILE	E100211941	07/29/2015	\$10.31
			SUBTOTAL	\$10.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14772	ROBERTSON, CHRISTOPHER G ADDRESS ON FILE	0100213594	07/29/2015	\$64.65
			SUBTOTAL	\$64.65
14773	ROBERTSON, EDNA M LIVING TRUST ADDRESS ON FILE	0100212394	07/29/2015	\$37.69
			SUBTOTAL	\$37.69
14774	ROBERTSON, EUGINA A. ADDRESS ON FILE	0100211942	07/29/2015	\$10.31
			SUBTOTAL	\$10.31
14775	ROBERTSON, GEORGE THOMAS ADDRESS ON FILE	0100213587	07/29/2015	\$64.65
			SUBTOTAL	\$64.65
14776	ROBERTSON, GLENDA J ADDRESS ON FILE	0100209567	07/29/2015	\$35.80
			SUBTOTAL	\$35.80
14777	ROBERTSON, HOWARD QUINTEN III ADDRESS ON FILE	0100202312 0100207498 0100223516	06/25/2015 07/25/2015 08/25/2015	\$422.82 \$274.79 \$214.15
			SUBTOTAL	\$911.76
14778	ROBERTSON, JAMES W ADDRESS ON FILE	0100214259	07/29/2015	\$69.82
			SUBTOTAL	\$69.82
14779	ROBERTSON, JERALD L. ADDRESS ON FILE	0100211943	07/29/2015	\$10.83
			SUBTOTAL	\$10.83
14780	ROBERTSON, JOSEPH P ADDRESS ON FILE	E100213593	07/29/2015	\$64.65
			SUBTOTAL	\$64.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14781	ROBERTSON, KENT ADDRESS ON FILE	0100211944	07/29/2015	\$20.44
			SUBTOTAL	\$20.44
14782	ROBERTSON, LAWRENCE GAYLORD & RITA FAYE, H/W JTWROS ADDRESS ON FILE	0100208943	07/29/2015	\$37.87
			SUBTOTAL	\$37.87
14783	ROBERTSON, LELAND ADDRESS ON FILE	0100217557	07/29/2015	\$94.26
			SUBTOTAL	\$94.26
14784	ROBERTSON, LOYD J LIVING TRUST ADDRESS ON FILE	0100209137	07/29/2015	\$37.68
			SUBTOTAL	\$37.68
14785	ROBERTSON, MARION C ESTATE ADDRESS ON FILE	0100208602	07/29/2015	\$45.50
			SUBTOTAL	\$45.50
14786	ROBERTSON, MARK DAVIS ADDRESS ON FILE	0100218496	07/29/2015	\$69.81
			SUBTOTAL	\$69.81
14787	ROBERTSON, OTIS EARL ADDRESS ON FILE	0100212627	07/29/2015	\$23.80
			SUBTOTAL	\$23.80
14788	ROBERTSON, RICHARD A ADDRESS ON FILE	E100213589	07/29/2015	\$64.65
			SUBTOTAL	\$64.65
14789	ROBERTSON, RICHARD A. AND JANICE MAE ADDRESS ON FILE	0100212005	07/29/2015	\$10.20
			SUBTOTAL	\$10.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14790	ROBERTSON, RICHARD G. ADDRESS ON FILE	0100215146	07/29/2015	\$83.72
			SUBTOTAL	\$83.72
14791	ROBERTSON, ROBERT ADDRESS ON FILE	0100212626	07/29/2015	\$23.80
			SUBTOTAL	\$23.80
14792	ROBERTSON, ROSEMARY ADDRESS ON FILE	0100217518	07/29/2015	\$28.99
			SUBTOTAL	\$28.99
14793	ROBERTSON, THOMAS W ADDRESS ON FILE	0100213590	07/29/2015	\$64.65
			SUBTOTAL	\$64.65
14794	ROBERTSON, TOMMY A ADDRESS ON FILE	0100211945	07/29/2015	\$10.83
			SUBTOTAL	\$10.83
14795	ROBERTSON, VELMA THE RENFROW ADDRESS ON FILE	0100205709	07/25/2015	\$112.89
			SUBTOTAL	\$112.89
14796	ROBERTSON, WILLIAM B. ADDRESS ON FILE	0100213238	07/29/2015	\$65.78
			SUBTOTAL	\$65.78
14797	ROBIN & ROD TURNER LLC ADDRESS ON FILE	0100199666	06/25/2015	\$972.85
		0100204962	07/25/2015	\$1,045.96
		0100221642	08/25/2015	\$1,082.27
			SUBTOTAL	\$3,101.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14798	ROBIN OIL & GAS CORPORATION 8104 NW 122ND ST. OKLAHOMA CITY, OK 73142	0000001501989	06/17/2015	\$62.64
		0000001502296	07/22/2015	\$63.72
		0000001502547	08/12/2015	\$50.86
		0000001502794	09/01/2015	\$80.81
		SUBTOTAL		\$258.03
14799	ROBIN OIL & GAS CORPORATION ADDRESS ON FILE	0100202051	06/25/2015	\$248.13
		0100207259	07/25/2015	\$229.80
		0100223367	08/25/2015	\$249.80
		SUBTOTAL		\$727.73
14800	ROBINETTE, LAWRENCE W. ADDRESS ON FILE	0100217184	07/29/2015	\$10.76
		SUBTOTAL		\$10.76
14801	ROBINSON, ALICE J REV TRUST ALICE J ROBINSON, TRUSTEE 1555 MONTEVAL LANE SAN JOSE, CA 95120-4841	0000000302618	07/08/2015	\$1.00
		SUBTOTAL		\$1.00
14802	ROBINSON, ALICE J. REV TRUST ADDRESS ON FILE	0100198815	06/25/2015	\$2,421.97
		0100204181	07/25/2015	\$929.42
		0100221075	08/25/2015	\$1,321.00
		SUBTOTAL		\$4,672.39
14803	ROBINSON, CORA MARIE REV TRUST ADDRESS ON FILE	E100213563	07/29/2015	\$94.13
		SUBTOTAL		\$94.13
14804	ROBINSON, DAVID P & DENISE K, H/W JTWROS 11005 LEAFWOOD LN AUSTIN, TX 78750-3614	0000001502149	06/17/2015	\$11.09
		SUBTOTAL		\$11.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14805	ROBINSON, GLORIA ADDRESS ON FILE	0100206438	07/25/2015	\$119.97
			SUBTOTAL	\$119.97
14806	ROBINSON, JOE DON JR ADDRESS ON FILE	0100218174	07/29/2015	\$16.63
			SUBTOTAL	\$16.63
14807	ROBINSON, JON NORMAN & ADDRESS ON FILE	0100197973 0100209236	06/25/2015 07/29/2015	\$131.11 \$48.81
			SUBTOTAL	\$179.92
14808	ROBINSON, JON NORMAN REV TR DT 12/18/2003 ADDRESS ON FILE	0100215211	07/29/2015	\$44.03
			SUBTOTAL	\$44.03
14809	ROBINSON, KEITHA ADDRESS ON FILE	0100212805	07/29/2015	\$16.55
			SUBTOTAL	\$16.55
14810	ROBINSON, MARTIN P ADDRESS ON FILE	0100216383	07/29/2015	\$53.74
			SUBTOTAL	\$53.74
14811	ROBINSON, MARY ANN ADDRESS ON FILE	0100214347	07/29/2015	\$13.46
			SUBTOTAL	\$13.46
14812	ROBINSON, RICHARD D & ADDRESS ON FILE	0100200851 0100206150 0100222549	06/25/2015 07/25/2015 08/25/2015	\$143.18 \$144.58 \$150.34
			SUBTOTAL	\$438.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14813	ROBINSON, ROBERT L. ADDRESS ON FILE	0100197630 0100203099 0100220281	06/25/2015 07/25/2015 08/25/2015	\$207.16 \$222.93 \$236.28 \$666.37
14814	ROBINSON, ROSE MARIE MIRIN TR ADDRESS ON FILE	E100213996	07/29/2015	\$94.13 \$94.13
14815	ROBINSON, RUDOLPH R III & JUDITH W, H/W JTWROS 3811 BEE CAVES RD STE 210 AUSTIN, TX 78746	0000001502148	06/17/2015	\$11.09 \$11.09
14816	ROBINSON, SHIRLEY ANN ADDRESS ON FILE	0100217519	07/29/2015	\$95.28 \$95.28
14817	ROBINSON, SHIRLEY INEZ ADDRESS ON FILE	E100212295	07/29/2015	\$89.71 \$89.71
14818	ROBINSON, TERRI SUE ADDRESS ON FILE	E100218172	07/29/2015	\$16.63 \$16.63
14819	ROBINSON, UTAH BLAINE ADDRESS ON FILE	0100209574	07/29/2015	\$35.22 \$35.22
14820	ROBINSON, VICTOR PAT ADDRESS ON FILE	0100203440	07/25/2015	\$107.00 \$107.00
14821	ROBINSON, WADDELL JR ADDRESS ON FILE	0100213410	07/29/2015	\$31.08 \$31.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14822	ROBINSON, WANDA LEE ADDRESS ON FILE	0100198115	06/25/2015	\$142.76
		0100203562	07/25/2015	\$127.10
		0100220621	08/25/2015	\$135.46
		SUBTOTAL		\$405.32
14823	ROBINSON, WANDA LEE REV TR DTD 12/18/2003 ADDRESS ON FILE	0100215212	07/29/2015	\$44.03
		SUBTOTAL		\$44.03
14824	ROBINSON, WAYNE & ADDRESS ON FILE	0100208223	07/29/2015	\$75.66
		SUBTOTAL		\$75.66
14825	ROBINSON, WILLIAM V ADDRESS ON FILE	0100216384	07/29/2015	\$53.74
		SUBTOTAL		\$53.74
14826	ROBISON, KELLY ADDRESS ON FILE	0100213361	07/29/2015	\$66.65
		SUBTOTAL		\$66.65
14827	ROBRO ROYALTY PTRNS LTD ADDRESS ON FILE	0100214649	07/29/2015	\$24.45
		SUBTOTAL		\$24.45
14828	ROBSON, MARSHA KAY ADDRESS ON FILE	0100204482	07/25/2015	\$138.39
		SUBTOTAL		\$138.39
14829	ROCA DEVELOPMENT, L.L.C. ADDRESS ON FILE	0100197969	06/25/2015	\$4,396.01
		0100203435	07/25/2015	\$2,563.10
		0100220530	08/25/2015	\$3,497.62
		SUBTOTAL		\$10,456.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14830	ROCA PROFUNDA LC ADDRESS ON FILE	0100204426	07/25/2015	\$171.98
			SUBTOTAL	\$171.98
14831	ROCHE, HELEN NEWMAN ADDRESS ON FILE	0100213818	07/29/2015	\$52.70
			SUBTOTAL	\$52.70
14832	ROCHELLE ENERGY LIMITED PARTNERSHIP ADDRESS ON FILE	0100211005	07/29/2015	\$50.79
			SUBTOTAL	\$50.79
14833	ROCHESTER MINERALS LP P O BOX 17728 FORT WORTH, TX 76102	0000000302774	08/26/2015	\$16.15
			SUBTOTAL	\$16.15
14834	ROCK EAGLE RANCH CORPORATION ADDRESS ON FILE	0100197963 0100203429 0100220524	06/25/2015 07/25/2015 08/25/2015	\$186.89 \$155.03 \$489.14
			SUBTOTAL	\$831.06
14835	ROCK ISLAND RESOURCE 1997 ADDRESS ON FILE	0100198119 0100203570 0100220626	06/25/2015 07/25/2015 08/25/2015	\$598.49 \$502.74 \$923.91
			SUBTOTAL	\$2,025.14
14836	ROCK ISLAND RESOURCES CO, INC ADDRESS ON FILE	0100198114 0100203561 0100220620	06/25/2015 07/25/2015 08/25/2015	\$1,430.12 \$1,298.22 \$1,649.36
			SUBTOTAL	\$4,377.70
14837	ROCK ISLAND RESOURCES INC. ADDRESS ON FILE	0100206713	07/25/2015	\$138.51
			SUBTOTAL	\$138.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14838	ROCK RIVER INVESTMENTS, LLC ADDRESS ON FILE	0100211554	07/29/2015	\$85.74
			SUBTOTAL	\$85.74
14839	ROCK, CLETA FAE LIFE ESTATE ADDRESS ON FILE	E100208756	07/29/2015	\$52.88
			SUBTOTAL	\$52.88
14840	ROCK, DESSIE & W.C. ADDRESS ON FILE	0100208926	07/29/2015	\$48.84
			SUBTOTAL	\$48.84
14841	ROCK, MARY LYNN ADDRESS ON FILE	0100210685	07/29/2015	\$41.65
			SUBTOTAL	\$41.65
14842	ROCK, ROBERT L. ADDRESS ON FILE	0100208752	07/29/2015	\$25.34
			SUBTOTAL	\$25.34
14843	ROCKET OIL & GAS CO LTD PTSP ADDRESS ON FILE	E100197850 E100208880	06/25/2015 07/29/2015	\$104.13 \$44.04
			SUBTOTAL	\$148.17
14844	ROCKFORD PRODUCTION COMPANY ADDRESS ON FILE	0100205211	07/25/2015	\$102.11
			SUBTOTAL	\$102.11
14845	ROCKHOLD, MICHAEL LELAND ADDRESS ON FILE	0100212374	07/29/2015	\$13.72
			SUBTOTAL	\$13.72
14846	ROCKTREE LLC ADDRESS ON FILE	0100211723	07/29/2015	\$19.39
			SUBTOTAL	\$19.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14847	ROCKWATER MID-CON LLC PO BOX 203187 DEPT 18705 DALLAS, TX 75320-3187			
		0002000242395	07/01/2015	\$7,465.00
		0002000243359	07/22/2015	\$50,490.00
		0002000244062	08/05/2015	\$104,597.46
			SUBTOTAL	\$162,552.46
14848	ROCKWELL, J. MICHAEL ADDRESS ON FILE			
		0100211151	07/29/2015	\$34.24
			SUBTOTAL	\$34.24
14849	ROCKWOOD, PATTY L ADDRESS ON FILE			
		0100205526	07/25/2015	\$113.17
			SUBTOTAL	\$113.17
14850	ROCKY MOUNTAIN OILFIELD WAREHOUSE 414 S ELM ST CASPER, WY 82601-2631			
		0002000245652	09/01/2015	\$928.87
			SUBTOTAL	\$928.87
14851	ROCKY MOUNTAIN POWER THE ENERGY SERVICES COMPANY PO BOX 26000 PORTLAND, OR 97256-0001			
		0002000241882	06/17/2015	\$130.84
		0002000242255	06/24/2015	\$192.61
		0002000242256	06/24/2015	\$19,701.23
		0002000242257	06/24/2015	\$1,027.18
		0002000242258	06/24/2015	\$1,599.43
		0002000242259	06/24/2015	\$144.03
		0002000242260	06/24/2015	\$102.38
		0002000242261	06/24/2015	\$2,133.65
		0002000242262	06/24/2015	\$2,046.91
		0002000242525	07/01/2015	\$490.13
		0002000242526	07/01/2015	\$1,334.59
		0002000242527	07/01/2015	\$60.26
		0002000242528	07/01/2015	\$3,884.30
		0002000242880	07/08/2015	\$1,537.06
		0002000243496	07/22/2015	\$212.02
		0002000243497	07/22/2015	\$60.06
		0002000243498	07/22/2015	\$1,177.67
		0002000243499	07/22/2015	\$1,545.66
		0002000243500	07/22/2015	\$64.87
		0002000243501	07/22/2015	\$187.31
		0002000243502	07/22/2015	\$102.05
		0002000243503	07/22/2015	\$517.12
		0002000243504	07/22/2015	\$1,985.58
		0002000243505	07/22/2015	\$3,769.65
		0002000243506	07/22/2015	\$1,771.55
		0002000243850	07/29/2015	\$17,521.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		0002000243851	07/29/2015	\$1,349.37
		0002000244233	08/05/2015	\$1,225.21
		0002000244596	08/12/2015	\$219.62
		0002000245242	08/26/2015	\$1,738.49
		0002000245243	08/26/2015	\$2,049.87
		0002000245244	08/26/2015	\$101.98
		0002000245245	08/26/2015	\$1,576.72
		0002000245246	08/26/2015	\$1,117.99
		0002000245247	08/26/2015	\$60.13
		0002000245248	08/26/2015	\$3,744.50
		0002000245741	09/01/2015	\$1,298.16
		0002000245742	09/01/2015	\$64.55
		0002000245743	09/01/2015	\$213.87
		0002000245744	09/01/2015	\$1,071.15
		0002000245745	09/01/2015	\$1,128.41
		0002000245746	09/01/2015	\$20,736.44
			SUBTOTAL	\$100,996.46
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14852	ROCKY MOUNTAIN ROD INC PO BOX 1028 MILLS, WY 82644-1028	0002000242833	07/08/2015	\$43,410.35
			SUBTOTAL	\$43,410.35
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14853	ROD LIFT CONSULTING LLC DBA SHORES LIFT SOLUTIONS ROD LIFT CONSULTING 301 N MAIN STE 110 LCKBX 732185 GRP WICHITA, KS 67202-4801	0002000241632	06/17/2015	\$27,060.84
		0002000241964	06/24/2015	\$478.00
		0002000242591	07/08/2015	\$9,331.25
		0002000243579	07/29/2015	\$4,942.50
			SUBTOTAL	\$41,812.59
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14854	RODAN TRANSPORT (U.S.A.) LTD DBA AVEDA TRANSPORTION AND ENERGY SERVICES M&K HOTSHOT & TRUCKING AND M&K RIG SERVICE ATTN: TIM GUTWALD SUITE 300, 435-4 AVENUE SW CALGARY, AB T2P 3A8 CANADA	0002000242052	06/24/2015	\$600.00
		0002000243694	07/29/2015	\$600.00
		0002000245084	08/26/2015	\$600.00
			SUBTOTAL	\$1,800.00
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14855	RODEGHIERO, ANTHONY J ADDRESS ON FILE	0100219225	07/29/2015	\$34.96
			SUBTOTAL	\$34.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14856	RODEN ASSOCIATES LTD ADDRESS ON FILE	0100217394	07/29/2015	\$82.56
			SUBTOTAL	\$82.56
14857	RODEN EXPLORATION COMPANY LTD ADDRESS ON FILE	0100201595	06/25/2015	\$212.81
		0100206854	07/25/2015	\$200.75
		0100223088	08/25/2015	\$226.71
			SUBTOTAL	\$640.27
14858	RODEN PARTICIPANTS LTD ADDRESS ON FILE	0100201596	06/25/2015	\$212.80
		0100206855	07/25/2015	\$200.74
		0100223089	08/25/2015	\$226.71
			SUBTOTAL	\$640.25
14859	RODEN, BOBBIE ADDRESS ON FILE	E100201752	06/25/2015	\$137.40
		E100206996	07/25/2015	\$127.61
		E100223187	08/25/2015	\$133.62
			SUBTOTAL	\$398.63
14860	RODEN, JOHN SCOTT ADDRESS ON FILE	0100214515	07/29/2015	\$64.83
			SUBTOTAL	\$64.83
14861	RODEN, REBEKAH KATHLEEN ADDRESS ON FILE	0100214518	07/29/2015	\$27.02
			SUBTOTAL	\$27.02
14862	RODEN, SARAH JANE ADDRESS ON FILE	0100209668	07/29/2015	\$62.43
			SUBTOTAL	\$62.43
14863	RODERICK, JONATHAN S TRUSTEE ADDRESS ON FILE	0100212949	07/29/2015	\$70.99
			SUBTOTAL	\$70.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14864	RODERICK, RONALD DESILVA ADDRESS ON FILE	0100211818	07/29/2015	\$25.64
			SUBTOTAL	\$25.64
14865	RODGERS, JAMES NELSON ADDRESS ON FILE	0100216954	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
14866	RODGERS, JOHNNIE VILLA REVOCABLE ADDRESS ON FILE	0100204509	07/25/2015	\$116.17
			SUBTOTAL	\$116.17
14867	RODGERS, WILMA JEAN ADDRESS ON FILE	0100210214	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
14868	RODKEY OIL TRUST ADDRESS ON FILE	0100198041 0100203507 0100220575	06/25/2015 07/25/2015 08/25/2015	\$209.85 \$182.12 \$221.84
			SUBTOTAL	\$613.81
14869	ROEBUCK, CLAUDIA J ADDRESS ON FILE	0100212918	07/29/2015	\$28.06
			SUBTOTAL	\$28.06
14870	ROEC INC PO BOX 33440 SANTE FE, NM 87594-3440	0002000244219	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
14871	ROEC, INC. ADDRESS ON FILE	0100198215 0100203648 0100220682	06/25/2015 07/25/2015 08/25/2015	\$2,017.87 \$1,234.02 \$1,328.67
			SUBTOTAL	\$4,580.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14872	ROEMER OIL COMPANY ADDRESS ON FILE	0100217264	07/29/2015	\$37.01
			SUBTOTAL	\$37.01
14873	ROEMER, CHRISTOPHER PERRY ADDRESS ON FILE	0100210521	07/29/2015	\$36.60
			SUBTOTAL	\$36.60
14874	ROEMER, LAMAR B ADDRESS ON FILE	0100201657 0100217554	06/25/2015 07/29/2015	\$107.13 \$22.34
			SUBTOTAL	\$129.47
14875	ROERING, JANICE ADDRESS ON FILE	0100210434	07/29/2015	\$16.92
			SUBTOTAL	\$16.92
14876	ROESLER, PAULA FAY ADDRESS ON FILE	0100217067	07/29/2015	\$86.22
			SUBTOTAL	\$86.22
14877	ROFFINO, CAROLYN KRUEGER TRUST ADDRESS ON FILE	E100217351	07/29/2015	\$54.30
			SUBTOTAL	\$54.30
14878	ROGALSKI, JASMINE ADDRESS ON FILE	0100215576	07/29/2015	\$51.41
			SUBTOTAL	\$51.41
14879	ROGER L BEAVERS INC ADDRESS ON FILE	0100199540 0100204853 0100221568	06/25/2015 07/25/2015 08/25/2015	\$199.55 \$145.16 \$154.13
			SUBTOTAL	\$498.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14880	ROGER MILLS COUNTY CLERK-OK PO BOX 708 CHEYENNE, OK 73628	0002000241900 0002000243861 0002000244909	06/24/2015 08/05/2015 08/26/2015	\$6.00 \$15.00 \$15.00
			SUBTOTAL	\$36.00
14881	ROGERS FAMILY PROPERTIES LLC ADDRESS ON FILE	0100215946	07/29/2015	\$14.55
			SUBTOTAL	\$14.55
14882	ROGERS OIL COMPANY ADDRESS ON FILE	0100208755	07/29/2015	\$13.12
			SUBTOTAL	\$13.12
14883	ROGERS, BETTY J. ADDRESS ON FILE	0100208987	07/29/2015	\$21.89
			SUBTOTAL	\$21.89
14884	ROGERS, BILLY DEAN ADDRESS ON FILE	0100211893	07/29/2015	\$10.21
			SUBTOTAL	\$10.21
14885	ROGERS, BOBBY JOE ADDRESS ON FILE	0100212247	07/29/2015	\$15.01
			SUBTOTAL	\$15.01
14886	ROGERS, CHARLENE JOHNSON ADDRESS ON FILE	0100218200	07/29/2015	\$45.20
			SUBTOTAL	\$45.20
14887	ROGERS, DEREK JAMES ADDRESS ON FILE	0100213775	07/29/2015	\$58.16
			SUBTOTAL	\$58.16
14888	ROGERS, DONALD RAY ADDRESS ON FILE	0100211042	07/29/2015	\$10.40
			SUBTOTAL	\$10.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14889	ROGERS, DOROTHY V ADDRESS ON FILE	0100208855	07/29/2015	\$33.52
			SUBTOTAL	\$33.52
14890	ROGERS, EDA CHARLENE ADDRESS ON FILE	0100219043	07/29/2015	\$68.20
			SUBTOTAL	\$68.20
14891	ROGERS, GLEN W 13300 FM 782 N HENDERSON, TX 75652	000000302513	07/08/2015	\$2,300.00
			SUBTOTAL	\$2,300.00
14892	ROGERS, IVA PEARL DARROW ADDRESS ON FILE	0100206258	07/25/2015	\$136.10
			SUBTOTAL	\$136.10
14893	ROGERS, JAMES S. JR. ADDRESS ON FILE	0100210267	07/29/2015	\$34.88
			SUBTOTAL	\$34.88
14894	ROGERS, JEFF SPENCER ADDRESS ON FILE	0100205126 0100221757	07/25/2015 08/25/2015	\$220.84 \$198.74
			SUBTOTAL	\$419.58
14895	ROGERS, JOY F ADDRESS ON FILE	0100217779	07/29/2015	\$76.47
			SUBTOTAL	\$76.47
14896	ROGERS, LINDA LEE ADDRESS ON FILE	0100217442	07/29/2015	\$82.12
			SUBTOTAL	\$82.12
14897	ROGERS, LOIS MARIE ADDRESS ON FILE	0100212829	07/29/2015	\$23.22
			SUBTOTAL	\$23.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14898	ROGERS, LORENE C. ADDRESS ON FILE	0100202062	06/25/2015	\$96.52
			SUBTOTAL	\$96.52
14899	ROGERS, LUCY CASTANEDA ADDRESS ON FILE	0100208623	07/29/2015	\$38.08
			SUBTOTAL	\$38.08
14900	ROGERS, MARCUS E. ADDRESS ON FILE	0100209031	07/29/2015	\$19.76
			SUBTOTAL	\$19.76
14901	ROGERS, MARY ANNE ADDRESS ON FILE	0100213930	07/29/2015	\$24.63
			SUBTOTAL	\$24.63
14902	ROGERS, NANCY C ADDRESS ON FILE	0100219501	07/29/2015	\$83.43
			SUBTOTAL	\$83.43
14903	ROGERS, NANCY S. ADDRESS ON FILE	0100211770	07/29/2015	\$89.78
			SUBTOTAL	\$89.78
14904	ROGERS, PAUL LEWIS ADDRESS ON FILE	0100216830	07/29/2015	\$16.31
			SUBTOTAL	\$16.31
14905	ROGERS, RAMONA G ADDRESS ON FILE	0100199300	06/25/2015	\$101.54
		0100212983	07/29/2015	\$31.20
			SUBTOTAL	\$132.74
14906	ROGERS, ROBERT ADDRESS ON FILE	0100210996	07/29/2015	\$10.97
			SUBTOTAL	\$10.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14907	ROGERS, ROBERT DALE ADDRESS ON FILE	0100212825	07/29/2015	\$16.16
			SUBTOTAL	\$16.16
14908	ROGERS, SUZANNE M ADDRESS ON FILE	0100218914	07/29/2015	\$48.02
			SUBTOTAL	\$48.02
14909	ROGO LOGO LLC ADDRESS ON FILE	0100214272	07/29/2015	\$68.96
			SUBTOTAL	\$68.96
14910	ROHDE, HOPE ADDRESS ON FILE	E100199764 E100205046 E100221707	06/25/2015 07/25/2015 08/25/2015	\$270.91 \$291.20 \$310.70
			SUBTOTAL	\$872.81
14911	ROLAND, MARY F. ADDRESS ON FILE	0100219116	07/29/2015	\$15.72
			SUBTOTAL	\$15.72
14912	ROLES, LEWIS LEE ADDRESS ON FILE	0100218039	07/29/2015	\$49.82
			SUBTOTAL	\$49.82
14913	ROLF, NORMA JEAN ADDRESS ON FILE	0100218636	07/29/2015	\$78.10
			SUBTOTAL	\$78.10
14914	ROLLENHAGEN, SANDRA A. ADDRESS ON FILE	0100201281 0100206564 0100222878	06/25/2015 07/25/2015 08/25/2015	\$755.28 \$795.94 \$736.76
			SUBTOTAL	\$2,287.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14915	ROLLISON, CAROLYN R ADDRESS ON FILE	0100202499	06/25/2015	\$127.30
		0100219496	07/29/2015	\$41.48
			SUBTOTAL	\$168.78
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14916	ROLLO ROYALTIES LLC ADDRESS ON FILE	0100215670	07/29/2015	\$65.36
			SUBTOTAL	\$65.36
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14917	ROLON, MARY FRANCES ADDRESS ON FILE	0100213053	07/29/2015	\$55.71
			SUBTOTAL	\$55.71
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14918	ROMAN CATHOLIC DIOCESE OF OKLA ADDRESS ON FILE	0100209068	07/29/2015	\$73.00
			SUBTOTAL	\$73.00
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14919	ROMAN CATHOLIC DIOCESE OF OKLAHOMA CITY & TULSA ADDRESS ON FILE	0100212345	07/29/2015	\$71.10
			SUBTOTAL	\$71.10
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14920	ROMANOFF, THEODORE ESTATE ADDRESS ON FILE	0100198728	06/25/2015	\$208.70
		0100211330	07/29/2015	\$72.06
			SUBTOTAL	\$280.76
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14921	ROMAYNE S BAKER OIL & GAS LTD PTSP ADDRESS ON FILE	0100201277	06/25/2015	\$174.30
		0100206559	07/25/2015	\$213.96
		0100222874	08/25/2015	\$178.04
			SUBTOTAL	\$566.30
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14922	ROMINE, DARYL & GEORGYA ADDRESS ON FILE	0100214914	07/29/2015	\$20.08
			SUBTOTAL	\$20.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14923	ROMINE, GEORGYA DARLENE ADDRESS ON FILE	0100219141	07/29/2015	\$31.51
			SUBTOTAL	\$31.51
14924	ROMINE, GEORGYA DARLENE 22 WALKER RD KIOWA, OK 74553-5152	0000001502063	06/17/2015	\$1.59
			SUBTOTAL	\$1.59
14925	ROMINE, JANE D MINERAL TRUST ADDRESS ON FILE	0100201117 0100216232	06/25/2015 07/29/2015	\$148.63 \$55.43
			SUBTOTAL	\$204.06
14926	RONMAN TRUCKING LLC 8552 S FORREST ST HIGHLANDS RANCH, CO 80126-2944	0002000241791 0002000242133 0002000242775 0002000243095 0002000244118 0002000244496 0002000244803 0002000245140 0002000245598	06/17/2015 06/24/2015 07/08/2015 07/15/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$109,168.45 \$56,910.04 \$250,031.75 \$158,450.96 \$134,409.45 \$47,849.60 \$59,989.70 \$141,000.38 \$113,175.00
			SUBTOTAL	\$1,070,985.33
14927	ROOK FAMILY TRUST ADDRESS ON FILE	0100199592 0100213650 0100221595	06/25/2015 07/29/2015 08/25/2015	\$120.21 \$91.99 \$113.68
			SUBTOTAL	\$325.88
14928	ROOK, C DEIGN ADDRESS ON FILE	E100217428	07/29/2015	\$45.32
			SUBTOTAL	\$45.32
14929	ROOK, JOHN R. ADDRESS ON FILE	0100216882	07/29/2015	\$45.32
			SUBTOTAL	\$45.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14930	ROOK, JOYCE ADDRESS ON FILE	0100216613	07/29/2015	\$25.79
			SUBTOTAL	\$25.79
14931	ROOK, KEITH ALAN ADDRESS ON FILE	E100216611	07/29/2015	\$25.79
			SUBTOTAL	\$25.79
14932	ROOK, MARILYN ADDRESS ON FILE	0100217429	07/29/2015	\$33.09
			SUBTOTAL	\$33.09
14933	ROOK, MARTIN SCOTT ADDRESS ON FILE	0100216614	07/29/2015	\$41.34
			SUBTOTAL	\$41.34
14934	ROOK, MARTIN SCOTT ADDRESS ON FILE	0100208015	07/29/2015	\$23.65
			SUBTOTAL	\$23.65
14935	ROOKS, JANET ADDRESS ON FILE	0100208591	07/29/2015	\$55.03
			SUBTOTAL	\$55.03
14936	ROOKSTOOL, WILLIAM A TRUST ADDRESS ON FILE	0100197313	06/25/2015	\$674.47
		0100202794	07/25/2015	\$769.41
		0100220029	08/25/2015	\$577.52
			SUBTOTAL	\$2,021.40
14937	ROONEY, L. F. JR. ESTATE ADDRESS ON FILE	0100209116	07/29/2015	\$65.83
			SUBTOTAL	\$65.83
14938	ROOP, CARLA ADDRESS ON FILE	0100211917	07/29/2015	\$36.07
			SUBTOTAL	\$36.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14939	ROOSEVELT COUNTY TREASURER 400 2ND AVE S WOLF POINT, MT 59201-1637	0002000242928	07/16/2015	\$190.63
			SUBTOTAL	\$190.63
14940	ROOTS, JUDITH ANNE ADDRESS ON FILE	0100203547	07/25/2015	\$111.69
			SUBTOTAL	\$111.69
14941	ROOTS, LARRY MICHAEL ADDRESS ON FILE	0100206763	07/25/2015	\$103.56
			SUBTOTAL	\$103.56
14942	ROPER, ELENA BETH ADDRESS ON FILE	0100218035	07/29/2015	\$26.13
			SUBTOTAL	\$26.13
14943	RORIE, JULIE L. ADDRESS ON FILE	0100211986	07/29/2015	\$16.88
			SUBTOTAL	\$16.88
14944	RORSCHACH WHITAKER FAMILY TR ADDRESS ON FILE	0100197612 0100203084 0100220266	06/25/2015 07/25/2015 08/25/2015	\$1,114.82 \$1,198.34 \$1,278.61
			SUBTOTAL	\$3,591.77
14945	RORSCHACH, GERTIE L ESTATE ADDRESS ON FILE	0100218594	07/29/2015	\$52.11
			SUBTOTAL	\$52.11
14946	RORSCHACH, VIRGINIA ADDRESS ON FILE	0100211133	07/29/2015	\$54.11
			SUBTOTAL	\$54.11
14947	ROSAMOND, JENNIFER LYNN ADDRESS ON FILE	0100213994	07/29/2015	\$88.68
			SUBTOTAL	\$88.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14948	ROSE CARE INC. ADDRESS ON FILE	0100216825	07/29/2015	\$35.78
			SUBTOTAL	\$35.78
14949	ROSE FAMILY FARMS LLC ADDRESS ON FILE	E100205206 E100221815	07/25/2015 08/25/2015	\$193.78 \$116.40
			SUBTOTAL	\$310.18
14950	ROSE, ALLAN GRAYSON ADDRESS ON FILE	E100209459	07/29/2015	\$11.50
			SUBTOTAL	\$11.50
14951	ROSE, HOWARD M & CAROLYN R THE ADDRESS ON FILE	0100218349	07/29/2015	\$38.53
			SUBTOTAL	\$38.53
14952	ROSE, KATHRYN R. ADDRESS ON FILE	0100216578	07/29/2015	\$31.00
			SUBTOTAL	\$31.00
14953	ROSE, RICHARD H. ADDRESS ON FILE	0100218595	07/29/2015	\$38.07
			SUBTOTAL	\$38.07
14954	ROSE, ROBERT STANLEY ADDRESS ON FILE	0100204263	07/25/2015	\$133.98
			SUBTOTAL	\$133.98
14955	ROSEN OIL & ASSET TRUST ADDRESS ON FILE	0100212331	07/29/2015	\$77.81
			SUBTOTAL	\$77.81
14956	ROSEN, DEBBYE ADDRESS ON FILE	0100198367 0100203779 0100220783	06/25/2015 07/25/2015 08/25/2015	\$64.03 \$67.49 \$62.46
			SUBTOTAL	\$193.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14957	ROSEN, JAN MORGAN ADDRESS ON FILE	0100210319	07/29/2015	\$12.36
			SUBTOTAL	\$12.36
14958	ROSEN, JAN MORGAN LIVING TRUST ADDRESS ON FILE	0100219904	07/29/2015	\$12.37
			SUBTOTAL	\$12.37
14959	ROSEN, KENSLEY M ESTATE ADDRESS ON FILE	0100219284	07/29/2015	\$49.36
			SUBTOTAL	\$49.36
14960	ROSEN, STEVEN R. ADDRESS ON FILE	0100210532	07/29/2015	\$17.87
			SUBTOTAL	\$17.87
14961	ROSENAUER, GERALD EUGENE ADDRESS ON FILE	0100211628	07/29/2015	\$18.64
			SUBTOTAL	\$18.64
14962	ROSENAUER, JOHN W. III ADDRESS ON FILE	0100211627	07/29/2015	\$18.64
			SUBTOTAL	\$18.64
14963	ROSENBERG, CAROL ANNE ADDRESS ON FILE	0100203959	07/25/2015	\$25.02
		0100220917	08/25/2015	\$37.39
			SUBTOTAL	\$62.41
14964	ROSENQUIST, LAILA ADDRESS ON FILE	E100200735	06/25/2015	\$785.61
		E100206042	07/25/2015	\$824.50
		E100222475	08/25/2015	\$933.90
			SUBTOTAL	\$2,544.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14965	ROSENQUIST, PAULINE ADDRESS ON FILE	E100199341	06/25/2015	\$65,245.16
		E100204669	07/25/2015	\$17,094.89
		E100221417	08/25/2015	\$12,735.08
			SUBTOTAL	\$95,075.13
14966	ROSENRETER, WANDA ADDRESS ON FILE	0100211329	07/29/2015	\$80.20
			SUBTOTAL	\$80.20
14967	ROSEWEB PARTNERS LP ADDRESS ON FILE	0100198595	06/25/2015	\$1,169.83
		0100203986	07/25/2015	\$1,256.36
		0100220938	08/25/2015	\$1,340.63
			SUBTOTAL	\$3,766.82
14968	ROSO, DOROTHY REVOCABLE TRUST ADDRESS ON FILE	0100203767	07/25/2015	\$32.02
		0100220773	08/25/2015	\$34.03
			SUBTOTAL	\$66.05
14969	ROSO, GEORGE L ADDRESS ON FILE	0100212569	07/29/2015	\$84.16
			SUBTOTAL	\$84.16
14970	ROSS ERICKSMOEN INC. DBA T & R TRANSPORT PO BOX 189 CROSBY, ND 58730	0002000241588	06/17/2015	\$20,046.65
		0002000241931	06/24/2015	\$22,270.00
		0002000242299	07/01/2015	\$13,946.40
		0002000242556	07/08/2015	\$28,900.00
		0002000242915	07/15/2015	\$114,738.92
			SUBTOTAL	\$199,901.97
14971	ROSS OIL COMPANY ADDRESS ON FILE	0100218956	07/29/2015	\$39.29
			SUBTOTAL	\$39.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
14972	ROSS'S ANCHORS PLUS 318 S 6TH ST DOUGLAS, WY 82633-2517	0002000243135	07/15/2015	\$612.38
			SUBTOTAL	\$612.38
14973	ROSS, ALVIN & JOANN J/T ADDRESS ON FILE	0100199450 0100213311 0100221498	06/25/2015 07/29/2015 08/25/2015	\$296.20 \$84.54 \$139.49
			SUBTOTAL	\$520.23
14974	ROSS, ANDREW ADDRESS ON FILE	0100203961	07/25/2015	\$104.96
			SUBTOTAL	\$104.96
14975	ROSS, ANITA ADDRESS ON FILE	0100208709	07/29/2015	\$17.37
			SUBTOTAL	\$17.37
14976	ROSS, DALE ADDRESS ON FILE	0100204774	07/25/2015	\$110.41
			SUBTOTAL	\$110.41
14977	ROSS, DANNY ADDRESS ON FILE	0100204775	07/25/2015	\$110.42
			SUBTOTAL	\$110.42
14978	ROSS, ELIZABETH ADDRESS ON FILE	0100203960	07/25/2015	\$104.96
			SUBTOTAL	\$104.96
14979	ROSS, JUDITH S. ADDRESS ON FILE	0100211000	07/29/2015	\$85.20
			SUBTOTAL	\$85.20

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14980	ROSS, LOUIS C JR ADDRESS ON FILE	0100197403	06/25/2015	\$382.27
		0100202872	07/25/2015	\$391.59
		0100220084	08/25/2015	\$317.06
		SUBTOTAL		\$1,090.92
14981	ROSS, LOYD ADDRESS ON FILE	0100204773	07/25/2015	\$110.43
		SUBTOTAL	\$110.43	
14982	ROSS, PAUL C ADDRESS ON FILE	0100212288	07/29/2015	\$35.91
		SUBTOTAL	\$35.91	
14983	ROSS, PHILLIP A. ADDRESS ON FILE	E100216530	07/29/2015	\$75.26
		SUBTOTAL	\$75.26	
14984	ROSS, THOMAS E & ADDRESS ON FILE	0100206361	07/25/2015	\$187.00
		SUBTOTAL	\$187.00	
14985	ROSS, THOMAS E & ADDRESS ON FILE	E100201179	06/25/2015	\$13,686.15
		E100206464	07/25/2015	\$16,075.38
		E100222793	08/25/2015	\$10,258.22
		SUBTOTAL		\$40,019.75
14986	ROSSER, KATHLEEN J. TRUST ADDRESS ON FILE	0100209162	07/29/2015	\$23.69
		SUBTOTAL	\$23.69	
14987	ROSSER, ROBERT O TRUST ADDRESS ON FILE	0100219478	07/29/2015	\$23.69
		SUBTOTAL	\$23.69	
14988	ROST, DAVID MCCURDY ADDRESS ON FILE	0100217676	07/29/2015	\$22.90
		SUBTOTAL	\$22.90	

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14989	ROST, ELIZABETH R ADDRESS ON FILE	0100200472	06/25/2015	\$1,624.84
		0100205752	07/25/2015	\$1,813.87
		0100222232	08/25/2015	\$2,056.01
		SUBTOTAL		
14990	ROSTAD, BARBARA KAY KVIGNE ADDRESS ON FILE	E100200607	06/25/2015	\$2,268.92
		E100205888	07/25/2015	\$29,922.58
		E100222346	08/25/2015	\$9,598.59
		SUBTOTAL		
14991	ROTH, LORI ADDRESS ON FILE	0100219174	07/29/2015	\$25.40
		SUBTOTAL		
14992	ROTHCO ASSETS LLC ADDRESS ON FILE	0100205562	07/25/2015	\$108.33
		SUBTOTAL		
14993	ROTHENBERG, JUDITH A REV LIV TR ADDRESS ON FILE	E100199052	06/25/2015	\$651.96
		E100204409	07/25/2015	\$654.10
		E100221238	08/25/2015	\$716.37
		SUBTOTAL		
14994	ROTHER, CAROL REIN ADDRESS ON FILE	0100202023	06/25/2015	\$5,929.32
		0100207234	07/25/2015	\$4,530.46
		0100223352	08/25/2015	\$4,421.95
		SUBTOTAL		
14995	ROTHERMEL, EDNA TERRY LIFE EST ADDRESS ON FILE	0100212007	07/29/2015	\$89.21
		SUBTOTAL		
14996	ROTHIE, JOHN MORGAN ADDRESS ON FILE	0100217259	07/29/2015	\$21.10
		SUBTOTAL		

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14997	ROTHIE, MICHAEL S. ADDRESS ON FILE	0100217260	07/29/2015	\$21.10
			SUBTOTAL	\$21.10
14998	ROTHIE, WILLIAM S. ADDRESS ON FILE	0100217261	07/29/2015	\$21.10
			SUBTOTAL	\$21.10
14999	ROUNDS, SHELLY ADDRESS ON FILE	0100201109 0100216222	06/25/2015 07/29/2015	\$100.09 \$42.91
			SUBTOTAL	\$143.00
15000	ROUNDTOP PUMP & SUPPLY LLC - CASPER PO BOX 756 MILLS, WY 82644-0756	0002000241835 0002000242478 0002000242832 0002000243140 0002000243450 0002000243799 0002000244174 0002000244548 0002000244849 0002000245197	06/17/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015	\$691.20 \$3,036.53 \$418.87 \$4,297.77 \$5,280.27 \$2,209.98 \$3,023.60 \$766.65 \$240.81 \$270.68
			SUBTOTAL	\$20,236.36
15001	ROUNTREE, JUDY ADDRESS ON FILE	0100210038	07/29/2015	\$23.25
			SUBTOTAL	\$23.25
15002	ROUSE, G. GEOFFREY ADDRESS ON FILE	0100204289	07/25/2015	\$123.37
			SUBTOTAL	\$123.37
15003	ROUSE, REBECCA A. ADDRESS ON FILE	E100204287	07/25/2015	\$123.37
			SUBTOTAL	\$123.37

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15004	ROUSE, RICHARD K. ADDRESS ON FILE	0100207238	07/25/2015	\$146.18
			SUBTOTAL	\$146.18
15005	ROUSE, SHEILA C. ADDRESS ON FILE	E100204288	07/25/2015	\$123.37
			SUBTOTAL	\$123.37
15006	ROUTE 66 MINERALS LP ADDRESS ON FILE	0100200199 0100214987 0100222035	06/25/2015 07/29/2015 08/25/2015	\$123.19 \$78.52 \$104.56
			SUBTOTAL	\$306.27
15007	ROUZER, WILLIAM H. ESTATE ADDRESS ON FILE	0100201272	06/25/2015	\$137.64
			SUBTOTAL	\$137.64
15008	ROWE, RITA ADDRESS ON FILE	0100203100 0100220282	07/25/2015 08/25/2015	\$196.86 \$107.30
			SUBTOTAL	\$304.16
15009	ROWE, SHERRI ADDRESS ON FILE	0100216107	07/29/2015	\$37.93
			SUBTOTAL	\$37.93
15010	ROWELL, JANE ADDRESS ON FILE	0100209071	07/29/2015	\$69.34
			SUBTOTAL	\$69.34
15011	ROWEN, CHARLES GARY ADDRESS ON FILE	0100210425	07/29/2015	\$52.74
			SUBTOTAL	\$52.74
15012	ROWLAN, ORVEL J & ADDRESS ON FILE	0100206999 0100223189	07/25/2015 08/25/2015	\$191.42 \$111.64
			SUBTOTAL	\$303.06

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15013	ROWLAND, CHARLES ADDRESS ON FILE	0100216645	07/29/2015	\$22.33
			SUBTOTAL	\$22.33
15014	ROWLAND, CHARLES E & FRANCIS R JT ADDRESS ON FILE	0100209060	07/29/2015	\$40.66
			SUBTOTAL	\$40.66
15015	ROWLAND, CHARLES E JR & JULIA R, H/W JOINT TENANTS ADDRESS ON FILE	0100216946	07/29/2015	\$99.51
			SUBTOTAL	\$99.51
15016	ROWLAND, DOYAL & NANCY ADDRESS ON FILE	0100201305	06/25/2015	\$119.46
			SUBTOTAL	\$119.46
15017	ROWLAND, KEVIN T ADDRESS ON FILE	0100213618	07/29/2015	\$40.05
			SUBTOTAL	\$40.05
15018	ROWLAND, PEGGY L. ADDRESS ON FILE	0100210947	07/29/2015	\$49.90
			SUBTOTAL	\$49.90
15019	ROWLAND, TIMOTHY A ADDRESS ON FILE	0100213617	07/29/2015	\$40.05
			SUBTOTAL	\$40.05
15020	ROWLAND, WESLEY D ADDRESS ON FILE	0100213619	07/29/2015	\$40.05
			SUBTOTAL	\$40.05
15021	ROWLEY, GORDON C ADDRESS ON FILE	0100212384	07/29/2015	\$72.20
			SUBTOTAL	\$72.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15022	ROWSE, JACK L ADDRESS ON FILE	0100197631	06/25/2015	\$865.20
		0100203101	07/25/2015	\$936.63
		0100220283	08/25/2015	\$995.36
		SUBTOTAL		\$2,797.19
15023	ROWSEY, HERRING HOOVER ADDRESS ON FILE	0100198911	06/25/2015	\$2,314.28
		0100204253	07/25/2015	\$2,107.42
		0100221135	08/25/2015	\$2,324.59
		SUBTOTAL		\$6,746.29
15024	ROWSEY, NANCY ADDRESS ON FILE	0100216320	07/29/2015	\$23.16
		SUBTOTAL		\$23.16
15025	ROWSEY, PAUL E JR REV LIV TR ADDRESS ON FILE	0100216321	07/29/2015	\$29.20
		SUBTOTAL		\$29.20
15026	ROWSEY, WILLIAM E JR REV LIV TRUST ADDRESS ON FILE	0100218224	07/29/2015	\$83.95
		SUBTOTAL		\$83.95
15027	ROX EXPLORATION INC ADDRESS ON FILE	0100211683	07/29/2015	\$89.44
		SUBTOTAL		\$89.44
15028	ROXSTAR INVESTMENTS LLP ADDRESS ON FILE	0100199220	06/25/2015	\$118.71
		0100212764	07/29/2015	\$44.04
		SUBTOTAL		\$162.75
15029	ROY ROYALTIES INC. ADDRESS ON FILE	0100217228	07/29/2015	\$38.57
		SUBTOTAL		\$38.57

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15030	ROY, ANNIE C 2026A GREENVIEW DR CARROLTON, TX 75010-4051	0000000302759	08/26/2015	\$41.95
			SUBTOTAL	\$41.95
15031	ROYAL MCQUEEN LLC ADDRESS ON FILE	0100202479 0100219455 0100223634	06/25/2015 07/29/2015 08/25/2015	\$123.38 \$47.39 \$125.08
			SUBTOTAL	\$295.85
15032	ROYAL ROSE LLC ADDRESS ON FILE	0100213831	07/29/2015	\$81.72
			SUBTOTAL	\$81.72
15033	ROYAL, FRANCIIE LOUISE ADDRESS ON FILE	0100214829 0100221955	07/29/2015 08/25/2015	\$52.68 \$255.62
			SUBTOTAL	\$308.30
15034	ROYALOK ROYALTY LLC ADDRESS ON FILE	0100200428 0100205703 0100222195	06/25/2015 07/25/2015 08/25/2015	\$710.92 \$434.96 \$510.63
			SUBTOTAL	\$1,656.51
15035	ROYALTIES OF AMERICA MARKETING LLC ADDRESS ON FILE	0100215498	07/29/2015	\$19.16
			SUBTOTAL	\$19.16
15036	ROYALTY MANAGEMENT GROUP ADDRESS ON FILE	0100212960	07/29/2015	\$37.57
			SUBTOTAL	\$37.57
15037	ROYE, CHARLES D & DELORIS E ADDRESS ON FILE	0100217275	07/29/2015	\$86.33
			SUBTOTAL	\$86.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15038	ROYE, CHARLES D. ADDRESS ON FILE	0100209787	07/29/2015	\$36.72
			SUBTOTAL	\$36.72
15039	ROZAR, JAMES ADDRESS ON FILE	0100211177	07/29/2015	\$93.08
			SUBTOTAL	\$93.08
15040	ROZEL RANCH INC ADDRESS ON FILE	0100201682 0100206925 0100223138	06/25/2015 07/25/2015 08/25/2015	\$675.29 \$635.35 \$465.98
			SUBTOTAL	\$1,776.62
15041	ROZMAN, PAUL ALLEN ADDRESS ON FILE	E100200486 E100205765 E100222245	06/25/2015 07/25/2015 08/25/2015	\$422.85 \$274.78 \$214.18
			SUBTOTAL	\$911.81
15042	RPM COMPLETIONS LLC 1600 BROADWAY STE 1510 DENVER, CO 80202-4903	0002000245608	09/01/2015	\$5,689.48
			SUBTOTAL	\$5,689.48
15043	RR DONNELLEY & SONS COMPANY RR DONNELLEY & SONS COMPANY POSTAGE PO BOX 842313 BOSTON, MA 02284-2313	4109100246JO	09/03/2015	\$21,438.00
			SUBTOTAL	\$21,438.00
15044	RR DONNELLEY RECEIVABLES INC PO BOX 932721 CLEVELAND, OH 44193-0015	0002000241582 0002000242292 0002000242905 0002000244256 0002000244937 0002000245294 3523600247JO 4156400254JO	06/17/2015 07/01/2015 07/15/2015 08/12/2015 08/26/2015 09/01/2015 09/04/2015 09/11/2015	\$1,496.50 \$12,706.00 \$78,465.19 \$702.00 \$10,801.00 \$467.00 \$51,000.00 \$15,346.50
			SUBTOTAL	\$170,984.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15045	RS TROUT ENTERPRISE INC ADDRESS ON FILE	0100205574	07/25/2015	\$125.76
			SUBTOTAL	\$125.76
15046	RSG PROPERTIES LTD ADDRESS ON FILE	0100213976	07/29/2015	\$37.02
			SUBTOTAL	\$37.02
15047	RSG TRUST ADDRESS ON FILE	0100211481	07/29/2015	\$22.24
			SUBTOTAL	\$22.24
15048	RSW HOLDINGS LLC ADDRESS ON FILE	0100213234	07/29/2015	\$56.60
			SUBTOTAL	\$56.60
15049	RTR ROYALTIES, LP P.O. BOX 1340 HILLTOP LAKES, TX 77871	0000000302643 0000000302745	07/22/2015 08/19/2015	\$2.01 \$1.70
			SUBTOTAL	\$3.71
15050	RUBARTS, W.E. ADDRESS ON FILE	0100217377	07/29/2015	\$93.02
			SUBTOTAL	\$93.02
15051	RUCKER, KEITH M. ADDRESS ON FILE	0100197548 0100203007 0100220206	06/25/2015 07/25/2015 08/25/2015	\$689.86 \$701.82 \$722.76
			SUBTOTAL	\$2,114.44
15052	RUDKIN, GEORGE DAVID II ADDRESS ON FILE	0100219840	07/29/2015	\$77.00
			SUBTOTAL	\$77.00
15053	RUDMAN FAMILY TRUST ADDRESS ON FILE	0100215685	07/29/2015	\$16.02
			SUBTOTAL	\$16.02

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15054	RUDY, BETHANY A. ADDRESS ON FILE	0100198548	06/25/2015	\$221.79
		0100203943	07/25/2015	\$964.92
		SUBTOTAL		\$1,186.71
15055	RUESTER, CHERYL ADDRESS ON FILE	E100198871	06/25/2015	\$62.31
		E100204223	07/25/2015	\$103.54
		E100221110	08/25/2015	\$54.63
		SUBTOTAL		\$220.48
15056	RUFFEL, LANCE ADDRESS ON FILE	0100198168	06/25/2015	\$102.86
		0100209822	07/29/2015	\$15.33
		SUBTOTAL		\$118.19
15057	RUFFEL, MARY ADDRESS ON FILE	0100198169	06/25/2015	\$102.89
		0100209823	07/29/2015	\$15.33
		SUBTOTAL		\$118.22
15058	RUGG, JANA LEIGH ADDRESS ON FILE	0100205977	07/25/2015	\$130.56
		SUBTOTAL		\$130.56
15059	RULE, LINDA ADDRESS ON FILE	0100200680	06/25/2015	\$122.73
		0100205966	07/25/2015	\$123.90
		0100222413	08/25/2015	\$128.84
		SUBTOTAL		\$375.47
15060	RULEWICZ, STEPHEN J ADDRESS ON FILE	0100198112	06/25/2015	\$488.49
		0100209617	07/29/2015	\$15.46
		SUBTOTAL		\$503.95
15061	RUMELHART, KATHLEEN D. ADDRESS ON FILE	0100219160	07/29/2015	\$15.71
		SUBTOTAL		\$15.71

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15062	RUMNEY, RUSSELL E. ADDRESS ON FILE	0100208799	07/29/2015	\$18.60
			SUBTOTAL	\$18.60
15063	RUNCIE, MARJORIE K ADDRESS ON FILE	0100217395	07/29/2015	\$34.67
			SUBTOTAL	\$34.67
15064	RUNDLE FAMILY PROPERTIES LLC ADDRESS ON FILE	0100214495	07/29/2015	\$30.66
			SUBTOTAL	\$30.66
15065	RUNK, FRANCES L ADDRESS ON FILE	0100213986	07/29/2015	\$22.96
			SUBTOTAL	\$22.96
15066	RUPE OIL COMPANY INC. ADDRESS ON FILE	0100206820	07/25/2015	\$104.02
			SUBTOTAL	\$104.02
15067	RUPEL, BETTY J ADDRESS ON FILE	E100199141 E100204495 E100221290	06/25/2015 07/25/2015 08/25/2015	\$361.31 \$318.87 \$362.64
			SUBTOTAL	\$1,042.82
15068	RUPEL, MIKE A ADDRESS ON FILE	0100199140 0100204494 0100221289	06/25/2015 07/25/2015 08/25/2015	\$361.26 \$318.90 \$362.68
			SUBTOTAL	\$1,042.84
15069	RUPNIK OIL & GAS LLC ADDRESS ON FILE	E100199180 E100204526 E100221318	06/25/2015 07/25/2015 08/25/2015	\$382.88 \$360.34 \$408.82
			SUBTOTAL	\$1,152.04

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15070	RUPPERT, FANE ADDRESS ON FILE	0100216025	07/29/2015	\$17.65
			SUBTOTAL	\$17.65
15071	RUPPERT, JO ANN SIVLEY TRUST ADDRESS ON FILE	0100214063	07/29/2015	\$30.18
			SUBTOTAL	\$30.18
15072	RUPPERT, LANCE L ADDRESS ON FILE	0100216028	07/29/2015	\$17.65
			SUBTOTAL	\$17.65
15073	RUPPERT, LISA ADDRESS ON FILE	0100216026	07/29/2015	\$17.65
			SUBTOTAL	\$17.65
15074	RURAL ELECTRIC CO-OP PO BOX 609 LINDSAY, OK 73052	0002000242614 0002000243939 0002000245369	07/08/2015 08/05/2015 09/01/2015	\$1,196.93 \$1,242.00 \$1,196.87
			SUBTOTAL	\$3,635.80
15075	RUSH CREEK RESOURCES, LLC ADDRESS ON FILE	0100212004	07/29/2015	\$19.55
			SUBTOTAL	\$19.55
15076	RUSH, VIRGINIA LIFE TENANT ADDRESS ON FILE	E100216744	07/29/2015	\$66.45
			SUBTOTAL	\$66.45
15077	RUSHING, DENISE ADDRESS ON FILE	0100211180	07/29/2015	\$19.76
			SUBTOTAL	\$19.76

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15078	RUSK COUNTY CLERK-TX P O BOX 758 HENDERSON, TX 75653	0002000243196	07/22/2015	\$2.00
		0002000243197	07/22/2015	\$2.00
		0002000243523	07/29/2015	\$6.00
		0002000244612	08/19/2015	\$15.00
		0002000245260	09/01/2015	\$30.00
		SUBTOTAL		
15079	RUSNAK, DONNA ADDRESS ON FILE	0100200651	06/25/2015	\$315.71
		0100205935	07/25/2015	\$330.24
		0100222387	08/25/2015	\$230.46
		SUBTOTAL		
15080	RUSSAC, MATT REV TR DTD 1/30/03 ADDRESS ON FILE	0100198736	06/25/2015	\$100.57
		SUBTOTAL		
15081	RUSSEL, JUNE A ADDRESS ON FILE	E100202299	06/25/2015	\$197.95
		E100219168	07/29/2015	\$61.79
		SUBTOTAL		
15082	RUSSELL T. RUDY ENERGY, L.L.C. ADDRESS ON FILE	0100204002	07/25/2015	\$127.40
		SUBTOTAL		
15083	RUSSELL, AUDREY ESTHER YEAR ADDRESS ON FILE	E100199477	06/25/2015	\$400.16
		E100204795	07/25/2015	\$825.22
		E100221519	08/25/2015	\$462.58
		SUBTOTAL		
15084	RUSSELL, AVIS HOEY ADDRESS ON FILE	0100201625	06/25/2015	\$231.64
		0100206885	07/25/2015	\$207.06
		0100223106	08/25/2015	\$273.03
		SUBTOTAL		

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15085	RUSSELL, DAVID W ADDRESS ON FILE	E100202490	06/25/2015	\$812.45
		E100207659	07/25/2015	\$906.93
		E100223641	08/25/2015	\$1,028.01
		SUBTOTAL		
15086	RUSSELL, GAIL MARGARET ADDRESS ON FILE	E100200778	06/25/2015	\$1,468.56
		E100206083	07/25/2015	\$1,541.44
		E100222507	08/25/2015	\$1,746.35
		SUBTOTAL		
15087	RUSSELL, GERALDEAN ADDRESS ON FILE	0100214422	07/29/2015	\$47.98
		SUBTOTAL		
15088	RUSSELL, HELEN L RIVT ADDRESS ON FILE	0100216547	07/29/2015	\$75.41
		SUBTOTAL		
15089	RUSSELL, HELEN M OR ADDRESS ON FILE	0100201497	06/25/2015	\$108.11
		SUBTOTAL		
15090	RUSSELL, HUGH L ADDRESS ON FILE	E100197685	06/25/2015	\$445.55
		E100203166	07/25/2015	\$451.76
		E100220330	08/25/2015	\$469.75
		SUBTOTAL		
15091	RUSSELL, JAMES D ADDRESS ON FILE	0100200478	06/25/2015	\$406.22
		0100205758	07/25/2015	\$453.51
		0100222238	08/25/2015	\$514.02
		SUBTOTAL		
15092	RUSSELL, JOSHUA UNDERWOOD ADDRESS ON FILE	0100197684	06/25/2015	\$445.56
		0100203165	07/25/2015	\$451.77
		0100220329	08/25/2015	\$469.76
		SUBTOTAL		

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15093	RUSSELL, JULIE ADDRESS ON FILE	0100218114	07/29/2015	\$12.33
			SUBTOTAL	\$12.33
15094	RUSSELL, JULIE K ADDRESS ON FILE	E100202491	06/25/2015	\$812.46
		E100207660	07/25/2015	\$906.93
		E100223642	08/25/2015	\$1,028.00
			SUBTOTAL	\$2,747.39
15095	RUSSELL, OLETA TRUSTEE ADDRESS ON FILE	0100202255	06/25/2015	\$325.42
		0100207433	07/25/2015	\$311.60
		0100223474	08/25/2015	\$386.41
			SUBTOTAL	\$1,023.43
15096	RUSSELL, RICHARD A II ADDRESS ON FILE	0100200477	06/25/2015	\$406.22
		0100205757	07/25/2015	\$453.50
		0100222237	08/25/2015	\$514.01
			SUBTOTAL	\$1,373.73
15097	RUSSELL, RICHARD JR. ADDRESS ON FILE	0100208760	07/29/2015	\$69.03
			SUBTOTAL	\$69.03
15098	RUSSELL, SASHA 13 DOVELA RD SANTA FE, NM 87508-8857	0000001502187	06/17/2015	\$61.78
		0000001502438	07/22/2015	\$39.13
		0000001502688	08/12/2015	\$45.07
		0000001502935	09/01/2015	\$50.44
			SUBTOTAL	\$196.42
15099	RUSSELL, SASHA ADDRESS ON FILE	0100208597	07/29/2015	\$98.12
			SUBTOTAL	\$98.12
15100	RUSSELL, STEPHEN F. ADDRESS ON FILE	E100216728	07/29/2015	\$25.49
			SUBTOTAL	\$25.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15101	RUSSELL, STEVEN R ADDRESS ON FILE	0100218123	07/29/2015	\$16.69
			SUBTOTAL	\$16.69
15102	RUSSELL, THAD T. ADDRESS ON FILE	E100216727	07/29/2015	\$25.47
			SUBTOTAL	\$25.47
15103	RUSSO, ELEANOR DIANE RICHARDSON ADDRESS ON FILE	0100209214	07/29/2015	\$23.07
			SUBTOTAL	\$23.07
15104	RUTH R ELLBOGEN LTD PTNSHP ADDRESS ON FILE	0100199973 0100214521 0100221848	06/25/2015 07/29/2015 08/25/2015	\$224.95 \$76.49 \$352.91
			SUBTOTAL	\$654.35
15105	RUTLEDGE, ANN TRUST U/A 5/25/94 ADDRESS ON FILE	0100197795 0100208783	06/25/2015 07/29/2015	\$120.50 \$27.27
			SUBTOTAL	\$147.77
15106	RUTLEDGE, TOMMIE ADDRESS ON FILE	0100211960	07/29/2015	\$11.18
			SUBTOTAL	\$11.18
15107	RUTTER, LESLIE E. & VIRGINIA J. ADDRESS ON FILE	E100202229 E100218991	06/25/2015 07/29/2015	\$174.89 \$78.61
			SUBTOTAL	\$253.50
15108	RUUD, WENDY J ADDRESS ON FILE	E100200673 E100205959 E100222405	06/25/2015 07/25/2015 08/25/2015	\$340.94 \$333.50 \$585.49
			SUBTOTAL	\$1,259.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15109	RUYBAL, THOMAS P. & BENITA ADDRESS ON FILE	0100197516	06/25/2015	\$1,451.19
		0100202971	07/25/2015	\$1,449.58
		0100220175	08/25/2015	\$1,493.33
		SUBTOTAL		
15110	RUZICKA, PHYLLIS ADDRESS ON FILE	0100200518	06/25/2015	\$628.88
		0100205796	07/25/2015	\$721.33
		0100222276	08/25/2015	\$637.38
		SUBTOTAL		
15111	RW SCOTT INVESTMENTS ADDRESS ON FILE	0100219675	07/29/2015	\$23.72
		SUBTOTAL		
15112	RWM 1988 TRUST ADDRESS ON FILE	0100198053	06/25/2015	\$128.09
		0100203518	07/25/2015	\$130.00
		0100220584	08/25/2015	\$138.67
		SUBTOTAL		
15113	RYALS, FRED E ADDRESS ON FILE	0100213931	07/29/2015	\$24.63
		SUBTOTAL		
15114	RYALS, LEOLA THE 1987 TRUST ADDRESS ON FILE	0100213034	07/29/2015	\$97.66
		SUBTOTAL		
15115	RYAN EXPLORATION INC ADDRESS ON FILE	0100202416	06/25/2015	\$114.60
		0100219376	07/29/2015	\$69.37
		SUBTOTAL		
15116	RYAN FAMILY REVOCABLE TR DTD ADDRESS ON FILE	E100200707	06/25/2015	\$28.39
		E100206004	07/25/2015	\$906.32
		E100222444	08/25/2015	\$269.62
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15117	RYAN LLC 13155 NOEL RD STE 100 DALLAS, TX 75240-5050	0002000242369	07/01/2015	\$11,353.25
		0002000243021	07/15/2015	\$14,787.50
		0002000243334	07/22/2015	\$4,656.25
		0002000244409	08/12/2015	\$6,145.27
		0002000245066	08/26/2015	\$24,126.25
		5643800258JO	09/15/2015	\$9,750.00
			SUBTOTAL	
15118	RYAN OIL COMPANY LLC ADDRESS ON FILE	E100200066	06/25/2015	\$15,776.38
		E100205341	07/25/2015	\$8,904.41
		E100221914	08/25/2015	\$7,633.85
			SUBTOTAL	\$32,314.64
15119	RYAN, CAROLINE DEAN ADDRESS ON FILE	0100208074	07/29/2015	\$32.34
			SUBTOTAL	\$32.34
15120	RYAN, DEBORAH JOHNSON ADDRESS ON FILE	0100213042	07/29/2015	\$24.76
			SUBTOTAL	\$24.76
15121	RYAN, KEVIN ADDRESS ON FILE	0100215771	07/29/2015	\$14.62
			SUBTOTAL	\$14.62
15122	RYAN, MARGARET JANE ADDRESS ON FILE	0100215460	07/29/2015	\$40.90
			SUBTOTAL	\$40.90
15123	RYAN, MARGARET R TRUST ADDRESS ON FILE	0100219885	07/29/2015	\$83.89
			SUBTOTAL	\$83.89
15124	RYAN, PATRICK C. ADDRESS ON FILE	0100217283	07/29/2015	\$38.91
			SUBTOTAL	\$38.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15125	RYAN, SALLY DURNIL ADDRESS ON FILE	0100218247	07/29/2015	\$96.18
			SUBTOTAL	\$96.18
15126	RYAN, SARAH E ADDRESS ON FILE	0100207843 0100223763	07/25/2015 08/25/2015	\$20,278.24 \$662.27
			SUBTOTAL	\$20,940.51
15127	RYAN, WARREN JOE ADDRESS ON FILE	0100211106	07/29/2015	\$51.58
			SUBTOTAL	\$51.58
15128	RYDER, BILLIE ADDRESS ON FILE	0100214869	07/29/2015	\$22.64
			SUBTOTAL	\$22.64
15129	RYEL, FREDERIC JOHN ADDRESS ON FILE	E100212528	07/29/2015	\$52.36
			SUBTOTAL	\$52.36
15130	RYKING CONSULTING LLC ADDRESS ON FILE	0100213669	07/29/2015	\$73.94
			SUBTOTAL	\$73.94
15131	S & C PROPERTIES ADDRESS ON FILE	0100198771 0100204143	06/25/2015 07/25/2015	\$25.71 \$30.62
			SUBTOTAL	\$56.33
15132	S & E ROYALTY LLC ADDRESS ON FILE	0100213743	07/29/2015	\$54.26
			SUBTOTAL	\$54.26
15133	S & H INC. ADDRESS ON FILE	E100217015	07/29/2015	\$38.99
			SUBTOTAL	\$38.99

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15134	S & H SPRAYING LLC PO BOX 649 DOUGLAS, WY 82633-0649	0002000242470 0002000242828 0002000243133 0002000243794 0002000244839	07/01/2015 07/08/2015 07/15/2015 07/29/2015 08/19/2015	\$20,000.00 \$17,600.00 \$101,150.00 \$30,400.00 \$26,900.00
			SUBTOTAL	\$196,050.00
15135	S & K INVESTMENTS ADDRESS ON FILE	0100208993	07/29/2015	\$33.95
			SUBTOTAL	\$33.95
15136	S & P COMPANY ADDRESS ON FILE	0100201688 0100206931 0100223142	06/25/2015 07/25/2015 08/25/2015	\$319.19 \$392.82 \$336.03
			SUBTOTAL	\$1,048.04
15137	S & R PRODUCTION CO. ADDRESS ON FILE	0100214281	07/29/2015	\$26.02
			SUBTOTAL	\$26.02
15138	S & S PARTNERSHIP ADDRESS ON FILE	0100216526	07/29/2015	\$15.26
			SUBTOTAL	\$15.26
15139	S & T ROUSTABOUT & CONSTRUCTION LLC 10533 108TH AVE NW NOONAN, ND 58765-9583	0002000241595 0002000241934	06/17/2015 06/24/2015	\$1,136.00 \$2,567.50
			SUBTOTAL	\$3,703.50
15140	S & V APARTMENTS LLC ADDRESS ON FILE	0100214022	07/29/2015	\$75.68
			SUBTOTAL	\$75.68
15141	S B STREET & CO ADDRESS ON FILE	0100201905	06/25/2015	\$104.84
			SUBTOTAL	\$104.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15142	S W C PRODUCTION INC ADDRESS ON FILE	0100206948	07/25/2015	\$133.94
			SUBTOTAL	\$133.94
15143	S-CON SERVICES, INC. PO BOX 953 BRYAN, TX 77806-0953	0002000242766	07/08/2015	\$768.60
			SUBTOTAL	\$768.60
15144	S. ROSE & SONS, LTD ADDRESS ON FILE	0100197866 0100203328	06/25/2015 07/25/2015	\$1,039.08 \$192.09
			SUBTOTAL	\$1,231.17
15145	S.H. DAVIS COMPANY ADDRESS ON FILE	0100202186 0100218878	06/25/2015 07/29/2015	\$111.14 \$49.66
			SUBTOTAL	\$160.80
15146	S.K. WARREN RESOURCES, L.L.C. ADDRESS ON FILE	0100202209 0100207394 0100223449	06/25/2015 07/25/2015 08/25/2015	\$823.80 \$658.27 \$823.70
			SUBTOTAL	\$2,305.77
15147	S.W.C. ADDRESS ON FILE	0100217146	07/29/2015	\$18.07
			SUBTOTAL	\$18.07
15148	SAAK, LACY ADDRESS ON FILE	0100199762	06/25/2015	\$119.75
			SUBTOTAL	\$119.75
15149	SABATUCCI, JO ELLEN ADDRESS ON FILE	0100209715	07/29/2015	\$26.04
			SUBTOTAL	\$26.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15150	SABER ROUSTABOUT SERVICE LLC 44795 S COUNTY ROAD 267 RINGWOOD, OK 73768-2528	0002000242660	07/08/2015	\$3,510.00
		0002000243998	08/05/2015	\$390.00
		SUBTOTAL		\$3,900.00
		<hr/>		
15151	SABINE HOLDINGS LP ADDRESS ON FILE	0100214040	07/29/2015	\$18.24
		SUBTOTAL		\$18.24
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15152	SABINE OIL & GAS LLC PO BOX 4273 HOUSTON, TX 77210-4273	0002000242123	06/24/2015	\$14,092.38
		0002000243083	07/15/2015	\$2,547.48
		0002000243393	07/22/2015	\$10,297.68
		0002000245576	09/01/2015	\$1,677.30
		SUBTOTAL		\$28,614.84
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15153	SABINE ROYALTY TRUST ADDRESS ON FILE	0100197919	06/25/2015	\$540.02
		0100203380	07/25/2015	\$309.91
		0100220499	08/25/2015	\$281.00
		SUBTOTAL		\$1,130.93
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15154	SABIO MINERAL JOINT VENTURE ADDRESS ON FILE	0100218964	07/29/2015	\$29.20
		SUBTOTAL		\$29.20
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15155	SABLE EXPLORATION, LLC ADDRESS ON FILE	0100198455	06/25/2015	\$845.16
		0100203854	07/25/2015	\$637.99
		0100220839	08/25/2015	\$644.40
		SUBTOTAL		\$2,127.55
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15156	SABODA, CHRISTOPHER & GRETCHEN ADDRESS ON FILE	0100211417	07/29/2015	\$44.05
		SUBTOTAL		\$44.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15157	SABRE EXPLORATION INC ADDRESS ON FILE	0100201936	06/25/2015	\$152.42
		0100218277	07/29/2015	\$65.96
			SUBTOTAL	\$218.38
15158	SABRE OPERATING INC ADDRESS ON FILE	0100199085	06/25/2015	\$109.59
			SUBTOTAL	\$109.59
15159	SACCARO, RICHARD ADDRESS ON FILE	0100219718	07/29/2015	\$32.92
			SUBTOTAL	\$32.92
15160	SACHAR, CARLA JEAN ADDRESS ON FILE	E100214894	07/29/2015	\$17.16
			SUBTOTAL	\$17.16
15161	SACHETTI, BARBARA J. NIXON ADDRESS ON FILE	E100208596	07/29/2015	\$89.44
			SUBTOTAL	\$89.44
15162	SACKS, DARYL A. 3467 CAMINO CORTE CARLSBAD, CA 92009	0000001502194	06/17/2015	\$62.64
		0000001502446	07/22/2015	\$63.72
		0000001502696	08/12/2015	\$50.86
		0000001502943	09/01/2015	\$80.81
			SUBTOTAL	\$258.03
15163	SADE, CAROL H. ADDRESS ON FILE	0100198040	06/25/2015	\$103.94
		0100209412	07/29/2015	\$58.23
			SUBTOTAL	\$162.17
15164	SADEGHIAN, TANYA ADDRESS ON FILE	0100208119	07/29/2015	\$73.78
			SUBTOTAL	\$73.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15165	SADLER, GEORGE ADDRESS ON FILE	0100211497	07/29/2015	\$65.15
			SUBTOTAL	\$65.15
15166	SADLER, JAMES E REVOCABLE TRUST ADDRESS ON FILE	0100214738	07/29/2015	\$28.42
			SUBTOTAL	\$28.42
15167	SADLER, JAMES MELTON ADDRESS ON FILE	0100213681	07/29/2015	\$68.85
			SUBTOTAL	\$68.85
15168	SAE OIL & GAS COMPANY LLC ADDRESS ON FILE	0100212755	07/29/2015	\$17.22
			SUBTOTAL	\$17.22
15169	SAFE-N-SOUND LAND COMPANY LLC ADDRESS ON FILE	0100216267	07/29/2015	\$85.68
			SUBTOTAL	\$85.68
15170	SAFETY SOLUTIONS LLC PO BOX 1191 MIDLAND, TX 79702-1191	0002000244114	08/05/2015	\$5,306.01
			SUBTOTAL	\$5,306.01
15171	SAGACITY, INC. ADDRESS ON FILE	0100198578	06/25/2015	\$119.01
			SUBTOTAL	\$119.01
15172	SAGE ENERGY, INC. ADDRESS ON FILE	0100202103 0100218697	06/25/2015 07/29/2015	\$102.40 \$47.37
			SUBTOTAL	\$149.77
15173	SAGE ROYALTIES LLC ADDRESS ON FILE	E100199261 E100204607 E100221367	06/25/2015 07/25/2015 08/25/2015	\$142.00 \$138.73 \$138.02
			SUBTOTAL	\$418.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15174	SAGE, GEORGE ADDRESS ON FILE	0100212069	07/29/2015	\$15.33
			SUBTOTAL	\$15.33
15175	SAGE-POPOVICH INC PO BOX 1 VALPARAISO, IN 46384-0001	3228100257JO	09/15/2015	\$3,000.00
			SUBTOTAL	\$3,000.00
15176	SAGELY, FLOYD E. & JIMMIE LOU ADDRESS ON FILE	0100213096	07/29/2015	\$50.83
			SUBTOTAL	\$50.83
15177	SAHS, ROGER V. ADDRESS ON FILE	0100198928 0100204271 0100221146	06/25/2015 07/25/2015 08/25/2015	\$124.20 \$111.10 \$114.49
			SUBTOTAL	\$349.79
15178	SAILER, BEVERLY A ADDRESS ON FILE	0100200507 0100205785 0100222265	06/25/2015 07/25/2015 08/25/2015	\$601.26 \$661.53 \$574.05
			SUBTOTAL	\$1,836.84
15179	SAINT JOSEPH'S ORPHANAGE ADDRESS ON FILE	0100201746 0100206991 0100223182	06/25/2015 07/25/2015 08/25/2015	\$1,050.93 \$1,054.61 \$835.92
			SUBTOTAL	\$2,941.46
15180	SAITZ, DOROTHY LYNN ADDRESS ON FILE	0100216705	07/29/2015	\$72.45
			SUBTOTAL	\$72.45
15181	SALAZAR, CANDICE COCHRAN SELLE ADDRESS ON FILE	0100219572	07/29/2015	\$66.20
			SUBTOTAL	\$66.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15182	SALAZAR, PEGGY ADDRESS ON FILE	0100216280	07/29/2015	\$42.57
			SUBTOTAL	\$42.57
15183	SALDANA, VIRGINIA PATTON ADDRESS ON FILE	0100216257	07/29/2015	\$17.77
			SUBTOTAL	\$17.77
15184	SALES, VICKIE VAUGHN ADDRESS ON FILE	0100223782	08/25/2015	\$339.88
			SUBTOTAL	\$339.88
15185	SALIAGAS, DOROTHY ADDRESS ON FILE	E100212742	07/29/2015	\$18.18
			SUBTOTAL	\$18.18
15186	SALINA ROYALTY LLC ADDRESS ON FILE	E100214268	07/29/2015	\$82.17
			SUBTOTAL	\$82.17
15187	SALLUSTI, RALPH A PC ADDRESS ON FILE	0100202360 0100207539 0100223553	06/25/2015 07/25/2015 08/25/2015	\$373.76 \$150.37 \$162.56
			SUBTOTAL	\$686.69
15188	SALOMONS, DONNA E 6209 DOGWOOD CIR LINCOLN, NE 68516	0000000302659 0000000302660 0000000302661	08/03/2015 08/03/2015 08/03/2015	\$166.67 \$166.67 \$166.67
			SUBTOTAL	\$500.01
15189	SALOWE, SUZI TRUST ADDRESS ON FILE	0100198784 0100204154 0100221055	06/25/2015 07/25/2015 08/25/2015	\$98.07 \$38.33 \$38.74
			SUBTOTAL	\$175.14

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15190	SALSMAN, PATSY ADDRESS ON FILE	E100215283	07/29/2015	\$11.33
			SUBTOTAL	\$11.33
15191	SALT CREEK RESOURCES, LLC 19853 E CLEAR BROOK RD OWASSO, OK 74055-7745	0000001502023 0000001502321	06/17/2015 07/22/2015	\$51.52 \$6.06
			SUBTOTAL	\$57.58
15192	SALT CREEK RESOURCES, LLC ADDRESS ON FILE	0100211372	07/29/2015	\$42.77
			SUBTOTAL	\$42.77
15193	SALTMINE INVESTMENT PARTNERSHIP, LTD. ADDRESS ON FILE	0100198634 0100204033 0100220966	06/25/2015 07/25/2015 08/25/2015	\$147.43 \$145.79 \$159.32
			SUBTOTAL	\$452.54
15194	SALTUS, LLOYD ADDRESS ON FILE	0100209711	07/29/2015	\$36.83
			SUBTOTAL	\$36.83
15195	SALTUS, RALPH HOLMES ADDRESS ON FILE	0100209712	07/29/2015	\$88.51
			SUBTOTAL	\$88.51
15196	SALVATION ARMY OF OREGON AND ADDRESS ON FILE	0100208495	07/29/2015	\$76.55
			SUBTOTAL	\$76.55
15197	SALYERS, ROY L. ADDRESS ON FILE	0100197790 0100208738	06/25/2015 07/29/2015	\$195.16 \$22.71
			SUBTOTAL	\$217.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15198	SAM, RUBY ADDRESS ON FILE	0100216676	07/29/2015	\$97.80
			SUBTOTAL	\$97.80
15199	SAMEDAN ROYALTY CORP ADDRESS ON FILE	0100201433	06/25/2015	\$291.70
		0100206710	07/25/2015	\$448.48
		0100222981	08/25/2015	\$279.06
			SUBTOTAL	\$1,019.24
15200	SAMMIS, ALICE MECHELE GRADE ADDRESS ON FILE	0100217522	07/29/2015	\$59.84
			SUBTOTAL	\$59.84
15201	SAMMONS, CHRISTALL OLETA ADDRESS ON FILE	0100206299	07/25/2015	\$107.78
			SUBTOTAL	\$107.78
15202	SAMPLE, DEBORAH R. ADDRESS ON FILE	0100204315	07/25/2015	\$130.62
			SUBTOTAL	\$130.62
15203	SAMPLE, MARY L. ADDRESS ON FILE	0100218975	07/29/2015	\$28.07
			SUBTOTAL	\$28.07
15204	SAMS ENERGY LLC ADDRESS ON FILE	0100216089	07/29/2015	\$14.67
			SUBTOTAL	\$14.67
15205	SAMS, ANNANAOMI ADDRESS ON FILE	0100214092	07/29/2015	\$89.52
			SUBTOTAL	\$89.52
15206	SAMS, CARLA LYNNE ADDRESS ON FILE	0100218915	07/29/2015	\$28.37
			SUBTOTAL	\$28.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15207	SAMS, NORA HAMPTON 2000 REV TRT ADDRESS ON FILE	0100210564	07/29/2015	\$39.39
			SUBTOTAL	\$39.39
15208	SAMSON ENERGY LLC 110 W 7TH ST TULSA, OK 74119-1076	0002000242021	06/24/2015	\$21.27
		0002000244020	08/05/2015	\$893.22
		0002000244394	08/12/2015	\$112.43
		0002000245046	08/26/2015	\$3,363.42
			SUBTOTAL	\$4,390.34
15209	SAMSON EXPLORATION, LLC 110 W 7TH ST STE 2000 TULSA, OK 74119-1076	0002000242022	06/24/2015	\$622.76
		0002000243658	07/29/2015	\$510.58
		0002000244723	08/19/2015	\$477.21
		0002000245459	09/01/2015	\$591.11
			SUBTOTAL	\$2,201.66
15210	SAMSON EXPLORATION, LLC ADDRESS ON FILE	0100219955	08/25/2015	\$6,462.52
			SUBTOTAL	\$6,462.52
15211	SAMSON EXPLORATION, LLC ADDRESS ON FILE	0100197203	06/25/2015	\$101.16
		0100207861	07/29/2015	\$93.27
			SUBTOTAL	\$194.43
15212	SAN BOIS MINERALS INCORPORATED ADDRESS ON FILE	0100209322	07/29/2015	\$37.90
			SUBTOTAL	\$37.90
15213	SAN JUAN BASIN PROPERTIES LLC ADDRESS ON FILE	0100197697	06/25/2015	\$2,909.34
		0100203173	07/25/2015	\$3,111.53
		0100220338	08/25/2015	\$3,318.94
			SUBTOTAL	\$9,339.81

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15214	SAN JUAN RESOURCES LLC 1499 BLAKE ST APT 10C DENVER, CO 80202-1360	0002000242783 0002000244503 0002000245605	07/08/2015 08/12/2015 09/01/2015	\$86.49 \$72.58 \$70.17
			SUBTOTAL	<u>\$229.24</u>
15215	SANABRIA, MARIA OTILIA REVOC TR MARIA OTILIA SANABRIA, SANDRA PITTMAN & LINDA SANABRIA ROBERTS CO-TTEE NORMAN, OK 73070	0100198592 0100210934	06/25/2015 07/29/2015	\$147.05 \$86.33
			SUBTOTAL	<u>\$233.38</u>
15216	SANBORN, GEORGE E. & HAZEL IRENE SANBORN TRUST GEORGE E & HAZEL I SANBORN, TRS U/A DTD 11/7/94 LITTLETON, CO 80128-3945	0100201672	06/25/2015	\$110.12
			SUBTOTAL	<u>\$110.12</u>
15217	SANBORN, JOAN B TRUST DTD 5/11/1993 ADDRESS ON FILE	0100214442	07/29/2015	\$97.66
			SUBTOTAL	<u>\$97.66</u>
15218	SANCHEZ, ALVENA MARTINSON ADDRESS ON FILE	0100208376	07/29/2015	\$62.11
			SUBTOTAL	<u>\$62.11</u>
15219	SANCHEZ, GUADALUPE R. ADDRESS ON FILE	0100218404	07/29/2015	\$43.85
			SUBTOTAL	<u>\$43.85</u>
15220	SANCY INC ADDRESS ON FILE	0100215025	07/29/2015	\$93.42
			SUBTOTAL	<u>\$93.42</u>
15221	SAND CREEK PETROLEUM CO LLC ADDRESS ON FILE	0100213126	07/29/2015	\$97.66
			SUBTOTAL	<u>\$97.66</u>

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15222	SANDAHL, JEANIE ADDRESS ON FILE	0100212895	07/29/2015	\$12.35
			SUBTOTAL	\$12.35
15223	SANDBERG, DARREL ADDRESS ON FILE	0100199523 0100213496	06/25/2015 07/29/2015	\$195.10 \$28.78
			SUBTOTAL	\$223.88
15224	SANDBERG, DONNA M ADDRESS ON FILE	0100200279 0100205546 0100222082	06/25/2015 07/25/2015 08/25/2015	\$269.35 \$453.71 \$339.64
			SUBTOTAL	\$1,062.70
15225	SANDBERG, DOUGLAS ADDRESS ON FILE	0100199524 0100213497	06/25/2015 07/29/2015	\$189.75 \$28.78
			SUBTOTAL	\$218.53
15226	SANDBOX MANAGEMENT LLC ADDRESS ON FILE	0100206188	07/25/2015	\$103.71
			SUBTOTAL	\$103.71
15227	SANDEFER, BETTY R. ADDRESS ON FILE	E100207368 E100223429	07/25/2015 08/25/2015	\$50.94 \$31.64
			SUBTOTAL	\$82.58
15228	SANDEFER, LAURIE JEAN ADDRESS ON FILE	0100208264	07/29/2015	\$22.52
			SUBTOTAL	\$22.52
15229	SANDEFUR, JOSHUA ADDRESS ON FILE	0100215408	07/29/2015	\$12.32
			SUBTOTAL	\$12.32

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15230	SANDEFUR, MELINDA SHERRILL ADDRESS ON FILE	0100210858	07/29/2015	\$92.37
			SUBTOTAL	\$92.37
15231	SANDELL, GINNY LYNN ADDRESS ON FILE	0100213247	07/29/2015	\$15.51
			SUBTOTAL	\$15.51
15232	SANDERS, GRACIE MAY ADDRESS ON FILE	0100208701	07/29/2015	\$71.72
			SUBTOTAL	\$71.72
15233	SANDERS, JANA B. FOSTER ADDRESS ON FILE	0100218481	07/29/2015	\$23.18
			SUBTOTAL	\$23.18
15234	SANDERS, OTIS JACKSON III 9908 RUTLAND TER YUKON, OK 73099-7948	0000001501966 0000001502274 0000001502526 0000001502774	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$81.20 \$99.51 \$90.05 \$120.03
			SUBTOTAL	\$390.79
15235	SANDERS, OTIS JACKSON III ADDRESS ON FILE	0100200849 0100215780	06/25/2015 07/29/2015	\$133.24 \$78.88
			SUBTOTAL	\$212.12
15236	SANDERS, OTIS JACKSON III 9908 RUTLAND TER YUKON, OK 73099-7948	0002000243947	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
15237	SANDERS, PATRICIA ADDRESS ON FILE	0100203426	07/25/2015	\$226.46
			SUBTOTAL	\$226.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15238	SANDERS, PATRICIA ADDRESS ON FILE	0100211614	07/29/2015	\$71.17
			SUBTOTAL	\$71.17
15239	SANDERS, ROSEMARIE M. THE LIVING TRUST ADDRESS ON FILE	0100211694	07/29/2015	\$27.02
			SUBTOTAL	\$27.02
15240	SANDERS, VICKI LOU MCVICKER ADDRESS ON FILE	0100212448	07/29/2015	\$19.02
			SUBTOTAL	\$19.02
15241	SANDERS, WILLIE E ADDRESS ON FILE	0100208377	07/29/2015	\$14.66
			SUBTOTAL	\$14.66
15242	SANDERSON FAMILY TR DTD 5/9/96 ADDRESS ON FILE	0100198101 0100209588	06/25/2015 07/29/2015	\$101.63 \$70.98
			SUBTOTAL	\$172.61
15243	SANDERSON, ALLAN MONROE ADDRESS ON FILE	E100215413	07/29/2015	\$96.27
			SUBTOTAL	\$96.27
15244	SANDERSON, CAREN CHRISTINE ADDRESS ON FILE	0100215417	07/29/2015	\$96.27
			SUBTOTAL	\$96.27
15245	SANDERSON, CORRINE ADDRESS ON FILE	0100200523 0100205800 0100222280	06/25/2015 07/25/2015 08/25/2015	\$313.47 \$359.49 \$318.17
			SUBTOTAL	\$991.13
15246	SANDERSON, DUSTY ADDRESS ON FILE	0100209264	07/29/2015	\$68.51
			SUBTOTAL	\$68.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15247	SANDERSON, EDWARD D ADDRESS ON FILE	0100198510	06/25/2015	\$122.99
		0100203898	07/25/2015	\$145.59
		0100220877	08/25/2015	\$141.48
		SUBTOTAL		
15248	SANDERSON, JOHN ADDRESS ON FILE	0100200524	06/25/2015	\$130.26
		0100205801	07/25/2015	\$149.27
		0100222281	08/25/2015	\$132.00
		SUBTOTAL		
15249	SANDERSON, LLOYD ADDRESS ON FILE	0100200527	06/25/2015	\$130.26
		0100205804	07/25/2015	\$149.28
		0100222284	08/25/2015	\$132.00
		SUBTOTAL		
15250	SANDERSON, RONALD ADDRESS ON FILE	E100200525	06/25/2015	\$125.54
		E100205802	07/25/2015	\$143.82
		E100222282	08/25/2015	\$127.13
		SUBTOTAL		
15251	SANDFORD, GREG ADDRESS ON FILE	0100214615	07/29/2015	\$20.28
		SUBTOTAL		
15252	SANDITEN, BETTY TRUST #2 ADDRESS ON FILE	0100207066	07/25/2015	\$106.43
		SUBTOTAL		
15253	SANDITEN, EDGAR R. REV TRUST ADDRESS ON FILE	0100204476	07/25/2015	\$103.71
		SUBTOTAL		
15254	SANDITEN, GUADALUPE BURGUES ADDRESS ON FILE	0100201661	06/25/2015	\$121.17
		0100217559	07/29/2015	\$63.73
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15255	SANDITEN, MILDRED F. TRUST FBO ADDRESS ON FILE	E100204000	07/25/2015	\$112.67
		0100220944	08/25/2015	\$138.09
			SUBTOTAL	\$250.76
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15256	SANDOVAL, MARJORIE K SUCC TTEE ADDRESS ON FILE	0100204983	07/25/2015	\$105.95
			SUBTOTAL	\$105.95
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15257	SANDRIDGE ENERGY INC ADDRESS ON FILE	0100202182	06/25/2015	\$243.79
		0100218874	07/29/2015	\$58.68
			SUBTOTAL	\$302.47
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15258	SANDRIDGE EXPLORATION & ADDRESS ON FILE	0100199426	06/25/2015	\$202.65
		0100213267	07/29/2015	\$27.56
			SUBTOTAL	\$230.21
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15259	SANDRIDGE EXPLORATION & PRODUCTION LLC PO BOX 202214 DALLAS, TX 75320-2214	0002000243709	07/29/2015	\$12,360.31
		0002000244754	08/19/2015	\$2,577.56
		0002000245523	09/01/2015	\$27.45
			SUBTOTAL	\$14,965.32
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15260	SANDRIDGE HOLDINGS INC DBA ADDRESS ON FILE	0100213272	07/29/2015	\$35.63
			SUBTOTAL	\$35.63
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15261	SANDS, HEATHER ADDRESS ON FILE	0100207760	07/25/2015	\$221.95
			SUBTOTAL	\$221.95
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15262	SANDS, LORETTA G ADDRESS ON FILE	0100219226	07/29/2015	\$34.90
			SUBTOTAL	\$34.90

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15263	SANDS, MICKEY B 15602 SUMMER BRIAR COURT MISSOURI CITY, TX 77489-2807	000000302642	07/22/2015	\$44.57
		000000302744	08/19/2015	\$37.70
		SUBTOTAL		\$82.27
15264	SANDSTONE ENERGY ACQUISITIONS, CORP ADDRESS ON FILE	0100198476	06/25/2015	\$175.58
		0100203872	07/25/2015	\$188.57
		0100220856	08/25/2015	\$173.40
		SUBTOTAL		\$537.55
15265	SANDUSKY 2006 FAMILY TRUST ADDRESS ON FILE	0100205281	07/25/2015	\$108.75
		SUBTOTAL		\$108.75
15266	SANFORD, MARIAN E ADDRESS ON FILE	0100217745	07/29/2015	\$62.22
		SUBTOTAL		\$62.22
15267	SANGER, CHARLES DUNNING ADDRESS ON FILE	0100208147	07/29/2015	\$74.64
		SUBTOTAL		\$74.64
15268	SANGER, FENTON MONRONEY M.D. ADDRESS ON FILE	E100208148	07/29/2015	\$54.18
		SUBTOTAL		\$54.18
15269	SANGUINE GAS EXPLORATION, LLC PO BOX 700720 TULSA, OK 74170-0720	0002000242686	07/08/2015	\$5,597.98
		0002000244402	08/12/2015	\$4,816.99
		SUBTOTAL		\$10,414.97
15270	SANGUINE GAS EXPLORATION, LLC ADDRESS ON FILE	0100198811	06/25/2015	\$28,861.55
		0100204177	07/25/2015	\$6,019.33
		0100221071	08/25/2015	\$5,806.97
		SUBTOTAL		\$40,687.85

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15271	SANGUINE GAS EXPLORATION, LLC ADDRESS ON FILE	E100198831	06/25/2015	\$1,197.55
		E100204195	07/25/2015	\$1,315.60
		E100221086	08/25/2015	\$1,505.08
		SUBTOTAL		\$4,018.23
15272	SANGUINET, KAY SUE ADDRESS ON FILE	0100198229	06/25/2015	\$109.16
		0100210020	07/29/2015	\$41.69
		SUBTOTAL		\$150.85
15273	SANISH OIL LLC ADDRESS ON FILE	0100199786	06/25/2015	\$833.26
		0100205071	07/25/2015	\$1,406.30
		0100221724	08/25/2015	\$820.43
		SUBTOTAL		\$3,059.99
15274	SANJEL (USA), INC. 511 16TH ST SUITE 300 DENVER, CO 80202-4260	0002000244805	08/19/2015	\$23,274.30
		0002000245148	08/26/2015	\$1,246.83
		SUBTOTAL		\$24,521.13
15275	SANS BOIS OIL & GAS LP ADDRESS ON FILE	0100199645	06/25/2015	\$128.71
		SUBTOTAL		\$128.71
15276	SANTA BARBARA HUMANE SOCIETY ADDRESS ON FILE	0100201774	06/25/2015	\$108.59
		0100217826	07/29/2015	\$10.96
		SUBTOTAL		\$119.55
15277	SANTA RITA RESOURCES ADDRESS ON FILE	0100218274	07/29/2015	\$47.71
		SUBTOTAL		\$47.71
15278	SANTAGATA, ANGELA BLOSS TRUST ADDRESS ON FILE	0100202635	06/25/2015	\$140.65
		0100219844	07/29/2015	\$80.23
		SUBTOTAL		\$220.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15279	SANTANA, LAWRENCE & JANE REVOC ADDRESS ON FILE	E100200983 E100206275 E100222655	06/25/2015 07/25/2015 08/25/2015	\$234.05 \$7,477.35 \$2,224.09
			SUBTOTAL	\$9,935.49
15280	SANTIAGO ROYALTY CORPORATION ADDRESS ON FILE	0100202168 0100207371 0100223431	06/25/2015 07/25/2015 08/25/2015	\$205.43 \$151.43 \$233.73
			SUBTOTAL	\$590.59
15281	SANTO LEGADO LLLP ADDRESS ON FILE	0100200665 0100205950 0100222398	06/25/2015 07/25/2015 08/25/2015	\$314.23 \$287.42 \$246.07
			SUBTOTAL	\$847.72
15282	SANTORA, JANE ANN HILL ADDRESS ON FILE	0100219103	07/29/2015	\$13.90
			SUBTOTAL	\$13.90
15283	SANVE, JANET KRISTINE ADDRESS ON FILE	0100203722	07/25/2015	\$105.73
			SUBTOTAL	\$105.73
15284	SAP ACQUISITION CORPORATION ADDRESS ON FILE	0100204010 0100220952	07/25/2015 08/25/2015	\$197.02 \$126.69
			SUBTOTAL	\$323.71
15285	SAP AMERICA INC PO BOX 7780 PHILADELPHIA, PA 19182-4024	0002000244922	08/26/2015	\$32,041.01
			SUBTOTAL	\$32,041.01
15286	SAP JOINT VENTURE ADDRESS ON FILE	0100203644	07/25/2015	\$100.96
			SUBTOTAL	\$100.96

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15287	SAPP, BOB ADDRESS ON FILE	0100217972	07/29/2015	\$23.79
			SUBTOTAL	\$23.79
15288	SAPPINGTON, BILLY & VINEY LEE ADDRESS ON FILE	0100216463	07/29/2015	\$48.78
			SUBTOTAL	\$48.78
15289	SAPPINGTON, BLAINE ADDRESS ON FILE	0100215038	07/29/2015	\$83.42
			SUBTOTAL	\$83.42
15290	SAPPINGTON, MARGARET ADDRESS ON FILE	0100211181	07/29/2015	\$48.78
			SUBTOTAL	\$48.78
15291	SARADON TRUST 1400 WILLOW CITY RANCH ROAD WILLOW CITY, TX 78675	0000001502143 0000001502400	06/17/2015 07/22/2015	\$1.58 \$1.58
			SUBTOTAL	\$3.16
15292	SARADON TRUST ADDRESS ON FILE	0100211669	07/29/2015	\$67.31
			SUBTOTAL	\$67.31
15293	SARAH F. FLEMING & CO. ADDRESS ON FILE	E100198446 E100210549	06/25/2015 07/29/2015	\$107.44 \$11.91
			SUBTOTAL	\$119.35
15294	SARATOGA INVESTMENTS LP ADDRESS ON FILE	0100199336 0100213071	06/25/2015 07/29/2015	\$105.26 \$16.10
			SUBTOTAL	\$121.36
15295	SARATOGA ROYALTY LP ADDRESS ON FILE	0100214332	07/29/2015	\$47.22
			SUBTOTAL	\$47.22

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15296	SARGENT, WILLIAM M JR. MGT TRUST ADDRESS ON FILE	0100219432	07/29/2015	\$96.50
			SUBTOTAL	\$96.50
15297	SARRATT, BERNADETTE L ADDRESS ON FILE	0100199841	06/25/2015	\$472.82
		0100205131	07/25/2015	\$492.03
		0100221762	08/25/2015	\$497.08
			SUBTOTAL	\$1,461.93
15298	SARTIN, PATRICIA SUE ADDRESS ON FILE	0100210486	07/29/2015	\$48.72
			SUBTOTAL	\$48.72
15299	SASSER, LINDY ADDRESS ON FILE	0100217704	07/29/2015	\$35.30
			SUBTOTAL	\$35.30
15300	SASSER, VELMA SCHOOLING ADDRESS ON FILE	0100216997	07/29/2015	\$83.56
			SUBTOTAL	\$83.56
15301	SATCOM DIRECT INC PO BOX 372667 SATELLITE BEACH, FL 32937-0667	0002000242288	07/01/2015	\$164.68
		0002000243877	08/05/2015	\$164.43
		0002000244932	08/26/2015	\$164.43
		5680100257JO	09/14/2015	\$164.43
			SUBTOTAL	\$657.97
15302	SATER, ALVRONE TRUST ADDRESS ON FILE	0100216910	07/29/2015	\$19.75
			SUBTOTAL	\$19.75
15303	SATHERLIE, GREGG M & ADDRESS ON FILE	0100215112	07/29/2015	\$29.10
			SUBTOTAL	\$29.10

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15304	SATHERLIE, GREGG REVOCABLE TR ADDRESS ON FILE	0100218686	07/29/2015	\$82.68
			SUBTOTAL	\$82.68
15305	SATRE, EMELIA ADDRESS ON FILE	E100199706 E100204994 E100221670	06/25/2015 07/25/2015 08/25/2015	\$792.67 \$1,467.40 \$691.04
			SUBTOTAL	\$2,951.11
15306	SATRE, JON O ADDRESS ON FILE	E100200278 E100205545 E100222081	06/25/2015 07/25/2015 08/25/2015	\$183.39 \$519.55 \$100.53
			SUBTOTAL	\$803.47
15307	SATTERFIELD HAMRE MINERALS LLC ADDRESS ON FILE	0100213597	07/29/2015	\$79.83
			SUBTOTAL	\$79.83
15308	SATTERFIELD, VELDA ADDRESS ON FILE	0100216791	07/29/2015	\$82.29
			SUBTOTAL	\$82.29
15309	SATTERWHITE, JAY ALLEN REV TR ADDRESS ON FILE	0100218482	07/29/2015	\$65.25
			SUBTOTAL	\$65.25
15310	SATURN OIL & GAS, LLC ADDRESS ON FILE	0100210503	07/29/2015	\$68.43
			SUBTOTAL	\$68.43
15311	SAULS, GLORIA ADDRESS ON FILE	E100202231 E100207417 E100223464	06/25/2015 07/25/2015 08/25/2015	\$198.14 \$203.81 \$272.50
			SUBTOTAL	\$674.45

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15312	SAULTZ, ROBERT C TRUSTEE ADDRESS ON FILE	0100213858	07/29/2015	\$79.06
			SUBTOTAL	\$79.06
15313	SAUNDERS, DANNY MARC ADDRESS ON FILE	0100219087	07/29/2015	\$39.01
			SUBTOTAL	\$39.01
15314	SAUNDERS, JACKIE JOE ESTATE ADDRESS ON FILE	0100214613	07/29/2015	\$20.99
			SUBTOTAL	\$20.99
15315	SAUNDERS, JAKEY DON ADDRESS ON FILE	0100219088	07/29/2015	\$20.99
			SUBTOTAL	\$20.99
15316	SAUNDERS, MARGIE W. ADDRESS ON FILE	0100202241 0100219033	06/25/2015 07/29/2015	\$28.44 \$15.38
			SUBTOTAL	\$43.82
15317	SAURUS LLC ADDRESS ON FILE	E100212833	07/29/2015	\$19.94
			SUBTOTAL	\$19.94
15318	SAVAGE MALES LLC ADDRESS ON FILE	E100205198	07/25/2015	\$149.44
			SUBTOTAL	\$149.44
15319	SAVAGE, ELLEN MARIE ADDRESS ON FILE	0100201000 0100206293 0100222667	06/25/2015 07/25/2015 08/25/2015	\$254.56 \$271.15 \$229.58
			SUBTOTAL	\$755.29
15320	SAVAGE, RONALD E. ADDRESS ON FILE	0100209825	07/29/2015	\$71.52
			SUBTOTAL	\$71.52

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15321	SAVAGE, WILLIAM R. ADDRESS ON FILE	0100209826	07/29/2015	\$67.65
			SUBTOTAL	\$67.65
15322	SAVANNAH INVESTMENT COMPANY ADDRESS ON FILE	0100216595	07/29/2015	\$23.79
			SUBTOTAL	\$23.79
15323	SAWIN, BERNICE, SAWIN, KARRIE & ADDRESS ON FILE	0100213122	07/29/2015	\$58.47
			SUBTOTAL	\$58.47
15324	SAWIN, BILL G. ADDRESS ON FILE	0100211101	07/29/2015	\$58.43
			SUBTOTAL	\$58.43
15325	SAWYER, CURTIS L. ADDRESS ON FILE	0100216502	07/29/2015	\$75.02
			SUBTOTAL	\$75.02
15326	SAWYER, KEITH AND JULIA REV TR ADDRESS ON FILE	0100202559 0100207724 0100223686	06/25/2015 07/25/2015 08/25/2015	\$3,443.03 \$3,204.90 \$3,492.15
			SUBTOTAL	\$10,140.08
15327	SAWYER, LUCILLE ADDRESS ON FILE	0100217646	07/29/2015	\$26.47
			SUBTOTAL	\$26.47
15328	SAWYER, MONTANA ADDRESS ON FILE	0100214645	07/29/2015	\$62.31
			SUBTOTAL	\$62.31
15329	SAWYER, SHIRLEY S REVOC TRUST ADDRESS ON FILE	0100208557	07/29/2015	\$78.32
			SUBTOTAL	\$78.32

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15330	SAYDEE RESOURCES LLC ADDRESS ON FILE	E100215800	07/29/2015	\$24.33
			SUBTOTAL	\$24.33
15331	SAYRE OIL, LLC ADDRESS ON FILE	0100198852	06/25/2015	\$108.12
		0100204212	07/25/2015	\$108.64
		0100221101	08/25/2015	\$101.96
			SUBTOTAL	\$318.72
15332	SBELGIO, TAMARA FLAKE ADDRESS ON FILE	0100218996	07/29/2015	\$17.65
			SUBTOTAL	\$17.65
15333	SBG FOREVER INC ADDRESS ON FILE	0100200912	06/25/2015	\$476.12
		0100206208	07/25/2015	\$456.40
		0100222602	08/25/2015	\$338.71
			SUBTOTAL	\$1,271.23
15334	SCADA PRODUCTS LLC 17 ROAD 350 FLORA VISTA, NM 87415-9685	0002000242240	06/24/2015	\$79.08
		0002000242868	07/08/2015	\$302.95
		0002000244581	08/12/2015	\$1,286.25
		0002000245225	08/26/2015	\$463.05
			SUBTOTAL	\$2,131.33
15335	SCADA SOLUTIONS LLC C/O EVERGREEN WORKING CAPITAL LLC PO BOX 3729 HOUMA, LA 70361-3729	0002000241635	06/17/2015	\$9,500.00
			SUBTOTAL	\$9,500.00
15336	SCAFIDI, PAM ADDRESS ON FILE	0100215064	07/29/2015	\$42.39
			SUBTOTAL	\$42.39
15337	SCAGGS, BENJAMIN EARL ADDRESS ON FILE	0100213636	07/29/2015	\$29.49
			SUBTOTAL	\$29.49

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15338	SCAGGS, JAMES KEVIN ADDRESS ON FILE	0100213637	07/29/2015	\$29.48
			SUBTOTAL	\$29.48
15339	SCALES, KEVIN R ADDRESS ON FILE	0100204379	07/25/2015	\$154.83
			SUBTOTAL	\$154.83
15340	SCALES, RICHARD D. ADDRESS ON FILE	E100203014	07/25/2015	\$154.83
			SUBTOTAL	\$154.83
15341	SCALES, SHARON ADDRESS ON FILE	0100210790	07/29/2015	\$92.46
			SUBTOTAL	\$92.46
15342	SCALETTA, JO ALICE ADDRESS ON FILE	0100208702	07/29/2015	\$71.72
			SUBTOTAL	\$71.72
15343	SCALING FAMILY PARTNERSHIP LTD ADDRESS ON FILE	0100219282	07/29/2015	\$54.64
			SUBTOTAL	\$54.64
15344	SCANLON, JOSEPH D ADDRESS ON FILE	0100213663	07/29/2015	\$78.70
			SUBTOTAL	\$78.70
15345	SCARBOROUGH, JAMES W ADDRESS ON FILE	0100214747	07/29/2015	\$85.49
			SUBTOTAL	\$85.49
15346	SCARBROUGH, MARY LOU ADDRESS ON FILE	0100218219	07/29/2015	\$92.15
			SUBTOTAL	\$92.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15347	SCARBROUGH, SHIRLEY YVONNE ADDRESS ON FILE	0100210568	07/29/2015	\$89.52
			SUBTOTAL	\$89.52
15348	SCARPULLA, JENNIFER ADDRESS ON FILE	0100215289	07/29/2015	\$11.31
			SUBTOTAL	\$11.31
15349	SCARTH, ELIZABETH A. ADDRESS ON FILE	0100198982 0100212096	06/25/2015 07/29/2015	\$145.48 \$69.56
			SUBTOTAL	\$215.04
15350	SCE PETROLEUM, LLC ADDRESS ON FILE	0100198224 0100203656 0100220688	06/25/2015 07/25/2015 08/25/2015	\$200.46 \$394.17 \$275.48
			SUBTOTAL	\$870.11
15351	SCHAECHTER, JOHN ADDRESS ON FILE	0100219649	07/29/2015	\$62.51
			SUBTOTAL	\$62.51
15352	SCHAECHTER, JUDITH ADDRESS ON FILE	0100219650	07/29/2015	\$62.17
			SUBTOTAL	\$62.17
15353	SCHAEFER, JANNA ELIZABETH ADDRESS ON FILE	0100200092 0100205365 0100221935	06/25/2015 07/25/2015 08/25/2015	\$1,326.02 \$1,481.27 \$1,523.03
			SUBTOTAL	\$4,330.32
15354	SCHAEFFER, COLLEEN JUNE ADDRESS ON FILE	0100207427	07/25/2015	\$44.78
			SUBTOTAL	\$44.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15355	SCHAFFER, DEBORAH S ADDRESS ON FILE	0100216385	07/29/2015	\$78.26
			SUBTOTAL	\$78.26
15356	SCHAFFITZEL, ROBERT HUNTER ADDRESS ON FILE	0100205111	07/25/2015	\$106.54
			SUBTOTAL	\$106.54
15357	SCHALTEGGER, J.P. ADDRESS ON FILE	0100217523	07/29/2015	\$15.67
			SUBTOTAL	\$15.67
15358	SCHAMBURG, FRED J & KELLY S HWJT ADDRESS ON FILE	E100217056	07/29/2015	\$69.60
			SUBTOTAL	\$69.60
15359	SCHARBOR, ROBERT D. ADDRESS ON FILE	0100208914	07/29/2015	\$46.30
			SUBTOTAL	\$46.30
15360	SCHECHTMAN, GILBERT LIVING TRST ADDRESS ON FILE	E100209742	07/29/2015	\$18.99
			SUBTOTAL	\$18.99
15361	SCHEIDER, CHRISTOPHER K & ADDRESS ON FILE	0100202560	06/25/2015	\$123.23
		0100207725	07/25/2015	\$114.54
		0100223687	08/25/2015	\$122.93
			SUBTOTAL	\$360.70
15362	SCHEIDIGGER, PATTY CARLEEN AKA ADDRESS ON FILE	0100203129	07/25/2015	\$160.11
			SUBTOTAL	\$160.11
15363	SCHEIHING, HOMER S ADDRESS ON FILE	0100208054	07/29/2015	\$55.51
			SUBTOTAL	\$55.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15364	SCHELER, JAMES C ADDRESS ON FILE	0100213543	07/29/2015	\$10.28
			SUBTOTAL	\$10.28
15365	SCHELL FAMILY MINERAL TRUST ADDRESS ON FILE	0100200252	06/25/2015	\$882.69
		0100205512	07/25/2015	\$994.51
		0100222062	08/25/2015	\$193.80
			SUBTOTAL	\$2,071.00
15366	SCHELLER, JOY DELL ADDRESS ON FILE	0100201846	06/25/2015	\$105.77
		0100218032	07/29/2015	\$36.00
			SUBTOTAL	\$141.77
15367	SCHENCK, JUDITH TRAVERSE ADDRESS ON FILE	0100209654	07/29/2015	\$14.32
			SUBTOTAL	\$14.32
15368	SCHENK, KELLY & MARY B LIFE EST ADDRESS ON FILE	0100207605	07/25/2015	\$124.18
		0100223597	08/25/2015	\$102.80
			SUBTOTAL	\$226.98
15369	SCHEPP, STEVE ADDRESS ON FILE	0100215571	07/29/2015	\$13.04
			SUBTOTAL	\$13.04
15370	SCHERER, BARBARA H. ADDRESS ON FILE	0100211220	07/29/2015	\$73.04
			SUBTOTAL	\$73.04
15371	SCHEURICH, MARJORIE L. ADDRESS ON FILE	0100218295	07/29/2015	\$10.62
			SUBTOTAL	\$10.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15372	SCHEVING, LORIE ADDRESS ON FILE	E100200358	06/25/2015	\$2,808.84
		E100205640	07/25/2015	\$1,943.88
		E100222137	08/25/2015	\$2,272.61
		SUBTOTAL		
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15373	SCHIEFFER, PATRICIA PENROSE ADDRESS ON FILE	0100201347	06/25/2015	\$10,811.11
		SUBTOTAL		
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15374	SCHILBERG, GARY ADDRESS ON FILE	0100204340	07/25/2015	\$134.37
		SUBTOTAL		
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15375	SCHILKE, ARTHUR ADDRESS ON FILE	0100215655	07/29/2015	\$82.99
		SUBTOTAL		
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15376	SCHILKE, DONALD ADDRESS ON FILE	0100215656	07/29/2015	\$83.00
		SUBTOTAL		
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15377	SCHILKE, ROGER A ADDRESS ON FILE	0100215653	07/29/2015	\$77.79
		SUBTOTAL		
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15378	SCHILKE, SHARON OIEN ADDRESS ON FILE	0100199788	06/25/2015	\$470.51
		0100205073	07/25/2015	\$647.47
		0100221726	08/25/2015	\$443.36
		SUBTOTAL		
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15379	SCHILKE, WALLACE ADDRESS ON FILE	0100215652	07/29/2015	\$82.99
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15380	SCHIMMER, RITA C. ADDRESS ON FILE	0100198031	06/25/2015	\$142.02
		0100203497	07/25/2015	\$134.24
		0100220566	08/25/2015	\$144.64
		SUBTOTAL		
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15381	SCHLADERMAN FAMILY REVOC TRUST ADDRESS ON FILE	0100198744	06/25/2015	\$151.29
		SUBTOTAL		
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15382	SCHLAEPFER, ARLENE L LIVING TR ADDRESS ON FILE	0100217652	07/29/2015	\$32.94
		SUBTOTAL		
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15383	SCHLAEPFER, CHRIS D ADDRESS ON FILE	0100217651	07/29/2015	\$16.56
		SUBTOTAL		
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15384	SCHLARB, JOY D ADDRESS ON FILE	0100215555	07/29/2015	\$58.54
		SUBTOTAL		
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15385	SCHLECHT, JILL ADDRESS ON FILE	0100215330	07/29/2015	\$31.98
		SUBTOTAL		
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15386	SCHLIDT, ROBERT A 1996 REV TR ADDRESS ON FILE	E100215485	07/29/2015	\$97.95
		SUBTOTAL		
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15387	SCHLOTTHAUER, HARLEY L ADDRESS ON FILE	0100199753	06/25/2015	\$141.92
		0100214038	07/29/2015	\$33.87
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15388	SCHLOTTHAUER, JAMES M ADDRESS ON FILE	0100197404 0100208251	06/25/2015 07/29/2015	\$124.35 \$68.70
			SUBTOTAL	\$193.05
15389	SCHLUM, DAWN D. ADDRESS ON FILE	0100211981	07/29/2015	\$20.98
			SUBTOTAL	\$20.98
15390	SCHLUMBERGER TECHNOLOGY CORP PO BOX 732149 DALLAS, TX 75373-2149	0002000241763	06/17/2015	\$9,009.98
			SUBTOTAL	\$9,009.98
15391	SCHMALZ, LINDA HANCOCK ADDRESS ON FILE	0100219684	07/29/2015	\$12.55
			SUBTOTAL	\$12.55
15392	SCHMEHR, KATIE FAYE ADDRESS ON FILE	0100216745	07/29/2015	\$21.17
			SUBTOTAL	\$21.17
15393	SCHMELZER, JAYLENE CLAIR ADDRESS ON FILE	0100213699	07/29/2015	\$30.51
			SUBTOTAL	\$30.51
15394	SCHMELZLA, GLYNN FOREMAN REV. ADDRESS ON FILE	0100201973 0100218340	06/25/2015 07/29/2015	\$104.43 \$21.53
			SUBTOTAL	\$125.96
15395	SCHMELZLA, KEVIN ADDRESS ON FILE	0100209404	07/29/2015	\$53.54
			SUBTOTAL	\$53.54
15396	SCHMELZLA, LARRY ADDRESS ON FILE	0100209403	07/29/2015	\$53.54
			SUBTOTAL	\$53.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15397	SCHMIDT, BERNARD J ADDRESS ON FILE	0100217524	07/29/2015	\$56.86
			SUBTOTAL	\$56.86
15398	SCHMIDT, BERNARD J. LIVING ADDRESS ON FILE	0100204256	07/25/2015	\$104.52
			SUBTOTAL	\$104.52
15399	SCHMIDT, EVON ADDRESS ON FILE	0100208309	07/29/2015	\$19.86
			SUBTOTAL	\$19.86
15400	SCHMIDT, GREG ADDRESS ON FILE	0100212877	07/29/2015	\$44.05
			SUBTOTAL	\$44.05
15401	SCHMIDT, HOWARD ADDRESS ON FILE	0100210494	07/29/2015	\$52.68
			SUBTOTAL	\$52.68
15402	SCHMIDT, KEN E ADDRESS ON FILE	0100213028	07/29/2015	\$76.51
			SUBTOTAL	\$76.51
15403	SCHMIDT, KENNETH ROBERT ADDRESS ON FILE	0100208572	07/29/2015	\$85.68
			SUBTOTAL	\$85.68
15404	SCHMIDT, MAMIE REVOCABLE LIVING ADDRESS ON FILE	E100200484 E100205763 E100222243	06/25/2015 07/25/2015 08/25/2015	\$1,268.39 \$824.12 \$642.45
			SUBTOTAL	\$2,734.96
15405	SCHMIDT, NANCY DAHLGREN ADDRESS ON FILE	0100203260	07/25/2015	\$101.11
			SUBTOTAL	\$101.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15406	SCHMIT, JOSEPH & ROBIN TRUST ADDRESS ON FILE	0100211860	07/29/2015	\$27.20
			SUBTOTAL	\$27.20
15407	SCHNEDLER, DENNIS E ADDRESS ON FILE	0100219295	07/29/2015	\$92.52
			SUBTOTAL	\$92.52
15408	SCHNEDLER, DENNIS R ADDRESS ON FILE	0100202374 0100219292	06/25/2015 07/29/2015	\$108.53 \$68.74
			SUBTOTAL	\$177.27
15409	SCHNEDLER, KYLE R ADDRESS ON FILE	0100219294	07/29/2015	\$92.51
			SUBTOTAL	\$92.51
15410	SCHNEDLER, LANCE J ADDRESS ON FILE	0100219296	07/29/2015	\$92.52
			SUBTOTAL	\$92.52
15411	SCHNEDLER, SCOTT C ADDRESS ON FILE	0100219293	07/29/2015	\$46.25
			SUBTOTAL	\$46.25
15412	SCHNEIDEGGER, PATTY CARLEEN AKA ADDRESS ON FILE	0100203109	07/25/2015	\$172.80
			SUBTOTAL	\$172.80
15413	SCHNEIDER, ALEXA PACE ADDRESS ON FILE	0100212761	07/29/2015	\$86.25
			SUBTOTAL	\$86.25
15414	SCHNEIDER, ELIZABETH A. ADDRESS ON FILE	0100218380	07/29/2015	\$41.07
			SUBTOTAL	\$41.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15415	SCHNEIDER, GARY W. ADDRESS ON FILE	0100208092	07/29/2015	\$31.61
			SUBTOTAL	\$31.61
15416	SCHNEIDER, JON D. ADDRESS ON FILE	0100208093	07/29/2015	\$31.61
			SUBTOTAL	\$31.61
15417	SCHNEIDER, LAWRENCE I ADDRESS ON FILE	0100207879	07/29/2015	\$91.45
			SUBTOTAL	\$91.45
15418	SCHNEIDER, LOTTIE POWDER REV TR ADDRESS ON FILE	0100206609	07/25/2015	\$110.97
			SUBTOTAL	\$110.97
15419	SCHNEIDER, PHIL 6709 NANTUCKET LN ARLINGTON, TX 76001-5513	0002000244095	08/05/2015	\$1.78
			SUBTOTAL	\$1.78
15420	SCHNEIDER, VIRGINIA A ADDRESS ON FILE	0100215747	07/29/2015	\$17.89
			SUBTOTAL	\$17.89
15421	SCHNELL, EUGENE A MARITAL TRUST INA L SCHNELL & NANCY T SCHNELL, CO-TRUSTEES PO BOX 9810 LONGBOAT KEY, FL 34228	0000001501909 0000001502229 0000001502479 0000001502728	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$240.62 \$178.11 \$204.77 \$233.93
			SUBTOTAL	\$857.43
15422	SCHNERK REVOCABLE TRUST ADDRESS ON FILE	0100214321	07/29/2015	\$95.30
			SUBTOTAL	\$95.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15423	SCHOELLKOPF, J FRED TEST TR IC ADDRESS ON FILE	0100213263	07/29/2015	\$11.26
			SUBTOTAL	\$11.26
15424	SCHOELLKOPF, J FRED TEST TR ID ADDRESS ON FILE	0100213264	07/29/2015	\$11.26
			SUBTOTAL	\$11.26
15425	SCHOELLKOPF, J FRED TEST TR IE ADDRESS ON FILE	0100213265	07/29/2015	\$11.26
			SUBTOTAL	\$11.26
15426	SCHOELLKOPF, J. FRED TEST TRUST ADDRESS ON FILE	0100216800	07/29/2015	\$93.21
			SUBTOTAL	\$93.21
15427	SCHOELLKOPF, J. FRED TRUST ADDRESS ON FILE	0100211214	07/29/2015	\$62.06
			SUBTOTAL	\$62.06
15428	SCHOEN, BARBARA ADDRESS ON FILE	0100216878	07/29/2015	\$91.49
			SUBTOTAL	\$91.49
15429	SCHOEPPPEL, CHACEY ALEXANDRA ADDRESS ON FILE	0100213107	07/29/2015	\$23.48
			SUBTOTAL	\$23.48
15430	SCHOEPPPEL, CYNTHIA A ADDRESS ON FILE	0100198496	06/25/2015	\$109.92
		0100210639	07/29/2015	\$11.83
			SUBTOTAL	\$121.75
15431	SCHOEPPPEL, RHONDA K ADDRESS ON FILE	0100213106	07/29/2015	\$23.49
			SUBTOTAL	\$23.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15432	SCHOFIELD, JOHN W FAMILY TRUST ADDRESS ON FILE	0100197578	06/25/2015	\$9,499.36
		0100203043	07/25/2015	\$9,753.90
		0100220234	08/25/2015	\$9,611.54
		SUBTOTAL		\$28,864.80
15433	SCHOMBURG, MARGRYN C ESTATE ADDRESS ON FILE	0100215801	07/29/2015	\$24.13
		SUBTOTAL		\$24.13
15434	SCHONERT, BEVERLY A ADDRESS ON FILE	0100199568	06/25/2015	\$244.97
		0100204872	07/25/2015	\$156.75
		SUBTOTAL		\$401.72
15435	SCHONLAU, NORVAL D. ADDRESS ON FILE	0100200134	06/25/2015	\$141.34
		0100214843	07/29/2015	\$63.20
		SUBTOTAL		\$204.54
15436	SCHOOK, JOHN C ADDRESS ON FILE	0100216136	07/29/2015	\$59.28
		SUBTOTAL		\$59.28
15437	SCHOOL, BINGER-ONEY PUBLIC ADDRESS ON FILE	0100219193	07/29/2015	\$29.97
		SUBTOTAL		\$29.97
15438	SCHORLEMER PROPERTIES LLC ADDRESS ON FILE	0100216101	07/29/2015	\$28.12
		SUBTOTAL		\$28.12
15439	SCHOTT, KIM SHERRI ADDRESS ON FILE	0100212998	07/29/2015	\$67.81
		SUBTOTAL		\$67.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15440	SCHOWALTER, TIMOTHY T REVOCABLE ADDRESS ON FILE	0100214413	07/29/2015	\$71.23
			SUBTOTAL	\$71.23
15441	SCHREFFLER, ARNOLD DOYLE ESTATE ADDRESS ON FILE	0100216367	07/29/2015	\$92.70
			SUBTOTAL	\$92.70
15442	SCHREFFLER, DONALD ELLIS ADDRESS ON FILE	0100210965	07/29/2015	\$35.96
			SUBTOTAL	\$35.96
15443	SCHREUDER, LAVINIA TRUST ADDRESS ON FILE	0100211766	07/29/2015	\$37.34
			SUBTOTAL	\$37.34
15444	SCHRILL TECHNOLOGIES INC 6201 BONHOMME RD STE 430S HOUSTON, TX 77036-4388	0002000242119 0002000243390 0002000244476 0002000245125	06/24/2015 07/22/2015 08/12/2015 08/26/2015	\$9,600.00 \$18,240.00 \$18,240.00 \$9,600.00
			SUBTOTAL	\$55,680.00
15445	SCHRODER FAMILY TR DTD 5/02/11 ADDRESS ON FILE	0100216350	07/29/2015	\$30.19
			SUBTOTAL	\$30.19
15446	SCHRODER OIL FINANCING & ADDRESS ON FILE	0100217080	07/29/2015	\$18.31
			SUBTOTAL	\$18.31
15447	SCHRODER OIL FINANCING & INVESTMENT COMPANY INC C/O MELINDA ERICKSON AIF 403- PMB 445 E CHEYENNE MTN BLVD STE C COLORADO SPRINGS, CO 80906-4560	0002000244133	08/05/2015	\$1.00
			SUBTOTAL	\$1.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15448	SCHRODER, ALBERT F ADDRESS ON FILE	E100200025	06/25/2015	\$5,372.18
		E100205289	07/25/2015	\$4,057.94
		E100221881	08/25/2015	\$3,888.22
		SUBTOTAL		\$13,318.34
15449	SCHRODER, JAYME JEAN ADDRESS ON FILE	0100212908	07/29/2015	\$82.05
		SUBTOTAL		\$82.05
15450	SCHRODER, LEON M & ADDRESS ON FILE	0100202342	06/25/2015	\$5,372.26
		0100207518	07/25/2015	\$4,057.96
		0100223536	08/25/2015	\$3,888.26
		SUBTOTAL		\$13,318.48
15451	SCHRODER, PATRICK G ADDRESS ON FILE	0100209943	07/29/2015	\$10.06
		SUBTOTAL		\$10.06
15452	SCHRODER, SUSAN GAIL ADDRESS ON FILE	E100200026	06/25/2015	\$5,372.17
		E100205290	07/25/2015	\$4,057.94
		E100221882	08/25/2015	\$3,888.22
		SUBTOTAL		\$13,318.33
15453	SCHROEDER, BENJAMIN ZACHARY ADDRESS ON FILE	0100216362	07/29/2015	\$85.68
		SUBTOTAL		\$85.68
15454	SCHROEDER, ELLA JEAN ESTATE ADDRESS ON FILE	0100206270	07/25/2015	\$899.79
		0100222651	08/25/2015	\$204.13
		SUBTOTAL		\$1,103.92
15455	SCHROEDER, ELLA JEAN IRRV TRUST ADDRESS ON FILE	0100219864	07/29/2015	\$18.36
		SUBTOTAL		\$18.36

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15456	SCHROEDER, ERICA ADDRESS ON FILE	0100216361	07/29/2015	\$85.68
			SUBTOTAL	\$85.68
15457	SCHROEDER, JOANN V ADDRESS ON FILE	0100218420	07/29/2015	\$29.32
			SUBTOTAL	\$29.32
15458	SCHROEDER, KAY A. ADDRESS ON FILE	0100209505	07/29/2015	\$10.18
			SUBTOTAL	\$10.18
15459	SCHROEDER, KAY A. TRUST ADDRESS ON FILE	0100216642	07/29/2015	\$10.01
			SUBTOTAL	\$10.01
15460	SCHROEDER, PAULA J (HISEL) ADDRESS ON FILE	0100214700	07/29/2015	\$58.76
			SUBTOTAL	\$58.76
15461	SCHROEDER, RENAE ADDRESS ON FILE	E100213432	07/29/2015	\$64.75
			SUBTOTAL	\$64.75
15462	SCHROEDER, WILLIAM F. ADDRESS ON FILE	0100218059	07/29/2015	\$47.03
			SUBTOTAL	\$47.03
15463	SCHROUF, GEORGIANNA ADDRESS ON FILE	0100216038	07/29/2015	\$71.83
			SUBTOTAL	\$71.83
15464	SCHUESSLER, BEN ADDRESS ON FILE	0100214090	07/29/2015	\$80.77
			SUBTOTAL	\$80.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15465	SCHULKE, PATRICK & ANNETTE F, JT ADDRESS ON FILE	0100219670	07/29/2015	\$71.21
			SUBTOTAL	\$71.21
15466	SCHULTE FAMILY TRUST ADDRESS ON FILE	0100200098 0100214798	06/25/2015 07/29/2015	\$102.76 \$21.90
			SUBTOTAL	\$124.66
15467	SCHULTZ ENERGY LLC ADDRESS ON FILE	E100199006 E100204354 E100221201	06/25/2015 07/25/2015 08/25/2015	\$507.98 \$525.14 \$557.86
			SUBTOTAL	\$1,590.98
15468	SCHULTZ, JANA ADDRESS ON FILE	0100214877	07/29/2015	\$50.94
			SUBTOTAL	\$50.94
15469	SCHUMACHER, GENE H. & LORENE ADDRESS ON FILE	0100197387	06/25/2015	\$172.91
			SUBTOTAL	\$172.91
15470	SCHUMACHER, LARRY & KAY FAM TR ADDRESS ON FILE	0100213682	07/29/2015	\$56.07
			SUBTOTAL	\$56.07
15471	SCHUMAN, CHARLOTTE W. TRUST ADDRESS ON FILE	0100201439 0100206717 0100222986	06/25/2015 07/25/2015 08/25/2015	\$374.75 \$640.72 \$728.38
			SUBTOTAL	\$1,743.85
15472	SCHUMAN, DANIEL P & VIDA K, TR ADDRESS ON FILE	0100219447	07/29/2015	\$53.41
			SUBTOTAL	\$53.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15473	SCHUMAN, JANICE L ADDRESS ON FILE	0100201066	06/25/2015	\$108.66
		0100216145	07/29/2015	\$71.88
		SUBTOTAL		\$180.54
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15474	SCHUMAN, MARC ADDRESS ON FILE	0100219195	07/29/2015	\$50.67
		SUBTOTAL		\$50.67
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15475	SCHUMANN, JANICE W GST EXEMPT TRUST ADDRESS ON FILE	E100212409	07/29/2015	\$53.64
		SUBTOTAL		\$53.64
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15476	SCHUSTERMAN, HALEY P. ADDRESS ON FILE	E100197210	06/25/2015	\$560.66
		0100202689	06/29/2015	\$480.21
		E100202708	07/25/2015	\$504.56
		E100219961	08/25/2015	\$552.79
		0100223793	09/04/2015	\$269.79
		SUBTOTAL		\$2,368.01
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15477	SCHUSTERMAN, HAROLD JOSEY ADDRESS ON FILE	E100197201	06/25/2015	\$118.04
		0100202681	06/29/2015	\$217.41
		SUBTOTAL		\$335.45
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15478	SCHUSTERMAN, HAROLD JOSEY ADDRESS ON FILE	E100197829	06/25/2015	\$218.41
		0100202691	06/29/2015	\$276.67
		E100203300	07/25/2015	\$274.22
		E100220432	08/25/2015	\$209.03
		SUBTOTAL		\$978.33
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15479	SCHUSTERMAN, LAUREN L. ADDRESS ON FILE	E100197209	06/25/2015	\$560.77
		0100202688	06/29/2015	\$480.16
		E100202707	07/25/2015	\$504.35
		E100219960	08/25/2015	\$552.69
		0100223792	09/04/2015	\$269.80
		SUBTOTAL		\$2,367.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15480	SCHUSTERMAN, STACY REVOC TRUST ADDRESS ON FILE	E100197828	06/25/2015	\$172,290.73
		0100202690	06/29/2015	\$18,575.27
		E100203299	07/25/2015	\$201,130.26
		0100219950	08/05/2015	\$3,975.10
		E100220431	08/25/2015	\$128,822.05
		0100223794	09/04/2015	\$124,244.56
			SUBTOTAL	\$649,037.97
15481	SCHUTTE, THOMAS E & SCHUTTE, KAREN E P O BOX 374 MIDWEST, WY 82643	0000000302713	08/03/2015	\$1,610.00
			SUBTOTAL	\$1,610.00
15482	SCHUTZ, DONALD & MARY TRUST ADDRESS ON FILE	0100201093	06/25/2015	\$2,114.82
		0100206385	07/25/2015	\$2,042.35
		0100222738	08/25/2015	\$2,149.22
			SUBTOTAL	\$6,306.39
15483	SCHUTZ, FRANK ADDRESS ON FILE	0100210997	07/29/2015	\$10.97
			SUBTOTAL	\$10.97
15484	SCHWANZ, ROBERT D & ADDRESS ON FILE	0100200678	06/25/2015	\$340.93
		0100205964	07/25/2015	\$333.48
		0100222411	08/25/2015	\$585.48
			SUBTOTAL	\$1,259.89
15485	SCHWANZ, ROGER F ADDRESS ON FILE	0100200675	06/25/2015	\$328.50
		0100205961	07/25/2015	\$321.32
		0100222407	08/25/2015	\$564.11
			SUBTOTAL	\$1,213.93
15486	SCHWARTING, MARY KATHLEEN ADDRESS ON FILE	0100213800	07/29/2015	\$80.96
			SUBTOTAL	\$80.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15487	SCHWARTZ, BRIAN ADDRESS ON FILE	0100219523	07/29/2015	\$28.42
			SUBTOTAL	\$28.42
15488	SCHWARTZ, LANNY ADDRESS ON FILE	0100219522	07/29/2015	\$28.42
			SUBTOTAL	\$28.42
15489	SCHWARTZ, PATRICIA J ADDRESS ON FILE	0100212862	07/29/2015	\$20.21
			SUBTOTAL	\$20.21
15490	SCHWARTZ, PAULA ADDRESS ON FILE	0100212857	07/29/2015	\$20.21
			SUBTOTAL	\$20.21
15491	SCHWARTZ, WILMA J TRUST NO. 1 ADDRESS ON FILE	0100210005	07/29/2015	\$61.78
			SUBTOTAL	\$61.78
15492	SCHWARZ, PAMELA HARRINGTON ADDRESS ON FILE	0100208848	07/29/2015	\$73.00
			SUBTOTAL	\$73.00
15493	SCHWED, NEIL D REVOCABLE TR ADDRESS ON FILE	0100215350	07/29/2015	\$64.45
			SUBTOTAL	\$64.45
15494	SCHWED, NEIL D REVOCABLE TR DTD ADDRESS ON FILE	0100215351	07/29/2015	\$64.45
			SUBTOTAL	\$64.45
15495	SCHWED, WALTER E TRUST ADDRESS ON FILE	0100208409	07/29/2015	\$24.09
			SUBTOTAL	\$24.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15496	SCHWEINFURTH, KAY KELLY PARKER ADDRESS ON FILE	0100217630	07/29/2015	\$91.75
			SUBTOTAL	\$91.75
15497	SCHWEINFURTH, KAY KELLY PARKER 1996 TRUST K K P & M F SCHWEINFURTH, TTEE 8600 SKYLINE DR BOX 1222 DALLAS, TX 75243-4171	0000001502096 0000001502368 0000001502618 0000001502866	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$30.10 \$25.17 \$24.18 \$26.96
			SUBTOTAL	\$106.41
15498	SCHWEITZER, KAREN ADDRESS ON FILE	0100201816 0100207061 0100223225	06/25/2015 07/25/2015 08/25/2015	\$85.11 \$49.88 \$51.12
			SUBTOTAL	\$186.11
15499	SCHWEITZER, MARK ADDRESS ON FILE	0100218809	07/29/2015	\$91.63
			SUBTOTAL	\$91.63
15500	SCHWEITZER, NANCY ALFORD ADDRESS ON FILE	0100213226	07/29/2015	\$86.91
			SUBTOTAL	\$86.91
15501	SCHWENDEMAN, CHARLOTTE ADDRESS ON FILE	0100212323	07/29/2015	\$17.84
			SUBTOTAL	\$17.84
15502	SCHWENZFEIER, ROSELIE ADDRESS ON FILE	0100208565	07/29/2015	\$16.30
			SUBTOTAL	\$16.30
15503	SCHWER, DOROTHY ADDRESS ON FILE	0100201566 0100206827 0100223065	06/25/2015 07/25/2015 08/25/2015	\$90.13 \$56.55 \$76.67
			SUBTOTAL	\$223.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15504	SCHWEYER, LOUISE JOETTA ADDRESS ON FILE	E100212114	07/29/2015	\$15.10
			SUBTOTAL	\$15.10
15505	SCIESZINSKI, JACK E ADDRESS ON FILE	0100219180	07/29/2015	\$24.92
			SUBTOTAL	\$24.92
15506	SCIESZINSKI, MICHAEL ADDRESS ON FILE	0100219181	07/29/2015	\$24.92
			SUBTOTAL	\$24.92
15507	SCIPLE, NANCY ADDRESS ON FILE	0100200225 0100205490 0100222049	06/25/2015 07/25/2015 08/25/2015	\$396.24 \$418.69 \$432.98
			SUBTOTAL	\$1,247.91
15508	SCOBOCO INC ADDRESS ON FILE	0100208414	07/29/2015	\$42.13
			SUBTOTAL	\$42.13
15509	SCOMILLIO, CARRIE ADDRESS ON FILE	0100213645	07/29/2015	\$67.48
			SUBTOTAL	\$67.48
15510	SCOOTER CAPITAL COMPANY LP ADDRESS ON FILE	E100199807 E100205091 E100221737	06/25/2015 07/25/2015 08/25/2015	\$737.14 \$674.04 \$701.26
			SUBTOTAL	\$2,112.44
15511	SCOPE EXPLORATION INC. ADDRESS ON FILE	0100219138	07/29/2015	\$70.25
			SUBTOTAL	\$70.25
15512	SCORAH, WILLIAM D ADDRESS ON FILE	0100217525	07/29/2015	\$73.77
			SUBTOTAL	\$73.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15513	SCORPIO RESOURCES, INC. ADDRESS ON FILE	0100197495	06/25/2015	\$1,263.38
		0100202946	07/25/2015	\$1,537.38
		0100220155	08/25/2015	\$1,311.25
		SUBTOTAL		
15514	SCOTT 1941 LLC ADDRESS ON FILE	0100214875	07/29/2015	\$66.38
		SUBTOTAL		
15515	SCOTT FAMILY TRUST ADDRESS ON FILE	E100198551	06/25/2015	\$281.11
		E100203946	07/25/2015	\$288.91
		E100220908	08/25/2015	\$321.38
		SUBTOTAL		
15516	SCOTT RICE - TULSA PO BOX 960120 OKLAHOMA CITY, OK 73196-0120	0002000245397	09/01/2015	\$1,274.50
		SUBTOTAL		
15517	SCOTT, ALEXIS A ADDRESS ON FILE	0100218088	07/29/2015	\$33.16
		SUBTOTAL		
15518	SCOTT, BEVERLY ADDRESS ON FILE	0100209439	07/29/2015	\$20.76
		SUBTOTAL		
15519	SCOTT, BILL & LAUREL TRUST ADDRESS ON FILE	0100199770	06/25/2015	\$109.71
		0100214069	07/29/2015	\$34.68
		SUBTOTAL		
15520	SCOTT, BRUCE B ADDRESS ON FILE	0100218159	07/29/2015	\$21.50
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15521	SCOTT, CAROLYN ADDRESS ON FILE	0100199077	06/25/2015	\$290.56
		0100204432	07/25/2015	\$351.03
		0100221255	08/25/2015	\$364.25
		SUBTOTAL		\$1,005.84
15522	SCOTT, D JACOB & SCOTT, SHIRLEY, H&W JTWROS ADDRESS ON FILE	0100210581	07/29/2015	\$63.63
		SUBTOTAL		\$63.63
15523	SCOTT, DAVID J. ADDRESS ON FILE	0100216999	07/29/2015	\$13.39
		SUBTOTAL		\$13.39
15524	SCOTT, DON & MINNIE ADDRESS ON FILE	0100201671	06/25/2015	\$33.69
		SUBTOTAL		\$33.69
15525	SCOTT, DON L ADDRESS ON FILE	0100217179	07/29/2015	\$92.98
		SUBTOTAL		\$92.98
15526	SCOTT, DOROTHY R ADDRESS ON FILE	0100218216	07/29/2015	\$66.60
		SUBTOTAL		\$66.60
15527	SCOTT, FAYE O THE REV TR DTD 2/28/97 ADDRESS ON FILE	0100214727	07/29/2015	\$76.62
		SUBTOTAL		\$76.62
15528	SCOTT, FREDERICK M III ADDRESS ON FILE	E100199096	06/25/2015	\$148.68
		E100212467	07/29/2015	\$80.12
		SUBTOTAL		\$228.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15529	SCOTT, GEORGE W FAMILY TRUST ADDRESS ON FILE	0100210285	07/29/2015	\$50.68
			SUBTOTAL	\$50.68
15530	SCOTT, HAROLD & AUDREY OCTAVIA LIFE ESTATE ADDRESS ON FILE	0100217199	07/29/2015	\$44.28
			SUBTOTAL	\$44.28
15531	SCOTT, JAMES E TRUST DTD DEC 6, 2000 ADDRESS ON FILE	0100213025	07/29/2015	\$76.57
			SUBTOTAL	\$76.57
15532	SCOTT, JAMES F. ADDRESS ON FILE	0100217333	07/29/2015	\$73.11
			SUBTOTAL	\$73.11
15533	SCOTT, JEFF & SHAWNTELL HW TIC ADDRESS ON FILE	0100213859	07/29/2015	\$75.02
			SUBTOTAL	\$75.02
15534	SCOTT, JERRY D & FLORENCE, TTES ADDRESS ON FILE	0100212561	07/29/2015	\$12.96
			SUBTOTAL	\$12.96
15535	SCOTT, KARMEN PANKRATZ ADDRESS ON FILE	0100210110	07/29/2015	\$94.16
			SUBTOTAL	\$94.16
15536	SCOTT, KATHRYN M TRUST DTD DEC 6, 2000 ADDRESS ON FILE	0100213026	07/29/2015	\$76.57
			SUBTOTAL	\$76.57
15537	SCOTT, MARY ELIZABETH ADDRESS ON FILE	0100213924	07/29/2015	\$27.79
			SUBTOTAL	\$27.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15538	SCOTT, MARY KAY MCANINCH TRT #1 ADDRESS ON FILE	0100210374	07/29/2015	\$29.81
			SUBTOTAL	\$29.81
15539	SCOTT, PAMELA D MEANS ADDRESS ON FILE	0100219041	07/29/2015	\$11.00
			SUBTOTAL	\$11.00
15540	SCOTT, PETER L. TR DTD 12/9/81 ADDRESS ON FILE	0100198731 0100211345	06/25/2015 07/29/2015	\$104.42 \$23.97
			SUBTOTAL	\$128.39
15541	SCOTT, RICHARD ADDRESS ON FILE	0100219150	07/29/2015	\$63.58
			SUBTOTAL	\$63.58
15542	SCOTT, ROBERT DOUGLAS II ADDRESS ON FILE	0100199465 0100213330	06/25/2015 07/29/2015	\$106.57 \$29.82
			SUBTOTAL	\$136.39
15543	SCOTT, ROBERT L ADDRESS ON FILE	0100212669	07/29/2015	\$52.97
			SUBTOTAL	\$52.97
15544	SCOTT, ROBERT L FAMILY TRUST ADDRESS ON FILE	0100201684 0100217604	06/25/2015 07/29/2015	\$107.03 \$47.03
			SUBTOTAL	\$154.06
15545	SCOTT, RUTHIE NEYLAND ADDRESS ON FILE	0100215293	07/29/2015	\$97.05
			SUBTOTAL	\$97.05
15546	SCOTT, TONI MARIE ADDRESS ON FILE	0100214911	07/29/2015	\$86.46
			SUBTOTAL	\$86.46

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15547	SCOTT-HOLMAN, LISA DANELLE 2012 ADDRESS ON FILE	E100200758	06/25/2015	\$2,003.96
		E100206070	07/25/2015	\$1,302.02
		E100222495	08/25/2015	\$1,017.83
		SUBTOTAL		\$4,323.81
15548	SCOTT-M.R.A., ROBERT L. ACCT ADDRESS ON FILE	0100216596	07/29/2015	\$36.18
		SUBTOTAL		\$36.18
15549	SCOUT MINERALS LP ADDRESS ON FILE	0100213072	07/29/2015	\$38.92
		SUBTOTAL		\$38.92
15550	SCOUT RESOURCES LLC ADDRESS ON FILE	0100219605	07/29/2015	\$28.44
		SUBTOTAL		\$28.44
15551	SCOUT ROYALTY CORPORATION ADDRESS ON FILE	0100202275	06/25/2015	\$101.81
		0100207450	07/25/2015	\$147.22
		0100223487	08/25/2015	\$183.90
		SUBTOTAL		\$432.93
15552	SCREAMING MIMI OIL COMPANY INC ADDRESS ON FILE	0100203449	07/25/2015	\$27.83
		SUBTOTAL		\$27.83
15553	SCRIBNER, DIANA M. ADDRESS ON FILE	E100210867	07/29/2015	\$18.62
		SUBTOTAL		\$18.62
15554	SCRIBNER, KENT P & MELISSA, JTS ADDRESS ON FILE	0100218367	07/29/2015	\$40.47
		SUBTOTAL		\$40.47
15555	SCRIVNER, CODY ADDRESS ON FILE	0100212198	07/29/2015	\$88.12
		SUBTOTAL		\$88.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15556	SCRIVNER, DONALD W ADDRESS ON FILE	0100201916	06/25/2015	\$108.59
		0100207145	07/25/2015	\$104.53
		0100223288	08/25/2015	\$113.95
		SUBTOTAL		\$327.07
15557	SCRIVNER, GILBERT C. ADDRESS ON FILE	0100208201	07/29/2015	\$49.89
		SUBTOTAL		\$49.89
15558	SCRIVNER, JAMES R. ADDRESS ON FILE	0100208200	07/29/2015	\$52.71
		SUBTOTAL		\$52.71
15559	SCRIVNER, LINDA ADDRESS ON FILE	0100219753	07/29/2015	\$20.30
		SUBTOTAL		\$20.30
15560	SCRIVNER, OTTIS ADDRESS ON FILE	0100212197	07/29/2015	\$47.26
		SUBTOTAL		\$47.26
15561	SCRIVNER, SARAH ADDRESS ON FILE	0100212199	07/29/2015	\$47.26
		SUBTOTAL		\$47.26
15562	SCRIVNER, TOMMY J & WENONA L, J TN 9351 N 1690 RD REYDON, OK 73660-5016	0000000302368	07/01/2015	\$10.00
		SUBTOTAL		\$10.00
15563	SCULLY FAMILY LIVING TRUST DTD 9-15-2009 1658 6TH ST MANHATTAN BEACH, CA 90266	0000000302747	08/19/2015	\$12,093.38
		SUBTOTAL		\$12,093.38

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15564	SEA BREEZE LLC ADDRESS ON FILE	0100215430	07/29/2015	\$10.79
			SUBTOTAL	\$10.79
15565	SEABOARD INTERNATIONAL INC DBA WEIR SEABOARD PO BOX 301861 DALLAS, TX 75303-1860	0002000242387 0002000242715 0002000242716 0002000245090	07/01/2015 07/08/2015 07/08/2015 08/26/2015	\$11,865.52 \$125,163.25 \$23,731.04 \$5,373.00
			SUBTOTAL	\$166,132.81
15566	SEACAT, JOSEPH & JANICE ADDRESS ON FILE	0100209229	07/29/2015	\$57.87
			SUBTOTAL	\$57.87
15567	SEAMAN, MARK ADDRESS ON FILE	0100198512	06/25/2015	\$114.90
			SUBTOTAL	\$114.90
15568	SEANA PROPERTIES, L.L.C. ADDRESS ON FILE	0100211276	07/29/2015	\$60.14
			SUBTOTAL	\$60.14
15569	SEARLE, JACK B ADDRESS ON FILE	0100207306	07/25/2015	\$112.34
			SUBTOTAL	\$112.34
15570	SEARLE, JACK B & SEARLE, TAMARA D, JTWROS ADDRESS ON FILE	0100210463	07/29/2015	\$70.03
			SUBTOTAL	\$70.03
15571	SEARLE, JACK B & SEARLE, TAMARA D, JTWROS ADDRESS ON FILE	0100198155 0100203599 0100220647	06/25/2015 07/25/2015 08/25/2015	\$1,331.66 \$1,123.43 \$1,238.92
			SUBTOTAL	\$3,694.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15572	SEARLE, JACK B & TAMARA D, JTWROS 841 HERSCH AVE PAGOSA SPRINGS, CO 81147-8706	0002000244137	08/05/2015	\$1.59
			SUBTOTAL	\$1.59
15573	SEARS, GENE 1997 TRUST ADDRESS ON FILE	0100210393	07/29/2015	\$63.84
			SUBTOTAL	\$63.84
15574	SEAY, ALAN R 373 CLERMONT ST DENVER, CO 80220-5641	0002000244122	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
15575	SEAY, JERRY J. ADDRESS ON FILE	0100208292	07/29/2015	\$14.15
			SUBTOTAL	\$14.15
15576	SEBA PROPERTIES LLC ADDRESS ON FILE	0100219699	07/29/2015	\$48.79
			SUBTOTAL	\$48.79
15577	SEBASTIAN COUNTY TAX COLLECTOR PO BOX 1358 FORT SMITH, AR 72902-1358	0002000242955	07/16/2015	\$3,994.19
			SUBTOTAL	\$3,994.19
15578	SEBASTIAN, DIANA ADDRESS ON FILE	0100218971	07/29/2015	\$50.57
			SUBTOTAL	\$50.57
15579	SEBEP LLC ADDRESS ON FILE	0100216402	07/29/2015	\$65.69
			SUBTOTAL	\$65.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15580	SECOND PINKSTON LTD PARTNERSHIP LLC ADDRESS ON FILE	0100199533	06/25/2015	\$154.26
		0100204847	07/25/2015	\$109.34
		0100221562	08/25/2015	\$170.90
		SUBTOTAL		\$434.50
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15581	SECRET JR., W.E. ADDRESS ON FILE	0100215897	07/29/2015	\$55.88
		SUBTOTAL		\$55.88
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15582	SECURITY SERVICES DIVISION PO BOX 10 ARAPAHO, OK 73620	0002000242648	07/08/2015	\$49.50
		0002000243615	07/29/2015	\$49.50
		0002000245013	08/26/2015	\$49.50
		SUBTOTAL		\$148.50
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15583	SEDAN ENERGY CORP ADDRESS ON FILE	0100217614	07/29/2015	\$34.43
		SUBTOTAL		\$34.43
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15584	SEDBERRY, CAROLYN N REV TR DTD 8/27 ADDRESS ON FILE	0100208483	07/29/2015	\$61.53
		SUBTOTAL		\$61.53
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15585	SEDNA ENERGY, INC. ADDRESS ON FILE	0100202129	06/25/2015	\$340.53
		SUBTOTAL		\$340.53
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15586	SEDNA ENERGY, INC. ADDRESS ON FILE	0100198096	06/25/2015	\$1,618.79
		SUBTOTAL		\$1,618.79
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15587	SEE, PAMELA A ADDRESS ON FILE	0100211455	07/29/2015	\$22.73
		SUBTOTAL		\$22.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15588	SEE, PAMELA D ADDRESS ON FILE	0100219290	07/29/2015	\$10.55
			SUBTOTAL	\$10.55
15589	SEEBO, ELANE K ADDRESS ON FILE	0100213419	07/29/2015	\$12.44
			SUBTOTAL	\$12.44
15590	SEEBOLD, A H TRUST ADDRESS ON FILE	0100199415 0100204749 0100221478	06/25/2015 07/25/2015 08/25/2015	\$8,402.41 \$2,218.89 \$1,634.93
			SUBTOTAL	\$12,256.23
15591	SEECO, INC. ADDRESS ON FILE	0100218618	07/29/2015	\$71.96
			SUBTOTAL	\$71.96
15592	SEECO, INC. ADDRESS ON FILE	0100209095	07/29/2015	\$77.82
			SUBTOTAL	\$77.82
15593	SEELEY, MARGARET & ROBERT FAM ADDRESS ON FILE	0100200276 0100205539 0100222079	06/25/2015 07/25/2015 08/25/2015	\$157.56 \$491.64 \$177.30
			SUBTOTAL	\$826.50
15594	SEELEY, MARSHA HOENIG ADDRESS ON FILE	0100219206	07/29/2015	\$42.55
			SUBTOTAL	\$42.55
15595	SEELEY, RANDY ADDRESS ON FILE	E100205541	07/25/2015	\$216.38
			SUBTOTAL	\$216.38
15596	SEELEY, RONALD J ADDRESS ON FILE	0100205548	07/25/2015	\$222.82
			SUBTOTAL	\$222.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15597	SEELIG, LYSLE L JR ADDRESS ON FILE	0100212341	07/29/2015	\$75.00
			SUBTOTAL	\$75.00
15598	SEELMAN, CATHERINE ADDRESS ON FILE	0100217356	07/29/2015	\$28.02
			SUBTOTAL	\$28.02
15599	SEELMAN, LEADA A. ADDRESS ON FILE	0100217355	07/29/2015	\$28.02
			SUBTOTAL	\$28.02
15600	SEELMAN, PAUL G ADDRESS ON FILE	0100217357	07/29/2015	\$27.88
			SUBTOTAL	\$27.88
15601	SEGALE, DWAN W LIV TR DTD 10/05/2005 ADDRESS ON FILE	0100209478	07/29/2015	\$71.69
			SUBTOTAL	\$71.69
15602	SEGELQUIST, CARA LEE ADDRESS ON FILE	0100213947	07/29/2015	\$12.22
			SUBTOTAL	\$12.22
15603	SEGLER, CYNTHIA A ADDRESS ON FILE	0100209861	07/29/2015	\$94.52
			SUBTOTAL	\$94.52
15604	SEGLER, ROY B & WANDA R, REV TR ADDRESS ON FILE	0100217526	07/29/2015	\$77.74
			SUBTOTAL	\$77.74
15605	SEGNAR, ALAN M & ADDRESS ON FILE	0100213612	07/29/2015	\$80.92
			SUBTOTAL	\$80.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15606	SEGNAR, HARRY R III & ADDRESS ON FILE	E100213611	07/29/2015	\$80.92
			SUBTOTAL	\$80.92
15607	SEGRESS, SHARON ADDRESS ON FILE	0100211819	07/29/2015	\$26.95
			SUBTOTAL	\$26.95
15608	SEGRO, VICTORIA RICHARDSON ADDRESS ON FILE	E100201307 E100206586 E100222893	06/25/2015 07/25/2015 08/25/2015	\$560.88 \$933.58 \$1,066.69
			SUBTOTAL	\$2,561.15
15609	SEHON, ELIZABETH ANN ADDRESS ON FILE	0100215141	07/29/2015	\$17.93
			SUBTOTAL	\$17.93
15610	SEHON, THOMAS BARTLETT ADDRESS ON FILE	0100215139	07/29/2015	\$32.03
			SUBTOTAL	\$32.03
15611	SEHON, THOMAS BARTLETT II ADDRESS ON FILE	0100215140	07/29/2015	\$17.93
			SUBTOTAL	\$17.93
15612	SEIBEL, KAREN ADDRESS ON FILE	0100210604	07/29/2015	\$99.57
			SUBTOTAL	\$99.57
15613	SEIBOLD ENERGY CO., INC. ADDRESS ON FILE	0100201406 0100206681 0100222961	06/25/2015 07/25/2015 08/25/2015	\$168.26 \$142.30 \$141.08
			SUBTOTAL	\$451.64
15614	SEIBOLD, ELIZABETH NON-GST TRST ADDRESS ON FILE	0100210520	07/29/2015	\$82.13
			SUBTOTAL	\$82.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15615	SEIG, BILLIE D ADDRESS ON FILE	0100208921	07/29/2015	\$63.69
			SUBTOTAL	\$63.69
15616	SEIGLE OIL & GAS, LLC ADDRESS ON FILE	0100204112	07/25/2015	\$142.87
			SUBTOTAL	\$142.87
15617	SEIGLE TAYLOR OIL & GAS, LLC ADDRESS ON FILE	0100211292	07/29/2015	\$68.61
			SUBTOTAL	\$68.61
15618	SEIGLE, ALEX TRUST UW DTD 10/30/83 ADDRESS ON FILE	0100214137	07/29/2015	\$60.22
			SUBTOTAL	\$60.22
15619	SEITZ, LINDA ADDRESS ON FILE	0100212313	07/29/2015	\$12.66
			SUBTOTAL	\$12.66
15620	SEITZ, WILLIAM F. OR ADDRESS ON FILE	0100218925	07/29/2015	\$83.24
			SUBTOTAL	\$83.24
15621	SEK OIL & GAS COMPANY LLC ADDRESS ON FILE	0100212749	07/29/2015	\$17.22
			SUBTOTAL	\$17.22
15622	SEKANI EXPLORATION, LLC ADDRESS ON FILE	E100198696 E100211269	06/25/2015 07/29/2015	\$139.39 \$44.56
			SUBTOTAL	\$183.95
15623	SELECMAN, REBECCA SUE ADDRESS ON FILE	0100217680	07/29/2015	\$62.02
			SUBTOTAL	\$62.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15624	SELECT OIL TOOLS LLC PO BOX 630950 HIGHLANDS RANCH, CO 80163-0950	0002000242430 0002000242777 0002000243096 0002000243755 0002000244498 0002000245141 0002000245599	07/01/2015 07/08/2015 07/15/2015 07/29/2015 08/12/2015 08/26/2015 09/01/2015	\$1,596.05 \$475.72 \$3,003.63 \$951.44 \$1,427.16 \$1,529.96 \$13,422.33 \$22,406.29
15625	SELF REVOCABLE TRUST DATED ADDRESS ON FILE	0100215853	07/29/2015	\$55.22 \$55.22
15626	SELF, DELBERT JR ADDRESS ON FILE	0100210769	07/29/2015	\$12.61 \$12.61
15627	SELF, GREGORY LYNN ADDRESS ON FILE	0100205978	07/25/2015	\$123.95 \$123.95
15628	SELF, JACKIE ADDRESS ON FILE	0100212647	07/29/2015	\$57.54 \$57.54
15629	SELF, LEISA ADDRESS ON FILE	0100211304	07/29/2015	\$63.85 \$63.85
15630	SELF, RAYMOND E ADDRESS ON FILE	0100215638	07/29/2015	\$27.77 \$27.77
15631	SELIGSON, STEPHEN L ADDRESS ON FILE	0100214606	07/29/2015	\$79.82 \$79.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15632	SELLE, GLORIA J ADDRESS ON FILE	0100200722	06/25/2015	\$105.12
		0100215529	07/29/2015	\$68.55
		SUBTOTAL		\$173.67
15633	SELLE, KARLA 125 W 128TH ST S JENKS, OK 74037-4416	P_2015-06-17	06/17/2015	\$1,800.00
		P_2015-06-24	06/24/2015	\$1,800.00
		P_2015-07-01	07/01/2015	\$1,800.00
		4157100254JO	07/08/2015	\$1,200.00
		P_2015-07-15	07/15/2015	\$1,800.00
		P_2015-07-22	07/22/2015	\$1,800.00
		P_2015-07-29	07/29/2015	\$1,800.00
		P_2015-08-05	08/05/2015	\$1,800.00
		P_2015-08-19	08/19/2015	\$1,500.00
		P_2015-08-26	08/26/2015	\$1,800.00
		P_2015-09-01	09/01/2015	\$5,775.00
		SUBTOTAL		\$22,875.00
15634	SELLE, KEVIN J ADDRESS ON FILE	0100202550	06/25/2015	\$139.29
		0100207711	07/25/2015	\$129.94
		SUBTOTAL		\$269.23
15635	SELLE, LEON ADDRESS ON FILE	0100202547	06/25/2015	\$111.63
		0100219570	07/29/2015	\$25.68
		SUBTOTAL		\$137.31
15636	SELLERS FAMILY PARTNERSHIP ADDRESS ON FILE	0100218531	07/29/2015	\$16.88
		SUBTOTAL		\$16.88
15637	SELLERS, CAROL ADDRESS ON FILE	0100198472	06/25/2015	\$29.51
		0100203868	07/25/2015	\$26.36
		0100220852	08/25/2015	\$46.27
		SUBTOTAL		\$102.14
15638	SELLERS, WANDA V. REVOCABLE ADDRESS ON FILE	0100198706	06/25/2015	\$152.56
		0100211274	07/29/2015	\$58.60
		SUBTOTAL		\$211.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15639	SELLS, KATHERINE MAE ADDRESS ON FILE	0100208501	07/29/2015	\$57.37
			SUBTOTAL	\$57.37
15640	SELVOG, GLORIA J ADDRESS ON FILE	0100215911	07/29/2015	\$14.51
			SUBTOTAL	\$14.51
15641	SEM, SCOTT ADDRESS ON FILE	0100216029	07/29/2015	\$49.00
			SUBTOTAL	\$49.00
15642	SEM, SCOTT & SEM, TAMARA, JTWROS ADDRESS ON FILE	0100201007	06/25/2015	\$450.65
		0100206304	07/25/2015	\$165.52
		0100222673	08/25/2015	\$133.39
			SUBTOTAL	\$749.56
15643	SEMINGSON FAMILY REVOCABLE TR ADDRESS ON FILE	E100200446	06/25/2015	\$1,351.68
		E100205719	07/25/2015	\$32,838.18
		E100222207	08/25/2015	\$10,143.23
			SUBTOTAL	\$44,333.09
15644	SEMINOLE INVESTMENTS, LLC ADDRESS ON FILE	0100210419	07/29/2015	\$13.63
			SUBTOTAL	\$13.63
15645	SEMLER, JACK ADDRESS ON FILE	E100199048	06/25/2015	\$849.28
		E100204403	07/25/2015	\$949.34
		E100221235	08/25/2015	\$982.71
			SUBTOTAL	\$2,781.33
15646	SEMLER, WAYNE ADDRESS ON FILE	0100199047	06/25/2015	\$849.28
		0100204402	07/25/2015	\$949.34
		0100221234	08/25/2015	\$982.71
			SUBTOTAL	\$2,781.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15647	SEMLER, WAYNE & SEMLER, JACK 2617 COUNTY ROAD 509 BAYFIELD, CO 81122	000000302646	07/30/2015	\$26,250.00
			SUBTOTAL	\$26,250.00
15648	SENDELBACH, BONNIE JO ADDRESS ON FILE	0100214648	07/29/2015	\$65.14
			SUBTOTAL	\$65.14
15649	SENEX PIPELINE PO BOX 21468 TULSA, OK 74121-1468	0002000244396 3338300254JO	08/12/2015 09/11/2015	\$144.00 \$146.25
			SUBTOTAL	\$290.25
15650	SENN, WANDA ADDRESS ON FILE	0100213988	07/29/2015	\$33.44
			SUBTOTAL	\$33.44
15651	SENER, CLARIS B ADDRESS ON FILE	E100213934	07/29/2015	\$82.17
			SUBTOTAL	\$82.17
15652	SENER, JAY ADDRESS ON FILE	0100216889	07/29/2015	\$55.43
			SUBTOTAL	\$55.43
15653	SEQUOIA ROYALTY COMPANY LLC ADDRESS ON FILE	0100214973	07/29/2015	\$33.24
			SUBTOTAL	\$33.24
15654	SERES, MARGARET L. ADDRESS ON FILE	0100211866	07/29/2015	\$14.34
			SUBTOTAL	\$14.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15655	SERIO, ALAN J ADDRESS ON FILE	0100200365	06/25/2015	\$2,808.84
		0100205647	07/25/2015	\$1,943.87
		0100222143	08/25/2015	\$2,272.62
		SUBTOTAL		\$7,025.33
15656	SERIO, GUY C ADDRESS ON FILE	0100200364	06/25/2015	\$2,808.84
		0100205646	07/25/2015	\$1,943.87
		0100222142	08/25/2015	\$2,272.59
		SUBTOTAL		\$7,025.30
15657	SERIO, KERRY R ADDRESS ON FILE	0100200363	06/25/2015	\$2,808.84
		0100205645	07/25/2015	\$1,943.87
		0100222141	08/25/2015	\$2,272.62
		SUBTOTAL		\$7,025.33
15658	SERVICE COMPRESSION LLC 2613 CO OP DR VAN BUREN, AR 72956-6053	0002000245359	09/01/2015	\$76.15
		SUBTOTAL		\$76.15
15659	SES HOLDINGS LLC DBA SELECT ENERGY SERVICES LLC PO BOX 203997 DALLAS, TX 75320-3997	5299800211JO	07/30/2015	\$50,000.00
		4108900246JO	09/03/2015	\$39,323.19
		SUBTOTAL		\$89,323.19
15660	SES USA HOLDINGS INC DBA SECURE ON-SITE SERVICES USA LLC 555 17TH ST STE 900 DENVER, CO 80202-3910	0002000243761	07/29/2015	\$360.00
		SUBTOTAL		\$360.00
15661	SES USA HOLDINGS INC DBA SECURE ENERGY SERVICES USA LLC 5807 FRONT ST W WILLISTON, ND 58801-8725	0002000241793	06/17/2015	\$132,838.22
		0002000241938	06/24/2015	\$25,921.72
		0002000242304	07/01/2015	\$363.99
		0002000242565	07/08/2015	\$93,718.91
		SUBTOTAL		\$352,842.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		0002000242922	07/15/2015	\$17,275.00
		0002000243229	07/22/2015	\$1,300.00
		0002000243553	07/29/2015	\$42,285.20
		0002000243896	08/05/2015	\$25,688.79
		0002000244950	08/26/2015	\$21,470.75
		0002000245749	09/01/2015	\$75,214.07
			SUBTOTAL	\$436,076.65
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15662	SETTLERS DITCH RESEVOIR IRR ADDRESS ON FILE	0100208875	07/29/2015	\$58.23
			SUBTOTAL	\$58.23
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15663	SETZER OIL & GAS HOLDINGS LP ADDRESS ON FILE	0100219736	07/29/2015	\$52.16
			SUBTOTAL	\$52.16
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15664	SEVEN-S LLC ADDRESS ON FILE	E100200563	06/25/2015	\$14,541.33
		E100205842	07/25/2015	\$12,578.02
		E100222308	08/25/2015	\$8,410.74
			SUBTOTAL	\$35,530.09
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15665	SEVENS CORPORATION ADDRESS ON FILE	0100218229	07/29/2015	\$97.71
			SUBTOTAL	\$97.71
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15666	SEVERANCE, LORAIN M 7705 NORTH FAIROAKS DRIVE PRESCOT, AZ 86305-7754	0002000244198	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
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15667	SEVERSON SUPPLY CO INC D/B/A SEVERSON SUPPLY & RENTAL PO BOX 478 CRAIG, CO 81626-0478	0002000244521	08/12/2015	\$2,893.05
		0002000245637	09/01/2015	\$1,689.75
			SUBTOTAL	\$4,582.80
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15668	SEVERSON, GEORGE D. ADDRESS ON FILE	0100217017	07/29/2015	\$35.93
			SUBTOTAL	\$35.93

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15669	SEWARD, SUSAN UNDERWOOD ADDRESS ON FILE	0100197589	06/25/2015	\$891.07
		0100203054	07/25/2015	\$903.57
		0100220244	08/25/2015	\$939.59
		SUBTOTAL		\$2,734.23
15670	SEWELL, JULE M ADDRESS ON FILE	0100212439	07/29/2015	\$39.14
		SUBTOTAL		\$39.14
15671	SEXTON, CHARLES E TRUS DTD 10/22/38 LUCRETIA COFFER DAVIS,SUCC TTE WASHINGTON, DC 20011-2648	0100213165	07/29/2015	\$97.90
		SUBTOTAL		\$97.90
15672	SEXTON, NANCY ADDRESS ON FILE	E100206471	07/25/2015	\$200.68
		SUBTOTAL		\$200.68
15673	SEXTON, REBECCA J BACON ADDRESS ON FILE	0100213018	07/29/2015	\$41.06
		SUBTOTAL		\$41.06
15674	SEYB, JEANNE COX ADDRESS ON FILE	0100211908	07/29/2015	\$41.34
		SUBTOTAL		\$41.34
15675	SEYDELL, LULA JANE REVOC TRUST ADDRESS ON FILE	0100216653	07/29/2015	\$85.44
		SUBTOTAL		\$85.44
15676	SEYKORA, LINDA A AMENDED & RESTATED ADDRESS ON FILE	0100208142	07/29/2015	\$24.40
		SUBTOTAL		\$24.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15677	SEYMOUR, TAMARA A ADDRESS ON FILE	0100215639	07/29/2015	\$27.77
			SUBTOTAL	\$27.77
15678	SFF PRODUCTION LLC ADDRESS ON FILE	0100204764	07/25/2015	\$141.91
			SUBTOTAL	\$141.91
15679	SFF ROYALTY LLC ADDRESS ON FILE	E100199431 E100213283	06/25/2015 07/29/2015	\$134.70 \$30.53
			SUBTOTAL	\$165.23
15680	SGS NORTH AMERICA INC PO BOX 2502 CAROL STREAM, IL 60132-2502	0002000241611 0002000242576	06/17/2015 07/08/2015	\$450.00 \$2,785.50
			SUBTOTAL	\$3,235.50
15681	SHADE ENERGY LLC ADDRESS ON FILE	0100206084	07/25/2015	\$101.50
			SUBTOTAL	\$101.50
15682	SHADE, WILLIAM L REV INTER ADDRESS ON FILE	0100200780 0100215671	06/25/2015 07/29/2015	\$114.83 \$16.88
			SUBTOTAL	\$131.71
15683	SHADID, JIMMIE LOU ADDRESS ON FILE	0100201693 0100217635	06/25/2015 07/29/2015	\$119.43 \$55.07
			SUBTOTAL	\$174.50
15684	SHADID, MARI LYNN ADDRESS ON FILE	0100201787 0100217867	06/25/2015 07/29/2015	\$119.43 \$55.07
			SUBTOTAL	\$174.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15685	SHAFFER, BONNIE & SHAFFER, JAMES R., JT WROS ADDRESS ON FILE	0100209348	07/29/2015	\$16.54
			SUBTOTAL	\$16.54
15686	SHAFFER, GLENN A ADDRESS ON FILE	0100199959 0100205235 0100221837	06/25/2015 07/25/2015 08/25/2015	\$193.22 \$280.14 \$317.30
			SUBTOTAL	\$790.66
15687	SHAFFER, GLENN RALPH ADDRESS ON FILE	0100213426	07/29/2015	\$18.47
			SUBTOTAL	\$18.47
15688	SHAFFER, IONE L. TRUST ADDRESS ON FILE	0100201427 0100206704 0100222976	06/25/2015 07/25/2015 08/25/2015	\$1,939.16 \$2,229.40 \$1,450.91
			SUBTOTAL	\$5,619.47
15689	SHAFFER, JAMES R. ADDRESS ON FILE	0100217566	07/29/2015	\$10.78
			SUBTOTAL	\$10.78
15690	SHAFFER, NANCY ANN ADDRESS ON FILE	0100217125	07/29/2015	\$66.20
			SUBTOTAL	\$66.20
15691	SHAFFER, RAYMOND DARRELL ADDRESS ON FILE	0100213425	07/29/2015	\$19.52
			SUBTOTAL	\$19.52
15692	SHAFFER, ROBERT LYNN ADDRESS ON FILE	0100213428	07/29/2015	\$19.52
			SUBTOTAL	\$19.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15693	SHAFFER, ROGER BRENT ADDRESS ON FILE	0100213427	07/29/2015	\$39.74
			SUBTOTAL	\$39.74
15694	SHAFFER, RONALD L ADDRESS ON FILE	0100213424	07/29/2015	\$19.52
			SUBTOTAL	\$19.52
15695	SHAFFER, WILLIAM HOYT AGENCY ADDRESS ON FILE	0100197318 0100202799 0100220033	06/25/2015 07/25/2015 08/25/2015	\$1,939.20 \$2,229.41 \$1,450.92
			SUBTOTAL	\$5,619.53
15696	SHAH INVESTMENT INCORPORATED ADDRESS ON FILE	0100208069	07/29/2015	\$11.65
			SUBTOTAL	\$11.65
15697	SHAH, MELINDA LU HARRISON ADDRESS ON FILE	0100198642 0100211074	06/25/2015 07/29/2015	\$124.57 \$22.83
			SUBTOTAL	\$147.40
15698	SHAKER, ROBIN RAE ADDRESS ON FILE	0100216293	07/29/2015	\$10.11
			SUBTOTAL	\$10.11
15699	SHAKTI ENERGY LLC ADDRESS ON FILE	0100206398	07/25/2015	\$104.78
			SUBTOTAL	\$104.78
15700	SHALLER FAMILY TRUST ADDRESS ON FILE	0100198814 0100204180 0100221074	06/25/2015 07/25/2015 08/25/2015	\$2,488.05 \$1,012.85 \$1,472.16
			SUBTOTAL	\$4,973.06

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15701	SHALLER FAMILY TRUST CHARLES H AND BARBARA E SHALLER, TRUSTEES 444 MEADOWVIEW DRIVE LA CANADA, CA 91011-2814	0000000302617	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
15702	SHALLER, BERTHA N GRANDCHILDREN'S TR ADDRESS ON FILE	0100202564 0100207729 0100223690	06/25/2015 07/25/2015 08/25/2015	\$2,817.18 \$1,358.42 \$2,086.31
			SUBTOTAL	\$6,261.91
15703	SHALLER, JOHN A 8009 OXFORD DR AMARILLO, TX 79119-4411	0000000302570	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
15704	SHALLER, JOHN A. ADDRESS ON FILE	0100201477 0100206748 0100223007	06/25/2015 07/25/2015 08/25/2015	\$2,488.07 \$1,012.88 \$1,472.16
			SUBTOTAL	\$4,973.11
15705	SHALLER, ROLLA H JR 7701 SHELDON RD AMARILLO, TX 79119-7311	0000000302572	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
15706	SHALLER, ROLLA H. JR. ADDRESS ON FILE	0100201476 0100206747 0100223006	06/25/2015 07/25/2015 08/25/2015	\$2,421.96 \$929.39 \$1,320.99
			SUBTOTAL	\$4,672.34
15707	SHALLER, TED L 4506 COUNTY ROAD 16 CLARENDON, TX 79226-3611	0000000302574	07/08/2015	\$1.00
			SUBTOTAL	\$1.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15708	SHALLER, TED L. ADDRESS ON FILE	0100198816	06/25/2015	\$5,105.89
		0100204182	07/25/2015	\$2,189.69
		0100221076	08/25/2015	\$3,241.52
		SUBTOTAL		
15709	SHALLER, WALTER S TRUST ADDRESS ON FILE	0100201606	06/25/2015	\$2,817.18
		0100206861	07/25/2015	\$1,358.42
		0100223096	08/25/2015	\$2,086.33
		SUBTOTAL		
15710	SHAMBLIN, ALBERT EUGENE ADDRESS ON FILE	0100208592	07/29/2015	\$55.03
		SUBTOTAL		
15711	SHAMBLIN, DUANE ALLEN ADDRESS ON FILE	0100208593	07/29/2015	\$55.03
		SUBTOTAL		
15712	SHANKSTER, JANIS K HUBBARD ADDRESS ON FILE	E100218240	07/29/2015	\$29.71
		0100223797	09/09/2015	\$31.19
		SUBTOTAL		
15713	SHANNON, COY ADDRESS ON FILE	0100209753	07/29/2015	\$73.00
		SUBTOTAL		
15714	SHANNON, DALE & BARBARA ADDRESS ON FILE	0100210985	07/29/2015	\$55.07
		SUBTOTAL		
15715	SHANNON, DALE & BARBARA 6600 POUNDS VLY PITTSBURG, OK 74560-5058	0000001502068	06/17/2015	\$67.14
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15716	SHANNON, GAILE ADDRESS ON FILE	0100210986	07/29/2015	\$52.41
			SUBTOTAL	\$52.41
15717	SHANNON, LINDA N ADDRESS ON FILE	0100212358	07/29/2015	\$75.20
			SUBTOTAL	\$75.20
15718	SHANNON, ORAN & SHIRLEY JT ADDRESS ON FILE	0100209063	07/29/2015	\$73.58
			SUBTOTAL	\$73.58
15719	SHANNON, PAUL & LINDA ADDRESS ON FILE	0100210984	07/29/2015	\$78.52
			SUBTOTAL	\$78.52
15720	SHANNON, PAUL & LINDA PO BOX 122 PITTSBURG, OK 74560	0000001502065	06/17/2015	\$39.31
			SUBTOTAL	\$39.31
15721	SHARBRO ENERGY LLC ADDRESS ON FILE	0100200469	06/25/2015	\$1,098.73
		0100205749	07/25/2015	\$561.11
		0100222230	08/25/2015	\$1,032.82
			SUBTOTAL	\$2,692.66
15722	SHARP MORTGAGE COMPANY ADDRESS ON FILE	0100198153	06/25/2015	\$1,143.45
		0100203597	07/25/2015	\$1,133.69
		0100220645	08/25/2015	\$1,079.64
			SUBTOTAL	\$3,356.78
15723	SHARP PRODUCTION COMPANY ADDRESS ON FILE	0100198152	06/25/2015	\$437.69
			SUBTOTAL	\$437.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15724	SHARP, JOHN S ADDRESS ON FILE	0100216428	07/29/2015	\$73.90
			SUBTOTAL	\$73.90
15725	SHARP, LIBBY ADDRESS ON FILE	0100212894	07/29/2015	\$12.35
			SUBTOTAL	\$12.35
15726	SHARP, MERLENE TRUSTEE ADDRESS ON FILE	0100210741	07/29/2015	\$77.21
			SUBTOTAL	\$77.21
15727	SHARP, RUTH ADDRESS ON FILE	0100199338	06/25/2015	\$128.46
			SUBTOTAL	\$128.46
15728	SHARP, SUSAN E ADDRESS ON FILE	0100219674	07/29/2015	\$97.99
			SUBTOTAL	\$97.99
15729	SHARPE ENERGY COMPANY ADDRESS ON FILE	0100203473	07/25/2015	\$182.78
			SUBTOTAL	\$182.78
15730	SHARPE, JOAN BAHAN REV TR DTD 7/12/9 ADDRESS ON FILE	0100218517	07/29/2015	\$75.48
			SUBTOTAL	\$75.48
15731	SHARPLES, PHILIP T TRUST ADDRESS ON FILE	0100214158	07/29/2015	\$37.73
			SUBTOTAL	\$37.73
15732	SHARRY, SHARON F. ADDRESS ON FILE	0100198835	06/25/2015	\$308.08
		0100204201	07/25/2015	\$259.28
		0100221090	08/25/2015	\$290.67
			SUBTOTAL	\$858.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15733	SHAW ENERGY, INC. ADDRESS ON FILE	0100201385	06/25/2015	\$126.51
			SUBTOTAL	\$126.51
15734	SHAW, ANN M TRUSTEE OF THE ADDRESS ON FILE	E100197367 E100202842 E100220068	06/25/2015 07/25/2015 08/25/2015	\$175.32 \$172.70 \$155.31
			SUBTOTAL	\$503.33
15735	SHAW, BRENDA K ADDRESS ON FILE	0100216074	07/29/2015	\$54.15
			SUBTOTAL	\$54.15
15736	SHAW, CARRIE L. ADDRESS ON FILE	0100212082	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
15737	SHAW, CONSTANCE G ADDRESS ON FILE	0100216046	07/29/2015	\$63.60
			SUBTOTAL	\$63.60
15738	SHAW, EDWARD L ADDRESS ON FILE	0100210073	07/29/2015	\$39.91
			SUBTOTAL	\$39.91
15739	SHAW, F. H. ADDRESS ON FILE	0100207880	07/29/2015	\$85.85
			SUBTOTAL	\$85.85
15740	SHAW, JERALD R. & KAREN R. ADDRESS ON FILE	0100209338	07/29/2015	\$10.32
			SUBTOTAL	\$10.32
15741	SHAW, JOSEPH R TRUST DTD 34516 ADDRESS ON FILE	0100197375	06/25/2015	\$29.98
			SUBTOTAL	\$29.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15742	SHAW, KAY DENISE HARRISON ADDRESS ON FILE	0100201624	06/25/2015	\$146.14
		0100217476	07/29/2015	\$85.72
			SUBTOTAL	\$231.86
15743	SHAW, LARRY DALE ADDRESS ON FILE	E100200596	06/25/2015	\$149.25
		E100215435	07/29/2015	\$73.69
			SUBTOTAL	\$222.94
15744	SHAW, LONDA LEE MOORE ADDRESS ON FILE	0100215449	07/29/2015	\$63.62
			SUBTOTAL	\$63.62
15745	SHAW, LOREN V ADDRESS ON FILE	0100208295	07/29/2015	\$16.24
			SUBTOTAL	\$16.24
15746	SHAW, MARGARET J ADDRESS ON FILE	0100216045	07/29/2015	\$63.64
			SUBTOTAL	\$63.64
15747	SHAW, MICHAEL EDWARD ADDRESS ON FILE	0100199153	06/25/2015	\$102.87
			SUBTOTAL	\$102.87
15748	SHAW, PATRICIA A ADDRESS ON FILE	0100216048	07/29/2015	\$63.63
			SUBTOTAL	\$63.63
15749	SHAW, ROGER BRENT ADDRESS ON FILE	0100211664	07/29/2015	\$42.82
			SUBTOTAL	\$42.82
15750	SHAW, ROSE ANN ADDRESS ON FILE	0100211812	07/29/2015	\$53.78
			SUBTOTAL	\$53.78

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15751	SHAW, SANDRA & SHAW, EARL ADDRESS ON FILE	0100208243	07/29/2015	\$61.64
			SUBTOTAL	\$61.64
15752	SHAW, STANFORD W. ADDRESS ON FILE	0100209257	07/29/2015	\$23.54
			SUBTOTAL	\$23.54
15753	SHAW, THOMAS P REVOCABLE TRUST ADDRESS ON FILE	0100216190	07/29/2015	\$65.80
			SUBTOTAL	\$65.80
15754	SHAWVER ENERGY, INC ADDRESS ON FILE	0100198178 0100203616 0100220658	06/25/2015 07/25/2015 08/25/2015	\$133.01 \$135.76 \$193.89
			SUBTOTAL	\$462.66
15755	SHAWVER, JOHN C. ADDRESS ON FILE	0100201975 0100218350	06/25/2015 07/29/2015	\$171.60 \$85.13
			SUBTOTAL	\$256.73
15756	SHAWVER, MARTIN B. ADDRESS ON FILE	0100218351	07/29/2015	\$60.47
			SUBTOTAL	\$60.47
15757	SHEA, BARBARA ADDRESS ON FILE	0100204227	07/25/2015	\$110.91
			SUBTOTAL	\$110.91
15758	SHEA, MARY BERNICE LIV TRUST ADDRESS ON FILE	0100214355	07/29/2015	\$21.21
			SUBTOTAL	\$21.21
15759	SHEARER, ELIZABETH JANE ADDRESS ON FILE	0100219625	07/29/2015	\$44.28
			SUBTOTAL	\$44.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15760	SHEARER, M. SUZANNE ADDRESS ON FILE	0100209709	07/29/2015	\$95.27
			SUBTOTAL	\$95.27
15761	SHEDD, BILL ADDRESS ON FILE	0100214031	07/29/2015	\$24.44
			SUBTOTAL	\$24.44
15762	SHEETS, AILEEN KWAI-SIM ADDRESS ON FILE	0100198133	06/25/2015	\$161.16
		0100203580	07/25/2015	\$165.87
		0100220633	08/25/2015	\$170.11
			SUBTOTAL	\$497.14
15763	SHEFFEL, DAVID ALAN ADDRESS ON FILE	0100211001	07/29/2015	\$89.81
			SUBTOTAL	\$89.81
15764	SHEIKH, L. ALI ADDRESS ON FILE	0100210959	07/29/2015	\$70.97
			SUBTOTAL	\$70.97
15765	SHELBY SNIDER CORPORATION ADDRESS ON FILE	0100201386	06/25/2015	\$139.89
		0100206659	07/25/2015	\$167.84
		0100222946	08/25/2015	\$160.97
			SUBTOTAL	\$468.70
15766	SHELBY, LARISSA DIANE ADDRESS ON FILE	0100219883	07/29/2015	\$89.17
			SUBTOTAL	\$89.17
15767	SHELBY, LOREN ADDRESS ON FILE	0100217632	07/29/2015	\$89.18
			SUBTOTAL	\$89.18
15768	SHELLBOURNE, INC ADDRESS ON FILE	0100206975	07/25/2015	\$128.97
			SUBTOTAL	\$128.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15769	SHELMAN, JUDY CAROL ADDRESS ON FILE	0100208122	07/29/2015	\$13.61
			SUBTOTAL	\$13.61
15770	SHELTON 2009 REVOCABLE TRUST ADDRESS ON FILE	0100214206	07/29/2015	\$58.79
			SUBTOTAL	\$58.79
15771	SHELTON, BILLY V. LIVING TRUST ADDRESS ON FILE	0100197293 0100202773 0100220015	06/25/2015 07/25/2015 08/25/2015	\$394.06 \$397.22 \$394.57
			SUBTOTAL	\$1,185.85
15772	SHELTON, CAROL JANE & SHELTON, STANLEY RAY H/W JTWROS ADDRESS ON FILE	0100199476	06/25/2015	\$112.18
			SUBTOTAL	\$112.18
15773	SHELTON, CORY DAN ADDRESS ON FILE	0100212904	07/29/2015	\$68.63
			SUBTOTAL	\$68.63
15774	SHELTON, DAVID LEE ADDRESS ON FILE	0100208070	07/29/2015	\$95.13
			SUBTOTAL	\$95.13
15775	SHELTON, DON L. ADDRESS ON FILE	0100201475 0100206745 0100223005	06/25/2015 07/25/2015 08/25/2015	\$220.16 \$221.09 \$220.64
			SUBTOTAL	\$661.89
15776	SHELTON, DONNIE L & DORIS ADDRESS ON FILE	0100208017	07/29/2015	\$77.62
			SUBTOTAL	\$77.62

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15777	SHELTON, EMERY CLEON ADDRESS ON FILE	0100213844	07/29/2015	\$53.43
			SUBTOTAL	\$53.43
15778	SHELTON, GEORGIA KAY ADDRESS ON FILE	0100218457	07/29/2015	\$72.91
			SUBTOTAL	\$72.91
15779	SHELTON, GEORGIA KAY SWEEDEN & SHELTON, THOMAS JT. ADDRESS ON FILE	0100209960	07/29/2015	\$93.97
			SUBTOTAL	\$93.97
15780	SHELTON, HOWARD R ADDRESS ON FILE	0100214668	07/29/2015	\$47.60
			SUBTOTAL	\$47.60
15781	SHELTON, JERRY R & SHELTON, DOROTHY, H&W ADDRESS ON FILE	0100210074	07/29/2015	\$33.54
			SUBTOTAL	\$33.54
15782	SHELTON, MARY E. ADDRESS ON FILE	0100211398	07/29/2015	\$71.19
			SUBTOTAL	\$71.19
15783	SHELTON, RAYMOND WESLEY ADDRESS ON FILE	0100210624	07/29/2015	\$33.54
			SUBTOTAL	\$33.54
15784	SHELTON, RUTH A ADDRESS ON FILE	0100199945	06/25/2015	\$592.93
		0100205226	07/25/2015	\$609.87
		0100221827	08/25/2015	\$587.94
			SUBTOTAL	\$1,790.74
15785	SHELTON, SHERRIE ADDRESS ON FILE	0100214938	07/29/2015	\$27.87
			SUBTOTAL	\$27.87

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15786	SHELTON, WILLIAM H ADDRESS ON FILE	0100210131	07/29/2015	\$40.82
			SUBTOTAL	\$40.82
15787	SHEPARD, GENE ADDRESS ON FILE	0100200173 0100214931	06/25/2015 07/29/2015	\$123.75 \$68.91
			SUBTOTAL	\$192.66
15788	SHEPARD, JUNIA ELIZABETH ADDRESS ON FILE	0100212031	07/29/2015	\$13.70
			SUBTOTAL	\$13.70
15789	SHEPERD, BETTY LAVON ADDRESS ON FILE	0100219199	07/29/2015	\$38.42
			SUBTOTAL	\$38.42
15790	SHEPERD, KIRBY DEE & ADDRESS ON FILE	0100210116	07/29/2015	\$23.21
			SUBTOTAL	\$23.21
15791	SHEPHERD, BILLIE ADDRESS ON FILE	0100202475 0100219448	06/25/2015 07/29/2015	\$147.34 \$36.47
			SUBTOTAL	\$183.81
15792	SHEPHERD, DIANE M ADDRESS ON FILE	0100207802	07/25/2015	\$120.57
			SUBTOTAL	\$120.57
15793	SHEPHERD, MARIE ADDRESS ON FILE	0100218830	07/29/2015	\$42.34
			SUBTOTAL	\$42.34
15794	SHEPHERD, MARILYN JOAN ADDRESS ON FILE	E100199104 E100212481	06/25/2015 07/29/2015	\$173.06 \$98.69
			SUBTOTAL	\$271.75

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15795	SHEPHERD, SARAH D ADDRESS ON FILE	0100215609	07/29/2015	\$50.08
			SUBTOTAL	\$50.08
15796	SHEPPARD, BONNY FAY ADDRESS ON FILE	0100216794	07/29/2015	\$55.76
			SUBTOTAL	\$55.76
15797	SHEPPARD, DEBORAH ADDRESS ON FILE	0100210736	07/29/2015	\$90.64
			SUBTOTAL	\$90.64
15798	SHEPPARD, MARY JO ADDRESS ON FILE	0100216795	07/29/2015	\$49.45
			SUBTOTAL	\$49.45
15799	SHEPPARD, SAMUEL H ADDRESS ON FILE	0100210735	07/29/2015	\$90.63
			SUBTOTAL	\$90.63
15800	SHERCO ADDRESS ON FILE	0100218672	07/29/2015	\$39.64
			SUBTOTAL	\$39.64
15801	SHERIDAN ELECTRIC COOP INC PO BOX 227 MEDICINE LAKE, MT 59247-0227	0002000241947	06/24/2015	\$6,454.20
		0002000242573	07/08/2015	\$95,713.00
		0002000243558	07/29/2015	\$6,160.30
		0002000244961	08/26/2015	\$6,159.79
			SUBTOTAL	\$114,487.29
15802	SHERIDAN HOLDING COMPANY I LLC ADDRESS ON FILE	0100199691	06/25/2015	\$4,511.96
		0100204981	07/25/2015	\$4,713.40
		0100221658	08/25/2015	\$11,641.32
			SUBTOTAL	\$20,866.68

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15803	SHERIDAN PRODUCTION CO LLC PO BOX 203497 DALLAS, TX 75320-3497	0002000242079	06/24/2015	\$2,633.21
		0002000243363	07/22/2015	\$3,008.96
		0002000244755	08/19/2015	\$2,606.46
		0002000245525	09/01/2015	\$2,729.46
		SUBTOTAL		\$10,978.09
15804	SHERIDAN PRODUCTION CO LLC ADDRESS ON FILE	0100199489	06/25/2015	\$1,313.86
		0100204822	07/25/2015	\$1,416.73
		0100221538	08/25/2015	\$1,458.35
		SUBTOTAL		\$4,188.94
15805	SHERIDAN PRODUCTION CO LLC ADDRESS ON FILE	0100199877	06/25/2015	\$472.66
		0100205159	07/25/2015	\$482.40
		0100221784	08/25/2015	\$470.49
		SUBTOTAL		\$1,425.55
15806	SHERIDAN, JOHN F ADDRESS ON FILE	0100218139	07/29/2015	\$88.09
		SUBTOTAL		\$88.09
15807	SHERMAN, DEBORAH B ADDRESS ON FILE	0100200426	06/25/2015	\$103.63
		SUBTOTAL		\$103.63
15808	SHERMAN, VERDA E TRUST ADDRESS ON FILE	E100215907	07/29/2015	\$15.59
		SUBTOTAL		\$15.59
15809	SHERO, KAY HAUG ADDRESS ON FILE	0100199935	06/25/2015	\$109.14
		SUBTOTAL		\$109.14
15810	SHERRAN PETROLEUM LLC ADDRESS ON FILE	0100213214	07/29/2015	\$11.84
		SUBTOTAL		\$11.84

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15811	SHERRILL, ANNROSE A PASSMORE ADDRESS ON FILE	0100199133 0100212574	06/25/2015 07/29/2015	\$175.59 \$70.46
			SUBTOTAL	\$246.05
15812	SHERRILL, BUDDY D. ADDRESS ON FILE	0100210857	07/29/2015	\$91.88
			SUBTOTAL	\$91.88
15813	SHERRILL, JANE ANN REV INTER ADDRESS ON FILE	0100214075	07/29/2015	\$16.44
			SUBTOTAL	\$16.44
15814	SHERRILL, JUNE V REVOCABLE TRST ADDRESS ON FILE	0100210388	07/29/2015	\$31.75
			SUBTOTAL	\$31.75
15815	SHERRILL, KENNETH WAYNE ADDRESS ON FILE	0100209081	07/29/2015	\$16.43
			SUBTOTAL	\$16.43
15816	SHERRILL, LAURA B. ADDRESS ON FILE	0100210861	07/29/2015	\$24.10
			SUBTOTAL	\$24.10
15817	SHERRILL, LAURA B. 2515 STANDARD ROAD MCALESTER, OK 74501	0000001502054	06/17/2015	\$2.35
			SUBTOTAL	\$2.35
15818	SHERRILL, LEE ANN ADDRESS ON FILE	0100210859	07/29/2015	\$65.86
			SUBTOTAL	\$65.86
15819	SHERRILL, TWYLIA ANN ADDRESS ON FILE	0100214381	07/29/2015	\$78.02
			SUBTOTAL	\$78.02

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15820	SHERROD, KRISTEN PAIGE ADDRESS ON FILE	0100199123 0100204473 0100221279	06/25/2015 07/25/2015 08/25/2015	\$419.15 \$454.45 \$504.39
			SUBTOTAL	\$1,377.99
15821	SHERWOOD, RICHARD R ADDRESS ON FILE	0100212767	07/29/2015	\$75.62
			SUBTOTAL	\$75.62
15822	SHERWOOD, RONALD L ADDRESS ON FILE	0100212332	07/29/2015	\$75.61
			SUBTOTAL	\$75.61
15823	SHEVELL, LOTTIE FISCH ADDRESS ON FILE	0100209746	07/29/2015	\$18.95
			SUBTOTAL	\$18.95
15824	SHEWMAKER, DANA LYNN PERRY ADDRESS ON FILE	0100202655	06/25/2015	\$281.94
			SUBTOTAL	\$281.94
15825	SHIDLER, MARK L AND/OR MITZI S ADDRESS ON FILE	0100202774	07/25/2015	\$162.62
			SUBTOTAL	\$162.62
15826	SHIDLER, MARK L OR SHIDLER, MITZI ADDRESS ON FILE	0100208627	07/29/2015	\$87.52
			SUBTOTAL	\$87.52
15827	SHIDLER, MARK L. INC. 1313 CAMPBELL RD BLDG D HOUSTON, TX 77055-6429	0000001502124	06/17/2015	\$147.97
			SUBTOTAL	\$147.97
15828	SHIELDS, BARTON DOLPH ADDRESS ON FILE	0100205484	07/25/2015	\$114.43
			SUBTOTAL	\$114.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15829	SHIELDS, BILLIE RUTH LIFE ESTATE ADDRESS ON FILE	0100219248	07/29/2015	\$14.40
			SUBTOTAL	\$14.40
15830	SHIELDS, CHRISTOPHER ADDRESS ON FILE	0100198004 0100209308	06/25/2015 07/29/2015	\$115.98 \$43.18
			SUBTOTAL	\$159.16
15831	SHIELDS, DRUANN ADDRESS ON FILE	0100211115	07/29/2015	\$14.37
			SUBTOTAL	\$14.37
15832	SHIELDS, JACKIE ADDRESS ON FILE	0100200316	06/25/2015	\$107.66
			SUBTOTAL	\$107.66
15833	SHIELDS, ROBERT & REBECCA ADDRESS ON FILE	E100215305	07/29/2015	\$27.16
			SUBTOTAL	\$27.16
15834	SHIELDS, WILLIAM & VICTORIA FAMILY T ADDRESS ON FILE	0100215306	07/29/2015	\$27.16
			SUBTOTAL	\$27.16
15835	SHIFFLETT, DIANE MARIE ADDRESS ON FILE	0100213908	07/29/2015	\$70.69
			SUBTOTAL	\$70.69
15836	SHILL, SHERILYN K ADDRESS ON FILE	0100199903 0100214337	06/25/2015 07/29/2015	\$133.72 \$40.31
			SUBTOTAL	\$174.03
15837	SHILLING, WILLIAM CARL ADDRESS ON FILE	0100213860	07/29/2015	\$69.64
			SUBTOTAL	\$69.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15838	SHILOH OIL CORPORATION ADDRESS ON FILE	0100197914	06/25/2015	\$1,117.27
		0100203375	07/25/2015	\$1,107.86
		0100220494	08/25/2015	\$1,238.74
		SUBTOTAL		\$3,463.87
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15839	SHIMLEY, ELLIOTT LEE ADDRESS ON FILE	0100213921	07/29/2015	\$27.79
		SUBTOTAL		\$27.79
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15840	SHINAULT, VELMA R. EXPRESS ADDRESS ON FILE	0100211901	07/29/2015	\$52.82
		SUBTOTAL		\$52.82
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15841	SHINDER, JAMES & ADDRESS ON FILE	0100197875	06/25/2015	\$127.51
		0100208907	07/29/2015	\$58.80
		SUBTOTAL		\$186.31
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15842	SHINEMAN, DAVID K. ADDRESS ON FILE	0100211656	07/29/2015	\$79.65
		SUBTOTAL		\$79.65
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15843	SHINEMAN, PAMELA J ADDRESS ON FILE	0100211657	07/29/2015	\$79.65
		SUBTOTAL		\$79.65
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15844	SHINN, CATHI ADDRESS ON FILE	0100207552	07/25/2015	\$106.01
		SUBTOTAL		\$106.01
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15845	SHINN, COEATA G ADDRESS ON FILE	0100212632	07/29/2015	\$21.67
		SUBTOTAL		\$21.67
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15846	SHINN, TONY N ADDRESS ON FILE	0100212634	07/29/2015	\$10.86
		SUBTOTAL		\$10.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15847	SHIPP, MARY ANN V LIVING TRUST ADDRESS ON FILE	0100211924	07/29/2015	\$87.52
			SUBTOTAL	\$87.52
15848	SHIPP, SHARON KAY ADDRESS ON FILE	0100218787	07/29/2015	\$35.83
			SUBTOTAL	\$35.83
15849	SHIREMAN, VICKIE BEUTLER ADDRESS ON FILE	0100207004	07/25/2015	\$122.43
			SUBTOTAL	\$122.43
15850	SHIRES, N.V. ADDRESS ON FILE	0100209303	07/29/2015	\$19.32
			SUBTOTAL	\$19.32
15851	SHIRLEA FUND LLC ADDRESS ON FILE	0100199380 0100204715 0100221452	06/25/2015 07/25/2015 08/25/2015	\$252.54 \$240.41 \$671.65
			SUBTOTAL	\$1,164.60
15852	SHIRLEY SAVOY COMPANY LLC ADDRESS ON FILE	0100199424 0100204758 0100221484	06/25/2015 07/25/2015 08/25/2015	\$1,005.28 \$1,057.74 \$1,059.08
			SUBTOTAL	\$3,122.10
15853	SHIRLEY, FRANK T ADDRESS ON FILE	0100214631	07/29/2015	\$38.55
			SUBTOTAL	\$38.55
15854	SHIRLEY, LINDA R ADDRESS ON FILE	0100214767	07/29/2015	\$38.55
			SUBTOTAL	\$38.55
15855	SHIRLEY, MICHAEL BATSELL ADDRESS ON FILE	E100197388	06/25/2015	\$27.91
			SUBTOTAL	\$27.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15856	SHOCKEY FAMILY LIMITED PTSP ADDRESS ON FILE	0100199434	06/25/2015	\$1,505.68
		0100204770	07/25/2015	\$885.97
		0100221492	08/25/2015	\$933.53
		SUBTOTAL		\$3,325.18
15857	SHOEFFLER, MARY J ADDRESS ON FILE	0100216023	07/29/2015	\$39.67
		SUBTOTAL		\$39.67
15858	SHOEMAKE, CHEVY TYLER ADDRESS ON FILE	0100215599	07/29/2015	\$35.35
		SUBTOTAL		\$35.35
15859	SHOEMAKE, CLAUDIA KATHERINE ADDRESS ON FILE	0100208191	07/29/2015	\$43.26
		SUBTOTAL		\$43.26
15860	SHOEMAKE, E L JR TRUST ADDRESS ON FILE	E100215693	07/29/2015	\$10.60
		SUBTOTAL		\$10.60
15861	SHOEMAKE, MATTHEW HUNTER ADDRESS ON FILE	0100215598	07/29/2015	\$35.34
		SUBTOTAL		\$35.34
15862	SHOEMAKER, DOYLE DEAN ADDRESS ON FILE	0100198350	06/25/2015	\$137.65
		SUBTOTAL		\$137.65
15863	SHOGOIL & GAS CO., II, L.L.C. ADDRESS ON FILE	E100198739	06/25/2015	\$320.62
		E100204107	07/25/2015	\$275.39
		E100221030	08/25/2015	\$330.60
		SUBTOTAL		\$926.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15864	SHOGOIL & GAS CO., L.L.C. ADDRESS ON FILE	0100198738	06/25/2015	\$304.17
		0100204106	07/25/2015	\$257.05
		0100221029	08/25/2015	\$308.74
		SUBTOTAL		\$869.96
15865	SHOGRIN, CAROLINE C. ADDRESS ON FILE	0100217409	07/29/2015	\$60.36
		SUBTOTAL		\$60.36
15866	SHOGRIN, CAROLYN L TRUSTEE OF ADDRESS ON FILE	E100198870	06/25/2015	\$197.03
		E100204222	07/25/2015	\$102.93
		E100221109	08/25/2015	\$125.43
		SUBTOTAL		\$425.39
15867	SHOGRIN, ROBERT G ADDRESS ON FILE	0100214243	07/29/2015	\$41.08
		SUBTOTAL		\$41.08
15868	SHOGUN PETROLEUM CORP ADDRESS ON FILE	0100206758	07/25/2015	\$127.56
		SUBTOTAL		\$127.56
15869	SHONBECK, MICHELLE ELIZABETH ADDRESS ON FILE	E100202365	06/25/2015	\$107.17
		E100219266	07/29/2015	\$22.00
		SUBTOTAL		\$129.17
15870	SHOOK, LYNN LOUISE ADDRESS ON FILE	0100218737	07/29/2015	\$25.22
		SUBTOTAL		\$25.22
15871	SHOPTAUGH, BARBARA SEIELSTAD ADDRESS ON FILE	0100200854	06/25/2015	\$1,120.75
		0100206153	07/25/2015	\$1,156.96
		0100222552	08/25/2015	\$1,273.13
		SUBTOTAL		\$3,550.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15872	SHORES, JANA M. ADDRESS ON FILE	0100208809	07/29/2015	\$59.10
			SUBTOTAL	\$59.10
15873	SHOREWOOD, LLC A TEXAS LLC ADDRESS ON FILE	0100219744	07/29/2015	\$68.37
			SUBTOTAL	\$68.37
15874	SHORNEY, J. T. ADDRESS ON FILE	0100218192	07/29/2015	\$14.11
			SUBTOTAL	\$14.11
15875	SHORT OGII, LTD ADDRESS ON FILE	0100210152	07/29/2015	\$41.31
			SUBTOTAL	\$41.31
15876	SHORT, ANNE M ADDRESS ON FILE	E100211237	07/29/2015	\$10.03
			SUBTOTAL	\$10.03
15877	SHORT, JAMES GROVER ADDRESS ON FILE	0100218990	07/29/2015	\$77.80
			SUBTOTAL	\$77.80
15878	SHORT, RANDY H ADDRESS ON FILE	0100213408	07/29/2015	\$28.41
			SUBTOTAL	\$28.41
15879	SHORT, SCOTT T ADDRESS ON FILE	0100215169	07/29/2015	\$72.91
			SUBTOTAL	\$72.91
15880	SHORT, THOMAS C ADDRESS ON FILE	0100215171	07/29/2015	\$72.91
			SUBTOTAL	\$72.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15881	SHOTTS RESOURCES LLC ADDRESS ON FILE	0100201155	06/25/2015	\$102.23
		0100216296	07/29/2015	\$22.38
		SUBTOTAL		\$124.61
15882	SHOTTS, RON ADDRESS ON FILE	0100214647	07/29/2015	\$35.45
		SUBTOTAL		\$35.45
15883	SHOULDERS, PATRICIA ADDRESS ON FILE	0100199797	06/25/2015	\$4,820.34
		0100205083	07/25/2015	\$5,661.80
		0100221731	08/25/2015	\$3,612.95
		SUBTOTAL		\$14,095.09
15884	SHOUN, F D ADDRESS ON FILE	0100213851	07/29/2015	\$27.46
		SUBTOTAL		\$27.46
15885	SHOUP, CLAY E. ADDRESS ON FILE	0100217071	07/29/2015	\$82.84
		SUBTOTAL		\$82.84
15886	SHOUP, JAMES S. ADDRESS ON FILE	0100217069	07/29/2015	\$87.64
		SUBTOTAL		\$87.64
15887	SHOUP, ROBERT A. ADDRESS ON FILE	0100217070	07/29/2015	\$87.63
		SUBTOTAL		\$87.63
15888	SHOUP, WALTER H ADDRESS ON FILE	0100217068	07/29/2015	\$82.84
		SUBTOTAL		\$82.84
15889	SHREIDI, JANYAS O ADDRESS ON FILE	0100212979	07/29/2015	\$71.33
		SUBTOTAL		\$71.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15890	SHREVEPORT PETROLEUM DATA ASSN COMMERCIAL NATIONAL BANK BLDG 333 TEXAS ST STE 900 SHREVEPORT, LA 71101-3678	0002000241640 0002000244677 0002000244985	06/17/2015 08/19/2015 08/26/2015	\$125.20 \$115.00 \$115.00
			SUBTOTAL	\$355.20
15891	SHRINERS HOSPITAL FOR CHILDREN ADDRESS ON FILE	0100201264 0100206550 0100222867	06/25/2015 07/25/2015 08/25/2015	\$1,553.78 \$1,669.89 \$1,743.55
			SUBTOTAL	\$4,967.22
15892	SHUGART, DEBRA J ADDRESS ON FILE	0100219930	07/29/2015	\$47.98
			SUBTOTAL	\$47.98
15893	SHUGART, SHERYL GWEN ADDRESS ON FILE	0100199624	06/25/2015	\$111.33
			SUBTOTAL	\$111.33
15894	SHULER DRILLING CO., INC. 3514 WEST HILLSBORO EL DORADO, AR 71730	0002000242605 0002000244316	07/08/2015 08/12/2015	\$74.86 \$119.68
			SUBTOTAL	\$194.54
15895	SHULLER, CHRISTIE ADDRESS ON FILE	E100216719	07/29/2015	\$83.84
			SUBTOTAL	\$83.84
15896	SHULTZ, JOHN A 20059 ROBERTS RD FREDERICKTOWN, OH 43019	0000000302353	07/01/2015	\$104,000.00
			SUBTOTAL	\$104,000.00
15897	SHUMAKER, JENNIFER LYN ADDRESS ON FILE	0100212608	07/29/2015	\$33.36
			SUBTOTAL	\$33.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15898	SHUMAN, GLENN & DENISE J/T ADDRESS ON FILE	0100198491	06/25/2015	\$152.50
		0100210622	07/29/2015	\$83.12
		SUBTOTAL		\$235.62
15899	SHUMAN, JACK L ADDRESS ON FILE	0100206970	07/25/2015	\$100.68
		SUBTOTAL		\$100.68
15900	SHUMAN, WANDA M ADDRESS ON FILE	0100199358	06/25/2015	\$49.08
		0100204691	07/25/2015	\$52.48
		0100221435	08/25/2015	\$25.33
		SUBTOTAL		\$126.89
15901	SHUYLER, VIONA ADDRESS ON FILE	0100216682	07/29/2015	\$40.32
		SUBTOTAL		\$40.32
15902	SHY, LISA C ADDRESS ON FILE	0100209845	07/29/2015	\$38.17
		SUBTOTAL		\$38.17
15903	SIAS, RICHARD L. ADDRESS ON FILE	0100216454	07/29/2015	\$15.08
		SUBTOTAL		\$15.08
15904	SIBLEY, RYAN LEE ADDRESS ON FILE	0100209748	07/29/2015	\$61.19
		SUBTOTAL		\$61.19
15905	SICK, WILSON W JR ADDRESS ON FILE	0100207881	07/29/2015	\$17.58
		SUBTOTAL		\$17.58
15906	SICKELBOWER, FRED L JR ADDRESS ON FILE	0100217556	07/29/2015	\$14.55
		SUBTOTAL		\$14.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15907	SICKELBOWER, FRED L JR 7918 BRIGHT CT SW OLYMPIA, WA 98512-7498	0002000243852	07/29/2015	\$3.57
			SUBTOTAL	\$3.57
15908	SICKLER, RANDALL N ADDRESS ON FILE	0100200422 0100205699	06/25/2015 07/25/2015	\$153.58 \$103.74
			SUBTOTAL	\$257.32
15909	SICKLESTEEL, LAURA MAY ADDRESS ON FILE	0100209689	07/29/2015	\$70.35
			SUBTOTAL	\$70.35
15910	SICKORA, JAMES P ADDRESS ON FILE	0100202505 0100207670 0100223649	06/25/2015 07/25/2015 08/25/2015	\$207.16 \$222.93 \$236.28
			SUBTOTAL	\$666.37
15911	SICKORA, JOSEPH T ADDRESS ON FILE	0100202506 0100207676 E100223650	06/25/2015 07/25/2015 08/25/2015	\$207.16 \$222.93 \$236.27
			SUBTOTAL	\$666.36
15912	SIDDIQUI, MOHAMMED A. ADDRESS ON FILE	0100209481	07/29/2015	\$38.35
			SUBTOTAL	\$38.35
15913	SIDES, DESMOND ADDRESS ON FILE	0100211381	07/29/2015	\$21.68
			SUBTOTAL	\$21.68
15914	SIDES, JAMES ADDRESS ON FILE	0100201836 0100207077 0100223237	06/25/2015 07/25/2015 08/25/2015	\$183.79 \$129.65 \$145.34
			SUBTOTAL	\$458.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15915	SIDWELL MINERALS TRUST ADDRESS ON FILE	E100197572	06/25/2015	\$1,391.54
		E100203036	07/25/2015	\$1,571.85
		E100220228	08/25/2015	\$1,651.47
		SUBTOTAL		\$4,614.86
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15916	SIEB RESOURCES INC ADDRESS ON FILE	0100199076	06/25/2015	\$593.22
		0100204431	07/25/2015	\$366.68
		0100221254	08/25/2015	\$433.97
		SUBTOTAL		\$1,393.87
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15917	SIEBENLIST, CHRISTINE TODD ADDRESS ON FILE	0100199202	06/25/2015	\$152.45
		0100212694	07/29/2015	\$46.01
		SUBTOTAL		\$198.46
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15918	SIEBENLIST, CRIS ADDRESS ON FILE	0100201782	06/25/2015	\$163.00
		0100207025	07/25/2015	\$103.06
		0100223207	08/25/2015	\$137.87
		SUBTOTAL		\$403.93
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15919	SIEGEL, HAROLD D & ADDRESS ON FILE	0100215640	07/29/2015	\$55.18
		SUBTOTAL		\$55.18
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15920	SIEMENS, GRACIE ADDRESS ON FILE	0100209601	07/29/2015	\$20.63
		SUBTOTAL		\$20.63
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15921	SIERAKOWSKI, TERRY K ADDRESS ON FILE	0100223770	08/25/2015	\$58.75
		SUBTOTAL		\$58.75
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15922	SIERAKOWSKI, TRACY ADDRESS ON FILE	0100223771	08/25/2015	\$62.04
		SUBTOTAL		\$62.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15923	SIERRA CHEMICALS L.C. 104 BISON TRAIL AZTEC, NM 87410	0002000242231	06/24/2015	\$29,000.00
		0002000242860	07/08/2015	\$805.42
		0002000243475	07/22/2015	\$1,610.84
		0002000245217	08/26/2015	\$1,610.84
		0002000245707	09/01/2015	\$499.53
			SUBTOTAL	
15924	SIERRA CONSTRUCTION CO., INC. PO BOX 210 LINCH, WY 82640	0002000245670	09/01/2015	\$15,684.00
			SUBTOTAL	\$15,684.00
15925	SIEWERT, DORIS ADDRESS ON FILE	0100202249	06/25/2015	\$103.37
		0100219038	07/29/2015	\$21.06
			SUBTOTAL	\$124.43
15926	SIGLER REVOCABLE TRUST ADDRESS ON FILE	0100202471	06/25/2015	\$158.75
		0100219434	07/29/2015	\$30.39
			SUBTOTAL	\$189.14
15927	SIGNAL PETROLEUM COMPANY ADDRESS ON FILE	0100198422	06/25/2015	\$550.69
		0100203827	07/25/2015	\$425.35
		0100220817	08/25/2015	\$427.59
			SUBTOTAL	\$1,403.63
15928	SILLS, BETTY R. ADDRESS ON FILE	0100211445	07/29/2015	\$59.40
			SUBTOTAL	\$59.40
15929	SILMON & SILMON RENTALS ADDRESS ON FILE	0100216841	07/29/2015	\$84.87
			SUBTOTAL	\$84.87
15930	SILVA, BEVERLY ADDRESS ON FILE	0100200534	06/25/2015	\$119.54
		0100215326	07/29/2015	\$34.34
			SUBTOTAL	\$153.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15931	SILVA, MARK ANTHONY II ADDRESS ON FILE	0100212547	07/29/2015	\$14.70
			SUBTOTAL	\$14.70
15932	SILVER STAR CORPORATION ADDRESS ON FILE	0100217742	07/29/2015	\$66.65
			SUBTOTAL	\$66.65
15933	SILVER, DEBORAH COE ADDRESS ON FILE	0100215106	07/29/2015	\$34.45
			SUBTOTAL	\$34.45
15934	SILVERMAN, MAUDIE ADDRESS ON FILE	0100218778	07/29/2015	\$80.33
			SUBTOTAL	\$80.33
15935	SILVERS FAMILY TRUST ADDRESS ON FILE	0100214975	07/29/2015	\$12.45
			SUBTOTAL	\$12.45
15936	SILVERS, JERRY L. AND OR ADDRESS ON FILE	0100211019	07/29/2015	\$85.98
			SUBTOTAL	\$85.98
15937	SILVERS, STACY A ADDRESS ON FILE	0100213817	07/29/2015	\$24.32
			SUBTOTAL	\$24.32
15938	SILVERTIP ENERGY, INC. ADDRESS ON FILE	0100198381	06/25/2015	\$306.03
		0100203789	07/25/2015	\$298.89
		0100220791	08/25/2015	\$276.27
			SUBTOTAL	\$881.19
15939	SILVIA, LORETTA JEAN ADDRESS ON FILE	0100210334	07/29/2015	\$40.66
			SUBTOTAL	\$40.66

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15940	SIMMONDS, DONALD L ESTATE OF ADDRESS ON FILE	0100206213	07/25/2015	\$2,804.12
		0100222605	08/25/2015	\$808.74
		SUBTOTAL		\$3,612.86
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15941	SIMMONS FAMILY MINERAL TR ADDRESS ON FILE	0100202422	06/25/2015	\$1,634.78
		0100207606	07/25/2015	\$1,427.77
		0100223598	08/25/2015	\$1,903.11
		SUBTOTAL		\$4,965.66
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15942	SIMMONS, ANN BRADFORD ADDRESS ON FILE	0100199302	06/25/2015	\$446.65
		0100204637	07/25/2015	\$254.42
		0100221392	08/25/2015	\$374.58
		SUBTOTAL		\$1,075.65
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15943	SIMMONS, GUY MARTIN ADDRESS ON FILE	0100215776	07/29/2015	\$19.88
		SUBTOTAL		\$19.88
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15944	SIMMONS, JAMES J ADDRESS ON FILE	E100199171	06/25/2015	\$13,119.48
		E100204517	07/25/2015	\$6,280.41
		E100221309	08/25/2015	\$4,843.94
		SUBTOTAL		\$24,243.83
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15945	SIMMONS, JAMES MICHAEL ADDRESS ON FILE	0100206982	07/25/2015	\$157.51
		SUBTOTAL		\$157.51
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15946	SIMMONS, JEAN C. ADDRESS ON FILE	0100209544	07/29/2015	\$30.94
		SUBTOTAL		\$30.94
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15947	SIMMONS, JEAN C. & E S H/W ADDRESS ON FILE	0100209542	07/29/2015	\$26.50
		SUBTOTAL		\$26.50

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15948	SIMMONS, KATHY MCWAIN LIVING TRUST ADDRESS ON FILE	E100207653	07/25/2015	\$157.52
			SUBTOTAL	\$157.52
15949	SIMMONS, L VIRGINIA LIFE ESTATE ADDRESS ON FILE	0100212568	07/29/2015	\$93.66
			SUBTOTAL	\$93.66
15950	SIMMONS, LILLIE MAY TRUST ADDRESS ON FILE	0100208149	07/29/2015	\$86.02
			SUBTOTAL	\$86.02
15951	SIMMONS, MARGARET URI ADDRESS ON FILE	0100202177 0100207376 0100223434	06/25/2015 07/25/2015 08/25/2015	\$115.24 \$106.10 \$111.08
			SUBTOTAL	\$332.42
15952	SIMMONS, MICHAEL LEE ADDRESS ON FILE	0100215775	07/29/2015	\$19.88
			SUBTOTAL	\$19.88
15953	SIMMONS, TRACY ADDRESS ON FILE	0100211453	07/29/2015	\$30.91
			SUBTOTAL	\$30.91
15954	SIMMS, RICHARD WILLIAM ADDRESS ON FILE	E100197524 E100202982 E100220183	06/25/2015 07/25/2015 08/25/2015	\$2,114.82 \$2,042.35 \$2,149.20
			SUBTOTAL	\$6,306.37
15955	SIMON, ELLA E ADDRESS ON FILE	0100218232	07/29/2015	\$39.57
			SUBTOTAL	\$39.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15956	SIMON, GEORGE ADDRESS ON FILE	0100216234	07/29/2015	\$17.26
			SUBTOTAL	\$17.26
15957	SIMON, KATHRYN IRREVOCABLE TRST ADDRESS ON FILE	0100198173	06/25/2015	\$36.96
		0100203612	07/25/2015	\$32.29
		0100220654	08/25/2015	\$44.33
			SUBTOTAL	\$113.58
15958	SIMON, LOIS H. ADDRESS ON FILE	0100218359	07/29/2015	\$12.85
			SUBTOTAL	\$12.85
15959	SIMON, RALPH III TRUST IRREVOC ADDRESS ON FILE	0100198172	06/25/2015	\$36.96
		0100203611	07/25/2015	\$32.29
		0100220653	08/25/2015	\$44.33
			SUBTOTAL	\$113.58
15960	SIMONS PETROLEUM LLC PO BOX 676686 DALLAS, TX 75267-6686	P_2015-08-12	08/12/2015	\$302.75
			SUBTOTAL	\$302.75
15961	SIMONS PETROLEUM LLC ADDRESS ON FILE	E100210757	07/29/2015	\$28.75
			SUBTOTAL	\$28.75
15962	SIMONS, JULIE ADDRESS ON FILE	0100219890	07/29/2015	\$32.14
			SUBTOTAL	\$32.14
15963	SIMONS, SHELLY JO ADDRESS ON FILE	0100211956	07/29/2015	\$11.35
			SUBTOTAL	\$11.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15964	SIMONSON & OIEN TRUCKING INC PO BOX 112 CROSBY, ND 58730-0112	0002000241589	06/17/2015	\$1,928.19
		0002000245308	09/01/2015	\$8,493.40
			SUBTOTAL	\$10,421.59
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15965	SIMONSON, JAMES W ADDRESS ON FILE	E100200273	06/25/2015	\$182.25
		E100205535	07/25/2015	\$508.26
			SUBTOTAL	\$690.51
		<hr/>		
15966	SIMPKINS, DIANA LIFE ESTATE ADDRESS ON FILE	0100198840	06/25/2015	\$168.56
		0100211604	07/29/2015	\$91.23
		0100221093	08/25/2015	\$101.48
			SUBTOTAL	\$361.27
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15967	SIMPLOT RESOURCES, INC. ADDRESS ON FILE	0100211709	07/29/2015	\$74.95
			SUBTOTAL	\$74.95
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15968	SIMPSON THACHER & BARTLETT LLP PO BOX 29008 NEW YORK, NY 10087-9008	0002000241564	06/17/2015	\$2,401.87
		0002000243531	07/29/2015	\$878.72
			SUBTOTAL	\$3,280.59
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15969	SIMPSON, CAROL E ADDRESS ON FILE	0100197902	06/25/2015	\$153.25
		0100203359	07/25/2015	\$113.71
		0100220482	08/25/2015	\$125.59
			SUBTOTAL	\$392.55
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15970	SIMPSON, DAVID N. ADDRESS ON FILE	0100212036	07/29/2015	\$81.31
			SUBTOTAL	\$81.31
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15971	SIMPSON, EARLINE R ADDRESS ON FILE	0100198295	06/25/2015	\$111.34
			SUBTOTAL	\$111.34

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15972	SIMPSON, GLORIA ELIZABETH ADDRESS ON FILE	0100198302	06/25/2015	\$109.15
		0100210215	07/29/2015	\$18.61
		SUBTOTAL		\$127.76
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15973	SIMPSON, JOHN ROBERT ADDRESS ON FILE	0100212830	07/29/2015	\$14.11
		SUBTOTAL		\$14.11
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15974	SIMPSON, PHILIP J. ADDRESS ON FILE	0100212037	07/29/2015	\$76.98
		SUBTOTAL		\$76.98
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15975	SIMPSON, ROBERT L ADDRESS ON FILE	0100201921	06/25/2015	\$231.22
		0100207149	07/25/2015	\$250.24
		0100223291	08/25/2015	\$258.84
		SUBTOTAL		\$740.30
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15976	SIMPSON, ROBERT M ADDRESS ON FILE	0100201292	06/25/2015	\$153.20
		0100206573	07/25/2015	\$113.72
		0100222886	08/25/2015	\$125.61
		SUBTOTAL		\$392.53
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15977	SIMPSON, RONALD & ROBT ADDRESS ON FILE	0100201922	06/25/2015	\$154.89
		0100218210	07/29/2015	\$68.92
		SUBTOTAL		\$223.81
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15978	SIMPSON, RONALD L ADDRESS ON FILE	0100201920	06/25/2015	\$231.21
		0100207148	07/25/2015	\$250.24
		0100223290	08/25/2015	\$258.83
		SUBTOTAL		\$740.28
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15979	SIMPSON, TOM H. ADDRESS ON FILE	0100217119	07/29/2015	\$14.10
		SUBTOTAL		\$14.10

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
15980	SIMS ELECTRIC OF OKLAHOMA, INC PO BOX 1387 GUYMON, OK 73942	0002000244711	08/19/2015	\$550.79
			SUBTOTAL	\$550.79
15981	SIMS, BRENDA ADDRESS ON FILE	0100199997	06/25/2015	\$100.00
		0100214550	07/29/2015	\$93.11
		0100221866	08/25/2015	\$101.45
			SUBTOTAL	\$294.56
15982	SIMS, LISA RENE PO BOX 614 LAKE GEORGE, CO 80827-0614	0002000244132	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
15983	SIMS, MARCELLA ADDRESS ON FILE	0100199314	06/25/2015	\$9,847.30
		0100204653	07/25/2015	\$9,597.08
		0100221404	08/25/2015	\$10,759.23
			SUBTOTAL	\$30,203.61
15984	SIMS, MISTY R ADDRESS ON FILE	0100215380	07/29/2015	\$30.38
			SUBTOTAL	\$30.38
15985	SIMS, MYRTIS ADDRESS ON FILE	0100211729	07/29/2015	\$30.67
			SUBTOTAL	\$30.67
15986	SIMS, PAUL J ADDRESS ON FILE	0100214032	07/29/2015	\$10.17
			SUBTOTAL	\$10.17
15987	SIMS, STACEY LOVE ADDRESS ON FILE	0100209749	07/29/2015	\$61.19
			SUBTOTAL	\$61.19

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15988	SIMS, STEPHEN D. ADDRESS ON FILE	E100197511	06/25/2015	\$1,782.15
		E100202965	07/25/2015	\$1,807.13
		E100220170	08/25/2015	\$1,879.15
		SUBTOTAL		\$5,468.43
15989	SIMS, STEVEN M ADDRESS ON FILE	0100201857	06/25/2015	\$267.78
		0100207094	07/25/2015	\$258.74
		0100223252	08/25/2015	\$271.06
		SUBTOTAL		\$797.58
15990	SIMS, THOMAS P QTIP TRUST ADDRESS ON FILE	0100202440	06/25/2015	\$116.56
		0100219404	07/29/2015	\$43.95
		SUBTOTAL		\$160.51
15991	SINCLAIR OIL & GAS COMPANY 550 E SOUTH TEMPLE SALT LAKE CITY, UT 84102-1005	0002000244568	08/12/2015	\$2.57
		SUBTOTAL		\$2.57
15992	SINCLAIR OIL & GAS COMPANY ADDRESS ON FILE	0100213287	07/29/2015	\$63.61
		SUBTOTAL		\$63.61
15993	SINCLAIR, IDA ADDRESS ON FILE	0100208053	07/29/2015	\$90.30
		SUBTOTAL		\$90.30
15994	SINGER BROS. ADDRESS ON FILE	0100197904	06/25/2015	\$850.60
		0100203363	07/25/2015	\$738.72
		0100220485	08/25/2015	\$862.10
		SUBTOTAL		\$2,451.42
15995	SINGER FAMILY, L.L.C. ADDRESS ON FILE	0100198163	06/25/2015	\$113.80
		0100209794	07/29/2015	\$10.80
		SUBTOTAL		\$124.60

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15996	SINGER OIL COMPANY, LLC PO BOX 307 HENNESSEY, OK 73742	0002000242655 0002000244368	07/08/2015 08/12/2015	\$446.19 \$412.27
			SUBTOTAL	\$858.46
15997	SINGER OIL COMPANY, LLC ADDRESS ON FILE	0100211285	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
15998	SINGER, STANLEY H REVOCABLE TR ADDRESS ON FILE	0100214972	07/29/2015	\$57.11
			SUBTOTAL	\$57.11
15999	SINGER, STANLEY H. ADDRESS ON FILE	E100209026	07/29/2015	\$65.06
			SUBTOTAL	\$65.06
16000	SINGH, DEBRA R ADDRESS ON FILE	0100205238	07/25/2015	\$102.97
			SUBTOTAL	\$102.97
16001	SINGLETON SALVATION ARMY TRUST ADDRESS ON FILE	0100219381	07/29/2015	\$68.06
			SUBTOTAL	\$68.06
16002	SINGLETON TRUST FOR CRIPPLED ADDRESS ON FILE	0100219382	07/29/2015	\$68.06
			SUBTOTAL	\$68.06
16003	SINGLEY, DEBBIE MORRIS ADDRESS ON FILE	0100197439 0100208378	06/25/2015 07/29/2015	\$126.06 \$42.21
			SUBTOTAL	\$168.27
16004	SINNER, MRS. BETTYE ADDRESS ON FILE	0100210795	07/29/2015	\$19.31
			SUBTOTAL	\$19.31

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16005	SINOPOLI, PAULINE ADDRESS ON FILE	0100198315	06/25/2015	\$71.78
		0100203742	07/25/2015	\$43.34
		0100220753	08/25/2015	\$53.42
		SUBTOTAL		\$168.54
16006	SIOVSSAT, ABIGAIL R ADDRESS ON FILE	0100212289	07/29/2015	\$35.91
		SUBTOTAL		\$35.91
16007	SIPE, SHARON ADDRESS ON FILE	0100203494	07/25/2015	\$112.90
		SUBTOTAL		\$112.90
16008	SIPLE, JOHN W ADDRESS ON FILE	E100201031	06/25/2015	\$438.66
		E100206325	07/25/2015	\$461.25
		E100222695	08/25/2015	\$477.75
		SUBTOTAL		\$1,377.66
16009	SIRAGUSA, SINCLAIR SMITH ADDRESS ON FILE	0100210826	07/29/2015	\$58.81
		SUBTOTAL		\$58.81
16010	SIRIUS EXPLORATION GEOCHEMISTRY INC 9299 WILLIAM CODY DR EVERGREEN, CO 80439-6330	0002000241800	06/17/2015	\$9,900.00
		SUBTOTAL		\$9,900.00
16011	SIROCCO ENERGY INC ADDRESS ON FILE	0100206956	07/25/2015	\$518.05
		SUBTOTAL		\$518.05
16012	SISCO, BOB ADDRESS ON FILE	0100214196	07/29/2015	\$78.24
		SUBTOTAL		\$78.24

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16013	SISCO, BOBBY SHAWN ADDRESS ON FILE	0100218355	07/29/2015	\$39.11
		0100223324	08/25/2015	\$20.92
		SUBTOTAL		\$60.03
16014	SISK, CARMA JEAN ADDRESS ON FILE	0100215548	07/29/2015	\$61.32
		SUBTOTAL		\$61.32
16015	SISK, PAUL & HELEN CHRTBLE TRST ADDRESS ON FILE	0100197729	06/25/2015	\$142.61
		0100203193	07/25/2015	\$142.01
		0100220356	08/25/2015	\$149.62
		SUBTOTAL		\$434.24
16016	SISNEY, ROBIN J. ADDRESS ON FILE	0100203579	07/25/2015	\$109.04
		SUBTOTAL		\$109.04
16017	SITTON, JESSICA J ADDRESS ON FILE	0100219652	07/29/2015	\$21.09
		SUBTOTAL		\$21.09
16018	SIVLEY, THOMAS RAY TRUST ADDRESS ON FILE	0100214064	07/29/2015	\$30.18
		SUBTOTAL		\$30.18
16019	SIX S ENERGY GROUP LLC ADDRESS ON FILE	0100219697	07/29/2015	\$31.16
		SUBTOTAL		\$31.16
16020	SIXTY NINE OIL & GAS LP ADDRESS ON FILE	0100201132	06/25/2015	\$4,981.90
		0100206423	07/25/2015	\$5,322.75
		0100222769	08/25/2015	\$3,329.80
		SUBTOTAL		\$13,634.45

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16021	SJUE, VERLETTE ADDRESS ON FILE	0100215456	07/29/2015	\$26.54
			SUBTOTAL	\$26.54
16022	SKAGGS, CHAROLETTE ADDRESS ON FILE	0100213362	07/29/2015	\$72.99
			SUBTOTAL	\$72.99
16023	SKAGGS, F. L. & JANIE H/W T/E ADDRESS ON FILE	0100209123	07/29/2015	\$25.20
			SUBTOTAL	\$25.20
16024	SKAGGS, ROBIN LYNN ADDRESS ON FILE	0100200264 0100205523 0100222072	06/25/2015 07/25/2015 08/25/2015	\$244.38 \$238.77 \$140.33
			SUBTOTAL	\$623.48
16025	SKAGGS, RUTH ADDRESS ON FILE	0100218413	07/29/2015	\$10.19
			SUBTOTAL	\$10.19
16026	SKAGGS, SHARON E ADDRESS ON FILE	0100214084	07/29/2015	\$51.32
			SUBTOTAL	\$51.32
16027	SKELTON, JULIE ADDRESS ON FILE	0100198985 0100212127	06/25/2015 07/29/2015	\$128.82 \$36.72
			SUBTOTAL	\$165.54
16028	SKINNER, DEBORAH ANN ADDRESS ON FILE	0100211623	07/29/2015	\$26.89
			SUBTOTAL	\$26.89

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16029	SKLARCO, LLC ADDRESS ON FILE	0100198474	06/25/2015	\$242.01
		0100203870	07/25/2015	\$326.81
		0100220854	08/25/2015	\$254.65
		SUBTOTAL		\$823.47
16030	SKRIVANOS ENGINEERING INC PO BOX 1492 SHREVEPORT, LA 71164-1492	5724100175JO	06/24/2015	\$7,961.67
		4736800204JO	07/22/2015	\$7,708.66
		5364600230JO	08/18/2015	\$8,179.86
		5689500257JO	09/14/2015	\$18,166.00
		SUBTOTAL		\$42,016.19
16031	SKY BLUE ENTERPRISES DBA D&D OILFIELD ATTN: BRYAN ENGLEHART PO BOX 211 WAMSUTTER, WY 82336	0002000241821	06/17/2015	\$167,658.82
		0002000242167	06/24/2015	\$81,173.30
		0002000242458	07/01/2015	\$48,234.26
		0002000242811	07/08/2015	\$84,446.73
		0002000243118	07/15/2015	\$44,276.68
		0002000243434	07/22/2015	\$35,401.66
		0002000243788	07/29/2015	\$46,216.09
		0002000244153	08/05/2015	\$15,249.49
		0002000244527	08/12/2015	\$6,985.36
		0002000244828	08/19/2015	\$19,277.39
		0002000245176	08/26/2015	\$7,274.17
		0002000245646	09/01/2015	\$42,981.56
		SUBTOTAL		\$599,175.51
16032	SKYLINE OIL & GAS LLC ADDRESS ON FILE	E100202607	06/25/2015	\$192.79
		E100207778	07/25/2015	\$127.03
		SUBTOTAL		\$319.82
16033	SLACK, PAUL B ADDRESS ON FILE	0100217679	07/29/2015	\$59.81
		SUBTOTAL		\$59.81
16034	SLADE, JEFF G. ADDRESS ON FILE	0100202108	06/25/2015	\$47.23
		SUBTOTAL		\$47.23

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16035	SLADE, KAREN RALSTON REV TRUST ADDRESS ON FILE	0100198873	06/25/2015	\$280.79
		0100204225	07/25/2015	\$248.74
		0100221112	08/25/2015	\$288.92
		SUBTOTAL		\$818.45
16036	SLADEK, ADDIE L ESTATE ADDRESS ON FILE	0100217527	07/29/2015	\$25.38
		SUBTOTAL		\$25.38
16037	SLAGHT, KENNETH & MILDRED ADDRESS ON FILE	0100202176	06/25/2015	\$118.21
		0100218860	07/29/2015	\$45.93
		SUBTOTAL		\$164.14
16038	SLAGHT, KENNETH LEE ADDRESS ON FILE	0100210848	07/29/2015	\$76.66
		SUBTOTAL		\$76.66
16039	SLAIS, SUELLEN G. ADDRESS ON FILE	0100209263	07/29/2015	\$41.35
		SUBTOTAL		\$41.35
16040	SLATER, MAXWELL ALEXANDER ADDRESS ON FILE	0100219332	07/29/2015	\$81.64
		SUBTOTAL		\$81.64
16041	SLATSON, INC. ADDRESS ON FILE	0100210183	07/29/2015	\$75.01
		SUBTOTAL		\$75.01
16042	SLATTEN, BOBBY LEE ADDRESS ON FILE	0100210114	07/29/2015	\$73.22
		SUBTOTAL		\$73.22
16043	SLATTEN, JACK A. & VERDEEN L. ADDRESS ON FILE	0100211738	07/29/2015	\$46.03
		SUBTOTAL		\$46.03

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16044	SLATTEN, JAMES LEE ADDRESS ON FILE	0100212170	07/29/2015	\$50.26
			SUBTOTAL	\$50.26
16045	SLATTEN, JIMMIE LEROI ADDRESS ON FILE	0100210335	07/29/2015	\$40.66
			SUBTOTAL	\$40.66
16046	SLATTEN, KEEGAN KENLEY- KINCADE ADDRESS ON FILE	0100210118	07/29/2015	\$40.82
			SUBTOTAL	\$40.82
16047	SLATTEN, LARRY DON ADDRESS ON FILE	0100210332	07/29/2015	\$40.66
			SUBTOTAL	\$40.66
16048	SLATTEN, LLOYD DEAN ADDRESS ON FILE	0100210333	07/29/2015	\$40.66
			SUBTOTAL	\$40.66
16049	SLATTEN, ROSA ADDRESS ON FILE	0100210046	07/29/2015	\$93.24
			SUBTOTAL	\$93.24
16050	SLATTEN, THOMAS D ADDRESS ON FILE	0100210113	07/29/2015	\$52.06
			SUBTOTAL	\$52.06
16051	SLATTON, CHARLENE ADDRESS ON FILE	0100203678	07/25/2015	\$116.32
			SUBTOTAL	\$116.32
16052	SLATTON, CHRISTINA T ADDRESS ON FILE	0100210122	07/29/2015	\$22.13
			SUBTOTAL	\$22.13

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16053	SLATTON, JAMES W ADDRESS ON FILE	0100210119	07/29/2015	\$66.95
			SUBTOTAL	\$66.95
16054	SLATTON, KIME LEA ADDRESS ON FILE	0100210120	07/29/2015	\$66.95
			SUBTOTAL	\$66.95
16055	SLATTON, MONTE ADDRESS ON FILE	0100198269 0100203701	06/25/2015 07/25/2015	\$42.02 \$33.85
			SUBTOTAL	\$75.87
16056	SLATTON, NORMAN W JR ADDRESS ON FILE	0100210123	07/29/2015	\$77.54
			SUBTOTAL	\$77.54
16057	SLAUGH FISHING SERVICES INC PO BOX 790130 VERNAL, UT 84079	0002000242220 0002000242498 0002000243464 0002000244195	06/24/2015 07/01/2015 07/22/2015 08/05/2015	\$108,188.73 \$11,000.00 \$11,000.00 \$32,940.47
			SUBTOTAL	\$163,129.20
16058	SLAVIN INC DBA DOUBLE S HOTSHOT 169 CR 3100 AZTEC, NM 87410-9530	0002000242512 0002000243171 0002000243480 0002000244207 0002000244577 0002000245221 0002000245714	07/01/2015 07/15/2015 07/22/2015 08/05/2015 08/12/2015 08/26/2015 09/01/2015	\$691.14 \$1,626.32 \$346.35 \$623.43 \$346.35 \$1,039.05 \$1,449.97
			SUBTOTAL	\$6,122.61
16059	SLAWSON EXPLORATION CO. INC. ADDRESS ON FILE	0100197855 0100203317 0100220448	06/25/2015 07/25/2015 08/25/2015	\$868.13 \$805.81 \$618.49
			SUBTOTAL	\$2,292.43

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16060	SLAWSON RESOURCES COMPANY ADDRESS ON FILE	0100201889	06/25/2015	\$1,459.89
		0100207121	07/25/2015	\$1,177.32
		0100223272	08/25/2015	\$1,382.32
		SUBTOTAL		
16061	SLAWSON, JUDITH A. LIVING TRUST ADDRESS ON FILE	0100217025	07/29/2015	\$86.35
		SUBTOTAL		
16062	SLAWSON, ROBERT TODD ADDRESS ON FILE	0100200181	06/25/2015	\$280.57
		0100205459	07/25/2015	\$225.94
		0100222019	08/25/2015	\$265.35
		SUBTOTAL		
16063	SLAWSON, STEPHEN B. ADDRESS ON FILE	0100217024	07/29/2015	\$26.18
		SUBTOTAL		
16064	SLAWSON, STEPHEN BRADFORD ADDRESS ON FILE	0100218368	07/29/2015	\$69.16
		SUBTOTAL		
16065	SLB LIMITED PARTNERSHIP ADDRESS ON FILE	0100209278	07/29/2015	\$81.53
		SUBTOTAL		
16066	SLEAP, MARY K. ADDRESS ON FILE	0100210553	07/29/2015	\$19.65
		SUBTOTAL		
16067	SLEASMAN, BARBARA ADDRESS ON FILE	0100200270	06/25/2015	\$450.52
		0100205533	07/25/2015	\$771.42
		0100222076	08/25/2015	\$397.16
		SUBTOTAL		

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16068	SLEASMAN, JERRY L & APRIL A ADDRESS ON FILE	0100213648	07/29/2015	\$31.27
			SUBTOTAL	\$31.27
16069	SLEDGE, JOHN W. ESTATE ADDRESS ON FILE	0100218286	07/29/2015	\$19.77
			SUBTOTAL	\$19.77
16070	SLIEF, GOLDA B TRUST ADDRESS ON FILE	0100216883	07/29/2015	\$85.74
			SUBTOTAL	\$85.74
16071	SLIGER, GALE ADDRESS ON FILE	0100218105	07/29/2015	\$14.10
			SUBTOTAL	\$14.10
16072	SLIGER, GERALD ADDRESS ON FILE	0100218104	07/29/2015	\$14.10
			SUBTOTAL	\$14.10
16073	SLOAN, KENNETH W. ADDRESS ON FILE	0100209024	07/29/2015	\$30.07
			SUBTOTAL	\$30.07
16074	SLOCUM, JANE DAMERON ADDRESS ON FILE	0100214177	07/29/2015	\$76.66
			SUBTOTAL	\$76.66
16075	SLOGO OIL CO., INC. ADDRESS ON FILE	0100218664	07/29/2015	\$94.45
			SUBTOTAL	\$94.45
16076	SLONE, J.O. & SLONE, PEGGY ADDRESS ON FILE	0100216590	07/29/2015	\$10.85
			SUBTOTAL	\$10.85

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16077	SLONE, JOHN EARL & SLONE, JOYCE ADDRESS ON FILE	0100216591	07/29/2015	\$10.85
			SUBTOTAL	\$10.85
16078	SLONE, PAUL WAYNE & ERCCELL ADDRESS ON FILE	0100216592	07/29/2015	\$10.85
			SUBTOTAL	\$10.85
16079	SLONIGER, JOYCE ADDRESS ON FILE	0100205438 0100222003	07/25/2015 08/25/2015	\$1,203.69 \$269.16
			SUBTOTAL	\$1,472.85
16080	SLOVER INTERESTS LP ADDRESS ON FILE	0100215470	07/29/2015	\$25.71
			SUBTOTAL	\$25.71
16081	SLOVER, RON ADDRESS ON FILE	0100209935	07/29/2015	\$83.35
			SUBTOTAL	\$83.35
16082	SLOVICK, LYLE A ADDRESS ON FILE	E100199867 E100205152	06/25/2015 07/25/2015	\$128.32 \$152.83
			SUBTOTAL	\$281.15
16083	SLT DAKOTA OPERATING INC ADDRESS ON FILE	0100214277	07/29/2015	\$60.11
			SUBTOTAL	\$60.11
16084	SLYCORD, LAURA M VEAL ADDRESS ON FILE	0100219833	07/29/2015	\$72.36
			SUBTOTAL	\$72.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16085	SM ENERGY COMPANY ATTN: JOINT INTEREST ACCOUNTING PO BOX 910384 DENVER, CO 80291-0384	0002000242790	07/08/2015	\$239,467.34
			SUBTOTAL	\$239,467.34
16086	SM ENERGY COMPANY ADDRESS ON FILE	0100198073 0100203533 0100220599	06/25/2015 07/25/2015 08/25/2015	\$538,378.86 \$581,467.64 \$456,951.05
			SUBTOTAL	\$1,576,797.55
16087	SMACK DAB LTD. ADDRESS ON FILE	0100198804 0100211544	06/25/2015 07/29/2015	\$131.58 \$24.11
			SUBTOTAL	\$155.69
16088	SMALL, JUDY ADDRESS ON FILE	0100217096	07/29/2015	\$80.12
			SUBTOTAL	\$80.12
16089	SMALL, LINDA ADDRESS ON FILE	0100197591 0100203059 0100220246	06/25/2015 07/25/2015 08/25/2015	\$559.53 \$592.33 \$608.46
			SUBTOTAL	\$1,760.32
16090	SMALL, LINDEL R. & JUDY J. THE ADDRESS ON FILE	0100211830	07/29/2015	\$25.19
			SUBTOTAL	\$25.19
16091	SMALL, MARVIN ADDRESS ON FILE	E100199335	06/25/2015	\$115.55
			SUBTOTAL	\$115.55
16092	SMALL, TONY L. ADDRESS ON FILE	0100208466	07/29/2015	\$54.12
			SUBTOTAL	\$54.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16093	SMALLWOOD FAMILY TRUST ADDRESS ON FILE	0100198334	06/25/2015	\$182.79
		0100203755	07/25/2015	\$161.94
		0100220765	08/25/2015	\$176.55
		SUBTOTAL		\$521.28
16094	SMALLWOOD, BUDDY E. & DONNA K., JTWROS ADDRESS ON FILE	0100218722	07/29/2015	\$34.54
		SUBTOTAL		\$34.54
16095	SMALLWOOD, JOY D ADDRESS ON FILE	0100213816	07/29/2015	\$35.58
		SUBTOTAL		\$35.58
16096	SMALLWOOD, STEPHANIE A CAPITANO ADDRESS ON FILE	0100213894	07/29/2015	\$25.00
		SUBTOTAL		\$25.00
16097	SMART WIRE CORPORATION 4640 PECOS ST UNIT C DENVER, CO 80211-2308	0002000242140	06/24/2015	\$125.25
		SUBTOTAL		\$125.25
16098	SMAUDER INC ADDRESS ON FILE	E100213780	07/29/2015	\$44.94
		SUBTOTAL		\$44.94
16099	SMELTZER, SHARON & SHEFFLER, STACY - W & H ADDRESS ON FILE	0100219344	07/29/2015	\$18.66
		SUBTOTAL		\$18.66
16100	SMIDT, BRENDA P 401 W JENNIFER DR LINCOLN, NE 68521	0000000302662	08/03/2015	\$166.67
		0000000302663	08/03/2015	\$166.67
		0000000302664	08/03/2015	\$166.67
		SUBTOTAL		\$500.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16101	SMISER GRANDCHILDRENS TRUST ADDRESS ON FILE	0100213917	07/29/2015	\$34.80
			SUBTOTAL	\$34.80
16102	SMISER, RAYBOURN H 1999 REV TR ADDRESS ON FILE	0100199713 0100213916	06/25/2015 07/29/2015	\$137.72 \$41.61
			SUBTOTAL	\$179.33
16103	SMITH FAMILY MINERAL TRUST ADDRESS ON FILE	0100205496	07/25/2015	\$115.39
			SUBTOTAL	\$115.39
16104	SMITH FAMILY STUFF LLC ADDRESS ON FILE	0100202585 E100207743 E100223703	06/25/2015 07/25/2015 08/25/2015	\$1,255.97 \$712.05 \$806.91
			SUBTOTAL	\$2,774.93
16105	SMITH FAMILY TRUST ADDRESS ON FILE	E100218823	07/29/2015	\$88.58
			SUBTOTAL	\$88.58
16106	SMITH FAMILY TRUST ADDRESS ON FILE	0100214802	07/29/2015	\$48.46
			SUBTOTAL	\$48.46
16107	SMITH FAMILY TRUST ADDRESS ON FILE	0100211903	07/29/2015	\$93.09
			SUBTOTAL	\$93.09
16108	SMITH FAMILY TRUST ADDRESS ON FILE	0100201786	06/25/2015	\$32.31
			SUBTOTAL	\$32.31
16109	SMITH FAMILY TRUST DTD 3/28/01 ADDRESS ON FILE	0100215975	07/29/2015	\$17.20
			SUBTOTAL	\$17.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16110	SMITH OIL COMPANY, INC. ADDRESS ON FILE	0100201948	06/25/2015	\$191.50
		0100207174	07/25/2015	\$191.47
		0100223305	08/25/2015	\$218.70
		SUBTOTAL		\$601.67
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16111	SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC PO BOX 64495 BALTIMORE, MD 21264-4495	0002000244926	08/26/2015	\$4,752.94
		SUBTOTAL		\$4,752.94
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16112	SMITH TRUST DTD 7/12/04 ADDRESS ON FILE	0100201241	06/25/2015	\$199.14
		0100206526	07/25/2015	\$192.82
		0100222847	08/25/2015	\$216.47
		SUBTOTAL		\$608.43
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16113	SMITH, AGNES LADINE ADDRESS ON FILE	0100213027	07/29/2015	\$84.95
		SUBTOTAL		\$84.95
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16114	SMITH, ALAN R. ADDRESS ON FILE	0100201343	06/25/2015	\$273.93
		0100206617	07/25/2015	\$223.75
		0100222915	08/25/2015	\$277.37
		SUBTOTAL		\$775.05
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16115	SMITH, ALBERT LEROY ADDRESS ON FILE	0100209676	07/29/2015	\$57.24
		SUBTOTAL		\$57.24
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16116	SMITH, ALVAH L & LETHA F, REV TR ADDRESS ON FILE	0100208635	07/29/2015	\$83.47
		SUBTOTAL		\$83.47
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16117	SMITH, ANA RHODA GIBSON ADDRESS ON FILE	0100209981	07/29/2015	\$12.56
		SUBTOTAL		\$12.56

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16118	SMITH, ANDREA LEE 1231 OAK TREE PURCELL, OK 73080-9719	0000001501962	06/17/2015	\$51.52
		0000001502270	07/22/2015	\$32.02
		0000001502521	08/12/2015	\$46.43
		0000001502770	09/01/2015	\$36.07
		SUBTOTAL		
16119	SMITH, ANDREA LEE ADDRESS ON FILE	0100213488	07/29/2015	\$99.36
		SUBTOTAL		
16120	SMITH, ANN ADDRESS ON FILE	0100197379	06/25/2015	\$115.37
		SUBTOTAL		
16121	SMITH, ARTHUR M. ADDRESS ON FILE	E100197619	06/25/2015	\$636.13
		SUBTOTAL		
16122	SMITH, BENNY ADDRESS ON FILE	0100200310	06/25/2015	\$162.04
		SUBTOTAL		
16123	SMITH, BERNARD W. ADDRESS ON FILE	0100197854	06/25/2015	\$108.09
		0100203316	07/25/2015	\$109.00
		0100220447	08/25/2015	\$120.95
		SUBTOTAL		
16124	SMITH, BETTY J ADDRESS ON FILE	0100218054	07/29/2015	\$17.98
		SUBTOTAL		
16125	SMITH, BOBBY DEAN ADDRESS ON FILE	E100200657	06/25/2015	\$420.63
		E100205941	07/25/2015	\$933.76
		E100222391	08/25/2015	\$460.44
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16126	SMITH, BONNIE ANN TRUST DTD 8/26/99 ADDRESS ON FILE	0100214990	07/29/2015	\$32.51
			SUBTOTAL	\$32.51
16127	SMITH, BRENT ADDRESS ON FILE	0100214043	07/29/2015	\$87.65
			SUBTOTAL	\$87.65
16128	SMITH, BRENT M. & CATHERINE ADDRESS ON FILE	0100216576	07/29/2015	\$54.62
			SUBTOTAL	\$54.62
16129	SMITH, BRIAN JOSEPH ADDRESS ON FILE	0100217611	07/29/2015	\$30.60
			SUBTOTAL	\$30.60
16130	SMITH, BRODI ADDRESS ON FILE	0100207818	07/25/2015	\$113.39
			SUBTOTAL	\$113.39
16131	SMITH, BUCK A. ADDRESS ON FILE	0100214768	07/29/2015	\$12.70
			SUBTOTAL	\$12.70
16132	SMITH, CARL ADDRESS ON FILE	0100198340 0100210301	06/25/2015 07/29/2015	\$110.82 \$91.54
			SUBTOTAL	\$202.36
16133	SMITH, CARL W FAMILY TRUST ADDRESS ON FILE	0100217973	07/29/2015	\$31.83
			SUBTOTAL	\$31.83
16134	SMITH, CARLEY JOE ADDRESS ON FILE	0100213790	07/29/2015	\$15.43
			SUBTOTAL	\$15.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16135	SMITH, CAROL ADDRESS ON FILE	0100218460	07/29/2015	\$36.57
			SUBTOTAL	\$36.57
16136	SMITH, CHARLES A. JR. TRUST ADDRESS ON FILE	0100217219	07/29/2015	\$80.20
			SUBTOTAL	\$80.20
16137	SMITH, CHARLES H & ADDRESS ON FILE	0100214364	07/29/2015	\$84.86
			SUBTOTAL	\$84.86
16138	SMITH, CHARLES V & C LORENE ADDRESS ON FILE	0100212538	07/29/2015	\$50.41
			SUBTOTAL	\$50.41
16139	SMITH, CHARMAINE NUTLEY ADDRESS ON FILE	0100217528	07/29/2015	\$97.45
			SUBTOTAL	\$97.45
16140	SMITH, CHLOE ANN ADDRESS ON FILE	0100213861	07/29/2015	\$97.17
			SUBTOTAL	\$97.17
16141	SMITH, CHRISTOPHER G ADDRESS ON FILE	0100209725	07/29/2015	\$52.94
			SUBTOTAL	\$52.94
16142	SMITH, CHUCK & DUANA SUE ADDRESS ON FILE	0100197370	06/25/2015	\$325.52
		0100202846	07/25/2015	\$303.18
		0100220070	08/25/2015	\$327.10
			SUBTOTAL	\$955.80
16143	SMITH, CLARENCE EUGENE ADDRESS ON FILE	0100219056	07/29/2015	\$93.09
			SUBTOTAL	\$93.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16144	SMITH, CLARENCE L TRUST ADDRESS ON FILE	0100200171	06/25/2015	\$1,196.42
		0100205448	07/25/2015	\$1,207.95
		0100222011	08/25/2015	\$1,256.11
		SUBTOTAL		
16145	SMITH, CLIFFORD L JR ADDRESS ON FILE	E100201817	06/25/2015	\$357.27
		E100207062	07/25/2015	\$209.18
		E100223226	08/25/2015	\$214.06
		SUBTOTAL		
16146	SMITH, CLIFTON ADDRESS ON FILE	0100214583	07/29/2015	\$85.71
		SUBTOTAL		
16147	SMITH, COELL ADDRESS ON FILE	0100218203	07/29/2015	\$31.73
		SUBTOTAL		
16148	SMITH, CYNTHIA ADDRESS ON FILE	0100210036	07/29/2015	\$62.74
		SUBTOTAL		
16149	SMITH, DANIEL A. AND SMITH, LISA J., JT ADDRESS ON FILE	0100211739	07/29/2015	\$51.14
		SUBTOTAL		
16150	SMITH, DANIEL IAN ADDRESS ON FILE	0100217906	07/29/2015	\$30.60
		SUBTOTAL		
16151	SMITH, DANNY RAY ADDRESS ON FILE	0100209950	07/29/2015	\$37.21
		SUBTOTAL		

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16152	SMITH, DAVID ADDRESS ON FILE	0100198374	06/25/2015	\$111.29
			SUBTOTAL	\$111.29
16153	SMITH, DENNIS M ADDRESS ON FILE	0100216407	07/29/2015	\$53.36
			SUBTOTAL	\$53.36
16154	SMITH, DEVON G ADDRESS ON FILE	0100215593	07/29/2015	\$23.89
			SUBTOTAL	\$23.89
16155	SMITH, DON WAYNE AND OLLIE DENE ADDRESS ON FILE	0100198692 0100211248	06/25/2015 07/29/2015	\$139.44 \$32.52
			SUBTOTAL	\$171.96
16156	SMITH, DONALD GENE ADDRESS ON FILE	0100218055	07/29/2015	\$53.81
			SUBTOTAL	\$53.81
16157	SMITH, DONITA CATES ADDRESS ON FILE	0100201638 0100206895 0100223113	06/25/2015 07/25/2015 08/25/2015	\$303.85 \$153.34 \$158.04
			SUBTOTAL	\$615.23
16158	SMITH, DONNA BOONE ADDRESS ON FILE	0100212461	07/29/2015	\$11.66
			SUBTOTAL	\$11.66
16159	SMITH, DOYLE ROY ADDRESS ON FILE	0100208722	07/29/2015	\$21.03
			SUBTOTAL	\$21.03
16160	SMITH, DUANE N & ADDRESS ON FILE	0100212297	07/29/2015	\$89.71
			SUBTOTAL	\$89.71

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16161	SMITH, EDWARD L ADDRESS ON FILE	0100218267	07/29/2015	\$69.21
			SUBTOTAL	\$69.21
16162	SMITH, ELEANOR ELIZABETH TRUST ADDRESS ON FILE	0100216302	07/29/2015	\$75.66
			SUBTOTAL	\$75.66
16163	SMITH, ELEANOR L. ADDRESS ON FILE	0100197562	06/25/2015	\$154.23
		0100203026	07/25/2015	\$173.26
		0100220218	08/25/2015	\$179.37
			SUBTOTAL	\$506.86
16164	SMITH, ELMER TRUST PO BOX 1719 CLINTON, OK 73601-1317	0000001502004	06/17/2015	\$144.15
		0000001502559	08/12/2015	\$307.39
		0000001502807	09/01/2015	\$37.93
			SUBTOTAL	\$489.47
16165	SMITH, ESTER MAY LADNER ADDRESS ON FILE	0100212641	07/29/2015	\$57.45
			SUBTOTAL	\$57.45
16166	SMITH, ESTHER L ADDRESS ON FILE	0100213070	07/29/2015	\$14.13
			SUBTOTAL	\$14.13
16167	SMITH, EVAN ADDRESS ON FILE	0100214584	07/29/2015	\$85.71
			SUBTOTAL	\$85.71
16168	SMITH, EVELYN ADDRESS ON FILE	0100219156	07/29/2015	\$43.70
			SUBTOTAL	\$43.70

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16169	SMITH, FERRELL D & FAYE, JT ADDRESS ON FILE	0100198916	06/25/2015	\$109.08
		0100211817	07/29/2015	\$17.31
			SUBTOTAL	\$126.39
16170	SMITH, FERRELL D. ADDRESS ON FILE	0100211824	07/29/2015	\$57.66
			SUBTOTAL	\$57.66
16171	SMITH, FRANCES BOYD ADDRESS ON FILE	0100218703	07/29/2015	\$10.99
			SUBTOTAL	\$10.99
16172	SMITH, FRANCES S ADDRESS ON FILE	0100207882	07/29/2015	\$94.40
			SUBTOTAL	\$94.40
16173	SMITH, FRANCIS EDWARD ADDRESS ON FILE	0100212823	07/29/2015	\$89.23
			SUBTOTAL	\$89.23
16174	SMITH, GARY J ADDRESS ON FILE	0100216408	07/29/2015	\$51.43
			SUBTOTAL	\$51.43
16175	SMITH, GEARY W. ADDRESS ON FILE	0100203256	07/25/2015	\$101.68
			SUBTOTAL	\$101.68
16176	SMITH, GEORGE ADDRESS ON FILE	0100217108	07/29/2015	\$31.24
			SUBTOTAL	\$31.24
16177	SMITH, GEORGIA JEAN ADDRESS ON FILE	0100199063	06/25/2015	\$139.45
		0100212379	07/29/2015	\$32.50
			SUBTOTAL	\$171.95

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16178	SMITH, GERALD D ADDRESS ON FILE	E100217735	07/29/2015	\$36.62
			SUBTOTAL	\$36.62
16179	SMITH, GERALDINE B ADDRESS ON FILE	0100198307	06/25/2015	\$225.07
		0100203736	07/25/2015	\$155.80
		0100220748	08/25/2015	\$170.21
			SUBTOTAL	\$551.08
16180	SMITH, GERALDINE CLAYTON LIFE ESTATE ADDRESS ON FILE	0100214895	07/29/2015	\$40.31
			SUBTOTAL	\$40.31
16181	SMITH, GERALDINE MARJORIE ADDRESS ON FILE	0100210318	07/29/2015	\$35.55
			SUBTOTAL	\$35.55
16182	SMITH, GLENDA R ADDRESS ON FILE	0100215213	07/29/2015	\$56.77
			SUBTOTAL	\$56.77
16183	SMITH, GREGORY C. ADDRESS ON FILE	0100211323	07/29/2015	\$27.07
			SUBTOTAL	\$27.07
16184	SMITH, GWEN ADDRESS ON FILE	0100202663	06/25/2015	\$103.99
			SUBTOTAL	\$103.99
16185	SMITH, HAZEL L TR DTD 10/24/12 ADDRESS ON FILE	0100201208	06/25/2015	\$155.61
		0100206501	07/25/2015	\$157.23
		0100222821	08/25/2015	\$170.42
			SUBTOTAL	\$483.26

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16186	SMITH, HERBERT BURLING ESTATE ADDRESS ON FILE	0100217294	07/29/2015	\$23.64
			SUBTOTAL	\$23.64
16187	SMITH, J. PAUL & JOYCE ADDRESS ON FILE	0100219005	07/29/2015	\$38.55
			SUBTOTAL	\$38.55
16188	SMITH, JAMES L. ADDRESS ON FILE	0100201387 0100216927	06/25/2015 07/29/2015	\$129.48 \$37.34
			SUBTOTAL	\$166.82
16189	SMITH, JAMES ROYCE ADDRESS ON FILE	0100208740	07/29/2015	\$76.67
			SUBTOTAL	\$76.67
16190	SMITH, JAMES W REV LIVING TRUST ADDRESS ON FILE	0100212818	07/29/2015	\$41.11
			SUBTOTAL	\$41.11
16191	SMITH, JAMIE BRENT 233 LOGAN ROAD VALENCIA, PA 16059	0000001501895 0000001502218 0000001502466 0000001502719	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$0.67 \$0.61 \$0.51 \$0.53
			SUBTOTAL	\$2.32
16192	SMITH, JAN ADDRESS ON FILE	0100217736	07/29/2015	\$36.61
			SUBTOTAL	\$36.61
16193	SMITH, JANE PROCTOR ADDRESS ON FILE	0100217755	07/29/2015	\$46.11
			SUBTOTAL	\$46.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16194	SMITH, JANIE TALMADGE ADDRESS ON FILE	0100205307	07/25/2015	\$100.47
			SUBTOTAL	\$100.47
16195	SMITH, JANINE F ADDRESS ON FILE	0100219458	07/29/2015	\$10.86
			SUBTOTAL	\$10.86
16196	SMITH, JASON ADDRESS ON FILE	E100211012	07/29/2015	\$33.13
			SUBTOTAL	\$33.13
16197	SMITH, JASON & MARILYN ADDRESS ON FILE	0100212708	07/29/2015	\$77.10
			SUBTOTAL	\$77.10
16198	SMITH, JEAN L CUSTODIAN ADDRESS ON FILE	0100217907	07/29/2015	\$30.60
			SUBTOTAL	\$30.60
16199	SMITH, JEAN L CUSTODIAN ADDRESS ON FILE	0100217908	07/29/2015	\$30.60
			SUBTOTAL	\$30.60
16200	SMITH, JEAN Q MARITAL TRUST DTD 7/1 ADDRESS ON FILE	0100206431	07/25/2015	\$183.96
			SUBTOTAL	\$183.96
16201	SMITH, JEFFREY B. ADDRESS ON FILE	0100211324	07/29/2015	\$27.06
			SUBTOTAL	\$27.06
16202	SMITH, JENNIFER ADDRESS ON FILE	0100213869	07/29/2015	\$73.76
			SUBTOTAL	\$73.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16203	SMITH, JENNIFER E. ADDRESS ON FILE	0100211322	07/29/2015	\$46.41
			SUBTOTAL	\$46.41
16204	SMITH, JEREMY WAYNE ADDRESS ON FILE	0100219934	07/29/2015	\$36.15
			SUBTOTAL	\$36.15
16205	SMITH, JERRY D ADDRESS ON FILE	0100213870	07/29/2015	\$89.04
			SUBTOTAL	\$89.04
16206	SMITH, JERRY L. ADDRESS ON FILE	0100201388 0100216928	06/25/2015 07/29/2015	\$129.60 \$37.34
			SUBTOTAL	\$166.94
16207	SMITH, JO NAN ADDRESS ON FILE	0100200172 0100214926	06/25/2015 07/29/2015	\$125.26 \$55.58
			SUBTOTAL	\$180.84
16208	SMITH, JOE BENTON ADDRESS ON FILE	0100212246	07/29/2015	\$81.28
			SUBTOTAL	\$81.28
16209	SMITH, JOHN ANTHONY REVOC TRUST ADDRESS ON FILE	0100211275	07/29/2015	\$31.08
			SUBTOTAL	\$31.08
16210	SMITH, JOHN BADGER ADDRESS ON FILE	0100200017 0100214581	06/25/2015 07/29/2015	\$129.03 \$63.17
			SUBTOTAL	\$192.20
16211	SMITH, JOHN D. GEORGE ADDRESS ON FILE	0100217645	07/29/2015	\$25.87
			SUBTOTAL	\$25.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16212	SMITH, JOSEPH W TRUST ADDRESS ON FILE	0100218897	07/29/2015	\$55.33
			SUBTOTAL	\$55.33
16213	SMITH, JOSEPHINE M ADDRESS ON FILE	0100197394	06/25/2015	\$1,176.20
		0100202856	07/25/2015	\$1,299.48
		0100220078	08/25/2015	\$1,362.51
			SUBTOTAL	\$3,838.19
16214	SMITH, JOSEPHINE TRUST ADDRESS ON FILE	0100197510	06/25/2015	\$221.37
		0100202964	07/25/2015	\$224.46
		0100220169	08/25/2015	\$228.69
			SUBTOTAL	\$674.52
16215	SMITH, JOYCE M ADDRESS ON FILE	0100213868	07/29/2015	\$73.76
			SUBTOTAL	\$73.76
16216	SMITH, JUANITA JANE ADDRESS ON FILE	0100218856	07/29/2015	\$50.35
			SUBTOTAL	\$50.35
16217	SMITH, JUDI K ADDRESS ON FILE	0100217548	07/29/2015	\$58.18
			SUBTOTAL	\$58.18
16218	SMITH, JUDITH A ADDRESS ON FILE	0100202353	06/25/2015	\$418.06
		0100207528	07/25/2015	\$449.39
		0100223545	08/25/2015	\$479.49
			SUBTOTAL	\$1,346.94
16219	SMITH, JUDITH LOY ADDRESS ON FILE	0100207584	07/25/2015	\$150.03
			SUBTOTAL	\$150.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16220	SMITH, JULIA TRUSTS EST.2/21/95 ADDRESS ON FILE	0100197989 0100209269	06/25/2015 07/29/2015	\$101.09 \$19.30
			SUBTOTAL	\$120.39
16221	SMITH, JULIE SHELTON ADDRESS ON FILE	E100205306	07/25/2015	\$100.47
			SUBTOTAL	\$100.47
16222	SMITH, KAREN IRONS ADDRESS ON FILE	0100209860	07/29/2015	\$94.51
			SUBTOTAL	\$94.51
16223	SMITH, KAREN J ADDRESS ON FILE	0100209560	07/29/2015	\$53.90
			SUBTOTAL	\$53.90
16224	SMITH, KATHERINE ADDRESS ON FILE	0100198373	06/25/2015	\$111.29
			SUBTOTAL	\$111.29
16225	SMITH, KATHERINE K. ADDRESS ON FILE	0100211826	07/29/2015	\$63.42
			SUBTOTAL	\$63.42
16226	SMITH, KATHIE ADDRESS ON FILE	0100212915	07/29/2015	\$35.87
			SUBTOTAL	\$35.87
16227	SMITH, KELLY & GORDON, JTWROS ADDRESS ON FILE	0100219857	07/29/2015	\$82.93
			SUBTOTAL	\$82.93
16228	SMITH, KELLY DAWN 1016 W DUNCAN AVE DUNCAN, OK 73533-5325	0000000302470	07/08/2015	\$4.98
			SUBTOTAL	\$4.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16229	SMITH, KEVIN ADDRESS ON FILE	0100200593	06/25/2015	\$1,939.77
		0100205875	07/25/2015	\$2,059.88
		0100222335	08/25/2015	\$1,777.24
		SUBTOTAL		\$5,776.89
16230	SMITH, KEVIN LEE ADDRESS ON FILE	0100200381	06/25/2015	\$272.37
		0100205660	07/25/2015	\$266.56
		0100222157	08/25/2015	\$261.08
		SUBTOTAL		\$800.01
16231	SMITH, LADINE TRUSTEE ADDRESS ON FILE	0100199488	06/25/2015	\$122.20
		0100213399	07/29/2015	\$26.33
		SUBTOTAL		\$148.53
16232	SMITH, LAURA EILEEN ADDRESS ON FILE	0100213128	07/29/2015	\$46.57
		SUBTOTAL		\$46.57
16233	SMITH, LAURENCE A JR . ADDRESS ON FILE	0100216861	07/29/2015	\$19.07
		SUBTOTAL		\$19.07
16234	SMITH, LEE T. ADDRESS ON FILE	0100216669	07/29/2015	\$60.99
		SUBTOTAL		\$60.99
16235	SMITH, LINDA KAY ADDRESS ON FILE	0100218057	07/29/2015	\$38.18
		SUBTOTAL		\$38.18
16236	SMITH, LIONEL C &/OR SMITH, MATTIE L, H/W ADDRESS ON FILE	0100209639	07/29/2015	\$31.30
		SUBTOTAL		\$31.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16237	SMITH, LISA ANN THE REVOCABLE ADDRESS ON FILE	0100214344	07/29/2015	\$54.03
			SUBTOTAL	\$54.03
16238	SMITH, LISA W ADDRESS ON FILE	0100209853	07/29/2015	\$51.15
			SUBTOTAL	\$51.15
16239	SMITH, LLOYD 2313 PARKVIEW DRIVE FREMONT, NE 68025	0000001501931 0000001502246 0000001502497 0000001502743	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$0.01 \$0.36 \$0.37 \$0.37
			SUBTOTAL	\$1.11
16240	SMITH, LOUISE DYER ADDRESS ON FILE	0100205245	07/25/2015	\$102.24
			SUBTOTAL	\$102.24
16241	SMITH, LUCILLE L ADDRESS ON FILE	E100203123	07/25/2015	\$134.81
			SUBTOTAL	\$134.81
16242	SMITH, MARGIE M FKA MARGIE M SPEAR ADDRESS ON FILE	0100213312	07/29/2015	\$67.56
			SUBTOTAL	\$67.56
16243	SMITH, MARILYN GUNTHER ADDRESS ON FILE	0100217249	07/29/2015	\$38.75
			SUBTOTAL	\$38.75
16244	SMITH, MARLA CHRISTINE ADDRESS ON FILE	0100217338	07/29/2015	\$26.39
			SUBTOTAL	\$26.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16245	SMITH, MARLA CHRISTINE 306 N MAIN ST PIERCEVILLE, KS 67868-9522	0002000243926	08/05/2015	\$6.44
			SUBTOTAL	\$6.44
16246	SMITH, MARLENE MEACHAM ADDRESS ON FILE	0100204042	07/25/2015	\$121.53
			SUBTOTAL	\$121.53
16247	SMITH, MARLIS E TRT DTD 5/20/77 ADDRESS ON FILE	0100211783	07/29/2015	\$63.64
			SUBTOTAL	\$63.64
16248	SMITH, MARLIS E TRUST ADDRESS ON FILE	0100197903 0100203360 0100220483	06/25/2015 07/25/2015 08/25/2015	\$349.51 \$329.26 \$374.58
			SUBTOTAL	\$1,053.35
16249	SMITH, MARTIN PO BOX 1719 CLINTON, OK 73601-1317	0000001502003 0000001502558 0000001502806	06/17/2015 08/12/2015 09/01/2015	\$86.51 \$91.24 \$22.76
			SUBTOTAL	\$200.51
16250	SMITH, MARY C. ADDRESS ON FILE	0100204029	07/25/2015	\$104.48
			SUBTOTAL	\$104.48
16251	SMITH, MARY E. ADDRESS ON FILE	0100201639 0100206896 0100223114	06/25/2015 07/25/2015 08/25/2015	\$107.31 \$124.71 \$123.36
			SUBTOTAL	\$355.38
16252	SMITH, MARY HOWELL ADDRESS ON FILE	0100217834	07/29/2015	\$69.98
			SUBTOTAL	\$69.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16253	SMITH, MARYBETH ADDRESS ON FILE	0100200857	06/25/2015	\$108.15
		0100206155	07/25/2015	\$114.09
		0100222554	08/25/2015	\$117.94
		SUBTOTAL		\$340.18
16254	SMITH, MELVIN ADDRESS ON FILE	0100198158	06/25/2015	\$147.87
		0100209778	07/29/2015	\$66.45
		SUBTOTAL		\$214.32
16255	SMITH, MICHAEL ADDRESS ON FILE	0100213871	07/29/2015	\$89.04
		SUBTOTAL		\$89.04
16256	SMITH, NANCY E. ADDRESS ON FILE	0100218869	07/29/2015	\$63.37
		SUBTOTAL		\$63.37
16257	SMITH, ORLIN ADDRESS ON FILE	0100201785	06/25/2015	\$108.67
		0100217856	07/29/2015	\$27.99
		SUBTOTAL		\$136.66
16258	SMITH, P. K. DR. ADDRESS ON FILE	0100213093	07/29/2015	\$14.62
		SUBTOTAL		\$14.62
16259	SMITH, PATRICIA IRENE BLOCK ADDRESS ON FILE	0100213758	07/29/2015	\$34.69
		SUBTOTAL		\$34.69
16260	SMITH, PAULETTE ADDRESS ON FILE	0100198538	06/25/2015	\$175.89
		0100210773	07/29/2015	\$63.23
		SUBTOTAL		\$239.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16261	SMITH, RALPH WILLIAM TRUST ADDRESS ON FILE	0100200858	06/25/2015	\$108.15
		0100206156	07/25/2015	\$114.09
		0100222555	08/25/2015	\$117.94
		SUBTOTAL		\$340.18
16262	SMITH, RAMONA JEAN ADDRESS ON FILE	0100208895	07/29/2015	\$36.81
		SUBTOTAL		\$36.81
16263	SMITH, REQUIL C. ADDRESS ON FILE	0100214771	07/29/2015	\$23.96
		SUBTOTAL		\$23.96
16264	SMITH, RITA LOUISE ADDRESS ON FILE	0100211389	07/29/2015	\$77.18
		SUBTOTAL		\$77.18
16265	SMITH, ROBERT K. & VONA B., JT ADDRESS ON FILE	E100198918	06/25/2015	\$109.08
		E100211831	07/29/2015	\$17.31
		SUBTOTAL		\$126.39
16266	SMITH, ROBERT K. TRUST ADDRESS ON FILE	0100217964	07/29/2015	\$28.74
		SUBTOTAL		\$28.74
16267	SMITH, ROBERT R ESTATE ADDRESS ON FILE	0100197613	06/25/2015	\$418.06
		0100203085	07/25/2015	\$449.39
		0100220267	08/25/2015	\$479.49
		SUBTOTAL		\$1,346.94
16268	SMITH, ROCKEY EUGENE ADDRESS ON FILE	0100213129	07/29/2015	\$46.57
		SUBTOTAL		\$46.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16269	SMITH, ROGER ADDRESS ON FILE	0100215124	07/29/2015	\$21.68
			SUBTOTAL	\$21.68
16270	SMITH, ROGER ADDRESS ON FILE	0100215572	07/29/2015	\$12.58
			SUBTOTAL	\$12.58
16271	SMITH, RON ADDRESS ON FILE	0100207554	07/25/2015	\$106.01
			SUBTOTAL	\$106.01
16272	SMITH, RONALD N. & ANNA KAY ADDRESS ON FILE	E100211919	07/29/2015	\$10.96
			SUBTOTAL	\$10.96
16273	SMITH, RONETTA F ADDRESS ON FILE	0100216265	07/29/2015	\$93.07
			SUBTOTAL	\$93.07
16274	SMITH, ROSE JOHNSON LIV TRUST ADDRESS ON FILE	0100222914	08/25/2015	\$70.56
			SUBTOTAL	\$70.56
16275	SMITH, ROYCE A ADDRESS ON FILE	E100203128	07/25/2015	\$134.81
			SUBTOTAL	\$134.81
16276	SMITH, SANDRA & MOUSER, JIM & MOUSER, JEFF ADDRESS ON FILE	0100208731	07/29/2015	\$12.53
			SUBTOTAL	\$12.53
16277	SMITH, SANDRA JO ADDRESS ON FILE	E100211184	07/29/2015	\$29.64
		E100220990	08/25/2015	\$113.63
			SUBTOTAL	\$143.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16278	SMITH, SARAH ADDRESS ON FILE	0100200018	06/25/2015	\$129.02
		0100214582	07/29/2015	\$63.17
			SUBTOTAL	\$192.19
16279	SMITH, SHERRY R ADDRESS ON FILE	0100200046	06/25/2015	\$4,898.05
		0100205316	07/25/2015	\$6,210.47
		E100221895	08/25/2015	\$5,317.81
			SUBTOTAL	\$16,426.33
16280	SMITH, SHERRY RENAY ADDRESS ON FILE	0100213178	07/29/2015	\$98.51
			SUBTOTAL	\$98.51
16281	SMITH, SHIRLEY B ADDRESS ON FILE	0100198308	06/25/2015	\$225.07
		0100203737	07/25/2015	\$155.79
		0100220749	08/25/2015	\$170.21
			SUBTOTAL	\$551.07
16282	SMITH, SIDNEY ADDRESS ON FILE	0100213847	07/29/2015	\$56.22
			SUBTOTAL	\$56.22
16283	SMITH, SONYA LEA ADDRESS ON FILE	0100216979	07/29/2015	\$77.19
			SUBTOTAL	\$77.19
16284	SMITH, STACIE ADDRESS ON FILE	0100213872	07/29/2015	\$89.04
			SUBTOTAL	\$89.04
16285	SMITH, THERESA GLORIA ADDRESS ON FILE	0100215244	07/29/2015	\$77.82
			SUBTOTAL	\$77.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16286	SMITH, THOMAS M ADDRESS ON FILE	0100215746	07/29/2015	\$18.90
			SUBTOTAL	\$18.90
16287	SMITH, TIM & ELIZA LIVING ADDRESS ON FILE	0100200860	06/25/2015	\$108.15
		0100206158	07/25/2015	\$114.09
		0100222557	08/25/2015	\$117.94
			SUBTOTAL	\$340.18
16288	SMITH, TIMOTHY ADDRESS ON FILE	0100197462	06/25/2015	\$149.12
		0100202921	07/25/2015	\$116.10
		0100220128	08/25/2015	\$164.04
			SUBTOTAL	\$429.26
16289	SMITH, TIMOTHY L ADDRESS ON FILE	0100214046	07/29/2015	\$95.44
			SUBTOTAL	\$95.44
16290	SMITH, TRINA JO LIFE ESTATE ADDRESS ON FILE	E100206061	07/25/2015	\$114.17
			SUBTOTAL	\$114.17
16291	SMITH, VERNON R ADDRESS ON FILE	0100216323	07/29/2015	\$24.79
			SUBTOTAL	\$24.79
16292	SMITH, VIRGINIA ANN FOSS ADDRESS ON FILE	0100212899	07/29/2015	\$63.48
			SUBTOTAL	\$63.48
16293	SMITH, VIRGINIA B ESTATE ADDRESS ON FILE	0100217782	07/29/2015	\$36.05
			SUBTOTAL	\$36.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16294	SMITH, VIRGINIA HOWE REVOCABLE OIL & GAS TRUST DTD 12/14/89 SUSAN SMITH LORIGAN, SUCC TTEE C/O R B KEATING, III, AIF HOUSTON, TX 77205-2208	0100218567	07/29/2015	\$49.68
			SUBTOTAL	\$49.68
16295	SMITH, VIRGINIA STREET TRUST ADDRESS ON FILE	0100201887 0100218136	06/25/2015 07/29/2015	\$111.74 \$13.02
			SUBTOTAL	\$124.76
16296	SMITH, VONA B ADDRESS ON FILE	0100213537	07/29/2015	\$57.66
			SUBTOTAL	\$57.66
16297	SMITH, WALTER B. ADDRESS ON FILE	0100209144	07/29/2015	\$56.11
			SUBTOTAL	\$56.11
16298	SMITH, WAYFORD & WILMA JTWROS ADDRESS ON FILE	0100199122 0100212520	06/25/2015 07/29/2015	\$139.90 \$62.87
			SUBTOTAL	\$202.77
16299	SMITH, WEEDA JO BARROW ADDRESS ON FILE	0100199970 0100205250 0100221845	06/25/2015 07/25/2015 08/25/2015	\$277.20 \$135.69 \$146.49
			SUBTOTAL	\$559.38
16300	SMITH, WILDA L ADDRESS ON FILE	0100201567 0100217340 0100223066	06/25/2015 07/29/2015 08/25/2015	\$179.33 \$61.67 \$112.99
			SUBTOTAL	\$353.99
16301	SMITH, WILDA L TRUST ADDRESS ON FILE	0100199600 0100204902 0100221601	06/25/2015 07/25/2015 08/25/2015	\$204.38 \$207.61 \$216.60
			SUBTOTAL	\$628.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16302	SMITH, WILFRED J. ADDRESS ON FILE	0100197620	06/25/2015	\$636.12
			SUBTOTAL	\$636.12
16303	SMITH, WILLIAM & ELEANORE ADDRESS ON FILE	0100217946	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
16304	SMITH, WILLIAM FRANK ADDRESS ON FILE	0100213094	07/29/2015	\$24.13
			SUBTOTAL	\$24.13
16305	SMITH, WILLIAM L FAMILY LIMITED ADDRESS ON FILE	0100211823	07/29/2015	\$50.23
			SUBTOTAL	\$50.23
16306	SMITH, WILLIAM M ADDRESS ON FILE	0100207033	07/25/2015	\$142.82
			SUBTOTAL	\$142.82
16307	SMITH, WILLIAM NOBLE JR. TRUST ADDRESS ON FILE	0100217731	07/29/2015	\$12.69
			SUBTOTAL	\$12.69
16308	SMITH, WILLIAM VANCE ADDRESS ON FILE	0100202201	06/25/2015	\$40.52
			SUBTOTAL	\$40.52
16309	SMITHCO PROPERTIES, INC ADDRESS ON FILE	0100198185	06/25/2015	\$232.46
		0100203622	07/25/2015	\$285.39
		0100220663	08/25/2015	\$272.40
			SUBTOTAL	\$790.25
16310	SMITHER, SOPHIA J ADDRESS ON FILE	0100213245	07/29/2015	\$95.00
			SUBTOTAL	\$95.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16311	SMITHER, SOPHIA JOYCE & ADDRESS ON FILE	0100199277	06/25/2015	\$8,557.46
		0100204623	07/25/2015	\$7,831.93
		0100221380	08/25/2015	\$8,256.26
			SUBTOTAL	\$24,645.65
16312	SMITHSON, DEBRA JO ADDRESS ON FILE	E100210983	07/29/2015	\$15.78
			SUBTOTAL	\$15.78
16313	SMN VENTURE ADDRESS ON FILE	0100201375	06/25/2015	\$127.76
		0100206648	07/25/2015	\$93.94
		0100222937	08/25/2015	\$83.28
			SUBTOTAL	\$304.98
16314	SMOKEY TRAIL, LLC 10235 PROGRESS WAY UNIT 5 PARKER, CO 80134-9033	0002000242776	07/08/2015	\$54.83
		0002000244497	08/12/2015	\$80.41
			SUBTOTAL	\$135.24
16315	SMR NATURAL GAS INCOME ADDRESS ON FILE	0100207447	07/25/2015	\$108.91
			SUBTOTAL	\$108.91
16316	SMS SYSTEMS MAINTENANCE SERVICES INC 14416 COLLECTIONS CENTER DR CHICAGO, IL 60693-0144	0002000243569	07/29/2015	\$17,343.52
			SUBTOTAL	\$17,343.52
16317	SMYLIE, OVERTA LEE REVOC TRUST ADDRESS ON FILE	0100202065	06/25/2015	\$225.66
		0100207270	07/25/2015	\$269.31
		0100223376	08/25/2015	\$239.59
			SUBTOTAL	\$734.56
16318	SMYTH, ALPH O. ADDRESS ON FILE	0100214765	07/29/2015	\$24.41
			SUBTOTAL	\$24.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16319	SMYTH, J N ADDRESS ON FILE	0100214772	07/29/2015	\$13.42
			SUBTOTAL	\$13.42
16320	SMYTH, LINDA THE TRUST ADDRESS ON FILE	0100214164	07/29/2015	\$51.70
			SUBTOTAL	\$51.70
16321	SNAPDRAGON ROYALTIES LLC ADDRESS ON FILE	0100199849	06/25/2015	\$115.16
		0100205136	07/25/2015	\$107.20
		0100221767	08/25/2015	\$116.79
			SUBTOTAL	\$339.15
16322	SND ENERGY ACQUISITION, L.P. ADDRESS ON FILE	0100198043	06/25/2015	\$519.96
		0100203508	07/25/2015	\$808.90
		0100220576	08/25/2015	\$986.82
			SUBTOTAL	\$2,315.68
16323	SNEAD, ROBERT G. ADDRESS ON FILE	0100216963	07/29/2015	\$48.46
			SUBTOTAL	\$48.46
16324	SNEED COMPANY OKLA LTD PTSP ADDRESS ON FILE	0100216555	07/29/2015	\$66.13
			SUBTOTAL	\$66.13
16325	SNEED, MARSHA ANN ADDRESS ON FILE	0100198433	06/25/2015	\$138.10
		0100210536	07/29/2015	\$50.09
			SUBTOTAL	\$188.19
16326	SNELL, BARBARA ADDRESS ON FILE	0100210951	07/29/2015	\$11.20
			SUBTOTAL	\$11.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16327	SNELL, MARY LEE ADDRESS ON FILE	0100208018	07/29/2015	\$26.82
			SUBTOTAL	\$26.82
16328	SNELL, ROSE MARIE ADDRESS ON FILE	0100215898	07/29/2015	\$10.92
			SUBTOTAL	\$10.92
16329	SNELL, SYLVIA S ADDRESS ON FILE	0100213019	07/29/2015	\$17.26
			SUBTOTAL	\$17.26
16330	SNELSON, JAMES E JR ADDRESS ON FILE	E100198205 E100203642 E100220675	06/25/2015 07/25/2015 08/25/2015	\$37.71 \$29.26 \$30.41
			SUBTOTAL	\$97.38
16331	SNIDER, JAMES R ADDRESS ON FILE	0100214982	07/29/2015	\$97.34
			SUBTOTAL	\$97.34
16332	SNIDER, PHILLIP ADDRESS ON FILE	0100214983	07/29/2015	\$74.06
			SUBTOTAL	\$74.06
16333	SNIDER, THOMAS ADDRESS ON FILE	0100205472	07/25/2015	\$102.86
			SUBTOTAL	\$102.86
16334	SNODGRASS, FRANCIS ANN ADDRESS ON FILE	0100215226	07/29/2015	\$44.73
			SUBTOTAL	\$44.73
16335	SNOOK, DAVID W ADDRESS ON FILE	0100213687	07/29/2015	\$36.20
			SUBTOTAL	\$36.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16336	SNOPE COMPANY INC ADDRESS ON FILE	0100208379	07/29/2015	\$93.18
			SUBTOTAL	\$93.18
16337	SNOPE CONSORTIUM 1980 ADDRESS ON FILE	0100208380	07/29/2015	\$93.18
			SUBTOTAL	\$93.18
16338	SNOPE CONSORTIUM 1980-A ADDRESS ON FILE	0100208381	07/29/2015	\$93.18
			SUBTOTAL	\$93.18
16339	SNOW, KENDALL ADDRESS ON FILE	0100209438	07/29/2015	\$20.76
			SUBTOTAL	\$20.76
16340	SNOW, MARY MADELINE MCMAHON ADDRESS ON FILE	E100197738 E100208583	06/25/2015 07/29/2015	\$122.54 \$58.95
			SUBTOTAL	\$181.49
16341	SNOW, SARA E ADDRESS ON FILE	0100216130	07/29/2015	\$58.75
			SUBTOTAL	\$58.75
16342	SNOW, SHIRLEY ADDRESS ON FILE	E100202420 E100219383	06/25/2015 07/29/2015	\$106.42 \$22.95
			SUBTOTAL	\$129.37
16343	SNOW, YANCY ADDRESS ON FILE	0100209441	07/29/2015	\$20.76
			SUBTOTAL	\$20.76
16344	SNOWDEN, CHERIE D ADDRESS ON FILE	0100208625	07/29/2015	\$78.44
			SUBTOTAL	\$78.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16345	SNOWDEN, H. CHARLES ADDRESS ON FILE	0100211646	07/29/2015	\$78.43
			SUBTOTAL	\$78.43
16346	SNOWDER, GAIL & RONNIE JTS ADDRESS ON FILE	0100208804	07/29/2015	\$26.24
			SUBTOTAL	\$26.24
16347	SNOWFLAKE TRUCKING P. O. BOX 512 ENCAMPMENT, WY 82325	P_2015-06-17 P_2015-06-24 P_2015-07-01 P_2015-07-08 P_2015-07-22 P_2015-07-29 P_2015-08-05 P_2015-08-12 P_2015-08-19 P_2015-08-26 P_2015-09-01	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015 09/01/2015	\$32,298.20 \$186,880.69 \$2,565.20 \$129,626.16 \$19,000.00 \$2,448.60 \$783.63 \$169,127.74 \$19,000.00 \$186,261.50 \$1,184.13
			SUBTOTAL	\$749,175.85
16348	SNOWMASS ENERGY PARTNERS LTD ADDRESS ON FILE	0100200341 0100205619 0100222120	06/25/2015 07/25/2015 08/25/2015	\$170.79 \$168.66 \$147.87
			SUBTOTAL	\$487.32
16349	SNYDER PROPERTIES, LLC ADDRESS ON FILE	0100198464 0100203861 0100220846	06/25/2015 07/25/2015 08/25/2015	\$270.28 \$251.54 \$274.08
			SUBTOTAL	\$795.90
16350	SNYDER, ADAM F ADDRESS ON FILE	0100206316 0100222685	07/25/2015 08/25/2015	\$601.88 \$134.63
			SUBTOTAL	\$736.51
16351	SNYDER, DONNA MARIE ADDRESS ON FILE	0100213515	07/29/2015	\$78.19
			SUBTOTAL	\$78.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16352	SNYDER, ERIC F ADDRESS ON FILE	0100206315	07/25/2015	\$601.88
		0100222684	08/25/2015	\$134.63
			SUBTOTAL	\$736.51
16353	SNYDER, JOANN K ADDRESS ON FILE	0100216027	07/29/2015	\$52.91
			SUBTOTAL	\$52.91
16354	SNYDER, JOLENE ADDRESS ON FILE	0100214945	07/29/2015	\$13.11
			SUBTOTAL	\$13.11
16355	SNYDER, JUDITH RACHEL ADDRESS ON FILE	0100216306	07/29/2015	\$74.33
			SUBTOTAL	\$74.33
16356	SNYDER, KENNETH JOHN ADDRESS ON FILE	0100205442	07/25/2015	\$601.88
		0100222007	08/25/2015	\$134.63
			SUBTOTAL	\$736.51
16357	SNYDER, MICHAEL ADDRESS ON FILE	0100205441	07/25/2015	\$601.88
		0100222006	08/25/2015	\$134.63
			SUBTOTAL	\$736.51
16358	SNYDER, RALPH EUGENE ADDRESS ON FILE	0100207806	07/25/2015	\$150.82
			SUBTOTAL	\$150.82
16359	SNYDERMAN, PERRY ADDRESS ON FILE	0100217928	07/29/2015	\$98.40
			SUBTOTAL	\$98.40
16360	SO OKLA TECH CENTER, DIST 20 ADDRESS ON FILE	0100207604	07/25/2015	\$266.18
		0100223596	08/25/2015	\$143.36
			SUBTOTAL	\$409.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16361	SOCCO ENERGY LLC 629 GREYSTONE LN NORMAN, OK 73072-3453	0000001501960	06/17/2015	\$10.99
		0000001502520	08/12/2015	\$5.03
		0000001502768	09/01/2015	\$7.59
		SUBTOTAL		
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16362	SOCCO ENERGY LLC ADDRESS ON FILE	0100214929	07/29/2015	\$65.71
		SUBTOTAL		
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16363	SODER MECHANICAL INC 9526-A E. 54TH STREET TULSA, OK 74145	0002000242364	07/01/2015	\$767.00
		0002000243669	07/29/2015	\$767.00
		0002000244027	08/05/2015	\$572.00
		0002000245053	08/26/2015	\$767.00
		0002000245471	09/01/2015	\$272.50
		SUBTOTAL		
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16364	SODERQUIST, CAROL I ADDRESS ON FILE	0100199014	06/25/2015	\$163.05
		0100204360	07/25/2015	\$163.53
		0100221206	08/25/2015	\$179.07
		SUBTOTAL		
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16365	SOELLE FAMILY LLC ADDRESS ON FILE	0100200763	06/25/2015	\$234.66
		0100206072	07/25/2015	\$312.75
		0100222497	08/25/2015	\$204.11
		SUBTOTAL		
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16366	SOHN, DAVID A. ADDRESS ON FILE	0100219089	07/29/2015	\$88.48
		SUBTOTAL		
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16367	SOKORA, JANICE ADDRESS ON FILE	0100198487	06/25/2015	\$318.05
		0100203882	07/25/2015	\$236.68
		0100220863	08/25/2015	\$233.25
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16368	SOLARI, INC. ADDRESS ON FILE	0100210593	07/29/2015	\$37.36
			SUBTOTAL	\$37.36
16369	SOLBERG, WARREN ADDRESS ON FILE	0100200716	06/25/2015	\$470.35
		0100206022	07/25/2015	\$509.55
		0100222459	08/25/2015	\$466.47
			SUBTOTAL	\$1,446.37
16370	SOLENBERG, SHIRLEY M ADDRESS ON FILE	0100210364	07/29/2015	\$73.22
			SUBTOTAL	\$73.22
16371	SOLENBERG, VERNA W. ADDRESS ON FILE	0100210361	07/29/2015	\$73.22
			SUBTOTAL	\$73.22
16372	SOLI-MARITAN, BEVERLYE ADDRESS ON FILE	0100200627	06/25/2015	\$1,661.33
		0100205908	07/25/2015	\$944.62
		0100222366	08/25/2015	\$805.65
			SUBTOTAL	\$3,411.60
16373	SOLLER, ISABELE MAHL ADDRESS ON FILE	0100216711	07/29/2015	\$20.55
			SUBTOTAL	\$20.55
16374	SOLLOCK, DONALD M ADDRESS ON FILE	0100214200	07/29/2015	\$12.20
			SUBTOTAL	\$12.20
16375	SOLTERO, EUGUENE A. ADDRESS ON FILE	0100217929	07/29/2015	\$82.03
			SUBTOTAL	\$82.03
16376	SOMMER, VALA MAE ADDRESS ON FILE	0100219129	07/29/2015	\$62.13
			SUBTOTAL	\$62.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16377	SOMMERS MINERAL HOLDING CO LLC ADDRESS ON FILE	0100215203	07/29/2015	\$33.16
			SUBTOTAL	\$33.16
16378	SONNICKSEN, KAY JOHNNA TURBETT ADDRESS ON FILE	0100202573 0100207734 0100223695	06/25/2015 07/25/2015 08/25/2015	\$202.33 \$219.30 \$200.92
			SUBTOTAL	\$622.55
16379	SONORA PARTNERS, LTD. ADDRESS ON FILE	0100202810	07/25/2015	\$101.02
			SUBTOTAL	\$101.02
16380	SONSALLA, RALPH ADDRESS ON FILE	0100215362	07/29/2015	\$30.94
			SUBTOTAL	\$30.94
16381	SOO LINE RAILROAD COMPANY ADDRESS ON FILE	0100200118 0100205389 0100221962	06/25/2015 07/25/2015 08/25/2015	\$520.34 \$563.69 \$516.06
			SUBTOTAL	\$1,600.09
16382	SOONER ENERGY GROUP LLC PO BOX 362 ELK CITY, OK 73648-0362	0002000245409	09/01/2015	\$3,874.00
			SUBTOTAL	\$3,874.00
16383	SOONER LAND CONSULTANTS INC ADDRESS ON FILE	0100212244	07/29/2015	\$44.17
			SUBTOTAL	\$44.17
16384	SOONER NATION ROYALTIES L.L.C. ADDRESS ON FILE	0100198562	06/25/2015	\$562.95
			SUBTOTAL	\$562.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16385	SOOY, HELEN ROSE ADDRESS ON FILE	0100209460	07/29/2015	\$11.49
			SUBTOTAL	\$11.49
16386	SOPER, CAROL ANN 221 W HOLLOWDALE EDMOND, OK 73003-3041	0000000302449	07/08/2015	\$1.25
			SUBTOTAL	\$1.25
16387	SORREL III, MARCIAL ADDRESS ON FILE	0100211098	07/29/2015	\$97.07
			SUBTOTAL	\$97.07
16388	SORRELL-BUTLER, MOVIS J TTEE ADDRESS ON FILE	0100206377	07/25/2015	\$105.10
			SUBTOTAL	\$105.10
16389	SORRELLS, H. K. JR. & LUCILLE ADDRESS ON FILE	0100208782	07/29/2015	\$59.73
			SUBTOTAL	\$59.73
16390	SORSBY, WILMA LOIS ADDRESS ON FILE	0100217774	07/29/2015	\$55.70
			SUBTOTAL	\$55.70
16391	SORTLAND, RUSSEL G ADDRESS ON FILE	E100199342	06/25/2015	\$12,241.34
		E100204670	07/25/2015	\$3,191.66
		E100221418	08/25/2015	\$2,405.62
			SUBTOTAL	\$17,838.62
16392	SORUM'S PO BOX 188 CROSBY, ND 58730-0188	0002000241590	06/17/2015	\$31,286.89
		0002000241932	06/24/2015	\$36,693.66
		0002000242557	07/08/2015	\$32,818.21
		0002000244270	08/12/2015	\$4,374.72
		0002000244945	08/26/2015	\$2,551.17
		0002000245309	09/01/2015	\$34,486.60
		5795100258JO	09/15/2015	\$29,844.86
			SUBTOTAL	\$172,056.11

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16393	SOS WELL SERVICES LLC 51330 ORO DR SHELBY TOWNSHIP, MI 48315-2928	0002000242294	07/01/2015	\$5,738.00
			SUBTOTAL	\$5,738.00
16394	SOULIER, DANNY ADDRESS ON FILE	0100200805 0100215717	06/25/2015 07/29/2015	\$143.65 \$84.52
			SUBTOTAL	\$228.17
16395	SOURCE ROCK MINERALS II LLC ADDRESS ON FILE	0100216448	07/29/2015	\$33.58
			SUBTOTAL	\$33.58
16396	SOURCEGAS PO BOX 660474 DALLAS, TX 75266-0474	0002000241708 0002000242045 0002000242372 0002000243338 0002000243684 0002000244045 0002000244736 0002000245072 0002000245773	06/17/2015 06/24/2015 07/01/2015 07/22/2015 07/29/2015 08/05/2015 08/19/2015 08/26/2015 09/02/2015	\$33.96 \$60.00 \$28.47 \$15.75 \$15.90 \$22.97 \$15.75 \$15.90 \$22.62
			SUBTOTAL	\$231.32
16397	SOUTH PARK ROYALTY COMPANY LLC ADDRESS ON FILE	0100215441	07/29/2015	\$53.73
			SUBTOTAL	\$53.73
16398	SOUTH PASS RESOURCES INC ADDRESS ON FILE	0100213274	07/29/2015	\$22.10
			SUBTOTAL	\$22.10
16399	SOUTH WEST TEXAS DISPOSAL CORP ADDRESS ON FILE	E100213970	07/29/2015	\$49.54
			SUBTOTAL	\$49.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16400	SOUTH, DANIEL BLAINE ADDRESS ON FILE	0100202432	06/25/2015	\$121.00
		0100219397	07/29/2015	\$74.50
		SUBTOTAL		\$195.50
16401	SOUTH, JOE BILL ADDRESS ON FILE	0100201804	06/25/2015	\$292.65
		0100207049	07/25/2015	\$155.16
		0100223216	08/25/2015	\$231.11
		SUBTOTAL		\$678.92
16402	SOUTHARD, DENNIS WAYNE REV TR DTD NOVEMBER 22, 1991 ADDRESS ON FILE	E100212967	07/29/2015	\$67.98
		SUBTOTAL		\$67.98
16403	SOUTHARD, EDYTHE ANN ADDRESS ON FILE	0100213683	07/29/2015	\$97.48
		SUBTOTAL		\$97.48
16404	SOUTHBRIDGE ROYALTY CO LLC ADDRESS ON FILE	0100216116	07/29/2015	\$95.93
		SUBTOTAL		\$95.93
16405	SOUTHEASTERN COMMUNICATIONS & ADDRESS ON FILE	0100214813	07/29/2015	\$77.38
		SUBTOTAL		\$77.38
16406	SOUTHERN METHODIST UNIVERSITY ADDRESS ON FILE	0100202076	06/25/2015	\$111.35
		0100207284	07/25/2015	\$100.01
		SUBTOTAL		\$211.36
16407	SOUTHERN OAKS CHURCH OF CHRIST ADDRESS ON FILE	0100198120	06/25/2015	\$197.11
		0100209647	07/29/2015	\$46.46
		SUBTOTAL		\$243.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16408	SOUTHERN PETROLEUM LABORATORIES, INC D/B/A SPL.INC PO BOX 842013 DALLAS, TX 75284-2013			
		0002000242055	06/24/2015	\$125.00
		0002000244422	08/12/2015	\$250.00
			SUBTOTAL	\$375.00
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16409	SOUTHERN RESOURCES INC ADDRESS ON FILE			
		0100197926	06/25/2015	\$245.10
			SUBTOTAL	\$245.10
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16410	SOUTHERN RUBBER STAMP COMPANY 2637 EAST MARSHALL TULSA, OK 74110-4757			
		0002000243015	07/15/2015	\$42.13
		0002000243657	07/29/2015	\$31.22
		0002000244722	08/19/2015	\$86.13
		SUBTOTAL	\$159.48	
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16411	SOUTHERN UTE INDIAN TRIBE PO BOX 973375 DALLAS, TX 75397-3375			
		1804700173JO	06/26/2015	\$166,003.25
		5540800204JO	07/31/2015	\$154,759.36
		1632900233JO	08/28/2015	\$172,655.69
		SUBTOTAL	\$493,418.30	
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16412	SOUTHERN UTE INDIAN TRIBE ADDRESS ON FILE			
		0100202357	06/25/2015	\$47,339.22
		0100207536	07/25/2015	\$50,876.89
		0100223550	08/25/2015	\$53,574.10
		SUBTOTAL	\$151,790.21	
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16413	SOUTHERN UTE INDIAN TRIBE ADDRESS ON FILE			
		0100202359	06/25/2015	\$15,010.68
		0100207538	07/25/2015	\$15,708.92
		0100223552	08/25/2015	\$15,820.82
		SUBTOTAL	\$46,540.42	
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16414	SOUTHERN UTE INDIAN TRIBE (ORRI) ADDRESS ON FILE			
		0100202358	06/25/2015	\$50,087.35
		0100207537	07/25/2015	\$53,388.92
		0100223551	08/25/2015	\$56,469.13
		SUBTOTAL	\$159,945.40	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16415	SOUTHERN UTE TRIBE OF INDIANS SOUTHERN UTE AGENCY PO BOX 315 IGNACIO, CO 81137	A_2015-06-22	06/22/2015	\$393.66
		6472500180JO	06/30/2015	\$258,405.75
		5306000211JO	07/31/2015	\$297,098.28
		2107600223JO	08/18/2015	\$89.14
		1984100240JO	08/31/2015	\$341,555.62
		2238100258JO	09/15/2015	\$127.44
		SUBTOTAL		\$897,669.89
16416	SOUTHERN UTE UTILITIES DIV PO BOX 1137 IGNACIO, CO 81137-1137	0002000241806	06/17/2015	\$11.10
		0002000243107	07/15/2015	\$8.44
		0002000244518	08/12/2015	\$16.07
		SUBTOTAL		\$35.61
16417	SOUTHERN, JOHN STEPHEN ADDRESS ON FILE	0100209972	07/29/2015	\$74.38
		SUBTOTAL		\$74.38
16418	SOUTHLAND ROYALTY COMPANY LLC ADDRESS ON FILE	0100202654	06/25/2015	\$460.05
		0100207832	07/25/2015	\$227.55
		0100223754	08/25/2015	\$238.54
		SUBTOTAL		\$926.14
16419	SOUTHLAND ROYALTY PARTNERSHIP ADDRESS ON FILE	0100201895	06/25/2015	\$31.38
		SUBTOTAL		\$31.38
16420	SOUTHLAND SAFETY LLC PO BOX 1435 HENDERSON, TX 75653-1435	0002000244462	08/12/2015	\$19,550.70
		SUBTOTAL		\$19,550.70
16421	SOUTHMAYD, LABAN HOWELL JR. ADDRESS ON FILE	E100198687	06/25/2015	\$40.59
		E100211231	07/29/2015	\$11.35
		SUBTOTAL		\$51.94

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16422	SOUTHOK DEVELOPMENT CO, L.C. ADDRESS ON FILE	0100198188	06/25/2015	\$414.63
		0100203629	07/25/2015	\$219.20
		0100220666	08/25/2015	\$124.53
		SUBTOTAL		\$758.36
16423	SOUTHWEST MEASUREMENT INC PO BOX 4042 DURANGO, CO 81302-4042	0002000241807	06/17/2015	\$9,320.87
		0002000242801	07/08/2015	\$6,417.54
		0002000244818	08/19/2015	\$5,854.69
		0002000245632	09/01/2015	\$12,533.76
		SUBTOTAL		\$34,126.86
16424	SOUTHWEST PETROCORP, INC. PO BOX 552 DRUMRIGHT, OK 74030	0000001502019	06/17/2015	\$5.79
		SUBTOTAL		\$5.79
16425	SOUTHWEST PETROCORP, INC. ADDRESS ON FILE	0100198223	06/25/2015	\$270.25
		0100203655	07/25/2015	\$188.55
		0100220687	08/25/2015	\$195.23
		SUBTOTAL		\$654.03
16426	SOUTHWEST PETROLEUM CO., LP P.O. BOX 702377 DALLAS, TX 75370-2377	0000000302637	07/22/2015	\$11.36
		0000000302741	08/19/2015	\$9.61
		SUBTOTAL		\$20.97
16427	SOUTHWEST PETROLEUM COMPANY LP ADDRESS ON FILE	0100197823	06/25/2015	\$754.64
		0100203291	07/25/2015	\$768.08
		0100220426	08/25/2015	\$650.84
		SUBTOTAL		\$2,173.56
16428	SOUTHWEST ROYALTIES, INC. ADDRESS ON FILE	0100208252	07/29/2015	\$68.93
		SUBTOTAL		\$68.93

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16429	SOUTHWEST SOLUTIONS GROUP ATTN: RAYMOND STREIGHT 4355 EXCEL PARKWAY #300 ADDISON, TX 75001	0002000244893	08/20/2015	\$6,603.69
			SUBTOTAL	\$6,603.69
16430	SOUTHWESTERN DIE CAST CO., INC ADDRESS ON FILE	0100216842	07/29/2015	\$18.61
			SUBTOTAL	\$18.61
16431	SOUTHWESTERN ELECTRIC POWER PO BOX 24422 CANTON, OH 44701-4422	JPMC1FA01015359	06/25/2015	\$249.37
			SUBTOTAL	\$249.37
16432	SOUTHWESTERN ENERGY PROD CO PO BOX 203377 DALLAS, TX 75320-3377	0002000242075 0002000243360 0002000244437	06/24/2015 07/22/2015 08/12/2015	\$129.83 \$67.75 \$68.33
			SUBTOTAL	\$265.91
16433	SOUTHWESTERN MANAGEMENT ADDRESS ON FILE	0100206595 0100222901	07/25/2015 08/25/2015	\$207.79 \$124.29
			SUBTOTAL	\$332.08
16434	SOUVERIELLE, LAURENCE R ADDRESS ON FILE	0100200432 0100205710 0100222198	06/25/2015 07/25/2015 08/25/2015	\$865.20 \$936.63 \$995.36
			SUBTOTAL	\$2,797.19
16435	SOUZA JOINT REV TR DTD 4/16/08 ADDRESS ON FILE	0100200541 0100205819 0100222297	06/25/2015 07/25/2015 08/25/2015	\$543.69 \$326.39 \$363.28
			SUBTOTAL	\$1,233.36

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16436	SOWDERS, ERMA JOYCE A LIFE ESTATE ADDRESS ON FILE	0100197979	06/25/2015	\$115.56
		0100209243	07/29/2015	\$36.53
		SUBTOTAL		\$152.09
16437	SOWERSBY, GARY LEE & CHERYL ADDRESS ON FILE	0100216577	07/29/2015	\$54.62
		SUBTOTAL		\$54.62
16438	SP LAND LLC ADDRESS ON FILE	0100205299	07/25/2015	\$129.89
		SUBTOTAL		\$129.89
16439	SP PLUS DBA CENTRAL PARKING SYSTEM OF TEXAS PO BOX 790402 SAINT LOUIS, MO 63179-0402	0002000241626	06/17/2015	\$11,662.50
		0002000243194	07/22/2015	\$14,775.00
		0002000243573	07/29/2015	\$3,750.00
		0002000244668	08/19/2015	\$11,475.00
		0002000244973	08/26/2015	\$21,248.50
		SUBTOTAL		\$62,911.00
16440	SPAN ENERGY, INC. ADDRESS ON FILE	0100201357	06/25/2015	\$255.94
		0100206629	07/25/2015	\$191.76
		0100222925	08/25/2015	\$210.09
		SUBTOTAL		\$657.79
16441	SPANGLER FAMILY TR DTD 6/25/92 ADDRESS ON FILE	0100214702	07/29/2015	\$90.32
		SUBTOTAL		\$90.32
16442	SPANGLER, ROGER A AND ADDRESS ON FILE	0100210885	07/29/2015	\$43.51
		SUBTOTAL		\$43.51
16443	SPANGLER, SHIRLEY HAUGLAND ADDRESS ON FILE	0100205527	07/25/2015	\$127.10
		SUBTOTAL		\$127.10

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16444	SPANISH FORK RANCHES ADDRESS ON FILE	0100197579	06/25/2015	\$1,086.55
		0100203044	07/25/2015	\$1,072.90
		0100220235	08/25/2015	\$1,113.11
			SUBTOTAL	\$3,272.56
16445	SPARKMAN, GREGG ADDRESS ON FILE	0100213959	07/29/2015	\$33.95
			SUBTOTAL	\$33.95
16446	SPARKS LIVING TRUST DATED ADDRESS ON FILE	0100215302	07/29/2015	\$12.21
			SUBTOTAL	\$12.21
16447	SPARKS, DALE ADDRESS ON FILE	0100199471	06/25/2015	\$377.25
		0100204790	07/25/2015	\$776.64
		0100221514	08/25/2015	\$429.20
			SUBTOTAL	\$1,583.09
16448	SPARKS, DALE & KAREN J/T 12460 101ST ST NW CROSBY, ND 58730-9351	0002000242920	07/15/2015	\$1,104.25
		0002000244644	08/19/2015	\$1,695.75
			SUBTOTAL	\$2,800.00
16449	SPARKS, DALE & KAREN J/T ADDRESS ON FILE	0100199570	06/25/2015	\$18,659.04
		0100204874	07/25/2015	\$17,676.77
		0100221579	08/25/2015	\$13,912.35
			SUBTOTAL	\$50,248.16
16450	SPARKS, DALE & SPARKS, KAREN 12460 101ST ST NW CROSBY, ND 58730-9351	0000000302434	07/08/2015	\$3,000.00
			SUBTOTAL	\$3,000.00
16451	SPARKS, DANIEL M ADDRESS ON FILE	E100203628	07/25/2015	\$107.10
			SUBTOTAL	\$107.10

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16452	SPARTAN RESOURCES L.L.C. ADDRESS ON FILE	0100201352	06/25/2015	\$359.37
		0100206626	07/25/2015	\$343.81
		0100222921	08/25/2015	\$375.34
		SUBTOTAL		\$1,078.52
16453	SPARTAN STEEL PRODUCTS, INC. 25 COLLEGE PARK CV JACKSON, TN 38301-8706	0002000241578	06/17/2015	\$19,955.00
		0002000241919	06/24/2015	\$20,000.00
		0002000242289	07/01/2015	\$20,000.00
		0002000242550	07/08/2015	\$20,000.00
		0002000242903	07/15/2015	\$12,753.34
		SUBTOTAL		\$92,708.34
16454	SPASIC, PEGGY ADDRESS ON FILE	0100210764	07/29/2015	\$23.40
		SUBTOTAL		\$23.40
16455	SPAULDING OIL & GAS CO. ADDRESS ON FILE	0100219060	07/29/2015	\$91.21
		SUBTOTAL		\$91.21
16456	SPEAKE, TERRI ANN ADDRESS ON FILE	E100204889	07/25/2015	\$110.95
		SUBTOTAL		\$110.95
16457	SPEAR 2014 REV TR DTD 1/23/2014 ADDRESS ON FILE	0100202538	06/25/2015	\$240.59
		0100219550	07/29/2015	\$68.70
		0100223677	08/25/2015	\$113.33
		SUBTOTAL		\$422.62
16458	SPEAR, DAVID ADDRESS ON FILE	0100219275	07/29/2015	\$78.39
		SUBTOTAL		\$78.39
16459	SPEAR, DOROTHY IMOGENE ADDRESS ON FILE	E100199451	06/25/2015	\$287.43
		E100204776	07/25/2015	\$117.62
		E100221499	08/25/2015	\$194.06
		SUBTOTAL		\$599.11

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16460	SPEAR, GEORGE P ADDRESS ON FILE	0100214240	07/29/2015	\$38.14
			SUBTOTAL	\$38.14
16461	SPEAR, MARY LOU ADDRESS ON FILE	E100199452 E100204777 E100221500	06/25/2015 07/25/2015 08/25/2015	\$287.45 \$117.61 \$194.06
			SUBTOTAL	\$599.12
16462	SPEARHEAD LAND & LIVESTOCK LLP 3493 ROSS RD DOUGLAS, WY 82633	0000000302410 0000000302708	07/01/2015 08/03/2015	\$10,625.00 \$2,662.00
			SUBTOTAL	\$13,287.00
16463	SPEARS, BETTY FERN ADDRESS ON FILE	0100210484	07/29/2015	\$48.71
			SUBTOTAL	\$48.71
16464	SPEARS, CHARLENE ADDRESS ON FILE	0100209679	07/29/2015	\$35.58
			SUBTOTAL	\$35.58
16465	SPEARS, EMMA MAY TEST. TRUST ADDRESS ON FILE	0100209347	07/29/2015	\$85.78
			SUBTOTAL	\$85.78
16466	SPEARS, OPAL ESTATE ADDRESS ON FILE	0100202775	07/25/2015	\$123.88
			SUBTOTAL	\$123.88
16467	SPEARTEX GRAIN CO PO BOX 248 SPEARMAN, TX 79081	0000001502154 0000001502407 0000001502656 0000001502906	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$37.61 \$8.21 \$98.50 \$45.75
			SUBTOTAL	\$190.07

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16468	SPEC-TECH THREADING, INC. PO BOX 1133 WILLISTON, ND 58802-1133	0002000242308	07/01/2015	\$4,246.84
		0002000243232	07/22/2015	\$132,978.28
		SUBTOTAL		\$137,225.12
16469	SPECK, CYNTHIA J ADDRESS ON FILE	0100199190	06/25/2015	\$114.18
		0100212659	07/29/2015	\$14.18
		SUBTOTAL		\$128.36
16470	SPECKMAN TRUST DTD 8/31/1999 ADDRESS ON FILE	0100211439	07/29/2015	\$23.26
		SUBTOTAL		\$23.26
16471	SPECTRA ENERGY CORPORATION ADDRESS ON FILE	0100213300	07/29/2015	\$60.71
		SUBTOTAL		\$60.71
16472	SPECTRA JET INC 5826 BLUE SKY DR SPRINGFIELD, OH 45502-7983	0002000242909	07/15/2015	\$1,205.28
		SUBTOTAL		\$1,205.28
16473	SPECTRUM TRACER SERVICES LLC DEPARTMENT 2849 TULSA, OK 74182	0002000242036	06/24/2015	\$173,292.00
		0002000243019	07/15/2015	\$19,523.00
		SUBTOTAL		\$192,815.00
16474	SPEED INVESTMENTS INC. ADDRESS ON FILE	0100202123	06/25/2015	\$127.39
		0100207327	07/25/2015	\$128.51
		0100223408	08/25/2015	\$180.04
		SUBTOTAL		\$435.94
16475	SPEED, DAVID LANDON ADDRESS ON FILE	E100214461	07/29/2015	\$73.25
		SUBTOTAL		\$73.25

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16476	SPEED, DIANE SPEED & F. M. ADDRESS ON FILE	0100216632	07/29/2015	\$18.03
			SUBTOTAL	\$18.03
16477	SPEED, FLOSSIE JEAN 1993 TRUST ADDRESS ON FILE	E100207446	07/25/2015	\$102.37
			SUBTOTAL	\$102.37
16478	SPEED, J B III ADDRESS ON FILE	0100213403	07/29/2015	\$12.27
			SUBTOTAL	\$12.27
16479	SPEED, JOHN FRY ADDRESS ON FILE	0100213405	07/29/2015	\$12.28
			SUBTOTAL	\$12.28
16480	SPEED, ROBERT Y ADDRESS ON FILE	0100213404	07/29/2015	\$12.27
			SUBTOTAL	\$12.27
16481	SPEER, BLAIR ADRIAN ADDRESS ON FILE	0100215984	07/29/2015	\$15.13
			SUBTOTAL	\$15.13
16482	SPEER, CHARLES A ADDRESS ON FILE	0100216492	07/29/2015	\$75.60
			SUBTOTAL	\$75.60
16483	SPEER, JERRY WAYNE ADDRESS ON FILE	0100214563	07/29/2015	\$63.11
			SUBTOTAL	\$63.11
16484	SPEER, JON CLAYTON ADDRESS ON FILE	0100215983	07/29/2015	\$15.13
			SUBTOTAL	\$15.13

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16485	SPEER, NANCY P ADDRESS ON FILE	0100215809	07/29/2015	\$14.67
			SUBTOTAL	\$14.67
16486	SPEER, TOBY L DURHAM ADDRESS ON FILE	0100200191 0100205465 0100222028	06/25/2015 07/25/2015 08/25/2015	\$261.34 \$229.97 \$274.14
			SUBTOTAL	\$765.45
16487	SPEEREX LTD PARTNERSHIP ADDRESS ON FILE	E100197594 E100203062 E100220249	06/25/2015 07/25/2015 08/25/2015	\$1,110.61 \$1,145.25 \$1,199.37
			SUBTOTAL	\$3,455.23
16488	SPEIER, ANITA H ADDRESS ON FILE	0100210342	07/29/2015	\$24.04
			SUBTOTAL	\$24.04
16489	SPELLMAN, DEBBI R RECOV TRUST ADDRESS ON FILE	0100211651	07/29/2015	\$39.07
			SUBTOTAL	\$39.07
16490	SPELLMAN, RITA ADDRESS ON FILE	0100205190	07/25/2015	\$121.39
			SUBTOTAL	\$121.39
16491	SPENCE ENERGY COMPANY ADDRESS ON FILE	0100213609	07/29/2015	\$73.14
			SUBTOTAL	\$73.14
16492	SPENCE, JANE H & ADDRESS ON FILE	0100213674	07/29/2015	\$52.63
			SUBTOTAL	\$52.63
16493	SPENCE, KENNETH A. & ELAINE S. ADDRESS ON FILE	E100208551	07/29/2015	\$93.23
			SUBTOTAL	\$93.23

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16494	SPENCE, MARY JOHN TRUST I ADDRESS ON FILE	0100209098	07/29/2015	\$64.39
			SUBTOTAL	\$64.39
16495	SPENCE, MARY JOHN TRUST II ADDRESS ON FILE	0100216872	07/29/2015	\$64.39
			SUBTOTAL	\$64.39
16496	SPENCE, VAN AND SUSAN JT ADDRESS ON FILE	0100219682	07/29/2015	\$81.04
			SUBTOTAL	\$81.04
16497	SPENCE, VAN Z & SUSAN K SPENCE ADDRESS ON FILE	0100216369	07/29/2015	\$41.76
			SUBTOTAL	\$41.76
16498	SPENCER, MINNIE L. ADDRESS ON FILE	0100204164 0100221060	07/25/2015 08/25/2015	\$185.31 \$105.06
			SUBTOTAL	\$290.37
16499	SPENCER, RUSSELL A ADDRESS ON FILE	0100197931 0100203393	06/25/2015 07/25/2015	\$129.06 \$140.88
			SUBTOTAL	\$269.94
16500	SPEND, OREN CARL SPRADLIN ADDRESS ON FILE	0100215727	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
16501	SPENGLER, WILMA FAMILY TRUST ADDRESS ON FILE	0100199720 0100205006 0100221681	06/25/2015 07/25/2015 08/25/2015	\$408.63 \$479.97 \$306.22
			SUBTOTAL	\$1,194.82
16502	SPERLING, DUSTIN J ADDRESS ON FILE	0100215429	07/29/2015	\$39.36
			SUBTOTAL	\$39.36

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16503	SPERRY, SIDNEY K. ADDRESS ON FILE	0100203423	07/25/2015	\$129.95
			SUBTOTAL	\$129.95
16504	SPESS OIL COMPANY 200 SOUTH BROADWAY CLEVELAND, OK 74020-4653	0002000242671 0002000244380 0002000245440	07/08/2015 08/12/2015 09/01/2015	\$648.44 \$1,601.76 \$942.60
			SUBTOTAL	\$3,192.80
16505	SPESS OIL COMPANY ADDRESS ON FILE	0100201669 0100206917 0100223133	06/25/2015 07/25/2015 08/25/2015	\$198.99 \$317.31 \$253.67
			SUBTOTAL	\$769.97
16506	SPESSARD, BETTY RUTH ADDRESS ON FILE	0100208741	07/29/2015	\$70.28
			SUBTOTAL	\$70.28
16507	SPIDELL, DEBRA ADDRESS ON FILE	0100211982	07/29/2015	\$11.19
			SUBTOTAL	\$11.19
16508	SPIEKER, DIANE ADDRESS ON FILE	0100209369	07/29/2015	\$11.27
			SUBTOTAL	\$11.27
16509	SPIEKER, LARRY J ADDRESS ON FILE	0100216042	07/29/2015	\$32.90
			SUBTOTAL	\$32.90
16510	SPILGER, JARROD E AND KRYSTAL D SPIL ADDRESS ON FILE	0100219565	07/29/2015	\$63.34
			SUBTOTAL	\$63.34

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16511	SPILLERS, MARION CHIQUITA ADDRESS ON FILE	0100201578	06/25/2015	\$2,243.69
		0100206840	07/25/2015	\$2,231.96
		0100223074	08/25/2015	\$2,292.56
		SUBTOTAL		
16512	SPILLERS, MARION CHIQUITA PO BOX 1788 ELK CITY, OK 73648-1788	0002000243977	08/05/2015	\$1.00
		SUBTOTAL		
16513	SPILLERS, SHERI LYNN ADDRESS ON FILE	0100215259	07/29/2015	\$51.85
		SUBTOTAL		
16514	SPINDLETOP EXPLORATION CO.INC. ADDRESS ON FILE	0100201321	06/25/2015	\$135.04
		0100206598	07/25/2015	\$125.35
		0100222903	08/25/2015	\$125.87
		SUBTOTAL		
16515	SPIRAL INVESTMENT GROUP, LLC ADDRESS ON FILE	E100202597	06/25/2015	\$322.83
		E100207764	07/25/2015	\$337.76
		E100223714	08/25/2015	\$349.96
		SUBTOTAL		
16516	SPIRES, LORETTA ADDRESS ON FILE	0100208276	07/29/2015	\$79.58
		SUBTOTAL		
16517	SPITZER, DANIEL ADDRESS ON FILE	0100214880	07/29/2015	\$52.38
		SUBTOTAL		
16518	SPITZER, JEANNIE ADDRESS ON FILE	0100214879	07/29/2015	\$52.38
		SUBTOTAL		

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16519	SPITZER, JOHNNY ADDRESS ON FILE	0100214881	07/29/2015	\$52.39
			SUBTOTAL	\$52.39
16520	SPIVAK, BONNIE ADDRESS ON FILE	0100209353	07/29/2015	\$37.55
			SUBTOTAL	\$37.55
16521	SPIVAK, GREG ADDRESS ON FILE	0100209354	07/29/2015	\$21.15
			SUBTOTAL	\$21.15
16522	SPIVEY, DAWN C ADDRESS ON FILE	0100209145	07/29/2015	\$28.10
			SUBTOTAL	\$28.10
16523	SPIVEY, DONNA JANE ADDRESS ON FILE	0100214291	07/29/2015	\$83.30
			SUBTOTAL	\$83.30
16524	SPIVEY, DOROTHY FERN ADDRESS ON FILE	0100208894	07/29/2015	\$34.83
			SUBTOTAL	\$34.83
16525	SPIVEY, MICHAEL R ADDRESS ON FILE	0100209146	07/29/2015	\$28.10
			SUBTOTAL	\$28.10
16526	SPIVEY, TOWANA ADDRESS ON FILE	0100208224	07/29/2015	\$12.30
			SUBTOTAL	\$12.30
16527	SPOON, KATHY KAY SCOTT ADDRESS ON FILE	0100202628	06/25/2015	\$587.51
		E100207808	07/25/2015	\$616.60
		E100223735	08/25/2015	\$698.55
			SUBTOTAL	\$1,902.66

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16528	SPOON, MERLE K & KATHY K SPOON ADDRESS ON FILE	E100219803	07/29/2015	\$50.27
			SUBTOTAL	\$50.27
16529	SPOONER, ROBERT L & MARY ANN ADDRESS ON FILE	0100216418	07/29/2015	\$28.34
			SUBTOTAL	\$28.34
16530	SPORING, ARNOLD A&T ROUSTABOUTS PO BOX 235 RINGWOOD, OK 73768	0002000241672 0002000242351 0002000243301 0002000243997 0002000244372 0002000244703 0002000245024	06/17/2015 07/01/2015 07/22/2015 08/05/2015 08/12/2015 08/19/2015 08/26/2015	\$5,188.10 \$7,061.98 \$5,558.00 \$6,740.00 \$22,358.74 \$1,700.00 \$7,284.00
			SUBTOTAL	\$55,890.82
16531	SPORT RESOURCES INC. ADDRESS ON FILE	0100211506	07/29/2015	\$44.95
			SUBTOTAL	\$44.95
16532	SPRADLIN, BILLY G ADDRESS ON FILE	0100209646	07/29/2015	\$59.58
			SUBTOTAL	\$59.58
16533	SPRADLIN, CHARLES ANDREW 29 RIM ROAD KILGORE, TX 75662	0000001502102 0000001502372 0000001502624 0000001502873	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$17.50 \$44.05 \$39.02 \$36.37
			SUBTOTAL	\$136.94
16534	SPRADLIN, CHARLES ANDREW ADDRESS ON FILE	0100203484	07/25/2015	\$317.70
			SUBTOTAL	\$317.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16535	SPRADLIN, DONALD TRUST DATED 2/21/2007 ADDRESS ON FILE	0100215739	07/29/2015	\$89.58
			SUBTOTAL	\$89.58
16536	SPRADLIN, ELISE TRUST DATED 2/21/2007 ADDRESS ON FILE	0100215732	07/29/2015	\$89.59
			SUBTOTAL	\$89.59
16537	SPRADLIN, GRACE LIFE ESTATE ADDRESS ON FILE	0100216075	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
16538	SPRADLIN, JAMES CARNELL LIFE ESTATE ADDRESS ON FILE	0100215728	07/29/2015	\$18.99
			SUBTOTAL	\$18.99
16539	SPRADLIN, RONALD THEODORE ADDRESS ON FILE	0100215736	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
16540	SPRADLIN, WENDY D EXEMPT TRUST ADDRESS ON FILE	0100216191	07/29/2015	\$47.28
			SUBTOTAL	\$47.28
16541	SPRAGINS, ED S PO BOX 8366 WICHITA FALLS, TX 76307	0002000242751 0002000243738	07/08/2015 07/29/2015	\$65.31 \$37.50
			SUBTOTAL	\$102.81
16542	SPRAGINS, ED S ADDRESS ON FILE	0100209444	07/29/2015	\$89.97
			SUBTOTAL	\$89.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16543	SPRAGUE, ELVIN L TRUSTEE ADDRESS ON FILE	0100206938	07/25/2015	\$108.64
			SUBTOTAL	\$108.64
16544	SPRAGUE, JENNIFER HILL ADDRESS ON FILE	0100219101	07/29/2015	\$10.42
			SUBTOTAL	\$10.42
16545	SPRAGUE, KAY ANN ADDRESS ON FILE	0100214435	07/29/2015	\$55.33
			SUBTOTAL	\$55.33
16546	SPRAGUE, LORETTA LYNN ADDRESS ON FILE	0100214434	07/29/2015	\$55.33
			SUBTOTAL	\$55.33
16547	SPRAGUE, MICHAEL ANDREW ADDRESS ON FILE	0100214436	07/29/2015	\$55.32
			SUBTOTAL	\$55.32
16548	SPRAGUE, ROBERT DAVID ADDRESS ON FILE	0100223413	08/25/2015	\$7.12
			SUBTOTAL	\$7.12
16549	SPRAGUE, SAMUEL CHARLES ADDRESS ON FILE	0100214437	07/29/2015	\$55.33
			SUBTOTAL	\$55.33
16550	SPRENGER, GERALD W. ADDRESS ON FILE	0100218280	07/29/2015	\$16.62
			SUBTOTAL	\$16.62
16551	SPRENGER, JANELLE ADDRESS ON FILE	0100218281	07/29/2015	\$49.89
			SUBTOTAL	\$49.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16552	SPRINGER MINERALS LLC ADDRESS ON FILE	0100216159	07/29/2015	\$16.49
			SUBTOTAL	\$16.49
16553	SPRINGER, DAVID L & HAZEL J ADDRESS ON FILE	0100212347	07/29/2015	\$50.62
			SUBTOTAL	\$50.62
16554	SPRINGFIELD, SANDRA NEWTON ADDRESS ON FILE	0100201585 0100206846 0100223082	06/25/2015 07/25/2015 08/25/2015	\$1,244.18 \$506.60 \$736.19
			SUBTOTAL	\$2,486.97
16555	SPRINGFIELD, SANDRA NEWTON 1170 SHALE LANE PUEBLO WEST, CO 81007-1747	0000000302600	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
16556	SPROUSE, DAMON MICHAEL ADDRESS ON FILE	E100216452	07/29/2015	\$35.47
			SUBTOTAL	\$35.47
16557	SPROUSE, DEREK LYNN ADDRESS ON FILE	0100216451	07/29/2015	\$37.49
			SUBTOTAL	\$37.49
16558	SPRUIELL, JERRI LYNN ADDRESS ON FILE	0100208643	07/29/2015	\$44.90
			SUBTOTAL	\$44.90
16559	SPUR CREEK ROYALTY LTD ADDRESS ON FILE	0100202427 0100207609 0100223602	06/25/2015 07/25/2015 08/25/2015	\$508.68 \$542.19 \$459.07
			SUBTOTAL	\$1,509.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16560	SPUR ENERGY INC ADDRESS ON FILE	0100215582	07/29/2015	\$47.87
			SUBTOTAL	\$47.87
16561	SPURLIN, G. PHIL ADDRESS ON FILE	0100216890	07/29/2015	\$58.18
			SUBTOTAL	\$58.18
16562	SPURLIN, JAMES GARY ADDRESS ON FILE	0100214070	07/29/2015	\$17.42
			SUBTOTAL	\$17.42
16563	SPURLIN, JAMES GARY 3317 CHEMEHUEVI BLVD LAKE HAVASU CITY, AZ 86406-7143	0000000302610	07/08/2015	\$25.84
			SUBTOTAL	\$25.84
16564	SPURLIN, WALTER KENNETH ADDRESS ON FILE	0100217708	07/29/2015	\$47.93
			SUBTOTAL	\$47.93
16565	SPURLIN, WALTER KENNETH 107 SANTA FE AVE REYDON, OK 73660-5067	0000000302486	07/08/2015	\$67.50
			SUBTOTAL	\$67.50
16566	SPURLOCK, RUBY ADDRESS ON FILE	0100211825	07/29/2015	\$37.78
			SUBTOTAL	\$37.78
16567	SPYRES, BARBARA ROSETTA ADDRESS ON FILE	0100214706	07/29/2015	\$12.13
			SUBTOTAL	\$12.13
16568	SQUIRES FAMILY TRUST ADDRESS ON FILE	0100209325	07/29/2015	\$26.09
			SUBTOTAL	\$26.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16569	SQUIRT ENERGY LTD ADDRESS ON FILE	0100218394	07/29/2015	\$66.49
			SUBTOTAL	\$66.49
16570	SRADER, GERALD LEE ADDRESS ON FILE	0100208019	07/29/2015	\$54.70
			SUBTOTAL	\$54.70
16571	SS&L OIL & GAS PROPERTIES, INC ADDRESS ON FILE	0100201547 0100206809 0100223050	06/25/2015 07/25/2015 08/25/2015	\$696.65 \$642.49 \$834.19
			SUBTOTAL	\$2,173.33
16572	SSBK PROPERTIES LP ADDRESS ON FILE	0100199680 0100204972 0100221650	06/25/2015 07/25/2015 08/25/2015	\$3,487.59 \$3,783.80 \$4,187.05
			SUBTOTAL	\$11,458.44
16573	SSJC OPERATIONS LTD LP ADDRESS ON FILE	0100214449	07/29/2015	\$65.93
			SUBTOTAL	\$65.93
16574	SSS-ODS OIL & GAS, LTD. ADDRESS ON FILE	0100210103	07/29/2015	\$58.80
			SUBTOTAL	\$58.80
16575	ST CHARLES OPERATING LLC ADDRESS ON FILE	0100214273	07/29/2015	\$43.33
			SUBTOTAL	\$43.33
16576	ST GREGORY'S ABBEY ADDRESS ON FILE	0100213483	07/29/2015	\$60.71
			SUBTOTAL	\$60.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16577	ST LUKE'S COMMUNITY FOUNDATION ADDRESS ON FILE	0100200246	06/25/2015	\$230.93
		0100205508	07/25/2015	\$155.04
		SUBTOTAL		\$385.97
		<hr/>		
16578	ST LUKE'S HOSPITAL FOUNDATION ADDRESS ON FILE	0100201087	06/25/2015	\$5,486.61
		0100206379	07/25/2015	\$6,091.87
		0100222732	08/25/2015	\$5,684.96
		SUBTOTAL		\$17,263.44
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16579	ST LUKES HOSPITAL PO BOX 10 CROSBY, ND 58730-0010	0002000244269	08/12/2015	\$43.00
		SUBTOTAL		\$43.00
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16580	ST ONGE, LINDA KAY ADDRESS ON FILE	0100213833	07/29/2015	\$38.76
		SUBTOTAL		\$38.76
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16581	ST PETER & ST PAUL CATHOLIC ADDRESS ON FILE	0100200438	06/25/2015	\$173.40
		0100205713	07/25/2015	\$131.12
		0100222201	08/25/2015	\$127.32
		SUBTOTAL		\$431.84
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16582	ST PETERS CHURCH ADDRESS ON FILE	0100208529	07/29/2015	\$15.93
		SUBTOTAL		\$15.93
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16583	ST. CHARLES ROYALTY, L.L.C. ADDRESS ON FILE	E100198690	06/25/2015	\$139.91
		E100211234	07/29/2015	\$83.78
		SUBTOTAL		\$223.69
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16584	ST. GERMAIN COMPANY ADDRESS ON FILE	0100207019	07/25/2015	\$122.75
		SUBTOTAL		\$122.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16585	ST. LUKE'S EPISCOPAL CHURCH ADDRESS ON FILE	0100198442	06/25/2015	\$198.07
		0100203845	07/25/2015	\$112.84
		0100220831	08/25/2015	\$141.10
		SUBTOTAL		
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16586	STAAB, ALAN R. ADDRESS ON FILE	0100202072	06/25/2015	\$672.55
		0100207279	07/25/2015	\$672.87
		0100223380	08/25/2015	\$746.50
		SUBTOTAL		
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16587	STAAB, KENNETH F. ADDRESS ON FILE	0100217560	07/29/2015	\$48.19
		SUBTOTAL		
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16588	STABIL DRILL P. O. BOX 81548 LAFAYETTE, LA 70598-1548	0002000242718	07/08/2015	\$1,431.00
		0002000243048	07/15/2015	\$3,762.25
		SUBTOTAL		
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16589	STABLE RESOURCES LLC ADDRESS ON FILE	0100211557	07/29/2015	\$41.83
		SUBTOTAL		
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16590	STACH, MARCELLA GOFORTH ADDRESS ON FILE	0100219031	07/29/2015	\$16.61
		SUBTOTAL		
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16591	STACY FAMILY TRUST ADDRESS ON FILE	E100197204	06/25/2015	\$97,230.47
		0100202683	06/29/2015	\$5,702.02
		E100202702	07/25/2015	\$54,217.26
		0100219949	08/05/2015	\$502.35
		E100219956	08/25/2015	\$61,573.98
		0100223787	09/04/2015	\$27,953.22
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16592	STACY, ANN HOOPER 4 ROYAL WAY DALLAS, TX 75229-5537	0000000302510	07/08/2015	\$1.25
			SUBTOTAL	\$1.25
16593	STACY, WENDELL ADDRESS ON FILE	0100208723	07/29/2015	\$37.86
			SUBTOTAL	\$37.86
16594	STADIUM 5, LLC ADDRESS ON FILE	0100211555	07/29/2015	\$65.04
			SUBTOTAL	\$65.04
16595	STAFFORD FAMILY ADDRESS ON FILE	0100215187	07/29/2015	\$54.56
			SUBTOTAL	\$54.56
16596	STAFFORD FAMILY INVESTMENTS LLC 2947 VILLAGE CIR EDMOND, OK 73013-6463	0000001501946 0000001502256 0000001502507	06/17/2015 07/22/2015 08/12/2015	\$22.03 \$2.77 \$25.41
			SUBTOTAL	\$50.21
16597	STAFFORD INVESTMENTS, N.V. ADDRESS ON FILE	0100210635	07/29/2015	\$86.44
			SUBTOTAL	\$86.44
16598	STAFFORD, GREGORY D ADDRESS ON FILE	0100213450	07/29/2015	\$48.35
			SUBTOTAL	\$48.35
16599	STAFFORD, JUDY ADDRESS ON FILE	0100208819	07/29/2015	\$86.67
			SUBTOTAL	\$86.67

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16600	STAFFORD, LESTER V ADDRESS ON FILE	0100203565	07/25/2015	\$125.59
			SUBTOTAL	\$125.59
16601	STAFFORD, MARILYN STEED ADDRESS ON FILE	0100218211	07/29/2015	\$57.42
			SUBTOTAL	\$57.42
16602	STAFFORD, MARILYN STEED #8 WAVERLY PL WICHITA FALLS, TX 76302	0000000302528	07/08/2015	\$1.78
			SUBTOTAL	\$1.78
16603	STAFFORD, PAUL ADDRESS ON FILE	0100201240 0100206525 0100222846	06/25/2015 07/25/2015 08/25/2015	\$237.73 \$230.25 \$258.67
			SUBTOTAL	\$726.65
16604	STAFINBIL, LAVON F ADDRESS ON FILE	E100199572 E100204876 E100221581	06/25/2015 07/25/2015 08/25/2015	\$9,976.43 \$13,014.30 \$9,571.67
			SUBTOTAL	\$32,562.40
16605	STAGHORN ENERGY, LLC ADDRESS ON FILE	0100198773 0100204146 0100221050	06/25/2015 07/25/2015 08/25/2015	\$223.78 \$607.82 \$225.08
			SUBTOTAL	\$1,056.68
16606	STAHL, SUSAN BRANAN LIVING TR ADDRESS ON FILE	0100218828	07/29/2015	\$88.90
			SUBTOTAL	\$88.90
16607	STAINTON, MARTHA RYBURN JOHNSON ADDRESS ON FILE	0100199323 0100204662 0100221412	06/25/2015 07/25/2015 08/25/2015	\$2.77 \$1.83 \$2.10
			SUBTOTAL	\$6.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16608	STALBOERGER, BETTY L ADDRESS ON FILE	0100214280	07/29/2015	\$13.42
			SUBTOTAL	\$13.42
16609	STALBOERGER, GEORGE ADDRESS ON FILE	0100209365	07/29/2015	\$13.43
			SUBTOTAL	\$13.43
16610	STALCUP JR, BILL ADDRESS ON FILE	0100208020	07/29/2015	\$65.19
			SUBTOTAL	\$65.19
16611	STALCUP, LUANN ADDRESS ON FILE	0100208021	07/29/2015	\$65.20
			SUBTOTAL	\$65.20
16612	STALCUP, ROBBY ADDRESS ON FILE	0100197294	06/25/2015	\$100.59
			SUBTOTAL	\$100.59
16613	STALKER & COMPANY, LLC ADDRESS ON FILE	0100211587	07/29/2015	\$13.42
			SUBTOTAL	\$13.42
16614	STALLION ROCKIES LTD PO BOX 842364 DALLAS, TX 75284-2364	0002000242057	06/24/2015	\$46,300.80
		0002000242383	07/01/2015	\$550.00
		0002000242709	07/08/2015	\$22,781.32
		0002000243041	07/15/2015	\$151,836.50
		0002000243346	07/22/2015	\$138,502.41
		0002000243347	07/22/2015	\$18,961.43
		0002000243700	07/29/2015	\$12,765.18
			SUBTOTAL	\$391,697.64
16615	STAMPEDE ENERGY SERVICES ATTN: SHAREE STAMPER PO BOX 662 LINDSAY, OK 73052	0002000241645	06/17/2015	\$2,800.00
		0002000242962	07/15/2015	\$1,050.00
		0002000245372	09/01/2015	\$6,606.88
			SUBTOTAL	\$10,456.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16616	STANDEFER, FRED W ADDRESS ON FILE	0100203373	07/25/2015	\$192.92
			SUBTOTAL	\$192.92
16617	STANDEFER, FRED W. 1982 REV TR ADDRESS ON FILE	0100213713	07/29/2015	\$48.63
			SUBTOTAL	\$48.63
16618	STANDIFER LAND PTSP ADDRESS ON FILE	0100217094	07/29/2015	\$82.51
			SUBTOTAL	\$82.51
16619	STANFILL, ALVERNE ADDRESS ON FILE	0100217248	07/29/2015	\$24.91
			SUBTOTAL	\$24.91
16620	STANFORD, JACK L. LIVING TR ADDRESS ON FILE	0100218536	07/29/2015	\$68.45
			SUBTOTAL	\$68.45
16621	STANFORD, LELAND JR UNIVERS BOT ADDRESS ON FILE	0100199301 0100204636 0100221391	06/25/2015 07/25/2015 08/25/2015	\$5,346.47 \$5,421.27 \$5,637.32
			SUBTOTAL	\$16,405.06
16622	STANFORD, MARY ELIZABETH ADDRESS ON FILE	0100211877	07/29/2015	\$67.91
			SUBTOTAL	\$67.91
16623	STANFORD, SUE UPTON ADDRESS ON FILE	0100204687	07/25/2015	\$238.81
			SUBTOTAL	\$238.81
16624	STANLEY, ANNA SUE ADDRESS ON FILE	0100198707 0100211278 0100221009	06/25/2015 07/29/2015 08/25/2015	\$114.41 \$71.30 \$103.13
			SUBTOTAL	\$288.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16625	STANLEY, BUCK REVOCABLE TRUST ADDRESS ON FILE	0100201728	06/25/2015	\$385.43
		0100206972	07/25/2015	\$309.53
		0100223172	08/25/2015	\$503.63
		SUBTOTAL		\$1,198.59
16626	STANLEY, CHRISTY ANN ADDRESS ON FILE	0100215255	07/29/2015	\$54.81
		SUBTOTAL		\$54.81
16627	STANLEY, DUDLEY R. ADDRESS ON FILE	0100218414	07/29/2015	\$71.88
		SUBTOTAL		\$71.88
16628	STANLEY, FRED W. ADDRESS ON FILE	0100208227	07/29/2015	\$83.28
		SUBTOTAL		\$83.28
16629	STANLEY, ILA A ADDRESS ON FILE	0100200053	06/25/2015	\$38.99
		0100214680	07/29/2015	\$24.26
		0100221901	08/25/2015	\$35.12
		SUBTOTAL		\$98.37
16630	STANLEY, STAN K. ADDRESS ON FILE	0100208228	07/29/2015	\$83.28
		SUBTOTAL		\$83.28
16631	STANLEY, STEVE ADDRESS ON FILE	0100208226	07/29/2015	\$83.28
		SUBTOTAL		\$83.28
16632	STANLEY, WEETONA ADDRESS ON FILE	0100208225	07/29/2015	\$83.28
		SUBTOTAL		\$83.28
16633	STANS, KIMBERLY ADDRESS ON FILE	0100219071	07/29/2015	\$85.58
		SUBTOTAL		\$85.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16634	STANTON L YOUNG FOUNDATION INC ADDRESS ON FILE	E100198099	06/25/2015	\$111.87
			SUBTOTAL	\$111.87
16635	STANTON SOUTHER ADDRESS ON FILE	0100214505	07/29/2015	\$64.81
			SUBTOTAL	\$64.81
16636	STANTON, DAVID JOHN ADDRESS ON FILE	0100209352	07/29/2015	\$37.55
			SUBTOTAL	\$37.55
16637	STAPLES BUSINESS ADVANTAGE DEPT DAL PO BOX 83689 CHICAGO, IL 60696-3689	0002000242942 0002000243185 0002000243251 0002000244298 0002000244971 0002000245340	07/31/2015 07/31/2015 07/31/2015 08/12/2015 08/31/2015 09/01/2015	\$10,393.77 \$5,009.41 \$3,960.79 \$2,253.23 \$5,025.17 \$31.15
			SUBTOTAL	\$26,673.52
16638	STAPLES TECHNOLOGY SOLUTIONS PO BOX 95230 CHICAGO, IL 60694-5230	0002000241623	06/17/2015	\$1,672.79
			SUBTOTAL	\$1,672.79
16639	STAPLES TRUST ""D"" ADDRESS ON FILE	0100198999 0100204349 0100221196	06/25/2015 07/25/2015 08/25/2015	\$140.40 \$125.92 \$125.35
			SUBTOTAL	\$391.67
16640	STAPLES, PAUL E. AND ISBELL STAPLES TR DTD 1/21/91 ADDRESS ON FILE	E100211586	07/29/2015	\$78.25
			SUBTOTAL	\$78.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16641	STAPLES, SHAWN R ADDRESS ON FILE	0100215641	07/29/2015	\$27.76
			SUBTOTAL	\$27.76
16642	STAPLES, WILLIAM B. ADDRESS ON FILE	0100200084	06/25/2015	\$125.53
		0100205358	07/25/2015	\$110.96
		0100221929	08/25/2015	\$127.00
			SUBTOTAL	\$363.49
16643	STAR PRODUCTION INC ADDRESS ON FILE	0100202715	07/25/2015	\$115.92
			SUBTOTAL	\$115.92
16644	STAR ROYALTY COMPANY ADDRESS ON FILE	0100208258	07/29/2015	\$73.20
			SUBTOTAL	\$73.20
16645	STAR, RICE THE TRUST ADDRESS ON FILE	0100199402	06/25/2015	\$124.24
		0100204736	07/25/2015	\$136.45
			SUBTOTAL	\$260.69
16646	STARKEY, KARLA COLE ADDRESS ON FILE	0100210631	07/29/2015	\$35.50
			SUBTOTAL	\$35.50
16647	STARKOVICH, JOANN T REVOCABLE ADDRESS ON FILE	0100208560	07/29/2015	\$96.98
			SUBTOTAL	\$96.98
16648	STARKS, KATHY ADDRESS ON FILE	0100199294	06/25/2015	\$2,200.53
		0100204633	07/25/2015	\$1,669.13
		0100221389	08/25/2015	\$1,621.36
			SUBTOTAL	\$5,491.02

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16649	STARKS, SCOTT ALLEN ADDRESS ON FILE	0100209420	07/29/2015	\$16.42
			SUBTOTAL	\$16.42
16650	STARNES, MARK C ADDRESS ON FILE	0100201232	06/25/2015	\$1,557.41
		0100206517	07/25/2015	\$9,786.88
		0100222838	08/25/2015	\$1,752.05
			SUBTOTAL	\$13,096.34
16651	STARNES, RICHARD ADDRESS ON FILE	0100207891	07/29/2015	\$74.48
			SUBTOTAL	\$74.48
16652	STARR, ENID M ESTATE ADDRESS ON FILE	0100219535	07/29/2015	\$31.23
			SUBTOTAL	\$31.23
16653	STARR, KANDICE ADDRESS ON FILE	0100219262	07/29/2015	\$11.24
			SUBTOTAL	\$11.24
16654	STARRY, RUSSELL & LEAH LIV TR 1992 ADDRESS ON FILE	0100219834	07/29/2015	\$72.36
			SUBTOTAL	\$72.36
16655	STATE COMPTROLLER ADDRESS ON FILE	0100203117	07/25/2015	\$108.73
			SUBTOTAL	\$108.73
16656	STATE COMPTROLLER UCP SEC. FAO ADDRESS ON FILE	0100208521	07/29/2015	\$98.59
			SUBTOTAL	\$98.59

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16657	STATE OF MONTANA DEPT OF NATURAL RESOURCES P O BOX 201601 HELENA, MT 59620-1601	0000000302651	08/03/2015	\$800.00
		0000000302652	08/03/2015	\$960.00
		0000000302653	08/03/2015	\$200.00
		0000000302654	08/03/2015	\$240.00
		SUBTOTAL		
16658	STATE OF NEW MEXICO STATE LAND OFFICE COMMISSIONERS OF PUBLIC LAND PO BOX 1148 SANTA FE, NM 87504-1148	1851500175JO	06/30/2015	\$9,408.00
		5614300204JO	07/31/2015	\$15,278.00
		4119800236JO	08/28/2015	\$15,268.00
		SUBTOTAL		
16659	STATE OF OKLAHOMA OKLAHOMA TAX COMMISSION 2501 N LINCOLN BLVD OKLAHOMA CITY, OK 73194-1001	0002000241884	06/18/2015	\$4,228.85
		0002000241885	06/18/2015	\$1,299.62
		JPMC1FA01015365	06/19/2015	\$1,334.89
		JPMC1FA01015374	07/15/2015	\$236,960.40
		0002000243510	07/23/2015	\$96,720.79
		JPMC1FA01015390	07/31/2015	\$235,439.26
		JPMC1FA01015417	08/31/2015	\$238,843.92
		2961500258JO	09/15/2015	\$108,823.71
SUBTOTAL			\$923,651.44	
16660	STATE OF UTAH SCHOOL & INST TRUST LANDS ADMINISTRATION 675 E 500 S STE 500 SALT LAKE CITY, UT 84102	0000000302716	08/03/2015	\$2,560.00
		0000000302717	08/03/2015	\$5,114.00
		0000000302718	08/03/2015	\$2,562.00
		SUBTOTAL		
16661	STATE OF WYOMING LANDS & INVESTMENTS/ROYALTY COMPLIANCE 122 W 25TH ST CHEYENNE, WY 82002-0600	1502100181JO	06/30/2015	\$309,322.30
		4575600183JO	07/10/2015	\$618.81
		5402100252JO	07/10/2015	\$100.00
		5042800211JO	07/31/2015	\$226,823.05
		SUBTOTAL		

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		3387400239JO	08/28/2015	\$259,223.89
		1984700240JO	08/31/2015	\$18.39
			SUBTOTAL	\$796,106.44
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16662	STATELINE VACUUM SERVICES LLC 10450 HIGHWAY 79 HAYNESVILLE, LA 71038-5629	0002000245351	09/01/2015	\$210.00
			SUBTOTAL	\$210.00
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16663	STATES ROYALTY ADDRESS ON FILE	0100198824	06/25/2015	\$1,720.97
		0100204189	07/25/2015	\$991.92
		0100221081	08/25/2015	\$1,351.29
			SUBTOTAL	\$4,064.18
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16664	STATEX PETROLEUM I, L.P. ADDRESS ON FILE	0100198465	06/25/2015	\$21,643.01
		0100203862	07/25/2015	\$15,863.37
		0100220847	08/25/2015	\$17,598.18
			SUBTOTAL	\$55,104.56
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16665	STATTON, J CHRIS ADDRESS ON FILE	E100200699	06/25/2015	\$508.17
		E100205992	07/25/2015	\$581.92
		E100222433	08/25/2015	\$575.45
			SUBTOTAL	\$1,665.54
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16666	STAUFFENBERG, KIM A ADDRESS ON FILE	0100210680	07/29/2015	\$25.73
			SUBTOTAL	\$25.73
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16667	STAUFFER, WILLIAM A. ADDRESS ON FILE	E100201747	06/25/2015	\$228.74
		E100206992	07/25/2015	\$133.61
		E100223183	08/25/2015	\$136.30
			SUBTOTAL	\$498.65
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16668	STAURSET, BARBARA ADDRESS ON FILE	E100205706	07/25/2015	\$107.13
			SUBTOTAL	\$107.13

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16669	STC RESOURCES ADDRESS ON FILE	0100216932	07/29/2015	\$19.61
			SUBTOTAL	\$19.61
16670	STEAGALL OIL CO. PO BOX 625 CHICKASHA, OK 73023	0002000244988	08/26/2015	\$75.60
			SUBTOTAL	\$75.60
16671	STEAMBOAT ENERGY, LLC ADDRESS ON FILE	0100202418 0100207600 0100223593	06/25/2015 07/25/2015 08/25/2015	\$1,917.49 \$2,172.69 \$1,686.45
			SUBTOTAL	\$5,776.63
16672	STEARNS, CRYSTAL L ADDRESS ON FILE	0100215382	07/29/2015	\$30.38
			SUBTOTAL	\$30.38
16673	STEARNS, INC. HC 65 BOX 988 CROSSROADS, NM 88114	0002000244888 0002000245734	08/19/2015 09/01/2015	\$237.38 \$949.51
			SUBTOTAL	\$1,186.89
16674	STEARNS, KATHERINE LOUISE ADDRESS ON FILE	0100206349	07/25/2015	\$111.26
			SUBTOTAL	\$111.26
16675	STEARNS, RONNIE JOE JR ADDRESS ON FILE	0100206348	07/25/2015	\$111.26
			SUBTOTAL	\$111.26
16676	STEARNS-ESTES, CYNDI ADDRESS ON FILE	E100197669 E100203146 E100220314	06/25/2015 07/25/2015 08/25/2015	\$421.02 \$436.31 \$437.98
			SUBTOTAL	\$1,295.31

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16677	STEARNS-WILL, JULIE ADDRESS ON FILE	0100197670 0100203147 0100220315	06/25/2015 07/25/2015 08/25/2015	\$421.02 \$436.30 \$437.98
			SUBTOTAL	\$1,295.30
16678	STECKLER, GARY R THE TRUST NO 1 ADDRESS ON FILE	0100209900	07/29/2015	\$36.37
			SUBTOTAL	\$36.37
16679	STEED FAMILY LP GELASIA STEED, GENERAL MGR 2421 W 7TH ST STE 315 FORT WORTH, TX 76107-2385	0000001502112	06/17/2015	\$79.14
			SUBTOTAL	\$79.14
16680	STEED FAMILY LP GELASIA STEED, GENERAL MGR 2421 W 7TH ST STE 315 FORT WORTH, TX 76107-2385	0000000302524	07/08/2015	\$1.07
			SUBTOTAL	\$1.07
16681	STEED PROPERTY CO LTD 2520 E ELLIOTT ST WICHITA FALLS, TX 76308-3707	0000000302531	07/08/2015	\$2.67
			SUBTOTAL	\$2.67
16682	STEED, RICHARD A ESTATE GELASIA STEED, EXECUTRIX 2421 W 7TH ST STE 315 FORT WORTH, TX 76107-2385	0000001502113	06/17/2015	\$150.57
			SUBTOTAL	\$150.57
16683	STEED, RICHARD A ESTATE GELASIA STEED, EXECUTRIX 2421 W 7TH ST STE 315 FORT WORTH, TX 76107-2385	0000000302523	07/08/2015	\$1.78
			SUBTOTAL	\$1.78
16684	STEEL ENERGY LP ADDRESS ON FILE	0100212282	07/29/2015	\$37.28
			SUBTOTAL	\$37.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16685	STEEL, TERRY R ADDRESS ON FILE	0100199189 0100212658	06/25/2015 07/29/2015	\$108.11 \$13.41
			SUBTOTAL	\$121.52
16686	STEELE, BEVERLY ADDRESS ON FILE	0100212505	07/29/2015	\$18.05
			SUBTOTAL	\$18.05
16687	STEELE, CECILY JOY WAYCOTT ADDRESS ON FILE	0100207981	07/29/2015	\$21.15
			SUBTOTAL	\$21.15
16688	STEELE, GUY M JR. TEST TR ADDRESS ON FILE	0100208974	07/29/2015	\$37.99
			SUBTOTAL	\$37.99
16689	STEELE, JOHN W ADDRESS ON FILE	0100217529	07/29/2015	\$19.71
			SUBTOTAL	\$19.71
16690	STEELE, KATHY ADDRESS ON FILE	0100213613	07/29/2015	\$10.20
			SUBTOTAL	\$10.20
16691	STEELE, KEITH ADDRESS ON FILE	E100207046	07/25/2015	\$104.73
			SUBTOTAL	\$104.73
16692	STEELE, LAURA C ADDRESS ON FILE	0100215667	07/29/2015	\$46.75
			SUBTOTAL	\$46.75
16693	STEELE, MARY ADDRESS ON FILE	0100210973	07/29/2015	\$30.96
			SUBTOTAL	\$30.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16694	STEELE, PAUL E. ADDRESS ON FILE	0100217530	07/29/2015	\$19.61
			SUBTOTAL	\$19.61
16695	STEELE, PAULA R ADDRESS ON FILE	0100209975	07/29/2015	\$72.90
			SUBTOTAL	\$72.90
16696	STEELE, ROBERT A & ANNE JENSEN ADDRESS ON FILE	0100203151	07/25/2015	\$104.55
			SUBTOTAL	\$104.55
16697	STEELE, SYDNA REGINA MCNAMARA ADDRESS ON FILE	0100209663	07/29/2015	\$14.11
			SUBTOTAL	\$14.11
16698	STEELE, WILLIAM M ADDRESS ON FILE	0100217531	07/29/2015	\$19.88
			SUBTOTAL	\$19.88
16699	STEELY, ANGELA BAKER ADDRESS ON FILE	0100218468	07/29/2015	\$69.02
			SUBTOTAL	\$69.02
16700	STEELY, TERESA DIANE ADDRESS ON FILE	E100200013 E100214565	06/25/2015 07/29/2015	\$147.11 \$55.86
			SUBTOTAL	\$202.97
16701	STEEN, DIANE K ADDRESS ON FILE	0100197603 0100203076 0100220258	06/25/2015 07/25/2015 08/25/2015	\$578.01 \$590.64 \$560.63
			SUBTOTAL	\$1,729.28
16702	STEFANOPOULOS, SANDRA M ADDRESS ON FILE	0100206327	07/25/2015	\$111.06
			SUBTOTAL	\$111.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16703	STEFFENSEN, KEVYN L ADDRESS ON FILE	0100212806	07/29/2015	\$16.55
			SUBTOTAL	\$16.55
16704	STEGMAIER, DAVID D ADDRESS ON FILE	E100213220	07/29/2015	\$63.66
			SUBTOTAL	\$63.66
16705	STEIL, CHARLES T. ADDRESS ON FILE	E100201404 E100216930	06/25/2015 07/29/2015	\$148.67 \$55.45
			SUBTOTAL	\$204.12
16706	STEIN, CHERYL ADDRESS ON FILE	0100199348 0100204676 0100221424	06/25/2015 07/25/2015 08/25/2015	\$8,449.48 \$2,178.33 \$1,657.90
			SUBTOTAL	\$12,285.71
16707	STEINBERG, MARK ADDRESS ON FILE	0100200981 0100215992	06/25/2015 07/29/2015	\$103.16 \$12.77
			SUBTOTAL	\$115.93
16708	STEINER, JAMES L TR FOR JUDITH C SMI ADDRESS ON FILE	0100202653 0100207823 0100223749	06/25/2015 07/25/2015 08/25/2015	\$532.85 \$881.43 \$332.38
			SUBTOTAL	\$1,746.66
16709	STEINER, JAMES L TRUST DTD 4/23/96 JAMES L STEINER TTEE 9507 PARKER ST OMAHA, NE 68114	0000000302354	07/01/2015	\$1,072.70
			SUBTOTAL	\$1,072.70
16710	STEINER, RICHARD CLAY ADDRESS ON FILE	0100213639	07/29/2015	\$84.64
			SUBTOTAL	\$84.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16711	STELARON, INC. ADDRESS ON FILE	0100207209	07/25/2015	\$143.58
			SUBTOTAL	\$143.58
16712	STELTING, JOHN ADDRESS ON FILE	E100214839	07/29/2015	\$70.10
			SUBTOTAL	\$70.10
16713	STELTING, RICKY ADDRESS ON FILE	0100214840	07/29/2015	\$74.06
			SUBTOTAL	\$74.06
16714	STELTING, RONNIE ADDRESS ON FILE	0100214841	07/29/2015	\$74.09
			SUBTOTAL	\$74.09
16715	STENGER, PATRICIA K ADDRESS ON FILE	0100215917	07/29/2015	\$13.77
			SUBTOTAL	\$13.77
16716	STENGLE, JENNIFER B. ADDRESS ON FILE	0100204162	07/25/2015	\$101.75
			SUBTOTAL	\$101.75
16717	STENGLE, JOE ADDRESS ON FILE	0100211183	07/29/2015	\$52.52
			SUBTOTAL	\$52.52
16718	STENGLE, WILLIAM E ESTATE ADDRESS ON FILE	0100207673	07/25/2015	\$113.44
			SUBTOTAL	\$113.44
16719	STENNETT, GLYNDA ANN ADDRESS ON FILE	0100198309	06/25/2015	\$157.55
		0100203738	07/25/2015	\$109.05
		0100220750	08/25/2015	\$119.14
			SUBTOTAL	\$385.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16720	STENNETT, JAMES WARREN ADDRESS ON FILE	0100198347	06/25/2015	\$150.98
		0100210336	07/29/2015	\$46.75
		SUBTOTAL		\$197.73
16721	STENSHOL, PATRICIA KAYE ADDRESS ON FILE	0100201097	06/25/2015	\$104.05
		0100216211	07/29/2015	\$34.05
		SUBTOTAL		\$138.10
16722	STEPHEN SMITH FAMILY & CO LLC ADDRESS ON FILE	0100199920	06/25/2015	\$125.97
		0100214378	07/29/2015	\$61.71
		SUBTOTAL		\$187.68
16723	STEPHEN SMITH, INC. ADDRESS ON FILE	0100197429	06/25/2015	\$430.06
		0100202896	07/25/2015	\$447.04
		0100220100	08/25/2015	\$386.99
		SUBTOTAL		\$1,264.09
16724	STEPHEN, STEPHEN D ADDRESS ON FILE	E100212216	07/29/2015	\$61.45
		SUBTOTAL		\$61.45
16725	STEPHENS EXPLORATION ADDRESS ON FILE	0100202179	06/25/2015	\$192.96
		0100207379	07/25/2015	\$231.28
		0100223436	08/25/2015	\$223.38
		SUBTOTAL		\$647.62
16726	STEPHENS PRODUCTION COMPANY ADDRESS ON FILE	0100215428	07/29/2015	\$72.97
		SUBTOTAL		\$72.97
16727	STEPHENS PRODUCTION COMPANY ADDRESS ON FILE	0100200589	06/25/2015	\$8,525.75
		0100205870	07/25/2015	\$3,925.92
		0100222331	08/25/2015	\$6,407.58
		SUBTOTAL		\$18,859.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16728	STEPHENS PRODUCTION COMPANY CONTINENTAL PROPERTIES LLC DBA STEPHENS PRODUCTION CO PO BOX 2407 FORT SMITH, AR 72902-2407	0000000302355	07/01/2015	\$5.00
			SUBTOTAL	\$5.00
16729	STEPHENS, CLYDE LEE ADDRESS ON FILE	0100208481	07/29/2015	\$84.71
			SUBTOTAL	\$84.71
16730	STEPHENS, DAISY NELL ADDRESS ON FILE	0100202282 0100219097	06/25/2015 07/29/2015	\$40.29 \$18.61
			SUBTOTAL	\$58.90
16731	STEPHENS, DEBRA L ADDRESS ON FILE	0100214774	07/29/2015	\$12.57
			SUBTOTAL	\$12.57
16732	STEPHENS, ELLIS A. ADDRESS ON FILE	0100208952	07/29/2015	\$61.35
			SUBTOTAL	\$61.35
16733	STEPHENS, GARY ADDRESS ON FILE	0100207857	07/25/2015	\$38.82
			SUBTOTAL	\$38.82
16734	STEPHENS, GARY LYNN ADDRESS ON FILE	0100208479	07/29/2015	\$84.72
			SUBTOTAL	\$84.72
16735	STEPHENS, GREGORY ADDRESS ON FILE	0100210887	07/29/2015	\$43.79
			SUBTOTAL	\$43.79
16736	STEPHENS, JACQUELINE ADDRESS ON FILE	0100218744	07/29/2015	\$10.47
			SUBTOTAL	\$10.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16737	STEPHENS, JACQUELINE 2836 LAKEVIEW DR CEDAR HILL, TX 75104-8233	000000302507	07/08/2015	\$15.50
			SUBTOTAL	\$15.50
16738	STEPHENS, JOHN D 11364 W 146TH ST OLATHE, KS 66062-8430	0000001501930 0000001502245 0000001502496 0000001502742	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$2.10 \$2.26 \$1.72 \$1.70
			SUBTOTAL	\$7.78
16739	STEPHENS, KIM RALPH ADDRESS ON FILE	0100208480	07/29/2015	\$84.72
			SUBTOTAL	\$84.72
16740	STEPHENS, LEONA MAE ADDRESS ON FILE	0100215032	07/29/2015	\$16.66
			SUBTOTAL	\$16.66
16741	STEPHENS, MARCIA L TRUSTEE ADDRESS ON FILE	E100212973	07/29/2015	\$68.49
			SUBTOTAL	\$68.49
16742	STEPHENSON ROYALTY TRUST ADDRESS ON FILE	0100219388	07/29/2015	\$51.45
			SUBTOTAL	\$51.45
16743	STEPHENSON, CLARENCE R LIFE EST ADDRESS ON FILE	0100212388	07/29/2015	\$73.03
			SUBTOTAL	\$73.03
16744	STEPHENSON, DAMA F ADDRESS ON FILE	0100212389	07/29/2015	\$47.64
			SUBTOTAL	\$47.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16745	STEPHENSON, LISA A ADDRESS ON FILE	0100212390	07/29/2015	\$24.37
			SUBTOTAL	\$24.37
16746	STEPHENSON, LUANA C ADDRESS ON FILE	0100209844	07/29/2015	\$38.18
			SUBTOTAL	\$38.18
16747	STEPHENSON, NORMA E LIV TR DTD 4/3/9 ADDRESS ON FILE	0100216971	07/29/2015	\$22.38
			SUBTOTAL	\$22.38
16748	STEPHENSON, ROBERT L. TRUST ADDRESS ON FILE	0100200116 0100205387 0100221960	06/25/2015 07/25/2015 08/25/2015	\$165.42 \$97.47 \$98.53
			SUBTOTAL	\$361.42
16749	STERLING ELEVATOR SERVICE INC PO BOX 754 CATOOSA, OK 74015-0754	0002000242010	06/24/2015	\$325.68
			SUBTOTAL	\$325.68
16750	STERLING, BELINDA ADDRESS ON FILE	0100219460	07/29/2015	\$10.86
			SUBTOTAL	\$10.86
16751	STERN, DOUGLAS R. ADDRESS ON FILE	0100213166	07/29/2015	\$97.28
			SUBTOTAL	\$97.28
16752	STERN, EUNICE D ADDRESS ON FILE	E100207639	07/25/2015	\$103.71
			SUBTOTAL	\$103.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16753	STERNADEL, NORBERT JOSEPH LIFE ESTATE ADDRESS ON FILE	0100200995	06/25/2015	\$133.10
		0100216011	07/29/2015	\$58.35
		0100222662	08/25/2015	\$162.95
		SUBTOTAL		\$354.40
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16754	STETELMAN, ELIZABETH RUSH EST ADDRESS ON FILE	0100213784	07/29/2015	\$66.09
		SUBTOTAL		\$66.09
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16755	STEVENER, BETTY J ADDRESS ON FILE	0100219483	07/29/2015	\$92.61
		SUBTOTAL		\$92.61
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16756	STEVENS, BILLIE B REVOCABLE TR ADDRESS ON FILE	0100199933	06/25/2015	\$2,390.88
		0100205209	07/25/2015	\$2,518.56
		0100221818	08/25/2015	\$2,333.90
		SUBTOTAL		\$7,243.34
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16757	STEVENS, IVAN T. REV TRUST ADDRESS ON FILE	0100212821	07/29/2015	\$58.36
		SUBTOTAL		\$58.36
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16758	STEVENS, J B TRUST ADDRESS ON FILE	0100209538	07/29/2015	\$14.19
		SUBTOTAL		\$14.19
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16759	STEVENS, JACK (JOHN) K. ADDRESS ON FILE	0100211447	07/29/2015	\$16.20
		SUBTOTAL		\$16.20
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16760	STEVENS, LAVERNA M. TRUST ADDRESS ON FILE	0100198537	06/25/2015	\$2,390.88
		0100203932	07/25/2015	\$2,518.56
		0100220899	08/25/2015	\$2,333.91
		SUBTOTAL		\$7,243.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16761	STEVENS, MICHAEL K. ADDRESS ON FILE	0100211446	07/29/2015	\$16.20
			SUBTOTAL	\$16.20
16762	STEVENS, MILTON EARL ADDRESS ON FILE	0100218535	07/29/2015	\$11.94
			SUBTOTAL	\$11.94
16763	STEVENS, PADGETT ADDRESS ON FILE	0100198719	06/25/2015	\$288.96
			SUBTOTAL	\$288.96
16764	STEVENS, PATRICIA ANN & WOODROW W. ADDRESS ON FILE	0100197392	06/25/2015	\$365.34
			SUBTOTAL	\$365.34
16765	STEVENS, PATTY ADDRESS ON FILE	0100215287	07/29/2015	\$43.54
			SUBTOTAL	\$43.54
16766	STEVENS, S G GRANDCHILDREN'S TR ADDRESS ON FILE	0100198349	06/25/2015	\$236.76
		0100203769	07/25/2015	\$219.70
		0100220774	08/25/2015	\$241.02
			SUBTOTAL	\$697.48
16767	STEVENSON, CAROL ANN TRUST ADDRESS ON FILE	0100197953	06/25/2015	\$123.81
		0100203422	07/25/2015	\$133.42
			SUBTOTAL	\$257.23
16768	STEVENSON, CONNIE LEE GRADE ADDRESS ON FILE	0100217532	07/29/2015	\$59.83
			SUBTOTAL	\$59.83
16769	STEVENSON, DONALD KURT ADDRESS ON FILE	0100208183	07/29/2015	\$26.77
			SUBTOTAL	\$26.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16770	STEVENSON, GLENDA HEFLIN ADDRESS ON FILE	0100203625	07/25/2015	\$185.02
			SUBTOTAL	\$185.02
16771	STEVENSON, JANET DYER ADDRESS ON FILE	0100208876	07/29/2015	\$76.76
			SUBTOTAL	\$76.76
16772	STEVENSON, MARK E. ADDRESS ON FILE	0100198503 0100210659	06/25/2015 07/29/2015	\$116.15 \$66.71
			SUBTOTAL	\$182.86
16773	STEVENSON, REBECCA ANN ADDRESS ON FILE	0100208182	07/29/2015	\$26.76
			SUBTOTAL	\$26.76
16774	STEVICK, SUSAN E. ADDRESS ON FILE	0100203436 0100220531	07/25/2015 08/25/2015	\$237.22 \$170.01
			SUBTOTAL	\$407.23
16775	STEWART, SUZANNE ADDRESS ON FILE	0100212540	07/29/2015	\$31.18
			SUBTOTAL	\$31.18
16776	STEWART GEOLOGICAL INC ADDRESS ON FILE	0100200313 0100205588 0100222099	06/25/2015 07/25/2015 08/25/2015	\$590.01 \$735.67 \$674.83
			SUBTOTAL	\$2,000.51
16777	STEWART MARTIN BASIN PROGRAM ADDRESS ON FILE	0100197430 0100208342	06/25/2015 07/29/2015	\$105.06 \$10.55
			SUBTOTAL	\$115.61

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16778	STEWART, ALLEN ADDRESS ON FILE	E100200634	06/25/2015	\$328.16
		E100205917	07/25/2015	\$340.65
		E100222371	08/25/2015	\$320.46
		SUBTOTAL		
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16779	STEWART, ALVIN ADDRESS ON FILE	0100211570	07/29/2015	\$56.26
		SUBTOTAL		
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16780	STEWART, CHARLES A & EMMA LOU ADDRESS ON FILE	0100215738	07/29/2015	\$60.08
		SUBTOTAL		
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16781	STEWART, CHARLES W ADDRESS ON FILE	0100199798	06/25/2015	\$4,820.36
		0100205084	07/25/2015	\$5,661.80
		0100221732	08/25/2015	\$3,612.98
		SUBTOTAL		
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16782	STEWART, CLARENCE L ADDRESS ON FILE	0100197667	06/25/2015	\$102.16
		0100208552	07/29/2015	\$33.74
		SUBTOTAL		
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16783	STEWART, DAVID RODNEY ADDRESS ON FILE	0100209598	07/29/2015	\$13.82
		SUBTOTAL		
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16784	STEWART, DONALD RAY ADDRESS ON FILE	0100211568	07/29/2015	\$53.24
		SUBTOTAL		
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16785	STEWART, DONALD WAYNE ADDRESS ON FILE	0100209317	07/29/2015	\$94.49
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16786	STEWART, EMMA LOU ADDRESS ON FILE	0100219113	07/29/2015	\$10.98
			SUBTOTAL	\$10.98
16787	STEWART, FRANKLIN EVERETT ADDRESS ON FILE	0100204336	07/25/2015	\$34.71
			SUBTOTAL	\$34.71
16788	STEWART, J.W. & D.L. 1987 TRUST ADDRESS ON FILE	0100217007	07/29/2015	\$42.56
			SUBTOTAL	\$42.56
16789	STEWART, JAMES G & ADDRESS ON FILE	E100200633 E100205916 E100222370	06/25/2015 07/25/2015 08/25/2015	\$340.48 \$353.55 \$332.46
			SUBTOTAL	\$1,026.49
16790	STEWART, JAYNEL ADDRESS ON FILE	0100201471 0100217105	06/25/2015 07/29/2015	\$129.54 \$58.49
			SUBTOTAL	\$188.03
16791	STEWART, KRYSTAL I CASEY ADDRESS ON FILE	0100202037 0100207247	06/25/2015 07/25/2015	\$132.70 \$105.25
			SUBTOTAL	\$237.95
16792	STEWART, LOWELL C ADDRESS ON FILE	0100215345	07/29/2015	\$16.41
			SUBTOTAL	\$16.41
16793	STEWART, MARVIN R. & LORETA ADDRESS ON FILE	0100219003	07/29/2015	\$38.53
			SUBTOTAL	\$38.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16794	STEWART, ROBERT & HELEN ELAINE ADDRESS ON FILE	E100200631	06/25/2015	\$328.15
		E100205914	07/25/2015	\$340.65
		E100222368	08/25/2015	\$320.48
		SUBTOTAL		
16795	STEWART, ROGER G ADDRESS ON FILE	E100200632	06/25/2015	\$328.16
		E100205915	07/25/2015	\$340.65
		E100222369	08/25/2015	\$320.45
		SUBTOTAL		
16796	STEWART, RON W ADDRESS ON FILE	0100215344	07/29/2015	\$16.41
		SUBTOTAL		
16797	STEWART, SANDY ADDRESS ON FILE	0100215343	07/29/2015	\$32.80
		SUBTOTAL		
16798	STEWART, SCOTT ADDRESS ON FILE	0100214856	07/29/2015	\$71.63
		SUBTOTAL		
16799	STEWART, SHAUNA LEA TRAMMELL ADDRESS ON FILE	0100201110	06/25/2015	\$262.47
		0100206406	07/25/2015	\$314.38
		0100222753	08/25/2015	\$373.14
		SUBTOTAL		
16800	STEWART, SHELLEY G ADDRESS ON FILE	E100200956	06/25/2015	\$137.74
		E100206252	07/25/2015	\$145.72
		E100222637	08/25/2015	\$151.73
		SUBTOTAL		
16801	STEWART, STEPHEN EMMERICH ADDRESS ON FILE	0100207297	07/25/2015	\$114.97
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16802	STEWART, STEVEN ADDRESS ON FILE	0100199889	06/25/2015	\$1,377.32
		0100205166	07/25/2015	\$1,617.71
		0100221790	08/25/2015	\$1,032.30
		SUBTOTAL		\$4,027.33
16803	STEWART, THOMAS J. ADDRESS ON FILE	0100198760	06/25/2015	\$203.56
		0100204133	07/25/2015	\$212.00
		0100221043	08/25/2015	\$211.86
		SUBTOTAL		\$627.42
16804	STEWART, TROY A. RES TEST TRUST ADDRESS ON FILE	0100216843	07/29/2015	\$13.82
		SUBTOTAL		\$13.82
16805	STEWART-MARTIN BASIN PROGRAM ADDRESS ON FILE	0100217352	07/29/2015	\$44.62
		SUBTOTAL		\$44.62
16806	STEZAKER, MARY ADDRESS ON FILE	0100202776	07/25/2015	\$28.42
		SUBTOTAL		\$28.42
16807	STICKLER FAMILY TRUST DTD 12/2/2002 ADDRESS ON FILE	0100219942	07/29/2015	\$41.59
		SUBTOTAL		\$41.59
16808	STICKLER, DOUGLAS EUGENE ADDRESS ON FILE	0100204699	07/25/2015	\$101.45
		SUBTOTAL		\$101.45
16809	STICKLER, H. MICHAEL ADDRESS ON FILE	0100218555	07/29/2015	\$77.23
		SUBTOTAL		\$77.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16810	STICKLES, DONALD R ADDRESS ON FILE	0100212927	07/29/2015	\$24.77
			SUBTOTAL	\$24.77
16811	STICKLES, JOHN B ADDRESS ON FILE	0100212928	07/29/2015	\$24.77
			SUBTOTAL	\$24.77
16812	STIDHAM, DAVID NETT ADDRESS ON FILE	0100200759	06/25/2015	\$149.19
			SUBTOTAL	\$149.19
16813	STIDHAM, MARGARET JANE ADDRESS ON FILE	0100200760	06/25/2015	\$149.17
			SUBTOTAL	\$149.17
16814	STIDHAM, NETT E. ADDRESS ON FILE	0100201640 0100217533	06/25/2015 07/29/2015	\$201.69 \$18.67
			SUBTOTAL	\$220.36
16815	STIDHAM, TERRY LYNN ADDRESS ON FILE	0100200761	06/25/2015	\$149.11
			SUBTOTAL	\$149.11
16816	STIERS, ARTHURMIESE D. ESTATE ADDRESS ON FILE	0100208239	07/29/2015	\$81.02
			SUBTOTAL	\$81.02
16817	STIERS, JAMES ADDRESS ON FILE	0100219752	07/29/2015	\$57.47
			SUBTOTAL	\$57.47
16818	STIERS, NORMA JEAN ADDRESS ON FILE	0100212824	07/29/2015	\$11.31
			SUBTOTAL	\$11.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16819	STIFF, JOHN F JR ADDRESS ON FILE	0100219354	07/29/2015	\$29.49
			SUBTOTAL	\$29.49
16820	STIFF, LAWSON HOLLAND IRREV TRT ADDRESS ON FILE	0100203634	07/25/2015	\$104.23
			SUBTOTAL	\$104.23
16821	STILES SERVICES LLC 15 E 5TH ST STE 3650 TULSA, OK 74103-4310	0002000244388 0002000245453	08/12/2015 09/01/2015	\$30.00 \$1,530.00
			SUBTOTAL	\$1,560.00
16822	STILES, IDA JANE ADDRESS ON FILE	0100212248	07/29/2015	\$28.69
			SUBTOTAL	\$28.69
16823	STILES, SUSAN GEORGE ADDRESS ON FILE	0100218374	07/29/2015	\$40.76
			SUBTOTAL	\$40.76
16824	STILL, ROBERT L & BETTY E, TTES ADDRESS ON FILE	0100198144 0100203590 0100220640	06/25/2015 07/25/2015 08/25/2015	\$159.13 \$64.07 \$69.24
			SUBTOTAL	\$292.44
16825	STINEHART, DANIEL J 45923B HIGHWAY 69 LAKE MILLS, IA 50450-7709	0002000243885	08/05/2015	\$75.08
			SUBTOTAL	\$75.08
16826	STINNETT LIVING TRUST ADDRESS ON FILE	0100211043	07/29/2015	\$94.01
			SUBTOTAL	\$94.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16827	STINSON MINERAL FAMILY LLC ADDRESS ON FILE	0100214340	07/29/2015	\$60.61
			SUBTOTAL	\$60.61
16828	STINSON, EDDIE S & GAYLE, T/I/C ADDRESS ON FILE	0100217709	07/29/2015	\$58.47
			SUBTOTAL	\$58.47
16829	STINSON, EDDIE S & GAYLE, T/I/C 55 KENT LN APT H118 NASHUA, NH 03062-2826	000000302417	07/08/2015	\$87.50
			SUBTOTAL	\$87.50
16830	STINSON, LARRY ADDRESS ON FILE	0100209330	07/29/2015	\$24.27
			SUBTOTAL	\$24.27
16831	STINSON, LYNLEY KATHLEEN ADDRESS ON FILE	0100198979 0100204333 0100221187	06/25/2015 07/25/2015 08/25/2015	\$2,476.16 \$2,499.21 \$2,166.23
			SUBTOTAL	\$7,141.60
16832	STINSON, MARK ALLEN ADDRESS ON FILE	E100214192	07/29/2015	\$92.33
			SUBTOTAL	\$92.33
16833	STINSON, MICHAEL T. ADDRESS ON FILE	0100216722	07/29/2015	\$31.83
			SUBTOTAL	\$31.83
16834	STINSON, NANCY ADDRESS ON FILE	0100215976	07/29/2015	\$10.92
			SUBTOTAL	\$10.92
16835	STIPE, EUGENE ESTATE OF ADDRESS ON FILE	0100215741	07/29/2015	\$30.43
			SUBTOTAL	\$30.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16836	STIPE, MARY A REVOCABLE TRUST ADDRESS ON FILE	0100209551	07/29/2015	\$87.96
			SUBTOTAL	\$87.96
16837	STIPE, MARY A REVOCABLE TRUST MARY A STIPE, TRUSTEE PO BOX 1916 MCALESTER, OK 74502	0000001502056 0000001502346	06/17/2015 07/22/2015	\$307.43 \$7.62
			SUBTOTAL	\$315.05
16838	STIPE, MARY THETFORD ADDRESS ON FILE	0100200792	06/25/2015	\$171.72
			SUBTOTAL	\$171.72
16839	STIRLING, NORMA J. ADDRESS ON FILE	0100197547 0100203006	06/25/2015 07/25/2015	\$223.95 \$229.30
			SUBTOTAL	\$453.25
16840	STITES, JAMES T. & BRENDA A. JT ADDRESS ON FILE	0100209069	07/29/2015	\$46.00
			SUBTOTAL	\$46.00
16841	STITH, REBECCA LYNN ADDRESS ON FILE	0100209117	07/29/2015	\$60.76
			SUBTOTAL	\$60.76
16842	STITZ, JIMMY ADDRESS ON FILE	0100210778	07/29/2015	\$99.57
			SUBTOTAL	\$99.57
16843	STOABS OIL CORP. ADDRESS ON FILE	0100207263 0100223371	07/25/2015 08/25/2015	\$199.36 \$104.77
			SUBTOTAL	\$304.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16844	STOCKER, CATHY LEE REVOCABLE ADDRESS ON FILE	0100213797	07/29/2015	\$20.52
			SUBTOTAL	\$20.52
16845	STOCKSTILL, NANCY RUTH ADDRESS ON FILE	0100218221	07/29/2015	\$20.75
			SUBTOTAL	\$20.75
16846	STOCKSTILL, WILLIAM D JR. EST ADDRESS ON FILE	E100218220	07/29/2015	\$20.75
			SUBTOTAL	\$20.75
16847	STOCKTON, RICHARD F ADDRESS ON FILE	0100219364	07/29/2015	\$11.95
			SUBTOTAL	\$11.95
16848	STOCKTON, WILLIAM D. ADDRESS ON FILE	0100219365	07/29/2015	\$11.96
			SUBTOTAL	\$11.96
16849	STODDARD, J B ESTATE ADDRESS ON FILE	0100201930 0100218246	06/25/2015 07/29/2015	\$141.92 \$10.40
			SUBTOTAL	\$152.32
16850	STODDARD, J B TESTAMENTARY TR ADDRESS ON FILE	0100216010	07/29/2015	\$49.56
			SUBTOTAL	\$49.56
16851	STODDARD, ROSETTA ADDRESS ON FILE	0100217424	07/29/2015	\$21.62
			SUBTOTAL	\$21.62
16852	STOGNER, IRISH LEE CASTRO ADDRESS ON FILE	E100211862	07/29/2015	\$25.21
			SUBTOTAL	\$25.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16853	STOKES, FIONA CARNAZZA ADDRESS ON FILE	0100205220	07/25/2015	\$105.39
			SUBTOTAL	\$105.39
16854	STOKES, JACK L ADDRESS ON FILE	0100216359	07/29/2015	\$13.96
			SUBTOTAL	\$13.96
16855	STOLL, DANA JO ADDRESS ON FILE	0100203696 0100220722	07/25/2015 08/25/2015	\$175.95 \$100.54
			SUBTOTAL	\$276.49
16856	STOLLENWERCK, CAROL E & STOLLENWERCK, SAM S. CO-TTEES ADDRESS ON FILE	0100211022	07/29/2015	\$74.39
			SUBTOTAL	\$74.39
16857	STOLTE, MARIAN LEE ROCKHOLD ADDRESS ON FILE	0100216862	07/29/2015	\$24.92
			SUBTOTAL	\$24.92
16858	STONE OFFICE & IT SUPPLY PO BOX 25277 OVERLAND PARK, KS 66225-5277	0002000241963 0002000243578 0002000244672	06/24/2015 07/29/2015 08/19/2015	\$286.27 \$1,684.20 \$387.46
			SUBTOTAL	\$2,357.93
16859	STONE, BOBBY R ADDRESS ON FILE	0100199099 0100212471	06/25/2015 07/29/2015	\$115.67 \$37.50
			SUBTOTAL	\$153.17
16860	STONE, DEBORAH KAY ADDRESS ON FILE	0100218356	07/29/2015	\$39.11
			SUBTOTAL	\$39.11

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16861	STONE, HENRIETTA ADDRESS ON FILE	E100200693	06/25/2015	\$275.26
		E100205988	07/25/2015	\$277.97
		E100222429	08/25/2015	\$289.03
		SUBTOTAL		\$842.26
16862	STONE, HENRIETTA & ADDRESS ON FILE	0100200694	06/25/2015	\$116.53
		0100205989	07/25/2015	\$117.64
		0100222430	08/25/2015	\$122.32
		SUBTOTAL		\$356.49
16863	STONE, JOANN MABRY ADDRESS ON FILE	0100201805	06/25/2015	\$123.65
		0100217912	07/29/2015	\$17.28
		SUBTOTAL		\$140.93
16864	STONE, JULIA BLOSS TRUST ADDRESS ON FILE	0100202631	06/25/2015	\$140.65
		0100219841	07/29/2015	\$80.23
		SUBTOTAL		\$220.88
16865	STONE, KENNETH D. & GRACE A. ADDRESS ON FILE	0100209944	07/29/2015	\$10.20
		SUBTOTAL		\$10.20
16866	STONE, LORETTA FAYE ADDRESS ON FILE	0100205039	07/25/2015	\$154.13
		SUBTOTAL		\$154.13
16867	STONE, LYTLE ADDRESS ON FILE	0100207817	07/25/2015	\$107.30
		SUBTOTAL		\$107.30
16868	STONE, MICHAEL C ADDRESS ON FILE	0100201826	06/25/2015	\$145.62
		0100207072	07/25/2015	\$120.40
		0100223231	08/25/2015	\$140.29
		SUBTOTAL		\$406.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16869	STONE, NICK HARRIS ADDRESS ON FILE	0100210303	07/29/2015	\$84.32
			SUBTOTAL	\$84.32
16870	STONE, RUSSELL IRWIN ADDRESS ON FILE	0100210850	07/29/2015	\$78.01
			SUBTOTAL	\$78.01
16871	STONE, TRILBEY K JR & ADDRESS ON FILE	0100204569	07/25/2015	\$109.22
			SUBTOTAL	\$109.22
16872	STONE, TROY ADDRESS ON FILE	0100202642 0100219873	06/25/2015 07/29/2015	\$116.86 \$32.18
			SUBTOTAL	\$149.04
16873	STONEBARGER, DONNA TINA LOUISE ADDRESS ON FILE	0100215308	07/29/2015	\$53.38
			SUBTOTAL	\$53.38
16874	STONEBARGER, RALPH WILLIAM ADDRESS ON FILE	0100215307	07/29/2015	\$53.34
			SUBTOTAL	\$53.34
16875	STONEHOCKER, ANN ADDRESS ON FILE	0100197228 0100202722 0100219972	06/25/2015 07/25/2015 08/25/2015	\$533.08 \$203.25 \$181.04
			SUBTOTAL	\$917.37
16876	STONER, MARY E ADDRESS ON FILE	0100200907 0100215855	06/25/2015 07/29/2015	\$122.56 \$22.87
			SUBTOTAL	\$145.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16877	STONER, MICHAEL S D/B/A STONER ENGINEERING LLC 1010 10TH ST STE 104 GOLDEN, CO 80401-1028	0002000245157	08/26/2015	\$7,800.00
			SUBTOTAL	\$7,800.00
16878	STONETOWN PROPERTIES LTD ADDRESS ON FILE	0100214544	07/29/2015	\$82.37
			SUBTOTAL	\$82.37
16879	STONEWALL INVESTMENT CORP. ADDRESS ON FILE	0100197981 0100209246	06/25/2015 07/29/2015	\$109.97 \$25.30
			SUBTOTAL	\$135.27
16880	STOOPS, WILLIAM J ADDRESS ON FILE	0100215023	07/29/2015	\$11.96
			SUBTOTAL	\$11.96
16881	STORIE, GERAL ELAINE ADDRESS ON FILE	0100219384	07/29/2015	\$15.06
			SUBTOTAL	\$15.06
16882	STORM, GARY D & JOANNA G, J/T ADDRESS ON FILE	0100204169	07/25/2015	\$140.20
			SUBTOTAL	\$140.20
16883	STORM, RICHARD P TRUST DATED 10/15/2009 ADDRESS ON FILE	0100219257	07/29/2015	\$57.10
			SUBTOTAL	\$57.10
16884	STORMONT, CAROLYN FUQUAY ADDRESS ON FILE	E100219242	07/29/2015	\$76.86
			SUBTOTAL	\$76.86

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16885	STORY, MAXINE M REVOCABLE LIVING TRU ADDRESS ON FILE	0100202523	06/25/2015	\$2,144.17
		0100207696	07/25/2015	\$3,399.89
		0100223669	08/25/2015	\$1,894.22
		SUBTOTAL		\$7,438.28
16886	STORY, RICHARD D REVOCABLE TR ADDRESS ON FILE	0100201253	06/25/2015	\$294.30
		0100206538	07/25/2015	\$466.67
		0100222858	08/25/2015	\$260.00
		SUBTOTAL		\$1,020.97
16887	STORY, SALLY RAPP ADDRESS ON FILE	0100208150	07/29/2015	\$38.77
		SUBTOTAL		\$38.77
16888	STOTT, DONALD B. ADDRESS ON FILE	0100207883	07/29/2015	\$58.26
		SUBTOTAL		\$58.26
16889	STOTTS, PAT ADDRESS ON FILE	0100213561	07/29/2015	\$10.20
		SUBTOTAL		\$10.20
16890	STOUFFER, VIRGINIA FAMILY TRUST ADDRESS ON FILE	0100198444	06/25/2015	\$321.04
		0100203847	07/25/2015	\$317.99
		0100220833	08/25/2015	\$476.96
		SUBTOTAL		\$1,115.99
16891	STOUT LIVING TRUST ADDRESS ON FILE	0100202013	06/25/2015	\$153.04
		0100207226	07/25/2015	\$151.70
		0100223344	08/25/2015	\$154.27
		SUBTOTAL		\$459.01
16892	STOUT, BENJAMIN F & ADDRESS ON FILE	0100201731	06/25/2015	\$222.01
		0100206974	07/25/2015	\$379.44
		0100223174	08/25/2015	\$431.38
		SUBTOTAL		\$1,032.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16893	STOUT, BONNIE J ADDRESS ON FILE	0100212962	07/29/2015	\$86.88
			SUBTOTAL	\$86.88
16894	STOUT, JACKIE DEAN TRUST DATED 5/30/13 ADDRESS ON FILE	E100216216	07/29/2015	\$10.48
			SUBTOTAL	\$10.48
16895	STOUT, SHERRY DIANE ADDRESS ON FILE	0100206221	07/25/2015	\$112.74
			SUBTOTAL	\$112.74
16896	STOUT, TAMMY ADDRESS ON FILE	0100202621 0100219768	06/25/2015 07/29/2015	\$102.10 \$30.21
			SUBTOTAL	\$132.31
16897	STOUTAMIRE, DEBORAH G. ADDRESS ON FILE	0100210444	07/29/2015	\$58.89
			SUBTOTAL	\$58.89
16898	STOUTAMIRE, PAUL STEPHEN ADDRESS ON FILE	0100216951	07/29/2015	\$58.89
			SUBTOTAL	\$58.89
16899	STOVALL, JOHN F. JR. ADDRESS ON FILE	0100209287	07/29/2015	\$96.29
			SUBTOTAL	\$96.29
16900	STOVALL, MARY E TUCKER ADDRESS ON FILE	0100213956	07/29/2015	\$21.30
			SUBTOTAL	\$21.30
16901	STOVALL, TONI LYNN ADDRESS ON FILE	0100214669	07/29/2015	\$30.04
			SUBTOTAL	\$30.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16902	STOVER, NITA ADDRESS ON FILE	0100214035	07/29/2015	\$14.46
			SUBTOTAL	\$14.46
16903	STOWE, JOSEPHINE URI C/O FIELDS NEMC & CO. PO BOX 23067 CORPUS CHRISTI, TX 78403-0067	0000001502141	06/17/2015	\$0.23
		0000001502398	07/22/2015	\$0.22
		0000001502646	08/12/2015	\$0.19
		0000001502895	09/01/2015	\$0.08
			SUBTOTAL	\$0.72
16904	STRADER, KODY KAY ROBERTSON ADDRESS ON FILE	0100201996	06/25/2015	\$33.79
		0100218403	07/29/2015	\$21.89
		0100223340	08/25/2015	\$33.80
			SUBTOTAL	\$89.48
16905	STRAIN, STEPHANIE M ADDRESS ON FILE	0100216357	07/29/2015	\$22.52
			SUBTOTAL	\$22.52
16906	STRALKA, LOUISE A ADDRESS ON FILE	0100208022	07/29/2015	\$87.92
			SUBTOTAL	\$87.92
16907	STRAND, GREG ADDRESS ON FILE	E100200529	06/25/2015	\$313.45
		E100205806	07/25/2015	\$359.49
		E100222286	08/25/2015	\$318.17
			SUBTOTAL	\$991.11
16908	STRANGE, CHARLES E 1976 TRUST 1 ADDRESS ON FILE	E100197295	06/25/2015	\$5,004.35
		E100202777	07/25/2015	\$4,613.37
		E100220016	08/25/2015	\$5,080.53
			SUBTOTAL	\$14,698.25
16909	STRAPPELLI, SHIRLEY D ADDRESS ON FILE	0100203177	07/25/2015	\$144.95
			SUBTOTAL	\$144.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16910	STRAT LAND EXPLORATION 15 E 5TH ST STE 2020 TULSA, OK 74103	0002000244385	08/12/2015	\$4,253.82
			SUBTOTAL	\$4,253.82
16911	STRAT LAND EXPLORATION ADDRESS ON FILE	0100201656	06/25/2015	\$1,392.66
		0100206911	07/25/2015	\$1,690.18
		0100223127	08/25/2015	\$1,568.61
			SUBTOTAL	\$4,651.45
16912	STRAT LAND EXPLORATION ADDRESS ON FILE	E100198492	06/25/2015	\$149.19
		E100203885	07/25/2015	\$161.10
		E100220865	08/25/2015	\$188.70
			SUBTOTAL	\$498.99
16913	STRATA LAND SERVICES LP ADDRESS ON FILE	0100214099	07/29/2015	\$37.11
			SUBTOTAL	\$37.11
16914	STRATA MINERALS, INC. ADDRESS ON FILE	0100210601	07/29/2015	\$75.90
			SUBTOTAL	\$75.90
16915	STRATTON, DAVID S TRUST ADDRESS ON FILE	0100218447	07/29/2015	\$64.32
			SUBTOTAL	\$64.32
16916	STRATTON, JR., JESSE GLENN TRUST ADDRESS ON FILE	0100218446	07/29/2015	\$64.32
			SUBTOTAL	\$64.32
16917	STRAWN, BILL E & EFFIE J, H/W ADDRESS ON FILE	0100213385	07/29/2015	\$58.58
			SUBTOTAL	\$58.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16918	STRAWN, EFFIE JOAN ADDRESS ON FILE	0100211597	07/29/2015	\$15.97
			SUBTOTAL	\$15.97
16919	STREAMS, ROBERT MICHAEL ADDRESS ON FILE	0100216064	07/29/2015	\$21.97
			SUBTOTAL	\$21.97
16920	STREEB, LESLIE P ADDRESS ON FILE	0100219709	07/29/2015	\$45.27
			SUBTOTAL	\$45.27
16921	STREEB, MICHAEL P ADDRESS ON FILE	0100219708	07/29/2015	\$45.24
			SUBTOTAL	\$45.24
16922	STREEB, STEVEN P ADDRESS ON FILE	0100219710	07/29/2015	\$45.25
			SUBTOTAL	\$45.25
16923	STREET ROYALTY COMPANY ADDRESS ON FILE	0100218083	07/29/2015	\$61.27
			SUBTOTAL	\$61.27
16924	STREET, DANIEL ROYCE ADDRESS ON FILE	0100197365	06/25/2015	\$251.89
		0100202840	07/25/2015	\$253.21
		0100220066	08/25/2015	\$228.12
			SUBTOTAL	\$733.22
16925	STREET, E BRUCE TRUST ADDRESS ON FILE	0100218137	07/29/2015	\$26.35
			SUBTOTAL	\$26.35
16926	STREET, LEON F & L JOETTA ADDRESS ON FILE	0100212393	07/29/2015	\$11.79
			SUBTOTAL	\$11.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16927	STREET, LEON F & STREET, L JOETTA LIVING TRUST DTD 12/4/2002 2605 SENTINEL DR MIDLAND, TX 79701-3935	0002000244113	08/05/2015	\$2.85
			SUBTOTAL	\$2.85
16928	STREETMAN, FOY JASON REV TRUST ADDRESS ON FILE	0100216432	07/29/2015	\$90.09
			SUBTOTAL	\$90.09
16929	STREICH, FREDERICK C. ADDRESS ON FILE	E100208958	07/29/2015	\$64.58
			SUBTOTAL	\$64.58
16930	STREICH, MARY DEANE ADDRESS ON FILE	0100208959	07/29/2015	\$67.60
			SUBTOTAL	\$67.60
16931	STREITMATTER, VIRGINIA ADDRESS ON FILE	0100209839	07/29/2015	\$17.90
			SUBTOTAL	\$17.90
16932	STREMMING, GAYLA V ADDRESS ON FILE	0100202660 0100219914	06/25/2015 07/29/2015	\$288.60 \$11.03
			SUBTOTAL	\$299.63
16933	STRICKLAND, GWENDOLYN JOANN ADDRESS ON FILE	0100209108	07/29/2015	\$33.11
			SUBTOTAL	\$33.11
16934	STRICKLAND, LEATHA ADDRESS ON FILE	0100201943 0100218294	06/25/2015 07/29/2015	\$109.70 \$34.68
			SUBTOTAL	\$144.38
16935	STRICKLAND, SAUNDRA K. ADDRESS ON FILE	0100218657	07/29/2015	\$87.13
			SUBTOTAL	\$87.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16936	STRIDOR ENTERPRISES INC. 761 S. MAIN/PO BOX 101 LABARGE, WY 83123	0002000242218	06/24/2015	\$625.00
		0002000243160	07/15/2015	\$625.00
		0002000245209	08/26/2015	\$625.00
		SUBTOTAL		
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16937	STRIPLING, JACK ADDRESS ON FILE	0100199165	06/25/2015	\$25.78
		SUBTOTAL		
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16938	STROBLE, ANA ADDRESS ON FILE	0100214867	07/29/2015	\$69.22
		SUBTOTAL		
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16939	STROBLE, BILL ADDRESS ON FILE	0100214872	07/29/2015	\$22.64
		SUBTOTAL		
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16940	STROBLE, CAL ADDRESS ON FILE	0100214870	07/29/2015	\$16.30
		SUBTOTAL		
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16941	STROBLE, JIM ADDRESS ON FILE	0100214871	07/29/2015	\$22.64
		SUBTOTAL		
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16942	STROBLE, KENNETH ADDRESS ON FILE	0100214868	07/29/2015	\$56.25
		SUBTOTAL		
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16943	STROM FAMILY TRUST DTD 8/16/02 ADDRESS ON FILE	0100199234	06/25/2015	\$3,418.48
		0100204576	07/25/2015	\$24,039.74
		0100221349	08/25/2015	\$6,477.81
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16944	STROM, JULIE C ADDRESS ON FILE	E100200516	06/25/2015	\$3,627.51
		E100205794	07/25/2015	\$3,951.83
		E100222274	08/25/2015	\$3,959.77
		SUBTOTAL		\$11,539.11
16945	STROM, THOMAS H ADDRESS ON FILE	0100215516	07/29/2015	\$77.22
		SUBTOTAL		\$77.22
16946	STRONG OIL & GAS LTD ADDRESS ON FILE	0100212662	07/29/2015	\$75.80
		SUBTOTAL		\$75.80
16947	STRONG, BLAINE ADDRESS ON FILE	0100222467	08/25/2015	\$368.24
		SUBTOTAL		\$368.24
16948	STRONG, CHRYSTAL ANN ADDRESS ON FILE	0100210672	07/29/2015	\$15.34
		SUBTOTAL		\$15.34
16949	STRONG, DANIEL M & BEVERLY K STRONG REV LIVING TR DTD 6/17/2009 DANIEL OR BEVERLY STRONG, TTES TULSA, OK 74137-1850	0100205032	07/25/2015	\$201.85
		SUBTOTAL		\$201.85
16950	STRONG, DON S. ADDRESS ON FILE	0100209177	07/29/2015	\$24.38
		SUBTOTAL		\$24.38
16951	STRONG, DR. GARY BENNETT ADDRESS ON FILE	0100209179	07/29/2015	\$46.04
		SUBTOTAL		\$46.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16952	STRONG, G T NI 1 LAKE CHEROKEE LONGVIEW, TX 75603	000000302767	08/26/2015	\$166.67
			SUBTOTAL	\$166.67
16953	STRONG, JANET ADDRESS ON FILE	E100200407 E100205685 E100222181	06/25/2015 07/25/2015 08/25/2015	\$147.18 \$183.17 \$168.11
			SUBTOTAL	\$498.46
16954	STRONG, JOHN BENNETT ADDRESS ON FILE	0100210670	07/29/2015	\$15.33
			SUBTOTAL	\$15.33
16955	STRONG, RICHARD ADDRESS ON FILE	0100209176	07/29/2015	\$24.38
			SUBTOTAL	\$24.38
16956	STRONG, SAM W P O BOX 283 CARTHAGE, TX 75633	000000302769	08/26/2015	\$166.67
			SUBTOTAL	\$166.67
16957	STRONG, SHERIA ARLIENE ADDRESS ON FILE	0100216475	07/29/2015	\$67.44
			SUBTOTAL	\$67.44
16958	STRONG, TAYLOR CLINTON ADDRESS ON FILE	0100210671	07/29/2015	\$15.33
			SUBTOTAL	\$15.33
16959	STROTHMANN, FREDERICK M. ADDRESS ON FILE	0100216717	07/29/2015	\$50.95
			SUBTOTAL	\$50.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16960	STROUBE ENERGY CORPORATION ADDRESS ON FILE	0100202234	06/25/2015	\$157.16
		0100207421	07/25/2015	\$164.30
		0100223467	08/25/2015	\$172.64
		SUBTOTAL		\$494.10
16961	STROUBE TRUST JOINT VENTURE ADDRESS ON FILE	0100198454	06/25/2015	\$237.12
		0100203852	07/25/2015	\$259.21
		0100220838	08/25/2015	\$317.09
		SUBTOTAL		\$813.42
16962	STROUBE, FRANK A. GST EXEMPT TR ADDRESS ON FILE	0100198933	06/25/2015	\$120.07
		0100204279	07/25/2015	\$129.92
		0100221150	08/25/2015	\$159.77
		SUBTOTAL		\$409.76
16963	STROUBE, JOSEPH E ADDRESS ON FILE	0100201685	06/25/2015	\$181.22
		0100206926	07/25/2015	\$107.87
		0100223139	08/25/2015	\$153.84
		SUBTOTAL		\$442.93
16964	STROUBE, W C GRANDCHILDREN TR ADDRESS ON FILE	0100207032	07/25/2015	\$104.92
		SUBTOTAL		\$104.92
16965	STROUBE, WILLIAM P. ADDRESS ON FILE	0100198934	06/25/2015	\$120.07
		0100204280	07/25/2015	\$129.93
		0100221151	08/25/2015	\$159.76
		SUBTOTAL		\$409.76
16966	STROUD PETROLEUM, INC. PO BOX 565 SHREVEPORT, LA 71162-0565	0002000242604	07/08/2015	\$444.61
		0002000244315	08/12/2015	\$121.81
		0002000245356	09/01/2015	\$370.44
		SUBTOTAL		\$936.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16967	STROUD, DORA REVOCABLE TRUST ADDRESS ON FILE	0100213164	07/29/2015	\$87.03
			SUBTOTAL	\$87.03
16968	STROUD, IMOGENE ADDRESS ON FILE	0100211218	07/29/2015	\$94.56
			SUBTOTAL	\$94.56
16969	STROUD, LYNN MARIE ADDRESS ON FILE	0100210268	07/29/2015	\$34.88
			SUBTOTAL	\$34.88
16970	STROUD, ROY LEE ADDRESS ON FILE	0100209680	07/29/2015	\$90.34
			SUBTOTAL	\$90.34
16971	STROUD, STEVE L. ADDRESS ON FILE	0100207020	07/25/2015	\$120.34
			SUBTOTAL	\$120.34
16972	STROUD, VICKI JOAN ADDRESS ON FILE	0100210775	07/29/2015	\$66.69
			SUBTOTAL	\$66.69
16973	STROZIER, HARVEY WAYNE & STROZIER, JULIA K, H/W TE ADDRESS ON FILE	0100209374	07/29/2015	\$45.92
			SUBTOTAL	\$45.92
16974	STRUM, ARLETTE J LIFE ESTATE ADDRESS ON FILE	0100200705 0100206001 0100222442	06/25/2015 07/25/2015 08/25/2015	\$468.11 \$14,954.65 \$4,448.21
			SUBTOTAL	\$19,870.97
16975	STRUNK, GUY L ADDRESS ON FILE	0100198160	06/25/2015	\$113.90
			SUBTOTAL	\$113.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16976	STRUNK, ROBERT B ADDRESS ON FILE	0100198161	06/25/2015	\$113.90
			SUBTOTAL	\$113.90
16977	STRUTHERS, BABETTE K ADDRESS ON FILE	0100201039 0100206335	06/25/2015 07/25/2015	\$248.50 \$103.01
			SUBTOTAL	\$351.51
16978	STRYE, CAROLE J ADDRESS ON FILE	0100217995	07/29/2015	\$49.72
			SUBTOTAL	\$49.72
16979	STUART FAMILY MINERALS LLC ADDRESS ON FILE	0100207594	07/25/2015	\$133.59
			SUBTOTAL	\$133.59
16980	STUART, DANIEL B. & MARY P. FAMILY TRUST, THE 4221 ARCADY AVE DALLAS, TX 75205-3701	0000001502085 0000001502360 0000001502610 0000001502856	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$82.58 \$61.98 \$56.42 \$78.79
			SUBTOTAL	\$279.77
16981	STUART, GS & DORIS TRUST DTD 7/2/2010 ADDRESS ON FILE	0100201011 0100206308 0100222677	06/25/2015 07/25/2015 08/25/2015	\$3,702.52 \$1,607.56 \$1,295.47
			SUBTOTAL	\$6,605.55
16982	STUART, MAURICE E FAMILY TRUST ADDRESS ON FILE	0100199364 0100213153	06/25/2015 07/29/2015	\$117.96 \$23.11
			SUBTOTAL	\$141.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16983	STUART, ROBERT B & DEE ANN M ADDRESS ON FILE	0100199601	06/25/2015	\$7,281.30
		0100204903	07/25/2015	\$6,925.83
		0100221602	08/25/2015	\$6,277.70
		SUBTOTAL		
16984	STUART, STEVE STUART & ADELE ADDRESS ON FILE	0100201009	06/25/2015	\$3,702.52
		0100206306	07/25/2015	\$1,607.56
		0100222675	08/25/2015	\$1,295.47
		SUBTOTAL		
16985	STUART, THADDEUS JAMES ADDRESS ON FILE	0100201010	06/25/2015	\$2,665.81
		0100206307	07/25/2015	\$1,157.45
		0100222676	08/25/2015	\$932.74
		SUBTOTAL		
16986	STUBBLEFIELD, LINDA G ADDRESS ON FILE	0100216081	07/29/2015	\$87.47
		SUBTOTAL		
16987	STUDSTILL, DENA MINARS ADDRESS ON FILE	0100197998	06/25/2015	\$108.81
		0100209301	07/29/2015	\$26.00
		SUBTOTAL		
16988	STUERMER, LAVERNA LAKEY ADDRESS ON FILE	E100199254	06/25/2015	\$149.05
		E100212889	07/29/2015	\$71.61
		SUBTOTAL		
16989	STUMP, KAYE ADDRESS ON FILE	0100210684	07/29/2015	\$41.65
		SUBTOTAL		
16990	STURGEON, JANE ANN ADDRESS ON FILE	0100209669	07/29/2015	\$62.43
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
16991	STURM, GEORGE G. (JERRY) ADDRESS ON FILE	0100198876	06/25/2015	\$168.10
		0100204228	07/25/2015	\$114.96
		0100221115	08/25/2015	\$118.67
		SUBTOTAL		
16992	STURM, LAWRENCE ROBERT ADDRESS ON FILE	E100198877	06/25/2015	\$159.05
		E100204229	07/25/2015	\$108.77
		E100221116	08/25/2015	\$112.27
		SUBTOTAL		
16993	STURM, THE KELLY E & ADDRESS ON FILE	E100199952	06/25/2015	\$168.10
		E100205232	07/25/2015	\$114.96
		E100221833	08/25/2015	\$118.68
		SUBTOTAL		
16994	STUTTS, CAROLYN L. ADDRESS ON FILE	E100218386	07/29/2015	\$61.74
		SUBTOTAL		
16995	STUTZMAN, CHARLOTTE 9205 WEST 570 RD INOLA, OK 74036-5448	P_2015-08-19	08/19/2015	\$1,950.00
		P_2015-08-26	08/26/2015	\$3,120.00
		P_2015-09-01	09/01/2015	\$4,420.00
		SUBTOTAL		
16996	STYRON FAMILY ROYALTY TRUST ADDRESS ON FILE	0100214008	07/29/2015	\$38.90
		SUBTOTAL		
16997	SUAREZ, ELIZABETH 3198 PARKWOOD BLVD APT 24038 FRISCO, TX 75034-9552	0000001502077	06/17/2015	\$1.29
		0000001502353	07/22/2015	\$1.43
		0000001502603	08/12/2015	\$1.11
		0000001502849	09/01/2015	\$1.09
		SUBTOTAL		

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16998	SUAREZ, ELIZABETH ADDRESS ON FILE	0100211878	07/29/2015	\$25.40
			SUBTOTAL	\$25.40
16999	SUAZO, KAREN A ADDRESS ON FILE	0100199774	06/25/2015	\$432.62
		0100205055	07/25/2015	\$468.32
		0100221714	08/25/2015	\$497.69
			SUBTOTAL	\$1,398.63
17000	SUBLETT, JAMES M & MARY D, JT ADDRESS ON FILE	E100218299	07/29/2015	\$68.08
			SUBTOTAL	\$68.08
17001	SUCCESSOR, DORIS ROBERTS, TRUSTEE ADDRESS ON FILE	0100202480	06/25/2015	\$322.82
		0100207651	07/25/2015	\$324.21
		0100223635	08/25/2015	\$388.55
			SUBTOTAL	\$1,035.58
17002	SUCH, MARY J 3400 6TH AVE S GREAT FALLS, MT 59405-3502	0000000302438	07/08/2015	\$4,500.00
			SUBTOTAL	\$4,500.00
17003	SUCH, MARY J ADDRESS ON FILE	E100200637	06/25/2015	\$2,525.01
		E100205920	07/25/2015	\$2,661.34
		E100222374	08/25/2015	\$2,391.57
			SUBTOTAL	\$7,577.92
17004	SUDDATH, MARILYN LOUISE ADDRESS ON FILE	0100209372	07/29/2015	\$19.23
			SUBTOTAL	\$19.23
17005	SUDDRETH, JACK L & CAROLYN ADDRESS ON FILE	0100217110	07/29/2015	\$89.52
			SUBTOTAL	\$89.52

Statement Question 3b
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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17006	SUDERMAN REV TR DTD 2/12/99 ADDRESS ON FILE	0100211895	07/29/2015	\$12.68
			SUBTOTAL	\$12.68
17007	SUDERMAN, SHANNON ADDRESS ON FILE	E100211896	07/29/2015	\$12.68
			SUBTOTAL	\$12.68
17008	SUGAR ROYALTY, LLC ADDRESS ON FILE	0100211459	07/29/2015	\$48.90
			SUBTOTAL	\$48.90
17009	SUGARBERRY MINERALS CO ADDRESS ON FILE	0100208341	07/29/2015	\$23.66
			SUBTOTAL	\$23.66
17010	SUGGS, JAMES O & LORI K JTWROS ADDRESS ON FILE	0100212168	07/29/2015	\$10.28
			SUBTOTAL	\$10.28
17011	SULLENBERGER, DAVID & ADDRESS ON FILE	E100199246 E100204594 E100221359	06/25/2015 07/25/2015 08/25/2015	\$1,172.72 \$1,335.88 \$1,420.17
			SUBTOTAL	\$3,928.77
17012	SULLIVAN FAMILY PARTNERSHIP ADDRESS ON FILE	0100202207 0100207392 0100223447	06/25/2015 07/25/2015 08/25/2015	\$817.55 \$1,077.65 \$1,200.42
			SUBTOTAL	\$3,095.62
17013	SULLIVAN FAMILY REV TRUST 1-11 ADDRESS ON FILE	0100197775 0100203242 0100220394	06/25/2015 07/25/2015 08/25/2015	\$625.48 \$237.51 \$259.27
			SUBTOTAL	\$1,122.26

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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17014	SULLIVAN, ALLYSON GATLIN ADDRESS ON FILE	0100208770	07/29/2015	\$71.24
			SUBTOTAL	\$71.24
17015	SULLIVAN, ANGELA ADDRESS ON FILE	0100199639	06/25/2015	\$118.22
		0100213738	07/29/2015	\$24.16
			SUBTOTAL	\$142.38
17016	SULLIVAN, BELINDA ADDRESS ON FILE	0100201965	06/25/2015	\$134.68
		0100207188	07/25/2015	\$136.27
		0100223316	08/25/2015	\$150.15
			SUBTOTAL	\$421.10
17017	SULLIVAN, CHARLES V III KIMBERLY D SULLIVAN 1804 GROSVENOR GRN COLLEYVILLE, TX 76034-7701	0000001502107	06/17/2015	\$6.46
		0000001502375	07/22/2015	\$12.59
		0000001502626	08/12/2015	\$18.35
		0000001502874	09/01/2015	\$18.64
			SUBTOTAL	\$56.04
17018	SULLIVAN, DELORES E LIVING TR ADDRESS ON FILE	0100200662	06/25/2015	\$197.16
		0100205947	07/25/2015	\$437.72
		0100222395	08/25/2015	\$215.88
			SUBTOTAL	\$850.76
17019	SULLIVAN, DORIS E. Y. ADDRESS ON FILE	0100212129	07/29/2015	\$99.39
			SUBTOTAL	\$99.39
17020	SULLIVAN, JAMES RALPH ADDRESS ON FILE	0100209101	07/29/2015	\$38.79
			SUBTOTAL	\$38.79
17021	SULLIVAN, JIMMY RALPH ADDRESS ON FILE	0100209102	07/29/2015	\$76.31
			SUBTOTAL	\$76.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17022	SULLIVAN, JOE ADDRESS ON FILE	0100211392	07/29/2015	\$28.11
			SUBTOTAL	\$28.11
17023	SULLIVAN, KIM R. ADDRESS ON FILE	0100218684	07/29/2015	\$48.63
			SUBTOTAL	\$48.63
17024	SULLIVAN, MARILYN KAY ADDRESS ON FILE	0100212298	07/29/2015	\$89.71
			SUBTOTAL	\$89.71
17025	SULLIVAN, PAMELA ADDRESS ON FILE	0100210134	07/29/2015	\$43.04
			SUBTOTAL	\$43.04
17026	SULLIVAN, PAUL ADDRESS ON FILE	0100202020	06/25/2015	\$161.28
		0100218454	07/29/2015	\$36.76
			SUBTOTAL	\$198.04
17027	SULLIVAN, STEVE ADDRESS ON FILE	0100218685	07/29/2015	\$48.63
			SUBTOTAL	\$48.63
17028	SULLIVAN, TIMOTHY L. & ADDRESS ON FILE	0100211261	07/29/2015	\$77.04
			SUBTOTAL	\$77.04
17029	SULLY, CARY 4044 ST CHRISTOPHER LN DALLAS, TX 75287	0000001502099	06/17/2015	\$0.03
		0000001502622	08/12/2015	\$0.01
		0000001502871	09/01/2015	\$0.03
			SUBTOTAL	\$0.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17030	SULTAN OIL COMPANY ADDRESS ON FILE	0100197932	06/25/2015	\$3,609.34
		0100203395	07/25/2015	\$3,513.93
		0100220507	08/25/2015	\$3,763.87
		SUBTOTAL		
17031	SUMMERS, AMBER DAWN MACKEY ADDRESS ON FILE	0100215689	07/29/2015	\$43.85
		SUBTOTAL		
17032	SUMMERS, SONDR A J ADDRESS ON FILE	0100219926	07/29/2015	\$17.32
		SUBTOTAL		
17033	SUMMERS-UHLES LLC ADDRESS ON FILE	0100200324	06/25/2015	\$97.67
		0100205597	07/25/2015	\$98.93
		0100222104	08/25/2015	\$103.71
		SUBTOTAL		
17034	SUMMIT ELECTRIC SUPPLY PO BOX 848345 DALLAS, TX 75284-8345	0002000244052	08/05/2015	\$158.75
		0002000245510	09/01/2015	\$20.77
		SUBTOTAL		
17035	SUMMIT EXPLORATION, L.L.C. ADDRESS ON FILE	0100198654	06/25/2015	\$113.73
		0100211100	07/29/2015	\$21.51
		SUBTOTAL		
17036	SUMMIT RESOURCES INC ADDRESS ON FILE	0100198745	06/25/2015	\$100.73
		0100204120	07/25/2015	\$102.15
		SUBTOTAL		
17037	SUMNER FAMILY PARTNERSHIP, LTD ADDRESS ON FILE	0100209928	07/29/2015	\$82.18
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17038	SUMNER FAMILY PARTNERSHIP, LTD A TEXAS LIMITED PARTNERSHIP PO BOX 710 RAYMONDVILLE, TX 78580-0710	0000001502897	09/01/2015	\$17.54
			SUBTOTAL	\$17.54
17039	SUMNER, EDWARD TRUST ADDRESS ON FILE	0100208432	07/29/2015	\$88.68
			SUBTOTAL	\$88.68
17040	SUMNER, MARY NEAL ADDRESS ON FILE	0100208383	07/29/2015	\$57.45
			SUBTOTAL	\$57.45
17041	SUMNER, WALTON II TRUST ADDRESS ON FILE	0100208431	07/29/2015	\$88.68
			SUBTOTAL	\$88.68
17042	SUMPTER, A. BOB ADDRESS ON FILE	0100217302	07/29/2015	\$74.70
			SUBTOTAL	\$74.70
17043	SUMPTER, JANET L ADDRESS ON FILE	0100201171 0100216336	06/25/2015 07/29/2015	\$106.50 \$47.80
			SUBTOTAL	\$154.30
17044	SUMPTER, MARVIN ELWOOD ADDRESS ON FILE	0100218312	07/29/2015	\$70.71
			SUBTOTAL	\$70.71
17045	SUMPTER, THOMAS M ADDRESS ON FILE	0100209934	07/29/2015	\$74.70
			SUBTOTAL	\$74.70
17046	SUMPTER, WESTLEY KEITH ADDRESS ON FILE	0100218311	07/29/2015	\$70.71
			SUBTOTAL	\$70.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17047	SUMTER, PATRICIA ANN ADDRESS ON FILE	E100198570	06/25/2015	\$128.79
		E100210875	07/29/2015	\$44.98
			SUBTOTAL	\$173.77
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17048	SUN TUBLAR TESTING SERVICES INC 4989 LAKE VIEW LOOP WILLISTON, ND 58801-9348	0002000241599	06/17/2015	\$2,533.50
			SUBTOTAL	\$2,533.50
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17049	SUN-KEY OIL COMPANY ADDRESS ON FILE	0100218539	07/29/2015	\$51.91
			SUBTOTAL	\$51.91
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17050	SUNBIRD ENGINEERING INC. ADDRESS ON FILE	0100209227	07/29/2015	\$10.63
			SUBTOTAL	\$10.63
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17051	SUNBUN EXPLORATION, L.L.C. ADDRESS ON FILE	0100204019	07/25/2015	\$155.10
			SUBTOTAL	\$155.10
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17052	SUNDANCE MINERALS I ADDRESS ON FILE	0100198359	06/25/2015	\$135.48
		0100210394	07/29/2015	\$29.43
			SUBTOTAL	\$164.91
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17053	SUNDANCE OIL CO ADDRESS ON FILE	0100214716	07/29/2015	\$94.70
			SUBTOTAL	\$94.70
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17054	SUNDE, ELAINE L. ADDRESS ON FILE	0100217534	07/29/2015	\$98.92
			SUBTOTAL	\$98.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17055	SUNDHEIM OIL CORPORATION ADDRESS ON FILE	0100197772	06/25/2015	\$1,552.75
		0100203240	07/25/2015	\$1,707.56
		0100220392	08/25/2015	\$1,593.30
		SUBTOTAL		\$4,853.61
17056	SUNDOWN ENERGY INC 16400 DALLAS PKWY STE 100 DALLAS, TX 75248	2046000189JO	07/31/2015	\$7,098.95
		SUBTOTAL		\$7,098.95
17057	SUNDOWN ENERGY LP ADDRESS ON FILE	0100199242	06/25/2015	\$202.59
		0100204592	07/25/2015	\$193.10
		0100221357	08/25/2015	\$246.14
		SUBTOTAL		\$641.83
17058	SUNSET PRODUCTION CORPORATION ADDRESS ON FILE	0100202153	06/25/2015	\$145.58
		0100207359	07/25/2015	\$108.62
		0100223423	08/25/2015	\$108.37
		SUBTOTAL		\$362.57
17059	SUNSHINE EXPLORATION CO. ADDRESS ON FILE	0100201879	06/25/2015	\$306.29
		0100207113	07/25/2015	\$279.70
		0100223265	08/25/2015	\$309.43
		SUBTOTAL		\$895.42
17060	SUPERIOR ENERGY ADDRESS ON FILE	0100199721	06/25/2015	\$485.05
		0100205007	07/25/2015	\$475.14
		0100221682	08/25/2015	\$421.97
		SUBTOTAL		\$1,382.16
17061	SUPERIOR ENERGY INC PO BOX 790 SENTINEL, OK 73664-0790	0002000243988	08/05/2015	\$11.89
SUBTOTAL			\$11.89	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17062	SUPERIOR FABRICATION, INC. PO BOX 429 ELK CITY, OK 73648	0002000245406	09/01/2015	\$334.88
			SUBTOTAL	\$334.88
17063	SURBECK, ELAINE ADDRESS ON FILE	0100199161	06/25/2015	\$109.26
			SUBTOTAL	\$109.26
17064	SURBECK, HENRY W ADDRESS ON FILE	0100199160	06/25/2015	\$109.26
			SUBTOTAL	\$109.26
17065	SURBER, DAN & SURBER, BARBARA J ADDRESS ON FILE	0100199435 0100213293	06/25/2015 07/29/2015	\$268.22 \$44.09
			SUBTOTAL	\$312.31
17066	SURBEY, CHERYL ADDRESS ON FILE	0100206057	07/25/2015	\$101.71
			SUBTOTAL	\$101.71
17067	SURBEY, CHERYL LYNN TRUST ADDRESS ON FILE	0100206171	07/25/2015	\$101.71
			SUBTOTAL	\$101.71
17068	SURPRISE PRODUCTION LP ADDRESS ON FILE	E100199806 E100205090 E100221736	06/25/2015 07/25/2015 08/25/2015	\$1,444.57 \$1,290.56 \$1,370.17
			SUBTOTAL	\$4,105.30
17069	SURRATT, A. C. ADDRESS ON FILE	0100217079	07/29/2015	\$65.99
			SUBTOTAL	\$65.99
17070	SURTEES, JODI ADDRESS ON FILE	0100211519	07/29/2015	\$26.96
			SUBTOTAL	\$26.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17071	SURVEY ENERGY INC ADDRESS ON FILE	0100201512	06/25/2015	\$362.13
		0100206779	07/25/2015	\$325.56
		0100223029	08/25/2015	\$347.38
		SUBTOTAL		\$1,035.07
17072	SUSAN F LINDSAY LLC ADDRESS ON FILE	E100210931	07/29/2015	\$64.56
		SUBTOTAL		\$64.56
17073	SUSSEY ENERGY SERVICES LLC DBA GAINESVILLE FUEL PO BOX 3445 SAN ANGELO, TX 76902-3445	0002000242116	06/24/2015	\$12,281.46
		0002000242754	07/08/2015	\$13,229.29
		0002000243079	07/15/2015	\$26,495.73
		SUBTOTAL		\$52,006.48
17074	SUTHERLAND, GUY E ADDRESS ON FILE	0100215642	07/29/2015	\$29.23
		SUBTOTAL		\$29.23
17075	SUTHERLAND, J R & TWILA FAYE ADDRESS ON FILE	0100199059	06/25/2015	\$216.82
		0100204414	07/25/2015	\$267.13
		0100221242	08/25/2015	\$286.19
		SUBTOTAL		\$770.14
17076	SUTHERLAND, WILLIAM A ADDRESS ON FILE	0100205991	07/25/2015	\$174.72
		0100222432	08/25/2015	\$103.29
		SUBTOTAL		\$278.01
17077	SUTHERLIN, DOROTHY J. ADDRESS ON FILE	0100197535	06/25/2015	\$1,958.10
		0100202993	07/25/2015	\$1,912.01
		0100220194	08/25/2015	\$1,956.43
		SUBTOTAL		\$5,826.54

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17078	SUTHERLIN, MILDRED ALICE ADDRESS ON FILE	0100197632	06/25/2015	\$537.54
		0100203102	07/25/2015	\$565.22
		0100220284	08/25/2015	\$599.14
		SUBTOTAL		\$1,701.90
17079	SUTHERS, GEORGE H & ADDRESS ON FILE	0100205175	07/25/2015	\$133.70
		SUBTOTAL		\$133.70
17080	SUTHERS, MILTON B ADDRESS ON FILE	0100205174	07/25/2015	\$133.69
		SUBTOTAL		\$133.69
17081	SUTHERS, PHYLLIS L ADDRESS ON FILE	0100199045	06/25/2015	\$101.07
		SUBTOTAL		\$101.07
17082	SUTHERS, TRELLA L JOY ADDRESS ON FILE	0100199904	06/25/2015	\$133.72
		0100214338	07/29/2015	\$40.31
		SUBTOTAL		\$174.03
17083	SUTHERS, WILLIAM D & ADDRESS ON FILE	0100205176	07/25/2015	\$133.70
		SUBTOTAL		\$133.70
17084	SUTLIFF, EVA A TRUST ADDRESS ON FILE	0100201621	06/25/2015	\$244.85
		0100206880	07/25/2015	\$201.95
		0100223105	08/25/2015	\$253.00
		SUBTOTAL		\$699.80
17085	SUTLIFF, JACK W TRUST ADDRESS ON FILE	0100208274	07/29/2015	\$32.51
		SUBTOTAL		\$32.51

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17086	SUTTER RANCH CORPORATION ADDRESS ON FILE	0100207984	07/29/2015	\$81.26
			SUBTOTAL	\$81.26
17087	SUTTER RANCH MINERAL TRUST ADDRESS ON FILE	0100202079	06/25/2015	\$108.56
			SUBTOTAL	\$108.56
17088	SUTTER, EDWARD E III & ADDRESS ON FILE	0100219717	07/29/2015	\$97.46
			SUBTOTAL	\$97.46
17089	SUTTER, ROBERT OWEN ADDRESS ON FILE	E100209323	07/29/2015	\$11.53
			SUBTOTAL	\$11.53
17090	SUTTERFIELD FAMILY TRUST DATED 6-5-90 ADDRESS ON FILE	0100218951	07/29/2015	\$40.99
			SUBTOTAL	\$40.99
17091	SUTTERFIELD, ELOITA E. ADDRESS ON FILE	0100208229	07/29/2015	\$40.95
			SUBTOTAL	\$40.95
17092	SUTTERFIELD, JOAN ADDRESS ON FILE	0100212500	07/29/2015	\$72.94
			SUBTOTAL	\$72.94
17093	SUTTON, CAROL ADDRESS ON FILE	0100215087	07/29/2015	\$58.97
			SUBTOTAL	\$58.97
17094	SUTTON, CHERYL DYER ADDRESS ON FILE	0100205246	07/25/2015	\$102.19
			SUBTOTAL	\$102.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17095	SUTTON, DEBBIE G ADDRESS ON FILE	0100215379	07/29/2015	\$30.38
			SUBTOTAL	\$30.38
17096	SUTTON, EADDY ADDRESS ON FILE	0100205839	07/25/2015	\$106.33
			SUBTOTAL	\$106.33
17097	SUTTON, KATHRYN ANN ADDRESS ON FILE	0100215774	07/29/2015	\$37.71
			SUBTOTAL	\$37.71
17098	SUTTON, LARRY DON ADDRESS ON FILE	0100214821	07/29/2015	\$38.86
			SUBTOTAL	\$38.86
17099	SUTTON, STEPHEN JAMES ADDRESS ON FILE	0100214820	07/29/2015	\$38.86
			SUBTOTAL	\$38.86
17100	SUTTON, STEVEN DWAYNE ADDRESS ON FILE	0100214297	07/29/2015	\$42.02
			SUBTOTAL	\$42.02
17101	SUZANNE CHILDREN TRUST PTSP ADDRESS ON FILE	0100209700	07/29/2015	\$10.15
			SUBTOTAL	\$10.15
17102	SUZANNE DAVIS LP ADDRESS ON FILE	0100214633	07/29/2015	\$67.15
			SUBTOTAL	\$67.15
17103	SUZANNE OPER 2 LTD PARTNERSHIP ADDRESS ON FILE	0100210810	07/29/2015	\$47.87
			SUBTOTAL	\$47.87

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17104	SVOBODA, MARK S & JULIE G, TTES ADDRESS ON FILE	0100199672	06/25/2015	\$5,100.40
		0100204969	07/25/2015	\$4,657.49
		0100221647	08/25/2015	\$4,821.16
			SUBTOTAL	\$14,579.05
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17105	SWAFFORD, DARLENE LIFE ESTATE ADDRESS ON FILE	0100219863	07/29/2015	\$49.53
			SUBTOTAL	\$49.53
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17106	SWAFFORD, MICHAEL ADDRESS ON FILE	0100219862	07/29/2015	\$49.53
			SUBTOTAL	\$49.53
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17107	SWAIN, CARROLL W ADDRESS ON FILE	0100213010	07/29/2015	\$32.73
			SUBTOTAL	\$32.73
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17108	SWAIN, CLYDE W & SHIRLEY J. ADDRESS ON FILE	0100209088	07/29/2015	\$32.71
			SUBTOTAL	\$32.71
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17109	SWAIN, JAMES W ADDRESS ON FILE	0100213008	07/29/2015	\$53.09
			SUBTOTAL	\$53.09
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17110	SWAIN, MELVIN L ADDRESS ON FILE	0100213009	07/29/2015	\$53.09
			SUBTOTAL	\$53.09
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17111	SWAN & MATHESON RESOURCES LLC ADDRESS ON FILE	E100202450	06/25/2015	\$200.54
		E100207629	07/25/2015	\$182.49
		E100223616	08/25/2015	\$201.59
			SUBTOTAL	\$584.62

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17112	SWANSON, HILDING GENE 304 MERRIE HUNT DR. LUTHERVILLE-TIMONIUM, MD 21093- 2827	0000001501896 0000001502219	06/17/2015 07/22/2015	\$0.65 \$2.00 \$2.65
17113	SWANTON, HENRY ADDRESS ON FILE	E100211658	07/29/2015	\$11.72 \$11.72
17114	SWANZEY, MARY ANN ADDRESS ON FILE	0100216755	07/29/2015	\$31.02 \$31.02
17115	SWARTWOOD, AKA, JULIA HENRYETTA ADDRESS ON FILE	0100212872	07/29/2015	\$60.09 \$60.09
17116	SWARTWOOD, EVERETT & HENRYETTA ADDRESS ON FILE	0100199114 0100212499	06/25/2015 07/29/2015	\$122.67 \$31.88 \$154.55
17117	SWARTZENDRUBER, JOHN C ADDRESS ON FILE	0100212923	07/29/2015	\$12.55 \$12.55
17118	SWAY PRODUCTION COMPANY, L.L.C ADDRESS ON FILE	0100210954	07/29/2015	\$41.40 \$41.40
17119	SWCA ENVIRONMENTAL CONSULTANTS PO BOX 92170 ELK GROVE, IL 60009	P_2015-08-19	08/19/2015	\$453.80 \$453.80

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17120	SWEARINGEN, CHRISTOPHER DAVID ADDRESS ON FILE	0100210678	07/29/2015	\$27.25
			SUBTOTAL	\$27.25
17121	SWEARINGEN, JAMES S JR ADDRESS ON FILE	0100210242	07/29/2015	\$56.31
			SUBTOTAL	\$56.31
17122	SWEARINGEN, ROBERT L ADDRESS ON FILE	E100210243	07/29/2015	\$81.60
			SUBTOTAL	\$81.60
17123	SWEARINGEN, WILLIAM SCOTT JR ADDRESS ON FILE	0100210677	07/29/2015	\$27.25
			SUBTOTAL	\$27.25
17124	SWEEDEN, JOHNNIE ADDRESS ON FILE	0100209959	07/29/2015	\$45.59
			SUBTOTAL	\$45.59
17125	SWEENEY FAMILY LLC ADDRESS ON FILE	0100214226	07/29/2015	\$10.04
			SUBTOTAL	\$10.04
17126	SWEENEY, TAMMY ADDRESS ON FILE	0100198593	06/25/2015	\$409.67
		0100203984	07/25/2015	\$285.49
		0100220936	08/25/2015	\$406.06
			SUBTOTAL	\$1,101.22
17127	SWEET, BOYD ADDRESS ON FILE	0100216494	07/29/2015	\$45.61
			SUBTOTAL	\$45.61
17128	SWEET, CORRINA P ADDRESS ON FILE	E100201641	06/25/2015	\$325.17
		E100217535	07/29/2015	\$90.87
			SUBTOTAL	\$416.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17129	SWEET, FREDDIE EUGENE ADDRESS ON FILE	0100217010	07/29/2015	\$15.20
			SUBTOTAL	\$15.20
17130	SWEET, LARRY D REVOCABLE TRUST ADDRESS ON FILE	0100206411 0100222756	07/25/2015 08/25/2015	\$186.25 \$154.18
			SUBTOTAL	\$340.43
17131	SWEET, MARTHA ANN FIELD ADDRESS ON FILE	0100201899	06/25/2015	\$101.24
			SUBTOTAL	\$101.24
17132	SWEET, PATRICIA RUTH ADDRESS ON FILE	0100217011	07/29/2015	\$15.22
			SUBTOTAL	\$15.22
17133	SWEET, TEDDY EARL ADDRESS ON FILE	0100217012	07/29/2015	\$15.20
			SUBTOTAL	\$15.20
17134	SWEETEN, JENNIFER ADDRESS ON FILE	0100214837	07/29/2015	\$72.25
			SUBTOTAL	\$72.25
17135	SWEETEN, LEE H THE FAMILY TRUST DATED SEPTEMBER 7, 2000 ADDRESS ON FILE	0100214836	07/29/2015	\$77.44
			SUBTOTAL	\$77.44
17136	SWEETEN, MAX D. & PEGGY J. JT ADDRESS ON FILE	0100216620	07/29/2015	\$63.39
			SUBTOTAL	\$63.39
17137	SWEETIN, DUERD & FAYE DEEN JT ADDRESS ON FILE	0100217288	07/29/2015	\$58.12
			SUBTOTAL	\$58.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17138	SWEETIN, EVELYN ADDRESS ON FILE	0100216541	07/29/2015	\$24.79
			SUBTOTAL	\$24.79
17139	SWEETIN, KENNY M ADDRESS ON FILE	0100214311	07/29/2015	\$83.82
			SUBTOTAL	\$83.82
17140	SWEETIN, LINDA A ADDRESS ON FILE	0100214310	07/29/2015	\$83.86
			SUBTOTAL	\$83.86
17141	SWEETIN, LINDA L ADDRESS ON FILE	0100211645	07/29/2015	\$80.96
			SUBTOTAL	\$80.96
17142	SWEETMAN, ROSE MAE ADDRESS ON FILE	0100212116	07/29/2015	\$15.95
			SUBTOTAL	\$15.95
17143	SWEETWATER COUNTY CLERK-WY 80 W FLAMING GORGE WY STE 150 GREEN RIVER, WY 82935-0730	0002000242888 0002000243525	07/15/2015 07/29/2015	\$84.00 \$42.00
			SUBTOTAL	\$126.00
17144	SWEETWATER EXPLORATION ADDRESS ON FILE	0100209192	07/29/2015	\$58.20
			SUBTOTAL	\$58.20
17145	SWEETWATER FRAC SERVICES INC PO BOX 196 WAYNOKA, OK 73860-0196	0002000242005 0002000243309 0002000245434	06/24/2015 07/22/2015 09/01/2015	\$16,588.80 \$9,780.48 \$13,028.80
			SUBTOTAL	\$39,398.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17146	SWENN, KELLY ADDRESS ON FILE	0100204457	07/25/2015	\$129.95
			SUBTOTAL	\$129.95
17147	SWENN, TERRY ADDRESS ON FILE	0100204456	07/25/2015	\$129.95
			SUBTOTAL	\$129.95
17148	SWENSON, HARLEY ADDRESS ON FILE	0100199557 0100213575	06/25/2015 07/29/2015	\$195.06 \$81.26
			SUBTOTAL	\$276.32
17149	SWENSON, KATHRYN KIM STEPHENS ADDRESS ON FILE	0100215768	07/29/2015	\$97.96
			SUBTOTAL	\$97.96
17150	SWENSON, MARGARET ADDRESS ON FILE	0100199558 0100213576	06/25/2015 07/29/2015	\$195.06 \$81.26
			SUBTOTAL	\$276.32
17151	SWENSON, MARK S ADDRESS ON FILE	0100199563 0100213581	06/25/2015 07/29/2015	\$195.06 \$81.26
			SUBTOTAL	\$276.32
17152	SWERINGEN, JOY ADDRESS ON FILE	0100199097 0100204452 0100221266	06/25/2015 07/25/2015 08/25/2015	\$661.25 \$680.76 \$751.00
			SUBTOTAL	\$2,093.01
17153	SWERINGEN, MICHAEL ADDRESS ON FILE	0100199098 0100204453 0100221267	06/25/2015 07/25/2015 08/25/2015	\$661.24 \$680.76 \$751.00
			SUBTOTAL	\$2,093.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17154	SWETT, FRANCIS ADDRESS ON FILE	0100215045	07/29/2015	\$97.01
			SUBTOTAL	\$97.01
17155	SWIGERT, BRIAN L. ADDRESS ON FILE	0100211326	07/29/2015	\$14.18
			SUBTOTAL	\$14.18
17156	SWIGGUM, EVELYN L ADDRESS ON FILE	0100206099	07/25/2015	\$228.06
			SUBTOTAL	\$228.06
17157	SWINEFORD, JOHN C GENERATION- ADDRESS ON FILE	0100199514	06/25/2015	\$569.45
		0100204837	07/25/2015	\$444.15
		0100221552	08/25/2015	\$398.97
			SUBTOTAL	\$1,412.57
17158	SWINEFORD, THOMAS D GENERATION- ADDRESS ON FILE	0100199513	06/25/2015	\$538.80
		0100204836	07/25/2015	\$420.22
		0100221551	08/25/2015	\$377.49
			SUBTOTAL	\$1,336.51
17159	SWINK, JESSIE LEE ESTATE ADDRESS ON FILE	0100219313	07/29/2015	\$19.04
			SUBTOTAL	\$19.04
17160	SWINK, MILDRED ESTATE ADDRESS ON FILE	0100219318	07/29/2015	\$18.90
			SUBTOTAL	\$18.90
17161	SWINT, MARY KATHRYN ADDRESS ON FILE	0100213513	07/29/2015	\$40.25
			SUBTOTAL	\$40.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17162	SWITZER, LARUE ALLEE FAMILY ADDRESS ON FILE	0100198969	06/25/2015	\$248.89
		0100204325	07/25/2015	\$654.70
		0100221180	08/25/2015	\$207.32
		SUBTOTAL		\$1,110.91
17163	SWITZER, REBECCA WALKER ADDRESS ON FILE	0100217145	07/29/2015	\$19.03
		SUBTOTAL		\$19.03
17164	SWMF PROPERTIES INC. ADDRESS ON FILE	0100197452	06/25/2015	\$520.08
		0100202911	07/25/2015	\$551.15
		0100220116	08/25/2015	\$564.96
		SUBTOTAL		\$1,636.19
17165	SWOPE, MARJORIE ADDRESS ON FILE	0100218186	07/29/2015	\$37.33
		SUBTOTAL		\$37.33
17166	SWOPES, EDWIN J ADDRESS ON FILE	0100198989	06/25/2015	\$102.97
		0100212135	07/29/2015	\$21.61
		SUBTOTAL		\$124.58
17167	SYDHAN LP PO BOX 92349 AUSTIN, TX 78709-2349	0000001502144	06/17/2015	\$42.79
		0000001502401	07/22/2015	\$47.30
		0000001502648	08/12/2015	\$40.82
		SUBTOTAL		\$130.91
17168	SYDHAN LP ADDRESS ON FILE	E100200984	06/25/2015	\$128.86
		E100215998	07/29/2015	\$55.32
		SUBTOTAL		\$184.18
17169	SYDTRAN LP ADDRESS ON FILE	0100199905	06/25/2015	\$209.47
		0100205178	07/25/2015	\$215.32
		0100221797	08/25/2015	\$214.30
		SUBTOTAL		\$639.09

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17170	SYLVAN, DEBRA ANNE SPECIAL ADDRESS ON FILE	0100203810	07/25/2015	\$42,774.86
		0100220803	08/25/2015	\$9,948.74
		SUBTOTAL		\$52,723.60
17171	SYMES FAMILY PARTNERSHIP, L.P., THE ADDRESS ON FILE	0100198568	06/25/2015	\$435.45
		0100203963	07/25/2015	\$362.13
		0100220919	08/25/2015	\$450.23
		SUBTOTAL		\$1,247.81
17172	SYMES, DONNA ADDRESS ON FILE	0100202046	06/25/2015	\$33.31
		SUBTOTAL		\$33.31
17173	SYMPSON FAMILY LLC ADDRESS ON FILE	0100213610	07/29/2015	\$75.86
		SUBTOTAL		\$75.86
17174	SYNAN, ASHLEY MARSH ADDRESS ON FILE	0100211488	07/29/2015	\$31.21
		SUBTOTAL		\$31.21
17175	SYNAR, PHIL HARRY ADDRESS ON FILE	0100204803	07/25/2015	\$6,545.76
		0100221524	08/25/2015	\$1,531.94
		SUBTOTAL		\$8,077.70
17176	SYNERGY CORP ADDRESS ON FILE	0100216100	07/29/2015	\$53.62
		SUBTOTAL		\$53.62
17177	SYNERGY MINERALS LLC ADDRESS ON FILE	0100213298	07/29/2015	\$60.30
		SUBTOTAL		\$60.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17178	SZALDA, ANDREA ADDRESS ON FILE	0100200897	06/25/2015	\$181.33
		0100206194	07/25/2015	\$190.15
		0100222592	08/25/2015	\$195.91
		SUBTOTAL		\$567.39
17179	T & O OILFIELD SERVICE P.O. BOX 247 REYDON, OK 73660	0002000242346	07/01/2015	\$2,440.00
		0002000245413	09/01/2015	\$15,819.00
		SUBTOTAL		\$18,259.00
17180	T & T TRANSPORT PO BOX 208 CROSBY, ND 58730-0208	0002000241591	06/17/2015	\$12,175.00
		0002000241933	06/24/2015	\$2,875.00
		0002000242558	07/08/2015	\$1,575.00
		0002000244946	08/26/2015	\$250.00
		SUBTOTAL		\$16,875.00
17181	T A NORDHAGEN LLC ADDRESS ON FILE	0100201017	06/25/2015	\$153.19
		0100206312	07/25/2015	\$4,894.25
		0100222681	08/25/2015	\$1,455.76
		SUBTOTAL		\$6,503.20
17182	T AND C MINERALS LLC ADDRESS ON FILE	0100202398	06/25/2015	\$103.76
		0100207577	07/25/2015	\$105.80
		0100223577	08/25/2015	\$111.55
SUBTOTAL		\$321.11		
17183	T H MCELVAIN OIL & GAS LLLP ADDRESS ON FILE	0100198713	06/25/2015	\$127,603.72
		0100204085	07/25/2015	\$135,196.37
		0100221012	08/25/2015	\$143,644.52
		SUBTOTAL		\$406,444.61
17184	T K DRILLING CORP ADDRESS ON FILE	0100201443	06/25/2015	\$611.22
		0100206722	07/25/2015	\$369.17
		0100222989	08/25/2015	\$339.73
		SUBTOTAL		\$1,320.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17185	T&KJ LLC ADDRESS ON FILE	E100200239	06/25/2015	\$1,961.58
		E100205505	07/25/2015	\$2,084.21
		E100222059	08/25/2015	\$2,218.16
		SUBTOTAL		\$6,263.95
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17186	T&KJ LLC JOHNSON MANAGEMENT TRUST, MGR PO BOX 1405 ELK CITY, OK 73648-1405	000000302481	07/08/2015	\$1.67
		SUBTOTAL		\$1.67
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17187	T-CHAIR LIVESTOCK CO 1024 BROWN RD GILLETTE, WY 82718	000000302413	07/01/2015	\$350.67
		SUBTOTAL		\$350.67
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17188	T-CHAIR MINERAL LP ADDRESS ON FILE	0100200989	06/25/2015	\$45,079.02
		0100206280	07/25/2015	\$48,438.52
		0100222656	08/25/2015	\$40,369.72
		SUBTOTAL		\$133,887.26
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17189	T. C. CRAIGHEAD & COMPANY ADDRESS ON FILE	0100199146	06/25/2015	\$128.58
		0100204501	07/25/2015	\$100.53
		0100221296	08/25/2015	\$182.65
		SUBTOTAL		\$411.76
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17190	T.D. PROVINS FAMILY TRUST, LLC ADDRESS ON FILE	0100197493	06/25/2015	\$149.47
		0100208459	07/29/2015	\$90.22
		0100220153	08/25/2015	\$321.03
		SUBTOTAL		\$560.72
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17191	T.L.C. RENTALS, INC. P.O. BOX 967 ELK CITY, OK 73648	0002000242984	07/15/2015	\$12,057.86
		0002000243616	07/29/2015	\$575.00
		SUBTOTAL		\$12,632.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17192	T3 ROYALTY LTD ADDRESS ON FILE	0100207839	07/25/2015	\$138.69
			SUBTOTAL	\$138.69
17193	TAB PRODUCTS CO LLC 24923 NETWORK PL CHICAGO, IL 60673-1249	0002000241952 0002000245327	06/24/2015 09/01/2015	\$8,690.00 \$2,929.95
			SUBTOTAL	\$11,619.95
17194	TABER, JOHN H. ADDRESS ON FILE	0100208235	07/29/2015	\$67.53
			SUBTOTAL	\$67.53
17195	TABER, JR, PHILIP & TABER, PHYLLIS J FAMILY TRUST ADDRESS ON FILE	0100210705	07/29/2015	\$35.61
			SUBTOTAL	\$35.61
17196	TABER, MOLLY & GRAHAM, TERRY A ADDRESS ON FILE	0100208213	07/29/2015	\$67.53
			SUBTOTAL	\$67.53
17197	TABER, PHYLLIS J ADDRESS ON FILE	0100208236	07/29/2015	\$67.51
			SUBTOTAL	\$67.51
17198	TAGUE, SALLY LIVING TRUST DTD 9/26/1991 ADDRESS ON FILE	E100212317	07/29/2015	\$42.32
			SUBTOTAL	\$42.32
17199	TALARICO, FAYE L ADDRESS ON FILE	0100217996	07/29/2015	\$16.42
			SUBTOTAL	\$16.42
17200	TALBOT, BRENT D ADDRESS ON FILE	0100212924	07/29/2015	\$44.79
			SUBTOTAL	\$44.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17201	TALIAFERRO FAMILY MINERALS LLC ADDRESS ON FILE	0100200321	06/25/2015	\$402.41
		0100205596	07/25/2015	\$5,473.45
		0100222103	08/25/2015	\$1,538.44
			SUBTOTAL	\$7,414.30
17202	TALIAFERRO FAMILY TRUST ADDRESS ON FILE	0100214015	07/29/2015	\$26.28
			SUBTOTAL	\$26.28
17203	TALIAFERRO, LENA HOPE ADDRESS ON FILE	0100218825	07/29/2015	\$24.53
			SUBTOTAL	\$24.53
17204	TALLANT, YVONNE W ADDRESS ON FILE	0100209739	07/29/2015	\$30.01
			SUBTOTAL	\$30.01
17205	TALLEY, PRISCILLA ADDRESS ON FILE	0100208284	07/29/2015	\$26.49
			SUBTOTAL	\$26.49
17206	TALON INVESTMENTS, L.L.C. ADDRESS ON FILE	0100198722	06/25/2015	\$228.69
		0100204090	07/25/2015	\$242.96
		0100221018	08/25/2015	\$270.38
			SUBTOTAL	\$742.03
17207	TAMACAM LLC ADDRESS ON FILE	0100199356	06/25/2015	\$2,405.93
		0100204686	07/25/2015	\$2,535.29
		0100221431	08/25/2015	\$2,648.04
			SUBTOTAL	\$7,589.26
17208	TAMMY ANDRE DBA SIGNS BY DAN 1119 4TH ST E WILLISTON, ND 58801-5737	0002000242564	07/08/2015	\$1,471.25
			SUBTOTAL	\$1,471.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17209	TANG, ALAN ADDRESS ON FILE	0100208530	07/29/2015	\$88.64
			SUBTOTAL	\$88.64
17210	TANG, NORMAN ADDRESS ON FILE	0100208531	07/29/2015	\$88.65
			SUBTOTAL	\$88.65
17211	TANG, SHIRLEY & ROLAND FAM TR ADDRESS ON FILE	0100214390	07/29/2015	\$88.65
			SUBTOTAL	\$88.65
17212	TANKERSLEY, DANIEL & VONNA ADDRESS ON FILE	0100216898	07/29/2015	\$39.66
			SUBTOTAL	\$39.66
17213	TANKERSLEY, MARIAN ADDRESS ON FILE	0100211915	07/29/2015	\$35.22
			SUBTOTAL	\$35.22
17214	TANNER, GRACE ADDRESS ON FILE	E100199008 E100204356 E100221203	06/25/2015 07/25/2015 08/25/2015	\$320.80 \$333.64 \$358.60
			SUBTOTAL	\$1,013.04
17215	TANNER, TRUDY L ADDRESS ON FILE	0100203627	07/25/2015	\$185.04
			SUBTOTAL	\$185.04
17216	TAPL ATTN: CURTIS D JOHNSON CIMAREX ENERGY CO 15 E 5TH ST STE 1000 TULSA, OK 74103-4346	0002000243014	07/15/2015	\$1,650.00
			SUBTOTAL	\$1,650.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17217	TAPP, MARY RUTH ADDRESS ON FILE	0100216192	07/29/2015	\$64.48
			SUBTOTAL	\$64.48
17218	TAPSTONE ENERGY LLC ADDRESS ON FILE	0100202424 0100223600	06/25/2015 08/25/2015	\$3,922.17 \$2,185.15
			SUBTOTAL	\$6,107.32
17219	TAPSTONE ENERGY LLC ADDRESS ON FILE	0100223781	08/25/2015	\$10,181.57
			SUBTOTAL	\$10,181.57
17220	TAPSTONE ENERGY LLC PO BOX 1608 OKLAHOMA CITY, OK 73101-1608	0002000242625 0002000243271 0002000244684 0002000245380	07/08/2015 07/22/2015 08/19/2015 09/01/2015	\$55,877.26 \$46,464.87 \$60,196.32 \$16,578.72
			SUBTOTAL	\$179,117.17
17221	TARKINGTON, JOHN T ADDRESS ON FILE	0100201239 0100206524 0100222845	06/25/2015 07/25/2015 08/25/2015	\$166.58 \$161.25 \$180.31
			SUBTOTAL	\$508.14
17222	TARPLEY, RONALD ADDRESS ON FILE	0100214531	07/29/2015	\$31.07
			SUBTOTAL	\$31.07
17223	TARPON ENERGY SERVICES LLC DEPT CH 19870 PALATINE, IL 60055-9870	0002000242311 0002000242931 0002000243241 0002000243902 0002000244284	07/01/2015 07/15/2015 07/22/2015 08/05/2015 08/12/2015	\$9,484.28 \$38,632.26 \$7,256.71 \$6,000.00 \$31,514.00
			SUBTOTAL	\$92,887.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17224	TARPON JUMPER LLC ADDRESS ON FILE	0100201221	06/25/2015	\$25.88
			SUBTOTAL	\$25.88
17225	TARWATER, WILLIAM O ADDRESS ON FILE	0100217550	07/29/2015	\$12.14
			SUBTOTAL	\$12.14
17226	TASSONE, JEFFREY A. ADDRESS ON FILE	0100201415 0100206690	06/25/2015 07/25/2015	\$53.47 \$30.41
			SUBTOTAL	\$83.88
17227	TATE OIL LLC ADDRESS ON FILE	0100207611	07/25/2015	\$101.15
			SUBTOTAL	\$101.15
17228	TATE, BARBARA ADDRESS ON FILE	0100217765	07/29/2015	\$72.36
			SUBTOTAL	\$72.36
17229	TATE, BARBARA B. TR DTD 32281 ADDRESS ON FILE	0100201403 0100206679 0100222960	06/25/2015 07/25/2015 08/25/2015	\$3,452.72 \$2,827.70 \$2,376.52
			SUBTOTAL	\$8,656.94
17230	TATE, CLEATUS L ADDRESS ON FILE	0100217756	07/29/2015	\$64.71
			SUBTOTAL	\$64.71
17231	TATE, DARRELL L. & GAYLE, JT ADDRESS ON FILE	0100218112	07/29/2015	\$14.10
			SUBTOTAL	\$14.10
17232	TATE, JERRY L ADDRESS ON FILE	E100218223	07/29/2015	\$78.25
			SUBTOTAL	\$78.25

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17233	TATUM LIVING TRST DTD 12/10/96 ADDRESS ON FILE	0100197674	06/25/2015	\$3,530.94
		0100203155	07/25/2015	\$3,799.61
		0100220320	08/25/2015	\$3,919.59
		SUBTOTAL		\$11,250.14
17234	TATUM, LESLIE C PO BOX 7392 N KANSAS CITY, MO 64116	0000001501923	06/17/2015	\$2.08
		0000001502242	07/22/2015	\$0.81
		0000001502493	08/12/2015	\$0.87
		SUBTOTAL		\$3.76
17235	TATUM, LESLIE C ADDRESS ON FILE	E100197443	06/25/2015	\$813.96
		E100202906	07/25/2015	\$859.86
		E100220111	08/25/2015	\$893.59
		SUBTOTAL		\$2,567.41
17236	TATUM, MARVIN JO TRUST ADDRESS ON FILE	E100197569	06/25/2015	\$210.15
		E100203033	07/25/2015	\$211.28
		E100220225	08/25/2015	\$235.33
		SUBTOTAL		\$656.76
17237	TATUM-WEST-ROBERTS ADDRESS ON FILE	0100199231	06/25/2015	\$115.62
		0100212812	07/29/2015	\$24.90
		SUBTOTAL		\$140.52
17238	TAUBERT INVESTMENT COMPANY LTD ADDRESS ON FILE	0100210710	07/29/2015	\$12.01
		SUBTOTAL		\$12.01
17239	TAVERNER, JANE TRUSTEE OF THE ADDRESS ON FILE	0100212352	07/29/2015	\$32.88
		SUBTOTAL		\$32.88

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17240	TAX MANAGEMENT GROUP DBA BORCHERDING & SMITH, INC. 5440 HARVEST HILL RD STE 232 DALLAS, TX 75230-6440	0002000242265	06/25/2015	\$44,280.00
			SUBTOTAL	\$44,280.00
17241	TAYLOR FAMILY PRODUCTION LLC ADDRESS ON FILE	0100202477 0100207650 0100223632	06/25/2015 07/25/2015 08/25/2015	\$185.28 \$201.29 \$157.63
			SUBTOTAL	\$544.20
17242	TAYLOR MANAGEMENT LLC ADDRESS ON FILE	E100201430 E100206707 E100222979	06/25/2015 07/25/2015 08/25/2015	\$4,462.01 \$4,110.70 \$4,309.92
			SUBTOTAL	\$12,882.63
17243	TAYLOR, ALISON EVANS REVOCABLE ADDRESS ON FILE	0100213849	07/29/2015	\$13.05
			SUBTOTAL	\$13.05
17244	TAYLOR, ANITA J ADDRESS ON FILE	0100207530	07/25/2015	\$123.95
			SUBTOTAL	\$123.95
17245	TAYLOR, ANJEANETTE R ADDRESS ON FILE	0100205976	07/25/2015	\$115.90
			SUBTOTAL	\$115.90
17246	TAYLOR, ARVETTA ADDRESS ON FILE	0100211569	07/29/2015	\$53.23
			SUBTOTAL	\$53.23
17247	TAYLOR, BARBARA HARRINGTON ADDRESS ON FILE	0100197321 0100202802 0100220036	06/25/2015 07/25/2015 08/25/2015	\$482.06 \$365.18 \$394.30
			SUBTOTAL	\$1,241.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17248	TAYLOR, BRETT G ROYALTY TRUST ADDRESS ON FILE	0100197762	06/25/2015	\$420.41
		0100203224	07/25/2015	\$426.21
		0100220382	08/25/2015	\$440.84
		SUBTOTAL		
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17249	TAYLOR, BYRON JOHN, GARY J ADDRESS ON FILE	E100200766	06/25/2015	\$321.18
		E100206075	07/25/2015	\$140.30
		E100222500	08/25/2015	\$258.37
		SUBTOTAL		
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17250	TAYLOR, CARTER WAYNE ADDRESS ON FILE	0100210642	07/29/2015	\$43.31
		SUBTOTAL		
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17251	TAYLOR, CLAIREDA WEAVER ADDRESS ON FILE	0100200683	06/25/2015	\$100.97
		0100205969	07/25/2015	\$101.93
		0100222416	08/25/2015	\$106.02
		SUBTOTAL		
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17252	TAYLOR, CLAUDIA ELIZABETH ADDRESS ON FILE	E100213675	07/29/2015	\$43.15
		SUBTOTAL		
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17253	TAYLOR, CONNIE ANN ADDRESS ON FILE	0100218483	07/29/2015	\$17.45
		SUBTOTAL		
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17254	TAYLOR, DARA JANUS ADDRESS ON FILE	0100214244	07/29/2015	\$26.27
		SUBTOTAL		
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17255	TAYLOR, DAVID F. ADDRESS ON FILE	0100212558	07/29/2015	\$97.49
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17256	TAYLOR, F. PAULLET ADDRESS ON FILE	0100218974	07/29/2015	\$28.07
			SUBTOTAL	\$28.07
17257	TAYLOR, GARY JAMES, JUDY KINNE ADDRESS ON FILE	E100200764 E100206073 E100222498	06/25/2015 07/25/2015 08/25/2015	\$321.18 \$140.30 \$258.37
			SUBTOTAL	\$719.85
17258	TAYLOR, GLENN R ADDRESS ON FILE	0100212556	07/29/2015	\$76.61
			SUBTOTAL	\$76.61
17259	TAYLOR, GREGG D. ADDRESS ON FILE	0100214068	07/29/2015	\$72.92
			SUBTOTAL	\$72.92
17260	TAYLOR, INA NADINE ADDRESS ON FILE	0100212740	07/29/2015	\$55.63
			SUBTOTAL	\$55.63
17261	TAYLOR, IRBY R ADDRESS ON FILE	0100213468	07/29/2015	\$97.69
			SUBTOTAL	\$97.69
17262	TAYLOR, JANET ADAMS GABEL ESTATE ADDRESS ON FILE	0100204249 0100221132	07/25/2015 08/25/2015	\$2,729.66 \$181.95
			SUBTOTAL	\$2,911.61
17263	TAYLOR, JERRY ADDRESS ON FILE	0100204659	07/25/2015	\$120.14
			SUBTOTAL	\$120.14
17264	TAYLOR, JOE DAVID ADDRESS ON FILE	0100212290	07/29/2015	\$43.80
			SUBTOTAL	\$43.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17265	TAYLOR, JOHN MARK ADDRESS ON FILE	E100197389	06/25/2015	\$148.96
			SUBTOTAL	\$148.96
17266	TAYLOR, JOYCE SHAW LIFE ESTATE ADDRESS ON FILE	0100202327	06/25/2015	\$3,423.13
		0100207504	07/25/2015	\$3,518.42
		0100223524	08/25/2015	\$3,155.48
			SUBTOTAL	\$10,097.03
17267	TAYLOR, KENNETH W. ADDRESS ON FILE	0100209210	07/29/2015	\$51.27
			SUBTOTAL	\$51.27
17268	TAYLOR, KENT ADDRESS ON FILE	0100213273	07/29/2015	\$11.29
			SUBTOTAL	\$11.29
17269	TAYLOR, LEIGH SYKES ADDRESS ON FILE	0100204562	07/25/2015	\$117.93
			SUBTOTAL	\$117.93
17270	TAYLOR, LINDA A. ADDRESS ON FILE	0100217167	07/29/2015	\$39.70
			SUBTOTAL	\$39.70
17271	TAYLOR, LOIS F - TRUSTEE OF LOIS F TAYLOR REVOCABLE C/O SECURITY STATE BANK PO BOX 469 CHEYENNE, OK 73628-0469	0000000302473	07/08/2015	\$20.00
			SUBTOTAL	\$20.00
17272	TAYLOR, LOIS F TRUSTEE OF ADDRESS ON FILE	0100217707	07/29/2015	\$14.22
			SUBTOTAL	\$14.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17273	TAYLOR, M. VERLON ADDRESS ON FILE	0100208763	07/29/2015	\$89.22
			SUBTOTAL	\$89.22
17274	TAYLOR, MARY JEAN, KINNE, JUDY A ADDRESS ON FILE	E100200767 E100206076 E100222501	06/25/2015 07/25/2015 08/25/2015	\$321.18 \$140.30 \$258.37
			SUBTOTAL	\$719.85
17275	TAYLOR, MCCLARREN W. ADDRESS ON FILE	0100212557	07/29/2015	\$80.96
			SUBTOTAL	\$80.96
17276	TAYLOR, MOLLIE MARIE ADDRESS ON FILE	0100200684 0100205971 0100222418	06/25/2015 07/25/2015 08/25/2015	\$100.97 \$101.93 \$106.01
			SUBTOTAL	\$308.91
17277	TAYLOR, NANCY J REV TRUST ADDRESS ON FILE	0100213481	07/29/2015	\$14.63
			SUBTOTAL	\$14.63
17278	TAYLOR, NANCY JANE ADDRESS ON FILE	0100209582	07/29/2015	\$56.23
			SUBTOTAL	\$56.23
17279	TAYLOR, NEAL A. ADDRESS ON FILE	0100198848	06/25/2015	\$80.74
			SUBTOTAL	\$80.74
17280	TAYLOR, NORMA LEE ADDRESS ON FILE	0100210314	07/29/2015	\$94.76
			SUBTOTAL	\$94.76
17281	TAYLOR, PHILLIP J ADDRESS ON FILE	0100212961	07/29/2015	\$86.88
			SUBTOTAL	\$86.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17282	TAYLOR, R. CLARK ADDRESS ON FILE	0100217186	07/29/2015	\$76.30
			SUBTOTAL	\$76.30
17283	TAYLOR, RAE LYNN ADDRESS ON FILE	0100214067	07/29/2015	\$72.92
			SUBTOTAL	\$72.92
17284	TAYLOR, RAY A TRUST ADDRESS ON FILE	0100202324 0100207502 0100223522	06/25/2015 07/25/2015 08/25/2015	\$2,139.47 \$2,198.98 \$1,972.20
			SUBTOTAL	\$6,310.65
17285	TAYLOR, ROBERT K & SUZANNE S ADDRESS ON FILE	0100205497	07/25/2015	\$214.15
			SUBTOTAL	\$214.15
17286	TAYLOR, ROBERT NELSON ADDRESS ON FILE	0100210641	07/29/2015	\$45.70
			SUBTOTAL	\$45.70
17287	TAYLOR, SHIRLEY A ADDRESS ON FILE	0100201133 0100216262	06/25/2015 07/29/2015	\$139.70 \$41.06
			SUBTOTAL	\$180.76
17288	TAYLOR, SUELLEN TRUST ADDRESS ON FILE	0100214260	07/29/2015	\$26.64
			SUBTOTAL	\$26.64
17289	TAYLOR, THOMAS E. ADDRESS ON FILE	E100209211	07/29/2015	\$51.27
			SUBTOTAL	\$51.27
17290	TAYLOR, VERNA L ADDRESS ON FILE	0100213641	07/29/2015	\$52.65
			SUBTOTAL	\$52.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17291	TAYLOR, WILLIAM CLAYTON ADDRESS ON FILE	0100218544	07/29/2015	\$43.15
			SUBTOTAL	\$43.15
17292	TAYLOR, YULONDA LEA ADDRESS ON FILE	0100216123	07/29/2015	\$67.14
			SUBTOTAL	\$67.14
17293	TBA ENERGY LLC ADDRESS ON FILE	0100199320	06/25/2015	\$295.66
		0100204658	07/25/2015	\$267.96
		0100221409	08/25/2015	\$299.56
			SUBTOTAL	\$863.18
17294	TBA PETROLEUM INC ADDRESS ON FILE	0100201660	06/25/2015	\$174.13
		0100217558	07/29/2015	\$48.01
			SUBTOTAL	\$222.14
17295	TBL INVESTMENTS ADDRESS ON FILE	0100207163	07/25/2015	\$167.99
		0100223297	08/25/2015	\$147.46
			SUBTOTAL	\$315.45
17296	TCD EXPLORATION LLC ADDRESS ON FILE	E100212988	07/29/2015	\$70.93
			SUBTOTAL	\$70.93
17297	TCFC LLC ADDRESS ON FILE	0100219742	07/29/2015	\$28.23
			SUBTOTAL	\$28.23
17298	TCRI MEASUREMENT LLC 305 S GARNER LAKE RD STE B GILLETTE, WY 82718-8254	0002000241841	06/17/2015	\$572.40
		0002000242840	07/08/2015	\$1,203.75
		0002000243147	07/15/2015	\$29,035.19
		0002000243455	07/22/2015	\$7,613.05
		0002000243800	07/29/2015	\$5,096.12
		0002000244181	08/05/2015	\$16,176.42
		0002000244554	08/12/2015	\$8,640.28
		0002000244853	08/19/2015	\$1,173.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000245198	08/26/2015	\$8,801.63
		0002000245765	09/01/2015	\$81,161.24
			SUBTOTAL	\$159,473.08
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17299	TDX ENERGY LLC 401 EDWARDS ST STE 1900 SHREVEPORT, LA 71101-5536			
		0002000242603	07/08/2015	\$2,393.38
		0002000244313	08/12/2015	\$1,652.74
			SUBTOTAL	\$4,046.12
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17300	TE-RAY ENERGY INC. UNIT C 1105 SOVEREIGN ROW OKLAHOMA CITY, OK 73108			
		0002000244339	08/12/2015	\$2,033.41
			SUBTOTAL	\$2,033.41
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17301	TE-RAY RESOURCES INC. ADDRESS ON FILE			
		0100203884	07/25/2015	\$210.28
			SUBTOTAL	\$210.28
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17302	TEAGUE, EDNA MAE ADDRESS ON FILE			
		0100208023	07/29/2015	\$97.09
			SUBTOTAL	\$97.09
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17303	TEAL ROYALTIES, A SUBSIDIARY ADDRESS ON FILE			
		0100199072	06/25/2015	\$2,461.17
		0100204428	07/25/2015	\$2,645.66
		0100221251	08/25/2015	\$3,105.54
			SUBTOTAL	\$8,212.37
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17304	TEAL, JOYCE ADDRESS ON FILE			
		0100212909	07/29/2015	\$35.88
			SUBTOTAL	\$35.88
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17305	TEASLEY, LESLIE A ADDRESS ON FILE			
		0100218922	07/29/2015	\$76.46
			SUBTOTAL	\$76.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17306	TECH MINERAL LLC ADDRESS ON FILE	0100199257	06/25/2015	\$2,269.87
		0100204603	07/25/2015	\$1,734.41
		0100221363	08/25/2015	\$1,686.30
		SUBTOTAL		\$5,690.58
17307	TECH, BILL R 1995 REV LIV TR ADDRESS ON FILE	0100200337	06/25/2015	\$2,099.50
		0100205615	07/25/2015	\$1,725.51
		0100222117	08/25/2015	\$1,979.56
		SUBTOTAL		\$5,804.57
17308	TECH, JANICE LIFE ESTATE ADDRESS ON FILE	0100200330	06/25/2015	\$4,199.04
		0100205605	07/25/2015	\$3,451.01
		0100222110	08/25/2015	\$3,959.08
		SUBTOTAL		\$11,609.13
17309	TECHNICAL DRILLING SERVICES INCORPORATED ADDRESS ON FILE	0100212966	07/29/2015	\$26.10
		SUBTOTAL		\$26.10
17310	TECKLA OIL CO., L.L.C. ADDRESS ON FILE	E100198388	06/25/2015	\$357.68
		E100203800	07/25/2015	\$298.67
		E100220796	08/25/2015	\$512.04
		SUBTOTAL		\$1,168.39
17311	TECO ROYALTY COMPANY LLC ADDRESS ON FILE	0100200169	06/25/2015	\$274.25
		0100205445	07/25/2015	\$257.53
		0100222009	08/25/2015	\$219.73
		SUBTOTAL		\$751.51
17312	TEDFORD, HEATHER HAMILTON ADDRESS ON FILE	0100207948	07/29/2015	\$52.69
		SUBTOTAL		\$52.69
17313	TEEL, DAVID CLARK ADDRESS ON FILE	0100215410	07/29/2015	\$61.25
		SUBTOTAL		\$61.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17314	TEEL, DENNIS ADDRESS ON FILE	0100215409	07/29/2015	\$61.25
			SUBTOTAL	\$61.25
17315	TEEL, LESLIE ADDRESS ON FILE	0100215411	07/29/2015	\$61.25
			SUBTOTAL	\$61.25
17316	TEEL, MARY LOU ADDRESS ON FILE	0100205078	07/25/2015	\$108.55
			SUBTOTAL	\$108.55
17317	TEEL, ROBERT L ADDRESS ON FILE	0100208960	07/29/2015	\$16.84
			SUBTOTAL	\$16.84
17318	TEETERS, KATHERINE SUE ADDRESS ON FILE	0100207476	07/25/2015	\$101.06
			SUBTOTAL	\$101.06
17319	TEITSWORTH, SHIRLEY S. ADDRESS ON FILE	0100208024	07/29/2015	\$51.57
			SUBTOTAL	\$51.57
17320	TEK SYSTEMS INC PO BOX 198568 ATLANTA, GA 30384-8568	0002000241915	06/24/2015	\$960.00
		0002000242285	07/01/2015	\$6,346.25
		0002000242549	07/08/2015	\$2,860.00
		0002000242901	07/15/2015	\$1,400.00
		0002000243210	07/22/2015	\$1,225.00
		0002000243534	07/29/2015	\$1,565.00
		0002000244631	08/19/2015	\$3,942.50
		0002000244931	08/26/2015	\$1,400.00
		0002000245286	09/01/2015	\$1,400.00
			SUBTOTAL	\$21,098.75
17321	TEKTONIK ENERGY CORPORATION ADDRESS ON FILE	0100210693	07/29/2015	\$56.71
			SUBTOTAL	\$56.71

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17322	TELADOC INC PO BOX 974763 DALLAS, TX 75397-4763	0002000243188	07/17/2015	\$1,240.00
		0002000244750	08/19/2015	\$1,240.00
		SUBTOTAL		\$2,480.00
17323	TELADOC PHYSICIANS PA PO BOX 123297 DEPT 3297 DALLAS, TX 75312-3297	0002000242067	06/24/2015	\$1,244.00
		0002000242721	07/08/2015	\$690.00
		0002000244431	08/12/2015	\$450.00
		5548700251JO	09/08/2015	\$240.00
		SUBTOTAL		\$2,624.00
17324	TEMPLAR ENERGY LLC C/O LE NORMAN OPERATING LLC 4700 GAILLARDIA PKWY STE 200 OKLAHOMA CITY, OK 73142-1839	0000001502548	08/12/2015	\$14.60
		SUBTOTAL		\$14.60
17325	TEMPLAR ENERGY LLC ADDRESS ON FILE	0100202649	06/25/2015	\$782.12
		0100207822	07/25/2015	\$751.59
		0100223748	08/25/2015	\$862.19
		SUBTOTAL		\$2,395.90
17326	TEMPLE, J. WALTER ADDRESS ON FILE	0100216756	07/29/2015	\$31.00
		SUBTOTAL		\$31.00
17327	TEMPLE, PAUL N. ADDRESS ON FILE	0100203261	07/25/2015	\$159.26
		0100220402	08/25/2015	\$106.69
		SUBTOTAL		\$265.95
17328	TEMPLETON, J. C. 9548 FM 2625 E MARSHALL, TX 75672-3420	0000001502104	06/17/2015	\$168.35
		SUBTOTAL		\$168.35

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17329	TEMPLETON, ROBERT TODD ADDRESS ON FILE	0100207287	07/25/2015	\$104.30
			SUBTOTAL	\$104.30
17330	TEMPLETON, W M ADDRESS ON FILE	0100209997	07/29/2015	\$86.21
			SUBTOTAL	\$86.21
17331	TEMPLIN, EDWARD D. ADDRESS ON FILE	0100198012 0100209327	06/25/2015 07/29/2015	\$109.60 \$19.31
			SUBTOTAL	\$128.91
17332	TENASKA MARKETING VENTURES 14302 FNB PKWY OMAHA, NE 68154-5212	5260400236JO	08/24/2015	\$14,880.00
			SUBTOTAL	\$14,880.00
17333	TENEQUER, BETTY MARGARET ADDRESS ON FILE	0100210027	07/29/2015	\$13.56
			SUBTOTAL	\$13.56
17334	TENEXPLO CORP. EDDYE DREYER, AGENT 4925 GREENVILLE AVE., STE 900 DALLAS, TX 75206	0000001502086 0000001502857	06/17/2015 09/01/2015	\$1.52 \$0.01
			SUBTOTAL	\$1.53
17335	TENNILLE, EVE A RATHFON ADDRESS ON FILE	0100210124	07/29/2015	\$78.91
			SUBTOTAL	\$78.91
17336	TENNISON, LEE LUPTON ADDRESS ON FILE	0100216988	07/29/2015	\$64.44
			SUBTOTAL	\$64.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17337	TEPEE PETROLEUM COMPANY, INC. ADDRESS ON FILE	0100202220	06/25/2015	\$149.22
		0100207410	07/25/2015	\$294.71
		0100223458	08/25/2015	\$181.09
		SUBTOTAL		
17338	TERBUSH, JOYCE ADDRESS ON FILE	0100201979	06/25/2015	\$144.67
		0100207200	07/25/2015	\$145.97
		0100223325	08/25/2015	\$102.58
		SUBTOTAL		
17339	TERMIK LLC ADDRESS ON FILE	0100202590	06/25/2015	\$322.83
		0100207749	07/25/2015	\$337.76
		0100223707	08/25/2015	\$349.95
		SUBTOTAL		
17340	TERMINAL LAND COMPANY ADDRESS ON FILE	0100217334	07/29/2015	\$13.18
		SUBTOTAL		
17341	TERMO COMPANY ADDRESS ON FILE	0100216953	07/29/2015	\$40.12
		SUBTOTAL		
17342	TERRA ROSA ROYALTY CORP. ADDRESS ON FILE	0100197822	06/25/2015	\$2,796.63
		0100203289	07/25/2015	\$2,932.01
		0100220425	08/25/2015	\$3,402.33
		SUBTOTAL		
17343	TERRA SERVICES, INC. ADDRESS ON FILE	0100216609	07/29/2015	\$66.45
		SUBTOTAL		

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17344	TERRANE ASSOCIATES, INC. 20 COUNTRY WAY SCITUATE, MA 02066	0000001501886	06/17/2015	\$22.13
		0000001502210	07/22/2015	\$16.21
		0000001502459	08/12/2015	\$13.61
		0000001502710	09/01/2015	\$14.94
		SUBTOTAL		\$66.89
17345	TERRELL, JOSEPH CRESS ADDRESS ON FILE	0100210920	07/29/2015	\$36.64
		SUBTOTAL		\$36.64
17346	TERRELL, MARY EVELYN THE ADDRESS ON FILE	0100214224	07/29/2015	\$71.33
		SUBTOTAL		\$71.33
17347	TERRELL, ROXANNE ADDRESS ON FILE	0100215834	07/29/2015	\$83.54
		SUBTOTAL		\$83.54
17348	TERRITORY RESOURCES LLC 1511 S SANGRE RD STILLWATER, OK 74074-1869	0002000242014	06/24/2015	\$591.56
		0002000242675	07/08/2015	\$864.55
		0002000244383	08/12/2015	\$348.41
		SUBTOTAL		\$1,804.52
		17349	TERRY R PITT CONSTRUCTION INC C/O TERRY R PITT CONSTRUCTION INC 180 POLLUX DR ROCK SPRINGS, WY 82901-3329	0002000242531
0002000243459	07/22/2015			\$151,084.05
0002000244188	08/05/2015			\$7,613.25
0002000245766	09/01/2015			\$28,044.00
SUBTOTAL				\$203,741.30
17350	TERRY, JEANETTE JONES ADDRESS ON FILE	0100215589	07/29/2015	\$27.65
		SUBTOTAL		\$27.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17351	TERRY, LOIS J TRUST DTD 5/04/10 ADDRESS ON FILE	0100216247	07/29/2015	\$18.79
			SUBTOTAL	\$18.79
17352	TERRY, MITZI JENEENE ADDRESS ON FILE	0100208025	07/29/2015	\$84.13
			SUBTOTAL	\$84.13
17353	TERRY, STEVEN L & AMY L, JTWROS ADDRESS ON FILE	0100197876 0100208908	06/25/2015 07/29/2015	\$134.34 \$61.95
			SUBTOTAL	\$196.29
17354	TERRY, WENDELL L ADDRESS ON FILE	0100217641	07/29/2015	\$24.54
			SUBTOTAL	\$24.54
17355	TERVITA, LLC ATTN: PHIL VOGEL 363 N SAM HOUSTON PKWY E, SUITE 330 HOUSTON, TX 77060	0002000241736 0002000243343	06/17/2015 07/22/2015	\$6,385.96 \$28,326.40
			SUBTOTAL	\$34,712.36
17356	TERWILLIGER PROPERTY CO LLC ADDRESS ON FILE	0100209886	07/29/2015	\$15.11
			SUBTOTAL	\$15.11
17357	TERWORT, CYNTHIA R. ADDRESS ON FILE	0100208578	07/29/2015	\$91.15
			SUBTOTAL	\$91.15
17358	TESSERA ENERGY LLC 5510 N FRANCIS AVE OKLAHOMA CITY, OK 73118-6040	0002000242639 0002000244348	07/08/2015 08/12/2015	\$6.50 \$18.45
			SUBTOTAL	\$24.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17359	TESSIN, EVELYN MAE ADDRESS ON FILE	0100217434	07/29/2015	\$35.71
			SUBTOTAL	\$35.71
17360	TEST, PHILLIPS TR FBO ARLENE ADDRESS ON FILE	0100219593	07/29/2015	\$11.38
			SUBTOTAL	\$11.38
17361	TEST, PHILLIPS TR FBO LORENE ADDRESS ON FILE	0100219592	07/29/2015	\$11.38
			SUBTOTAL	\$11.38
17362	TETI, LORRAINE L ADDRESS ON FILE	0100197642 0100203114 0100220293	06/25/2015 07/25/2015 08/25/2015	\$974.06 \$918.67 \$742.25
			SUBTOTAL	\$2,634.98
17363	TETON PROPERTIES, L.L.C. ADDRESS ON FILE	0100203660	07/25/2015	\$170.36
			SUBTOTAL	\$170.36
17364	TETRA TECHNOLOGIES INC PO BOX 841185 DALLAS, TX 75284-1185	0002000241738 0002000242053 0002000242379 0002000242707 0002000243037 0002000243344 0002000243696 0002000244047 0002000244420	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015	\$99,943.99 \$113,757.50 \$165,905.00 \$107,105.32 \$800,096.45 \$400,076.39 \$99,852.20 \$124,736.99 \$107,556.00
			SUBTOTAL	\$2,019,029.84
17365	TETTLETON, SHANNON DAWN ADDRESS ON FILE	0100201951 0100218305	06/25/2015 07/29/2015	\$100.10 \$62.74
			SUBTOTAL	\$162.84

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17366	TEWELL, DENNIS ADDRESS ON FILE	0100214988	07/29/2015	\$10.22
			SUBTOTAL	\$10.22
17367	TEXAS COUNTY LEPC 2906 TUMBLEWEED DR GUYMON, OK 73942-6009	0002000242007	06/24/2015	\$50.00
			SUBTOTAL	\$50.00
17368	TEXAS CRUDE, INC. ADDRESS ON FILE	0100218756	07/29/2015	\$37.34
			SUBTOTAL	\$37.34
17369	TEXAS DEEP GAS JOINT VENTURE ADDRESS ON FILE	0100210203	07/29/2015	\$64.32
			SUBTOTAL	\$64.32
17370	TEXAS EMPIRE EXPLORATION CORP. ADDRESS ON FILE	0100208721	07/29/2015	\$26.80
			SUBTOTAL	\$26.80
17371	TEXAS ENERGY SUPPLY, INC. ADDRESS ON FILE	0100202067 0100218593	06/25/2015 07/29/2015	\$103.91 \$29.48
			SUBTOTAL	\$133.39
17372	TEXAS FOLDEM LP ADDRESS ON FILE	0100199339 0100213077	06/25/2015 07/29/2015	\$116.96 \$30.56
			SUBTOTAL	\$147.52
17373	TEXAS FRIENDS OF CHABAD- ADDRESS ON FILE	0100216140	07/29/2015	\$42.14
			SUBTOTAL	\$42.14
17374	TEXAS MANNEN REV TR U/A DTD 10/20/1999 ADDRESS ON FILE	0100212271	07/29/2015	\$43.20
			SUBTOTAL	\$43.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17375	TEXAS SCOTTISH RITE HOSPITAL ADDRESS ON FILE	0100197296	06/25/2015	\$131.04
		0100208026	07/29/2015	\$35.67
		0100220017	08/25/2015	\$114.73
			SUBTOTAL	\$281.44
17376	TEXAS STATE COMPTROLLER UNCLAIMED PROPERTY HOLDER REPORTING PO BOX 12019 AUSTIN, TX 78711-2019	6913600181JO	06/30/2015	\$337,058.49
			SUBTOTAL	\$337,058.49
17377	TEXAS TREASURY UNCLAIMED ADDRESS ON FILE	0100217881	07/29/2015	\$19.38
			SUBTOTAL	\$19.38
17378	TEXAS TREASURY UNCLAIMED ADDRESS ON FILE	0100217882	07/29/2015	\$19.38
			SUBTOTAL	\$19.38
17379	TEXILVANIA LTD. ADDRESS ON FILE	0100218310	07/29/2015	\$71.71
			SUBTOTAL	\$71.71
17380	TEXINIA CORP 13601 PRESTON RD STE 250E DALLAS, TX 75240-4924	0000001502095	06/17/2015	\$299.71
			SUBTOTAL	\$299.71
17381	TEXOK ROYALTY COMPANY INC ADDRESS ON FILE	0100208336	07/29/2015	\$56.84
			SUBTOTAL	\$56.84
17382	TEXON OIL COMPANY INC ADDRESS ON FILE	0100212263	07/29/2015	\$30.58
			SUBTOTAL	\$30.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17383	TH HOLDINGS LLC ADDRESS ON FILE	0100207794	07/25/2015	\$113.65
			SUBTOTAL	\$113.65
17384	THAIN, MARY ANN ADDRESS ON FILE	0100210728	07/29/2015	\$93.50
			SUBTOTAL	\$93.50
17385	THAMES, KENNETH CHARLES ADDRESS ON FILE	0100213144	07/29/2015	\$31.71
			SUBTOTAL	\$31.71
17386	THAMES, RICHARD BLAKE ADDRESS ON FILE	0100213146	07/29/2015	\$31.71
			SUBTOTAL	\$31.71
17387	THAMES, SUSAN ANN ADDRESS ON FILE	0100212607	07/29/2015	\$67.30
			SUBTOTAL	\$67.30
17388	THAMS, VICTORIA ELIZABETH ADDRESS ON FILE	0100212180	07/29/2015	\$12.82
			SUBTOTAL	\$12.82
17389	THAMS, WILLIAM N ADDRESS ON FILE	0100212179	07/29/2015	\$13.39
			SUBTOTAL	\$13.39
17390	THARP, JOSEPH J & EDNA M, JT ADDRESS ON FILE	0100212259	07/29/2015	\$19.53
			SUBTOTAL	\$19.53
17391	THAYER, SHARON B ADDRESS ON FILE	0100212387	07/29/2015	\$17.21
			SUBTOTAL	\$17.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17392	THE 1996 WALKER FAMILY REV TRT ADDRESS ON FILE	0100201325	06/25/2015	\$131.49
		0100216684	07/29/2015	\$28.48
		SUBTOTAL		\$159.97
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17393	THE 1997 BRANAN FAMILY REV TRS ADDRESS ON FILE	0100208617	07/29/2015	\$20.31
		SUBTOTAL		\$20.31
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17394	THE 5 R'S TRUST ADDRESS ON FILE	0100201182	06/25/2015	\$204.29
		0100206470	07/25/2015	\$240.05
		0100222796	08/25/2015	\$153.11
		SUBTOTAL		\$597.45
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17395	THE ALLAR COMPANY ADDRESS ON FILE	0100201548	06/25/2015	\$2,130.69
		0100206810	07/25/2015	\$2,744.43
		0100223051	08/25/2015	\$2,539.11
		SUBTOTAL		\$7,414.23
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17396	THE ALLAR COMPANY PO BOX 1567 GRAHAM, TX 76450-1567	0002000244099	08/05/2015	\$19.82
		SUBTOTAL		\$19.82
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17397	THE ALLEN FAMILY LIVING TRUST DATED FEB 1, 2006 ADDRESS ON FILE	0100216935	07/29/2015	\$21.27
		SUBTOTAL		\$21.27
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17398	THE AMARILLO COLLEGE FND, INC. ADDRESS ON FILE	0100211482	07/29/2015	\$42.80
		SUBTOTAL		\$42.80
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17399	THE ARMSTRONG M & L TRUST ADDRESS ON FILE	0100212537	07/29/2015	\$28.40
		SUBTOTAL		\$28.40

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17400	THE ARTHRITIS FOUNDATION ADDRESS ON FILE	0100215908	07/29/2015	\$69.99
			SUBTOTAL	\$69.99
17401	THE ASBURY LIVING TRUST ADDRESS ON FILE	0100207134 0100223279	07/25/2015 08/25/2015	\$117.18 \$104.67
			SUBTOTAL	\$221.85
17402	THE BALDWIN FAM TR UDA 7/14/00 JACK BALDWIN AND ANNETTE BALDWIN, TRUSTEES 304 UNIVERSITY, #203 MARSHALL, TX 75670-5247	0000001502103 0000001502373 0000001502625	06/17/2015 07/22/2015 08/12/2015	\$22.03 \$2.77 \$25.38
			SUBTOTAL	\$50.18
17403	THE BALDWIN FAM TR UDA 7/14/00 ADDRESS ON FILE	0100217767	07/29/2015	\$51.63
			SUBTOTAL	\$51.63
17404	THE BEAIRD REVOCABLE TRUST ADDRESS ON FILE	0100199953 0100214485	06/25/2015 07/29/2015	\$105.34 \$35.42
			SUBTOTAL	\$140.76
17405	THE BENNETT MINERAL COMPANY ADDRESS ON FILE	0100201659 0100206912 0100223128	06/25/2015 07/25/2015 08/25/2015	\$263.17 \$321.53 \$246.86
			SUBTOTAL	\$831.56
17406	THE BIEDENHARN FOUNDATION ADDRESS ON FILE	0100209526	07/29/2015	\$26.70
			SUBTOTAL	\$26.70
17407	THE BLOOMER FAMILY REVOC TRUST ADDRESS ON FILE	0100199934 0100205213 0100221819	06/25/2015 07/25/2015 08/25/2015	\$101.64 \$131.84 \$100.96
			SUBTOTAL	\$334.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17408	THE BRANAN TRUSTS ADDRESS ON FILE	0100199331	06/25/2015	\$180.59
			SUBTOTAL	\$180.59
17409	THE BRASHEARS LIVING TRUST ADDRESS ON FILE	0100218838	07/29/2015	\$87.12
			SUBTOTAL	\$87.12
17410	THE BUREAU OF NATIONAL AFFAIRS INC AKA BLOOMBERG BNA PO BOX 17009 BALTIMORE, MD 21297-1009	0002000242548 0002000245279	07/08/2015 09/01/2015	\$3,755.00 \$20,135.00
			SUBTOTAL	\$23,890.00
17411	THE CALVERT COMPANY ADDRESS ON FILE	E100209000	07/29/2015	\$78.63
			SUBTOTAL	\$78.63
17412	THE CATHOLIC UNIV. OF OKLA INC D/B/A ST GREGORY'S UNIVERSITY FARMERS NATIONAL CO, AGENT FOR BANC FIRST TRUST TULSA, OK 74135-3587	0100210008	07/29/2015	\$74.11
			SUBTOTAL	\$74.11
17413	THE CATRON TRUST ADDRESS ON FILE	0100198445 0100203848 0100220834	06/25/2015 07/25/2015 08/25/2015	\$1,481.72 \$458.72 \$2,171.83
			SUBTOTAL	\$4,112.27
17414	THE CAVALRY LTD PARTNERSHIP ADDRESS ON FILE	0100208027	07/29/2015	\$32.60
			SUBTOTAL	\$32.60
17415	THE CHAMBERS FAMILY REV ADDRESS ON FILE	0100212976	07/29/2015	\$48.18
			SUBTOTAL	\$48.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17416	THE CHILDREN'S HOME FOUNDATION, INC. ADDRESS ON FILE	0100198805	06/25/2015	\$103.26
			SUBTOTAL	\$103.26
17417	THE CITY OF ARDMORE, OKLAHOMA ADDRESS ON FILE	0100209599	07/29/2015	\$68.55
			SUBTOTAL	\$68.55
17418	THE CITY OF ELK CITY PO BOX 1100 ELK CITY, OK 73648-1100	0002000242651 0002000243976 0002000245770	07/08/2015 08/05/2015 09/02/2015	\$89.45 \$91.47 \$84.03
			SUBTOTAL	\$264.95
17419	THE CLARKE III LLC ADDRESS ON FILE	0100201381 0100206655 0100222942	06/25/2015 07/25/2015 08/25/2015	\$287.77 \$294.62 \$310.22
			SUBTOTAL	\$892.61
17420	THE CLARKSONS GROUP ADDRESS ON FILE	0100218634	07/29/2015	\$95.67
			SUBTOTAL	\$95.67
17421	THE CLEMENT FAMILY TRUST ADDRESS ON FILE	0100208259	07/29/2015	\$38.55
			SUBTOTAL	\$38.55
17422	THE COMMUNITY FOUNDATION OF GREATER BIRMINGHAM C/O ERIN K STEPHENSON 2100 1ST AVE N STE 700 BIRMINGHAM, AL 35203-4223	0000001501911	06/17/2015	\$9.68
			SUBTOTAL	\$9.68
17423	THE COPENHAVER TR DT 10-4-90 ADDRESS ON FILE	0100207924	07/29/2015	\$75.92
			SUBTOTAL	\$75.92

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17424	THE DEACONS OF PLEASANT HILL ADDRESS ON FILE	0100212410	07/29/2015	\$98.99
			SUBTOTAL	\$98.99
17425	THE DEAN FAMILY LP ADDRESS ON FILE	0100210918	07/29/2015	\$85.14
			SUBTOTAL	\$85.14
17426	THE DEARING FAMILY TRUST ADDRESS ON FILE	0100210098	07/29/2015	\$76.50
			SUBTOTAL	\$76.50
17427	THE DISCALCED CARMELITE FRIARS OF OKLAHOMA, INC. ADDRESS ON FILE	0100209061	07/29/2015	\$99.23
			SUBTOTAL	\$99.23
17428	THE DRUMMOND TRUST ADDRESS ON FILE	E100208683	07/29/2015	\$73.17
			SUBTOTAL	\$73.17
17429	THE EASTLAND OIL COMPANY ADDRESS ON FILE	0100201563 0100217335	06/25/2015 07/29/2015	\$115.73 \$91.66
			SUBTOTAL	\$207.39
17430	THE FAIRWAYS INC ADDRESS ON FILE	0100199444 0100204771 0100221493	06/25/2015 07/25/2015 08/25/2015	\$553.31 \$226.35 \$373.53
			SUBTOTAL	\$1,153.19
17431	THE FENTON 1997 REVOCABLE TR ADDRESS ON FILE	0100214502	07/29/2015	\$77.46
			SUBTOTAL	\$77.46
17432	THE FLEMING GROUP LLC ADDRESS ON FILE	0100213655	07/29/2015	\$88.41
			SUBTOTAL	\$88.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17433	THE FOOR FAMILY REVOC TRUST ADDRESS ON FILE	0100217841	07/29/2015	\$91.33
			SUBTOTAL	\$91.33
17434	THE GARRISON FAMILY REV TRUST ADDRESS ON FILE	E100199216 E100212748	06/25/2015 07/29/2015	\$214.54 \$74.72
			SUBTOTAL	\$289.26
17435	THE GARY N. BRAATEN & JAQUELINE M. ADDRESS ON FILE	0100214844	07/29/2015	\$25.18
			SUBTOTAL	\$25.18
17436	THE GHK COMPANY ADDRESS ON FILE	0100198116 0100203567 0100220624	06/25/2015 07/25/2015 08/25/2015	\$204.15 \$192.50 \$238.93
			SUBTOTAL	\$635.58
17437	THE GHK COMPANY LLC ADDRESS ON FILE	0100215301	07/29/2015	\$74.21
			SUBTOTAL	\$74.21
17438	THE GIDEON INTERNATIONAL ADDRESS ON FILE	0100199486 0100213397	06/25/2015 07/29/2015	\$114.16 \$38.83
			SUBTOTAL	\$152.99
17439	THE GILL ROYALTY CO ADDRESS ON FILE	0100198029 0100203492 0100220564	06/25/2015 07/25/2015 08/25/2015	\$174.01 \$198.39 \$183.71
			SUBTOTAL	\$556.11
17440	THE GODFREY INVESTMENT CO ADDRESS ON FILE	0100201759 0100217792	06/25/2015 07/29/2015	\$110.85 \$12.27
			SUBTOTAL	\$123.12

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17441	THE GRAY FAMILY LLC ADDRESS ON FILE	0100213374	07/29/2015	\$71.79
			SUBTOTAL	\$71.79
17442	THE GREEN FAMILY TRUST ADDRESS ON FILE	0100202154	06/25/2015	\$658.67
		0100207360	07/25/2015	\$597.64
		0100223424	08/25/2015	\$627.71
			SUBTOTAL	\$1,884.02
17443	THE GUFFEY FAMILY TRUST ADDRESS ON FILE	0100205099	07/25/2015	\$112.05
			SUBTOTAL	\$112.05
17444	THE HALE EXEMPT MARITAL TRUST ADDRESS ON FILE	0100198111	06/25/2015	\$3,464.25
		0100203559	07/25/2015	\$3,760.41
		0100220618	08/25/2015	\$4,151.61
			SUBTOTAL	\$11,376.27
17445	THE HAMILL FOUNDATION ADDRESS ON FILE	0100198377	06/25/2015	\$167.45
		0100203786	07/25/2015	\$106.42
		0100220788	08/25/2015	\$129.55
			SUBTOTAL	\$403.42
17446	THE HARDING TRUST DTD 6/24/76 ADDRESS ON FILE	0100201354	06/25/2015	\$2,933.07
		0100206628	07/25/2015	\$2,494.91
		0100222924	08/25/2015	\$2,762.43
			SUBTOTAL	\$8,190.41
17447	THE HARRIS FOUNDATION ADDRESS ON FILE	0100207038	07/25/2015	\$200.79
			SUBTOTAL	\$200.79
17448	THE HARRISON FAMILY TRUST ADDRESS ON FILE	0100215030	07/29/2015	\$52.63
			SUBTOTAL	\$52.63

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17449	THE HATCH GROUP LLC ADDRESS ON FILE	0100202927	07/25/2015	\$196.49
		0100220135	08/25/2015	\$110.92
			SUBTOTAL	\$307.41
17450	THE HEFNER COMPANY, INC ADDRESS ON FILE	0100201520	06/25/2015	\$1,413.44
		0100206786	07/25/2015	\$1,748.23
		0100223035	08/25/2015	\$1,249.12
			SUBTOTAL	\$4,410.79
17451	THE HELEN F SULLIVAN REV TRUST ADDRESS ON FILE	0100213290	07/29/2015	\$91.66
			SUBTOTAL	\$91.66
17452	THE HENDRIX FAMILY TRUST ADDRESS ON FILE	0100218405	07/29/2015	\$81.02
			SUBTOTAL	\$81.02
17453	THE HERRICK TRUST ADDRESS ON FILE	0100216920	07/29/2015	\$21.53
			SUBTOTAL	\$21.53
17454	THE HIGHLAND CHURCH OF CHRIST ADDRESS ON FILE	0100201315	06/25/2015	\$107.48
			SUBTOTAL	\$107.48
17455	THE HOCKER FOUNDATION ADDRESS ON FILE	0100198225	06/25/2015	\$120.98
		0100203657	07/25/2015	\$206.92
		0100220689	08/25/2015	\$172.60
			SUBTOTAL	\$500.50
17456	THE IRVINE FAMILY TRUST ADDRESS ON FILE	0100208112	07/29/2015	\$35.34
			SUBTOTAL	\$35.34

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17457	THE JOHNSON FAMILY LIVING TRUST DTD 2/1/03 ADDRESS ON FILE	0100198131	06/25/2015	\$125.43
		0100209681	07/29/2015	\$24.96
		SUBTOTAL		\$150.39
17458	THE JONES FAMILY TRUST U/T/A ADDRESS ON FILE	0100215367	07/29/2015	\$78.26
		SUBTOTAL		\$78.26
17459	THE JOY PARTNERS, LTD. ADDRESS ON FILE	0100207415	07/25/2015	\$129.10
		SUBTOTAL		\$129.10
17460	THE JPSI GROUP INC 3909 E 99TH PL TULSA, OK 74137-5206	0002000241692	06/17/2015	\$17,435.00
		0002000242029	06/24/2015	\$26,365.00
		0002000242683	07/08/2015	\$37,880.00
		0002000243189	07/20/2015	\$18,180.00
		2000243518	07/28/2015	\$14,530.00
		0002000243668	07/29/2015	\$17,970.00
		0002000244025	08/05/2015	\$13,610.00
		0002000244400	08/12/2015	\$12,540.00
		P_2015-08-19	08/19/2015	\$15,380.00
		P_2015-08-26	08/26/2015	\$66,085.00
		P_2015-09-01	09/01/2015	\$9,985.00
		SUBTOTAL		\$249,960.00
17461	THE KEATING FAMILY PARTNERSHIP ADDRESS ON FILE	0100198390	06/25/2015	\$110.99
		0100210459	07/29/2015	\$57.48
		SUBTOTAL		\$168.47
17462	THE KEVIN POWERS FAMILY TRUST ADDRESS ON FILE	0100214734	07/29/2015	\$17.62
		SUBTOTAL		\$17.62
17463	THE KEY GROUP INC DBA KEY PERSONNEL / DIRECT CONNECT PO BOX 21228 DEPT 80 TULSA, OK 74121-1228	0002000245049	08/26/2015	\$14,900.00
		SUBTOTAL		\$14,900.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17464	THE KEYSTONE COMPANY ADDRESS ON FILE	0100201677	06/25/2015	\$266.45
		0100206919	07/25/2015	\$219.36
		0100223134	08/25/2015	\$209.44
		SUBTOTAL		\$695.25
17465	THE KIENITZ TIN CUP RANCH TRUST DTD 3/9/01 ADDRESS ON FILE	0100204275	07/25/2015	\$105.41
		SUBTOTAL		\$105.41
17466	THE KLEEN-SCENTS DIFFERENCE INC PO BOX 54110 TULSA, OK 74155-4110	0002000242034	06/24/2015	\$1,516.00
		SUBTOTAL		\$1,516.00
17467	THE LAKEY IRREVOCABLE MINERAL TRUST DTD 12/27/93 ADDRESS ON FILE	E100211699	07/29/2015	\$20.69
		SUBTOTAL		\$20.69
17468	THE LAND OF THE JUNEBUG LLC ADDRESS ON FILE	0100206125	07/25/2015	\$116.21
		SUBTOTAL		\$116.21
17469	THE LANDON COMPANY ADDRESS ON FILE	E100210552	07/29/2015	\$48.55
		SUBTOTAL		\$48.55
17470	THE LAUREN CORPORATION ADDRESS ON FILE	0100214250	07/29/2015	\$15.77
		SUBTOTAL		\$15.77
17471	THE LEE & VIRGINIA SPRADLIN LP ADDRESS ON FILE	0100200817	06/25/2015	\$37.03
		0100215733	07/29/2015	\$19.91
		SUBTOTAL		\$56.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17472	THE LIND OIL & GAS COMPANY ADDRESS ON FILE	0100213286	07/29/2015	\$35.26
			SUBTOTAL	\$35.26
17473	THE LINK COMPANY ADDRESS ON FILE	0100201673 0100217578	06/25/2015 07/29/2015	\$107.08 \$10.60
			SUBTOTAL	\$117.68
17474	THE LOCAL QUEEN TRUST ADDRESS ON FILE	0100200823 0100215744	06/25/2015 07/29/2015	\$134.34 \$61.95
			SUBTOTAL	\$196.29
17475	THE LONG TRUSTS LARRY L LONG, MANAGING TTEE PO BOX 3096 KILGORE, TX 75663	0002000242407 0002000243730 0002000244784 0002000245557	07/01/2015 07/29/2015 08/19/2015 09/01/2015	\$2,002.61 \$931.77 \$2,117.52 \$1,645.98
			SUBTOTAL	\$6,697.88
17476	THE LYAL & SYBIL PURCELL ADDRESS ON FILE	E100215037	07/29/2015	\$91.61
			SUBTOTAL	\$91.61
17477	THE MAGMA TRUST ADDRESS ON FILE	0100198533 0100203925 0100220896	06/25/2015 07/25/2015 08/25/2015	\$170.63 \$158.84 \$173.08
			SUBTOTAL	\$502.55
17478	THE MANDENA BINGMAN MITCHELL ADDRESS ON FILE	0100213256	07/29/2015	\$61.53
			SUBTOTAL	\$61.53
17479	THE MARIETTA ROYALTY CO ADDRESS ON FILE	0100203501	07/25/2015	\$120.28
			SUBTOTAL	\$120.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17480	THE MARIETTA ROYALTY CO PO BOX 1958 STILLWATER, OK 74076-1958	0000000302371	07/01/2015	\$120.00
			SUBTOTAL	\$120.00
17481	THE MCMAHAN FAM IRR TR DTD 12/29/11 BEVERLY DAUGHERTY TTEE PO BOX 399 CLEVELAND, OK 74020-0399	0002000244007	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
17482	THE MDL TRUST ADDRESS ON FILE	0100198946 0100211912 0100221161	06/25/2015 07/29/2015 08/25/2015	\$116.14 \$73.61 \$110.22
			SUBTOTAL	\$299.97
17483	THE MERCHANT LIVESTOCK CO. ADDRESS ON FILE	0100198774 0100211498	06/25/2015 07/29/2015	\$211.24 \$17.37
			SUBTOTAL	\$228.61
17484	THE MEYER IRREVOC MINERAL TR ADDRESS ON FILE	0100200712 0100206018 0100222455	06/25/2015 07/25/2015 08/25/2015	\$1,410.74 \$1,528.32 \$1,399.37
			SUBTOTAL	\$4,338.43
17485	THE MINERAL PARTNERSHIP ADDRESS ON FILE	0100218144	07/29/2015	\$31.84
			SUBTOTAL	\$31.84
17486	THE MUSANTE-NESS FAMILY TRUST ADDRESS ON FILE	E100200876 E100206174 E100222573	06/25/2015 07/25/2015 08/25/2015	\$3,076.32 \$1,816.93 \$1,531.34
			SUBTOTAL	\$6,424.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17487	THE NINETY-SIX CORPORATION ADDRESS ON FILE	0100198777	06/25/2015	\$255.40
		0100211501	07/29/2015	\$22.36
			SUBTOTAL	\$277.76
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17488	THE NIQUETTE MINERAL TRUST ADDRESS ON FILE	0100217285	07/29/2015	\$56.68
			SUBTOTAL	\$56.68
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17489	THE NORA BELLE JEFFREYS REV TR ADDRESS ON FILE	0100204861	07/25/2015	\$128.12
			SUBTOTAL	\$128.12
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17490	THE NORDAN TRUST ADDRESS ON FILE	0100200820	06/25/2015	\$109.41
		0100215740	07/29/2015	\$42.69
			SUBTOTAL	\$152.10
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17491	THE OAKASON JR. COMPANY LC ADDRESS ON FILE	0100202942	07/25/2015	\$205.74
			SUBTOTAL	\$205.74
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17492	THE OGLE CORP ADDRESS ON FILE	0100208457	07/29/2015	\$43.07
			SUBTOTAL	\$43.07
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17493	THE OKLAHOMA ROYALTY COMPANY ADDRESS ON FILE	0100198092	06/25/2015	\$212.04
		0100203546	07/25/2015	\$104.29
		0100220609	08/25/2015	\$124.37
			SUBTOTAL	\$440.70
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17494	THE PARADIGM ALLIANCE INC DBA PARADIGM LIAISON SVCS LLC PO BOX 9123 WICHITA, KS 67277-0123	0002000244304	08/12/2015	\$1,566.17
			SUBTOTAL	\$1,566.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17495	THE PHILLIPS-MURRAY REV TRUST ADDRESS ON FILE	0100213066	07/29/2015	\$48.34
			SUBTOTAL	\$48.34
17496	THE PINION GROUP, LLC PO BOX 52383 TULSA, OK 74152-0383	0000001502046	06/17/2015	\$172.20
		0000001502339	07/22/2015	\$22.24
		0000001502591	08/12/2015	\$373.34
		0000001502836	09/01/2015	\$196.79
			SUBTOTAL	\$764.57
17497	THE PINION GROUP, LLC ADDRESS ON FILE	0100212813	07/29/2015	\$81.57
			SUBTOTAL	\$81.57
17498	THE PLYBON FAMILY ADDRESS ON FILE	0100214324	07/29/2015	\$95.30
			SUBTOTAL	\$95.30
17499	THE PORT AUTHORITY OF NEW YORK & NEW JERSEY PO BOX 95000 PHILADELPHIA, PA 19195-1523	0002000243871	08/05/2015	\$71.75
			SUBTOTAL	\$71.75
17500	THE PRICE TRUST, DATED 9/1/2010 ADDRESS ON FILE	0100219773	07/29/2015	\$37.87
			SUBTOTAL	\$37.87
17501	THE PRIDDY FOUNDATION ADDRESS ON FILE	0100208028	07/29/2015	\$73.23
			SUBTOTAL	\$73.23
17502	THE PROSPECT CO ADDRESS ON FILE	0100197868	06/25/2015	\$839.42
		0100203331	07/25/2015	\$588.56
		0100220460	08/25/2015	\$556.26
			SUBTOTAL	\$1,984.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17503	THE QUILLIN-MORGAN TRUST U/T/A DTD 10/02/08 ADDRESS ON FILE	0100214319	07/29/2015	\$95.30
			SUBTOTAL	\$95.30
17504	THE QUINTON LITTLE COMPANY ADDRESS ON FILE	0100199517 0100204840 0100221554	06/25/2015 07/25/2015 08/25/2015	\$252.62 \$578.66 \$163.09
			SUBTOTAL	\$994.37
17505	THE R CLARK COMPANY LLC ADDRESS ON FILE	0100213857	07/29/2015	\$45.66
			SUBTOTAL	\$45.66
17506	THE REAVES AGENCY 401(K) ADDRESS ON FILE	0100215643	07/29/2015	\$27.76
			SUBTOTAL	\$27.76
17507	THE REES FAMILY TRUST ADDRESS ON FILE	0100218348	07/29/2015	\$71.27
			SUBTOTAL	\$71.27
17508	THE RENICK TRUST ADDRESS ON FILE	0100218520	07/29/2015	\$86.04
			SUBTOTAL	\$86.04
17509	THE REPLOGLE COMPANY LLC ADDRESS ON FILE	0100217300	07/29/2015	\$60.92
			SUBTOTAL	\$60.92
17510	THE RESERVE PETROLEUM COMPANY ADDRESS ON FILE	0100199646 0100204939 0100221631	06/25/2015 07/25/2015 08/25/2015	\$4,227.49 \$3,518.17 \$4,185.04
			SUBTOTAL	\$11,930.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17511	THE ROACH FOUNDATION ADDRESS ON FILE	0100197764	06/25/2015	\$278.75
		0100203226	07/25/2015	\$282.59
		0100220384	08/25/2015	\$292.34
		SUBTOTAL		
17512	THE ROBBS FAMILY TRUST ADDRESS ON FILE	0100214320	07/29/2015	\$95.30
		SUBTOTAL		
17513	THE ROYE BOYS PARTNERSHIP ADDRESS ON FILE	0100219095	07/29/2015	\$16.01
		SUBTOTAL		
17514	THE RUDMAN PTSP ADDRESS ON FILE	0100217269	07/29/2015	\$29.65
		SUBTOTAL		
17515	THE RUNDELL-O'ROURKE REV TRUST ADDRESS ON FILE	0100200459	06/25/2015	\$1,678.78
		0100205733	07/25/2015	\$1,281.67
		0100222221	08/25/2015	\$1,560.06
		SUBTOTAL		
17516	THE SALVATION ARMY ADDRESS ON FILE	0100211065	07/29/2015	\$77.64
		SUBTOTAL		
17517	THE SAVAGE LIV TR DTD 1/8/1996 ADDRESS ON FILE	0100212035	07/29/2015	\$95.64
		SUBTOTAL		
17518	THE SEXTON FAMILY TRUST DTD 5/23/20 ADDRESS ON FILE	0100207783	07/25/2015	\$422.78
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17519	THE SOUTH FAMILY REVOCABLE ADDRESS ON FILE	0100200305	06/25/2015	\$2,997.10
		0100205582	07/25/2015	\$1,851.15
		0100222093	08/25/2015	\$2,622.50
		SUBTOTAL		
17520	THE STATE OF MISSISSIPPI STATE OIL & GAS BOARD 500 GREYMONT AVE. SUITE E JACKSON, MS 39202-3445	0002000241920	06/24/2015	\$400.00
		0002000242290	07/01/2015	\$42.98
		0002000243865	08/05/2015	\$52.95
		0002000244934	08/26/2015	\$44.48
		SUBTOTAL		
17521	THE STATE OF WYOMING DEPARTMENT OF REVENUE 122 W. 25TH STREET HERSCHLER BLDG CHEYENNE, WY 82002-0110	A_2015-06-19	06/19/2015	\$53,064.37
		4347100174JO	06/26/2015	\$774,223.65
		4706300183JO	07/10/2015	\$204.12
		3202200205JO	07/31/2015	\$793,298.99
		4427900212JO	07/31/2015	\$331.25
		0002000244900	08/25/2015	\$32,481.06
		4119900236JO	08/28/2015	\$692,888.48
		SUBTOTAL		
17522	THE STEELE FAMILY REV TRUST ADDRESS ON FILE	0100211238	07/29/2015	\$76.47
		SUBTOTAL		
17523	THE STEVENSON TRUST ESTATE ADDRESS ON FILE	0100201260	06/25/2015	\$398.08
		0100206546	07/25/2015	\$229.71
		0100222864	08/25/2015	\$241.99
		SUBTOTAL		
17524	THE SULLIVAN TR DTD 5/17/2010 ADDRESS ON FILE	0100199986	06/25/2015	\$186.99
		0100205266	07/25/2015	\$217.57
		0100221859	08/25/2015	\$221.65
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17525	THE TAURUS CORPORATION ADDRESS ON FILE	0100208396	07/29/2015	\$70.31
			SUBTOTAL	\$70.31
17526	THE THUNDERBIRD COMPANY ADDRESS ON FILE	0100206555	07/25/2015	\$159.89
			SUBTOTAL	\$159.89
17527	THE TOWN OF CLEO SPRINGS ADDRESS ON FILE	0100217538	07/29/2015	\$70.98
			SUBTOTAL	\$70.98
17528	THE TRIPLE T, INC. ADDRESS ON FILE	0100201967 0100207192 0100223318	06/25/2015 07/25/2015 08/25/2015	\$4,951.89 \$5,318.64 \$4,467.50
			SUBTOTAL	\$14,738.03
17529	THE TRUST HUMBLE ADDRESS ON FILE	0100213177	07/29/2015	\$71.68
			SUBTOTAL	\$71.68
17530	THE TRUST VI 35421 KANIS RD PARON, AR 72122-9661	0000001501936	06/17/2015	\$51.79
			SUBTOTAL	\$51.79
17531	THE ULTIMATE SOFTWARE GRP, INC ATTN: ACCOUNTING DEPARTMENT PO BOX 930953 ATLANTA, GA 31193-0953	0002000241916 0002000243211 0002000244632 0002000245288	06/24/2015 07/22/2015 08/19/2015 09/01/2015	\$1,250.00 \$22,870.00 \$4,735.00 \$500.00
			SUBTOTAL	\$29,355.00
17532	THE UNIVERSITY OF TULSA ACCORDING TO THE MARY E HAMEL TR DTD 1-14-92, AS AMENDED C/O BANK OF OK, N.A., AGENT TULSA, OK 74101-1588	0100213667	07/29/2015	\$15.00
			SUBTOTAL	\$15.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17533	THE VINSON COMPANIES ADDRESS ON FILE	0100201416	06/25/2015	\$172.99
		0100206692	07/25/2015	\$164.79
		0100222967	08/25/2015	\$174.90
		SUBTOTAL		\$512.68
17534	THE WALCHER JT REVICABLE TRUST BILLY & ARLISS WALCHER, CO-TTEE 11/20/96 LAVERNE, OK 73848	0100210772	07/29/2015	\$43.03
		SUBTOTAL		\$43.03
17535	THE WARREN FAMILY ROYALTY TR U/A/D APRIL 20, 2001 ADDRESS ON FILE	E100209591	07/29/2015	\$24.18
		SUBTOTAL		\$24.18
17536	THE WEST COMPANY ADDRESS ON FILE	0100201910	06/25/2015	\$274.84
		0100207141	07/25/2015	\$264.71
		0100223284	08/25/2015	\$288.52
		SUBTOTAL		\$828.07
17537	THE WEST TEXAS COMPANY ADDRESS ON FILE	0100199360	06/25/2015	\$235.13
		0100204693	07/25/2015	\$157.14
		0100221437	08/25/2015	\$158.47
		SUBTOTAL		\$550.74
17538	THE WETWISKA FAMILY TRUST ADDRESS ON FILE	0100218958	07/29/2015	\$31.66
		SUBTOTAL		\$31.66
17539	THE WHITMIRE COMPANIES, LLC ADDRESS ON FILE	E100198353	06/25/2015	\$186.74
		E100203771	07/25/2015	\$129.58
		E100220776	08/25/2015	\$219.60
		SUBTOTAL		\$535.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17540	THE WILLIAM V. YORK & GELETTA M. YORK REV. TRUST ADDRESS ON FILE	0100198078	06/25/2015	\$112.19
		0100209514	07/29/2015	\$25.80
			SUBTOTAL	\$137.99
17541	THE WILLIAMS FAMILY REVOCABLE TRUST DTD JULY 12, 2007 ADDRESS ON FILE	0100215840	07/29/2015	\$32.61
			SUBTOTAL	\$32.61
17542	THE WIMBERLY FAMILY TRUST ADDRESS ON FILE	0100198931	06/25/2015	\$131.57
		0100211868	07/29/2015	\$28.80
			SUBTOTAL	\$160.37
17543	THEIMER, PAUL W ESTATE TRUST ADDRESS ON FILE	0100217426	07/29/2015	\$17.05
			SUBTOTAL	\$17.05
17544	THEIN, MARGUERITE P REV TR ADDRESS ON FILE	0100218217	07/29/2015	\$66.61
			SUBTOTAL	\$66.61
17545	THEODORA LAND & INVESTMENT LLC ADDRESS ON FILE	0100202366	06/25/2015	\$662.52
		0100207542	07/25/2015	\$627.31
		0100223554	08/25/2015	\$614.36
			SUBTOTAL	\$1,904.19
17546	THETFORD, JOICE E TEST TR B ADDRESS ON FILE	0100200223	06/25/2015	\$354.57
		0100205488	07/25/2015	\$194.63
		0100222047	08/25/2015	\$209.91
			SUBTOTAL	\$759.11
17547	THETFORD, LAWANDA ADDRESS ON FILE	0100201844	06/25/2015	\$1,012.25
		0100207087	07/25/2015	\$654.31
		0100223247	08/25/2015	\$768.91
			SUBTOTAL	\$2,435.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17548	THETFORD, OCONITA ADDRESS ON FILE	0100208749	07/29/2015	\$33.13
			SUBTOTAL	\$33.13
17549	THETFORD, TERRY ADDRESS ON FILE	0100201704 0100217664	06/25/2015 07/29/2015	\$134.59 \$86.32
			SUBTOTAL	\$220.91
17550	THIELEN, ALLAN R ADDRESS ON FILE	0100215574	07/29/2015	\$12.58
			SUBTOTAL	\$12.58
17551	THIESSEN, JOLENE ANN ADDRESS ON FILE	0100200229 0100215016	06/25/2015 07/29/2015	\$137.91 \$25.73
			SUBTOTAL	\$163.64
17552	THIGPEN, JAMES S ADDRESS ON FILE	0100208614	07/29/2015	\$44.11
			SUBTOTAL	\$44.11
17553	THIGPIN, BEVERLY ADDRESS ON FILE	0100210291	07/29/2015	\$15.88
			SUBTOTAL	\$15.88
17554	THIMMESCH, SHARON ADDRESS ON FILE	0100213167	07/29/2015	\$57.64
			SUBTOTAL	\$57.64
17555	THOMAS EDUCATIONAL FOUNDATION ADDRESS ON FILE	E100199055 E100212336	06/25/2015 07/29/2015	\$132.84 \$58.61
			SUBTOTAL	\$191.45

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17556	THOMAS FAMILY, LP ADDRESS ON FILE	0100197496	06/25/2015	\$259.61
		0100202947	07/25/2015	\$130.59
		0100220156	08/25/2015	\$118.76
		SUBTOTAL		\$508.96
17557	THOMAS III, G.W. ADDRESS ON FILE	E100204913	07/25/2015	\$112.86
		SUBTOTAL		\$112.86
17558	THOMAS N. BERRY & COMPANY ADDRESS ON FILE	0100203365	07/25/2015	\$263.59
		SUBTOTAL		\$263.59
17559	THOMAS PETROLEUM LLC. PO BOX 677289 DALLAS, TX 75267-7289	0002000242375	07/01/2015	\$26,402.38
		0002000242704	07/08/2015	\$228,525.22
		SUBTOTAL		\$254,927.60
17560	THOMAS, ANNIE H ADDRESS ON FILE	0100210340	07/29/2015	\$33.97
		SUBTOTAL		\$33.97
17561	THOMAS, BRANDY ADDRESS ON FILE	0100214336	07/29/2015	\$26.83
		SUBTOTAL		\$26.83
17562	THOMAS, CHARLES J ADDRESS ON FILE	0100217022	07/29/2015	\$23.53
		SUBTOTAL		\$23.53
17563	THOMAS, CONNIE ADDRESS ON FILE	0100216396	07/29/2015	\$10.59
		SUBTOTAL		\$10.59
17564	THOMAS, DEBORAH K ADDRESS ON FILE	0100215605	07/29/2015	\$50.08
		SUBTOTAL		\$50.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17565	THOMAS, DOROTHY ADDRESS ON FILE	0100216593	07/29/2015	\$31.08
			SUBTOTAL	\$31.08
17566	THOMAS, DOROTHY A ADDRESS ON FILE	0100214175	07/29/2015	\$31.59
			SUBTOTAL	\$31.59
17567	THOMAS, DUSTIN LANCE ADDRESS ON FILE	0100206062	07/25/2015	\$100.98
			SUBTOTAL	\$100.98
17568	THOMAS, FRANCES BAKER ADDRESS ON FILE	0100218933	07/29/2015	\$22.17
			SUBTOTAL	\$22.17
17569	THOMAS, GARY DONALD ADDRESS ON FILE	0100216158	07/29/2015	\$31.58
			SUBTOTAL	\$31.58
17570	THOMAS, GARY M ADDRESS ON FILE	0100210248	07/29/2015	\$10.71
			SUBTOTAL	\$10.71
17571	THOMAS, GARY W. ADDRESS ON FILE	0100216891	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
17572	THOMAS, GEARLDINE ADDRESS ON FILE	0100208029	07/29/2015	\$71.44
			SUBTOTAL	\$71.44
17573	THOMAS, GLORIA JEAN ADDRESS ON FILE	0100199164	06/25/2015	\$27.05
			SUBTOTAL	\$27.05

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17574	THOMAS, GRADY RONALD & THOMAS, LEONA M. H&W, JTS ADDRESS ON FILE	0100212123	07/29/2015	\$68.18
			SUBTOTAL	\$68.18
17575	THOMAS, JACQUELYN SANDS 1330 ALASKA AVE DALLAS, TX 75216-1004	0000000302636 0000000302740	07/22/2015 08/19/2015	\$44.57 \$37.70
			SUBTOTAL	\$82.27
17576	THOMAS, JAMES B ADDRESS ON FILE	0100215108	07/29/2015	\$33.70
			SUBTOTAL	\$33.70
17577	THOMAS, JAY R ADDRESS ON FILE	0100219405	07/29/2015	\$17.47
			SUBTOTAL	\$17.47
17578	THOMAS, JENNIFER R ADDRESS ON FILE	0100215133	07/29/2015	\$92.09
			SUBTOTAL	\$92.09
17579	THOMAS, JERRY B. ADDRESS ON FILE	0100198048 0100203514 0100220580	06/25/2015 07/25/2015 08/25/2015	\$110.77 \$111.54 \$106.02
			SUBTOTAL	\$328.33
17580	THOMAS, JOHN DICKS 5430 KAIKI DR DIAMONDHEAD, MS 39525-3348	0000001501913	06/17/2015	\$11.48
			SUBTOTAL	\$11.48
17581	THOMAS, JOHN DICKS ADDRESS ON FILE	0100213782	07/29/2015	\$77.32
			SUBTOTAL	\$77.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17582	THOMAS, JOHN FRANKLIN ADDRESS ON FILE	0100214181	07/29/2015	\$10.37
			SUBTOTAL	\$10.37
17583	THOMAS, JOHN W ADDRESS ON FILE	0100219406	07/29/2015	\$12.59
			SUBTOTAL	\$12.59
17584	THOMAS, JOYCE LYNN ADDRESS ON FILE	0100215415	07/29/2015	\$96.27
			SUBTOTAL	\$96.27
17585	THOMAS, JULIE A ADDRESS ON FILE	0100209922	07/29/2015	\$93.57
			SUBTOTAL	\$93.57
17586	THOMAS, LARRY R. ADDRESS ON FILE	0100198050 0100203516 0100220582	06/25/2015 07/25/2015 08/25/2015	\$110.78 \$111.53 \$106.02
			SUBTOTAL	\$328.33
17587	THOMAS, LINDA K ADDRESS ON FILE	0100212679	07/29/2015	\$43.19
			SUBTOTAL	\$43.19
17588	THOMAS, LINDSAY BROOKE ADDRESS ON FILE	0100219231	07/29/2015	\$76.59
			SUBTOTAL	\$76.59
17589	THOMAS, LOIS E REVOCABLE TRUST LOIS E THOMAS, TRUSTEE LYNDA GREB, POA RR 2 BOX 76 OKEENE, OK 73763-9406	0000001502311 0000001502564	07/22/2015 08/12/2015	\$6.36 \$142.83
			SUBTOTAL	\$149.19

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17590	THOMAS, LYNDELL ADDRESS ON FILE	0100214930	07/29/2015	\$54.18
			SUBTOTAL	\$54.18
17591	THOMAS, MARY ADDRESS ON FILE	0100199433	06/25/2015	\$248.32
		0100204769	07/25/2015	\$1,315.77
		0100221491	08/25/2015	\$389.68
			SUBTOTAL	\$1,953.77
17592	THOMAS, MICHAEL J ADDRESS ON FILE	E100200566	06/25/2015	\$662.51
		E100205849	07/25/2015	\$792.43
		E100222311	08/25/2015	\$754.39
			SUBTOTAL	\$2,209.33
17593	THOMAS, MINNIE M ADDRESS ON FILE	0100208865	07/29/2015	\$94.48
			SUBTOTAL	\$94.48
17594	THOMAS, PHILLIP H ADDRESS ON FILE	0100217021	07/29/2015	\$42.18
			SUBTOTAL	\$42.18
17595	THOMAS, RANDY B ADDRESS ON FILE	0100200567	06/25/2015	\$662.51
		0100205850	07/25/2015	\$792.43
		0100222312	08/25/2015	\$754.40
			SUBTOTAL	\$2,209.34
17596	THOMAS, ROBERT A 1994 REVOC TR ADDRESS ON FILE	0100198889	06/25/2015	\$110.68
		0100211744	07/29/2015	\$17.08
			SUBTOTAL	\$127.76
17597	THOMAS, SARAH M TRUST ADDRESS ON FILE	E100216208	07/29/2015	\$52.59
			SUBTOTAL	\$52.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17598	THOMAS, SEAN DAVID ADDRESS ON FILE	0100214655	07/29/2015	\$54.12
			SUBTOTAL	\$54.12
17599	THOMAS, SUE ADDRESS ON FILE	0100201401	06/25/2015	\$750.57
		0100206677	07/25/2015	\$548.90
		0100222958	08/25/2015	\$622.28
			SUBTOTAL	\$1,921.75
17600	THOMAS, TRUST A, LIVING TRUST ADDRESS ON FILE	0100212302	07/29/2015	\$34.17
			SUBTOTAL	\$34.17
17601	THOMAS, WILLIAM ALVIN ADDRESS ON FILE	0100219131	07/29/2015	\$21.00
			SUBTOTAL	\$21.00
17602	THOMASON, CAMILLA F ADDRESS ON FILE	E100211918	07/29/2015	\$85.47
			SUBTOTAL	\$85.47
17603	THOMASSON PARTNER ASSOCIATES ADDRESS ON FILE	0100211458	07/29/2015	\$28.48
			SUBTOTAL	\$28.48
17604	THOMASSON, M. RAY ADDRESS ON FILE	0100208462	07/29/2015	\$15.52
			SUBTOTAL	\$15.52
17605	THOMMAN JEWELRY INC ADDRESS ON FILE	0100206128	07/25/2015	\$111.10
			SUBTOTAL	\$111.10
17606	THOMPSON FAMILY PARTNERSHIP ADDRESS ON FILE	0100201034	06/25/2015	\$147.87
		0100216090	07/29/2015	\$72.34
			SUBTOTAL	\$220.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17607	THOMPSON LIVING TRUST DATED 9/26/96 ADDRESS ON FILE	0100218614	07/29/2015	\$11.90
			SUBTOTAL	\$11.90
17608	THOMPSON, APRIL DAWN ADDRESS ON FILE	0100214921	07/29/2015	\$10.53
			SUBTOTAL	\$10.53
17609	THOMPSON, BETTY JO TRUST DTD 9/25/19 ADDRESS ON FILE	E100203635	07/25/2015	\$104.44
			SUBTOTAL	\$104.44
17610	THOMPSON, CAROL E ADDRESS ON FILE	0100212239	07/29/2015	\$38.64
			SUBTOTAL	\$38.64
17611	THOMPSON, CHARLES BRUCE 8409 S CANTON AVE TULSA, OK 74137-2007	0002000243666	07/29/2015	\$1.98
			SUBTOTAL	\$1.98
17612	THOMPSON, CHARLES E ADDRESS ON FILE	0100218181	07/29/2015	\$16.72
			SUBTOTAL	\$16.72
17613	THOMPSON, CHRIS IRA ADDRESS ON FILE	0100199737 0100213992	06/25/2015 07/29/2015	\$131.61 \$24.12
			SUBTOTAL	\$155.73
17614	THOMPSON, CYNTHIA ADDRESS ON FILE	0100213602	07/29/2015	\$93.48
			SUBTOTAL	\$93.48
17615	THOMPSON, DARLA KAY ADDRESS ON FILE	0100214780	07/29/2015	\$88.54
			SUBTOTAL	\$88.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17616	THOMPSON, DAVID S & ADDRESS ON FILE	0100215487	07/29/2015	\$81.33
			SUBTOTAL	\$81.33
17617	THOMPSON, DELORES Y ADDRESS ON FILE	0100202459 0100219424	06/25/2015 07/29/2015	\$102.41 \$14.16
			SUBTOTAL	\$116.57
17618	THOMPSON, DONNA KAY ADDRESS ON FILE	E100202165 E100218810	06/25/2015 07/29/2015	\$127.06 \$47.31
			SUBTOTAL	\$174.37
17619	THOMPSON, DYANNE KAY ADDRESS ON FILE	0100204408	07/25/2015	\$137.70
			SUBTOTAL	\$137.70
17620	THOMPSON, DYANNE KAY PIERCY ADDRESS ON FILE	0100217784	07/29/2015	\$69.54
			SUBTOTAL	\$69.54
17621	THOMPSON, EARL WILLIAM ADDRESS ON FILE	0100197371 0100208164	06/25/2015 07/29/2015	\$133.74 \$59.79
			SUBTOTAL	\$193.53
17622	THOMPSON, EDMUND GALE ADDRESS ON FILE	0100207714	07/25/2015	\$110.17
			SUBTOTAL	\$110.17
17623	THOMPSON, EDWIN DALE ADDRESS ON FILE	0100207715	07/25/2015	\$110.17
			SUBTOTAL	\$110.17
17624	THOMPSON, ELLIS HALE ADDRESS ON FILE	0100207716	07/25/2015	\$110.17
			SUBTOTAL	\$110.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17625	THOMPSON, FRANK C. ADDRESS ON FILE	0100209310	07/29/2015	\$74.22
			SUBTOTAL	\$74.22
17626	THOMPSON, GEORGE ADDRESS ON FILE	0100218612	07/29/2015	\$56.27
			SUBTOTAL	\$56.27
17627	THOMPSON, GLENN DALE & ADDRESS ON FILE	0100219425	07/29/2015	\$76.86
			SUBTOTAL	\$76.86
17628	THOMPSON, JAMES ROBERT SR EST ADDRESS ON FILE	0100214383	07/29/2015	\$86.69
			SUBTOTAL	\$86.69
17629	THOMPSON, JANIE LEE ADDRESS ON FILE	0100217537	07/29/2015	\$27.15
			SUBTOTAL	\$27.15
17630	THOMPSON, JERRY L. TRUST ADDRESS ON FILE	0100202828	07/25/2015	\$180.52
			SUBTOTAL	\$180.52
17631	THOMPSON, JERRY LINN 1985 REV ADDRESS ON FILE	0100201525 0100217217	06/25/2015 07/29/2015	\$136.64 \$40.07
			SUBTOTAL	\$176.71
17632	THOMPSON, JOAN M GRETHEN 8350 EP TRUE PKWY UNIT 4206 WEST DES MOINES, IA 50266-8281	0002000243884	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
17633	THOMPSON, JOQUETTA ADDRESS ON FILE	0100216207	07/29/2015	\$41.38
			SUBTOTAL	\$41.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17634	THOMPSON, JUDY A ADDRESS ON FILE	0100213184	07/29/2015	\$11.12
			SUBTOTAL	\$11.12
17635	THOMPSON, KEITH W ESTATE ADDRESS ON FILE	0100200942	06/25/2015	\$46,274.16
		0100206238	07/25/2015	\$36,825.36
		0100222629	08/25/2015	\$33,164.70
			SUBTOTAL	\$116,264.22
17636	THOMPSON, LARKIN E ADDRESS ON FILE	0100208902	07/29/2015	\$52.54
			SUBTOTAL	\$52.54
17637	THOMPSON, LARRY R & SUE ANN ADDRESS ON FILE	0100218096	07/29/2015	\$44.15
			SUBTOTAL	\$44.15
17638	THOMPSON, LINDA L ADDRESS ON FILE	E100213586	07/29/2015	\$64.65
			SUBTOTAL	\$64.65
17639	THOMPSON, LLOYD J JR ADDRESS ON FILE	0100212522	07/29/2015	\$61.88
			SUBTOTAL	\$61.88
17640	THOMPSON, M G TRUST ADDRESS ON FILE	0100217443	07/29/2015	\$56.33
			SUBTOTAL	\$56.33
17641	THOMPSON, MARILYN ADDRESS ON FILE	E100197672	06/25/2015	\$177.99
		E100203149	07/25/2015	\$147.02
		E100220317	08/25/2015	\$161.21
			SUBTOTAL	\$486.22
17642	THOMPSON, MELVILLE G ADDRESS ON FILE	0100217397	07/29/2015	\$69.00
			SUBTOTAL	\$69.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17643	THOMPSON, PAULA ELAINE TRUST ADDRESS ON FILE	0100211626	07/29/2015	\$12.42
			SUBTOTAL	\$12.42
17644	THOMPSON, PHILLIP SCOTT ADDRESS ON FILE	0100201904 0100218176	06/25/2015 07/29/2015	\$101.65 \$13.32
			SUBTOTAL	\$114.97
17645	THOMPSON, R GARY & GARY B ADDRESS ON FILE	0100215995	07/29/2015	\$14.45
			SUBTOTAL	\$14.45
17646	THOMPSON, R SCOTT LIVING TR ADDRESS ON FILE	0100213345	07/29/2015	\$42.32
			SUBTOTAL	\$42.32
17647	THOMPSON, REX & ADDRESS ON FILE	0100219426	07/29/2015	\$76.87
			SUBTOTAL	\$76.87
17648	THOMPSON, RICHARD L ADDRESS ON FILE	0100219651	07/29/2015	\$19.45
			SUBTOTAL	\$19.45
17649	THOMPSON, ROY B JR TRUSTEE ADDRESS ON FILE	0100217398	07/29/2015	\$85.75
			SUBTOTAL	\$85.75
17650	THOMPSON, SAMANTHA ADDRESS ON FILE	0100219927	07/29/2015	\$55.02
			SUBTOTAL	\$55.02
17651	THOMPSON, SHARON BETH 1985 REV ADDRESS ON FILE	0100201517 0100206785 0100223034	06/25/2015 07/25/2015 08/25/2015	\$133.41 \$133.17 \$108.78
			SUBTOTAL	\$375.36

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17652	THOMPSON, SHELLY D'ESTA (SMITH) ADDRESS ON FILE	0100219933	07/29/2015	\$38.08
			SUBTOTAL	\$38.08
17653	THOMPSON, STEVEN D & JEANETTE H/W ADDRESS ON FILE	0100216844	07/29/2015	\$11.87
			SUBTOTAL	\$11.87
17654	THOMPSON, SUE ANNETTE ADDRESS ON FILE	0100218395	07/29/2015	\$64.93
			SUBTOTAL	\$64.93
17655	THOMSON, JANE S. ADDRESS ON FILE	0100217098	07/29/2015	\$82.51
			SUBTOTAL	\$82.51
17656	THOMTE, A KEITH ADDRESS ON FILE	0100199983 0100205261 0100221855	06/25/2015 07/25/2015 08/25/2015	\$7,558.17 \$8,234.13 \$8,248.60
			SUBTOTAL	\$24,040.90
17657	THORGESEN, DONNA RUTH ADDRESS ON FILE	0100213327	07/29/2015	\$34.79
			SUBTOTAL	\$34.79
17658	THORGESEN, DONNA RUTH ADDRESS ON FILE	0100212720	07/29/2015	\$34.79
			SUBTOTAL	\$34.79
17659	THORN, CAROLE ANN MCMULLEN ADDRESS ON FILE	0100219707	07/29/2015	\$12.58
			SUBTOTAL	\$12.58

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17660	THORNBROUGH, LEAFORD MINERAL TR ADDRESS ON FILE	E100198673	06/25/2015	\$103.50
		E100211169	07/29/2015	\$15.28
		SUBTOTAL		\$118.78
17661	THORNBROUGH, SARAH A ADDRESS ON FILE	E100198145	06/25/2015	\$108.61
		E100209717	07/29/2015	\$23.41
		SUBTOTAL		\$132.02
17662	THORNE TRUST DTD 5/7/97 ADDRESS ON FILE	0100215246	07/29/2015	\$90.89
		SUBTOTAL		\$90.89
17663	THORNHILL, ABNER LAURANCE ADDRESS ON FILE	0100214758	07/29/2015	\$96.27
		SUBTOTAL		\$96.27
17664	THORNHILL, DAVID BRIAN ADDRESS ON FILE	0100212412	07/29/2015	\$73.88
		SUBTOTAL		\$73.88
17665	THORNHILL, DIANE EDITH ADDRESS ON FILE	0100214757	07/29/2015	\$50.31
		SUBTOTAL		\$50.31
17666	THORNHILL, FREDERICK LEON ADDRESS ON FILE	0100214759	07/29/2015	\$50.31
		SUBTOTAL		\$50.31
17667	THORNHILL, STEPHEN DWIGHT ADDRESS ON FILE	E100212413	07/29/2015	\$73.88
		SUBTOTAL		\$73.88
17668	THORNHILL, THOMAS RAY ADDRESS ON FILE	0100210390	07/29/2015	\$10.59
		SUBTOTAL		\$10.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17669	THORNTON, DORIS MAXINE T/TR B ADDRESS ON FILE	0100206554	07/25/2015	\$219.05
			SUBTOTAL	\$219.05
17670	THORNTON, DORTHY FERN REVOC TRT ADDRESS ON FILE	0100210387	07/29/2015	\$18.55
			SUBTOTAL	\$18.55
17671	THORNTON, HOWARD B REVOC TRUST ADDRESS ON FILE	0100210546	07/29/2015	\$60.67
			SUBTOTAL	\$60.67
17672	THORNTON, ROBERT GORDON & THORTON, REGINA ANN REV TR ADDRESS ON FILE	0100218762	07/29/2015	\$23.53
			SUBTOTAL	\$23.53
17673	THORNTON, SHARYN GILLESPIE ADDRESS ON FILE	0100198234 0100203666 0100220697	06/25/2015 07/25/2015 08/25/2015	\$181.87 \$121.87 \$135.23
			SUBTOTAL	\$438.97
17674	THORNTON, WAYNE D ADDRESS ON FILE	0100217034	07/29/2015	\$15.25
			SUBTOTAL	\$15.25
17675	THORVILSON, BARBARA L ADDRESS ON FILE	E100200710 E100206016 E100222453	06/25/2015 07/25/2015 08/25/2015	\$38,890.46 \$955.22 \$874.58
			SUBTOTAL	\$40,720.26
17676	THORVILSON, WILLIAM J ADDRESS ON FILE	0100200711 0100206017 0100222454	06/25/2015 07/25/2015 08/25/2015	\$38,890.48 \$955.22 \$874.58
			SUBTOTAL	\$40,720.28

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17677	THRASHER, ABBAGAIL ADDRESS ON FILE	0100202619	06/25/2015	\$129.84
		0100219766	07/29/2015	\$23.98
		SUBTOTAL		\$153.82
17678	THRASHER, ANNE ADDRESS ON FILE	0100212792	07/29/2015	\$49.28
		SUBTOTAL		\$49.28
17679	THRASHER, GABRIEL ADDRESS ON FILE	0100202620	06/25/2015	\$129.82
		0100219767	07/29/2015	\$23.98
		SUBTOTAL		\$153.80
17680	THREE ALLEN CENTER COMPANY LLC PO BOX 122639 DEPT 2639 DALLAS, TX 75312-2639	0002000241751	06/17/2015	\$228.31
		0002000242066	06/24/2015	\$24,584.11
		0002000243354	07/22/2015	\$24,584.11
		0002000244430	08/12/2015	\$262.40
		0002000245253	08/31/2015	\$24,883.57
		0002000245516	09/01/2015	\$248.16
		SUBTOTAL		\$74,790.66
17681	THREE FORKS RESOURCES LLC ADDRESS ON FILE	0100199545	06/25/2015	\$119.75
		0100213539	07/29/2015	\$67.70
		SUBTOTAL		\$187.45
17682	THREE G OIL & GAS LP ADDRESS ON FILE	0100214005	07/29/2015	\$87.88
		SUBTOTAL		\$87.88
17683	THREE M OIL COMPANY ADDRESS ON FILE	0100197939	06/25/2015	\$125.85
		0100209131	07/29/2015	\$74.40
		SUBTOTAL		\$200.25
17684	THREE M OIL COMPANY ADDRESS ON FILE	E100218396	07/29/2015	\$69.58
		SUBTOTAL		\$69.58

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17685	THREE POINT INVESTMENT, INC ADDRESS ON FILE	0100202563	06/25/2015	\$1,603.59
		0100207727	07/25/2015	\$330.44
		0100223689	08/25/2015	\$320.37
		SUBTOTAL		\$2,254.40
17686	THRIFT, JOHN B ADDRESS ON FILE	0100223092	08/25/2015	\$25.65
		SUBTOTAL		\$25.65
17687	THRONE LAW OFFICE, P.C. PO BOX 6590 SHERIDAN, WY 82801	0002000242842	07/08/2015	\$950.00
		0002000243457	07/22/2015	\$106.00
		0002000245202	08/26/2015	\$243.75
		0002000245681	09/01/2015	\$162.50
		SUBTOTAL		\$1,462.25
17688	THRONTVEIT, KENT D ADDRESS ON FILE	0100200771	06/25/2015	\$142.18
		0100215658	07/29/2015	\$62.10
		0100222502	08/25/2015	\$114.08
		SUBTOTAL		\$318.36
17689	THRONTVEIT, MARY L ADDRESS ON FILE	0100202305	06/25/2015	\$805.28
		0100207488	07/25/2015	\$855.16
		0100223506	08/25/2015	\$737.90
		SUBTOTAL		\$2,398.34
17690	THRU TUBING SOLUTIONS INC PO BOX 203379 DALLAS, TX 75320-3379	0002000242077	06/24/2015	\$44,289.12
		0002000242397	07/01/2015	\$43,538.93
		0002000243361	07/22/2015	\$215,836.69
		0002000244063	08/05/2015	\$72,314.92
		0002000244438	08/12/2015	\$121,378.50
		SUBTOTAL		\$497,358.16
17691	THUMMA, JOHN C ADDRESS ON FILE	0100200741	06/25/2015	\$293.94
		E100206048	07/25/2015	\$308.31
		E100222481	08/25/2015	\$349.27
		SUBTOTAL		\$951.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT	
17692	THUMMA, SAMUEL A ADDRESS ON FILE	0100200740	06/25/2015	\$293.92	
		E100206047	07/25/2015	\$308.31	
		E100222480	08/25/2015	\$349.26	
		SUBTOTAL			\$951.49
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17693	THURMON, I.C., JR. TRUST D ADDRESS ON FILE	0100201738	06/25/2015	\$1,224.68	
		0100206980	07/25/2015	\$869.41	
		0100223178	08/25/2015	\$972.11	
		SUBTOTAL			\$3,066.20
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17694	THURMOND, A. L. 1983 TRUST ADDRESS ON FILE	0100201452	06/25/2015	\$1,434.33	
		0100206728	07/25/2015	\$1,162.71	
		0100222995	08/25/2015	\$1,376.49	
		SUBTOTAL			\$3,973.53
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17695	THURMOND, JOHN P. III TRUSTEE ADDRESS ON FILE	0100198960	06/25/2015	\$275.17	
		0100221171	08/25/2015	\$509.73	
		SUBTOTAL			\$784.90
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17696	THURMOND-MCGLOTHLIN INC PO BOX 873168 KANSAS CITY, MO 64187-3168	0002000241630	06/17/2015	\$4,800.00	
		0002000241962	06/24/2015	\$5,077.31	
		0002000242323	07/01/2015	\$767.00	
		0002000242589	07/08/2015	\$5,146.52	
		0002000242944	07/15/2015	\$1,412.55	
		0002000243255	07/22/2015	\$6,815.36	
		0002000243918	08/05/2015	\$395.00	
		0002000244301	08/12/2015	\$1,913.70	
		0002000244671	08/19/2015	\$6,789.55	
		0002000244977	08/26/2015	\$4,126.61	
		0002000245345	09/01/2015	\$14,697.39	
		SUBTOTAL			\$51,940.99
		<hr/>			
17697	THVEDT, MARCENE ADDRESS ON FILE	E100200608	06/25/2015	\$1,589.47	
		E100205889	07/25/2015	\$17,646.78	
		E100222347	08/25/2015	\$5,792.65	
		SUBTOTAL			\$25,028.90

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17698	THVEDT, MARCENE & ADDRESS ON FILE	E100200803	06/25/2015	\$182.42
		E100206111	07/25/2015	\$645.89
		E100222520	08/25/2015	\$359.10
		SUBTOTAL		
17699	THYBERG FAMILY REVOCABLE ADDRESS ON FILE	0100202461	06/25/2015	\$153.77
		0100207641	07/25/2015	\$152.37
		0100223625	08/25/2015	\$156.18
		SUBTOTAL		
17700	TIBBITS, GAILYN ADDRESS ON FILE	0100218654	07/29/2015	\$21.23
		SUBTOTAL		
17701	TIBBITTS, TOM FRANK TRUST ADDRESS ON FILE	0100216168	07/29/2015	\$32.08
		SUBTOTAL		
17702	TIBCO SOFTWARE INC PO BOX 7247 LOCKBOX 7514 PHILADELPHIA, PA 19170-7514	0002000241908	06/24/2015	\$51,068.98
		SUBTOTAL		
17703	TIC, CHESTER & PATRICIA TRACY ADDRESS ON FILE	E100199068	06/25/2015	\$1,319.54
		E100204420	07/25/2015	\$1,364.10
		E100221247	08/25/2015	\$1,423.23
		SUBTOTAL		
17704	TICE, GARY DALE ADDRESS ON FILE	0100199844	06/25/2015	\$120.17
		0100214228	07/29/2015	\$60.65
		SUBTOTAL		
17705	TICE, ROGER ADDRESS ON FILE	0100199843	06/25/2015	\$120.17
		0100214227	07/29/2015	\$60.65
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17706	TICKONO ENERGY CORPORATION ADDRESS ON FILE	E100209868	07/29/2015	\$64.03
			SUBTOTAL	\$64.03
17707	TIDAY FAMILY TRUST DTD 3/10/94 ADDRESS ON FILE	0100197614	06/25/2015	\$2,031.63
		0100203086	07/25/2015	\$2,169.70
		0100220268	08/25/2015	\$2,298.55
			SUBTOTAL	\$6,499.88
17708	TIEDEMAN, DOROTHY LENEVA ADDRESS ON FILE	E100197582	06/25/2015	\$237.75
		E100203047	07/25/2015	\$240.55
		E100220238	08/25/2015	\$248.30
			SUBTOTAL	\$726.60
17709	TIEFS INC. ADDRESS ON FILE	0100202070	06/25/2015	\$366.73
		0100207273	07/25/2015	\$410.56
		0100223378	08/25/2015	\$296.09
			SUBTOTAL	\$1,073.38
17710	TIEGEN, ALICE ADDRESS ON FILE	0100200702	06/25/2015	\$153.19
		0100205995	07/25/2015	\$4,894.25
		0100222436	08/25/2015	\$1,455.77
			SUBTOTAL	\$6,503.21
17711	TIERCE, MARYLIN SUE MCNATT ADDRESS ON FILE	0100213411	07/29/2015	\$19.35
			SUBTOTAL	\$19.35
17712	TIESZEN, ERIKA COCHRAN SELLE ADDRESS ON FILE	E100207709	07/25/2015	\$103.61
			SUBTOTAL	\$103.61
17713	TIG PROPERTIES LP ADDRESS ON FILE	0100213213	07/29/2015	\$91.97
			SUBTOTAL	\$91.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17714	TIGER LLC ADDRESS ON FILE	0100205114	07/25/2015	\$107.94
			SUBTOTAL	\$107.94
17715	TILLEMANS, JUDY SHAWVER ADDRESS ON FILE	0100218352	07/29/2015	\$60.47
			SUBTOTAL	\$60.47
17716	TILLERY, JOHN B ADDRESS ON FILE	0100212929	07/29/2015	\$61.23
			SUBTOTAL	\$61.23
17717	TILLEY, JAMES DBA JTAC LLC PO BOX 737 SAPULPA, OK 74067-0737	0002000241682 0002000244012	06/17/2015 08/05/2015	\$600.00 \$600.00
			SUBTOTAL	\$1,200.00
17718	TILLMAN, JR & ADDRESS ON FILE	0100215600	07/29/2015	\$81.98
			SUBTOTAL	\$81.98
17719	TIM'S TRUCKING LLC PO BOX 340 ELK CITY, OK 73648-0340	0002000244696	08/19/2015	\$750.00
			SUBTOTAL	\$750.00
17720	TIMBEL, MARGUERITE K & ADDRESS ON FILE	0100219516	07/29/2015	\$45.90
			SUBTOTAL	\$45.90
17721	TIMBERLINE GRAPHICS 8181 S CARR ST LITTLETON, CO 80128-5373	0002000243411	07/22/2015	\$84.77
			SUBTOTAL	\$84.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17722	TIMBERWOLF RESOURCES LLC ADDRESS ON FILE	0100200222	06/25/2015	\$1,053.08
		0100205487	07/25/2015	\$784.07
		0100222046	08/25/2015	\$980.46
		SUBTOTAL		\$2,817.61
17723	TIMILON ENTERPRISES INC ADDRESS ON FILE	E100214873	07/29/2015	\$56.03
		SUBTOTAL		\$56.03
17724	TIMMONS, DAVID & TIMMONS, KATHERINE D ADDRESS ON FILE	0100213690	07/29/2015	\$20.75
		SUBTOTAL		\$20.75
17725	TIMMONS, WILLIAM D ADDRESS ON FILE	0100213691	07/29/2015	\$20.76
		SUBTOTAL		\$20.76
17726	TIMMS, JUDY ADDRESS ON FILE	0100215947	07/29/2015	\$88.40
		SUBTOTAL		\$88.40
17727	TIMPANELLI, RAYMOND M. 5729 LEBANON RD STE 144-404 FRISCO, TX 75034	0000001502076	06/17/2015	\$413.20
		0000001502351	07/22/2015	\$28.24
		0000001502601	08/12/2015	\$29.63
		0000001502848	09/01/2015	\$35.31
		SUBTOTAL		\$506.38
17728	TIMPANELLI, RAYMOND M. ADDRESS ON FILE	0100197912	06/25/2015	\$1,571.04
		0100203372	07/25/2015	\$1,482.09
		0100220492	08/25/2015	\$1,799.83
		SUBTOTAL		\$4,852.96
17729	TIMS, LARRY K. ADDRESS ON FILE	0100201549	06/25/2015	\$1,218.58
		0100206811	07/25/2015	\$1,057.20
		0100223052	08/25/2015	\$1,263.59
		SUBTOTAL		\$3,539.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17730	TIMS, WILLIAM E. ADDRESS ON FILE	0100206813	07/25/2015	\$129.91
			SUBTOTAL	\$129.91
17731	TINA OIL & GAS LLC ADDRESS ON FILE	0100214358	07/29/2015	\$11.19
			SUBTOTAL	\$11.19
17732	TINDALL, ALBERT G ADDRESS ON FILE	0100201642	06/25/2015	\$485.06
		0100206897	07/25/2015	\$591.31
		0100223115	08/25/2015	\$455.73
			SUBTOTAL	\$1,532.10
17733	TINDERHOLT, LINDA ADDRESS ON FILE	0100215563	07/29/2015	\$14.25
			SUBTOTAL	\$14.25
17734	TINGLEY, KRISTINA D ADDRESS ON FILE	0100199298	06/25/2015	\$101.54
		0100212981	07/29/2015	\$31.20
			SUBTOTAL	\$132.74
17735	TINKA ENERGY LLC ADDRESS ON FILE	0100214537	07/29/2015	\$22.12
			SUBTOTAL	\$22.12
17736	TINSLEY COMPANY ADDRESS ON FILE	0100208939	07/29/2015	\$16.25
			SUBTOTAL	\$16.25
17737	TIP INC ADDRESS ON FILE	0100200006	06/25/2015	\$100.26
		0100214555	07/29/2015	\$26.48
			SUBTOTAL	\$126.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17738	TIPTOP OIL & GAS US LLC ADDRESS ON FILE	0100201228	06/25/2015	\$153.66
		0100216445	07/29/2015	\$75.99
			SUBTOTAL	\$229.65
17739	TIRAS ONE LLC ADDRESS ON FILE	0100216019	07/29/2015	\$85.80
			SUBTOTAL	\$85.80
17740	TIREY, CRAIG G FAMILY LP ADDRESS ON FILE	0100215876	07/29/2015	\$63.11
			SUBTOTAL	\$63.11
17741	TISHER, ALMA L & KELLY B, JTWROS ADDRESS ON FILE	0100212950	07/29/2015	\$28.41
			SUBTOTAL	\$28.41
17742	TITAN OIL TOOLS INC PO BOX 27 RATLIFF CITY, OK 73481-0027	0002000243611	07/29/2015	\$3,211.76
			SUBTOTAL	\$3,211.76
17743	TITSWORTH, ILA TRENE ADDRESS ON FILE	0100209206	07/29/2015	\$34.25
			SUBTOTAL	\$34.25
17744	TITUS, GLENN L ADDRESS ON FILE	0100217947	07/29/2015	\$22.55
			SUBTOTAL	\$22.55
17745	TITUS, LAURA E ADDRESS ON FILE	0100214394	07/29/2015	\$22.58
			SUBTOTAL	\$22.58
17746	TITUS, MARY C LIVING TRUST ADDRESS ON FILE	0100216016	07/29/2015	\$22.59
			SUBTOTAL	\$22.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17747	TIURA, JAN ADDRESS ON FILE	0100208511	07/29/2015	\$82.96
			SUBTOTAL	\$82.96
17748	TJORNEHOJ & HACK LLC 230 MAIN ST STE A LONGMONT, CO 80501-5915	0002000244813	08/19/2015	\$13,765.00
			SUBTOTAL	\$13,765.00
17749	TKO ROYALTY PARTNERS ADDRESS ON FILE	0100204442	07/25/2015	\$187.29
			SUBTOTAL	\$187.29
17750	TLM PROPERTIES LP ADDRESS ON FILE	0100212601	07/29/2015	\$31.38
			SUBTOTAL	\$31.38
17751	TLW INVESTMENTS LLC ADDRESS ON FILE	0100201306 0100206585 0100222892	06/25/2015 07/25/2015 08/25/2015	\$1,821.99 \$2,064.84 \$2,740.59
			SUBTOTAL	\$6,627.42
17752	TLW LAND & CATTLE LP ADDRESS ON FILE	0100199480 0100204801 0100221522	06/25/2015 07/25/2015 08/25/2015	\$8,937.73 \$3,456.45 \$3,533.58
			SUBTOTAL	\$15,927.76
17753	TMN RESOURCES LLC ADDRESS ON FILE	0100199255 0100204601 0100221361	06/25/2015 07/25/2015 08/25/2015	\$1,124.10 \$1,082.47 \$1,271.12
			SUBTOTAL	\$3,477.69
17754	TODCO PROPERTIES, INC. 1818 W LINDSEY STE A-102 NORMAN, OK 73069	0002000241646	06/17/2015	\$4,581.98
			SUBTOTAL	\$4,581.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17755	TODD'S MINERALS INC ADDRESS ON FILE	0100205614	07/25/2015	\$117.15
			SUBTOTAL	\$117.15
17756	TODD, GLENNA Z. ADDRESS ON FILE	0100218090	07/29/2015	\$14.31
			SUBTOTAL	\$14.31
17757	TODD, JAMES J ADDRESS ON FILE	0100207884	07/29/2015	\$93.03
			SUBTOTAL	\$93.03
17758	TODD, LYNDA GRAY ADDRESS ON FILE	0100202074 0100218609	06/25/2015 07/29/2015	\$100.54 \$21.10
			SUBTOTAL	\$121.64
17759	TODD, STANLEY KEITH ADDRESS ON FILE	E100197717 E100203180 E100220344	06/25/2015 07/25/2015 08/25/2015	\$689.86 \$701.82 \$722.76
			SUBTOTAL	\$2,114.44
17760	TODT, JUDITH R ADDRESS ON FILE	0100213391	07/29/2015	\$13.39
			SUBTOTAL	\$13.39
17761	TOELLNER, DONNA S ADDRESS ON FILE	0100199223 0100204567 0100221343	06/25/2015 07/25/2015 08/25/2015	\$89.72 \$37.32 \$110.16
			SUBTOTAL	\$237.20
17762	TOFTE ENERGY PARTNERS LP ADDRESS ON FILE	0100200124 0100205395 0100221967	06/25/2015 07/25/2015 08/25/2015	\$2,569.01 \$2,571.71 \$1,846.52
			SUBTOTAL	\$6,987.24

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17763	TOFTE, EDWIN A MINERAL TRUST ADDRESS ON FILE	0100200235	06/25/2015	\$187.16
		0100205499	07/25/2015	\$121.47
		0100222056	08/25/2015	\$130.68
		SUBTOTAL		\$439.31
17764	TOFTE, STEVE A. ADDRESS ON FILE	0100202208	06/25/2015	\$140.43
		0100207393	07/25/2015	\$168.71
		0100223448	08/25/2015	\$181.50
		SUBTOTAL		\$490.64
17765	TOKLAN OIL & GAS CORPORATION SILVER RIDGE OFFICE PARK 7404 S YALE AVE TULSA, OK 74136-7029	P_2015-07-08	07/08/2015	\$675.25
		0002000244399	08/12/2015	\$512.55
		SUBTOTAL		\$1,187.80
17766	TOKLAN OIL & GAS CORPORATION ADDRESS ON FILE	E100199985	06/25/2015	\$2,783.07
		E100205265	07/25/2015	\$2,312.25
		E100221858	08/25/2015	\$3,576.07
		SUBTOTAL		\$8,671.39
17767	TOLBERT SMITH LLC ADDRESS ON FILE	0100214834	07/29/2015	\$24.34
		SUBTOTAL		\$24.34
17768	TOLBERT, CAROLINE REAMES ADDRESS ON FILE	0100213006	07/29/2015	\$94.93
		SUBTOTAL		\$94.93
17769	TOLBERT, SHARON C REVOCABLE TR ADDRESS ON FILE	0100213251	07/29/2015	\$55.50
		SUBTOTAL		\$55.50
17770	TOLENTINO, RUTH ADDRESS ON FILE	0100219151	07/29/2015	\$25.32
		SUBTOTAL		\$25.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17771	TOLLERTON, ELIZABETH ADDRESS ON FILE	0100209968	07/29/2015	\$19.08
			SUBTOTAL	\$19.08
17772	TOLLERTON, JAMES D ADDRESS ON FILE	0100209969	07/29/2015	\$19.08
			SUBTOTAL	\$19.08
17773	TOLLERTON, RICHARD D. ADDRESS ON FILE	0100209965	07/29/2015	\$19.08
			SUBTOTAL	\$19.08
17774	TOLLERTON, ROBERT W. JR. ADDRESS ON FILE	0100209970	07/29/2015	\$19.08
			SUBTOTAL	\$19.08
17775	TOLLERTON-SMITH, ALICE ADDRESS ON FILE	0100209966	07/29/2015	\$13.74
			SUBTOTAL	\$13.74
17776	TOLLETT, SUE ANN ALLEN ADDRESS ON FILE	0100216813	07/29/2015	\$14.46
			SUBTOTAL	\$14.46
17777	TOLMAN, JACQUELINE LIFE ESTATE ADDRESS ON FILE	0100215389	07/29/2015	\$51.96
			SUBTOTAL	\$51.96
17778	TOM DUGAN FAMILY LIMITED PARTNERSHI ADDRESS ON FILE	E100198819 E100204185 E100221079	06/25/2015 07/25/2015 08/25/2015	\$271.03 \$286.91 \$291.14
			SUBTOTAL	\$849.08

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17779	TOMAHAWK PUMPING SERVICE, INC. 1404 S ROOSEVELT RD AP ELIDA, NM 88116	P_2015-06-24	06/24/2015	\$2,532.00
		P_2015-07-15	07/15/2015	\$1,106.44
		P_2015-07-29	07/29/2015	\$2,716.41
		P_2015-08-26	08/26/2015	\$3,454.03
		SUBTOTAL		\$9,808.88
17780	TOMARCO, LTD. ADDRESS ON FILE	0100198553	06/25/2015	\$340.13
		0100203948	07/25/2015	\$355.58
		0100220910	08/25/2015	\$380.62
		SUBTOTAL		\$1,076.33
17781	TOMERLIN, LISA CAROL ADDRESS ON FILE	0100212931	07/29/2015	\$61.24
		SUBTOTAL		\$61.24
17782	TOMLINSON MINERALS JOINT ADDRESS ON FILE	0100219053	07/29/2015	\$50.57
		SUBTOTAL		\$50.57
17783	TOMLINSON MINERALS JT VENTURE ADDRESS ON FILE	0100219052	07/29/2015	\$79.43
		SUBTOTAL		\$79.43
17784	TOMLINSON, DAVID MARK ADDRESS ON FILE	0100218939	07/29/2015	\$46.05
		SUBTOTAL		\$46.05
17785	TOMLINSON, MALISA A ADDRESS ON FILE	0100198251	06/25/2015	\$144.55
		0100203685	07/25/2015	\$132.04
		0100220713	08/25/2015	\$140.72
		SUBTOTAL		\$417.31
17786	TOMLINSON, MONTY GLEN ADDRESS ON FILE	0100218938	07/29/2015	\$45.94
		SUBTOTAL		\$45.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17787	TOMMY YOUNG OIL INC. PO BOX 893 WOODWARD, OK 73802	0002000242663	07/08/2015	\$1,808.77
		0002000244376	08/12/2015	\$920.62
			SUBTOTAL	\$2,729.39
17788	TOMPKINS, CHARLENE ADDRESS ON FILE	0100198021	06/25/2015	\$105.75
		0100209341	07/29/2015	\$21.59
			SUBTOTAL	\$127.34
17789	TOMPKINS, KENNETH E. ADDRESS ON FILE	0100197497	06/25/2015	\$203.56
		0100202948	07/25/2015	\$212.00
		0100220157	08/25/2015	\$211.90
			SUBTOTAL	\$627.46
17790	TOMS, KENNETH R ADDRESS ON FILE	0100215526	07/29/2015	\$50.82
			SUBTOTAL	\$50.82
17791	TOMSON, LOLA MAE ADDRESS ON FILE	0100201643	06/25/2015	\$9,379.23
		0100206898	07/25/2015	\$4,552.51
		0100223116	08/25/2015	\$3,693.67
			SUBTOTAL	\$17,625.41
17792	TONER, JANICE ADDRESS ON FILE	0100210974	07/29/2015	\$30.98
			SUBTOTAL	\$30.98
17793	TONKIN, NANCY P REVOCABLE TRUST ADDRESS ON FILE	0100197580	06/25/2015	\$814.93
		0100203045	07/25/2015	\$804.68
		0100220236	08/25/2015	\$834.83
			SUBTOTAL	\$2,454.44
17794	TONY'S PUMP & SUPPLY P.O. BOX 554 KINGFISHER, OK 73750	0002000244369	08/12/2015	\$112.13
			SUBTOTAL	\$112.13

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17795	TOON, RAY ADDRESS ON FILE	0100217562	07/29/2015	\$77.69
			SUBTOTAL	\$77.69
17796	TORGERSON MINERAL AGENCY ADDRESS ON FILE	0100198462	06/25/2015	\$141.61
		0100203860	07/25/2015	\$149.27
		0100220845	08/25/2015	\$138.14
			SUBTOTAL	\$429.02
17797	TORGESON, DOROTHY M LIFE TENANT ADDRESS ON FILE	E100200732	06/25/2015	\$1,703.24
		E100206039	07/25/2015	\$1,787.90
		E100222472	08/25/2015	\$2,025.41
			SUBTOTAL	\$5,516.55
17798	TORGESON, HOWARD FAMILY TRUST ADDRESS ON FILE	0100200736	06/25/2015	\$3,937.61
		0100206043	07/25/2015	\$4,133.35
		0100222476	08/25/2015	\$4,682.76
			SUBTOTAL	\$12,753.72
17799	TORGESON, KEITH A ADDRESS ON FILE	0100200521	06/25/2015	\$802.34
		0100205799	07/25/2015	\$983.89
		0100222279	08/25/2015	\$925.05
			SUBTOTAL	\$2,711.28
17800	TORGESON, MARIBETH ADDRESS ON FILE	0100200973	06/25/2015	\$774.40
		0100206265	07/25/2015	\$951.74
		0100222646	08/25/2015	\$896.76
			SUBTOTAL	\$2,622.90
17801	TORGESON, MURRAY E & EUNICE K ADDRESS ON FILE	0100202354	06/25/2015	\$7,629.81
		0100207531	07/25/2015	\$6,666.89
		0100223547	08/25/2015	\$6,097.55
			SUBTOTAL	\$20,394.25

Statement Question 3b
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SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17802	TORGESON, RANDAL H ADDRESS ON FILE	0100200733	06/25/2015	\$815.23
		0100206040	07/25/2015	\$855.70
		0100222473	08/25/2015	\$969.22
			SUBTOTAL	\$2,640.15
17803	TORO INVESTMENTS, L.L.C. ADDRESS ON FILE	0100219023	07/29/2015	\$85.10
			SUBTOTAL	\$85.10
17804	TORRES, CYNTHIA ADDRESS ON FILE	0100202798	07/25/2015	\$133.40
			SUBTOTAL	\$133.40
17805	TOTAL CONTROL, INC. 1900 DEBRA DR. WEATHERFORD, OK 73096	0002000243269	07/22/2015	\$2,183.75
			SUBTOTAL	\$2,183.75
17806	TOTAL DEPTH RENTALS INC PO BOX 1004 WILLISTON, ND 58802-1004	0002000241603	06/17/2015	\$79,391.03
		0002000242568	07/08/2015	\$57,086.92
			SUBTOTAL	\$136,477.95
17807	TOTAL DIRECTIONAL SERVICES LLC PO BOX 831 WINDSOR, CO 80550-0831	0002000242443	07/01/2015	\$2,000.00
		0002000242444	07/01/2015	\$8,000.00
		0002000243104	07/15/2015	\$63,370.00
		0002000243423	07/22/2015	\$8,000.00
		0002000244131	08/05/2015	\$41,850.00
			SUBTOTAL	\$123,220.00
17808	TOTAL SAFETY US INC PO BOX 974686 DALLAS, TX 75397-4686	0002000241770	06/17/2015	\$11,175.60
		0002000242107	06/24/2015	\$910.00
		0002000242742	07/08/2015	\$6,181.33
		0002000243074	07/15/2015	\$2,032.00
			SUBTOTAL	\$20,298.93

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17809	TOTAL SERVICE SUPPLY L.P. 2505 JANE STREET NEW IBERIA, LA 70563	0002000242286	07/01/2015	\$3,136.06
			SUBTOTAL	\$3,136.06
17810	TOTH, MARY ULMER ADDRESS ON FILE	0100218284	07/29/2015	\$12.45
			SUBTOTAL	\$12.45
17811	TOTORO, LAURIE D KNOX ADDRESS ON FILE	0100218163	07/29/2015	\$14.45
			SUBTOTAL	\$14.45
17812	TOUCHSTONE OIL CORP C/O RICHARD L FARRIS PO BOX 14176 OKLAHOMA CITY, OK 73113-0176	0000001501978 0000001502287 0000001502538 0000001502786	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$90.75 \$100.93 \$72.93 \$128.20
			SUBTOTAL	\$392.81
17813	TOUCHSTONE RESOURCES, LTD ADDRESS ON FILE	0100197223 0100207885	06/25/2015 07/29/2015	\$161.18 \$31.56
			SUBTOTAL	\$192.74
17814	TOUCHSTONE, LEROY & D JEAN ADDRESS ON FILE	0100217948	07/29/2015	\$23.42
			SUBTOTAL	\$23.42
17815	TOURTELLOTTE, CARLA L ADDRESS ON FILE	0100216212	07/29/2015	\$19.91
			SUBTOTAL	\$19.91
17816	TOWELL, LEON E DBA L & L ENTERPRISES PO BOX 1032 DOUGLAS, WY 82633-1032	0002000242193 0002000245190	06/24/2015 08/26/2015	\$381.60 \$127.20
			SUBTOTAL	\$508.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17817	TOWER ROYALTY COMPANY LLC ADDRESS ON FILE	E100215388	07/29/2015	\$87.11
			SUBTOTAL	\$87.11
17818	TOWER, PAULA DENSON ADDRESS ON FILE	0100219743	07/29/2015	\$27.08
			SUBTOTAL	\$27.08
17819	TOWERS WATSON DELAWARE INC 28025 NETWORK PL LOCKBOX 28025 CHICAGO, IL 60673-1280	4509700243JO 4509700243JO	08/07/2015 08/31/2015	\$25,000.00 \$25,000.00
			SUBTOTAL	\$50,000.00
17820	TOWN OF BAYFIELD PO BOX 80 BAYFIELD, CO 81122	0002000242150 0002000243424 0002000245621	06/24/2015 07/22/2015 09/01/2015	\$159.36 \$159.36 \$159.36
			SUBTOTAL	\$478.08
17821	TOWN OF LEEDEY ADDRESS ON FILE	0100207042	07/25/2015	\$124.21
			SUBTOTAL	\$124.21
17822	TOWNE, LORI ANNETTE ADDRESS ON FILE	E100200925 E100206223 E100222614	06/25/2015 07/25/2015 08/25/2015	\$1,260.95 \$1,288.34 \$1,452.78
			SUBTOTAL	\$4,002.07
17823	TOWNER, WILLIAM C ADDRESS ON FILE	0100209658	07/29/2015	\$47.61
			SUBTOTAL	\$47.61
17824	TOWNSEND, ELIZABETH ANNE ADDRESS ON FILE	0100208463	07/29/2015	\$88.94
			SUBTOTAL	\$88.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17825	TOWNSHIP OF HAWES 2070 E FRENCH RD LINCOLN, MI 48742-9729	0002000244261	08/27/2015	\$1,721.14
			SUBTOTAL	\$1,721.14
17826	TOY, VELMA JANE ADDRESS ON FILE	0100217933	07/29/2015	\$97.33
			SUBTOTAL	\$97.33
17827	TPL ARKOMA MIDSTREAM LLC 1000 LOUISIANA ST STE 4300 HOUSTON, TX 77002-5036	0002000242883	07/10/2015	\$27,341.50
			SUBTOTAL	\$27,341.50
17828	TPM ENERGY LLC ADDRESS ON FILE	0100201168 0100206448 0100222786	06/25/2015 07/25/2015 08/25/2015	\$119.71 \$115.81 \$134.81
			SUBTOTAL	\$370.33
17829	TRACEY, CHERYL JO ADDRESS ON FILE	0100213207	07/29/2015	\$62.57
			SUBTOTAL	\$62.57
17830	TRACEY, KENDALL ALAN ADDRESS ON FILE	0100213208	07/29/2015	\$62.57
			SUBTOTAL	\$62.57
17831	TRACHTE, KATHRYN M & ADDRESS ON FILE	0100215005	07/29/2015	\$65.19
			SUBTOTAL	\$65.19
17832	TRACY, CHESTER ADDRESS ON FILE	E100197297 E100202778 E100220018	06/25/2015 07/25/2015 08/25/2015	\$2,639.31 \$2,728.39 \$2,846.47
			SUBTOTAL	\$8,214.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17833	TRACY, HELEN LATANE TRUST UTA 12/19/1989 ADDRESS ON FILE	E100199070	06/25/2015	\$1,319.52
		E100204422	07/25/2015	\$1,364.09
		E100221249	08/25/2015	\$1,423.25
		SUBTOTAL		\$4,106.86
17834	TRACY, JAMES R. ADDRESS ON FILE	0100211051	07/29/2015	\$26.54
		SUBTOTAL		\$26.54
17835	TRACY, KENNETH ADDRESS ON FILE	E100197298	06/25/2015	\$2,639.34
		E100202779	07/25/2015	\$2,728.33
		E100220019	08/25/2015	\$2,846.45
		SUBTOTAL		\$8,214.12
17836	TRACY, KENNETH REVOCABLE TRUST ADDRESS ON FILE	E100199069	06/25/2015	\$1,319.61
		E100204421	07/25/2015	\$1,364.06
		E100221248	08/25/2015	\$1,423.20
		SUBTOTAL		\$4,106.87
17837	TRACY, LESLIE DALE & JUDITH ANN ADDRESS ON FILE	0100201644	06/25/2015	\$3,958.95
		0100206899	07/25/2015	\$4,092.47
		0100223117	08/25/2015	\$4,269.87
		SUBTOTAL		\$12,321.29
17838	TRADE STAR LLC 1664 S DIXIE DR STE D104 ST GEORGE, UT 84770-7329	6045800210JO	07/29/2015	\$113,803.44
		5243900229JO	08/17/2015	\$104,839.50
		SUBTOTAL		\$218,642.94
17839	TRADEWINDS PROPERTIES TRUST ADDRESS ON FILE	0100199957	06/25/2015	\$26.36
SUBTOTAL			\$26.36	

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17840	TRADING, VICTORIA ADDRESS ON FILE	0100211428	07/29/2015	\$37.75
			SUBTOTAL	\$37.75
17841	TRAJAN DEVELOPMENT COMPANY ADDRESS ON FILE	0100198371	06/25/2015	\$723.30
		0100203785	07/25/2015	\$676.22
		0100220786	08/25/2015	\$1,408.30
			SUBTOTAL	\$2,807.82
17842	TRAMMELL, ARTHUR ADDRESS ON FILE	0100202091	06/25/2015	\$1,768.89
		0100207302	07/25/2015	\$2,119.29
		0100223390	08/25/2015	\$2,515.53
			SUBTOTAL	\$6,403.71
17843	TRAMMELL, JAMES R LIFE TENANT ADDRESS ON FILE	0100197299	06/25/2015	\$2,034.24
		0100202780	07/25/2015	\$1,173.21
		0100220020	08/25/2015	\$1,196.28
			SUBTOTAL	\$4,403.73
17844	TRAMMELL, KAREN ADDRESS ON FILE	0100216943	07/29/2015	\$23.25
			SUBTOTAL	\$23.25
17845	TRAMMELL, WANDA ADDRESS ON FILE	0100202092	06/25/2015	\$4,975.09
		0100207303	07/25/2015	\$5,960.58
		0100223391	08/25/2015	\$7,074.94
			SUBTOTAL	\$18,010.61
17846	TRANSIT WASTE INC C/O WCA WASTE CORPORATION PO BOX 553166 DETROIT, MI 48255-3166	0002000242910	07/15/2015	\$1,617.25
		0002000244636	08/19/2015	\$1,229.34
			SUBTOTAL	\$2,846.59

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17847	TRANSLATION, WYCLIFFE BIBLE ADDRESS ON FILE	0100199198	06/25/2015	\$2,491.42
		0100204543	07/25/2015	\$2,588.06
		0100221331	08/25/2015	\$2,104.13
		SUBTOTAL		
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17848	TRANSWESTERN PIPELINE COMPANY A SUBSIDIARY OF HOUSTON NATURAL GAS PO BOX 203143 HOUSTON, TX 77218-3149	6905300190JO	07/08/2015	\$95,342.25
		5362900230JO	08/18/2015	\$102,651.41
		4156800254JO	09/11/2015	\$102,270.89
		SUBTOTAL		
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17849	TRANSZAP INC PO BOX 44428 DENVER, CO 80201-4428	0002000242136	06/24/2015	\$16,430.69
		0002000242431	07/01/2015	\$6,506.25
		0002000242780	07/08/2015	\$3,500.00
		0002000243758	07/29/2015	\$3,500.00
		0002000245144	08/26/2015	\$6,950.00
		0002000245602	09/01/2015	\$2,783.35
		5658000257JO	09/14/2015	\$450.00
SUBTOTAL			\$40,120.29	
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17850	TRAPP EXPLORATION COMPANY ADDRESS ON FILE	0100201437	06/25/2015	\$292.00
		0100206714	07/25/2015	\$223.16
		0100222984	08/25/2015	\$286.95
		SUBTOTAL		
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17851	TRAPP FAM REV TR UAD 12/3/03 ADDRESS ON FILE	0100211625	07/29/2015	\$32.88
		SUBTOTAL		
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17852	TRAUTWEIN FAMILY LLC ADDRESS ON FILE	0100200532	06/25/2015	\$1,997.18
		0100205809	07/25/2015	\$2,053.96
		0100222289	08/25/2015	\$1,841.46
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17853	TRAVELERS INDEMNITY CO C/O BANK OF AMERICA 91287 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-1287	0002000243247	07/22/2015	\$1,864.00
		0002000244295	08/12/2015	\$2,029.00
		3337600254JO	09/11/2015	\$1,057.00
		SUBTOTAL		\$4,950.00
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17854	TRAVERSE, GILBERT M ADDRESS ON FILE	0100209655	07/29/2015	\$67.64
		SUBTOTAL		\$67.64
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17855	TRAVIS, NANCY ELIZABETH ADDRESS ON FILE	0100212777	07/29/2015	\$16.89
		SUBTOTAL		\$16.89
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17856	TRAYLOR CHILDRENS TRUST ADDRESS ON FILE	0100218895	07/29/2015	\$31.05
		SUBTOTAL		\$31.05
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17857	TRC CONSTRUCTION INC PO BOX 430 FLORA VISTA, NM 87415-0430	0002000242238	06/24/2015	\$2,251.65
		0002000243826	07/29/2015	\$150.84
		0002000245719	09/01/2015	\$73,988.18
		SUBTOTAL		\$76,390.67
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17858	TRC ENERGY CO. ADDRESS ON FILE	0100213745	07/29/2015	\$61.84
		SUBTOTAL		\$61.84
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17859	TRE MANAGEMENT CORPORATION 5430 LYNDON B JOHNSON FWY STE 1700 DALLAS, TX 75240-2620	0000001502094	06/17/2015	\$328.15
		0000001502367	07/22/2015	\$267.99
		0000001502617	08/12/2015	\$311.66
		0000001502865	09/01/2015	\$216.53
		SUBTOTAL		\$1,124.33

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17860	TREAT, NANCY K. ADDRESS ON FILE	0100197615	06/25/2015	\$557.42
		0100203087	07/25/2015	\$599.20
		0100220269	08/25/2015	\$639.34
		SUBTOTAL		
17861	TREDENNICK, LYNNE B TRUST ADDRESS ON FILE	E100200217	06/25/2015	\$190.05
		E100205483	07/25/2015	\$201.82
		E100222043	08/25/2015	\$202.96
		SUBTOTAL		
17862	TREENE, LUCY LEE ADDRESS ON FILE	0100217441	07/29/2015	\$82.13
		SUBTOTAL		
17863	TREGO, CAROL F 1321 7TH ST WOODWARD, OK 73801-4717	0002000243636	07/29/2015	\$6.44
		SUBTOTAL		
17864	TREGO, CAROL F. ADDRESS ON FILE	0100217369	07/29/2015	\$27.89
		SUBTOTAL		
17865	TRENT PRODUCTION COMPANY ADDRESS ON FILE	0100199649	06/25/2015	\$117.75
		0100213750	07/29/2015	\$16.72
		SUBTOTAL		
17866	TREPSCO ENERGY LLC ADDRESS ON FILE	0100202625	06/25/2015	\$1,415.15
		0100207796	07/25/2015	\$944.81
		0100223732	08/25/2015	\$952.18
		SUBTOTAL		
17867	TRES MINERALS LTD ADDRESS ON FILE	0100201206	06/25/2015	\$230.23
		0100206499	07/25/2015	\$287.46
		0100222819	08/25/2015	\$263.86
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17868	TRETTENERO, GLENDA JOYCE ADDRESS ON FILE	0100217337	07/29/2015	\$26.40
			SUBTOTAL	\$26.40
17869	TRETTENERO, GLENDA JOYCE 5806 ASPEN DR GREAT BEND, KS 67530-2813	0002000243580	07/29/2015	\$6.44
			SUBTOTAL	\$6.44
17870	TREUDE, CHERI ADDRESS ON FILE	0100213880	07/29/2015	\$76.26
			SUBTOTAL	\$76.26
17871	TREUDE, VAUGHN ADDRESS ON FILE	0100213878	07/29/2015	\$76.26
			SUBTOTAL	\$76.26
17872	TREUDE, VAUGHN L ADDRESS ON FILE	0100199555 0100204866 0100221578	06/25/2015 07/25/2015 08/25/2015	\$315.30 \$201.41 \$121.37
			SUBTOTAL	\$638.08
17873	TREUDE, YOLANDA L ADDRESS ON FILE	0100199673 0100213876	06/25/2015 07/29/2015	\$161.52 \$67.16
			SUBTOTAL	\$228.68
17874	TREYCO LLC ADDRESS ON FILE	0100199192 0100204536 0100221325	06/25/2015 07/25/2015 08/25/2015	\$380.96 \$401.38 \$371.55
			SUBTOTAL	\$1,153.89
17875	TRI-COUNTY ELECTRIC COOP 302 E GLAYDAS STREET HOOKER, OK 73945	0002000242008	06/24/2015	\$123.88
			SUBTOTAL	\$123.88

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17876	TRI-COUNTY ELECTRIC COOP PO BOX 880 HOOKER, OK 73945	JPMC1FA01015355	06/25/2015	\$104.73
		0002000243641	07/29/2015	\$71.11
		0002000245029	08/26/2015	\$68.26
		SUBTOTAL		\$244.10
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17877	TRI-ENERGY SERVICES, INC. PO BOX 954 FLORA VISTA, NM 87415	0002000242866	07/08/2015	\$280.00
		0002000244579	08/12/2015	\$598.00
		0002000245718	09/01/2015	\$1,140.00
		SUBTOTAL		\$2,018.00
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17878	TRI-LIFT SERVICES INC. ATTN: KEVIN KEGIN 5325 N. HWY 74 CRESCENT, OK 73028	0002000241643	06/17/2015	\$319.00
		0002000242330	07/01/2015	\$2,721.10
		0002000242612	07/08/2015	\$371.00
		0002000242959	07/15/2015	\$262.00
		0002000244989	08/26/2015	\$2,346.32
		0002000245366	09/01/2015	\$1,471.16
		SUBTOTAL		\$7,490.58
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17879	TRI-SON PETROLEUM CORP ADDRESS ON FILE	0100213204	07/29/2015	\$60.56
		SUBTOTAL		\$60.56
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17880	TRIAD ENERGY INC. ADDRESS ON FILE	0100201937	06/25/2015	\$153.54
		SUBTOTAL		\$153.54
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17881	TRIANGLE ROYALTY CORPORATION ADDRESS ON FILE	0100201389	06/25/2015	\$4,453.82
		0100206662	07/25/2015	\$9,710.32
		0100222947	08/25/2015	\$5,109.89
		SUBTOTAL		\$19,274.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17882	TRIANGLE USA PETROLEUM CORPORATION PO BOX 912712 DENVER, CO 80291-2712	0002000243101	07/15/2015	\$4,400.97
		0002000244809	08/19/2015	\$16,858.58
		SUBTOTAL		\$21,259.55
		<hr/>		
17883	TRIAXIS LLC ADDRESS ON FILE	0100202323	06/25/2015	\$136.63
		0100207501	07/25/2015	\$139.23
		0100223521	08/25/2015	\$125.44
		SUBTOTAL		\$401.30
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17884	TRICE, KATHLEEN TRENKLE ADDRESS ON FILE	0100213217	07/29/2015	\$50.92
		SUBTOTAL		\$50.92
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17885	TRICE, MONA ADDRESS ON FILE	0100210674	07/29/2015	\$75.68
		SUBTOTAL		\$75.68
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17886	TRICOR ENERGY LLC ADDRESS ON FILE	0100207666	07/25/2015	\$137.14
		SUBTOTAL		\$137.14
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17887	TRIDENT CAPITAL LLC C/O SHANE M SAUNDERS, MGR 427 S BOSTON AVE STE 706 TULSA, OK 74103-4112	0000001502027	06/17/2015	\$65.19
		0000001502324	07/22/2015	\$109.71
		0000001502576	08/12/2015	\$99.09
		0000001502822	09/01/2015	\$132.69
		SUBTOTAL		\$406.68
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17888	TRIDENT ENERGY INC ADDRESS ON FILE	0100200031	06/25/2015	\$120.87
		0100205295	07/25/2015	\$132.75
		0100221887	08/25/2015	\$136.86
		SUBTOTAL		\$390.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17889	TRIDENT OIL CORPORATION ADDRESS ON FILE	0100197224	06/25/2015	\$463.49
		0100202716	07/25/2015	\$433.79
		0100219968	08/25/2015	\$401.39
		SUBTOTAL		\$1,298.67
17890	TRIESCH, JOHN ADDRESS ON FILE	0100208230	07/29/2015	\$53.24
		SUBTOTAL		\$53.24
17891	TRILOGY OIL & GAS LLC ADDRESS ON FILE	0100199102	06/25/2015	\$8,034.24
		0100204455	07/25/2015	\$495.03
		0100221269	08/25/2015	\$516.92
		SUBTOTAL		\$9,046.19
17892	TRIM, JERROLD M & LAURA D ADDRESS ON FILE	0100212344	07/29/2015	\$12.94
		SUBTOTAL		\$12.94
17893	TRIMBLE PROPERTIES ADDRESS ON FILE	0100208390	07/29/2015	\$73.71
		SUBTOTAL		\$73.71
17894	TRIMBLE, FLORA M CLEM ADDRESS ON FILE	0100207064	07/25/2015	\$200.79
		SUBTOTAL		\$200.79
17895	TRIMM, MARK ADDRESS ON FILE	0100219673	07/29/2015	\$28.46
		SUBTOTAL		\$28.46
17896	TRIMMER, MARY L UELAND ADDRESS ON FILE	0100199438	06/25/2015	\$149.57
		0100213301	07/29/2015	\$22.47
		SUBTOTAL		\$172.04

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17897	TRINITY CONTRACTORS LLC C/O MILLENNIUM FUNDING PO BOX 327 WILLIAMSVILLE, NY 14231-0327	0002000242542 0002000242892 0002000244918 0002000245271	07/08/2015 07/15/2015 08/26/2015 09/01/2015	\$15,600.00 \$14,300.00 \$24,700.00 \$32,500.00
			SUBTOTAL	\$87,100.00
17898	TRINITY EPISCOPAL CHURCH OF TULSA, ADDRESS ON FILE	0100203905	07/25/2015	\$113.98
			SUBTOTAL	\$113.98
17899	TRINITY FAITH FELLOWSHIP INC ADDRESS ON FILE	0100199855 0100214266	06/25/2015 07/29/2015	\$104.82 \$21.58
			SUBTOTAL	\$126.40
17900	TRINITY LAND & MINERALS LP ADDRESS ON FILE	E100219453	07/29/2015	\$56.70
			SUBTOTAL	\$56.70
17901	TRINITY PETROLEUM CORP ADDRESS ON FILE	0100209888	07/29/2015	\$93.86
			SUBTOTAL	\$93.86
17902	TRINITY PRODUCTION COMPANY ADDRESS ON FILE	0100209371	07/29/2015	\$14.10
			SUBTOTAL	\$14.10
17903	TRINITY RIVER ENERGY LLC PO BOX 204258 DALLAS, TX 75320-4258	0002000242082 0002000243057 0002000244757 0002000245526	06/24/2015 07/15/2015 08/19/2015 09/01/2015	\$36,377.41 \$10,394.64 \$19,173.98 \$11,829.74
			SUBTOTAL	\$77,775.77
17904	TRINKLE, JANET W. ADDRESS ON FILE	0100217150	07/29/2015	\$93.37
			SUBTOTAL	\$93.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17905	TRIO PRODUCTION COMPANY, LLC ADDRESS ON FILE	0100198262	06/25/2015	\$154.44
		0100203694	07/25/2015	\$123.52
		0100220721	08/25/2015	\$455.77
		SUBTOTAL		\$733.73
17906	TRIPCO INC. ADDRESS ON FILE	0100201507	06/25/2015	\$551.32
		0100206772	07/25/2015	\$1,287.60
		0100223026	08/25/2015	\$602.20
		SUBTOTAL		\$2,441.12
17907	TRIPLE B FARMS ADDRESS ON FILE	0100209489	07/29/2015	\$40.14
		SUBTOTAL		\$40.14
17908	TRIPLE B HOLDING COMPANY LLC ADDRESS ON FILE	0100200457	06/25/2015	\$671.51
		0100205731	07/25/2015	\$512.66
		0100222219	08/25/2015	\$624.02
		SUBTOTAL		\$1,808.19
17909	TRIPLE B INVESTMENTS LLC ADDRESS ON FILE	0100215155	07/29/2015	\$20.13
		SUBTOTAL		\$20.13
17910	TRIPLE H RESOURCES, INC. ADDRESS ON FILE	0100210709	07/29/2015	\$10.60
		SUBTOTAL		\$10.60
17911	TRIPLE H SWAB LLC PO BOX 768 WOODWARD, OK 73802-0768	0002000245026	08/26/2015	\$4,730.00
		SUBTOTAL		\$4,730.00
17912	TRIPLE O SLABBING 2830 W 9TH AVE DENVER, CO 80204	0002000244119	08/05/2015	\$1,092.75
		SUBTOTAL		\$1,092.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17913	TRIPLE S ENTERPRISES INC PO BOX 415 CLARINDA, IA 51632-0415	0002000242295	07/01/2015	\$62,306.75
		0002000242911	07/15/2015	\$66,948.19
		0002000243218	07/22/2015	\$490,640.47
		0002000243544	07/29/2015	\$3,145.00
		0002000243888	08/05/2015	\$1,757.50
		0002000244262	08/12/2015	\$4,156.50
		0002000244637	08/19/2015	\$370.00
		0002000244938	08/26/2015	\$370.00
		0002000245300	09/01/2015	\$1,017.50
				SUBTOTAL
17914	TRIPLE S INVESTMENTS ADDRESS ON FILE	0100200074	06/25/2015	\$2,139.47
		0100205350	07/25/2015	\$2,198.99
		0100221922	08/25/2015	\$1,972.20
			SUBTOTAL	\$6,310.66
17915	TRIPLE T RESOURCES LP ADDRESS ON FILE	0100199379	06/25/2015	\$2,939.51
		0100204714	07/25/2015	\$2,844.75
		0100221451	08/25/2015	\$3,014.96
			SUBTOTAL	\$8,799.22
17916	TRIPLE W OIL INC. ADDRESS ON FILE	0100209384	07/29/2015	\$16.19
			SUBTOTAL	\$16.19
17917	TRISSELL, ANN W TRUSTEE ADDRESS ON FILE	0100212120	07/29/2015	\$66.65
			SUBTOTAL	\$66.65
17918	TRITEX PRODUCTION COMPANY ADDRESS ON FILE	0100197811	06/25/2015	\$1,182.97
		0100203279	07/25/2015	\$1,272.27
		0100220415	08/25/2015	\$1,348.89
			SUBTOTAL	\$3,804.13
17919	TRITSCH, MARY JANE TRUST ADDRESS ON FILE	0100197962	06/25/2015	\$482.20
		0100209194	07/29/2015	\$37.01
			SUBTOTAL	\$519.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17920	TRIUMPH INVESTMENT, INC. ADDRESS ON FILE	0100201581	06/25/2015	\$127.96
		0100217368	07/29/2015	\$65.94
		SUBTOTAL		\$193.90
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17921	TRIUMPH PRODUCTION LTD PTSP ADDRESS ON FILE	0100202181	06/25/2015	\$116.78
		0100218873	07/29/2015	\$45.21
		SUBTOTAL		\$161.99
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17922	TROPICAL MINERALS INC ADDRESS ON FILE	0100197301	06/25/2015	\$104.69
		0100208031	07/29/2015	\$59.25
		SUBTOTAL		\$163.94
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17923	TROUTMAN, CHRIS ADDRESS ON FILE	0100212279	07/29/2015	\$28.90
		SUBTOTAL		\$28.90
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17924	TROUTMAN, LORI ADDRESS ON FILE	E100212278	07/29/2015	\$27.47
		SUBTOTAL		\$27.47
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17925	TROWBRIDGE, JUDY & WAYNE TIC ADDRESS ON FILE	0100219185	07/29/2015	\$93.90
		SUBTOTAL		\$93.90
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17926	Troxell, Lora Lee ADDRESS ON FILE	0100219511	07/29/2015	\$30.02
		SUBTOTAL		\$30.02
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17927	TROYANI, BRENDA JOY ADDRESS ON FILE	0100211676	07/29/2015	\$80.38
		SUBTOTAL		\$80.38
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17928	TROYER, DANNY JOE ADDRESS ON FILE	0100202781	07/25/2015	\$107.21
		SUBTOTAL		\$107.21

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17929	TROYER, JACK ADDRESS ON FILE	0100202782	07/25/2015	\$107.22
			SUBTOTAL	\$107.22
17930	TRU-TECH PRODUCTS LLC PO BOX 68 WRIGHT, WY 82732-0068	0002000244558	08/12/2015	\$6,114.63
			SUBTOTAL	\$6,114.63
17931	TRUBY, LAUREN KATHRYN ADDRESS ON FILE	0100210936	07/29/2015	\$15.89
			SUBTOTAL	\$15.89
17932	TRUCK & INDUSTRIAL SUPPLY LLC FILTER SUPPLY 5658 US HIGHWAY 64 FARMINGTON, NM 87401-1563	0002000242856	07/08/2015	\$87.32
			SUBTOTAL	\$87.32
17933	TRUDEAU, HEATHER ADDRESS ON FILE	0100199907 0100205180	06/25/2015 07/25/2015	\$106.07 \$236.92
			SUBTOTAL	\$342.99
17934	TRUE OIL LLC ADDRESS ON FILE	0100202111 0100207320 0100223401	06/25/2015 07/25/2015 08/25/2015	\$268,375.61 \$276,182.69 \$244,511.61
			SUBTOTAL	\$789,069.91
17935	TRUFUS Y VINO LLC ADDRESS ON FILE	0100215437	07/29/2015	\$87.19
			SUBTOTAL	\$87.19
17936	TRUMBO, DAVID B. ADDRESS ON FILE	0100218145	07/29/2015	\$56.83
			SUBTOTAL	\$56.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17937	TRUMMEL, VIOLA ADDRESS ON FILE	0100214420	07/29/2015	\$61.64
			SUBTOTAL	\$61.64
17938	TRUNK BAY ROYALTY PARTNERS LTD ADDRESS ON FILE	0100204401	07/25/2015	\$152.63
			SUBTOTAL	\$152.63
17939	TRUSTEES OF BAKER UNIV ADDRESS ON FILE	0100201795 0100207043 0100223212	06/25/2015 07/25/2015 08/25/2015	\$877.28 \$844.68 \$889.41
			SUBTOTAL	\$2,611.37
17940	TRUSTEES OF NORTHLAND COLLEGE ADDRESS ON FILE	0100208518	07/29/2015	\$62.41
			SUBTOTAL	\$62.41
17941	TRUSTEES OF ROANOKE COLLEGE ADDRESS ON FILE	0100208956	07/29/2015	\$31.40
			SUBTOTAL	\$31.40
17942	TRUSTEES OF THE FIRST ADDRESS ON FILE	0100199057 0100212338	06/25/2015 07/29/2015	\$132.84 \$58.62
			SUBTOTAL	\$191.46
17943	TSCHOPP, DAVID G. ADDRESS ON FILE	E100201288 E100216532	06/25/2015 07/29/2015	\$237.19 \$73.45
			SUBTOTAL	\$310.64
17944	TSI, INC. ADDRESS ON FILE	0100209833	07/29/2015	\$73.16
			SUBTOTAL	\$73.16

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17945	TUBBS, ANNA J. ADDRESS ON FILE	0100212032	07/29/2015	\$14.37
			SUBTOTAL	\$14.37
17946	TUCK, ALAN & EVELYN JR. ADDRESS ON FILE	0100218624	07/29/2015	\$43.33
			SUBTOTAL	\$43.33
17947	TUCK, CHRISTINA WORLEY ADDRESS ON FILE	0100217716	07/29/2015	\$62.35
			SUBTOTAL	\$62.35
17948	TUCKER FAMILY INVESTMENTS LLLP ADDRESS ON FILE	0100204238	07/25/2015	\$126.94
			SUBTOTAL	\$126.94
17949	TUCKER LIVING TRUST ADDRESS ON FILE	0100201744 0100206990 0100223181	06/25/2015 07/25/2015 08/25/2015	\$48.96 \$49.70 \$55.98
			SUBTOTAL	\$154.64
17950	TUCKER REVOCABLE TRUST ADDRESS ON FILE	E100211553	07/29/2015	\$37.53
			SUBTOTAL	\$37.53
17951	TUCKER, BRANDY ADDRESS ON FILE	0100211361	07/29/2015	\$24.93
			SUBTOTAL	\$24.93
17952	TUCKER, CLIFTON RAY ADDRESS ON FILE	0100213954	07/29/2015	\$21.30
			SUBTOTAL	\$21.30
17953	TUCKER, DON L. ADDRESS ON FILE	0100209387	07/29/2015	\$31.83
			SUBTOTAL	\$31.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17954	TUCKER, DON W ADDRESS ON FILE	0100210029	07/29/2015	\$57.91
			SUBTOTAL	\$57.91
17955	TUCKER, DOROTHY J TRUST ADDRESS ON FILE	0100208016	07/29/2015	\$28.49
			SUBTOTAL	\$28.49
17956	TUCKER, FRED E. FAMILY PARTNERSHIP LTD ADDRESS ON FILE	0100210898	07/29/2015	\$95.12
			SUBTOTAL	\$95.12
17957	TUCKER, LEONOR A. ADDRESS ON FILE	E100203265 E100220407	07/25/2015 08/25/2015	\$25.67 \$30.45
			SUBTOTAL	\$56.12
17958	TUCKER, LINDA ADDRESS ON FILE	0100210417	07/29/2015	\$25.78
			SUBTOTAL	\$25.78
17959	TUCKER, MARGARET JUNE ADDRESS ON FILE	0100210320	07/29/2015	\$23.29
			SUBTOTAL	\$23.29
17960	TUG HILL ENERGY LLC ADDRESS ON FILE	0100200315 0100205589 0100222100	06/25/2015 07/25/2015 08/25/2015	\$3,777.49 \$3,353.64 \$3,184.46
			SUBTOTAL	\$10,315.59
17961	TULAROSA, INC. 6424 N SANTA FE, STE A OKLAHOMA CITY, OK 73116	0000001501979 0000001502288 0000001502539 0000001502787	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$57.63 \$0.92 \$119.45 \$10.46
			SUBTOTAL	\$188.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17962	TULLOCH, JOHN W ADDRESS ON FILE	E100204755	07/25/2015	\$25.43
			SUBTOTAL	\$25.43
17963	TULLOS, ROBBIE HAM ADDRESS ON FILE	0100216537	07/29/2015	\$26.12
			SUBTOTAL	\$26.12
17964	TULSA AREA UNITED WAY PO BOX 1859 TULSA, OK 74101-1859	0002000242359	07/31/2015	\$5,867.66
		0002000244015	08/05/2015	\$5,817.38
		0002000245449	09/01/2015	\$5,767.38
			SUBTOTAL	\$17,452.42
17965	TULSA ASSOCIATION OF LEASE & TITLE ANALYSTS PO BOX 700027 TULSA, OK 74170-0027	0002000244602	08/13/2015	\$175.00
			SUBTOTAL	\$175.00
17966	TULSA COFFEE SERVICE INC DBA JAVA DAVE'S EXECUTIVE COFFEE SERVICES PO BOX 581238 TULSA, OK 74158-1238	0002000241696	06/17/2015	\$1,520.44
			SUBTOTAL	\$1,520.44
17967	TULSA COUNTY BAR ASSOCIATION 1446 SOUTH BOSTON TULSA, OK 74119-3612	0002000244899	08/25/2015	\$250.00
			SUBTOTAL	\$250.00
17968	TULSA HOTEL PARTNERS LLC HYATT REGENCY TULSA 100 E 2ND ST TULSA, OK 74103-3280	0002000242360	07/01/2015	\$754.85
		0002000243653	07/29/2015	\$233.84
			SUBTOTAL	\$988.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17969	TULSA ROYALTIES COMPANY ADDRESS ON FILE	0100197900 0100203358 0100220481	06/25/2015 07/25/2015 08/25/2015	\$568.40 \$931.77 \$508.04
			SUBTOTAL	\$2,008.21
17970	TULSAIR BEEHCRAFT INC PO BOX 582470 TULSA, OK 74158-2470	0002000241697 0002000244032	06/17/2015 08/05/2015	\$585.00 \$883.62
			SUBTOTAL	\$1,468.62
17971	TULWEST LLC PO BOX 700488 TULSA, OK 74170-0488	0000001502048 0000001502593 0000001502838	06/17/2015 08/12/2015 09/01/2015	\$2.78 \$21.75 \$10.13
			SUBTOTAL	\$34.66
17972	TULWEST LLC ADDRESS ON FILE	0100214380	07/29/2015	\$30.09
			SUBTOTAL	\$30.09
17973	TUNISON, BEVERLY SUE ADDRESS ON FILE	E100214072	07/29/2015	\$49.64
			SUBTOTAL	\$49.64
17974	TUNISON, BEVERLY SUE 5590 FREMONT ST WINNEMUCCA, NV 89445-7753	0000000302613	07/08/2015	\$25.83
			SUBTOTAL	\$25.83
17975	TUPICA, LEAH KATHLEEN ADDRESS ON FILE	0100209242	07/29/2015	\$20.99
			SUBTOTAL	\$20.99
17976	TUPIN, GEARLDINE SANDRA ADDRESS ON FILE	0100214777	07/29/2015	\$33.78
			SUBTOTAL	\$33.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
17977	TURBETT, DWIGHT BURTON ADDRESS ON FILE	0100200719	06/25/2015	\$262.86
		0100206025	07/25/2015	\$284.95
		0100222462	08/25/2015	\$260.89
		SUBTOTAL		
17978	TURBETT, PERRY ADDRESS ON FILE	0100202574	06/25/2015	\$202.33
		0100207735	07/25/2015	\$219.32
		0100223696	08/25/2015	\$200.89
		SUBTOTAL		
17979	TURBETT, STEVEN LEE ADDRESS ON FILE	0100200720	06/25/2015	\$228.00
		0100206026	07/25/2015	\$256.68
		0100222463	08/25/2015	\$1,787.71
		SUBTOTAL		
17980	TURBYFILL, CLEE R. ADDRESS ON FILE	0100198015	06/25/2015	\$192.86
		0100209333	07/29/2015	\$48.14
		SUBTOTAL		
17981	TURBYFILL, DENTON RAY & ADDRESS ON FILE	0100204554	07/25/2015	\$173.76
SUBTOTAL			\$173.76	
17982	TURBYFILL, DENTON RAY & ADDRESS ON FILE	0100198016	06/25/2015	\$207.54
		0100209334	07/29/2015	\$63.24
		SUBTOTAL		
17983	TURBYFILL, MARK Q & ADDRESS ON FILE	0100200323	06/25/2015	\$149.07
		0100215154	07/29/2015	\$30.14
		SUBTOTAL		
17984	TURBYFILL, MARK Q. ADDRESS ON FILE	0100198017	06/25/2015	\$122.04
		0100209335	07/29/2015	\$18.14
		SUBTOTAL		

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17985	TURFAM L.L.C. ADDRESS ON FILE	0100208785	07/29/2015	\$27.54
			SUBTOTAL	\$27.54
17986	TURK OIL & GAS L.L.C. ADDRESS ON FILE	0100210807	07/29/2015	\$82.41
			SUBTOTAL	\$82.41
17987	TURLEY RANCH 8468 N 1750 RD DURHAM, OK 73642-4237	0002000242649 0002000242986	07/08/2015 07/15/2015	\$30,100.00 \$20,615.00
			SUBTOTAL	\$50,715.00
17988	TURMAN, JOHN W ADDRESS ON FILE	0100219374	07/29/2015	\$83.71
			SUBTOTAL	\$83.71
17989	TURMAN, STEPHEN E ADDRESS ON FILE	0100219373	07/29/2015	\$83.75
			SUBTOTAL	\$83.75
17990	TURNER, ALVA RANDALL ADDRESS ON FILE	0100211244	07/29/2015	\$57.18
			SUBTOTAL	\$57.18
17991	TURNER, AUDREY DOLORES ADDRESS ON FILE	0100202375 0100219297	06/25/2015 07/29/2015	\$100.52 \$22.69
			SUBTOTAL	\$123.21
17992	TURNER, EUFAULA & DOAN, LISA, JTS ADDRESS ON FILE	0100208791	07/29/2015	\$56.04
			SUBTOTAL	\$56.04
17993	TURNER, EUFAULA D. ADDRESS ON FILE	0100217750	07/29/2015	\$12.63
			SUBTOTAL	\$12.63

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17994	TURNER, GERRI DUNN ADDRESS ON FILE	0100212397	07/29/2015	\$71.22
			SUBTOTAL	\$71.22
17995	TURNER, KAREN CONWAY ADDRESS ON FILE	0100217141	07/29/2015	\$23.42
			SUBTOTAL	\$23.42
17996	TURNER, LAURETTA M LIVING TRUST ADDRESS ON FILE	0100204205	07/25/2015	\$102.54
			SUBTOTAL	\$102.54
17997	TURNER, LORNA DORENE ADDRESS ON FILE	0100210330	07/29/2015	\$26.69
			SUBTOTAL	\$26.69
17998	TURNER, MARY ELLEN ADDRESS ON FILE	0100202797	07/25/2015	\$102.54
			SUBTOTAL	\$102.54
17999	TURNER, PAUL ALVIN ADDRESS ON FILE	0100214965	07/29/2015	\$40.58
			SUBTOTAL	\$40.58
18000	TURNER, RACHEL ADDRESS ON FILE	E100216358	07/29/2015	\$22.53
			SUBTOTAL	\$22.53
18001	TURNER, RICHARD W III REVOC TR ADDRESS ON FILE	E100199667	06/25/2015	\$390.95
		E100204963	07/25/2015	\$420.32
		E100221643	08/25/2015	\$434.90
			SUBTOTAL	\$1,246.17

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18002	TURNER, SANDRA COX PO BOX 1410 MANNFORD, OK 74044	0000001502021	06/17/2015	\$17.68
		0000001502319	07/22/2015	\$8.47
		0000001502572	08/12/2015	\$13.85
		0000001502818	09/01/2015	\$9.30
		SUBTOTAL		\$49.30
18003	TURNER, SANDRA COX ADDRESS ON FILE	0100198170	06/25/2015	\$103.01
			SUBTOTAL	\$103.01
18004	TURNER, VIDA JOAN LIVING TRUST ADDRESS ON FILE	0100204203	07/25/2015	\$102.54
			SUBTOTAL	\$102.54
18005	TURNER, WILLIAM L III ADDRESS ON FILE	0100216806	07/29/2015	\$21.21
			SUBTOTAL	\$21.21
18006	TURNER, WILLIAM R. ADDRESS ON FILE	0100207251	07/25/2015	\$105.25
			SUBTOTAL	\$105.25
18007	TURNEY, ELBERT ADDRESS ON FILE	0100197302	06/25/2015	\$111.42
		0100208033	07/29/2015	\$25.99
		SUBTOTAL		\$137.41
18008	TURNEY, JEFF ADDRESS ON FILE	0100209183	07/29/2015	\$75.83
			SUBTOTAL	\$75.83
18009	TURPEN, JAN TRUST UTA DTD 2/24/2009 ADDRESS ON FILE	0100200889	06/25/2015	\$116.17
		0100215822	07/29/2015	\$66.72
		SUBTOTAL		\$182.89

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18010	TURRENTINE, CAROL ADDRESS ON FILE	0100218157	07/29/2015	\$11.41
			SUBTOTAL	\$11.41
18011	TURRENTINE, JAMES DR ADDRESS ON FILE	0100207886	07/29/2015	\$75.97
			SUBTOTAL	\$75.97
18012	TUSKER LLC ADDRESS ON FILE	0100199780 0100214100	06/25/2015 07/29/2015	\$375.13 \$61.01
			SUBTOTAL	\$436.14
18013	TUTAK, BARBARA J. ADDRESS ON FILE	0100202157 0100218783	06/25/2015 07/29/2015	\$154.67 \$61.64
			SUBTOTAL	\$216.31
18014	TUTTLE, JANE CASKEY ADDRESS ON FILE	0100210733	07/29/2015	\$10.90
			SUBTOTAL	\$10.90
18015	TUTWILER, GLEA H 1999 OIL & GAS ADDRESS ON FILE	0100210515	07/29/2015	\$15.41
			SUBTOTAL	\$15.41
18016	TV ARNOLD LP ADDRESS ON FILE	0100214343	07/29/2015	\$91.90
			SUBTOTAL	\$91.90
18017	TWE MINERAL PARTNERSHIP, L.P. ADDRESS ON FILE	0100208261	07/29/2015	\$31.82
			SUBTOTAL	\$31.82
18018	TWENTY-O-FIVE CORP ADDRESS ON FILE	0100200629 0100215458	06/25/2015 07/29/2015	\$161.33 \$90.83
			SUBTOTAL	\$252.16

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18019	TWIN BUTTE IMMANUEL CEMETERY ADDRESS ON FILE	E100205342	07/25/2015	\$194.24
		E100221915	08/25/2015	\$108.83
		SUBTOTAL		\$303.07
18020	TWIN PEAKS PUMP & SUPPLY INC PO BOX 420 DOUGLAS, WY 82633-0420	0002000245188	08/26/2015	\$96.83
		SUBTOTAL		\$96.83
18021	TWINING, WILMA L CULP ADDRESS ON FILE	0100198097	06/25/2015	\$26.28
		0100209575	07/29/2015	\$23.37
		SUBTOTAL		\$49.65
18022	TWO BIT RENTALS PO BOX 2537 WILLISTON, ND 58802-2537	0002000241942	06/24/2015	\$1,833.30
		0002000243234	07/22/2015	\$1,808.10
		0002000243555	07/29/2015	\$283.50
		0002000244280	08/12/2015	\$2,951.87
		0002000244955	08/26/2015	\$325.50
SUBTOTAL		\$7,202.27		
18023	TWO FEATHERS HOLDINGS, LLC ADDRESS ON FILE	0100219431	07/29/2015	\$76.25
		SUBTOTAL		\$76.25
18024	TWODUBYAH L.L.C. ADDRESS ON FILE	0100198384	06/25/2015	\$179.29
		0100203791	07/25/2015	\$194.07
		0100220793	08/25/2015	\$179.44
		SUBTOTAL		\$552.80
18025	TYCO FIRE AND SECURITY US MANAGEMENT TYCO INTEGRATED SECURITY LLC PO BOX 371967 PITTSBURGH, PA 15250-7967	0002000241569	06/17/2015	\$140.00
		0002000242280	07/01/2015	\$52,394.16
		0002000242544	07/08/2015	\$2,410.77
		0002000244920	08/26/2015	\$28,290.13
		0002000245273	09/01/2015	\$3,393.12
		SUBTOTAL		\$86,628.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18026	TYLER, JAMES L ADDRESS ON FILE	0100210905	07/29/2015	\$78.91
			SUBTOTAL	\$78.91
18027	TYLER, LEE H. ADDRESS ON FILE	0100209090	07/29/2015	\$24.64
			SUBTOTAL	\$24.64
18028	TYLER, MICHAEL WAYNE ADDRESS ON FILE	0100211585	07/29/2015	\$27.72
			SUBTOTAL	\$27.72
18029	TYLER, RONALD ADDRESS ON FILE	0100211583	07/29/2015	\$27.71
			SUBTOTAL	\$27.71
18030	TYLER, TIM ADDRESS ON FILE	0100211584	07/29/2015	\$27.71
			SUBTOTAL	\$27.71
18031	TYLER, TIMOTHY ADDRESS ON FILE	0100217802	07/29/2015	\$83.05
			SUBTOTAL	\$83.05
18032	TYLER, WALTER KEITH ADDRESS ON FILE	0100211582	07/29/2015	\$27.72
			SUBTOTAL	\$27.72
18033	TYNAN, SCOTT ADDRESS ON FILE	0100200905	06/25/2015	\$204.69
		0100206202	07/25/2015	\$229.43
		0100222599	08/25/2015	\$157.73
			SUBTOTAL	\$591.85
18034	TYRRELL, CYNTHIA ADDRESS ON FILE	0100201008	06/25/2015	\$3,702.51
		0100206305	07/25/2015	\$1,607.56
		0100222674	08/25/2015	\$1,295.47
			SUBTOTAL	\$6,605.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18035	TYSON, ROBERT W ADDRESS ON FILE	0100198310	06/25/2015	\$177.22
		0100210224	07/29/2015	\$54.99
		SUBTOTAL		\$232.21
18036	TYSSE, JOHN ORLANDO JR ADDRESS ON FILE	0100200353	06/25/2015	\$14,623.59
		0100205635	07/25/2015	\$12,759.66
		0100222132	08/25/2015	\$16,529.88
		SUBTOTAL		\$43,913.13
18037	TYSSE, LLOYD M & SHERRY LINN LIFE ESTATE ADDRESS ON FILE	E100200355	06/25/2015	\$14,108.04
		E100205637	07/25/2015	\$12,313.83
		E100222134	08/25/2015	\$15,953.56
		SUBTOTAL		\$42,375.43
18038	TYSSE, LOWELL ARTHUR ADDRESS ON FILE	E100200356	06/25/2015	\$14,108.04
		E100205638	07/25/2015	\$12,313.85
		E100222135	08/25/2015	\$15,953.55
		SUBTOTAL		\$42,375.44
18039	U I SMITH ENTERPRISES LLC ADDRESS ON FILE	0100213156	07/29/2015	\$66.73
		SUBTOTAL		\$66.73
18040	U-S OIL TOOLS INC PO BOX 567 WOODWARD, OK 73802-0567	P_2015-08-26	08/26/2015	\$893.00
		SUBTOTAL		\$893.00
18041	U. I. SMITH, INC. ADDRESS ON FILE	0100201271	06/25/2015	\$118.92
		0100216499	07/29/2015	\$53.77
		SUBTOTAL		\$172.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18042	U.S. POSTMASTER-OK 333 W. 4TH ST. TULSA, OK 74103	0002000243008 0002000243009 0002000244719 0002000245772	07/15/2015 07/15/2015 08/19/2015 09/02/2015	\$1,270.00 \$1,270.00 \$1,270.00 \$1,270.00
			SUBTOTAL	\$5,080.00
18043	U.S. PRINT MANAGEMENT PO BOX 94 TULSA, OK 74101-0094	0002000243652 0002000245447	07/29/2015 09/01/2015	\$196.56 \$1,954.81
			SUBTOTAL	\$2,151.37
18044	U/D DONALDSON BROWN TRUSTS ADDRESS ON FILE	0100202219 0100207409 0100223457	06/25/2015 07/25/2015 08/25/2015	\$668.23 \$701.30 \$722.96
			SUBTOTAL	\$2,092.49
18045	UCVIEW INC 18425 NAPA ST NORTHRIDGE, CA 91325-3619	0002000243841	07/29/2015	\$1,744.00
			SUBTOTAL	\$1,744.00
18046	UE POWERTRAIN LP DBA BUCK'S ENGINES PO BOX 731595 DALLAS, TX 75373-1595	0002000243721	07/29/2015	\$238.82
			SUBTOTAL	\$238.82
18047	UGGS ENERGY LLC ADDRESS ON FILE	0100214455	07/29/2015	\$94.59
			SUBTOTAL	\$94.59
18048	UHLES, ROBERT O ADDRESS ON FILE	0100213023	07/29/2015	\$44.40
			SUBTOTAL	\$44.40
18049	UHLES, WILLIAM G ADDRESS ON FILE	0100213001	07/29/2015	\$57.41
			SUBTOTAL	\$57.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18050	UINTA PETROLEUM INC ADDRESS ON FILE	0100199744	06/25/2015	\$350.67
		0100205028	07/25/2015	\$385.63
		0100221694	08/25/2015	\$359.90
		SUBTOTAL		\$1,096.20
18051	UIS ENTERPRISES, LLC ADDRESS ON FILE	0100208815	07/29/2015	\$22.57
		SUBTOTAL		\$22.57
18052	UKELE, BERTHA LYNN ADDRESS ON FILE	0100200861	06/25/2015	\$590.09
		0100206159	07/25/2015	\$675.93
		0100222558	08/25/2015	\$444.28
		SUBTOTAL		\$1,710.30
18053	UKELE, DONALD WAYNE ADDRESS ON FILE	0100200862	06/25/2015	\$295.06
		0100206160	07/25/2015	\$338.01
		0100222559	08/25/2015	\$222.13
		SUBTOTAL		\$855.20
18054	UKELE, GARY EUGENE ADDRESS ON FILE	0100200863	06/25/2015	\$295.07
		0100206161	07/25/2015	\$338.00
		0100222560	08/25/2015	\$222.13
		SUBTOTAL		\$855.20
18055	ULMER, CAROL A LIFE ESTATE ADDRESS ON FILE	0100214066	07/29/2015	\$31.52
		SUBTOTAL		\$31.52
18056	ULMER, MARK ADDRESS ON FILE	0100218283	07/29/2015	\$12.46
		SUBTOTAL		\$12.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18057	ULTERRA DRILLING TECHNOLOGIES LP PO BOX 844488 DALLAS, TX 75284-4488	0002000242384	07/01/2015	\$6,000.00
		0002000243044	07/15/2015	\$67,804.66
		0002000243348	07/22/2015	\$6,000.00
		0002000244050	08/05/2015	\$10,138.16
		SUBTOTAL		
18058	UMBACH, GEORGE W. ADDRESS ON FILE	0100197559	06/25/2015	\$108.77
		0100208497	07/29/2015	\$15.68
		SUBTOTAL		
18059	UMEK FAMILY TRUST ADDRESS ON FILE	0100210472	07/29/2015	\$55.41
		SUBTOTAL		
18060	UMPLEBY, STUART A. ADDRESS ON FILE	E100218839	07/29/2015	\$33.70
		SUBTOTAL		
18061	UNASSIGNED LANDS LLC ADDRESS ON FILE	0100201139	06/25/2015	\$261.74
		0100206429	07/25/2015	\$378.05
		SUBTOTAL		
18062	UNCOMPAHGRE ROYALTY L.P. ADDRESS ON FILE	0100198296	06/25/2015	\$109.13
		0100203731	07/25/2015	\$102.35
		0100220743	08/25/2015	\$143.90
		SUBTOTAL		
18063	UNDERWOOD, ALICE M. ADDRESS ON FILE	0100197342	06/25/2015	\$238.76
		0100202820	07/25/2015	\$180.84
		0100220050	08/25/2015	\$195.31
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18064	UNDERWOOD, CARL D ADDRESS ON FILE	0100202633	06/25/2015	\$543.43
		0100207811	07/25/2015	\$534.90
		0100223738	08/25/2015	\$352.54
		SUBTOTAL		\$1,430.87
18065	UNDERWOOD, CARL D OIL AND GAS ADDRESS ON FILE	0100207754	07/25/2015	\$109.68
		SUBTOTAL		\$109.68
18066	UNDERWOOD, DORIS ALMA ADDRESS ON FILE	0100201974	06/25/2015	\$38.12
		0100218341	07/29/2015	\$18.42
		SUBTOTAL		\$56.54
18067	UNDERWOOD, GARY ADDRESS ON FILE	0100217593	07/29/2015	\$41.68
		SUBTOTAL		\$41.68
18068	UNDLIN, SHEILA K ADDRESS ON FILE	E100200506	06/25/2015	\$601.24
		E100205784	07/25/2015	\$661.50
		E100222264	08/25/2015	\$574.06
		SUBTOTAL		\$1,836.80
18069	UNEMPLOYMENT INSURANCE SERVICES INC PO BOX 7072 LEES SUMMIT, MD 64064-7072	5102400258JO	09/15/2015	\$997.00
		SUBTOTAL		\$997.00
18070	UNHJEM, DONALD KIRK ADDRESS ON FILE	E100199473	06/25/2015	\$2,909.80
		E100204792	07/25/2015	\$2,615.20
		E100221516	08/25/2015	\$1,547.80
		SUBTOTAL		\$7,072.80
18071	UNHJEM, KENNETH G ADDRESS ON FILE	0100199472	06/25/2015	\$3,014.19
		0100204791	07/25/2015	\$2,705.60
		0100221515	08/25/2015	\$1,605.62
		SUBTOTAL		\$7,325.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18072	UNICOM SYSTEMS INC UNICOM PLAZA 15535 SAN FERNANDO MISSION BLVD STE MISSION HILLS, CA 91345-1343	0002000245241	08/26/2015	\$15,598.00
			SUBTOTAL	\$15,598.00
18073	UNION OIL CO OF CALIFORNIA ADDRESS ON FILE	0100197887 0100203349 0100220472	06/25/2015 07/25/2015 08/25/2015	\$635.99 \$547.89 \$1,207.51
			SUBTOTAL	\$2,391.39
18074	UNIT DRILLING & EXPL COMPANY DEPARTMENT 247 TULSA, OK 74182	0002000242366	07/01/2015	\$178,470.81
			SUBTOTAL	\$178,470.81
18075	UNIT DRILLING & EXPL. COMPANY ADDRESS ON FILE	0100199376 0100204711 0100221448	06/25/2015 07/25/2015 08/25/2015	\$644.14 \$1,069.40 \$1,828.88
			SUBTOTAL	\$3,542.42
18076	UNIT PETROLEUM COMPANY DEPT 247 TULSA, OK 74182	0000001502051 0000001502343 0000001502596 0000001502841	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$3,806.70 \$3,162.74 \$4,676.62 \$2,967.53
			SUBTOTAL	\$14,613.59
18077	UNIT PETROLEUM COMPANY DEPT 247 TULSA, OK 74182	0002000241700 0002000243332 0002000243675 0002000244731 0002000245479 0002000245480	06/17/2015 07/22/2015 07/29/2015 08/19/2015 09/01/2015 09/01/2015	\$67,652.85 \$254,773.33 \$303.85 \$80,289.73 \$85,677.25 \$341,477.81
			SUBTOTAL	\$830,174.82

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18078	UNIT PETROLEUM COMPANY ADDRESS ON FILE	0100201422	06/25/2015	\$3,825.60
		0100206699	07/25/2015	\$3,467.07
		0100222972	08/25/2015	\$4,250.80
		SUBTOTAL		\$11,543.47
18079	UNIT PETROLEUM COMPANY ADDRESS ON FILE	0100197847	06/25/2015	\$25,834.41
		0100203312	07/25/2015	\$15,452.06
		0100220443	08/25/2015	\$18,966.48
		SUBTOTAL		\$60,252.95
18080	UNITED METHODIST CH/PITTSBURG ADDRESS ON FILE	0100209053	07/29/2015	\$93.01
		SUBTOTAL		\$93.01
18081	UNITED METHODIST CHURCH ADDRESS ON FILE	0100210263	07/29/2015	\$74.37
		SUBTOTAL		\$74.37
18082	UNITED METHODIST CHURCH OF ADDRESS ON FILE	0100210696	07/29/2015	\$51.49
		SUBTOTAL		\$51.49
18083	UNITED METHODIST RETIREMENT & ADDRESS ON FILE	0100201328	06/25/2015	\$122.59
		0100216687	07/29/2015	\$71.30
		SUBTOTAL		\$193.89
18084	UNITED OIL CORP. ADDRESS ON FILE	0100201556	06/25/2015	\$495.51
		0100206818	07/25/2015	\$806.53
		0100223057	08/25/2015	\$936.35
		SUBTOTAL		\$2,238.39
18085	UNITED RENTALS (NORTH AMERICA) INC CREDIT OFFICE #NAT PO BOX 100711 ATLANTA, GA 30384-0711	0002000242899	07/15/2015	\$4,204.56
		0002000243209	07/22/2015	\$251.84
		0002000243876	08/05/2015	\$4,035.73
		0002000244249	08/12/2015	\$67.00
		SUBTOTAL		\$8,559.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
		0002000244930	08/26/2015	\$4,187.36
		0002000245285	09/01/2015	\$3,856.65
			SUBTOTAL	\$16,603.14
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18086	UNITED SITE SERVICES OF NEVADA INC PO BOX 53267 PHOENIX, AZ 85072-3267			
		0002000241857	06/17/2015	\$243.86
		0002000242854	07/08/2015	\$243.86
		0002000244569	08/12/2015	\$243.86
		0002000245695	09/01/2015	\$487.72
			SUBTOTAL	\$1,219.30
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18087	UNITED STATES CELLULAR DEPT 0205 PALATINE, IL 60055-0205			
		0002000241609	06/17/2015	\$722.71
		0002000243561	07/29/2015	\$132.73
		0002000244283	08/12/2015	\$75.65
		0002000244655	08/19/2015	\$187.17
			SUBTOTAL	\$1,118.26
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18088	UNITED STATES TREASURY DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0009			
		0002000243855	07/30/2015	\$5,984.16
			SUBTOTAL	\$5,984.16
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18089	UNITED SUPPLY OF THE ROCKIES 301 RANNEY STREET CRAIG, CO 81625			
		0002000241809	06/17/2015	\$1,440.81
		0002000242157	06/24/2015	\$397.84
		0002000242449	07/01/2015	\$201.70
		0002000243781	07/29/2015	\$85.60
		0002000244143	08/05/2015	\$964.90
		0002000244519	08/12/2015	\$3,555.96
		0002000244820	08/19/2015	\$251.89
		0002000245167	08/26/2015	\$19,052.12
		0002000245635	09/01/2015	\$5,824.65
			SUBTOTAL	\$31,775.47
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18090	UNIVERSITY OF SCIENCE & ARTS ADDRESS ON FILE			
		0100210895	07/29/2015	\$14.46
			SUBTOTAL	\$14.46

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18091	UNIVERSITY OF SCIENCES & ARTS ADDRESS ON FILE	0100209281	07/29/2015	\$14.45
			SUBTOTAL	\$14.45
18092	UNIVERSITY OF TEXAS SYSTEM ADDRESS ON FILE	0100200669 0100215491	06/25/2015 07/29/2015	\$137.85 \$93.17
			SUBTOTAL	\$231.02
18093	UNIVESTORS LLC ADDRESS ON FILE	0100214597	07/29/2015	\$52.56
			SUBTOTAL	\$52.56
18094	UNLAND, ROBERTA BRISCOE ADDRESS ON FILE	0100201296 0100216601	06/25/2015 07/29/2015	\$103.61 \$35.08
			SUBTOTAL	\$138.69
18095	UNLIMITED BEGINNINGS, L.L.C. ADDRESS ON FILE	E100198566 E100203962 E100220918	06/25/2015 07/25/2015 08/25/2015	\$75.50 \$30.58 \$32.25
			SUBTOTAL	\$138.33
18096	UNLIMITED CREATIONS LLC ADDRESS ON FILE	0100205298	07/25/2015	\$127.72
			SUBTOTAL	\$127.72
18097	UNO, INC. ADDRESS ON FILE	0100211406	07/29/2015	\$36.02
			SUBTOTAL	\$36.02
18098	UNRUH LIVING TRUST ADDRESS ON FILE	0100219028	07/29/2015	\$15.65
			SUBTOTAL	\$15.65

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18099	UNRUH, FLORA JANE ADDRESS ON FILE	0100201778	06/25/2015	\$174.31
		0100217849	07/29/2015	\$64.66
			SUBTOTAL	\$238.97
18100	UNRUH, MARGARET SUE ADDRESS ON FILE	0100213366	07/29/2015	\$72.98
			SUBTOTAL	\$72.98
18101	UP FUND TEXAS TREASURY ADDRESS ON FILE	0100218588	07/29/2015	\$48.17
			SUBTOTAL	\$48.17
18102	UPCHURCH, GARY ADDRESS ON FILE	0100218124	07/29/2015	\$14.40
			SUBTOTAL	\$14.40
18103	UPHAM, HARRIETTE L. TRUST ADDRESS ON FILE	0100218983	07/29/2015	\$69.29
			SUBTOTAL	\$69.29
18104	UPHAM, HARRIETTE L. TRUST ADDRESS ON FILE	0100218982	07/29/2015	\$69.33
			SUBTOTAL	\$69.33
18105	UPLANDS RESOURCES INC-OK ADDRESS ON FILE	E100217143	07/29/2015	\$17.72
			SUBTOTAL	\$17.72
18106	UPSTREAM OIL LLC ADDRESS ON FILE	E100200497	06/25/2015	\$12,872.26
		E100205776	07/25/2015	\$12,931.93
		E100222255	08/25/2015	\$12,177.76
			SUBTOTAL	\$37,981.95
18107	UPTON, CHARLES MICHAEL ADDRESS ON FILE	0100202173	06/25/2015	\$104.46
			SUBTOTAL	\$104.46

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18108	URABAZO, WANDA ADDRESS ON FILE	0100217315	07/29/2015	\$89.79
			SUBTOTAL	\$89.79
18109	URBAN OIL & GAS GROUP LLC PO BOX 650823 DALLAS, TX 75265-0823	0002000242041	06/24/2015	\$1,115.91
			SUBTOTAL	\$1,115.91
18110	URBAN, TIM ADDRESS ON FILE	0100218306	07/29/2015	\$20.32
			SUBTOTAL	\$20.32
18111	URDAHL, OLIVER B ADDRESS ON FILE	0100201078 0100206369 0100222724	06/25/2015 07/25/2015 08/25/2015	\$183.10 \$107.84 \$107.55
			SUBTOTAL	\$398.49
18112	URI, BOBBY GWEN ADDRESS ON FILE	0100207281	07/25/2015	\$179.24
			SUBTOTAL	\$179.24
18113	URI, NIKKI ANGEL ADDRESS ON FILE	0100202073 0100207280 0100223381	06/25/2015 07/25/2015 08/25/2015	\$170.83 \$155.83 \$160.36
			SUBTOTAL	\$487.02
18114	URSINI, KAREN TRUSTEE ADDRESS ON FILE	E100212322	07/29/2015	\$14.63
			SUBTOTAL	\$14.63
18115	US ENVIRONMENTAL PROTECT AGENCY US BANK, GOVT LB 979078 EPA FOIA 1005 CONVENTION PLZ SAINT LOUIS, MO 63101-1229	4260700258JO 4261000258JO	09/15/2015 09/15/2015	\$12,100.00 \$150,000.00
			SUBTOTAL	\$162,100.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18116	US MINERALS LLC ADDRESS ON FILE	0100219414	07/29/2015	\$22.99
			SUBTOTAL	\$22.99
18117	US SAFETY SIGN & DECAL 1433 E 6TH STREET TULSA, OK 74120	0002000242023 0002000245462	06/24/2015 09/01/2015	\$925.06 \$1,294.33
			SUBTOTAL	\$2,219.39
18118	US/GASCO, INC. ADDRESS ON FILE	0100218459	07/29/2015	\$23.10
			SUBTOTAL	\$23.10
18119	USA COMPRESSION PO BOX 974206 DALLAS, TX 75397-4206	0002000241769 0002000242106 0002000243073 0002000244459	06/17/2015 06/24/2015 07/15/2015 08/12/2015	\$4,607.98 \$16,750.08 \$13,472.00 \$16,750.08
			SUBTOTAL	\$51,580.14
18120	UTAH SCHOOL AND INSTITUTIONAL TRUST LANDS ADMINISTRATION 675 E 500 S SALT LAKE CITY, UT 84102-2818	5480200238JO	08/27/2015	\$1,433.00
			SUBTOTAL	\$1,433.00
18121	UTILITY NOTIFICATION CENTER OF COLORADO 16361 TABLE MOUNTAIN PKWY GOLDEN, CO 80403	0002000242794 0002000245618	07/08/2015 09/01/2015	\$81.51 \$52.91
			SUBTOTAL	\$134.42
18122	V S HOLDINGS (USA) LTD ADDRESS ON FILE	0100208426	07/29/2015	\$12.47
			SUBTOTAL	\$12.47
18123	VA JOHNSTON LTD ADDRESS ON FILE	0100213707	07/29/2015	\$25.95
			SUBTOTAL	\$25.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18124	VADEN, PATRICIA ADDRESS ON FILE	0100208972	07/29/2015	\$46.17
			SUBTOTAL	\$46.17
18125	VAIL, CHARLES ALDEN ADDRESS ON FILE	0100216853	07/29/2015	\$23.55
			SUBTOTAL	\$23.55
18126	VAIL, DAVID WILLIAM JR ADDRESS ON FILE	0100212548	07/29/2015	\$23.55
			SUBTOTAL	\$23.55
18127	VAILES, SHARON A ADDRESS ON FILE	0100219040	07/29/2015	\$11.00
			SUBTOTAL	\$11.00
18128	VALDES, GLORIA ADDRESS ON FILE	0100212087	07/29/2015	\$59.09
			SUBTOTAL	\$59.09
18129	VALDEZ, SHERRY ANN ADDRESS ON FILE	0100211352	07/29/2015	\$37.95
			SUBTOTAL	\$37.95
18130	VALENCE OPERATING CO. PO BOX 840693 DALLAS, TX 75284-0693	0002000241735 0002000242706 0002000244419 0002000245499	06/17/2015 07/08/2015 08/12/2015 09/01/2015	\$3,487.04 \$3,029.08 \$2,826.50 \$3,539.42
			SUBTOTAL	\$12,882.04
18131	VALENTINE, D. KEMP ADDRESS ON FILE	0100198618 0100211010	06/25/2015 07/29/2015	\$134.17 \$60.79
			SUBTOTAL	\$194.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18132	VALENTINE, ONEIDA KAY ADDRESS ON FILE	0100198617	06/25/2015	\$136.97
		0100204018	07/25/2015	\$128.55
		0100220955	08/25/2015	\$143.76
			SUBTOTAL	\$409.28
18133	VALENTINE, PHYLLIS M ADDRESS ON FILE	0100214509	07/29/2015	\$37.81
			SUBTOTAL	\$37.81
18134	VALENTINE, SAUNDRA L YEAR 2004 ADDRESS ON FILE	0100212803	07/29/2015	\$47.85
			SUBTOTAL	\$47.85
18135	VALERUS COMPRESSION SERVICES, LP 11335 CLAY ROAD, SUITE 190 HOUSTON, TX 77041	P_2015-08-05	08/05/2015	\$10,613.47
			SUBTOTAL	\$10,613.47
18136	VALHALLA ENERGY CORP 210 PARK AVE STE 2920 OKLAHOMA CITY, OK 73102-5645	0000001501968	06/17/2015	\$143.59
		0000001502276	07/22/2015	\$50.06
		0000001502528	08/12/2015	\$668.62
		0000001502776	09/01/2015	\$34.90
			SUBTOTAL	\$897.17
18137	VALLIER, KENNETH ADDRESS ON FILE	0100215324	07/29/2015	\$51.43
			SUBTOTAL	\$51.43
18138	VALLIER, RICHARD ADDRESS ON FILE	0100215420	07/29/2015	\$47.92
			SUBTOTAL	\$47.92
18139	VALLIER-BEAN, DAWN ADDRESS ON FILE	0100215325	07/29/2015	\$51.43
			SUBTOTAL	\$51.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18140	VALLOUREC & MANNESMANN HOLDINGS INC DBA VALLOUREC TUBE-ALLOY LLC LOCKBOX 841485 DALLAS, TX 75284-1485	0002000242380 0002000243038	07/01/2015 07/15/2015	\$4,630.50 \$45,643.50
			SUBTOTAL	<u>\$50,274.00</u>
18141	VAM USA LLC PO BOX 840565 DALLAS, TX 75284-0565	0002000242378 0002000243036	07/01/2015 07/15/2015	\$5,391.10 \$13,697.25
			SUBTOTAL	<u>\$19,088.35</u>
18142	VAN BOURG, MITCH & SOPHIE TRUST DATED 2-1-92 ADDRESS ON FILE	0100218980	07/29/2015	\$95.42
			SUBTOTAL	<u>\$95.42</u>
18143	VAN BUREN, DONNA M. OR ADDRESS ON FILE	0100201487	06/25/2015	\$102.27
			SUBTOTAL	<u>\$102.27</u>
18144	VAN CLEEF, JANE CALLAWAY REV TR ADDRESS ON FILE	0100207160	07/25/2015	\$182.59
			SUBTOTAL	<u>\$182.59</u>
18145	VAN DEMAN, D DELORES & JIM R, JT ADDRESS ON FILE	0100218231	07/29/2015	\$43.83
			SUBTOTAL	<u>\$43.83</u>
18146	VAN DYKE, WAYNE A ADDRESS ON FILE	0100198563	06/25/2015	\$730.58
			SUBTOTAL	<u>\$730.58</u>
18147	VAN DYKE, WILLIAM D. III ADDRESS ON FILE	0100213095	07/29/2015	\$81.06
			SUBTOTAL	<u>\$81.06</u>

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18148	VAN EATON, MICHAEL & LINDA SUE ADDRESS ON FILE	0100199455	06/25/2015	\$216.42
		0100213313	07/29/2015	\$61.76
		0100221503	08/25/2015	\$101.90
		SUBTOTAL		\$380.08
18149	VAN HELSDINGEN, MELVIN ADDRESS ON FILE	0100197303	06/25/2015	\$132.81
		0100208034	07/29/2015	\$65.84
		SUBTOTAL		\$198.65
18150	VAN HOOSE, JAMES M III ADDRESS ON FILE	0100209849	07/29/2015	\$60.52
		SUBTOTAL		\$60.52
18151	VAN HORN, ROGER I ADDRESS ON FILE	0100212542	07/29/2015	\$79.48
		SUBTOTAL		\$79.48
18152	VAN HORN, STEVE ADDRESS ON FILE	0100218596	07/29/2015	\$27.74
		SUBTOTAL		\$27.74
18153	VAN NAME, STEPHEN BRYAN ADDRESS ON FILE	0100213887	07/29/2015	\$66.88
		SUBTOTAL		\$66.88
18154	VAN NATTA, JERRY RAYLAND ADDRESS ON FILE	0100213839	07/29/2015	\$45.38
		SUBTOTAL		\$45.38
18155	VAN NATTA, TYLER SHANE ADDRESS ON FILE	0100213840	07/29/2015	\$45.38
		SUBTOTAL		\$45.38

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18156	VAN OIL CO, INC ADDRESS ON FILE	0100197848	06/25/2015	\$238.27
		0100203313	07/25/2015	\$215.65
		0100220444	08/25/2015	\$297.60
		SUBTOTAL		\$751.52
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18157	VAN OSTEN, DONALD R ADDRESS ON FILE	0100218691	07/29/2015	\$31.28
		SUBTOTAL		\$31.28
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18158	VAN VICKLE, GEORGE & EFFIE A TBE ADDRESS ON FILE	0100217028	07/29/2015	\$69.01
		SUBTOTAL		\$69.01
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18159	VAN VRANKEN, DAVID L ADDRESS ON FILE	0100213116	07/29/2015	\$70.69
		SUBTOTAL		\$70.69
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18160	VAN VRANKEN, J. FREDERICK JR. ADDRESS ON FILE	0100216885	07/29/2015	\$24.33
		SUBTOTAL		\$24.33
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18161	VAN VRANKEN, ROBERT G & VAN VRANKEN, GELISKA H JTWROS ADDRESS ON FILE	0100211045	07/29/2015	\$96.42
		SUBTOTAL		\$96.42
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18162	VAN ZANDT, T J ESTATE ADDRESS ON FILE	0100213097	07/29/2015	\$49.45
		SUBTOTAL		\$49.45
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18163	VAN ZANT OIL COMPANY ADDRESS ON FILE	0100201303	06/25/2015	\$111.75
		0100206582	07/25/2015	\$206.03
		0100222890	08/25/2015	\$205.13
		SUBTOTAL		\$522.91

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18164	VANCE JR., RUFUS ADDRESS ON FILE	0100209568	07/29/2015	\$35.79
			SUBTOTAL	\$35.79
18165	VANCE, DON R ADDRESS ON FILE	0100209566	07/29/2015	\$35.79
			SUBTOTAL	\$35.79
18166	VANCE, GREG & NANCY FAMILY ADDRESS ON FILE	0100214048	07/29/2015	\$14.88
			SUBTOTAL	\$14.88
18167	VANDAGRIFF, RICHARD F. ADDRESS ON FILE	0100211836	07/29/2015	\$16.05
			SUBTOTAL	\$16.05
18168	VANDERBURG, ELLEN E. CAREY ADDRESS ON FILE	E100198527 E100203919 E100220891	06/25/2015 07/25/2015 08/25/2015	\$204.29 \$240.07 \$153.13
			SUBTOTAL	\$597.49
18169	VANDERPOEL, SHARON K ADDRESS ON FILE	0100213601	07/29/2015	\$93.49
			SUBTOTAL	\$93.49
18170	VANDY, JOYCE THE TRUST ADDRESS ON FILE	0100213562	07/29/2015	\$20.93
			SUBTOTAL	\$20.93
18171	VANGORDER, ANNA B ADDRESS ON FILE	0100200806 0100206112 0100222521	06/25/2015 07/25/2015 08/25/2015	\$628.45 \$180.63 \$327.36
			SUBTOTAL	\$1,136.44

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18172	VANGUARD GROUP, INC. PO BOX 2600 VALLEY FORGE, PA 19482-2600	A_2015-06-22	06/22/2015	\$410,543.25
		2157600181JO	06/30/2015	\$406,312.17
		1890200196JO	07/31/2015	\$383,208.08
		2135600212JO	07/31/2015	\$322,965.35
		6253400182JO	07/31/2015	\$484,940.22
		0002000244247	08/12/2015	\$2,000.00
		1345800226JO	08/25/2015	\$370,816.73
		2316000243JO	08/31/2015	\$731,946.53
		4031200257JO	09/15/2015	\$332,763.33
			SUBTOTAL	\$3,445,495.66
18173	VANGUARD NATURAL RESOURCES LLC ADDRESS ON FILE	0100199654	06/25/2015	\$1,187.07
		0100204951	07/25/2015	\$1,860.94
		0100221634	08/25/2015	\$1,987.21
			SUBTOTAL	\$5,035.22
18174	VANGUARD OIL & GAS, INC. ADDRESS ON FILE	0100201316	06/25/2015	\$931.39
		0100206593	07/25/2015	\$642.87
		0100222899	08/25/2015	\$733.14
			SUBTOTAL	\$2,307.40
18175	VANGUARD PERMIAN LLC ADDRESS ON FILE	0100200839	06/25/2015	\$6,415.65
		0100206139	07/25/2015	\$7,398.73
		0100222538	08/25/2015	\$7,483.99
			SUBTOTAL	\$21,298.37
18176	VANHORN, BRIAN ADDRESS ON FILE	0100208158	07/29/2015	\$39.01
			SUBTOTAL	\$39.01
18177	VANLITH, REBECCA R ADDRESS ON FILE	0100200479	06/25/2015	\$406.22
		0100205759	07/25/2015	\$453.50
		0100222239	08/25/2015	\$514.00
			SUBTOTAL	\$1,373.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18178	VANSTAVERN, BOBBY D PO BOX 569 LEBANON, MO 65536	0000001501927	06/17/2015	\$89.87
			SUBTOTAL	\$89.87
18179	VARGA, SHERRY KEARNEY ADDRESS ON FILE	0100218646	07/29/2015	\$43.63
			SUBTOTAL	\$43.63
18180	VARNER, LOIS ADDRESS ON FILE	E100199397 E100204732	06/25/2015 07/25/2015	\$297.78 \$189.79
			SUBTOTAL	\$487.57
18181	VARNER, RICHARD D ADDRESS ON FILE	0100216955	07/29/2015	\$48.22
			SUBTOTAL	\$48.22
18182	VARNER, WILLIAM F LIVING TRUST ADDRESS ON FILE	0100215674	07/29/2015	\$81.88
			SUBTOTAL	\$81.88
18183	VASCOCU, TOMMY ADDRESS ON FILE	0100203783	07/25/2015	\$102.15
			SUBTOTAL	\$102.15
18184	VASSEN, AUDREY J. ADDRESS ON FILE	0100199233 0100204575 0100221348	06/25/2015 07/25/2015 08/25/2015	\$11,720.02 \$8,133.26 \$6,439.38
			SUBTOTAL	\$26,292.66
18185	VASSEN, BRADFORD ADDRESS ON FILE	0100200132 0100205403 0100221975	06/25/2015 07/25/2015 08/25/2015	\$14,763.44 \$11,947.03 \$12,192.12
			SUBTOTAL	\$38,902.59

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18186	VASSEN, BRADFORD L & ADDRESS ON FILE	0100199681	06/25/2015	\$2,062.04
		0100204973	07/25/2015	\$2,646.39
		0100221651	08/25/2015	\$2,032.61
		SUBTOTAL		
18187	VASSEN, DOUG ADDRESS ON FILE	0100200128	06/25/2015	\$4,780.88
		0100205399	07/25/2015	\$4,919.62
		0100221971	08/25/2015	\$3,916.16
		SUBTOTAL		
18188	VASSEN, DOUGLAS C LIFE ESTATE ADDRESS ON FILE	0100199859	06/25/2015	\$294.88
		0100205145	07/25/2015	\$292.44
		0100221773	08/25/2015	\$240.50
		SUBTOTAL		
18189	VASSEN, GREG H & ADDRESS ON FILE	E100200130	06/25/2015	\$4,607.94
		E100205401	07/25/2015	\$4,740.65
		E100221973	08/25/2015	\$3,773.46
		SUBTOTAL		
18190	VASSEN, KENDALL R ADDRESS ON FILE	E100200129	06/25/2015	\$4,607.97
		E100205400	07/25/2015	\$4,740.65
		E100221972	08/25/2015	\$3,773.44
		SUBTOTAL		
18191	VASSEN, THOMAS O ADDRESS ON FILE	E100200131	06/25/2015	\$4,607.97
		E100205402	07/25/2015	\$4,740.66
		E100221974	08/25/2015	\$3,773.44
		SUBTOTAL		
18192	VAUGHAN JR, CURTIS ADDRESS ON FILE	0100208113	07/29/2015	\$80.15
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18193	VAUGHAN, NANCY ANN ADDRESS ON FILE	0100198438	06/25/2015	\$263.55
		0100203841	07/25/2015	\$121.81
		0100220827	08/25/2015	\$138.61
		SUBTOTAL		\$523.97
18194	VAUGHAN, NATHAN J & VERCIE C JT ADDRESS ON FILE	0100209058	07/29/2015	\$59.41
		SUBTOTAL		\$59.41
18195	VAUGHAN-MCELVAIN ENERGY ADDRESS ON FILE	0100197522	06/25/2015	\$1,967.58
		0100202980	07/25/2015	\$2,115.93
		0100220181	08/25/2015	\$2,184.49
		SUBTOTAL		\$6,268.00
18196	VAUGHEY, W M RESIDUARY TRUST ADDRESS ON FILE	0100210244	07/29/2015	\$20.60
		SUBTOTAL		\$20.60
18197	VAUGHN & VANDELL BROTHERS ADDRESS ON FILE	0100218906	07/29/2015	\$96.46
		SUBTOTAL		\$96.46
18198	VAUGHN, JOHN M. ADDRESS ON FILE	0100211782	07/29/2015	\$66.32
		SUBTOTAL		\$66.32
18199	VAUGHN, NATHAN MICHAEL ADDRESS ON FILE	0100223784	08/25/2015	\$161.27
		SUBTOTAL		\$161.27
18200	VAUGHN, POMECA ANN ADDRESS ON FILE	0100223783	08/25/2015	\$160.72
		SUBTOTAL		\$160.72
18201	VAUGHN, ROBERT ADDRESS ON FILE	0100211444	07/29/2015	\$24.63
		SUBTOTAL		\$24.63

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18202	VAUGHN, SHARLA J. ADDRESS ON FILE	0100211780	07/29/2015	\$66.32
			SUBTOTAL	\$66.32
18203	VAUGHT, GEORGE G. JR. ADDRESS ON FILE	0100201542	06/25/2015	\$576.38
		0100206803	07/25/2015	\$740.25
		0100223046	08/25/2015	\$790.25
			SUBTOTAL	\$2,106.88
18204	VAUGHT, KRISTI 1965 IRREV TR A WELLS FARGO BANK, NA, CO-TTEE PO BOX 5383 DENVER, CO 80217	0000001502158	06/17/2015	\$0.61
		0000001502411	07/22/2015	\$0.23
		0000001502661	08/12/2015	\$0.49
		0000001502909	09/01/2015	\$0.68
			SUBTOTAL	\$2.01
18205	VAUGHT, KRISTI 1965 IRREV TR B WELLS FARGO BANK, NA, CO-TTEE PO BOX 5383 DENVER, CO 80217	0000001502157	06/17/2015	\$0.61
		0000001502410	07/22/2015	\$0.23
		0000001502660	08/12/2015	\$0.49
		0000001502908	09/01/2015	\$0.68
			SUBTOTAL	\$2.01
18206	VAUTHIER, KENNETH C. ADDRESS ON FILE	0100217930	07/29/2015	\$41.01
			SUBTOTAL	\$41.01
18207	VECELLIO, KATHRYN COTTRILL ADDRESS ON FILE	0100208035	07/29/2015	\$81.41
			SUBTOTAL	\$81.41
18208	VECTOR PETROLEUM ADDRESS ON FILE	0100198140	06/25/2015	\$130.53
		0100203587	07/25/2015	\$133.17
		0100220637	08/25/2015	\$149.14
			SUBTOTAL	\$412.84

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18209	VEDROS, STEPHEN G REVOCABLE TR ADDRESS ON FILE	0100217766	07/29/2015	\$82.25
			SUBTOTAL	\$82.25
18210	VEENKER RESOURCES INC PO BOX 14339 OKLAHOMA CITY, OK 73113-0339	0002000242630 0002000243280	07/08/2015 07/22/2015	\$44.04 \$78.37
			SUBTOTAL	\$122.41
18211	VEENKER RESOURCES, INC. ADDRESS ON FILE	0100211058	07/29/2015	\$33.98
			SUBTOTAL	\$33.98
18212	VEGHTE, JANICE I. REVOCABLE TR ADDRESS ON FILE	0100202190 0100218881	06/25/2015 07/29/2015	\$161.23 \$26.54
			SUBTOTAL	\$187.77
18213	VEJA, INC. ADDRESS ON FILE	0100216458	07/29/2015	\$30.88
			SUBTOTAL	\$30.88
18214	VELASQUEZ, DEBRA LYNN 29514 PAINTED DESERT DR MENIFEE, CA 92584-7814	0000001502199 0000001502451 0000001502701 0000001502947	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$130.96 \$123.72 \$157.63 \$246.12
			SUBTOTAL	\$658.43
18215	VELASQUEZ, YVONNE ADDRESS ON FILE	0100213112	07/29/2015	\$97.54
			SUBTOTAL	\$97.54
18216	VELDO BREWER COMPANY ADDRESS ON FILE	0100197908 0100203368 0100220488	06/25/2015 07/25/2015 08/25/2015	\$760.32 \$723.32 \$669.87
			SUBTOTAL	\$2,153.51

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18217	VENABLE ROYALTY, LTD ADDRESS ON FILE	0100203601	07/25/2015	\$153.11
		0100220648	08/25/2015	\$111.12
			SUBTOTAL	\$264.23
18218	VENABLE, PATRICIA LOUISE ADDRESS ON FILE	0100211994	07/29/2015	\$83.66
			SUBTOTAL	\$83.66
18219	VENDETTA ROYALTY PARTNERS LTD ADDRESS ON FILE	0100214628	07/29/2015	\$98.97
			SUBTOTAL	\$98.97
18220	VENTRIS, ELDON & BARBARA ADDRESS ON FILE	0100207887	07/29/2015	\$95.08
			SUBTOTAL	\$95.08
18221	VENTURE ROYALTIES ADDRESS ON FILE	0100201716	06/25/2015	\$82.19
		0100206957	07/25/2015	\$70.20
		0100223162	08/25/2015	\$72.21
			SUBTOTAL	\$224.60
18222	VEOLIA TRANSPORTATION ON DEMAND 32245 COLLECTION CENTER DR CHICAGO, IL 60693-0322	0002000243571	07/29/2015	\$582.75
			SUBTOTAL	\$582.75
18223	VERADO ENERGY, INC. 8150 N CENTRAL EXPY #850 LB15 DALLAS, TX 75206-1899	0002000242694	07/08/2015	\$19,194.66
		0002000244408	08/12/2015	\$25,288.68
			SUBTOTAL	\$44,483.34
18224	VERDE VISTA ENERGY CO ADDRESS ON FILE	0100212605	07/29/2015	\$82.32
			SUBTOTAL	\$82.32

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18225	VERHOEVEN FAMILY TRUST U/A DTD 4/18 ADDRESS ON FILE	0100219509	07/29/2015	\$25.40
			SUBTOTAL	\$25.40
18226	VERHYDEN, RUTH C FAMILY TRUST ADDRESS ON FILE	0100219733	07/29/2015	\$30.98
			SUBTOTAL	\$30.98
18227	VERIZON BUSINESS PO BOX 660794 DALLAS, TX 75266-0794	0002000241731 0002000243029 0002000244737	06/17/2015 07/15/2015 08/19/2015	\$42,543.20 \$44,041.35 \$44,189.97
			SUBTOTAL	\$130,774.52
18228	VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108	0002000242042 0002000243336 0002000245070	06/24/2015 07/22/2015 08/26/2015	\$33,658.54 \$30,971.51 \$25,375.73
			SUBTOTAL	\$90,005.78
18229	VERNON E. FAULCONER INC. PO BOX 7995 TYLER, TX 75711-7995	0002000243384	07/22/2015	\$6,314.95
			SUBTOTAL	\$6,314.95
18230	VERNON, SALLY WELKER GST ADDRESS ON FILE	0100212408	07/29/2015	\$53.65
			SUBTOTAL	\$53.65
18231	VERSCHELDEN, BOB ADDRESS ON FILE	0100208543	07/29/2015	\$23.17
			SUBTOTAL	\$23.17
18232	VERSCHELDEN, DICK ADDRESS ON FILE	0100208544	07/29/2015	\$46.27
			SUBTOTAL	\$46.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18233	VERSCHELDEN, JAMES J ADDRESS ON FILE	0100208545	07/29/2015	\$46.27
			SUBTOTAL	\$46.27
18234	VERSCHELDEN, MARGUERITE ADDRESS ON FILE	0100208546	07/29/2015	\$23.16
			SUBTOTAL	\$23.16
18235	VERSCHELDEN, MICHAEL ADDRESS ON FILE	0100208547	07/29/2015	\$23.17
			SUBTOTAL	\$23.17
18236	VERTICAL TELEVISION INC DBA VERTICAL AVTV PO BOX 672137 MARIETTA, GA 30006-0036	0002000241573 0002000242284 0002000242897 0002000244628 0002000245283	06/17/2015 07/01/2015 07/15/2015 08/19/2015 09/01/2015	\$190.00 \$320.80 \$95.00 \$95.00 \$95.00
			SUBTOTAL	\$795.80
18237	VEST, C L & LINDA ADDRESS ON FILE	0100209625	07/29/2015	\$66.85
			SUBTOTAL	\$66.85
18238	VEST, COLLEEN ADDRESS ON FILE	0100219855	07/29/2015	\$11.78
			SUBTOTAL	\$11.78
18239	VESTLE, PEGGY ANN (HAWKINS) ADDRESS ON FILE	0100223773	08/25/2015	\$19.17
			SUBTOTAL	\$19.17
18240	VETO, ANTHONY H. ADDRESS ON FILE	0100197590 0100203058 0100220245	06/25/2015 07/25/2015 08/25/2015	\$138.68 \$146.86 \$155.94
			SUBTOTAL	\$441.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18241	VETO, HENRY J ADDRESS ON FILE	E100199724	06/25/2015	\$138.68
		E100205008	07/25/2015	\$146.86
		E100221683	08/25/2015	\$155.94
		SUBTOTAL		\$441.48
18242	VICK, THADDEUS LEE ADDRESS ON FILE	E100204585	07/25/2015	\$168.56
		SUBTOTAL		\$168.56
18243	VICK, THOMMAS SWANK ADDRESS ON FILE	E100204586	07/25/2015	\$168.55
		SUBTOTAL		\$168.55
18244	VICKERS CONSTRUCTION, INC. PO BOX 249 LINDSAY, OK 73052	0002000242615	07/08/2015	\$931.40
		0002000244325	08/12/2015	\$15,349.67
		0002000245370	09/01/2015	\$15,802.88
		SUBTOTAL		\$32,083.95
18245	VICKERS, EDWARD J 250 E 63RD ST APT 16A NEW YORK, NY 10065-7616	0000001501892	06/17/2015	\$68.77
		0000001502215	07/22/2015	\$59.57
		0000001502463	08/12/2015	\$55.89
		0000001502716	09/01/2015	\$74.53
		SUBTOTAL		\$258.76
18246	VICKERS, EDWARD J ADDRESS ON FILE	0100202717	07/25/2015	\$308.27
		SUBTOTAL		\$308.27
18247	VICKERS, MELBA DIANNE & VICKERS, THOMAS L. JTS ADDRESS ON FILE	0100212122	07/29/2015	\$19.84
		SUBTOTAL		\$19.84
18248	VICKERY, BILL & MARIE, HW/TE ADDRESS ON FILE	0100209613	07/29/2015	\$59.72
		SUBTOTAL		\$59.72

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18249	VICKERY, KATIE L SOUTH ADDRESS ON FILE	0100202434	06/25/2015	\$120.96
		0100219398	07/29/2015	\$74.50
		SUBTOTAL		\$195.46
		<hr/>		
18250	VICKI ANN AND RAY DEAN ADDRESS ON FILE	E100197625	06/25/2015	\$1,864.33
		E100203094	07/25/2015	\$2,006.23
		E100220276	08/25/2015	\$2,126.47
		SUBTOTAL		\$5,997.03
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18251	VICTORY FINANCIAL GROUP INC. ADDRESS ON FILE	0100202293	06/25/2015	\$193.59
		0100207472	07/25/2015	\$193.83
		0100223500	08/25/2015	\$237.47
		SUBTOTAL		\$624.89
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18252	VIERSEN OIL & GAS COMPANY ADDRESS ON FILE	0100197333	06/25/2015	\$301.75
		0100202811	07/25/2015	\$302.36
		0100220043	08/25/2015	\$451.09
		SUBTOTAL		\$1,055.20
<hr/>				
18253	VIERSEN, M A REVOCABLE TR ADDRESS ON FILE	0100199752	06/25/2015	\$102.67
		0100214036	07/29/2015	\$32.74
		SUBTOTAL		\$135.41
<hr/>				
18254	VIERSEN, M A THE REVOCABLE TR DATED MAY 16, 2007 MARGARET ANN VIERSEN, TRUSTEE PO BOX 92044 SOUTH LAKE, TX 76092-0101	0000000302502	07/08/2015	\$9.96
		SUBTOTAL		\$9.96
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18255	VIERSEN, RALPH W. III ADDRESS ON FILE	0100197798	06/25/2015	\$114.52
		0100208784	07/29/2015	\$98.20
		0100220405	08/25/2015	\$139.97
		SUBTOTAL		\$352.69

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18256	VILHAUER, JERRY J & JOYCE E ADDRESS ON FILE	0100202783	07/25/2015	\$197.31
		0100220021	08/25/2015	\$109.26
			SUBTOTAL	\$306.57
18257	VILLASENOR, ANDREA ADDRESS ON FILE	0100219480	07/29/2015	\$80.05
			SUBTOTAL	\$80.05
18258	VILLERS, DONALD E ADDRESS ON FILE	0100210585	07/29/2015	\$55.35
			SUBTOTAL	\$55.35
18259	VILLERS, DOYLE E ADDRESS ON FILE	0100210584	07/29/2015	\$55.35
			SUBTOTAL	\$55.35
18260	VINCE'S LEASE SERVICE PO BOX 556 HINTON, OK 73047	0002000242961	07/15/2015	\$11,264.68
		0002000243265	07/22/2015	\$1,684.62
			SUBTOTAL	\$12,949.30
18261	VINCENT, DAVID F ADDRESS ON FILE	0100217861	07/29/2015	\$32.51
			SUBTOTAL	\$32.51
18262	VINCENT, DEBRA LYNN ADDRESS ON FILE	0100217860	07/29/2015	\$32.51
			SUBTOTAL	\$32.51
18263	VINCENT, GERALD R ADDRESS ON FILE	0100217858	07/29/2015	\$32.51
			SUBTOTAL	\$32.51
18264	VINCENT, RAMONA ADDRESS ON FILE	0100208512	07/29/2015	\$27.43
			SUBTOTAL	\$27.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18265	VINCENT, REUBEN D ADDRESS ON FILE	0100212195	07/29/2015	\$86.71
			SUBTOTAL	\$86.71
18266	VINCENT, ROBERT E ADDRESS ON FILE	0100212194	07/29/2015	\$91.66
			SUBTOTAL	\$91.66
18267	VINE OIL & GAS LP ERIC D MARSH, PRESIDENT & CEO 5800 GRANITE PKWY STE 550 PLANO, TX 75024-6642	0002000242038 0002000242691 0002000245483	06/24/2015 07/08/2015 09/01/2015	\$3,898.89 \$13,968.33 \$13,520.89
			SUBTOTAL	\$31,388.11
18268	VINES, LENDELL ADDRESS ON FILE	0100216039	07/29/2015	\$38.32
			SUBTOTAL	\$38.32
18269	VINES, RAY ADDRESS ON FILE	0100216594	07/29/2015	\$93.15
			SUBTOTAL	\$93.15
18270	VINGER, SYLVIA ADDRESS ON FILE	0100202507 0100207678 0100223651	06/25/2015 07/25/2015 08/25/2015	\$265.01 \$8,465.45 \$2,518.03
			SUBTOTAL	\$11,248.49
18271	VINING, DOUGLAS STANLEY ADDRESS ON FILE	0100215232	07/29/2015	\$25.03
			SUBTOTAL	\$25.03
18272	VINSON, SHIRLEY ADDRESS ON FILE	0100212715	07/29/2015	\$73.06
			SUBTOTAL	\$73.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18273	VINSON, TED S ADDRESS ON FILE	E100211337	07/29/2015	\$83.19
			SUBTOTAL	\$83.19
18274	VINSON, WILLIAM T. ADDRESS ON FILE	0100211338	07/29/2015	\$83.19
			SUBTOTAL	\$83.19
18275	VIOLA PROD., INC. ADDRESS ON FILE	0100218979	07/29/2015	\$38.17
			SUBTOTAL	\$38.17
18276	VIRGINIA G OLINCY OIL TRUST ADDRESS ON FILE	0100218297	07/29/2015	\$32.64
			SUBTOTAL	\$32.64
18277	VIRTUAL MATERIALS GROUP USA INC 17171 PARK ROW STE 273 HOUSTON, TX 77084-4928	0002000242763	07/08/2015	\$7,605.00
			SUBTOTAL	\$7,605.00
18278	VISION SERVICE PLAN OKLAHOMA PO BOX 45295 SAN FRANCISCO, CA 74145-0295	0002000242030	06/24/2015	\$1,789.40
		0002000242684	07/08/2015	\$11,771.26
		0002000243328	07/22/2015	\$1,764.10
		0002000244028	08/05/2015	\$9,055.34
		0002000245054	08/26/2015	\$1,743.40
		0002000245472	09/01/2015	\$11,751.64
			SUBTOTAL	\$37,875.14
18279	VISOR, MARY CORRINE ADDRESS ON FILE	0100218788	07/29/2015	\$33.90
			SUBTOTAL	\$33.90
18280	VISTA TEX ENERGY LLC ADDRESS ON FILE	0100214599	07/29/2015	\$26.01
			SUBTOTAL	\$26.01

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18281	VITRUVIAN II WOODFORD LLC 4 WATERWAY SQUARE PL STE 400 THE WOODLANDS, TX 77380-2692	0002000241785	06/17/2015	\$772.93
		0002000243087	07/15/2015	\$782.96
		0002000244796	08/19/2015	\$605.09
		SUBTOTAL		\$2,160.98
18282	VITRUVIAN II WOODFORD LLC ADDRESS ON FILE	0100201028	06/25/2015	\$8,878.57
		0100206322	07/25/2015	\$5,341.24
		0100222692	08/25/2015	\$6,810.94
		SUBTOTAL		\$21,030.75
18283	VITT, LORETTA ADDRESS ON FILE	0100219657	07/29/2015	\$39.78
		SUBTOTAL		\$39.78
18284	VIVOS, LEVIN INTER TR OF 2000 ADDRESS ON FILE	0100213086	07/29/2015	\$13.73
		SUBTOTAL		\$13.73
18285	VLK ENERGY LLC 5808 PATHFINDER TRL PLANO, TX 75093-4517	0000001502082	06/17/2015	\$0.01
		0000001502357	07/22/2015	\$0.01
		0000001502607	08/12/2015	\$0.01
		0000001502853	09/01/2015	\$0.01
		SUBTOTAL		\$0.04
18286	VOELKER, H RONALD OR NANCY ADDRESS ON FILE	0100218182	07/29/2015	\$50.54
		SUBTOTAL		\$50.54
18287	VOGELWEID, LUCINDA ANN ADDRESS ON FILE	0100213135	07/29/2015	\$17.58
		SUBTOTAL		\$17.58
18288	VOGT, DEBBIE ADDRESS ON FILE	0100217836	07/29/2015	\$89.41
		SUBTOTAL		\$89.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18289	VOGT, TERRY ADDRESS ON FILE	0100217835	07/29/2015	\$89.43
			SUBTOTAL	\$89.43
18290	VOLINO, LOUIS ADDRESS ON FILE	0100216194	07/29/2015	\$38.50
			SUBTOTAL	\$38.50
18291	VOLLBRECHT, MELISSA R ADDRESS ON FILE	0100216630	07/29/2015	\$92.66
			SUBTOTAL	\$92.66
18292	VONDRAS, VICTOR Q ESTATE ADDRESS ON FILE	0100219361	07/29/2015	\$86.86
			SUBTOTAL	\$86.86
18293	VONFORELL, BRENDA L ADDRESS ON FILE	0100219463	07/29/2015	\$24.98
			SUBTOTAL	\$24.98
18294	VOOR MAC L.L.C. ADDRESS ON FILE	0100198376 0100210426	06/25/2015 07/29/2015	\$184.82 \$83.10
			SUBTOTAL	\$267.92
18295	VORHIES, ELLA G IRREV TRUST ADDRESS ON FILE	0100208120	07/29/2015	\$12.66
			SUBTOTAL	\$12.66
18296	VOSS MINERALS LLC ADDRESS ON FILE	0100214846	07/29/2015	\$59.24
			SUBTOTAL	\$59.24
18297	VOSS, ELIZABETH JEAN QTIP ADDRESS ON FILE	0100211325	07/29/2015	\$82.12
			SUBTOTAL	\$82.12

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18298	VOSS, RICHARD D ADDRESS ON FILE	0100208036	07/29/2015	\$62.18
			SUBTOTAL	\$62.18
18299	VOTAW, MARTHA J. ADDRESS ON FILE	0100218671	07/29/2015	\$35.93
			SUBTOTAL	\$35.93
18300	VOTH, RONALD E & PAMELA K ADDRESS ON FILE	0100208037	07/29/2015	\$54.05
			SUBTOTAL	\$54.05
18301	VOTHIES, WILLIAM L ADDRESS ON FILE	0100208121	07/29/2015	\$12.66
			SUBTOTAL	\$12.66
18302	VOWELL, ROBERTA A ADDRESS ON FILE	0100212680	07/29/2015	\$54.83
			SUBTOTAL	\$54.83
18303	VOYAGER FLEET SYSTEMS INC PO BOX 412535 KANSAS CITY, MO 64141-2535	0002000241961 0002000243577 0002000244896	06/24/2015 07/29/2015 08/21/2015	\$129,205.69 \$123,141.79 \$130,774.56
			SUBTOTAL	\$383,122.04
18304	VRANA, RUTH ADDRESS ON FILE	0100210512	07/29/2015	\$93.80
			SUBTOTAL	\$93.80
18305	VROOMAN ENERGY, L.L.C. ADDRESS ON FILE	0100198726 0100204094 0100221022	06/25/2015 07/25/2015 08/25/2015	\$1,502.34 \$1,186.06 \$2,106.89
			SUBTOTAL	\$4,795.29

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18306	VS HOLDINGS (USA) LTD. ADDRESS ON FILE	0100218695	07/29/2015	\$48.98
			SUBTOTAL	\$48.98
18307	VZS PROPERTIES LP ADDRESS ON FILE	0100199792	06/25/2015	\$105.03
		0100205080	07/25/2015	\$110.73
		0100221727	08/25/2015	\$102.50
			SUBTOTAL	\$318.26
18308	W & S SERVICES, LLC ATTN: WAYNE BEACH 166 FIRE TOWER RD. LUMBERTON, MS 39455	0002000242291	07/01/2015	\$1,251.90
		0002000243215	07/22/2015	\$288.90
		0002000244635	08/19/2015	\$1,348.20
		0002000245293	09/01/2015	\$1,251.90
			SUBTOTAL	\$4,140.90
18309	W & W OIL & GAS ENTERPRISES ADDRESS ON FILE	0100209350	07/29/2015	\$83.86
			SUBTOTAL	\$83.86
18310	W E BROACH PROPERTIES LLC ADDRESS ON FILE	0100212919	07/29/2015	\$60.56
			SUBTOTAL	\$60.56
18311	W N SMITH COMPANY ADDRESS ON FILE	0100217825	07/29/2015	\$61.51
			SUBTOTAL	\$61.51
18312	W NORTH FUND III LP ADDRESS ON FILE	0100202592	06/25/2015	\$8,092.09
		0100207755	07/25/2015	\$9,441.79
		0100223711	08/25/2015	\$8,538.47
			SUBTOTAL	\$26,072.35
18313	W O ALLEN OIL COMPANY LLC ADDRESS ON FILE	0100199332	06/25/2015	\$108.42
		0100213058	07/29/2015	\$15.85
			SUBTOTAL	\$124.27

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18314	W P PROPERTIES CORP ADDRESS ON FILE	0100201670	06/25/2015	\$122.61
		0100217571	07/29/2015	\$31.52
		SUBTOTAL		\$154.13
18315	W TOWNSEND HEIRS PARTNERSHIP ADDRESS ON FILE	0100213351	07/29/2015	\$16.86
		SUBTOTAL		\$16.86
18316	W W OPERATING, LLC ADDRESS ON FILE	0100212022	07/29/2015	\$44.17
		SUBTOTAL		\$44.17
18317	W-4 CAPITAL, L.L.C. ADDRESS ON FILE	0100211068	07/29/2015	\$77.05
		0100220973	08/25/2015	\$188.27
		SUBTOTAL		\$265.32
18318	W-B SUPPLY COMPANY (WBS, INC. D/B/A) ATTN: RONALD G. HESS P. O. DRAWER 2479 PAMPA, TX 79066-2479	0002000241768	06/17/2015	\$122.54
		0002000242739	07/08/2015	\$188.85
		0002000244082	08/05/2015	\$701.96
		0002000245118	08/26/2015	\$447.30
		0002000245549	09/01/2015	\$182.88
		SUBTOTAL		\$1,643.53
18319	W-K ROYALTY INC ADDRESS ON FILE	0100215462	07/29/2015	\$85.01
		SUBTOTAL		\$85.01
18320	W. B. OSBORN OIL & GAS ADDRESS ON FILE	0100200058	06/25/2015	\$187.76
		0100214697	07/29/2015	\$64.50
		SUBTOTAL		\$252.26
18321	W. W. MARTIN, L.L.C. ADDRESS ON FILE	0100211360	07/29/2015	\$68.76
		SUBTOTAL		\$68.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18322	W2 LIMITED ADDRESS ON FILE	0100218411	07/29/2015	\$53.66
			SUBTOTAL	\$53.66
18323	WABASH PRODUCTION LIMITED PTSP ADDRESS ON FILE	0100218743	07/29/2015	\$82.42
			SUBTOTAL	\$82.42
18324	WACHTELL LIPTON ROSEN & KATZ 51 W 52ND ST NEW YORK, NY 10019-6119	A_2015-06-30 1875800196JO 1318500222JO 4156700254JO	06/30/2015 07/31/2015 08/14/2015 09/15/2015	\$137,439.40 \$130,151.62 \$30,957.02 \$91,072.05
			SUBTOTAL	\$389,620.09
18325	WACKER, CAROL J ADDRESS ON FILE	0100216388	07/29/2015	\$13.65
			SUBTOTAL	\$13.65
18326	WACKER, GINGER ADDRESS ON FILE	0100216389	07/29/2015	\$13.65
			SUBTOTAL	\$13.65
18327	WADDELL, CARY L ADDRESS ON FILE	0100219799	07/29/2015	\$50.27
			SUBTOTAL	\$50.27
18328	WADDELL, RYAN 7050 WILSON DR PIEDMONT, OK 73078-8835	0002000243942	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
18329	WADDLE, CHARLES C SR ADDRESS ON FILE	E100197941 E100203406	06/25/2015 07/25/2015	\$164.51 \$38.42
			SUBTOTAL	\$202.93

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18330	WADE TRUST ADDRESS ON FILE	0100212398	07/29/2015	\$11.00
			SUBTOTAL	\$11.00
18331	WADE, ANTHONY D ADDRESS ON FILE	0100212672	07/29/2015	\$44.69
			SUBTOTAL	\$44.69
18332	WADE, JAN ALAN ADDRESS ON FILE	E100199697 E100204984 E100221659	06/25/2015 07/25/2015 08/25/2015	\$103.39 \$106.00 \$118.03
			SUBTOTAL	\$327.42
18333	WADE, LINDA KAY ADDRESS ON FILE	0100214484	07/29/2015	\$24.73
			SUBTOTAL	\$24.73
18334	WADE, MARY G IRREVOCABLE TRUST ADDRESS ON FILE	E100202355 E100207532 E100223548	06/25/2015 07/25/2015 08/25/2015	\$1,695.43 \$2,106.92 \$1,596.66
			SUBTOTAL	\$5,399.01
18335	WADE, MARY JANE TRUST ADDRESS ON FILE	0100200122 0100214833	06/25/2015 07/29/2015	\$138.63 \$55.29
			SUBTOTAL	\$193.92
18336	WADE, WAYNE & WADE, FRANCES, JT ADDRESS ON FILE	0100218101	07/29/2015	\$28.41
			SUBTOTAL	\$28.41
18337	WADSWORTH, BEN ADDRESS ON FILE	E100210804	07/29/2015	\$36.89
			SUBTOTAL	\$36.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18338	WAFUM IV, INC. PO BOX 791927 SAN ANTONIO, TX 78279-1927	0000001502138	06/17/2015	\$43.52
		0000001502396	07/22/2015	\$30.04
		0000001502645	08/12/2015	\$93.26
		0000001502894	09/01/2015	\$173.82
			SUBTOTAL	\$340.64
18339	WAFUM IV, INC. ADDRESS ON FILE	0100216732	07/29/2015	\$53.72
			SUBTOTAL	\$53.72
18340	WAGER MINERAL TRUST ADDRESS ON FILE	0100213085	07/29/2015	\$85.04
			SUBTOTAL	\$85.04
18341	WAGER, HELEN M TRUST ADDRESS ON FILE	0100216571	07/29/2015	\$70.83
			SUBTOTAL	\$70.83
18342	WAGES, DARLA R. ADDRESS ON FILE	0100218499	07/29/2015	\$73.73
			SUBTOTAL	\$73.73
18343	WAGGONER EXPLORATION INC PO BOX 601579 DALLAS, TX 75360-1579	0002000244067	08/05/2015	\$1.00
			SUBTOTAL	\$1.00
18344	WAGGONER EXPLORATION, INC. ADDRESS ON FILE	0100202050	06/25/2015	\$210.89
		0100207258	07/25/2015	\$283.77
		0100223366	08/25/2015	\$288.37
			SUBTOTAL	\$783.03
18345	WAGGONER ROYALTIES LLC ADDRESS ON FILE	0100207856	07/25/2015	\$37.16
		0100223768	08/25/2015	\$25.64
			SUBTOTAL	\$62.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18346	WAGGONER, CARL ADDRESS ON FILE	0100215317	07/29/2015	\$17.97
			SUBTOTAL	\$17.97
18347	WAGGONER, CINDY ADDRESS ON FILE	0100212785	07/29/2015	\$16.36
			SUBTOTAL	\$16.36
18348	WAGGONER, DALE A ADDRESS ON FILE	0100215318	07/29/2015	\$17.97
			SUBTOTAL	\$17.97
18349	WAGGONER, EVA ADDRESS ON FILE	0100215316	07/29/2015	\$35.83
			SUBTOTAL	\$35.83
18350	WAGGONER, JOHN S SR ADDRESS ON FILE	0100200933	06/25/2015	\$101.11
			SUBTOTAL	\$101.11
18351	WAGGONER, RICHARD M. ADDRESS ON FILE	0100213073	07/29/2015	\$17.18
			SUBTOTAL	\$17.18
18352	WAGNER & BROWN, LTD. ADDRESS ON FILE	0100197922 0100203383 0100220502	06/25/2015 07/25/2015 08/25/2015	\$979.29 \$823.47 \$1,045.06
			SUBTOTAL	\$2,847.82
18353	WAGNER III, DUER ADDRESS ON FILE	0100202699	07/17/2015	\$63.34
			SUBTOTAL	\$63.34
18354	WAGNER OIL COMPANY 500 COMMERCE STREET, SUITE 600 FORT WORTH, TX 76102	0002000242749 0002000244468	07/08/2015 08/12/2015	\$1,528.23 \$1,194.52
			SUBTOTAL	\$2,722.75

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18355	WAGNER RESOURCES ADDRESS ON FILE	E100202097	06/25/2015	\$117.27
		E100218679	07/29/2015	\$28.62
		SUBTOTAL		\$145.89
18356	WAGNER, ADAM CANT TRUST ADDRESS ON FILE	0100197304	06/25/2015	\$167.54
		0100202784	07/25/2015	\$179.00
		0100220022	08/25/2015	\$190.37
		SUBTOTAL		\$536.91
18357	WAGNER, DAVIDIAN N. ADDRESS ON FILE	0100208312	07/29/2015	\$62.12
		SUBTOTAL		\$62.12
18358	WAGNER, GENEVIEVE C. ADDRESS ON FILE	0100216989	07/29/2015	\$64.45
		SUBTOTAL		\$64.45
18359	WAGNER, JOHNNNA LEIGH TRUST ADDRESS ON FILE	0100197305	06/25/2015	\$167.54
		0100202785	07/25/2015	\$179.02
		0100220023	08/25/2015	\$190.38
		SUBTOTAL		\$536.94
18360	WAGNER, KELSIE TRUST ADDRESS ON FILE	0100198277	06/25/2015	\$102.10
		0100210161	07/29/2015	\$25.32
		SUBTOTAL		\$127.42
18361	WAGNER, WELDON ADDRESS ON FILE	0100213486	07/29/2015	\$21.46
		SUBTOTAL		\$21.46
18362	WAGNER, WESLEY HAMILTON TRUST ADDRESS ON FILE	0100197306	06/25/2015	\$167.52
		0100202786	07/25/2015	\$178.99
		0100220024	08/25/2015	\$190.35
		SUBTOTAL		\$536.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18363	WAGNON EXEMPT TRUST ADDRESS ON FILE	0100214317	07/29/2015	\$15.47
			SUBTOTAL	\$15.47
18364	WAGON WHEEL, L.L.C. ADDRESS ON FILE	0100204264	07/25/2015	\$121.05
			SUBTOTAL	\$121.05
18365	WAHL, MARY ADDRESS ON FILE	0100215452	07/29/2015	\$35.93
			SUBTOTAL	\$35.93
18366	WAHL, PHILOMENA M. ADDRESS ON FILE	0100218559	07/29/2015	\$66.02
			SUBTOTAL	\$66.02
18367	WAIDNER, MARALEE LAYMAN ADDRESS ON FILE	E100208618	07/29/2015	\$54.02
			SUBTOTAL	\$54.02
18368	WAIGHT, MARY JOANNE ADDRESS ON FILE	0100211281	07/29/2015	\$35.30
			SUBTOTAL	\$35.30
18369	WAITE MINERAL INTEREST TRUST ADDRESS ON FILE	0100209586	07/29/2015	\$22.15
			SUBTOTAL	\$22.15
18370	WAKE ENERGY LLC ADDRESS ON FILE	0100219643	07/29/2015	\$20.47
			SUBTOTAL	\$20.47
18371	WAKEFIELD, MARY JANE ADDRESS ON FILE	0100207844	07/25/2015	\$29.97
			SUBTOTAL	\$29.97

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18372	WALBERT, T W ADDRESS ON FILE	0100198081	06/25/2015	\$106.83
		0100209519	07/29/2015	\$11.16
			SUBTOTAL	\$117.99
18373	WALCHER JOINT REVOCABLE TR ADDRESS ON FILE	0100202047	06/25/2015	\$25.21
			SUBTOTAL	\$25.21
18374	WALDERA, MARK ADDRESS ON FILE	0100215573	07/29/2015	\$13.04
			SUBTOTAL	\$13.04
18375	WALDIE, TERESA FAITH ADDRESS ON FILE	0100213972	07/29/2015	\$13.76
			SUBTOTAL	\$13.76
18376	WALDROUP, GERALDINE C. TRUST ADDRESS ON FILE	0100197595	06/25/2015	\$272.08
		0100203063	07/25/2015	\$278.42
		0100220250	08/25/2015	\$274.18
			SUBTOTAL	\$824.68
18377	WALKER EXPLORATION, LLC ADDRESS ON FILE	0100212815	07/29/2015	\$65.27
			SUBTOTAL	\$65.27
18378	WALKER OIL & GAS LLC ADDRESS ON FILE	E100197776	06/25/2015	\$1,020.90
		E100203243	07/25/2015	\$448.28
		E100220395	08/25/2015	\$487.83
			SUBTOTAL	\$1,957.01
18379	WALKER, ALFRED LYNN ADDRESS ON FILE	0100209772	07/29/2015	\$38.08
			SUBTOTAL	\$38.08

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18380	WALKER, ANTHONY W ADDRESS ON FILE	0100202318 0100219208	06/25/2015 07/29/2015	\$155.08 \$63.37
			SUBTOTAL	\$218.45
18381	WALKER, BARBARA KEELING ADDRESS ON FILE	0100211618	07/29/2015	\$37.32
			SUBTOTAL	\$37.32
18382	WALKER, BRIAN ADDRESS ON FILE	0100202313 0100219198	06/25/2015 07/29/2015	\$101.67 \$83.56
			SUBTOTAL	\$185.23
18383	WALKER, BROOKE CALVERT REV INT VI ADDRESS ON FILE	0100211024	07/29/2015	\$97.67
			SUBTOTAL	\$97.67
18384	WALKER, CHRIS ADDRESS ON FILE	0100219485	07/29/2015	\$96.88
			SUBTOTAL	\$96.88
18385	WALKER, CORNELIUS J ADDRESS ON FILE	0100217968	07/29/2015	\$25.88
			SUBTOTAL	\$25.88
18386	WALKER, DENNIS ADDRESS ON FILE	0100217967	07/29/2015	\$90.79
			SUBTOTAL	\$90.79
18387	WALKER, DIANE ADDRESS ON FILE	0100212433	07/29/2015	\$73.86
			SUBTOTAL	\$73.86
18388	WALKER, EDNA MAE REV TR ADDRESS ON FILE	0100206660	07/25/2015	\$109.23
			SUBTOTAL	\$109.23

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18389	WALKER, ELDON ADDRESS ON FILE	0100201326	06/25/2015	\$131.51
		0100216685	07/29/2015	\$28.48
			SUBTOTAL	\$159.99
18390	WALKER, GILDA LOU ADDRESS ON FILE	0100211936	07/29/2015	\$36.52
			SUBTOTAL	\$36.52
18391	WALKER, GLENN C ADDRESS ON FILE	0100217809	07/29/2015	\$40.90
			SUBTOTAL	\$40.90
18392	WALKER, H DALE ADDRESS ON FILE	0100208611	07/29/2015	\$38.35
			SUBTOTAL	\$38.35
18393	WALKER, ILA REBECCA LIV TRUST ADDRESS ON FILE	0100211260	07/29/2015	\$68.84
			SUBTOTAL	\$68.84
18394	WALKER, JACK V. REV TR ADDRESS ON FILE	0100206661	07/25/2015	\$109.24
			SUBTOTAL	\$109.24
18395	WALKER, JAMES V ADDRESS ON FILE	0100217808	07/29/2015	\$83.02
			SUBTOTAL	\$83.02
18396	WALKER, JIM T. ADDRESS ON FILE	0100216805	07/29/2015	\$30.86
			SUBTOTAL	\$30.86
18397	WALKER, JIMMY RAY & ADDRESS ON FILE	0100210944	07/29/2015	\$72.78
			SUBTOTAL	\$72.78

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18398	WALKER, JON B. ADDRESS ON FILE	0100210995	07/29/2015	\$27.11
			SUBTOTAL	\$27.11
18399	WALKER, JONATHAN EDDY 606 LYNDON DR WOODWAY, TX 76712-9767	0000000302535	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
18400	WALKER, JUANITA L. ADDRESS ON FILE	0100210803	07/29/2015	\$72.78
			SUBTOTAL	\$72.78
18401	WALKER, JUSTIN WADE PO BOX 98 ALLISON, TX 79003-0098	0000000302555	07/08/2015	\$1.00
			SUBTOTAL	\$1.00
18402	WALKER, LEANA DARLENE ADDRESS ON FILE	0100199440 0100213303	06/25/2015 07/29/2015	\$149.58 \$22.47
			SUBTOTAL	\$172.05
18403	WALKER, LEIGH ADDRESS ON FILE	0100208038	07/29/2015	\$63.27
			SUBTOTAL	\$63.27
18404	WALKER, LINDA ADDRESS ON FILE	0100202246	06/25/2015	\$102.09
			SUBTOTAL	\$102.09
18405	WALKER, MARGARET LUDEAU ADDRESS ON FILE	0100209913	07/29/2015	\$17.11
			SUBTOTAL	\$17.11
18406	WALKER, NANCY ELAINE WILLARD ADDRESS ON FILE	0100211853	07/29/2015	\$47.75
			SUBTOTAL	\$47.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18407	WALKER, NORMA RUTH ADDRESS ON FILE	0100215803	07/29/2015	\$25.34
			SUBTOTAL	\$25.34
18408	WALKER, PHILLIP ADDRESS ON FILE	0100212243	07/29/2015	\$30.96
			SUBTOTAL	\$30.96
18409	WALKER, RICHARD W ADDRESS ON FILE	0100209750	07/29/2015	\$62.46
			SUBTOTAL	\$62.46
18410	WALKER, ROGER L. ADDRESS ON FILE	0100211147	07/29/2015	\$81.16
			SUBTOTAL	\$81.16
18411	WALKER, RUBY C ADDRESS ON FILE	0100219155	07/29/2015	\$92.40
			SUBTOTAL	\$92.40
18412	WALKER, SANDRA BRANDT ADDRESS ON FILE	0100213596	07/29/2015	\$91.01
			SUBTOTAL	\$91.01
18413	WALKER, SANDRA Y ADDRESS ON FILE	0100212599	07/29/2015	\$94.33
			SUBTOTAL	\$94.33
18414	WALKER, SONDRALOUISE LUNA ADDRESS ON FILE	0100209222	07/29/2015	\$17.89
			SUBTOTAL	\$17.89
18415	WALKER, VALORIE ADDRESS ON FILE	0100217807	07/29/2015	\$83.03
			SUBTOTAL	\$83.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18416	WALKER, WILEY FORD ADDRESS ON FILE	0100208384	07/29/2015	\$21.88
			SUBTOTAL	\$21.88
18417	WALKER-PIERCE ROYALTY CO, INC ADDRESS ON FILE	0100218354	07/29/2015	\$16.05
			SUBTOTAL	\$16.05
18418	WALL, DAVID G ADDRESS ON FILE	E100216173	07/29/2015	\$64.59
			SUBTOTAL	\$64.59
18419	WALL, EDITH ADDRESS ON FILE	0100208886	07/29/2015	\$43.66
			SUBTOTAL	\$43.66
18420	WALL, GREGORY ADDRESS ON FILE	E100208467	07/29/2015	\$93.78
			SUBTOTAL	\$93.78
18421	WALL, HERBERT E ADDRESS ON FILE	E100216174	07/29/2015	\$64.60
			SUBTOTAL	\$64.60
18422	WALL, JAMES MONROE ADDRESS ON FILE	0100212670	07/29/2015	\$59.92
			SUBTOTAL	\$59.92
18423	WALL, JOHN A. ADDRESS ON FILE	0100208474	07/29/2015	\$56.22
			SUBTOTAL	\$56.22
18424	WALL, KAY ADDRESS ON FILE	0100208548	07/29/2015	\$69.43
			SUBTOTAL	\$69.43

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18425	WALL, KEVIN ADDRESS ON FILE	0100204811 0100221530	07/25/2015 08/25/2015	\$188.18 \$106.51
			SUBTOTAL	\$294.69
18426	WALL, LAVERNE P O BOX 622 CARTHAGE, TX 75633	0000000302768	08/26/2015	\$166.67
			SUBTOTAL	\$166.67
18427	WALL, SAM G. ADDRESS ON FILE	0100208469	07/29/2015	\$93.78
			SUBTOTAL	\$93.78
18428	WALL, SHEILA JAN ADDRESS ON FILE	0100214118	07/29/2015	\$34.28
			SUBTOTAL	\$34.28
18429	WALL, TERESA LAURINE ADDRESS ON FILE	E100212671	07/29/2015	\$59.94
			SUBTOTAL	\$59.94
18430	WALL, WELDON KEITH ADDRESS ON FILE	0100204812 0100221531	07/25/2015 08/25/2015	\$188.18 \$106.51
			SUBTOTAL	\$294.69
18431	WALLACE BROTHERS INT'L INC ADDRESS ON FILE	0100212592	07/29/2015	\$33.68
			SUBTOTAL	\$33.68
18432	WALLACE FAMILY TRUST ADDRESS ON FILE	0100197779 0100203249 0100220397	06/25/2015 07/25/2015 08/25/2015	\$965.90 \$424.08 \$461.56
			SUBTOTAL	\$1,851.54

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18433	WALLACE, ASHLEY ADDRESS ON FILE	E100200622	06/25/2015	\$1,016.93
		E100205903	07/25/2015	\$1,084.47
		E100222361	08/25/2015	\$918.21
		SUBTOTAL		
18434	WALLACE, FRONA M REVOCABLE TR ADDRESS ON FILE	0100199319	06/25/2015	\$290.67
		0100204657	07/25/2015	\$307.10
		0100221408	08/25/2015	\$348.26
		SUBTOTAL		
18435	WALLACE, JAMES B ADDRESS ON FILE	0100213279	07/29/2015	\$13.80
		SUBTOTAL		
18436	WALLACE, JIMMY DON & WALLACE, GLORIA M TRUST ADDRESS ON FILE	0100209539	07/29/2015	\$14.19
		SUBTOTAL		
18437	WALLACE, JUDY LYNN BATES ADDRESS ON FILE	0100209906	07/29/2015	\$15.86
		SUBTOTAL		
18438	WALLACE, MELISSA ANN ADDRESS ON FILE	0100198146	06/25/2015	\$67.01
		SUBTOTAL		
18439	WALLACE, PAMLA R WORK ADDRESS ON FILE	0100210277	07/29/2015	\$46.34
		SUBTOTAL		
18440	WALLACE, PATRICIA ADDRESS ON FILE	0100215937	07/29/2015	\$34.34
		SUBTOTAL		

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18441	WALLACE, ROXIE VIVIAN 3 LIBERTY LN ELK CITY, OK 73644-4810	000000302476	07/08/2015	\$14.63
			SUBTOTAL	\$14.63
18442	WALLACE, SONJA ADDRESS ON FILE	0100219076	07/29/2015	\$96.72
			SUBTOTAL	\$96.72
18443	WALLS, BARBARA ANN ADDRESS ON FILE	0100219790	07/29/2015	\$42.03
			SUBTOTAL	\$42.03
18444	WALLS, SUE ANN REVOC TRST AGRME DATED 3/12/91 CHERYL FERGUSON, SUCC TRUSTEE 319 WILLIE BEAR LN NEWCASTLE, OK 73065-5362	0000001501955 0000001502264 0000001502516 0000001502764	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$7.82 \$2.66 \$4.04 \$4.09
			SUBTOTAL	\$18.61
18445	WALLS, SUE ANN REVOC TRST AGRMT ADDRESS ON FILE	0100199901 0100205172 0100221795	06/25/2015 07/25/2015 08/25/2015	\$57.81 \$43.63 \$43.43
			SUBTOTAL	\$144.87
18446	WALLY, RITA JANE ADDRESS ON FILE	E100201460 E100217091	06/25/2015 07/29/2015	\$112.06 \$62.39
			SUBTOTAL	\$174.45
18447	WALNUT CREEK HOLDING LLC ADDRESS ON FILE	0100214595	07/29/2015	\$53.40
			SUBTOTAL	\$53.40
18448	WALRAVEN, J W ADDRESS ON FILE	0100217816	07/29/2015	\$24.32
			SUBTOTAL	\$24.32

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18449	WALROD, IRENE M. ADDRESS ON FILE	0100216846	07/29/2015	\$22.71
			SUBTOTAL	\$22.71
18450	WALSH MINERAL PROPERTIES, LLC ADDRESS ON FILE	0100198511 0100210669	06/25/2015 07/29/2015	\$151.16 \$49.93
			SUBTOTAL	\$201.09
18451	WALSH, EDWARD M ADDRESS ON FILE	0100214195	07/29/2015	\$41.38
			SUBTOTAL	\$41.38
18452	WALSH, MEGAN M ADDRESS ON FILE	0100205112	07/25/2015	\$105.13
			SUBTOTAL	\$105.13
18453	WALSH, WILLIAM LLOYD TRUSTEE ADDRESS ON FILE	0100216990	07/29/2015	\$77.28
			SUBTOTAL	\$77.28
18454	WALSTAD, ROBERT ADDRESS ON FILE	0100215565	07/29/2015	\$67.35
			SUBTOTAL	\$67.35
18455	WALTER DUNCAN OIL LLC ADDRESS ON FILE	0100201030 0100206324 0100222694	06/25/2015 07/25/2015 08/25/2015	\$139.34 \$218.57 \$211.89
			SUBTOTAL	\$569.80
18456	WALTER INVESTMENT GROUP LLC ADDRESS ON FILE	0100212644	07/29/2015	\$18.68
			SUBTOTAL	\$18.68

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18457	WALTER P SCHEFFE ENERGY LLC ADDRESS ON FILE	0100200922	06/25/2015	\$963.32
		0100206220	07/25/2015	\$680.57
		0100222612	08/25/2015	\$818.95
		SUBTOTAL		\$2,462.84
18458	WALTER, CHARLOTTE ANN TRUST ADDRESS ON FILE	0100201571	06/25/2015	\$230.13
		0100206831	07/25/2015	\$191.33
		0100223069	08/25/2015	\$237.82
		SUBTOTAL		\$659.28
18459	WALTER, JAMES C REVOCABLE TRUST ADDRESS ON FILE	0100198370	06/25/2015	\$229.57
		0100203784	07/25/2015	\$189.39
		0100220785	08/25/2015	\$237.23
		SUBTOTAL		\$656.19
18460	WALTER, JAMES CLEO ADDRESS ON FILE	0100201579	06/25/2015	\$443.70
		0100206841	07/25/2015	\$366.05
		0100223075	08/25/2015	\$458.52
		SUBTOTAL		\$1,268.27
18461	WALTER, KENNETH B. TRUST ADDRESS ON FILE	0100201570	06/25/2015	\$230.17
		0100206830	07/25/2015	\$191.34
		0100223068	08/25/2015	\$237.83
		SUBTOTAL		\$659.34
18462	WALTER, LLOYD E. ADDRESS ON FILE	0100211346	07/29/2015	\$31.84
		SUBTOTAL		\$31.84
18463	WALTER, RICHARD M. ADDRESS ON FILE	E100209094	07/29/2015	\$19.66
		SUBTOTAL		\$19.66
18464	WALTER, ROBERT LOWELL ADDRESS ON FILE	0100218947	07/29/2015	\$24.67
		SUBTOTAL		\$24.67

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18465	WALTER, RUTH I REVOCABLE TRUST ADDRESS ON FILE	0100202090	06/25/2015	\$428.04
		0100207298	07/25/2015	\$373.47
		0100223389	08/25/2015	\$348.99
		SUBTOTAL		
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18466	WALTER, SONDR A K. ADDRESS ON FILE	0100218623	07/29/2015	\$23.16
		SUBTOTAL		
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18467	WALTER, WAYNE E. ADDRESS ON FILE	0100211347	07/29/2015	\$31.83
		SUBTOTAL		
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18468	WALTERS, CAROL ADDRESS ON FILE	0100218100	07/29/2015	\$44.94
		SUBTOTAL		
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18469	WALTERS, CHARLES G. ADDRESS ON FILE	0100211820	07/29/2015	\$60.01
		SUBTOTAL		
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18470	WALTERS, DAVID L & RHONDA G ADDRESS ON FILE	0100198342	06/25/2015	\$103.98
		SUBTOTAL		
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18471	WALTERS, DOUGLAS ADDRESS ON FILE	0100218461	07/29/2015	\$36.57
		SUBTOTAL		
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18472	WALTERS, EDITH V ADDRESS ON FILE	0100200208	06/25/2015	\$422.86
		0100205477	07/25/2015	\$274.80
		0100222038	08/25/2015	\$214.21
		SUBTOTAL		
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18473	WALTERS, FRED ADDRESS ON FILE	0100218463	07/29/2015	\$36.57
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18474	WALTERS, JANICE ADDRESS ON FILE	0100217800	07/29/2015	\$52.21
			SUBTOTAL	\$52.21
18475	WALTERS, JOHNNIE L. & JAYNE C. ADDRESS ON FILE	0100211832	07/29/2015	\$63.42
			SUBTOTAL	\$63.42
18476	WALTERS, LISA MARIE ADDRESS ON FILE	0100212092	07/29/2015	\$18.53
			SUBTOTAL	\$18.53
18477	WALTERS, MARY S. & WINDLER, FRANK A. III ADDRESS ON FILE	0100216716	07/29/2015	\$23.39
			SUBTOTAL	\$23.39
18478	WALTERS, SHAWN S ADDRESS ON FILE	0100201867 0100207105 0100223259	06/25/2015 07/25/2015 08/25/2015	\$166.76 \$150.32 \$163.99
			SUBTOTAL	\$481.07
18479	WALTERS, WAYNE A & ADDRESS ON FILE	0100198285 0100210176	06/25/2015 07/29/2015	\$218.06 \$72.50
			SUBTOTAL	\$290.56
18480	WALTERS, WAYNE A & WALTERS, SHAWN S ADDRESS ON FILE	0100205309	07/25/2015	\$102.86
			SUBTOTAL	\$102.86
18481	WALTON FAMILY TR DTD 1-5-2000 ADDRESS ON FILE	0100214609	07/29/2015	\$69.79
			SUBTOTAL	\$69.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18482	WALTON, DAN RAY ADDRESS ON FILE	0100209637	07/29/2015	\$81.77
			SUBTOTAL	\$81.77
18483	WALTON, JAY LEE ADDRESS ON FILE	0100209638	07/29/2015	\$81.78
			SUBTOTAL	\$81.78
18484	WALTON, MARY EILEEN ADDRESS ON FILE	0100210966	07/29/2015	\$83.74
			SUBTOTAL	\$83.74
18485	WALTON, O.B. JR. ADDRESS ON FILE	0100217230	07/29/2015	\$72.86
			SUBTOTAL	\$72.86
18486	WALTON, OTIS B. III ADDRESS ON FILE	0100217229	07/29/2015	\$72.86
			SUBTOTAL	\$72.86
18487	WALTRIP ENERGY LTD ADDRESS ON FILE	0100213181	07/29/2015	\$31.05
			SUBTOTAL	\$31.05
18488	WALUSIAK, SANDRA ADDRESS ON FILE	0100214939	07/29/2015	\$26.39
			SUBTOTAL	\$26.39
18489	WALZEL, JORDAN ADDRESS ON FILE	0100216341	07/29/2015	\$55.42
			SUBTOTAL	\$55.42
18490	WAM3 LP ADDRESS ON FILE	0100202368	06/25/2015	\$128.11
		0100207546	07/25/2015	\$130.00
		0100223558	08/25/2015	\$138.68
			SUBTOTAL	\$396.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18491	WAMPLER, JANE A. ADDRESS ON FILE	0100211954	07/29/2015	\$33.82
			SUBTOTAL	\$33.82
18492	WANDEL, JOHN P JR ADDRESS ON FILE	0100208644	07/29/2015	\$38.26
			SUBTOTAL	\$38.26
18493	WANER PROPERTIES, LLC ADDRESS ON FILE	0100204580	07/25/2015	\$143.90
			SUBTOTAL	\$143.90
18494	WANER, LLOYD J. JR. ADDRESS ON FILE	0100201552 0100206814 0100223054	06/25/2015 07/25/2015 08/25/2015	\$199.58 \$194.86 \$205.98
			SUBTOTAL	\$600.42
18495	WANGAARD, ROBBIN ADDRESS ON FILE	0100204698	07/25/2015	\$159.39
			SUBTOTAL	\$159.39
18496	WANNER, DANIEL C ADDRESS ON FILE	0100200395 0100205672 0100222169	06/25/2015 07/25/2015 08/25/2015	\$240.41 \$133.93 \$170.63
			SUBTOTAL	\$544.97
18497	WANNER, DAVID L ADDRESS ON FILE	0100200396 0100205673 0100222170	06/25/2015 07/25/2015 08/25/2015	\$249.26 \$138.02 \$176.61
			SUBTOTAL	\$563.89
18498	WANTLAND, DOREEN FRANCIS ADDRESS ON FILE	E100210174	07/29/2015	\$52.96
			SUBTOTAL	\$52.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18499	WARCO PUMP SERVICE PO BOX 729 ROCK SPRINGS, WY 82902-0729	0002000242212	06/24/2015	\$180,523.92
		0002000243156	07/15/2015	\$16,105.64
		SUBTOTAL		\$196,629.56
18500	WARD PETROLEUM CORP PO BOX 1187 ENID, OK 73702-1187	0002000243630	07/29/2015	\$946.15
		0002000244364	08/12/2015	\$1,382.11
		SUBTOTAL		\$2,328.26
18501	WARD PETROLEUM CORP ADDRESS ON FILE	0100197921	06/25/2015	\$2,222.95
		0100203382	07/25/2015	\$2,402.63
		0100220501	08/25/2015	\$1,939.93
		SUBTOTAL		\$6,565.51
18502	WARD PETROLEUM CORP. ADDRESS ON FILE	0100201968	06/25/2015	\$375.89
		0100207194	07/25/2015	\$374.56
		0100223319	08/25/2015	\$318.55
		SUBTOTAL		\$1,069.00
18503	WARD X LLC ADDRESS ON FILE	0100199481	06/25/2015	\$119.99
		0100213358	07/29/2015	\$50.15
		SUBTOTAL		\$170.14
18504	WARD, DONALD DALE ADDRESS ON FILE	0100213807	07/29/2015	\$92.63
		SUBTOTAL		\$92.63
18505	WARD, FRED D ADDRESS ON FILE	0100208607	07/29/2015	\$44.10
		SUBTOTAL		\$44.10
18506	WARD, JAMES LEE ADDRESS ON FILE	0100218519	07/29/2015	\$71.63
		SUBTOTAL		\$71.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18507	WARD, JEFFREY D ADDRESS ON FILE	0100217400	07/29/2015	\$55.19
			SUBTOTAL	\$55.19
18508	WARD, JERE G & WARD, KAREN K JTWROS ADDRESS ON FILE	0100219627	07/29/2015	\$36.03
			SUBTOTAL	\$36.03
18509	WARD, JIM & CAROL ADDRESS ON FILE	0100213041	07/29/2015	\$76.54
			SUBTOTAL	\$76.54
18510	WARD, L.O. REVOCABLE TRUST ADDRESS ON FILE	0100203493	07/25/2015	\$104.64
			SUBTOTAL	\$104.64
18511	WARD, MARK & BOBBI ADDRESS ON FILE	0100218985	07/29/2015	\$30.80
			SUBTOTAL	\$30.80
18512	WARD, MARY ANN ADDRESS ON FILE	0100215026	07/29/2015	\$92.30
			SUBTOTAL	\$92.30
18513	WARD, MYRA B REVOCABLE TRUST ADDRESS ON FILE	0100200029	06/25/2015	\$214.12
		0100205293	07/25/2015	\$203.76
		0100221885	08/25/2015	\$200.74
			SUBTOTAL	\$618.62
18514	WARD, NADINE LIFE ESTATE ADDRESS ON FILE	0100209285	07/29/2015	\$93.25
			SUBTOTAL	\$93.25
18515	WARD, ORVIL GENE ADDRESS ON FILE	0100210313	07/29/2015	\$94.76
			SUBTOTAL	\$94.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18516	WARD, PATSY J ADDRESS ON FILE	0100203550	07/25/2015	\$34.31
			SUBTOTAL	\$34.31
18517	WARD, PAULINE B. ADDRESS ON FILE	0100216956	07/29/2015	\$11.54
			SUBTOTAL	\$11.54
18518	WARD, RONALD E. ADDRESS ON FILE	0100216730	07/29/2015	\$31.30
			SUBTOTAL	\$31.30
18519	WARD, STEPHEN C ADDRESS ON FILE	0100215144	07/29/2015	\$24.68
			SUBTOTAL	\$24.68
18520	WARD, SUE ANN ADDRESS ON FILE	0100216709	07/29/2015	\$45.24
			SUBTOTAL	\$45.24
18521	WARD, TOM L. ADDRESS ON FILE	0100202812 0100220044	07/25/2015 08/25/2015	\$102.59 \$175.21
			SUBTOTAL	\$277.80
18522	WARDLOW, CATHERINE H. ADDRESS ON FILE	0100210824	07/29/2015	\$39.17
			SUBTOTAL	\$39.17
18523	WARE IV, JOSEPH ADDRESS ON FILE	0100214807	07/29/2015	\$63.59
			SUBTOTAL	\$63.59
18524	WARE OIL & GAS INC ADDRESS ON FILE	0100199221 0100204563 0100221342	06/25/2015 07/25/2015 08/25/2015	\$100.53 \$101.86 \$103.14
			SUBTOTAL	\$305.53

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18525	WARE PRODUCTION COMPANY ADDRESS ON FILE	0100199547	06/25/2015	\$111.76
		0100213546	07/29/2015	\$21.74
			SUBTOTAL	\$133.50
18526	WARE, DELAREE ADDRESS ON FILE	0100214809	07/29/2015	\$31.82
			SUBTOTAL	\$31.82
18527	WARE, JOHN ADDRESS ON FILE	0100211454	07/29/2015	\$16.97
			SUBTOTAL	\$16.97
18528	WARE, JOHN A ADDRESS ON FILE	0100214808	07/29/2015	\$31.82
			SUBTOTAL	\$31.82
18529	WARFIELD, PAT ADDRESS ON FILE	0100215961	07/29/2015	\$39.01
			SUBTOTAL	\$39.01
18530	WARING, COLLEEN G , TRUSTEE COLLEEN G WARING 2005 REVOC TR CAMERON, TX 76520-5497	0100212321	07/29/2015	\$14.63
			SUBTOTAL	\$14.63
18531	WARING, ROBERT W IRREVOCABLE TRUST ADDRESS ON FILE	0100217637	07/29/2015	\$56.92
			SUBTOTAL	\$56.92
18532	WARKENTIN, HERMAN S & EMMA L ADDRESS ON FILE	0100200550	06/25/2015	\$174.60
		0100205827	07/25/2015	\$101.68
			SUBTOTAL	\$276.28
18533	WARKENTIN, JACK EDWARD ADDRESS ON FILE	0100208858	07/29/2015	\$40.79
			SUBTOTAL	\$40.79

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18534	WARKENTIN, JAMES THOMAS ADDRESS ON FILE	0100208857	07/29/2015	\$40.79
			SUBTOTAL	\$40.79
18535	WARMACK, RONNIE ADDRESS ON FILE	0100213958	07/29/2015	\$32.15
			SUBTOTAL	\$32.15
18536	WARNE, THOMAS J. ADDRESS ON FILE	0100208795	07/29/2015	\$31.73
			SUBTOTAL	\$31.73
18537	WARNER TRUST DTD JULY 22, 2008 ADDRESS ON FILE	0100201237	06/25/2015	\$199.14
		0100206522	07/25/2015	\$192.81
		0100222843	08/25/2015	\$216.47
			SUBTOTAL	\$608.42
18538	WARNER, ALBERT J ADDRESS ON FILE	0100214231	07/29/2015	\$19.38
			SUBTOTAL	\$19.38
18539	WARNER, DAVID ADDRESS ON FILE	0100211711	07/29/2015	\$68.61
			SUBTOTAL	\$68.61
18540	WARNER, FRED B. JR. ADDRESS ON FILE	0100208055	07/29/2015	\$28.75
			SUBTOTAL	\$28.75
18541	WARNER, JACK TRUSTEE ADDRESS ON FILE	0100198899	06/25/2015	\$172.92
		0100204243	07/25/2015	\$192.42
		0100221128	08/25/2015	\$196.43
			SUBTOTAL	\$561.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18542	WARNER, JUNE ADDRESS ON FILE	0100201440	06/25/2015	\$310.26
		0100206718	07/25/2015	\$281.18
		0100222987	08/25/2015	\$238.63
		SUBTOTAL		\$830.07
18543	WARNER, KRISTI ADDRESS ON FILE	0100199562	06/25/2015	\$188.53
		0100213580	07/29/2015	\$78.33
		SUBTOTAL		\$266.86
18544	WARNICK, MARY KATHRYNE ADDRESS ON FILE	0100212756	07/29/2015	\$20.25
		SUBTOTAL		\$20.25
18545	WARNKE, DAWANA SUE ADDRESS ON FILE	0100205970	07/25/2015	\$197.28
		0100222417	08/25/2015	\$103.09
		SUBTOTAL		\$300.37
18546	WARRCO MINERALS LLC 5900 MOSTELLER DR STE 2 OKLAHOMA CITY, OK 73112-4640	0000001502535	08/12/2015	\$194.53
		0000001502783	09/01/2015	\$269.36
		SUBTOTAL		\$463.89
18547	WARREN, ALAN M ADDRESS ON FILE	0100217378	07/29/2015	\$75.52
		SUBTOTAL		\$75.52
18548	WARREN, BOB E. ADDRESS ON FILE	0100198297	06/25/2015	\$102.77
		SUBTOTAL		\$102.77
18549	WARREN, DAVID ADDRESS ON FILE	0100210196	07/29/2015	\$54.30
		SUBTOTAL		\$54.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18550	WARREN, DAVID M ADDRESS ON FILE	0100200207	06/25/2015	\$123.95
		0100215001	07/29/2015	\$65.26
			SUBTOTAL	\$189.21
18551	WARREN, DAVID M JR ADDRESS ON FILE	0100201627	06/25/2015	\$108.66
		0100217488	07/29/2015	\$14.78
			SUBTOTAL	\$123.44
18552	WARREN, GWENDOLYN ADDRESS ON FILE	0100218820	07/29/2015	\$26.87
			SUBTOTAL	\$26.87
18553	WARREN, HENRY C ADDRESS ON FILE	0100212420	07/29/2015	\$99.88
			SUBTOTAL	\$99.88
18554	WARREN, HOWARD B. II ADDRESS ON FILE	0100217129	07/29/2015	\$99.95
			SUBTOTAL	\$99.95
18555	WARREN, JAIME PITMAN ADDRESS ON FILE	0100210189	07/29/2015	\$18.27
			SUBTOTAL	\$18.27
18556	WARREN, MARY GRAFE ADDRESS ON FILE	0100209207	07/29/2015	\$72.52
			SUBTOTAL	\$72.52
18557	WARREN, ROMAYNE LUKKEN PO BOX 250821 PLANO, TX 75025-0821	0000001502600	08/12/2015	\$141.21
		0000001502847	09/01/2015	\$195.65
			SUBTOTAL	\$336.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18558	WARREN, STACI NICOLE ADDRESS ON FILE	E100200784	06/25/2015	\$292.66
		E100206086	07/25/2015	\$155.17
		E100222509	08/25/2015	\$231.13
		SUBTOTAL		\$678.96
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18559	WARREN, WAYNE ADDRESS ON FILE	E100210195	07/29/2015	\$41.09
		SUBTOTAL		\$41.09
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18560	WARRINGTON, JOHATHAN WADE ADDRESS ON FILE	0100209851	07/29/2015	\$51.14
		SUBTOTAL		\$51.14
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18561	WARRIOR WELDING & BACKHOE SERVICES, LLC ATTN: DAVID MOORE 4831 CR 4 CRAIG, CO 81625	0002000241811	06/17/2015	\$1,567.50
		0002000242450	07/01/2015	\$1,501.25
		SUBTOTAL		\$3,068.75
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18562	WARRIOR, BARBARA A ADDRESS ON FILE	0100217753	07/29/2015	\$98.45
		SUBTOTAL		\$98.45
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18563	WARWICK ASSOCIATES LC PO BOX 18405 OKLAHOMA CITY, OK 73154-0405	0000001501992	06/17/2015	\$53.34
		0000001502298	07/22/2015	\$26.44
		0000001502550	08/12/2015	\$42.41
		0000001502797	09/01/2015	\$30.24
		SUBTOTAL		\$152.43
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18564	WARWICK ASSOCIATES LC ADDRESS ON FILE	0100214209	07/29/2015	\$87.98
		SUBTOTAL		\$87.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18565	WARWICK-ARES LLC ADDRESS ON FILE	0100201153	06/25/2015	\$279.46
		0100206436	07/25/2015	\$322.80
		0100222780	08/25/2015	\$359.76
		SUBTOTAL		
18566	WARZNIAK, KATHRYN S. ADDRESS ON FILE	0100209792	07/29/2015	\$90.47
		SUBTOTAL		
18567	WASH ENTERPRISES, INC ADDRESS ON FILE	0100217673	07/29/2015	\$26.52
		SUBTOTAL		
18568	WASHBURN CENTER FOR CHILDREN ADDRESS ON FILE	0100201080	06/25/2015	\$215.16
		0100206371	07/25/2015	\$156.50
		0100222726	08/25/2015	\$241.81
		SUBTOTAL		
18569	WASHBURN ENDOWMENT ASSOCIATION ADDRESS ON FILE	0100213218	07/29/2015	\$24.84
		SUBTOTAL		
18570	WASHBURN JOINT INTER VIVOS REV ADDRESS ON FILE	0100199731	06/25/2015	\$159.00
		0100205017	07/25/2015	\$237.40
		0100221688	08/25/2015	\$326.06
		SUBTOTAL		
18571	WASHITA BASIN LLC ADDRESS ON FILE	E100199142	06/25/2015	\$4,993.29
		E100204496	07/25/2015	\$5,162.55
		E100221291	08/25/2015	\$5,385.61
		SUBTOTAL		
18572	WASHITA BOARD OF CTY ADDRESS ON FILE	0100219191	07/29/2015	\$13.46
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18573	WASHITA MINERALS LLC 620 N COLLEGE ST CORDELL, OK 73632-3433	0000001502007	06/17/2015	\$34.57
		0000001502308	07/22/2015	\$26.45
		0000001502562	08/12/2015	\$24.01
		0000001502810	09/01/2015	\$30.87
		SUBTOTAL		\$115.90
18574	WASHITA MINERALS LLC ADDRESS ON FILE	0100212630	07/29/2015	\$75.94
			SUBTOTAL	\$75.94
18575	WASTE CONNECTIONS INC WYOMING PO BOX 660177 DALLAS, TX 75266-0177	0002000242701	07/08/2015	\$1,156.07
		0002000244411	08/12/2015	\$1,895.24
		SUBTOTAL		\$3,051.31
18576	WATERS, KERRY JEAN ADDRESS ON FILE	0100212871	07/29/2015	\$20.69
			SUBTOTAL	\$20.69
18577	WATERS, MARILYN ADDRESS ON FILE	0100201667	06/25/2015	\$123.40
		0100206915	07/25/2015	\$205.16
		0100223131	08/25/2015	\$108.20
		SUBTOTAL		\$436.76
18578	WATERS, WILLIAM F & ADDRESS ON FILE	0100215590	07/29/2015	\$26.24
			SUBTOTAL	\$26.24
18579	WATERS, WILLIAM F & ADDRESS ON FILE	0100215569	07/29/2015	\$26.25
			SUBTOTAL	\$26.25
18580	WATERSON, SHEREE ADAMS ADDRESS ON FILE	0100198904	06/25/2015	\$134.70
		0100211792	07/29/2015	\$46.33
		SUBTOTAL		\$181.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18581	WATKINS, LINDA DIXON ADDRESS ON FILE	0100219347	07/29/2015	\$50.87
			SUBTOTAL	\$50.87
18582	WATKINS, MARGARET ADDRESS ON FILE	0100218160	07/29/2015	\$67.75
			SUBTOTAL	\$67.75
18583	WATSON FAMILY TRUST DTD 4/14/09 ADDRESS ON FILE	0100219317	07/29/2015	\$11.18
			SUBTOTAL	\$11.18
18584	WATSON, ANN SHERIDAN ADDRESS ON FILE	0100216752	07/29/2015	\$12.10
			SUBTOTAL	\$12.10
18585	WATSON, BOBBY RAY ADDRESS ON FILE	0100200656 0100205940	06/25/2015 07/25/2015	\$185.62 \$123.84
			SUBTOTAL	\$309.46
18586	WATSON, CORRIE E ADDRESS ON FILE	0100215137	07/29/2015	\$44.44
			SUBTOTAL	\$44.44
18587	WATSON, GEORGIA BRATTON ADDRESS ON FILE	E100215482	07/29/2015	\$99.53
			SUBTOTAL	\$99.53
18588	WATSON, H B JR 1992 TRUST ADDRESS ON FILE	0100200571 0100215405	06/25/2015 07/29/2015	\$151.25 \$74.02
			SUBTOTAL	\$225.27
18589	WATSON, JAMES CHARLES ADDRESS ON FILE	E100200652 E100205936 E100222388	06/25/2015 07/25/2015 08/25/2015	\$315.72 \$330.24 \$230.46
			SUBTOTAL	\$876.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18590	WATSON, JAMES JR. ADDRESS ON FILE	0100214208	07/29/2015	\$11.64
			SUBTOTAL	\$11.64
18591	WATSON, JAMES MAX JR ADDRESS ON FILE	0100209751	07/29/2015	\$83.85
			SUBTOTAL	\$83.85
18592	WATSON, JOHN D. ADDRESS ON FILE	0100210843	07/29/2015	\$25.70
			SUBTOTAL	\$25.70
18593	WATSON, LARRY EUGENE ADDRESS ON FILE	0100200655 0100205939	06/25/2015 07/25/2015	\$185.62 \$123.84
			SUBTOTAL	\$309.46
18594	WATSON, MARY K. ADDRESS ON FILE	0100198049 0100203515 0100220581	06/25/2015 07/25/2015 08/25/2015	\$110.76 \$111.54 \$106.02
			SUBTOTAL	\$328.32
18595	WATSON, ROBERT J ADDRESS ON FILE	0100210194	07/29/2015	\$74.85
			SUBTOTAL	\$74.85
18596	WATSON, SUSAN ADDRESS ON FILE	0100211659	07/29/2015	\$13.83
			SUBTOTAL	\$13.83
18597	WATSON-SPURGEON, BRENDA DEANN ADDRESS ON FILE	0100215483	07/29/2015	\$90.74
			SUBTOTAL	\$90.74
18598	WATTERS, SUSAN MARIE ADDRESS ON FILE	0100217281	07/29/2015	\$18.36
			SUBTOTAL	\$18.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18599	WATTS, AILEEN JAMIE ADDRESS ON FILE	0100214245	07/29/2015	\$61.15
			SUBTOTAL	\$61.15
18600	WATTS, CYNTHIA JEAN ADDRESS ON FILE	0100216197	07/29/2015	\$70.12
			SUBTOTAL	\$70.12
18601	WATTS, REX JAMES ADDRESS ON FILE	0100214246	07/29/2015	\$26.27
			SUBTOTAL	\$26.27
18602	WATTS, ROBBIE LEE ADDRESS ON FILE	0100197901	06/25/2015	\$256.87
			SUBTOTAL	\$256.87
18603	WATTS, ROBERT G. ADDRESS ON FILE	E100210797	07/29/2015	\$45.35
			SUBTOTAL	\$45.35
18604	WATTS, WILLIAM D ADDRESS ON FILE	0100214150	07/29/2015	\$14.09
			SUBTOTAL	\$14.09
18605	WAUGH, CAROL J ADDRESS ON FILE	0100201645 0100217540	06/25/2015 07/29/2015	\$126.73 \$28.54
			SUBTOTAL	\$155.27
18606	WAUGH, JOHN MARK TRUST ADDRESS ON FILE	0100214793	07/29/2015	\$31.47
			SUBTOTAL	\$31.47
18607	WAUGH, WILMA LEE ADDRESS ON FILE	0100214674	07/29/2015	\$45.64
			SUBTOTAL	\$45.64

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18608	WAUGH, WILMA LEE LIFE ESTATE ADDRESS ON FILE	0100200051	06/25/2015	\$139.32
		0100214675	07/29/2015	\$46.56
			SUBTOTAL	\$185.88
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18609	WAUGHTAL, LARAINÉ ADDRESS ON FILE	0100215412	07/29/2015	\$61.24
			SUBTOTAL	\$61.24
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18610	WAVE PETROLEUM OPERATING, LLC PO BOX 7 BELFIELD, ND 58622-0007	0002000242914	07/15/2015	\$145.38
		0002000244641	08/19/2015	\$171.77
			SUBTOTAL	\$317.15
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18611	WAY WEST OIL COMPANY ADDRESS ON FILE	0100218953	07/29/2015	\$94.91
			SUBTOTAL	\$94.91
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18612	WAYCOTT REVOCABLE TR U/D/T 4/21/99 ADDRESS ON FILE	0100212160	07/29/2015	\$10.70
			SUBTOTAL	\$10.70
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18613	WAYCOTT, RALPH III ADDRESS ON FILE	0100208039	07/29/2015	\$21.13
			SUBTOTAL	\$21.13
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18614	WAYCOTT, RICHARD ADDRESS ON FILE	0100208040	07/29/2015	\$21.16
			SUBTOTAL	\$21.16
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18615	WAYCOTT, WILLIAM ADDRESS ON FILE	0100208041	07/29/2015	\$10.70
			SUBTOTAL	\$10.70

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18616	WAYMAR ACQUISITIONS & ADDRESS ON FILE	0100200895	06/25/2015	\$64.90
		0100206192	07/25/2015	\$59.38
		0100222590	08/25/2015	\$67.58
		SUBTOTAL		
18617	WAYNE, PALMER ADDRESS ON FILE	0100209604	07/29/2015	\$13.82
		SUBTOTAL		
18618	WCSTX, INC. ADDRESS ON FILE	0100211038	07/29/2015	\$39.08
		SUBTOTAL		
18619	WCT RESOURCES LLC ADDRESS ON FILE	0100211069	07/29/2015	\$74.71
		0100220974	08/25/2015	\$187.02
		SUBTOTAL		
18620	WEABER, GEORGE H ADDRESS ON FILE	0100217855	07/29/2015	\$57.27
		SUBTOTAL		
18621	WEAKLEY, OLIVE ADDRESS ON FILE	0100217914	07/29/2015	\$29.13
		SUBTOTAL		
18622	WEASELSKIN CORP ADDRESS ON FILE	0100197526	06/25/2015	\$454.55
		0100202984	07/25/2015	\$465.80
		0100220185	08/25/2015	\$471.62
		SUBTOTAL		
18623	WEATHER II PROPERTIES, LLC ADDRESS ON FILE	0100198680	06/25/2015	\$233.18
		0100211198	07/29/2015	\$54.95
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18624	WEATHERFORD LABORATORIES INC PO BOX 301003 DALLAS, TX 75303-1003	0002000241745	06/17/2015	\$1,803.00
		0002000244746	08/19/2015	\$690.00
		0002000245088	08/26/2015	\$1,113.00
		SUBTOTAL		\$3,606.00
18625	WEATHERFORD US HOLDINGS LLC DBA WEATHERFORD ARTIFICIAL LIFT SYS PO BOX 301003 DALLAS, TX 75303-1003	0002000245758	09/01/2015	\$8,618.49
		SUBTOTAL		\$8,618.49
18626	WEATHERFORD US HOLDINGS LLC DBA WEATHERFORD US LP PO BOX 301003 DALLAS, TX 75303-1003	0002000245512	09/01/2015	\$10,992.61
		SUBTOTAL		\$10,992.61
18627	WEATHERS, PATTY ADDRESS ON FILE	0100211087	07/29/2015	\$24.99
		SUBTOTAL		\$24.99
18628	WEATHERS, ROMILDA ADDRESS ON FILE	0100202018	06/25/2015	\$42.25
		0100207229	07/25/2015	\$58.01
		0100223347	08/25/2015	\$44.59
		SUBTOTAL		\$144.85
18629	WEATHERS, SYBLE L ADDRESS ON FILE	0100213873	07/29/2015	\$81.91
		SUBTOTAL		\$81.91
18630	WEATHERTON, KARL R. & WEATHERTON, NANCY H/W JT ADDRESS ON FILE	0100211795	07/29/2015	\$11.77
		SUBTOTAL		\$11.77

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18631	WEATHERTON, NORMAN W. & JOANN ADDRESS ON FILE	0100209545	07/29/2015	\$13.26
			SUBTOTAL	\$13.26
18632	WEAVER, ELDRIDGE V. ADDRESS ON FILE	0100218086	07/29/2015	\$12.86
			SUBTOTAL	\$12.86
18633	WEAVER, GLYNN P ADDRESS ON FILE	0100200682 0100205968 0100222415	06/25/2015 07/25/2015 08/25/2015	\$106.35 \$107.36 \$111.67
			SUBTOTAL	\$325.38
18634	WEAVER, JACK ADDRESS ON FILE	0100212693	07/29/2015	\$51.12
			SUBTOTAL	\$51.12
18635	WEAVER, STONEY ADDRESS ON FILE	0100199203 0100212695	06/25/2015 07/29/2015	\$170.81 \$51.59
			SUBTOTAL	\$222.40
18636	WEAVER, SUSAN ADDRESS ON FILE	0100219716	07/29/2015	\$25.27
			SUBTOTAL	\$25.27
18637	WEB RESOURCES ADDRESS ON FILE	0100216939	07/29/2015	\$65.13
			SUBTOTAL	\$65.13
18638	WEBB FAMILY OIL & GAS TRUST ADDRESS ON FILE	0100208221	07/29/2015	\$18.43
			SUBTOTAL	\$18.43
18639	WEBB, BARBARA S. ADDRESS ON FILE	0100210363	07/29/2015	\$31.04
			SUBTOTAL	\$31.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18640	WEBB, CHARLES M. ADDRESS ON FILE	0100217824	07/29/2015	\$39.40
			SUBTOTAL	\$39.40
18641	WEBB, DONNA J ADDRESS ON FILE	0100219241	07/29/2015	\$26.12
			SUBTOTAL	\$26.12
18642	WEBB, JEANE ADDRESS ON FILE	0100213130	07/29/2015	\$27.42
			SUBTOTAL	\$27.42
18643	WEBB, JENNIFER ADDRESS ON FILE	0100214041	07/29/2015	\$79.10
			SUBTOTAL	\$79.10
18644	WEBB, LANNY ADDRESS ON FILE	0100210561	07/29/2015	\$19.73
			SUBTOTAL	\$19.73
18645	WEBB, MARY ANN HIGH ADDRESS ON FILE	E100199212 E100212731	06/25/2015 07/29/2015	\$115.71 \$23.63
			SUBTOTAL	\$139.34
18646	WEBB, MAVIS BELLE ADDRESS ON FILE	0100212280	07/29/2015	\$39.39
			SUBTOTAL	\$39.39
18647	WEBBER, DOROTHY ADDRESS ON FILE	0100218870	07/29/2015	\$69.33
			SUBTOTAL	\$69.33
18648	WEBBER, JOHN ADDRESS ON FILE	0100201794 0100217901	06/25/2015 07/29/2015	\$124.02 \$25.78
			SUBTOTAL	\$149.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18649	WEBER, ARCHIE E 2005 REV TRUST ADDRESS ON FILE	0100206274	07/25/2015	\$118.14
			SUBTOTAL	\$118.14
18650	WEBER, BARBARA ADDRESS ON FILE	0100201071 0100216150	06/25/2015 07/29/2015	\$108.66 \$71.88
			SUBTOTAL	\$180.54
18651	WEBER, BETTY JOE ADDRESS ON FILE	0100201402 0100206678 0100222959	06/25/2015 07/25/2015 08/25/2015	\$2,765.70 \$1,974.26 \$2,124.79
			SUBTOTAL	\$6,864.75
18652	WEBER, CAROLYN JOY ADDRESS ON FILE	0100216672	07/29/2015	\$80.84
			SUBTOTAL	\$80.84
18653	WEBER, CYNTHIA L ADDRESS ON FILE	0100200480 0100205760 0100222240	06/25/2015 07/25/2015 08/25/2015	\$406.21 \$453.51 \$514.03
			SUBTOTAL	\$1,373.75
18654	WEBER, JAMES THOMAS ADDRESS ON FILE	0100206900	07/25/2015	\$46.30
			SUBTOTAL	\$46.30
18655	WEBER, JULIE L ADDRESS ON FILE	0100216370	07/29/2015	\$78.49
			SUBTOTAL	\$78.49
18656	WEBER, KATHLEEN R ADDRESS ON FILE	E100200833 E100215762	06/25/2015 07/29/2015	\$231.61 \$60.22
			SUBTOTAL	\$291.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18657	WEBER, LESLIE H ADDRESS ON FILE	0100213363	07/29/2015	\$72.98
			SUBTOTAL	\$72.98
18658	WEBER, LOUISE ADDRESS ON FILE	0100210993	07/29/2015	\$88.11
			SUBTOTAL	\$88.11
18659	WEBER, MARK A ADDRESS ON FILE	0100199853 0100214264	06/25/2015 07/29/2015	\$136.41 \$65.92
			SUBTOTAL	\$202.33
18660	WEBER, MARK EARL ADDRESS ON FILE	0100216189	07/29/2015	\$60.57
			SUBTOTAL	\$60.57
18661	WEBER, NINA JEAN ADDRESS ON FILE	0100204910	07/25/2015	\$118.15
			SUBTOTAL	\$118.15
18662	WEBER, PAMELA R. ADDRESS ON FILE	0100202022 0100207233 0100223351	06/25/2015 07/25/2015 08/25/2015	\$2,918.18 \$2,229.85 \$2,167.76
			SUBTOTAL	\$7,315.79
18663	WEBER, RICKY O'NEAL ADDRESS ON FILE	0100201082 0100216186	06/25/2015 07/29/2015	\$101.74 \$17.42
			SUBTOTAL	\$119.16
18664	WEBER, ROBERT LYNN ADDRESS ON FILE	0100216187	07/29/2015	\$60.57
			SUBTOTAL	\$60.57
18665	WEBER, WILLIAM H. REVOC TRUST ADDRESS ON FILE	0100209339	07/29/2015	\$11.91
			SUBTOTAL	\$11.91

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18666	WEBSTER, ANDREW H. AND/OR ADDRESS ON FILE	0100198633	06/25/2015	\$738.03
		0100204032	07/25/2015	\$896.63
		0100220965	08/25/2015	\$622.23
		SUBTOTAL		\$2,256.89
18667	WEBSTER, CLIFTON ADDRESS ON FILE	0100197405	06/25/2015	\$305.77
		0100202873	07/25/2015	\$371.43
		0100220085	08/25/2015	\$257.84
		SUBTOTAL		\$935.04
18668	WEBSTER, E. J. LIVING TRUST ADDRESS ON FILE	0100218981	07/29/2015	\$31.08
		SUBTOTAL		\$31.08
18669	WEBSTER, JEANETTE TRUSTEE ADDRESS ON FILE	0100199801	06/25/2015	\$594.15
		0100205087	07/25/2015	\$498.71
		0100221733	08/25/2015	\$514.51
		SUBTOTAL		\$1,607.37
18670	WECHSLER, MARSHA ADDRESS ON FILE	0100209178	07/29/2015	\$24.38
		SUBTOTAL		\$24.38
18671	WEDDLE TRUST ESTATE ADDRESS ON FILE	0100197314	06/25/2015	\$448.59
		0100202795	07/25/2015	\$180.48
		0100220030	08/25/2015	\$195.10
		SUBTOTAL		\$824.17
18672	WEDEL, MACK & SUE LIVING TRUST ADDRESS ON FILE	0100211109	07/29/2015	\$16.43
		SUBTOTAL		\$16.43
18673	WEDER, DOUGLAS E. AND ADDRESS ON FILE	0100210891	07/29/2015	\$36.39
		SUBTOTAL		\$36.39

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18674	WEEDEN, W C ADDRESS ON FILE	0100207131	07/25/2015	\$112.46
			SUBTOTAL	\$112.46
18675	WEEDN ENTERPRISES LLC C/O LISA K DYLINE, PRES 4090 12TH ST SW VERO BEACH, FL 32968-4823	0000001502002 0000001502475 0000001502725	06/17/2015 08/12/2015 09/01/2015	\$86.50 \$85.39 \$27.94
			SUBTOTAL	\$199.83
18676	WEEDN ENTERPRISES LLC ADDRESS ON FILE	E100205323	07/25/2015	\$107.84
			SUBTOTAL	\$107.84
18677	WEEDN, AUDREY B R ADDRESS ON FILE	0100201907 0100207137 0100223281	06/25/2015 07/25/2015 08/25/2015	\$1,263.41 \$165.41 \$192.14
			SUBTOTAL	\$1,620.96
18678	WEEDN, SUE ADDRESS ON FILE	0100201158 0100216312	06/25/2015 07/29/2015	\$114.86 \$14.53
			SUBTOTAL	\$129.39
18679	WEEKS, CHARLOTTE A ADDRESS ON FILE	0100209557	07/29/2015	\$54.18
			SUBTOTAL	\$54.18
18680	WEEKS, GARY ADDRESS ON FILE	0100209556	07/29/2015	\$54.17
			SUBTOTAL	\$54.17
18681	WEEKS, GARY W & ADDRESS ON FILE	0100210617	07/29/2015	\$95.47
			SUBTOTAL	\$95.47

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18682	WEEKS, LARY ADDRESS ON FILE	0100209558	07/29/2015	\$54.17
			SUBTOTAL	\$54.17
18683	WEEKS, LARY L & ROXANNE, JTWROS ADDRESS ON FILE	0100210616	07/29/2015	\$95.47
			SUBTOTAL	\$95.47
18684	WEEKS, ROXANNE ADDRESS ON FILE	0100209559	07/29/2015	\$54.18
			SUBTOTAL	\$54.18
18685	WEGER, LINDA SUTTON ADDRESS ON FILE	0100208220	07/29/2015	\$35.86
			SUBTOTAL	\$35.86
18686	WEGGNER, HERMAN & MARY FOUNDATION, THE ADDRESS ON FILE	0100201851 0100207088 0100223248	06/25/2015 07/25/2015 08/25/2015	\$31,652.43 \$23,909.08 \$22,908.48
			SUBTOTAL	\$78,469.99
18687	WEHDE, MARK WEHDE & MARILEE, JTS ADDRESS ON FILE	0100211415	07/29/2015	\$87.60
			SUBTOTAL	\$87.60
18688	WEHLING, SHERRY SUE KLEIN ADDRESS ON FILE	0100215796	07/29/2015	\$56.47
			SUBTOTAL	\$56.47
18689	WEHRENBURG, HAROLD TRUST ADDRESS ON FILE	0100215092	07/29/2015	\$49.37
			SUBTOTAL	\$49.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18690	WEHRMAN, ALLAN G AKA ALLEN GEORGE WEHRMAN PO BOX 86 AMBROSE, ND 58833-0086	0000001501918	06/17/2015	\$42.87
		0000001502236	07/22/2015	\$67.81
		0000001502486	08/12/2015	\$66.76
		0000001502734	09/01/2015	\$73.05
		SUBTOTAL		\$250.49
18691	WEHRMAN, ALLAN G ADDRESS ON FILE	0100215525	07/29/2015	\$25.62
			SUBTOTAL	\$25.62
18692	WEICHEL, JAMES DERON ADDRESS ON FILE	0100212841	07/29/2015	\$16.18
			SUBTOTAL	\$16.18
18693	WEICHEL, STEVEN DUANE ADDRESS ON FILE	0100212842	07/29/2015	\$51.74
			SUBTOTAL	\$51.74
18694	WEIGEL, DENNIS R ADDRESS ON FILE	0100219836	07/29/2015	\$16.54
			SUBTOTAL	\$16.54
18695	WEIGEL, STEVEN S ADDRESS ON FILE	0100219835	07/29/2015	\$22.97
			SUBTOTAL	\$22.97
18696	WEIGEL, STEVEN S 590 SE NORTHBRANCH DR WAUKEE, IA 50263-9583	0002000243217	07/22/2015	\$214.32
			SUBTOTAL	\$214.32
18697	WEIGHT WATCHERS NORTH AMERICA INC PO BOX 958977 SAINT LOUIS, MO 63195-8977	0002000243574	07/29/2015	\$143.84
		0002000244974	08/26/2015	\$197.78
		0002000245342	09/01/2015	\$179.80
		5689300257JO	09/14/2015	\$179.80
		SUBTOTAL		\$701.22

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18698	WEIHE, JAMES M ADDRESS ON FILE	0100201646	06/25/2015	\$232.71
		0100206901	07/25/2015	\$283.27
		0100223118	08/25/2015	\$218.82
		SUBTOTAL		\$734.80
18699	WEIHER, LORI D BROWN ADDRESS ON FILE	0100216153	07/29/2015	\$59.22
		SUBTOTAL		\$59.22
18700	WEIMER LTD. ADDRESS ON FILE	0100197940	06/25/2015	\$844.86
		0100203405	07/25/2015	\$777.58
		0100220513	08/25/2015	\$769.42
		SUBTOTAL		\$2,391.86
18701	WEIMER, CARL S. ADDRESS ON FILE	0100202950	07/25/2015	\$101.16
		SUBTOTAL		\$101.16
18702	WEIMER, PAUL C. ADDRESS ON FILE	0100202951	07/25/2015	\$101.16
		SUBTOTAL		\$101.16
18703	WEIMER, ROBERT J ADDRESS ON FILE	0100215888	07/29/2015	\$25.29
		SUBTOTAL		\$25.29
18704	WEIMER, ROBERT T. ADDRESS ON FILE	0100202949	07/25/2015	\$101.16
		SUBTOTAL		\$101.16
18705	WEIMER, SAMUEL SCOTT ADDRESS ON FILE	0100214109	07/29/2015	\$26.36
		SUBTOTAL		\$26.36
18706	WEINBERG, RICHARD E ADDRESS ON FILE	0100217675	07/29/2015	\$18.21
		SUBTOTAL		\$18.21

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18707	WEINERT, ERIC & JENNIFER ADDRESS ON FILE	0100200976	06/25/2015	\$108.15
		0100206268	07/25/2015	\$114.09
		0100222649	08/25/2015	\$117.94
		SUBTOTAL		\$340.18
18708	WEINLAND, LEE G III TR ADDRESS ON FILE	0100200958	06/25/2015	\$117.67
		0100206254	07/25/2015	\$126.48
		0100222639	08/25/2015	\$130.84
		SUBTOTAL		\$374.99
18709	WEINSTEIN, HARRY WILLIAM ADDRESS ON FILE	0100212837	07/29/2015	\$48.99
		SUBTOTAL		\$48.99
18710	WEINSTEIN, JACK BARRY ADDRESS ON FILE	0100212838	07/29/2015	\$49.04
		SUBTOTAL		\$49.04
18711	WEINSTEIN, JOSEPH P ADDRESS ON FILE	0100215549	07/29/2015	\$26.94
		SUBTOTAL		\$26.94
18712	WEINSTEIN, RICHARD PAUL ADDRESS ON FILE	0100212836	07/29/2015	\$49.01
		SUBTOTAL		\$49.01
18713	WEIR IRREV TRUST DTD 4-17-2001 ADDRESS ON FILE	0100199613	06/25/2015	\$411.25
		0100204912	07/25/2015	\$218.17
		0100221610	08/25/2015	\$324.72
		SUBTOTAL		\$954.14
18714	WEIR, CAROL HAUGEN & LARRY HAUGEN ADDRESS ON FILE	E100202591	06/25/2015	\$4,641.50
		E100207751	07/25/2015	\$5,794.06
		E100223709	08/25/2015	\$5,318.30
		SUBTOTAL		\$15,753.86

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18715	WEIR, SALLY S ADDRESS ON FILE	0100209862	07/29/2015	\$89.42
			SUBTOTAL	\$89.42
18716	WEIS, JOE E. ADDRESS ON FILE	0100202137 0100218765	06/25/2015 07/29/2015	\$104.81 \$50.35
			SUBTOTAL	\$155.16
18717	WEIS, LU ANNE ADDRESS ON FILE	0100202136 0100218764	06/25/2015 07/29/2015	\$104.81 \$50.35
			SUBTOTAL	\$155.16
18718	WEISER, SUSANNA KEY FAMILY TRUST ADDRESS ON FILE	0100219940	07/29/2015	\$15.36
			SUBTOTAL	\$15.36
18719	WEISS-WILCOX LIVING TRUST ADDRESS ON FILE	E100210881	07/29/2015	\$39.78
			SUBTOTAL	\$39.78
18720	WELCH, DONALD EUGENE ADDRESS ON FILE	0100200562 0100205840 0100222306	06/25/2015 07/25/2015 08/25/2015	\$164.99 \$122.91 \$121.12
			SUBTOTAL	\$409.02
18721	WELCH, ELWYN E ADDRESS ON FILE	0100201779 0100217852	06/25/2015 07/29/2015	\$107.05 \$51.97
			SUBTOTAL	\$159.02
18722	WELCH, GEORGIA A. STOVALL ADDRESS ON FILE	0100208382	07/29/2015	\$12.55
			SUBTOTAL	\$12.55

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18723	WELCH, JAMES C ADDRESS ON FILE	0100218025	07/29/2015	\$73.52
			SUBTOTAL	\$73.52
18724	WELCH, JENNY LEE ADDRESS ON FILE	0100208641	07/29/2015	\$44.90
			SUBTOTAL	\$44.90
18725	WELCH, JOSEPH LEE ADDRESS ON FILE	0100216339	07/29/2015	\$13.63
			SUBTOTAL	\$13.63
18726	WELCH, JOYCE E ADDRESS ON FILE	0100213741	07/29/2015	\$10.22
			SUBTOTAL	\$10.22
18727	WELFELT REVOCABLE FAMILY TR ADDRESS ON FILE	0100199485 0100213388	06/25/2015 07/29/2015	\$114.36 \$14.98
			SUBTOTAL	\$129.34
18728	WELFELT, THOMAS C. DBA WELFELT PROPERTIES, LLC - OK 14800 QUORUM DRIVE, SUITE 370 DALLAS, TX 75254	0000001502098 0000001502369 0000001502620 0000001502869	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$78.60 \$78.42 \$73.70 \$96.11
			SUBTOTAL	\$326.83
18729	WELK, PHYLLIS LAKEY 4308 S RETANA AVE BROKEN ARROW, OK 74011-1397	0002000244006	08/05/2015	\$1.98
			SUBTOTAL	\$1.98
18730	WELKER, PEGGI D ADDRESS ON FILE	0100214316	07/29/2015	\$29.13
			SUBTOTAL	\$29.13

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18731	WELL MASTER CORPORATION 400 CORPORATE CIR STE L-M GOLDEN, CO 80401-5625	0002000242147	06/24/2015	\$4,618.42
		0002000242793	07/08/2015	\$8,354.92
		0002000245617	09/01/2015	\$8,141.93
		SUBTOTAL		\$21,115.27
18732	WELL PRO, INCORPORATED PO BOX 2436 WILLISTON, ND 58802	0002000241600	06/17/2015	\$10,392.68
		0002000241939	06/24/2015	\$6,716.59
		0002000242306	07/01/2015	\$2,052.75
		0002000242924	07/15/2015	\$7,527.43
		0002000244277	08/12/2015	\$63.00
		0002000244952	08/26/2015	\$6,493.25
		0002000245315	09/01/2015	\$4,813.64
SUBTOTAL		\$38,059.34		
18733	WELL TRUST DTD 8/30/11 ADDRESS ON FILE	0100201462	06/25/2015	\$111.64
		0100217093	07/29/2015	\$16.64
		SUBTOTAL		\$128.28
18734	WELL WATER SOLUTIONS & RENTALS INC PO BOX 2105 CASPER, WY 82602-2105	0002000242171	06/24/2015	\$36,994.00
		0002000244160	08/05/2015	\$69,059.00
		0002000244161	08/05/2015	\$10,920.00
		0002000244536	08/12/2015	\$124,075.00
		0002000244537	08/12/2015	\$10,920.00
SUBTOTAL		\$251,968.00		
18735	WELLER, ROBERT L REV TR DTD 10/16/12 ADDRESS ON FILE	0100202605	06/25/2015	\$131.86
		0100219738	07/29/2015	\$39.12
		SUBTOTAL		\$170.98
18736	WELLER, WILLIAM P REV TR DTD 10/16/1 ADDRESS ON FILE	0100202604	06/25/2015	\$131.83
		0100219737	07/29/2015	\$39.13
		SUBTOTAL		\$170.96

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18737	WELFARE FAMILY LLC ADDRESS ON FILE	0100202566	06/25/2015	\$157.52
		0100219611	07/29/2015	\$76.35
			SUBTOTAL	\$233.87
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18738	WELLINGS, PAULA J MASTRANGELO ADDRESS ON FILE	0100209650	07/29/2015	\$11.35
			SUBTOTAL	\$11.35
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18739	WELLMAN, JAMES M. AGENCY ADDRESS ON FILE	0100210962	07/29/2015	\$87.72
			SUBTOTAL	\$87.72
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18740	WELLS FARGO SECURITIES 550 S TRYON ST CHARLOTTE, NC 28202-4000	4518100223JO	08/11/2015	\$68,766.91
			SUBTOTAL	\$68,766.91
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18741	WELLS RESOURCES, INC. ADDRESS ON FILE	0100202085	06/25/2015	\$475.61
		0100207294	07/25/2015	\$457.50
		0100223386	08/25/2015	\$447.40
			SUBTOTAL	\$1,380.51
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18742	WELLS REVOCABLE TRUST DTD 02/27/201 ADDRESS ON FILE	E100209724	07/29/2015	\$71.52
			SUBTOTAL	\$71.52
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18743	WELLS, BRIAN EDWARD ADDRESS ON FILE	0100201084	06/25/2015	\$214.15
		0100206375	07/25/2015	\$193.49
		0100222729	08/25/2015	\$185.47
			SUBTOTAL	\$593.11
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18744	WELLS, CARRIE JON ADDRESS ON FILE	0100213186	07/29/2015	\$32.68
			SUBTOTAL	\$32.68

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18745	WELLS, DONALD G & WELLS, PAMELA, H/W ADDRESS ON FILE	0100214940	07/29/2015	\$81.51
			SUBTOTAL	\$81.51
18746	WELLS, JANICE ADDRESS ON FILE	0100204937	07/25/2015	\$101.43
			SUBTOTAL	\$101.43
18747	WELLS, PATRICK N ADDRESS ON FILE	0100209875	07/29/2015	\$21.70
			SUBTOTAL	\$21.70
18748	WELLS, RANDY G 24328 WESTERN AVE. WASHINGTON, OK 73093	0002000241650 0002000242334 0002000242967 0002000243268 0002000244996 0002000245376	06/17/2015 07/01/2015 07/15/2015 07/22/2015 08/26/2015 09/01/2015	\$4,724.34 \$2,199.66 \$3,744.00 \$3,842.00 \$3,575.00 \$7,375.00
			SUBTOTAL	\$25,460.00
18749	WELLS, ROSALIE ADDRESS ON FILE	0100219394	07/29/2015	\$12.27
			SUBTOTAL	\$12.27
18750	WELLS, THOMAS DONNELL ADDRESS ON FILE	0100201083 0100206374 0100222728	06/25/2015 07/25/2015 08/25/2015	\$214.15 \$193.49 \$185.47
			SUBTOTAL	\$593.11
18751	WELLSPRING ROYALTIES, LTD. ADDRESS ON FILE	E100210746	07/29/2015	\$59.19
			SUBTOTAL	\$59.19
18752	WELLSTAR CORPORATION ADDRESS ON FILE	0100201598 0100206857 0100223091	06/25/2015 07/25/2015 08/25/2015	\$1,053.81 \$921.09 \$929.13
			SUBTOTAL	\$2,904.03

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18753	WELS, MARGARET MOSSHART EDWARDS ADDRESS ON FILE	0100203122	07/25/2015	\$107.81
			SUBTOTAL	\$107.81
18754	WELSH, CLEVELAND MAYNARD ESTATE ADDRESS ON FILE	0100216037	07/29/2015	\$45.24
			SUBTOTAL	\$45.24
18755	WELSH, JACQUELINE ADDRESS ON FILE	0100211840	07/29/2015	\$35.02
			SUBTOTAL	\$35.02
18756	WELTY, ARTHUR & WELTY, JOHNNIE ADDRESS ON FILE	0100216199	07/29/2015	\$11.20
			SUBTOTAL	\$11.20
18757	WENDELL, NANCY E. ADDRESS ON FILE	E100197499 E100202953 E100220159	06/25/2015 07/25/2015 08/25/2015	\$1,268.12 \$1,391.41 \$1,275.81
			SUBTOTAL	\$3,935.34
18758	WENDELL, WILLIAM G. ADDRESS ON FILE	E100197498 E100202952 E100220158	06/25/2015 07/25/2015 08/25/2015	\$1,268.12 \$1,391.42 \$1,275.81
			SUBTOTAL	\$3,935.35
18759	WENGER, LORI LYNN ADDRESS ON FILE	0100210679	07/29/2015	\$25.73
			SUBTOTAL	\$25.73
18760	WENIG, KATHERINE L ADDRESS ON FILE	0100209527	07/29/2015	\$18.48
			SUBTOTAL	\$18.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18761	WENNEBERG, CAROL CIRAR ADDRESS ON FILE	0100211195	07/29/2015	\$17.49
			SUBTOTAL	\$17.49
18762	WENTE, GARY ADDRESS ON FILE	0100203343	07/25/2015	\$100.60
			SUBTOTAL	\$100.60
18763	WENTWORTH, CARVER ADDRESS ON FILE	0100219577	07/29/2015	\$49.30
			SUBTOTAL	\$49.30
18764	WENTZ OIL COMPANY, L.L.C. ADDRESS ON FILE	0100211397	07/29/2015	\$54.64
			SUBTOTAL	\$54.64
18765	WENTZ PRODUCTION, L.L.C. ADDRESS ON FILE	0100211396	07/29/2015	\$61.74
			SUBTOTAL	\$61.74
18766	WER HOLDINGS INC. ADDRESS ON FILE	0100216945	07/29/2015	\$32.91
			SUBTOTAL	\$32.91
18767	WERGLEY, ANNA CAROLYN ADDRESS ON FILE	0100199822 0100214174	06/25/2015 07/29/2015	\$100.25 \$15.03
			SUBTOTAL	\$115.28
18768	WERNER, AZALIA G. ADDRESS ON FILE	0100216461	07/29/2015	\$36.83
			SUBTOTAL	\$36.83
18769	WERNER, CONNIE L ADDRESS ON FILE	E100214511	07/29/2015	\$52.92
			SUBTOTAL	\$52.92

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18770	WERNER, GRACE A TRUST ADDRESS ON FILE	0100200828	06/25/2015	\$2,260.50
		0100206136	07/25/2015	\$2,096.35
		0100222536	08/25/2015	\$1,611.59
		SUBTOTAL		
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18771	WERNER, JEFFREY B ADDRESS ON FILE	0100214510	07/29/2015	\$52.92
		SUBTOTAL		
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18772	WERT, ROSEMARIE SICKORA ADDRESS ON FILE	E100202504	06/25/2015	\$207.16
		E100207669	07/25/2015	\$222.93
		E100223648	08/25/2015	\$236.28
		SUBTOTAL		
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18773	WES-TEX DRILLING COMPANY, L.P. ADDRESS ON FILE	0100201448	06/25/2015	\$197.20
		0100206726	07/25/2015	\$180.76
		0100222993	08/25/2015	\$224.01
		SUBTOTAL		
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18774	WESBUR, BERNARD ADDRESS ON FILE	0100209364	07/29/2015	\$11.27
		SUBTOTAL		
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18775	WESBUR, WILFRED ADDRESS ON FILE	0100209363	07/29/2015	\$11.27
		SUBTOTAL		
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18776	WESCO OPERATING INC PO BOX 1650 CASPER, WY 82602-1650	0002000242820	07/08/2015	\$4,205.82
		0002000244535	08/12/2015	\$3,690.56
		SUBTOTAL		
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18777	WESLEE COMPANY ADDRESS ON FILE	0100202101	06/25/2015	\$458.24
		0100207310	07/25/2015	\$432.48
		0100223395	08/25/2015	\$618.56
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18778	WESNER, BRUCE A. ADDRESS ON FILE	0100218529	07/29/2015	\$27.75
			SUBTOTAL	\$27.75
18779	WESNER, CHARLES R REVOC LIV TR ADDRESS ON FILE	0100200112	06/25/2015	\$27.29
			SUBTOTAL	\$27.29
18780	WESNER, EDWARD C ADDRESS ON FILE	0100204708	07/25/2015	\$195.23
		0100221447	08/25/2015	\$102.44
			SUBTOTAL	\$297.67
18781	WESNER, EDWARD C. & ELLEN S. ADDRESS ON FILE	0100201541	06/25/2015	\$125.31
		0100217290	07/29/2015	\$18.83
			SUBTOTAL	\$144.14
18782	WESNER, HARRIET JUNE ADDRESS ON FILE	0100214233	07/29/2015	\$12.53
			SUBTOTAL	\$12.53
18783	WESNER, JOHN G ADDRESS ON FILE	0100213194	07/29/2015	\$48.23
			SUBTOTAL	\$48.23
18784	WESNER, JOHN G. ADDRESS ON FILE	0100201770	06/25/2015	\$117.73
		0100207015	07/25/2015	\$108.00
		0100223201	08/25/2015	\$118.00
			SUBTOTAL	\$343.73
18785	WESNER, KEITH ADDRESS ON FILE	E100201769	06/25/2015	\$124.10
		E100207014	07/25/2015	\$113.82
		E100223200	08/25/2015	\$124.39
			SUBTOTAL	\$362.31

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18786	WESNER, KEITH W ADDRESS ON FILE	0100213195	07/29/2015	\$50.97
			SUBTOTAL	\$50.97
18787	WESNER, LYNTHA N REVOC LIV TR ADDRESS ON FILE	0100200113	06/25/2015	\$27.33
			SUBTOTAL	\$27.33
18788	WESNER, MARK R. ADDRESS ON FILE	0100218530	07/29/2015	\$27.70
			SUBTOTAL	\$27.70
18789	WESNER, RONALD L ADDRESS ON FILE	0100217615	07/29/2015	\$55.31
			SUBTOTAL	\$55.31
18790	WESNIDGE, HELEN LEVONNE ADDRESS ON FILE	0100208042	07/29/2015	\$82.92
			SUBTOTAL	\$82.92
18791	WEST ENERGY LLC ADDRESS ON FILE	E100199243 E100212846	06/25/2015 07/29/2015	\$102.88 \$56.30
			SUBTOTAL	\$159.18
18792	WEST EXPLORATION, L.L.C. ADDRESS ON FILE	0100211064	07/29/2015	\$63.84
			SUBTOTAL	\$63.84
18793	WEST PLAINS ENERGY COMPANY INC PO BOX 700988 TULSA, OK 74170-0988	0000001502049 0000001502341 0000001502594 0000001502839	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$202.94 \$185.90 \$155.75 \$243.70
			SUBTOTAL	\$788.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18794	WEST PLAINS ENERGY COMPANY INC ADDRESS ON FILE	0100218785	07/29/2015	\$28.97
			SUBTOTAL	\$28.97
18795	WEST PUBLISHING CORPORATION DBA WEST PUBLISHING PRACTICAL LAW COMPANY, PYMT CENTER PO BOX 6292 CAROL STREAM, IL 60197-6292	0002000242313 0002000244288 0002000244964	07/01/2015 08/12/2015 08/26/2015	\$3,798.06 \$3,427.34 \$3,039.09
			SUBTOTAL	\$10,264.49
18796	WEST SECOND STREET ENTERPRISES ADDRESS ON FILE	0100199951 0100205231 0100221832	06/25/2015 07/25/2015 08/25/2015	\$1,068.87 \$1,144.32 \$1,211.30
			SUBTOTAL	\$3,424.49
18797	WEST, ALMA T. ADDRESS ON FILE	0100202297 0100219165	06/25/2015 07/29/2015	\$377.22 \$74.18
			SUBTOTAL	\$451.40
18798	WEST, ANDREW L ADDRESS ON FILE	0100201708 0100217674	06/25/2015 07/29/2015	\$112.01 \$33.08
			SUBTOTAL	\$145.09
18799	WEST, BOBBY JOE ADDRESS ON FILE	0100211904	07/29/2015	\$72.77
			SUBTOTAL	\$72.77
18800	WEST, CAROL ROWSE ADDRESS ON FILE	0100197633 0100203103 E100220285	06/25/2015 07/25/2015 08/25/2015	\$865.21 \$936.63 \$995.36
			SUBTOTAL	\$2,797.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18801	WEST, CHERRY ADDRESS ON FILE	0100213695	07/29/2015	\$32.05
			SUBTOTAL	\$32.05
18802	WEST, DIANE CLARK ADDRESS ON FILE	0100198837 0100211601	06/25/2015 07/29/2015	\$104.10 \$50.59
			SUBTOTAL	\$154.69
18803	WEST, J COOPER JR ADDRESS ON FILE	0100217969	07/29/2015	\$37.81
			SUBTOTAL	\$37.81
18804	WEST, JAMES P ADDRESS ON FILE	0100213862	07/29/2015	\$75.02
			SUBTOTAL	\$75.02
18805	WEST, JAMES V. ADDRESS ON FILE	0100201912 0100207143 0100223286	06/25/2015 07/25/2015 08/25/2015	\$108.60 \$104.52 \$113.96
			SUBTOTAL	\$327.08
18806	WEST, JOHN A ADDRESS ON FILE	0100210745	07/29/2015	\$17.93
			SUBTOTAL	\$17.93
18807	WEST, JOHN NEWARK SR. ADDRESS ON FILE	E100198355 E100210369	06/25/2015 07/29/2015	\$377.30 \$74.20
			SUBTOTAL	\$451.50
18808	WEST, JUDITH A ADDRESS ON FILE	0100202397 0100207576 0100223576	06/25/2015 07/25/2015 08/25/2015	\$1,149.74 \$783.02 \$552.11
			SUBTOTAL	\$2,484.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18809	WEST, LLOYD O JR ADDRESS ON FILE	0100215489	07/29/2015	\$58.36
			SUBTOTAL	\$58.36
18810	WEST, LORNA MARIE ADDRESS ON FILE	0100212161	07/29/2015	\$22.35
			SUBTOTAL	\$22.35
18811	WEST, VERNAL & PATSY TRUST ADDRESS ON FILE	0100200786	06/25/2015	\$155.94
		0100206087	07/25/2015	\$130.64
		0100222510	08/25/2015	\$132.77
			SUBTOTAL	\$419.35
18812	WESTAMERICA MINERALS, INC. ADDRESS ON FILE	E100202045	06/25/2015	\$104.19
		E100218512	07/29/2015	\$12.07
			SUBTOTAL	\$116.26
18813	WESTBROOK, ESTHER L. KENNEMER ADDRESS ON FILE	E100219054	07/29/2015	\$89.13
		0100223478	08/25/2015	\$105.75
			SUBTOTAL	\$194.88
18814	WESTCO FAMILY LTD PARTNERSHIP ADDRESS ON FILE	E100211718	07/29/2015	\$35.16
			SUBTOTAL	\$35.16
18815	WESTERMAN, BARBARA T 134 S GROVE OAK PARK, IL 60302	0000001501920	06/17/2015	\$123.53
		0000001502238	07/22/2015	\$78.23
		0000001502489	08/12/2015	\$90.13
		0000001502736	09/01/2015	\$100.85
			SUBTOTAL	\$392.74
18816	WESTERMAN, BARBARA T ADDRESS ON FILE	0100203231	07/25/2015	\$196.28
		0100220386	08/25/2015	\$100.34
			SUBTOTAL	\$296.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18817	WESTERN ARCHAEOLOGICAL SERVICES, INC. ATTN: JANA V. PASTOR P. O. BOX 428 ROCK SPRINGS, WY 82902-0428	P_2015-07-15	07/15/2015	\$3,898.30
			SUBTOTAL	\$3,898.30
18818	WESTERN CABLE LLC DBA WESTERN D SERVICES LLC PO BOX 386 WRIGHT, WY 82732-0386	0002000242485 0002000243150 0002000244559	07/01/2015 07/15/2015 08/12/2015	\$6,729.60 \$62,128.49 \$636.00
			SUBTOTAL	\$69,494.09
18819	WESTERN ENERGY FABRICATION LLC 302 S DAVID ST STE 100 CASPER, WY 82601-1779	0002000242816 0002000243122 0002000243791 0002000244531	07/08/2015 07/15/2015 07/29/2015 08/12/2015	\$50,401.05 \$10,537.30 \$5,421.00 \$18,673.20
			SUBTOTAL	\$85,032.55
18820	WESTERN ENERGY PARTNERS ADDRESS ON FILE	0100209385	07/29/2015	\$86.10
			SUBTOTAL	\$86.10
18821	WESTERN HOT OIL SERVICE, INC. PO BOX 1107 PERRYTON, TX 79070	0002000245585	09/01/2015	\$1,089.98
			SUBTOTAL	\$1,089.98
18822	WESTERN INTERIOR ENERGY INC ADDRESS ON FILE	E100212921	07/29/2015	\$66.88
			SUBTOTAL	\$66.88
18823	WESTERN OIL & GAS ADDRESS ON FILE	0100198842 0100204206 0100221095	06/25/2015 07/25/2015 08/25/2015	\$268.66 \$242.68 \$272.67
			SUBTOTAL	\$784.01

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18824	WESTERN OIL & GAS DEV CORP 420 NW 13TH ST OKLAHOMA CITY, OK 73103-3735	0002000242628	07/08/2015	\$470.58
		0002000244336	08/12/2015	\$616.24
		SUBTOTAL		\$1,086.82
18825	WESTERN OIL & GAS DEV CORP ADDRESS ON FILE	0100218723	07/29/2015	\$11.86
		SUBTOTAL		\$11.86
18826	WESTERN PETROLEUM EXPLOR. LLC ADDRESS ON FILE	0100198567	06/25/2015	\$103.02
		0100210872	07/29/2015	\$30.58
		SUBTOTAL		\$133.60
18827	WESTERN PETROLEUM LLC PO BOX 677732 DALLAS, TX 75267-7732	0002000242376	07/01/2015	\$8,056.66
		0002000242705	07/08/2015	\$83,662.77
		SUBTOTAL		\$91,719.43
18828	WESTERN RANGE & WATER INC PO BOX 37 BUFFALO, WY 82834-0037	0002000241844	06/17/2015	\$12,619.10
		0002000242206	06/24/2015	\$17,738.45
		0002000242486	07/01/2015	\$2,036.25
		0002000242843	07/08/2015	\$6,786.20
		0002000243151	07/15/2015	\$5,306.70
		0002000244186	08/05/2015	\$6,090.00
		0002000245203	08/26/2015	\$24,910.75
		0002000245682	09/01/2015	\$13,941.42
		SUBTOTAL		\$89,428.87
18829	WESTERN STAR COMMUNICATIONS 2632 FOOTHILL BLVD STE 206 ROCK SPRINGS, WY 82901	0002000244187	08/05/2015	\$215.00
		SUBTOTAL		\$215.00

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18830	WESTERN WATER CONSULTANTS INC DBA WWC ENGINEERING 611 SKYLINE RD LARAMIE, WY 82070-8909			
		0002000241815	06/17/2015	\$1,340.00
		0002000242807	07/08/2015	\$1,380.70
		0002000243785	07/29/2015	\$2,091.75
		0002000244147	08/05/2015	\$7,391.92
		0002000244523	08/12/2015	\$3,149.00
		0002000244826	08/19/2015	\$25,230.28
		0002000245172	08/26/2015	\$31,573.31
		0002000245640	09/01/2015	\$36,795.42
			SUBTOTAL	\$108,952.38
18831	WESTERVELT LIMITED PARTNERSHIP ADDRESS ON FILE			
		0100204998	07/25/2015	\$103.62
		0100221676	08/25/2015	\$101.12
			SUBTOTAL	\$204.74
18832	WESTFAHL, TRACY LEANN ADDRESS ON FILE			
		0100212936	07/29/2015	\$34.59
			SUBTOTAL	\$34.59
18833	WESTFALL, CHESTER H III ADDRESS ON FILE			
		0100214600	07/29/2015	\$59.57
			SUBTOTAL	\$59.57
18834	WESTFALL, DOLLY ANN ADDRESS ON FILE			
		0100207083	07/25/2015	\$198.08
		0100223243	08/25/2015	\$123.02
			SUBTOTAL	\$321.10
18835	WESTFALL, JAMES W 1993 REV TRST ADDRESS ON FILE			
		0100198125	06/25/2015	\$100.95
		0100209673	07/29/2015	\$26.63
			SUBTOTAL	\$127.58
18836	WESTFALL, M R FAMILY REV TR ADDRESS ON FILE			
		0100214601	07/29/2015	\$59.57
			SUBTOTAL	\$59.57

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18837	WESTHEIMER, VALERIE DEAN ADDRESS ON FILE	0100218365	07/29/2015	\$84.52
			SUBTOTAL	\$84.52
18838	WESTLAKE PRODUCING COMPANY ATTN: PAUL S ANDERSONT 28431 LAS ARUBAS LAGUNA NIGUEL, CA 92677-7581	0000001502202 0000001502454 0000001502704 0000001502950	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$584.39 \$454.02 \$361.80 \$421.07
			SUBTOTAL	\$1,821.28
18839	WESTLAKE PRODUCING COMPANY PROFIT SHARING PLAN 590 CRICKETFIELD CT LAKE SHERWOOD, CA 91361-5155	0000001502192 0000001502444 0000001502694 0000001502941	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$179.64 \$164.56 \$113.81 \$100.26
			SUBTOTAL	\$558.27
18840	WESTLAKE PRODUCING COMPANY ADDRESS ON FILE	0100209036	07/29/2015	\$62.60
			SUBTOTAL	\$62.60
18841	WESTLAKE PRODUCING COMPANY PROFIT SHARING PLAN 590 CRICKETFIELD CT LAKE SHERWOOD, CA 91361-5155	0002000244226	08/05/2015	\$7.93
			SUBTOTAL	\$7.93
18842	WESTLAND CHARTER LLC ADDRESS ON FILE	E100200080 E100205353 E100221925	06/25/2015 07/25/2015 08/25/2015	\$283.51 \$261.02 \$215.58
			SUBTOTAL	\$760.11
18843	WESTMEATH CORP ADDRESS ON FILE	0100199144 0100204498 0100221293	06/25/2015 07/25/2015 08/25/2015	\$363.93 \$387.64 \$410.28
			SUBTOTAL	\$1,161.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18844	WESTON PASS PARTNERS LLC ADDRESS ON FILE	E100205942	07/25/2015	\$204.95
			SUBTOTAL	\$204.95
18845	WESTON, MARY E. LITTLE ADDRESS ON FILE	0100214165	07/29/2015	\$87.10
			SUBTOTAL	\$87.10
18846	WESTPARK COMMUNICATIONS INC 20475 STATE HIGHWAY 249 #100 HOUSTON, TX 77070-2755	0002000242420 0002000244478 0002000245573 5689400257JO	07/01/2015 08/12/2015 09/01/2015 09/14/2015	\$368.18 \$503.98 \$774.87 \$401.58
			SUBTOTAL	\$2,048.61
18847	WESTPHAL EXPLORATION LLC ADDRESS ON FILE	0100212702	07/29/2015	\$89.67
			SUBTOTAL	\$89.67
18848	WESTPHAL INVESTMENT MANAGEMENT INC ADDRESS ON FILE	0100213912	07/29/2015	\$60.72
			SUBTOTAL	\$60.72
18849	WESTPHAL OIL & GAS, INC ADDRESS ON FILE	0100211148	07/29/2015	\$30.99
			SUBTOTAL	\$30.99
18850	WESTVIEW BOY'S HOME, INC ADDRESS ON FILE	0100209785	07/29/2015	\$89.63
			SUBTOTAL	\$89.63
18851	WESTWIND RESOURCES, INC. ADDRESS ON FILE	0100203457	07/25/2015	\$109.04
			SUBTOTAL	\$109.04

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18852	WETZEL, OTTO K LIVING TRUST DATED SEPTEMBER 18, 1998 ADDRESS ON FILE	0100216406	07/29/2015	\$18.51
			SUBTOTAL	\$18.51
18853	WEYL, JONATHAN ADDRESS ON FILE	0100218576	07/29/2015	\$68.09
			SUBTOTAL	\$68.09
18854	WGR OPERATING LP (WESTERN GAS RECOURCES) PO BOX 730951 DALLAS, TX 75373-0951	0002000242090 0002000243717 0002000245102	06/24/2015 07/29/2015 08/26/2015	\$363.53 \$347.79 \$344.50
			SUBTOTAL	\$1,055.82
18855	WHADFORD FAMILY TD DTD 8/17/85 ADDRESS ON FILE	0100211998	07/29/2015	\$33.52
			SUBTOTAL	\$33.52
18856	WHATLEY, DONNA F. ADDRESS ON FILE	0100211102	07/29/2015	\$58.42
			SUBTOTAL	\$58.42
18857	WHATLEY, MADELINE SUE ADDRESS ON FILE	0100219055	07/29/2015	\$12.77
			SUBTOTAL	\$12.77
18858	WHATLEY, WANDA ADDRESS ON FILE	0100211441	07/29/2015	\$53.77
			SUBTOTAL	\$53.77
18859	WHATZIT RLS LLC ADDRESS ON FILE	0100219732	07/29/2015	\$38.83
			SUBTOTAL	\$38.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18860	WHEATLEY OIL COMPANY ADDRESS ON FILE	0100201263	06/25/2015	\$180.19
		0100206549	07/25/2015	\$186.72
		0100222866	08/25/2015	\$203.40
		SUBTOTAL		\$570.31
18861	WHEELER COUNTY CLERK-TX PO BOX 465 WHEELER, TX 79096	0002000244614	08/19/2015	\$27.00
		0002000244615	08/19/2015	\$81.00
		0002000244616	08/19/2015	\$23.00
		0002000244617	08/19/2015	\$23.00
		0002000244618	08/19/2015	\$27.00
		0002000244619	08/19/2015	\$23.00
		0002000244620	08/19/2015	\$19.00
		SUBTOTAL		\$223.00
18862	WHEELER ENERGY CORP PO BOX 1439 TULSA, OK 74101-1439	0002000242017	06/24/2015	\$358.58
		0002000243317	07/22/2015	\$541.42
		0002000245038	08/26/2015	\$671.71
		0002000245448	09/01/2015	\$658.72
		SUBTOTAL		\$2,230.43
18863	WHEELER LEGACY WEALTH TRUST ADDRESS ON FILE	0100215296	07/29/2015	\$11.54
		SUBTOTAL		\$11.54
18864	WHEELER, CINDY L 301 CLYDE MIAMI, TX 79059	0000000302347	06/17/2015	\$3.08
		SUBTOTAL		\$3.08
18865	WHEELER, DEAN ELDON FAMILY ADDRESS ON FILE	0100218771	07/29/2015	\$25.08
		SUBTOTAL		\$25.08
18866	WHEELER, JACK E. ADDRESS ON FILE	0100211331	07/29/2015	\$17.52
		SUBTOTAL		\$17.52

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
18867	WHERRITT, INA LEE ADDRESS ON FILE	0100201806	06/25/2015	\$308.50
		0100207050	07/25/2015	\$163.65
		0100223217	08/25/2015	\$243.62
		SUBTOTAL		
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18868	WHG IRREV TRUST DTD 9/02/09 ADDRESS ON FILE	0100219461	07/29/2015	\$38.85
		SUBTOTAL		
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18869	WHINERY, DENNY C. ADDRESS ON FILE	0100208878	07/29/2015	\$32.27
		SUBTOTAL		
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18870	WHIPPLE, REBECCA RUTH ADDRESS ON FILE	0100199840	06/25/2015	\$472.81
		0100205130	07/25/2015	\$492.06
		0100221761	08/25/2015	\$497.09
		SUBTOTAL		
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18871	WHISENNAND, JOE W ADDRESS ON FILE	0100212136	07/29/2015	\$61.70
		SUBTOTAL		
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18872	WHISENNAND, JON B ADDRESS ON FILE	0100212175	07/29/2015	\$61.56
		SUBTOTAL		
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18873	WHITACRE, MARION ADDRESS ON FILE	0100218629	07/29/2015	\$69.00
		SUBTOTAL		
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18874	WHITAKER, DOYLE G TRUSTEE ADDRESS ON FILE	0100218152	07/29/2015	\$22.64
		SUBTOTAL		

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18875	WHITAKER, RICHARD M. II ADDRESS ON FILE	0100201255	06/25/2015	\$203.56
		0100206541	07/25/2015	\$211.99
		0100222860	08/25/2015	\$211.90
		SUBTOTAL		
18876	WHITE & ELLIS DRILLING INC ADDRESS ON FILE	0100213240	07/29/2015	\$37.43
		SUBTOTAL		
18877	WHITE BIRCH LP ADDRESS ON FILE	0100211563	07/29/2015	\$81.16
		SUBTOTAL		
18878	WHITE EAGLE ACQUISITIONS LLC ADDRESS ON FILE	0100205563	07/25/2015	\$184.41
		SUBTOTAL		
18879	WHITE ENERGY LLC ADDRESS ON FILE	0100215468	07/29/2015	\$27.64
		SUBTOTAL		
18880	WHITE FAMILY TRUST ADDRESS ON FILE	0100205164	07/25/2015	\$184.51
		SUBTOTAL		
18881	WHITE III LLC ADDRESS ON FILE	E100197500	06/25/2015	\$31,293.88
		E100202954	07/25/2015	\$34,106.44
		E100220160	08/25/2015	\$31,997.08
		SUBTOTAL		
18882	WHITE MOUNTAIN ENERGY INC 408 E 2ND NORTH ST GREEN RIVER, WY 82935-4308	0002000242849	07/08/2015	\$874.50
		0002000244858	08/19/2015	\$1,054.70
		0002000245208	08/26/2015	\$1,054.70
		SUBTOTAL		

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18883	WHITE PINE PETROLEUM CORPORATI ADDRESS ON FILE	0100197450	06/25/2015	\$316.18
		0100202909	07/25/2015	\$334.09
		0100220114	08/25/2015	\$359.78
		SUBTOTAL		\$1,010.05
18884	WHITE RIVER ROYALTIES LLC ADDRESS ON FILE	E100198994	06/25/2015	\$345.68
		E100204346	07/25/2015	\$372.13
		E100221193	08/25/2015	\$384.14
		SUBTOTAL		\$1,101.95
18885	WHITE ROCK OIL & GAS GP I LLC ADDRESS ON FILE	0100202668	06/25/2015	\$887.21
		0100207834	07/25/2015	\$972.15
		0100223755	08/25/2015	\$1,081.98
		SUBTOTAL		\$2,941.34
18886	WHITE ROCK OIL & GAS I-B LP ADDRESS ON FILE	0100202669	06/25/2015	\$155.10
		0100207835	07/25/2015	\$169.95
		0100223756	08/25/2015	\$189.16
		SUBTOTAL		\$514.21
18887	WHITE STAR ENERGY, INC. ADDRESS ON FILE	E100202185	06/25/2015	\$276.99
		E100207382	07/25/2015	\$324.60
		E100223439	08/25/2015	\$255.14
		SUBTOTAL		\$856.73
18888	WHITE, ALICE A ROWSEY ADDRESS ON FILE	0100214925	07/29/2015	\$23.16
		SUBTOTAL		\$23.16
18889	WHITE, ARNOLD GENE ADDRESS ON FILE	E100212421	07/29/2015	\$53.95
		SUBTOTAL		\$53.95

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18890	WHITE, AUDREY L ADDRESS ON FILE	0100199908 0100214353	06/25/2015 07/29/2015	\$106.07 \$22.04
			SUBTOTAL	\$128.11
18891	WHITE, CARIAN SUE ADDRESS ON FILE	0100206297	07/25/2015	\$107.78
			SUBTOTAL	\$107.78
18892	WHITE, CHARLES F ADDRESS ON FILE	0100199406 0100204740 0100221469	06/25/2015 07/25/2015 08/25/2015	\$512.29 \$462.06 \$460.50
			SUBTOTAL	\$1,434.85
18893	WHITE, CHESTER LYNN ADDRESS ON FILE	E100217425	07/29/2015	\$53.98
			SUBTOTAL	\$53.98
18894	WHITE, CLEON E ADDRESS ON FILE	0100215081	07/29/2015	\$74.67
			SUBTOTAL	\$74.67
18895	WHITE, DAVID CROCKETT ADDRESS ON FILE	0100217350	07/29/2015	\$26.74
			SUBTOTAL	\$26.74
18896	WHITE, DAVID CROCKETT 1901 100TH ST LUBBOCK, TX 79423-7149	0002000243750	07/29/2015	\$31.72
			SUBTOTAL	\$31.72
18897	WHITE, DIANA MARIE ADDRESS ON FILE	0100219624	07/29/2015	\$45.13
			SUBTOTAL	\$45.13
18898	WHITE, DOROTHY JANE ROBINSON ADDRESS ON FILE	E100213997	07/29/2015	\$94.13
			SUBTOTAL	\$94.13

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18899	WHITE, DR. JOE & MELBA S. ADDRESS ON FILE	0100202212	06/25/2015	\$106.32
			SUBTOTAL	\$106.32
18900	WHITE, ELIZABETH C ADDRESS ON FILE	0100219872	07/29/2015	\$19.54
			SUBTOTAL	\$19.54
18901	WHITE, ELIZABETH JEAN PO BOX 780951 SAN ANTONIO, TX 78278-0951	0000001502137	06/17/2015	\$3.32
			SUBTOTAL	\$3.32
18902	WHITE, ELIZABETH JEAN ADDRESS ON FILE	0100217139	07/29/2015	\$37.16
			SUBTOTAL	\$37.16
18903	WHITE, ELLEN HARRISON ADDRESS ON FILE	0100197449	06/25/2015	\$101.35
			SUBTOTAL	\$101.35
18904	WHITE, FLORENCE L ADDRESS ON FILE	0100212667	07/29/2015	\$31.95
			SUBTOTAL	\$31.95
18905	WHITE, FRANCIS L & CHARLOTTE F ADDRESS ON FILE	0100199900	06/25/2015	\$155.93
		0100205171	07/25/2015	\$130.63
		0100221794	08/25/2015	\$132.77
			SUBTOTAL	\$419.33
18906	WHITE, GLENDA KAY ADDRESS ON FILE	0100209189	07/29/2015	\$12.85
			SUBTOTAL	\$12.85
18907	WHITE, HAROLD D ADDRESS ON FILE	E100212422	07/29/2015	\$53.95
			SUBTOTAL	\$53.95

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18908	WHITE, HOLLY THEIGE ADDRESS ON FILE	0100199410	06/25/2015	\$4,531.38
		0100204744	07/25/2015	\$1,196.63
		0100221473	08/25/2015	\$881.75
		SUBTOTAL		
18909	WHITE, IRENE A REVOCABLE TRUST ADDRESS ON FILE	0100200644	06/25/2015	\$2,195.78
		0100205927	07/25/2015	\$2,670.02
		0100222381	08/25/2015	\$2,688.22
		SUBTOTAL		
18910	WHITE, JACK LVING TRUST ADDRESS ON FILE	0100210609	07/29/2015	\$37.21
		SUBTOTAL		
18911	WHITE, JAMES ADDRESS ON FILE	0100200745	06/25/2015	\$122.74
		0100206052	07/25/2015	\$123.90
		0100222485	08/25/2015	\$128.85
		SUBTOTAL		
18912	WHITE, JANET ADDRESS ON FILE	0100208549	07/29/2015	\$23.16
		SUBTOTAL		
18913	WHITE, JANET L TRUST NO. 1 ADDRESS ON FILE	0100210375	07/29/2015	\$29.81
		SUBTOTAL		
18914	WHITE, JERRY L. ADDRESS ON FILE	0100218845	07/29/2015	\$64.08
		SUBTOTAL		
18915	WHITE, JO ANN ADDRESS ON FILE	0100202230	06/25/2015	\$209.42
		0100207416	07/25/2015	\$215.42
		0100223463	08/25/2015	\$287.92
		SUBTOTAL		

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18916	WHITE, JOYCE COLLEEN ADDRESS ON FILE	0100214801	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
18917	WHITE, KAREN ADDRESS ON FILE	0100200963	06/25/2015	\$107.48
			SUBTOTAL	\$107.48
18918	WHITE, KAREN R. ADDRESS ON FILE	0100211701	07/29/2015	\$32.07
			SUBTOTAL	\$32.07
18919	WHITE, KENNETH BRADFORD ADDRESS ON FILE	0100197411 0100208286	06/25/2015 07/29/2015	\$107.47 \$14.80
			SUBTOTAL	\$122.27
18920	WHITE, LENORA K. ADDRESS ON FILE	0100211931	07/29/2015	\$68.91
			SUBTOTAL	\$68.91
18921	WHITE, LEROY B ADDRESS ON FILE	0100215083	07/29/2015	\$74.66
			SUBTOTAL	\$74.66
18922	WHITE, LINDA H ADDRESS ON FILE	0100210770	07/29/2015	\$93.54
			SUBTOTAL	\$93.54
18923	WHITE, MARGARET H. ADDRESS ON FILE	0100214865	07/29/2015	\$54.80
			SUBTOTAL	\$54.80
18924	WHITE, MAXINE E. ADDRESS ON FILE	0100217018	07/29/2015	\$50.92
			SUBTOTAL	\$50.92

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18925	WHITE, MERLIN L ADDRESS ON FILE	0100215082	07/29/2015	\$74.67
			SUBTOTAL	\$74.67
18926	WHITE, MIMI RANEY ADDRESS ON FILE	0100210324	07/29/2015	\$92.21
			SUBTOTAL	\$92.21
18927	WHITE, OLETA F. FEDERMAN ADDRESS ON FILE	0100203793	07/25/2015	\$107.10
			SUBTOTAL	\$107.10
18928	WHITE, POLLY THOMPSON LIVING TR ADDRESS ON FILE	E100209540	07/29/2015	\$63.15
			SUBTOTAL	\$63.15
18929	WHITE, ROBERT ALLEN ADDRESS ON FILE	0100217978	07/29/2015	\$16.48
			SUBTOTAL	\$16.48
18930	WHITE, ROBERTA G ADDRESS ON FILE	0100212423	07/29/2015	\$53.95
			SUBTOTAL	\$53.95
18931	WHITE, RONALD D. & DONNA A., JTS ADDRESS ON FILE	0100203277	07/25/2015	\$108.10
			SUBTOTAL	\$108.10
18932	WHITE, RONALD P ADDRESS ON FILE	0100200961	06/25/2015	\$107.48
			SUBTOTAL	\$107.48
18933	WHITE, SUZANNE ADCOX ADDRESS ON FILE	0100212251	07/29/2015	\$48.40
			SUBTOTAL	\$48.40

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18934	WHITEDEER, LINDA RIDGWAY ADDRESS ON FILE	0100212281	07/29/2015	\$18.60
			SUBTOTAL	\$18.60
18935	WHITEHILL, VERA ADDRESS ON FILE	0100211668	07/29/2015	\$45.08
			SUBTOTAL	\$45.08
18936	WHITEHOUSE, ROBIN ADDRESS ON FILE	0100214730	07/29/2015	\$22.28
			SUBTOTAL	\$22.28
18937	WHITEMAN INDUSTRIES INC PO BOX 670249 DALLAS, TX 75367-0249	0000001502100	06/17/2015	\$129.19
		0000001502371	07/22/2015	\$27.74
		0000001502623	08/12/2015	\$70.41
		0000001502872	09/01/2015	\$6.97
			SUBTOTAL	\$234.31
18938	WHITEMAN INDUSTRIES INC ADDRESS ON FILE	0100197861	06/25/2015	\$343.13
		0100203323	07/25/2015	\$544.03
		0100220454	08/25/2015	\$303.06
			SUBTOTAL	\$1,190.22
18939	WHITEMAN, R M TAYLOR PO BOX 1572 GUTHRIE, OK 73044-1572	0000001501953	06/17/2015	\$90.71
		0000001502262	07/22/2015	\$23.05
		0000001502514	08/12/2015	\$49.72
		0000001502762	09/01/2015	\$63.11
			SUBTOTAL	\$226.59
18940	WHITENER, ALBERT & CORA I ADDRESS ON FILE	E100198461	06/25/2015	\$1,396.46
		E100203859	07/25/2015	\$240.45
		E100220844	08/25/2015	\$215.82
			SUBTOTAL	\$1,852.73

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18941	WHITENER, DORIS ADDRESS ON FILE	0100198117 0100203568 0100220625	06/25/2015 07/25/2015 08/25/2015	\$1,386.56 \$231.54 \$206.93
			SUBTOTAL	\$1,825.03
18942	WHITENER, JAMES ROBERT ADDRESS ON FILE	0100211191	07/29/2015	\$21.59
			SUBTOTAL	\$21.59
18943	WHITENER, WAYNE ALLEN ADDRESS ON FILE	0100211192	07/29/2015	\$21.60
			SUBTOTAL	\$21.60
18944	WHITFIELD, AARON ADDRESS ON FILE	0100205300	07/25/2015	\$127.72
			SUBTOTAL	\$127.72
18945	WHITFIELD, CANDACE K. JONES ADDRESS ON FILE	0100207193	07/25/2015	\$117.48
			SUBTOTAL	\$117.48
18946	WHITING OIL & GAS CORPORATION PO BOX 973539 DALLAS, TX 75397-3539	0002000243072 0002000244457	07/15/2015 08/12/2015	\$358.61 \$1,013.61
			SUBTOTAL	\$1,372.22
18947	WHITING OIL & GAS CORPORATION ADDRESS ON FILE	0100201419 0100206695 0100222969	06/25/2015 07/25/2015 08/25/2015	\$54,408.62 \$54,081.79 \$48,814.68
			SUBTOTAL	\$157,305.09
18948	WHITLEDGE FAMILY TRUST DTD 5/22/96 ADDRESS ON FILE	0100214278	07/29/2015	\$26.13
			SUBTOTAL	\$26.13

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18949	WHITMAN, R KIRK ADDRESS ON FILE	0100199703	06/25/2015	\$1,253.07
		0100204991	07/25/2015	\$1,214.79
		0100221666	08/25/2015	\$1,376.18
			SUBTOTAL	\$3,844.04
18950	WHITMAR EMPLOYEE ROYALTY TRUST ADDRESS ON FILE	0100208704	07/29/2015	\$58.93
			SUBTOTAL	\$58.93
18951	WHITMAR EXPLORATION CO ADDRESS ON FILE	0100209019	07/29/2015	\$67.50
			SUBTOTAL	\$67.50
18952	WHITMAR EXPLORATION COMPANY ADDRESS ON FILE	E100198801	06/25/2015	\$203.45
			SUBTOTAL	\$203.45
18953	WHITMAR EXPLORATION COMPANY ADDRESS ON FILE	E100211539	07/29/2015	\$34.91
			SUBTOTAL	\$34.91
18954	WHITMARSH FAMILY TRUST DTD 2/5/2009 ADDRESS ON FILE	0100219785	07/29/2015	\$56.12
			SUBTOTAL	\$56.12
18955	WHITMARSH MINERALS LLC ADDRESS ON FILE	E100214062	07/29/2015	\$83.51
			SUBTOTAL	\$83.51
18956	WHITMARSH, BILLIE LEE ESTATE ADDRESS ON FILE	0100215688	07/29/2015	\$31.77
			SUBTOTAL	\$31.77
18957	WHITMARSH, CATHERINE JANE ADDRESS ON FILE	0100216437	07/29/2015	\$79.02
			SUBTOTAL	\$79.02

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18958	WHITMARSH, JAMES EDWARD ADDRESS ON FILE	0100218605	07/29/2015	\$31.78
			SUBTOTAL	\$31.78
18959	WHITMARSH, JOE W. ADDRESS ON FILE	0100219079	07/29/2015	\$79.03
			SUBTOTAL	\$79.03
18960	WHITMARSH, LOIS LIFE ESTATE ADDRESS ON FILE	0100212546	07/29/2015	\$16.74
			SUBTOTAL	\$16.74
18961	WHITMARSH, LYNDA GAYLE ADDRESS ON FILE	0100211881	07/29/2015	\$10.70
			SUBTOTAL	\$10.70
18962	WHITMARSH, ROGER ADDRESS ON FILE	0100219081	07/29/2015	\$20.64
			SUBTOTAL	\$20.64
18963	WHITMARSH, SHARON ADDRESS ON FILE	E100219080	07/29/2015	\$20.62
			SUBTOTAL	\$20.62
18964	WHITMIRE, JERRY ADDRESS ON FILE	0100214944	07/29/2015	\$12.32
			SUBTOTAL	\$12.32
18965	WHITMIRE, M G REV TRUST DTD 12/08/04 ADDRESS ON FILE	0100212153	07/29/2015	\$60.77
			SUBTOTAL	\$60.77
18966	WHITMORE, PATSY R. ADDRESS ON FILE	0100217272	07/29/2015	\$21.48
			SUBTOTAL	\$21.48

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18967	WHITNEY OIL & GAS CORP ADDRESS ON FILE	0100197336	06/25/2015	\$135.33
		0100202815	07/25/2015	\$135.58
		0100220047	08/25/2015	\$128.51
		SUBTOTAL		
18968	WHITNEY, HEATHER ADDRESS ON FILE	0100199095	06/25/2015	\$240.00
		0100204451	07/25/2015	\$239.83
		0100221265	08/25/2015	\$258.52
		SUBTOTAL		
18969	WHITNEY, PATRICIA J REV TRUST ADDRESS ON FILE	0100214528	07/29/2015	\$12.86
		SUBTOTAL		
18970	WHITT, DAVID W & CAROLYN S H&W ADDRESS ON FILE	0100210384	07/29/2015	\$25.06
		SUBTOTAL		
18971	WHITT, LAURA L. ADDRESS ON FILE	0100197583	06/25/2015	\$237.74
		0100203048	07/25/2015	\$240.54
		0100220239	08/25/2015	\$248.29
		SUBTOTAL		
18972	WHITTEN, DANIEL W GST EXEMPTION ADDRESS ON FILE	0100207572	07/25/2015	\$122.05
		SUBTOTAL		
18973	WHITTEN, DAVID A GST EXEMPTION ADDRESS ON FILE	0100207574	07/25/2015	\$122.05
		SUBTOTAL		
18974	WHITTEN, ROBERT D GST EXEMPTION ADDRESS ON FILE	0100207573	07/25/2015	\$122.05
		SUBTOTAL		

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18975	WHITTENBURG, J B TRUSTS FOR ADDRESS ON FILE	0100213143	07/29/2015	\$97.81
			SUBTOTAL	\$97.81
18976	WHITTENBURG, S B TRUSTS II ADDRESS ON FILE	0100213141	07/29/2015	\$77.24
			SUBTOTAL	\$77.24
18977	WHITTENBURG, S B TRUSTS III ADDRESS ON FILE	0100213142	07/29/2015	\$77.24
			SUBTOTAL	\$77.24
18978	WHITTLOCK, OPAL ADDRESS ON FILE	0100218812	07/29/2015	\$39.40
			SUBTOTAL	\$39.40
18979	WHITWORTH, BENNY PO BOX 9 PITTSBURG, OK 74560	0000001502067	06/17/2015	\$8.54
			SUBTOTAL	\$8.54
18980	WHITWORTH, BENNY D & WHITWORTH, DONNA R, H&W ADDRESS ON FILE	0100210294	07/29/2015	\$59.42
			SUBTOTAL	\$59.42
18981	WHITWORTH, JOYCE PO BOX 55 DAISY, OK 74540-0055	0000001502058	06/17/2015	\$8.53
			SUBTOTAL	\$8.53
18982	WHITWORTH, JOYCE ADDRESS ON FILE	0100216544	07/29/2015	\$17.78
			SUBTOTAL	\$17.78
18983	WHORTON, J. C. JR. & WHORTON, KIMBERLY ANN ADDRESS ON FILE	0100219163	07/29/2015	\$22.34
			SUBTOTAL	\$22.34

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18984	WIBLE FAMILY PARTNERS ADDRESS ON FILE	0100206631	07/25/2015	\$63.42
			SUBTOTAL	\$63.42
18985	WIBLE, THOMAS B. ADDRESS ON FILE	0100201434	06/25/2015	\$42.74
		0100206711	07/25/2015	\$34.66
		0100222982	08/25/2015	\$40.52
			SUBTOTAL	\$117.92
18986	WIBLE, THOMAS W TRUST ADDRESS ON FILE	0100212926	07/29/2015	\$12.04
			SUBTOTAL	\$12.04
18987	WICHERN, SANDRA CLAUDINE ADDRESS ON FILE	0100210513	07/29/2015	\$93.84
			SUBTOTAL	\$93.84
18988	WICK JR, DAVID ADDRESS ON FILE	0100213379	07/29/2015	\$50.54
			SUBTOTAL	\$50.54
18989	WICK, ANNE ADDRESS ON FILE	0100213378	07/29/2015	\$50.53
			SUBTOTAL	\$50.53
18990	WICK, ASHLEY DAWN ADDRESS ON FILE	0100213382	07/29/2015	\$16.54
			SUBTOTAL	\$16.54
18991	WICK, JOHN K ADDRESS ON FILE	0100213380	07/29/2015	\$50.55
			SUBTOTAL	\$50.55
18992	WICK, ROBERT MOORE JR ADDRESS ON FILE	0100213381	07/29/2015	\$16.54
			SUBTOTAL	\$16.54

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18993	WICKENS, RONALD D TRUST DTD 33933 ADDRESS ON FILE	0100202419	06/25/2015	\$128.07
			SUBTOTAL	\$128.07
18994	WICKER, SUSAN A ADDRESS ON FILE	0100215748	07/29/2015	\$17.89
			SUBTOTAL	\$17.89
18995	WICKETT, RAYMOND L & LOUANNE G ADDRESS ON FILE	0100199120 0100212514	06/25/2015 07/29/2015	\$214.97 \$84.53
			SUBTOTAL	\$299.50
18996	WICKHAM LIMITED PARTNERSHIP ADDRESS ON FILE	0100202044 0100207254 0100223364	06/25/2015 07/25/2015 08/25/2015	\$178.26 \$176.55 \$195.37
			SUBTOTAL	\$550.18
18997	WICKLUND, JULIE MARIE ROBERTS ADDRESS ON FILE	0100210890	07/29/2015	\$27.31
			SUBTOTAL	\$27.31
18998	WICKS, ARTHENA ADDRESS ON FILE	E100210765	07/29/2015	\$23.40
			SUBTOTAL	\$23.40
18999	WICKS, PATSY ANN FORD ADDRESS ON FILE	0100198320 0100203747 0100220758	06/25/2015 07/25/2015 08/25/2015	\$71.78 \$43.34 \$53.42
			SUBTOTAL	\$168.54
19000	WICKSER, ROBERT L TRUST ADDRESS ON FILE	0100218511	07/29/2015	\$12.99
			SUBTOTAL	\$12.99

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19001	WIDMAIER, MARY L ESTATE ADDRESS ON FILE	E100204993	07/25/2015	\$158.05
		E100221669	08/25/2015	\$113.39
		SUBTOTAL		\$271.44
19002	WIEBUSCH, JAMES ADDRESS ON FILE	0100200371	06/25/2015	\$606.86
		0100205653	07/25/2015	\$480.77
		0100222149	08/25/2015	\$622.91
		SUBTOTAL		\$1,710.54
19003	WIEBUSCH, THOMAS ADDRESS ON FILE	0100200372	06/25/2015	\$606.86
		0100205654	07/25/2015	\$480.77
		0100222150	08/25/2015	\$622.92
		SUBTOTAL		\$1,710.55
19004	WIEDENMANN, ED ADDRESS ON FILE	0100209733	07/29/2015	\$38.82
		SUBTOTAL		\$38.82
19005	WIEDERSTEIN, KATHRYN J ADDRESS ON FILE	E100212858	07/29/2015	\$19.13
		SUBTOTAL		\$19.13
19006	WIEMERS, MAYOLA DARLENE 9282 FM 462 SOUTH HONDO, TX 78861-5533	0000000302551	07/08/2015	\$1.34
		0000000302552	07/08/2015	\$1.66
		SUBTOTAL		\$3.00
19007	WIENEKE, ROBERT L ADDRESS ON FILE	0100214673	07/29/2015	\$35.25
		SUBTOTAL		\$35.25
19008	WIENS, TERRY T ROTH IRA ADDRESS ON FILE	0100200660	06/25/2015	\$152.23
		0100205945	07/25/2015	\$135.21
		SUBTOTAL		\$287.44

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19009	WIENSAGLIO LLC ADDRESS ON FILE	0100215262	07/29/2015	\$51.69
			SUBTOTAL	\$51.69
19010	WIESE, DONALD H. JR. ADDRESS ON FILE	0100218969	07/29/2015	\$53.29
			SUBTOTAL	\$53.29
19011	WIEST, NANCY CATHERINE PRYOR ADDRESS ON FILE	0100216735	07/29/2015	\$76.88
			SUBTOTAL	\$76.88
19012	WIGGINS, CHARLES R. ADDRESS ON FILE	0100202148 0100207354 0100223418	06/25/2015 07/25/2015 08/25/2015	\$1,931.93 \$2,110.29 \$2,370.36
			SUBTOTAL	\$6,412.58
19013	WIGGINS, VIVIAN ADDRESS ON FILE	0100218302	07/29/2015	\$43.69
			SUBTOTAL	\$43.69
19014	WIGGINS, WILLIAM J. ADDRESS ON FILE	0100211213	07/29/2015	\$94.45
			SUBTOTAL	\$94.45
19015	WIGINTON, NANCY LEE ADDRESS ON FILE	0100214419	07/29/2015	\$40.29
			SUBTOTAL	\$40.29
19016	WIGMAN, RACHEL ANN ADDRESS ON FILE	E100205555	07/25/2015	\$124.43
			SUBTOTAL	\$124.43
19017	WIGNESS FAMILY REVOC LIVING TR ADDRESS ON FILE	E100200728 E100215543	06/25/2015 07/29/2015	\$123.18 \$72.88
			SUBTOTAL	\$196.06

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19018	WIGNESS, DAVID J ADDRESS ON FILE	0100202431	06/25/2015	\$190.48
		0100207614	07/25/2015	\$218.36
		0100223606	08/25/2015	\$192.97
		SUBTOTAL		\$601.81
19019	WIGNESS, DWIGHT ADDRESS ON FILE	0100199417	06/25/2015	\$14,086.80
		0100204751	07/25/2015	\$3,707.40
		0100221480	08/25/2015	\$2,740.84
		SUBTOTAL		\$20,535.04
19020	WIGNESS, JEFFREY A ADDRESS ON FILE	0100202430	06/25/2015	\$190.50
		0100207613	07/25/2015	\$218.36
		0100223605	08/25/2015	\$192.98
		SUBTOTAL		\$601.84
19021	WIKSTROM, NANCY SCHWEGMAN 236 WEST TRL STAMFORD, CT 06903-2402	0002000243866	08/05/2015	\$1.00
		SUBTOTAL		\$1.00
19022	WILBANKS ACQUISITIONS I, L.L.C ADDRESS ON FILE	0100198800	06/25/2015	\$88.20
		0100204166	07/25/2015	\$72.71
		0100221062	08/25/2015	\$100.80
		SUBTOTAL		\$261.71
19023	WILBANKS RESERVE CORPORATION ADDRESS ON FILE	0100199461	06/25/2015	\$28.57
		0100213325	07/29/2015	\$15.22
		0100221507	08/25/2015	\$27.98
		SUBTOTAL		\$71.77
19024	WILBANKS WELDING SUPPLY INC 5532 S 94TH EAST AVE TULSA, OK 74145-8110	0002000242031	06/24/2015	\$10.85
		0002000244029	08/05/2015	\$5.43
		0002000245055	08/26/2015	\$10.85
		0002000245473	09/01/2015	\$38.02
		5683900257JO	09/14/2015	\$10.85
		SUBTOTAL		\$76.00

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19025	WILBANKS, EDNA EARLE FAMILY ADDRESS ON FILE	0100212182	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
19026	WILBANKS, GRADY L JR ADDRESS ON FILE	0100201074	06/25/2015	\$1,482.63
		0100206365	07/25/2015	\$1,635.98
		0100222720	08/25/2015	\$1,598.34
			SUBTOTAL	\$4,716.95
19027	WILBANKS, RUTTER & ADDRESS ON FILE	0100216751	07/29/2015	\$68.69
			SUBTOTAL	\$68.69
19028	WILBANKS, RUTTER AND ADDRESS ON FILE	0100197784	06/25/2015	\$4,263.33
		0100203252	07/25/2015	\$3,752.96
		0100220400	08/25/2015	\$3,220.90
			SUBTOTAL	\$11,237.19
19029	WILBER, CARLA J & GARY C H/W JT ADDRESS ON FILE	0100208699	07/29/2015	\$99.03
			SUBTOTAL	\$99.03
19030	WILCO PROPERTIES, INC. ADDRESS ON FILE	0100197938	06/25/2015	\$1,651.90
		0100203401	07/25/2015	\$1,446.79
		0100220512	08/25/2015	\$1,537.89
			SUBTOTAL	\$4,636.58
19031	WILCOX, PATRICIA A ADDRESS ON FILE	E100205348	07/25/2015	\$36.40
			SUBTOTAL	\$36.40
19032	WILCOX, SHARON JEAN ADDRESS ON FILE	E100215414	07/29/2015	\$96.28
			SUBTOTAL	\$96.28

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19033	WILCOX, WILLIAM VANCE ADDRESS ON FILE	0100200072	06/25/2015	\$100.91
		0100214732	07/29/2015	\$15.53
		SUBTOTAL		\$116.44
19034	WILD ROSE OIL & GAS LLC PO BOX 1926 WOODWARD, OK 73802-1926	0002000241675	06/17/2015	\$906.66
		0002000244707	08/19/2015	\$453.33
		SUBTOTAL		\$1,359.99
19035	WILD WELL CONTROL INC DEPT 1261 PO BOX 62600 NEW ORLEANS, LA 70162-2600	5401500252JO	09/09/2015	\$3,450.00
		4157100254JO	09/11/2015	\$1,200.00
		SUBTOTAL		\$4,650.00
19036	WILD WEST JOINT VENTURE C/O CHILDERS TAX & ACCOUNTING 1707 61ST AVE STE 101 GREELEY, CO 80634	0000001502177	06/17/2015	\$526.17
		0000001502428	07/22/2015	\$307.67
		0000001502678	08/12/2015	\$346.18
		0000001502924	09/01/2015	\$488.41
		SUBTOTAL		\$1,668.43
19037	WILDBOAR ENERGY LLC ADDRESS ON FILE	0100201101	06/25/2015	\$138.23
		0100206391	07/25/2015	\$165.64
		0100222744	08/25/2015	\$196.59
		SUBTOTAL		\$500.46
19038	WILDCARD FAMILY LIMITED PTSP ADDRESS ON FILE	E100198265	06/25/2015	\$274.21
		E100203697	07/25/2015	\$243.18
		E100220723	08/25/2015	\$238.07
		SUBTOTAL		\$755.46
19039	WILDCAT ENERGY PARTNERS LLC ADDRESS ON FILE	0100215890	07/29/2015	\$44.63
SUBTOTAL		\$44.63		

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19040	WILDCATTER PETROLEUM, L.L.C. ADDRESS ON FILE	0100209240	07/29/2015	\$10.10
			SUBTOTAL	\$10.10
19041	WILDER, BETSY EUBANKS 5616 WYNSTONE DR EDMOND, OK 73034-9120	0000001501952 0000001502261 0000001502513 0000001502761	06/17/2015 07/22/2015 08/12/2015 09/01/2015	\$180.94 \$176.15 \$146.73 \$160.58
			SUBTOTAL	\$664.40
19042	WILDER, BETSY EUBANKS ADDRESS ON FILE	0100202191 0100207385 0100223442	06/25/2015 07/25/2015 08/25/2015	\$130.32 \$123.77 \$130.52
			SUBTOTAL	\$384.61
19043	WILDER, CAROLYN ADDRESS ON FILE	0100217957	07/29/2015	\$25.80
			SUBTOTAL	\$25.80
19044	WILDER, GLEN A ADDRESS ON FILE	0100217959	07/29/2015	\$64.30
			SUBTOTAL	\$64.30
19045	WILDER, SALLY I TRUST ADDRESS ON FILE	0100209735	07/29/2015	\$18.96
			SUBTOTAL	\$18.96
19046	WILDES, TANYA ADDRESS ON FILE	0100212945	07/29/2015	\$54.72
			SUBTOTAL	\$54.72
19047	WILDHARE LLC ADDRESS ON FILE	0100199641 0100204933 0100221627	06/25/2015 07/25/2015 08/25/2015	\$290.89 \$269.50 \$293.73
			SUBTOTAL	\$854.12

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19048	WILDHORSE RESOURCES MANAGEMENT COMPANY LLC PO BOX 79588 HOUSTON, TX 77279-9588			
		0002000243086	07/15/2015	\$48,176.21
		0002000243399	07/22/2015	\$41,972.88
		0002000244795	08/19/2015	\$49,912.22
			SUBTOTAL	\$140,061.31
19049	WILEY OIL & GAS LIMITED PTSP ADDRESS ON FILE			
		0100203563	07/25/2015	\$134.59
			SUBTOTAL	\$134.59
19050	WILEY, CAROL E. REVOCABLE ADDRESS ON FILE			
		0100197683	06/25/2015	\$3,361.90
		0100203164	07/25/2015	\$3,470.68
		0100220328	08/25/2015	\$3,819.08
			SUBTOTAL	\$10,651.66
19051	WILFORD, AMY ESTATE ADDRESS ON FILE			
		0100206439	07/25/2015	\$196.83
		0100222782	08/25/2015	\$107.29
			SUBTOTAL	\$304.12
19052	WILHELM, LARRY GENE ADDRESS ON FILE			
		E100198095	06/25/2015	\$109.74
		E100209572	07/29/2015	\$23.66
			SUBTOTAL	\$133.40
19053	WILHELM, NELLE ELAINE ADDRESS ON FILE			
		E100212299	07/29/2015	\$89.70
			SUBTOTAL	\$89.70
19054	WILHITE, SAM L JR & MARTHA JANE ADDRESS ON FILE			
		E100199276	06/25/2015	\$1,982.95
		E100204622	07/25/2015	\$1,804.16
		E100221379	08/25/2015	\$1,835.03
			SUBTOTAL	\$5,622.14
19055	WILKENS, JOYCE BATES ADDRESS ON FILE			
		0100209671	07/29/2015	\$15.14
			SUBTOTAL	\$15.14

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19056	WILKERSON, VICI JAN ADDRESS ON FILE	0100210591	07/29/2015	\$16.37
			SUBTOTAL	\$16.37
19057	WILKES, RUTH ROSELEE ADDRESS ON FILE	0100210894	07/29/2015	\$30.86
			SUBTOTAL	\$30.86
19058	WILKINS, DICK J JR ADDRESS ON FILE	0100213357	07/29/2015	\$30.83
			SUBTOTAL	\$30.83
19059	WILKINS, GARRY ROYCE ADDRESS ON FILE	0100212977	07/29/2015	\$71.34
			SUBTOTAL	\$71.34
19060	WILKINS, GARY C ADDRESS ON FILE	0100209001	07/29/2015	\$24.79
			SUBTOTAL	\$24.79
19061	WILKINSON, GEORGE T ESTATE ADDRESS ON FILE	0100202539 0100207706 0100223678	06/25/2015 07/25/2015 08/25/2015	\$141.65 \$126.56 \$221.98
			SUBTOTAL	\$490.19
19062	WILKINSON, HELEN G. ADDRESS ON FILE	0100212775	07/29/2015	\$19.71
			SUBTOTAL	\$19.71
19063	WILKINSON, SONDR A K ADDRESS ON FILE	0100199253 0100212881	06/25/2015 07/29/2015	\$105.24 \$60.31
			SUBTOTAL	\$165.55
19064	WILKINSON, THADDEUS ARCHIE JR ESTATE ADDRESS ON FILE	0100212774	07/29/2015	\$19.71
			SUBTOTAL	\$19.71

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19065	WILKS, CHERYL HOPE ADDRESS ON FILE	0100208043	07/29/2015	\$28.28
			SUBTOTAL	\$28.28
19066	WILL-DRILL MANAGEMENT LLC ADDRESS ON FILE	0100218617	07/29/2015	\$26.57
			SUBTOTAL	\$26.57
19067	WILLAMS, JENNIFER TRUST ADDRESS ON FILE	0100211456	07/29/2015	\$11.31
			SUBTOTAL	\$11.31
19068	WILLARD CHILDREN'S TRUST ADDRESS ON FILE	0100214624	07/29/2015	\$47.74
			SUBTOTAL	\$47.74
19069	WILLARD, LARRY ADDRESS ON FILE	0100217691	07/29/2015	\$58.89
			SUBTOTAL	\$58.89
19070	WILLARD, MARY ALICE ADDRESS ON FILE	0100211854	07/29/2015	\$47.74
			SUBTOTAL	\$47.74
19071	WILLARD, NEIL EUGENE ADDRESS ON FILE	0100211852	07/29/2015	\$47.75
			SUBTOTAL	\$47.75
19072	WILLIAM S. BOYD, INC. ADDRESS ON FILE	0100211013	07/29/2015	\$74.77
			SUBTOTAL	\$74.77
19073	WILLIAMMEE, CHERYL L. ADDRESS ON FILE	0100204317	07/25/2015	\$130.62
			SUBTOTAL	\$130.62

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19074	WILLIAMS FOUR CORNERS LLC 23441 NETWORK PLACE CHICAGO, IL 60673-1234	6727000190JO	07/08/2015	\$48,605.30
		5296900217JO	08/05/2015	\$45,109.12
		5567100244JO	09/01/2015	\$54,630.60
		SUBTOTAL		\$148,345.02
19075	WILLIAMS OIL & GAS L.L.C. ADDRESS ON FILE	0100203564	07/25/2015	\$217.95
		0100220622	08/25/2015	\$104.11
		SUBTOTAL		\$322.06
19076	WILLIAMS PARTNERS LP DBA WILLIAMS MIDSTREAM GAS SERVICES ONE WILLIAMS CTR, PO BOX 2400 MD 47 TULSA, OK 74102-2400	4454500212JO	07/31/2015	\$1,217.10
		5568000244JO	08/05/2015	\$1,000.00
		5568000244JO	09/01/2015	\$1,000.00
		SUBTOTAL		\$3,217.10
19077	WILLIAMS, ALBERT E. & HILDA JEAN ADDRESS ON FILE	0100216847	07/29/2015	\$13.02
		SUBTOTAL		\$13.02
19078	WILLIAMS, ANNA ADDRESS ON FILE	0100218251	07/29/2015	\$11.08
		SUBTOTAL		\$11.08
19079	WILLIAMS, BEBE TRUST BEBE WILLIAMS, TTEE 1481 W CAMINO ESTELAR GREEN VALLEY, AZ 85622-5053	0002000243812	07/29/2015	\$1.14
		SUBTOTAL		\$1.14
19080	WILLIAMS, BEN T. M D ADDRESS ON FILE	0100207888	07/29/2015	\$17.58
		SUBTOTAL		\$17.58

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19081	WILLIAMS, BETTY ADDRESS ON FILE	0100209051	07/29/2015	\$93.27
			SUBTOTAL	\$93.27
19082	WILLIAMS, BETTY COLLINS ADDRESS ON FILE	0100212252	07/29/2015	\$17.26
			SUBTOTAL	\$17.26
19083	WILLIAMS, BETTY COUFAL ADDRESS ON FILE	0100216706	07/29/2015	\$24.59
			SUBTOTAL	\$24.59
19084	WILLIAMS, BRENDA GRAFE ADDRESS ON FILE	0100200781	06/25/2015	\$102.05
			SUBTOTAL	\$102.05
19085	WILLIAMS, CAROL JEAN ADDRESS ON FILE	0100203257	07/25/2015	\$101.77
			SUBTOTAL	\$101.77
19086	WILLIAMS, CATHY ADDRESS ON FILE	E100207601	07/25/2015	\$113.41
			SUBTOTAL	\$113.41
19087	WILLIAMS, CECILIA ADDRESS ON FILE	0100216619	07/29/2015	\$21.13
			SUBTOTAL	\$21.13
19088	WILLIAMS, CHAD T. ADDRESS ON FILE	0100201544	06/25/2015	\$131.57
		0100206805	07/25/2015	\$125.46
		0100223048	08/25/2015	\$138.40
			SUBTOTAL	\$395.43
19089	WILLIAMS, CHARLES ADDRESS ON FILE	0100216615	07/29/2015	\$62.72
			SUBTOTAL	\$62.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19090	WILLIAMS, CHRISTA NICOLE R ADDRESS ON FILE	0100213367	07/29/2015	\$47.20
			SUBTOTAL	\$47.20
19091	WILLIAMS, CONNIE L CARVER ADDRESS ON FILE	0100219584	07/29/2015	\$49.85
			SUBTOTAL	\$49.85
19092	WILLIAMS, COZETTA J ADDRESS ON FILE	0100215982	07/29/2015	\$37.26
			SUBTOTAL	\$37.26
19093	WILLIAMS, COZETTA JANE ADDRESS ON FILE	0100199328	06/25/2015	\$102.95
			SUBTOTAL	\$102.95
19094	WILLIAMS, CURTIS B ADDRESS ON FILE	0100209139	07/29/2015	\$16.27
			SUBTOTAL	\$16.27
19095	WILLIAMS, CYNTHIA ELIZABETH ADDRESS ON FILE	0100211495	07/29/2015	\$57.52
			SUBTOTAL	\$57.52
19096	WILLIAMS, DANNY S. ADDRESS ON FILE	0100200126	06/25/2015	\$134.26
		0100205397	07/25/2015	\$127.44
		0100221969	08/25/2015	\$152.00
			SUBTOTAL	\$413.70
19097	WILLIAMS, DARRELL R ADDRESS ON FILE	0100208620	07/29/2015	\$12.95
			SUBTOTAL	\$12.95
19098	WILLIAMS, DAVID FELTON ADDRESS ON FILE	0100201819	06/25/2015	\$322.56
		0100207065	07/25/2015	\$386.40
		0100223227	08/25/2015	\$388.67
			SUBTOTAL	\$1,097.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19099	WILLIAMS, DAVID KENT ADDRESS ON FILE	0100218714	07/29/2015	\$40.95
			SUBTOTAL	\$40.95
19100	WILLIAMS, DAVID R ADDRESS ON FILE	0100200119	06/25/2015	\$134.26
		0100205391	07/25/2015	\$127.44
		0100221963	08/25/2015	\$152.00
			SUBTOTAL	\$413.70
19101	WILLIAMS, DEBRA A. ADDRESS ON FILE	0100208577	07/29/2015	\$91.15
			SUBTOTAL	\$91.15
19102	WILLIAMS, DON EDWARD REVOC TR ADDRESS ON FILE	0100198279	06/25/2015	\$77.27
		0100203711	07/25/2015	\$63.72
		0100220729	08/25/2015	\$79.82
			SUBTOTAL	\$220.81
19103	WILLIAMS, DONNA C. ADDRESS ON FILE	0100208787	07/29/2015	\$35.13
			SUBTOTAL	\$35.13
19104	WILLIAMS, DWIGHT J REVOCABLE TR ADDRESS ON FILE	0100200387	06/25/2015	\$115.45
		0100215204	07/29/2015	\$39.50
			SUBTOTAL	\$154.95
19105	WILLIAMS, EDWARD ADDRESS ON FILE	0100209140	07/29/2015	\$16.27
			SUBTOTAL	\$16.27
19106	WILLIAMS, ELIZABETH JUNE ADDRESS ON FILE	0100214679	07/29/2015	\$22.23
			SUBTOTAL	\$22.23

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19107	WILLIAMS, GERALD G. & ALTA JANE ADDRESS ON FILE	0100203020	07/25/2015	\$137.75
			SUBTOTAL	\$137.75
19108	WILLIAMS, HAIRL D & JOYCE A ADDRESS ON FILE	0100217029	07/29/2015	\$14.33
			SUBTOTAL	\$14.33
19109	WILLIAMS, HELEN L. ADDRESS ON FILE	0100217687	07/29/2015	\$34.96
			SUBTOTAL	\$34.96
19110	WILLIAMS, J D JR AND/OR ADDRESS ON FILE	0100213523	07/29/2015	\$39.19
			SUBTOTAL	\$39.19
19111	WILLIAMS, JACQUELINE ADDRESS ON FILE	0100212184	07/29/2015	\$17.26
			SUBTOTAL	\$17.26
19112	WILLIAMS, JACQUELINE MARIE ADDRESS ON FILE	0100200076 0100214736	06/25/2015 07/29/2015	\$110.32 \$25.98
			SUBTOTAL	\$136.30
19113	WILLIAMS, JAMES W JR ADDRESS ON FILE	0100206172	07/25/2015	\$112.19
			SUBTOTAL	\$112.19
19114	WILLIAMS, JEAN P ADDRESS ON FILE	0100199924 0100205197 0100221810	06/25/2015 07/25/2015 08/25/2015	\$179.41 \$121.11 \$205.12
			SUBTOTAL	\$505.64

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19115	WILLIAMS, JEAN P REVOCABLE LIV TRUST ADDRESS ON FILE	0100199018	06/25/2015	\$113.65
		0100212225	07/29/2015	\$21.06
		SUBTOTAL		\$134.71
19116	WILLIAMS, JOHN ADDRESS ON FILE	0100218740	07/29/2015	\$22.12
		SUBTOTAL		\$22.12
19117	WILLIAMS, JOHN BRADLEY ADDRESS ON FILE	0100198316	06/25/2015	\$3.50
		0100203743	07/25/2015	\$2.26
		0100220754	08/25/2015	\$2.62
		SUBTOTAL		\$8.38
19118	WILLIAMS, JOHN PATRICK TRUSTEE ADDRESS ON FILE	0100203222	07/25/2015	\$137.75
		SUBTOTAL		\$137.75
19119	WILLIAMS, KATHERINE P & WILLIAMS, JENNIFER L JTWROS ADDRESS ON FILE	0100211035	07/29/2015	\$58.71
		SUBTOTAL		\$58.71
19120	WILLIAMS, KATHLEEN A ADDRESS ON FILE	0100209141	07/29/2015	\$16.27
		SUBTOTAL		\$16.27
19121	WILLIAMS, KATIE 1050 FRANKLIN STREET SAN FRANCISCO, CA 94109-6802	0000000302645	07/22/2015	\$13.38
		0000000302749	08/19/2015	\$11.32
		SUBTOTAL		\$24.70
19122	WILLIAMS, KAY FRANCIS ADDRESS ON FILE	0100218570	07/29/2015	\$15.68
		SUBTOTAL		\$15.68

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19123	WILLIAMS, KAY M ADDRESS ON FILE	0100202081	06/25/2015	\$213.29
		0100207289	07/25/2015	\$282.54
		0100223384	08/25/2015	\$292.11
		SUBTOTAL		\$787.94
19124	WILLIAMS, KEITH E. ADDRESS ON FILE	0100208719	07/29/2015	\$60.93
		SUBTOTAL		\$60.93
19125	WILLIAMS, LAMPTON O ADDRESS ON FILE	0100198317	06/25/2015	\$26.82
		0100203744	07/25/2015	\$17.40
		0100220755	08/25/2015	\$20.18
		SUBTOTAL		\$64.40
19126	WILLIAMS, LILLIAN ADDRESS ON FILE	0100197376	06/25/2015	\$58.32
		0100208190	07/29/2015	\$22.78
		SUBTOTAL		\$81.10
19127	WILLIAMS, LINDA JANE ADDRESS ON FILE	0100203221	07/25/2015	\$137.75
		SUBTOTAL		\$137.75
19128	WILLIAMS, LON R - IRA ADDRESS ON FILE	0100210125	07/29/2015	\$72.21
		SUBTOTAL		\$72.21
19129	WILLIAMS, M. H. ADDRESS ON FILE	0100217126	07/29/2015	\$97.60
		SUBTOTAL		\$97.60
19130	WILLIAMS, MARGARET M & ADDRESS ON FILE	0100210064	07/29/2015	\$55.83
		SUBTOTAL		\$55.83

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19131	WILLIAMS, MARILYN ADDRESS ON FILE	0100202247	06/25/2015	\$102.08
			SUBTOTAL	\$102.08
19132	WILLIAMS, MARK JAMES 600 FRONT ST S APT A303 ISSAQUAH, WA 98027-4254	0000001502208	06/17/2015	\$264.61
		0000001502457	07/22/2015	\$136.02
		0000001502708	08/12/2015	\$157.68
		0000001502955	09/01/2015	\$245.94
			SUBTOTAL	\$804.25
19133	WILLIAMS, MARK W ADDRESS ON FILE	0100218212	07/29/2015	\$21.42
			SUBTOTAL	\$21.42
19134	WILLIAMS, MARVIN F ADDRESS ON FILE	0100210664	07/29/2015	\$32.68
			SUBTOTAL	\$32.68
19135	WILLIAMS, MARY JANE ADDRESS ON FILE	0100212009	07/29/2015	\$16.27
			SUBTOTAL	\$16.27
19136	WILLIAMS, MICHAEL & GLORIA ADDRESS ON FILE	0100203220	07/25/2015	\$137.75
			SUBTOTAL	\$137.75
19137	WILLIAMS, MOWETHA ADDRESS ON FILE	0100198318	06/25/2015	\$22.32
		0100203745	07/25/2015	\$14.41
		0100220756	08/25/2015	\$16.78
			SUBTOTAL	\$53.51
19138	WILLIAMS, MRS. BENNIE WAYNE ADDRESS ON FILE	0100209479	07/29/2015	\$36.49
			SUBTOTAL	\$36.49

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19139	WILLIAMS, MURRAY L. III ADDRESS ON FILE	0100200127	06/25/2015	\$134.26
		0100205398	07/25/2015	\$127.44
		0100221970	08/25/2015	\$152.00
		SUBTOTAL		\$413.70
19140	WILLIAMS, NAPOLEON K. REVOC. TR ADDRESS ON FILE	0100209153	07/29/2015	\$36.66
		SUBTOTAL		\$36.66
19141	WILLIAMS, PAMELA SUE REVOC TR ADDRESS ON FILE	0100200194	06/25/2015	\$133.89
		0100214967	07/29/2015	\$70.58
		SUBTOTAL		\$204.47
19142	WILLIAMS, PATTY PEARCE ADDRESS ON FILE	0100208385	07/29/2015	\$10.97
		SUBTOTAL		\$10.97
19143	WILLIAMS, PAUL A. ADDRESS ON FILE	0100210662	07/29/2015	\$32.68
		SUBTOTAL		\$32.68
19144	WILLIAMS, RAMONA L ADDRESS ON FILE	0100199657	06/25/2015	\$119.95
		0100213785	07/29/2015	\$58.31
		SUBTOTAL		\$178.26
19145	WILLIAMS, ROBERT ALLEN ADDRESS ON FILE	0100198319	06/25/2015	\$3.49
		0100203746	07/25/2015	\$2.26
		0100220757	08/25/2015	\$2.62
		SUBTOTAL		\$8.37
19146	WILLIAMS, ROBERT D. & GUSSIE ADDRESS ON FILE	0100216483	07/29/2015	\$63.00
		SUBTOTAL		\$63.00

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19147	WILLIAMS, ROBERT TRAVIS 211 FM 999 GARY, TX 75643	0000000302638	07/22/2015	\$13,500.00
			SUBTOTAL	\$13,500.00
19148	WILLIAMS, ROYAL ADDRESS ON FILE	0100210514	07/29/2015	\$37.76
			SUBTOTAL	\$37.76
19149	WILLIAMS, RUTH A. & CARL W., JT ADDRESS ON FILE	0100202087	06/25/2015	\$111.29
			SUBTOTAL	\$111.29
19150	WILLIAMS, RUTH HIRE ADDRESS ON FILE	E100199652 E100213764	06/25/2015 07/29/2015	\$162.10 \$72.53
			SUBTOTAL	\$234.63
19151	WILLIAMS, SALISA KARLENE LIFE ESTATE ADDRESS ON FILE	0100217181	07/29/2015	\$36.64
			SUBTOTAL	\$36.64
19152	WILLIAMS, SARAH P (FRYE) ADDRESS ON FILE	0100215956	07/29/2015	\$92.22
			SUBTOTAL	\$92.22
19153	WILLIAMS, SONJA MADY MASSEY ADDRESS ON FILE	0100212415	07/29/2015	\$20.60
			SUBTOTAL	\$20.60
19154	WILLIAMS, TERRY W & WILLIAMS, HELEN D JT ADDRESS ON FILE	0100209057	07/29/2015	\$43.45
			SUBTOTAL	\$43.45
19155	WILLIAMS, THOMAS E. TRUST #1 ADDRESS ON FILE	0100216814	07/29/2015	\$41.88
			SUBTOTAL	\$41.88

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19156	WILLIAMS, TRINITY T. FAMILY TR ADDRESS ON FILE	E100198311	06/25/2015	\$130.32
		E100210226	07/29/2015	\$27.14
		SUBTOTAL		\$157.46
19157	WILLIAMSON, ALEXIS IRREVOC TR NO 1 MICHAEL K WILLIAMSON AND BEVERLY VOGEL, CO-TRUSTEES 5305 S LOUISVILLE AVE TULSA, OK 74135-3813	0000001502333	07/22/2015	\$49.40
		0000001502586	08/12/2015	\$43.89
		0000001502830	09/01/2015	\$62.56
		SUBTOTAL		\$155.85
19158	WILLIAMSON, ASENATH MASSEY ADDRESS ON FILE	0100212417	07/29/2015	\$20.61
		SUBTOTAL		\$20.61
19159	WILLIAMSON, CARLOS A REV TR ADDRESS ON FILE	0100209421	07/29/2015	\$84.13
		SUBTOTAL		\$84.13
19160	WILLIAMSON, DONNA SUE ADDRESS ON FILE	0100211574	07/29/2015	\$94.40
		SUBTOTAL		\$94.40
19161	WILLIAMSON, EDWIN L ADDRESS ON FILE	0100200209	06/25/2015	\$382.77
		0100205478	07/25/2015	\$248.76
		0100222039	08/25/2015	\$194.52
		SUBTOTAL		\$826.05
19162	WILLIAMSON, ELIZABETH ADDRESS ON FILE	0100209723	07/29/2015	\$33.29
		SUBTOTAL		\$33.29
19163	WILLIAMSON, GARY BRUCE ADDRESS ON FILE	0100204020	07/25/2015	\$263.75
		SUBTOTAL		\$263.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19164	WILLIAMSON, HUGH P JR ADDRESS ON FILE	0100217726	07/29/2015	\$64.04
			SUBTOTAL	\$64.04
19165	WILLIAMSON, HUGH R ADDRESS ON FILE	0100199354	06/25/2015	\$382.78
		0100204682	07/25/2015	\$248.75
		0100221430	08/25/2015	\$194.52
			SUBTOTAL	\$826.05
19166	WILLIAMSON, KENDRICK IRREVOC TR NO 1 MICHAEL K WILLIAMSON AND BEVERLY VOGEL, CO-TRUSTEES 5305 S LOUISVILLE AVE TULSA, OK 74135-3813	0000001502334	07/22/2015	\$49.40
		0000001502831	09/01/2015	\$106.45
			SUBTOTAL	\$155.85
19167	WILLIAMSON, MICHAEL GENE ADDRESS ON FILE	0100204022	07/25/2015	\$277.85
			SUBTOTAL	\$277.85
19168	WILLIAMSON, MICHAEL K ADDRESS ON FILE	0100198354	06/25/2015	\$184.76
		0100203772	07/25/2015	\$137.13
		0100220777	08/25/2015	\$151.40
			SUBTOTAL	\$473.29
19169	WILLIAMSON, RILEY KENT ADDRESS ON FILE	0100204021	07/25/2015	\$263.74
			SUBTOTAL	\$263.74
19170	WILLIAMSON, TERRY LYNN ADDRESS ON FILE	0100206621	07/25/2015	\$120.94
			SUBTOTAL	\$120.94
19171	WILLIAMSON, ZENA HARDY JR. ADDRESS ON FILE	0100218894	07/29/2015	\$68.87
			SUBTOTAL	\$68.87

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19172	WILLIE, CLOYCE E. SR. ADDRESS ON FILE	0100211410	07/29/2015	\$35.80
			SUBTOTAL	\$35.80
19173	WILLIE, HOLLIS W. ADDRESS ON FILE	0100211409	07/29/2015	\$71.46
			SUBTOTAL	\$71.46
19174	WILLIE, SHIRLEY ADDRESS ON FILE	E100214762	07/29/2015	\$78.25
			SUBTOTAL	\$78.25
19175	WILLIFORD ENERGY CO AGNT ADDRESS ON FILE	0100208856	07/29/2015	\$97.05
			SUBTOTAL	\$97.05
19176	WILLIFORD ENERGY COMPANY ADDRESS ON FILE	0100197917	06/25/2015	\$5,795.39
		0100203378	07/25/2015	\$5,673.75
		0100220497	08/25/2015	\$6,358.56
			SUBTOTAL	\$17,827.70
19177	WILLIFORD RESOURCES, LLC ADDRESS ON FILE	0100198888	06/25/2015	\$135.37
		0100211737	07/29/2015	\$59.20
			SUBTOTAL	\$194.57
19178	WILLIS CEMETERY ADDRESS ON FILE	0100211349	07/29/2015	\$83.97
			SUBTOTAL	\$83.97
19179	WILLIS ENERGY LLC ADDRESS ON FILE	E100202487	06/25/2015	\$235.15
		E100207656	07/25/2015	\$157.12
		E100223639	08/25/2015	\$158.42
			SUBTOTAL	\$550.69

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19180	WILLIS ENTERPRISES CORP. ADDRESS ON FILE	E100218728	07/29/2015	\$11.38
			SUBTOTAL	\$11.38
19181	WILLIS, DANIEL E ADDRESS ON FILE	0100213348	07/29/2015	\$66.61
			SUBTOTAL	\$66.61
19182	WILLIS, DEBORAH K ADDRESS ON FILE	0100206440	07/25/2015	\$105.23
			SUBTOTAL	\$105.23
19183	WILLIS, FRIEDA K THOMPSON ADDRESS ON FILE	0100199735 0100213990	06/25/2015 07/29/2015	\$131.61 \$24.12
			SUBTOTAL	\$155.73
19184	WILLIS, GUYE H ADDRESS ON FILE	0100204809	07/25/2015	\$116.87
			SUBTOTAL	\$116.87
19185	WILLIS, HOWARD & PEGGY REV TR ADDRESS ON FILE	0100215883	07/29/2015	\$85.30
			SUBTOTAL	\$85.30
19186	WILLIS, JACKIE D ADDRESS ON FILE	E100199022 E100204374 E100221212	06/25/2015 07/25/2015 08/25/2015	\$313.76 \$327.54 \$356.37
			SUBTOTAL	\$997.67
19187	WILLIS, JAMES A. ADDRESS ON FILE	0100214003	07/29/2015	\$82.53
			SUBTOTAL	\$82.53
19188	WILLIS, MICHAEL R ADDRESS ON FILE	0100213347	07/29/2015	\$66.60
			SUBTOTAL	\$66.60

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19189	WILLIS, NICK ADDRESS ON FILE	0100204810	07/25/2015	\$107.85
			SUBTOTAL	\$107.85
19190	WILLIS, NORA ADDRESS ON FILE	E100213359	07/29/2015	\$86.85
			SUBTOTAL	\$86.85
19191	WILLIS, THOMAS L & DEBORAH K, JTWROS ADDRESS ON FILE	0100213127	07/29/2015	\$72.32
			SUBTOTAL	\$72.32
19192	WILLIS, ULYSSES S ADDRESS ON FILE	0100216085	07/29/2015	\$42.59
			SUBTOTAL	\$42.59
19193	WILLISCHILD OIL & GAS CORP 621 E ST SNYDER, OK 73566-1849	0002000243612	07/29/2015	\$1.00
			SUBTOTAL	\$1.00
19194	WILLISCHILD OIL & GAS CORP. ADDRESS ON FILE	E100197824 E100203292 E100220427	06/25/2015 07/25/2015 08/25/2015	\$439.67 \$411.54 \$392.86
			SUBTOTAL	\$1,244.07
19195	WILLITS FAMILY LLC ADDRESS ON FILE	0100219858	07/29/2015	\$36.73
			SUBTOTAL	\$36.73
19196	WILLITS, DALE ADDRESS ON FILE	E100207155	07/25/2015	\$108.37
			SUBTOTAL	\$108.37

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19197	WILLKIE FARR & GALLAGHER LLP 787 SEVENTH AVE FL 2 NEW YORK, NY 10019-6099	A_2015-06-19	06/19/2015	\$204,993.48
		1863500189JO	07/31/2015	\$158,683.35
		3652600251JO	09/11/2015	\$413,545.26
		3227700257JO	09/15/2015	\$1,000,000.00
		SUBTOTAL		\$1,777,222.09
19198	WILLOWBROOK RESOURCES, INC. ADDRESS ON FILE	0100198332	06/25/2015	\$223.42
		0100203753	07/25/2015	\$278.72
		0100220764	08/25/2015	\$287.61
		SUBTOTAL		\$789.75
19199	WILLS, ARDITH JANE ADDRESS ON FILE	0100203904	07/25/2015	\$212.10
		SUBTOTAL		\$212.10
19200	WILLS, BOBBY LEON ADDRESS ON FILE	0100219505	07/29/2015	\$20.04
		SUBTOTAL		\$20.04
19201	WILLS, JACK & SACHIKO 5733 FM 699 TENAHA, TX 75974	0000000302350	06/24/2015	\$4,382.70
		0000000302621	07/15/2015	\$4,244.45
		0000000302737	08/12/2015	\$4,159.40
		SUBTOTAL		\$12,786.55
19202	WILMER, EDDIE ADDRESS ON FILE	0100200585	06/25/2015	\$136.06
		0100205866	07/25/2015	\$142.70
		0100222327	08/25/2015	\$146.94
		SUBTOTAL		\$425.70
19203	WILMER, JERRY M ADDRESS ON FILE	0100200586	06/25/2015	\$136.06
		0100205867	07/25/2015	\$142.70
		0100222328	08/25/2015	\$146.94
		SUBTOTAL		\$425.70

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19204	WILMER, MICHAEL ADDRESS ON FILE	0100200587	06/25/2015	\$136.06
		0100205868	07/25/2015	\$142.70
		0100222329	08/25/2015	\$146.94
		SUBTOTAL		\$425.70
19205	WILMER, WILFRED ADDRESS ON FILE	0100200584	06/25/2015	\$136.06
		0100205865	07/25/2015	\$142.70
		0100222326	08/25/2015	\$146.94
		SUBTOTAL		\$425.70
19206	WILMOT FARM LLC ADDRESS ON FILE	E100210703	07/29/2015	\$22.17
		SUBTOTAL		\$22.17
19207	WILMOT, E. TACA LIVING TRUST ADDRESS ON FILE	0100210623	07/29/2015	\$71.45
		SUBTOTAL		\$71.45
19208	WILMOT, JACK WARREN ADDRESS ON FILE	0100217437	07/29/2015	\$35.71
		SUBTOTAL		\$35.71
19209	WILMOTH, JANICE ADDRESS ON FILE	0100201526	06/25/2015	\$100.86
		0100217218	07/29/2015	\$10.75
		SUBTOTAL		\$111.61
19210	WILMOTH, JANICE LYNN ADDRESS ON FILE	0100219051	07/29/2015	\$82.00
		SUBTOTAL		\$82.00
19211	WILSEY, PAT ADDRESS ON FILE	0100216474	07/29/2015	\$79.75
		SUBTOTAL		\$79.75

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19212	WILSHIRE FAMILY LLC ADDRESS ON FILE	0100207847	07/25/2015	\$126.66
			SUBTOTAL	\$126.66
19213	WILSON ENERGY LLC ADDRESS ON FILE	0100214490	07/29/2015	\$42.29
			SUBTOTAL	\$42.29
19214	WILSON JR, DONNA L & WOODWARD N ADDRESS ON FILE	0100212729	07/29/2015	\$71.41
			SUBTOTAL	\$71.41
19215	WILSON LIVING TRUST UNDER TR AGR DTD 7/25/2003 ADDRESS ON FILE	0100212375	07/29/2015	\$78.68
			SUBTOTAL	\$78.68
19216	WILSON TRUST ADDRESS ON FILE	0100215610	07/29/2015	\$18.63
			SUBTOTAL	\$18.63
19217	WILSON, ARGY BELL BROWNLEE ADDRESS ON FILE	0100217370	07/29/2015	\$52.94
			SUBTOTAL	\$52.94
19218	WILSON, ARGY BELL BROWNLEE PO BOX 154 HOLCOMB, KS 67851-0154	0002000243581	07/29/2015	\$12.88
			SUBTOTAL	\$12.88
19219	WILSON, BERNADETTE ADDRESS ON FILE	0100209361	07/29/2015	\$13.43
			SUBTOTAL	\$13.43
19220	WILSON, BETTY JO ADDRESS ON FILE	0100202243 0100219034	06/25/2015 07/29/2015	\$127.59 \$15.39
			SUBTOTAL	\$142.98

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19221	WILSON, BILLY O ADDRESS ON FILE	0100205076	07/25/2015	\$102.77
			SUBTOTAL	\$102.77
19222	WILSON, BOBBY L ADDRESS ON FILE	0100205075	07/25/2015	\$108.52
			SUBTOTAL	\$108.52
19223	WILSON, CECIL & JEANNE JT ADDRESS ON FILE	0100208898	07/29/2015	\$65.97
			SUBTOTAL	\$65.97
19224	WILSON, CHARLES L ADDRESS ON FILE	0100218560	07/29/2015	\$64.10
			SUBTOTAL	\$64.10
19225	WILSON, CYNTHIA G ADDRESS ON FILE	0100214602	07/29/2015	\$39.39
			SUBTOTAL	\$39.39
19226	WILSON, DARRYL LYNN ADDRESS ON FILE	0100212365	07/29/2015	\$78.68
			SUBTOTAL	\$78.68
19227	WILSON, DAVID ADDRESS ON FILE	0100218940	07/29/2015	\$63.60
			SUBTOTAL	\$63.60
19228	WILSON, DAVID ADDRESS ON FILE	0100215644	07/29/2015	\$13.87
			SUBTOTAL	\$13.87
19229	WILSON, DEBRA ELAINE ADDRESS ON FILE	0100219512	07/29/2015	\$41.69
			SUBTOTAL	\$41.69

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19230	WILSON, DONNA KAY ADDRESS ON FILE	E100200663	06/25/2015	\$420.63
		E100205948	07/25/2015	\$933.79
		E100222396	08/25/2015	\$460.43
			SUBTOTAL	\$1,814.85
19231	WILSON, DONNA L & WOODWARD N JR TRUSTEES OF DONNA L WILSON TR U/A DTD 10/14/04 PO BOX 450904 GROVE, OK 74345-0904	0000000302373	07/01/2015	\$5.00
			SUBTOTAL	\$5.00
19232	WILSON, ELIZABETH J ZERBONI ADDRESS ON FILE	0100215986	07/29/2015	\$30.09
			SUBTOTAL	\$30.09
19233	WILSON, ELMA LUE CASE FOR LIFE ADDRESS ON FILE	0100216981	07/29/2015	\$34.46
			SUBTOTAL	\$34.46
19234	WILSON, ELSIE ADDRESS ON FILE	0100198821	06/25/2015	\$121.50
		0100204186	07/25/2015	\$100.41
			SUBTOTAL	\$221.91
19235	WILSON, EMMA J. ADDRESS ON FILE	0100219164	07/29/2015	\$27.95
			SUBTOTAL	\$27.95
19236	WILSON, GEORGANN ADDRESS ON FILE	0100199443	06/25/2015	\$105.87
			SUBTOTAL	\$105.87
19237	WILSON, GERALD ADDRESS ON FILE	0100219776	07/29/2015	\$97.57
			SUBTOTAL	\$97.57

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19238	WILSON, GINA LARUE ADDRESS ON FILE	0100215309	07/29/2015	\$53.34
			SUBTOTAL	\$53.34
19239	WILSON, HENRIETTA M & RUPERT TIC ADDRESS ON FILE	0100209065	07/29/2015	\$86.41
			SUBTOTAL	\$86.41
19240	WILSON, JAMES M. ADDRESS ON FILE	0100198663	06/25/2015	\$101.12
			SUBTOTAL	\$101.12
19241	WILSON, JAMES M. TRUST ALICE S WILSON, NANCY MAYNARD, MARTHA J WILSON & MARGARET H SEDLEMEIR, CO-TTEES SHERMAN, TX 75091-3255	0100197800 0100208792	06/25/2015 07/29/2015	\$160.51 \$61.19
			SUBTOTAL	\$221.70
19242	WILSON, JAMES W ADDRESS ON FILE	E100197538 E100202996 E100220197	06/25/2015 07/25/2015 08/25/2015	\$1,087.26 \$1,136.62 \$1,242.64
			SUBTOTAL	\$3,466.52
19243	WILSON, JANNETTE MCIVER ADDRESS ON FILE	0100213863	07/29/2015	\$36.68
			SUBTOTAL	\$36.68
19244	WILSON, JAY WALLACE ADDRESS ON FILE	0100203798	07/25/2015	\$113.21
			SUBTOTAL	\$113.21
19245	WILSON, JEFFERY ALLAN ADDRESS ON FILE	E100210786	07/29/2015	\$55.31
			SUBTOTAL	\$55.31

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19246	WILSON, JEFFREY M ADDRESS ON FILE	0100214603	07/29/2015	\$37.42
			SUBTOTAL	\$37.42
19247	WILSON, JENNIFER TAN ADDRESS ON FILE	0100215533	07/29/2015	\$76.05
			SUBTOTAL	\$76.05
19248	WILSON, JERRY ADDRESS ON FILE	0100202216 0100207402 0100223454	06/25/2015 07/25/2015 08/25/2015	\$293.60 \$280.47 \$304.50
			SUBTOTAL	\$878.57
19249	WILSON, JERRY WAYNE ADDRESS ON FILE	0100203797	07/25/2015	\$113.19
			SUBTOTAL	\$113.19
19250	WILSON, JIMMY ADDRESS ON FILE	0100217725	07/29/2015	\$16.56
			SUBTOTAL	\$16.56
19251	WILSON, JOHN E. ADDRESS ON FILE	0100201479 0100217111 0100223009	06/25/2015 07/29/2015 08/25/2015	\$117.69 \$98.52 \$146.36
			SUBTOTAL	\$362.57
19252	WILSON, JOHN WESLEY ADDRESS ON FILE	0100203796	07/25/2015	\$113.22
			SUBTOTAL	\$113.22
19253	WILSON, KATY ADDRESS ON FILE	0100217033	07/29/2015	\$62.82
			SUBTOTAL	\$62.82
19254	WILSON, KEITH LOY ADDRESS ON FILE	0100203296	07/25/2015	\$226.47
			SUBTOTAL	\$226.47

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19255	WILSON, KRISTI LYNN ADDRESS ON FILE	0100210144	07/29/2015	\$30.66
			SUBTOTAL	\$30.66
19256	WILSON, LENORA STREET ADDRESS ON FILE	0100197366	06/25/2015	\$251.94
		0100202841	07/25/2015	\$253.26
		0100220067	08/25/2015	\$228.14
			SUBTOTAL	\$733.34
19257	WILSON, MAJ BRITT & WILSON, JACOB H, J/T ADDRESS ON FILE	0100215578	07/29/2015	\$11.73
			SUBTOTAL	\$11.73
19258	WILSON, MARILYN ANN ADDRESS ON FILE	0100218562	07/29/2015	\$64.08
			SUBTOTAL	\$64.08
19259	WILSON, MARILYNN LUCILLE ADDRESS ON FILE	0100198507	06/25/2015	\$109.22
		0100210660	07/29/2015	\$12.78
			SUBTOTAL	\$122.00
19260	WILSON, MARTHA JANE ESTATE ADDRESS ON FILE	0100211391	07/29/2015	\$75.61
			SUBTOTAL	\$75.61
19261	WILSON, MARTIN EDWARD ADDRESS ON FILE	0100212363	07/29/2015	\$78.68
			SUBTOTAL	\$78.68
19262	WILSON, MIKE ADDRESS ON FILE	0100201798	06/25/2015	\$100.11
			SUBTOTAL	\$100.11
19263	WILSON, NANCY JEAN ADDRESS ON FILE	0100212367	07/29/2015	\$83.17
			SUBTOTAL	\$83.17

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19264	WILSON, NANCY N FAMILY TRUST ADDRESS ON FILE	0100210534	07/29/2015	\$53.74
			SUBTOTAL	\$53.74
19265	WILSON, PAMELA MOTE ADDRESS ON FILE	0100215788	07/29/2015	\$43.50
			SUBTOTAL	\$43.50
19266	WILSON, RITA AND WILSON, GARY , JTWROS ADDRESS ON FILE	0100211333	07/29/2015	\$71.46
			SUBTOTAL	\$71.46
19267	WILSON, ROGER ALLAN ADDRESS ON FILE	0100203799	07/25/2015	\$107.12
			SUBTOTAL	\$107.12
19268	WILSON, RONALD FLOYD ADDRESS ON FILE	0100212361	07/29/2015	\$78.68
			SUBTOTAL	\$78.68
19269	WILSON, ROSEANNE ADDRESS ON FILE	0100218773	07/29/2015	\$21.73
			SUBTOTAL	\$21.73
19270	WILSON, SHEILA DAWN HC60 BOX 6040 CLAYTON, OK 74536	0000001502057	06/17/2015	\$7.03
			SUBTOTAL	\$7.03
19271	WILSON, STEVEN D. ADDRESS ON FILE	0100203297	07/25/2015	\$226.48
			SUBTOTAL	\$226.48
19272	WILSON, TERRY D ADDRESS ON FILE	0100199790	06/25/2015	\$108.52
		0100214117	07/29/2015	\$17.21
			SUBTOTAL	\$125.73

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19273	WILSON, TERRY DON JR ADDRESS ON FILE	0100217032	07/29/2015	\$84.70
			SUBTOTAL	\$84.70
19274	WILSON, THERESA G. ADDRESS ON FILE	0100208319	07/29/2015	\$58.79
			SUBTOTAL	\$58.79
19275	WILSON, THOMAS O JR ADDRESS ON FILE	0100205077	07/25/2015	\$102.77
			SUBTOTAL	\$102.77
19276	WILSON, TIMOTHY LYNN ADDRESS ON FILE	0100210785	07/29/2015	\$52.33
			SUBTOTAL	\$52.33
19277	WILSON, TOMMIE C. ADDRESS ON FILE	0100217931	07/29/2015	\$17.08
			SUBTOTAL	\$17.08
19278	WILSON, WALTER C ADDRESS ON FILE	0100217864	07/29/2015	\$15.72
			SUBTOTAL	\$15.72
19279	WILSON, WILLIAM A JR ADDRESS ON FILE	0100201421	06/25/2015	\$105.44
			SUBTOTAL	\$105.44
19280	WILSON, WILLIAM H. ADDRESS ON FILE	0100218561	07/29/2015	\$64.10
			SUBTOTAL	\$64.10
19281	WIMBERLY, CARL THOMAS ADDRESS ON FILE	0100198930	06/25/2015	\$131.57
		0100211867	07/29/2015	\$28.79
			SUBTOTAL	\$160.36

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19282	WIMBERLY, LAVERNE ADDRESS ON FILE	0100217575	07/29/2015	\$13.93
			SUBTOTAL	\$13.93
19283	WIMSETT, KIMBERLY ADDRESS ON FILE	0100216481	07/29/2015	\$16.41
			SUBTOTAL	\$16.41
19284	WIN PROPERTIES ADDRESS ON FILE	0100216940	07/29/2015	\$93.18
			SUBTOTAL	\$93.18
19285	WINABEEL LLC ADDRESS ON FILE	0100215264	07/29/2015	\$51.69
			SUBTOTAL	\$51.69
19286	WINBURN, AUDRA H ADDRESS ON FILE	0100214682	07/29/2015	\$33.59
			SUBTOTAL	\$33.59
19287	WINCHELL, DONNA JEAN ADDRESS ON FILE	E100198892 E100211751	06/25/2015 07/29/2015	\$148.38 \$41.15
			SUBTOTAL	\$189.53
19288	WINCHELL, JAMES DONALD ADDRESS ON FILE	E100198891 E100211750	06/25/2015 07/29/2015	\$156.81 \$43.50
			SUBTOTAL	\$200.31
19289	WIND RIVER RESOURCES, INC. ADDRESS ON FILE	E100198655 E100204046 E100220977	06/25/2015 07/25/2015 08/25/2015	\$2,205.52 \$2,374.91 \$2,010.78
			SUBTOTAL	\$6,591.21

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19290	WINDER, MARJORIE ADDRESS ON FILE	0100197517	06/25/2015	\$1,008.70
		0100202972	07/25/2015	\$1,014.22
		0100220176	08/25/2015	\$1,129.48
		SUBTOTAL		\$3,152.40
19291	WINDFALDET, LOUISE & LYLE FAM IRREVOCABLE TRUST DTD 4/7/06 ROBERT WINDFALDET, LORI HAUGE & DEBRA BARO CO-TRUSTEES WILLISTON, ND 58801-6234	0100199236	06/25/2015	\$29,040.06
		0100204578	07/25/2015	\$19,655.69
		0100221351	08/25/2015	\$15,886.00
		SUBTOTAL		\$64,581.75
19292	WINDFOHR, ANNE B. 1952 TRUST ADDRESS ON FILE	0100216903	07/29/2015	\$77.02
		SUBTOTAL		\$77.02
19293	WINDOM ROYALTIES LLC ADDRESS ON FILE	0100204506	07/25/2015	\$47.57
		0100221300	08/25/2015	\$35.92
		SUBTOTAL		\$83.49
19294	WINDSTREAM PO BOX 9001908 LOUISVILLE, KY 40290-1908	0002000241921	06/24/2015	\$159.15
		0002000241922	06/24/2015	\$125.29
		0002000243540	07/29/2015	\$146.49
		0002000244936	08/26/2015	\$159.58
SUBTOTAL		\$590.51		
19295	WINDY BUTTE RECLAMATION FACILITY LL PO BOX 10 TOLAR, TX 76476-0010	0002000241597	06/17/2015	\$12,061.50
		0002000242563	07/08/2015	\$2,475.00
		0002000244788	08/19/2015	\$8,687.25
		SUBTOTAL		\$23,223.75
19296	WINE, E.J. ADDRESS ON FILE	0100203011	07/25/2015	\$108.73
		SUBTOTAL		\$108.73

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19297	WINEGRAD, SAM D ADDRESS ON FILE	0100208329	07/29/2015	\$35.67
			SUBTOTAL	\$35.67
19298	WINEMILLER, ANGELA ADDRESS ON FILE	0100198208 0100209937	06/25/2015 07/29/2015	\$175.07 \$63.12
			SUBTOTAL	\$238.19
19299	WINER, RICHARD STEVEN MD ADDRESS ON FILE	0100219233	07/29/2015	\$17.96
			SUBTOTAL	\$17.96
19300	WINGERT, DARRELL ADDRESS ON FILE	0100205437 0100222002	07/25/2015 08/25/2015	\$1,203.69 \$269.16
			SUBTOTAL	\$1,472.85
19301	WINGFIELD, ANITA MAE ADDRESS ON FILE	0100213518	07/29/2015	\$78.20
			SUBTOTAL	\$78.20
19302	WININGAR, LAWRENCE A. ADDRESS ON FILE	0100212039	07/29/2015	\$71.67
			SUBTOTAL	\$71.67
19303	WININGER, BERT & BERTHA SR IRRV ADDRESS ON FILE	0100208677	07/29/2015	\$83.47
			SUBTOTAL	\$83.47
19304	WINN, BONNIE S. ADDRESS ON FILE	0100211468	07/29/2015	\$36.23
			SUBTOTAL	\$36.23
19305	WINN-MARION BARBER LLC 7084 S REVERE PKWY UNIT A CENTENNIAL, CO 80112-3973	0002000241790 0002000242131 0002000242428 0002000242773	06/17/2015 06/24/2015 07/01/2015 07/08/2015	\$9,885.66 \$35,038.23 \$479,847.67 \$7,986.22

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ITEM	NAME AND ADDRESS	CHECK OR WIRE	PAYMENT DATE	TOTAL PAYMENT
		NUMBER		AMT
		0002000243093	07/15/2015	\$2,276.75
		0002000243408	07/22/2015	\$450.00
		0002000243752	07/29/2015	\$1,384.06
		0002000244495	08/12/2015	\$2,475.00
		0002000244801	08/19/2015	\$3,621.85
		0002000245139	08/26/2015	\$3,541.98
		0002000245594	09/01/2015	\$11,375.47
			SUBTOTAL	\$557,882.89
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19306	WINNETT, CAROLE MAXINE ADDRESS ON FILE	0100215735	07/29/2015	\$20.03
			SUBTOTAL	\$20.03
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19307	WINOMA OIL ROYOALTIES LLC ADDRESS ON FILE	0100213219	07/29/2015	\$49.83
			SUBTOTAL	\$49.83
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19308	WINSETT, DENNIS ED ADDRESS ON FILE	0100217065	07/29/2015	\$86.24
			SUBTOTAL	\$86.24
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19309	WINSETT, JAMES D. ADDRESS ON FILE	E100217066	07/29/2015	\$86.21
			SUBTOTAL	\$86.21
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19310	WINSLOW, DAVID W ADDRESS ON FILE	0100215353	07/29/2015	\$15.28
			SUBTOTAL	\$15.28
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19311	WINSLOW, JULIAN E JR RESIDUAL TRUST ADDRESS ON FILE	0100207674	07/25/2015	\$192.17
			SUBTOTAL	\$192.17
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19312	WINSLOW, LINDA S ADDRESS ON FILE	0100219614	07/29/2015	\$17.32
			SUBTOTAL	\$17.32
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19313	WINSLOW, SCOTT D ADDRESS ON FILE	0100215354	07/29/2015	\$15.28
			SUBTOTAL	\$15.28

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19314	WINSTON INTERNATIONAL, L.L.C. ADDRESS ON FILE	0100204294	07/25/2015	\$112.36
			SUBTOTAL	\$112.36
19315	WINSTON, HAROLD S. ADDRESS ON FILE	0100218692	07/29/2015	\$25.90
			SUBTOTAL	\$25.90
19316	WINTER, KRISTIN ALLAN ADDRESS ON FILE	0100216068	07/29/2015	\$13.25
			SUBTOTAL	\$13.25
19317	WINTER, L. QUITMAN ADDRESS ON FILE	0100219133	07/29/2015	\$39.81
			SUBTOTAL	\$39.81
19318	WINTERLAND, BETTY LOU ADDRESS ON FILE	0100202893	07/25/2015	\$117.32
			SUBTOTAL	\$117.32
19319	WINTERLAND, WAYNE WILLIAM JR ADDRESS ON FILE	0100204454	07/25/2015	\$117.31
			SUBTOTAL	\$117.31
19320	WINTERS, J. OTIS ADDRESS ON FILE	0100219145	07/29/2015	\$38.63
			SUBTOTAL	\$38.63
19321	WINTERS, MARILYN M ADDRESS ON FILE	E100199671 E100213836	06/25/2015 07/29/2015	\$123.90 \$25.49
			SUBTOTAL	\$149.39
19322	WINTERS, MARY ROSE ADDRESS ON FILE	0100209259	07/29/2015	\$79.94
			SUBTOTAL	\$79.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19323	WINTERS, MICHAEL J. ADDRESS ON FILE	0100216892	07/29/2015	\$26.90
			SUBTOTAL	\$26.90
19324	WINTERS, RHONDA LEA ADDRESS ON FILE	0100200568	06/25/2015	\$1,193.78
		0100205851	07/25/2015	\$911.40
		0100222313	08/25/2015	\$1,109.41
			SUBTOTAL	\$3,214.59
19325	WION, G. GAY REVOCABLE TRUST ADDRESS ON FILE	0100202879	07/25/2015	\$130.47
			SUBTOTAL	\$130.47
19326	WIRTJES, MARILYN J ADDRESS ON FILE	0100206100	07/25/2015	\$228.06
			SUBTOTAL	\$228.06
19327	WIRTZ, BRADLEY NEIL ADDRESS ON FILE	0100215055	07/29/2015	\$83.91
			SUBTOTAL	\$83.91
19328	WIRTZ, DANIEL ADDRESS ON FILE	E100215056	07/29/2015	\$83.91
			SUBTOTAL	\$83.91
19329	WIRTZ, DAVID JAMES JTWROS ADDRESS ON FILE	E100215052	07/29/2015	\$30.23
			SUBTOTAL	\$30.23
19330	WIRTZ, KENNETH ADDRESS ON FILE	0100215057	07/29/2015	\$83.91
			SUBTOTAL	\$83.91
19331	WISCO INC PO BOX 732328 DALLAS, TX 75373-2328	0002000242404	07/01/2015	\$57,072.20
		0002000245545	09/01/2015	\$6,723.00
			SUBTOTAL	\$63,795.20

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19332	WISDOM, DIANNA SUE TEST TRUST ADDRESS ON FILE	0100210896	07/29/2015	\$55.45
			SUBTOTAL	\$55.45
19333	WISDOM, PEGGY JEAN ADDRESS ON FILE	0100210580	07/29/2015	\$55.45
			SUBTOTAL	\$55.45
19334	WISDOM, THOMAS S JR ADDRESS ON FILE	0100213246	07/29/2015	\$15.51
			SUBTOTAL	\$15.51
19335	WISE OIL CORPORATION ADDRESS ON FILE	0100198322	06/25/2015	\$17.60
		0100203749	07/25/2015	\$11.43
		0100220760	08/25/2015	\$13.26
			SUBTOTAL	\$42.29
19336	WISE SERVICES INC PO BOX 427 LYMAN, WY 82937-0427	0002000243159	07/15/2015	\$7,736.00
			SUBTOTAL	\$7,736.00
19337	WISE, DIANE ADDRESS ON FILE	0100215163	07/29/2015	\$47.84
			SUBTOTAL	\$47.84
19338	WISE, EDWARD DEAN ADDRESS ON FILE	0100216714	07/29/2015	\$12.88
			SUBTOTAL	\$12.88
19339	WISE, EUNICE C ADDRESS ON FILE	0100198177	06/25/2015	\$29.86
		0100203615	07/25/2015	\$28.18
		0100220657	08/25/2015	\$28.62
			SUBTOTAL	\$86.66

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19340	WISE, TERRI LYNN ADDRESS ON FILE	0100210590	07/29/2015	\$16.37
			SUBTOTAL	\$16.37
19341	WISE, VICKIE REVOCABLE TRUST ADDRESS ON FILE	E100200947	06/25/2015	\$963.89
		E100206246	07/25/2015	\$464.09
		E100222633	08/25/2015	\$511.35
			SUBTOTAL	\$1,939.33
19342	WISS, JANE THURMAN SMITH ADDRESS ON FILE	0100216871	07/29/2015	\$96.04
			SUBTOTAL	\$96.04
19343	WITHERS, DENNIS HARRY & ADDRESS ON FILE	E100201229	06/25/2015	\$327.94
		E100206514	07/25/2015	\$284.30
		E100222835	08/25/2015	\$340.06
			SUBTOTAL	\$952.30
19344	WITHERS, HARRY A. ADDRESS ON FILE	0100209389	07/29/2015	\$12.61
			SUBTOTAL	\$12.61
19345	WITHERS, THELMA M ADDRESS ON FILE	0100209608	07/29/2015	\$35.37
			SUBTOTAL	\$35.37
19346	WITHROW OIL COMPANY INC ADDRESS ON FILE	0100217541	07/29/2015	\$37.44
			SUBTOTAL	\$37.44
19347	WITHROW, PHIL C. ADDRESS ON FILE	0100201648	06/25/2015	\$140.87
		0100206903	07/25/2015	\$166.25
		0100223120	08/25/2015	\$187.13
			SUBTOTAL	\$494.25

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19348	WITKOWSKI, LOUISE ADDRESS ON FILE	0100218185	07/29/2015	\$37.33
			SUBTOTAL	\$37.33
19349	WITT, ARTHUR JACKSON ADDRESS ON FILE	0100213021	07/29/2015	\$89.35
			SUBTOTAL	\$89.35
19350	WITT, LAURA ELIZABETH ADDRESS ON FILE	0100213502	07/29/2015	\$24.63
			SUBTOTAL	\$24.63
19351	WITTEN, JANE ANN ADDRESS ON FILE	0100214417	07/29/2015	\$40.29
			SUBTOTAL	\$40.29
19352	WITTEN, RICHARD O. 2001 REVOC. ADDRESS ON FILE	E100206682	07/25/2015	\$111.30
			SUBTOTAL	\$111.30
19353	WITWER, LOUIS H. III TRUST ADDRESS ON FILE	0100197792 0100208777	06/25/2015 07/29/2015	\$112.47 \$13.42
			SUBTOTAL	\$125.89
19354	WITWER, WINSTON SCOTT TRUST ADDRESS ON FILE	0100197791 0100208776	06/25/2015 07/29/2015	\$29.24 \$13.42
			SUBTOTAL	\$42.66
19355	WIXSON, ELVA WANDA GALE ADDRESS ON FILE	0100212990	07/29/2015	\$26.46
			SUBTOTAL	\$26.46
19356	WIZARD FAMILY PARTNERSHIP, LTD ADDRESS ON FILE	0100210805	07/29/2015	\$64.94
			SUBTOTAL	\$64.94

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19357	WIZZ WELL SERVICE INC PO BOX 2604 GILLETTE, WY 82717-2604	0002000241840	06/17/2015	\$3,785.40
		0002000242838	07/08/2015	\$1,188.50
		SUBTOTAL		\$4,973.90
19358	WJ RANCH LIMITED PARTNERSHIP PO BOX 2 DOUGLAS, WY 82633	0000000302710	08/03/2015	\$750.00
		SUBTOTAL		\$750.00
19359	WJ RANCH LIMITED PARTNERSHIP PO BOX 2 DOUGLAS, WY 82633-0002	0002000242192	06/24/2015	\$2,244.00
		SUBTOTAL		\$2,244.00
19360	WL & MM ARRINGTON PARTNERSHIP ADDRESS ON FILE	0100214107	07/29/2015	\$88.36
		SUBTOTAL		\$88.36
19361	WM WY ENERGY RESOURCES, LLC ADDRESS ON FILE	0100197501	06/25/2015	\$645,790.06
		0100202955	07/25/2015	\$638,157.77
		0100220161	08/25/2015	\$661,769.23
		SUBTOTAL		\$1,945,717.06
19362	WM. MEE COMPANY ADDRESS ON FILE	0100204274	07/25/2015	\$937.24
		0100221148	08/25/2015	\$212.65
		SUBTOTAL		\$1,149.89
19363	WMAFC INC PO BOX 364 WINDSOR, CO 80550-0364	4156600254JO	09/11/2015	\$179,020.00
		SUBTOTAL		\$179,020.00
19364	WOC JR LP ADDRESS ON FILE	0100199049	06/25/2015	\$88.32
		0100204404	07/25/2015	\$99.00
		0100221236	08/25/2015	\$95.09
		SUBTOTAL		\$282.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19365	WOFFORD, DON BEECHER ADDRESS ON FILE	0100209016	07/29/2015	\$26.41
			SUBTOTAL	\$26.41
19366	WOFFORD, WILLIAM R. ADDRESS ON FILE	0100219126	07/29/2015	\$12.19
			SUBTOTAL	\$12.19
19367	WOHLFORD PROPERTIES ADDRESS ON FILE	0100211179	07/29/2015	\$44.11
			SUBTOTAL	\$44.11
19368	WOHLFORD, CECIL B. AND ADDRESS ON FILE	0100211957	07/29/2015	\$10.32
			SUBTOTAL	\$10.32
19369	WOITZEL, MYRNA M 3581 166TH AVE SE MAPLETON, ND 58059	0000000302433	07/08/2015	\$3,000.00
			SUBTOTAL	\$3,000.00
19370	WOITZEL, MYRNA M. ADDRESS ON FILE	E100199237 E100204579 E100221352	06/25/2015 07/25/2015 08/25/2015	\$25,521.17 \$15,918.61 \$12,661.39
			SUBTOTAL	\$54,101.17
19371	WOJCIK, KAREN A ADDRESS ON FILE	0100210339	07/29/2015	\$82.21
			SUBTOTAL	\$82.21
19372	WOLD ENERGY PARTNERS LLC 1775 SHERMAN ST STE 1700 DENVER, CO 80203-4317	0002000244505	08/12/2015	\$27,474.72
			SUBTOTAL	\$27,474.72

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19373	WOLD ENERGY PARTNERS LLC 1775 SHERMAN ST STE 1700 DENVER, CO 80203-4317	0002000242541	07/08/2015	\$229.35
			SUBTOTAL	\$229.35
19374	WOLD ENERGY PARTNERS LLC ADDRESS ON FILE	0100202367	06/25/2015	\$35,229.51
		0100207545	07/25/2015	\$49,104.80
		0100223557	08/25/2015	\$41,059.72
			SUBTOTAL	\$125,394.03
19375	WOLD OIL PROPERTIES LLC ADDRESS ON FILE	0100198545	06/25/2015	\$138.36
		0100210793	07/29/2015	\$53.45
			SUBTOTAL	\$191.81
19376	WOLD, KIRK DBA PANTHER PRESSURE TESTERS PO BOX 1109 WATFORD CITY, ND 58854-1109	0002000241944	06/24/2015	\$9,866.00
		0002000242571	07/08/2015	\$11,040.00
		0002000244958	08/26/2015	\$5,460.00
			SUBTOTAL	\$26,366.00
19377	WOLF, ASHLY 2005 TRUST ADDRESS ON FILE	0100202638	06/25/2015	\$1,698.20
		0100207812	07/25/2015	\$1,671.51
		0100223739	08/25/2015	\$1,101.61
			SUBTOTAL	\$4,471.32
19378	WOLF, ELAINE ADDRESS ON FILE	0100197502	06/25/2015	\$1,698.20
		0100202956	07/25/2015	\$1,671.51
		0100220162	08/25/2015	\$1,101.61
			SUBTOTAL	\$4,471.32
19379	WOLF, LAWRENCE HOWARD ADDRESS ON FILE	0100197307	06/25/2015	\$964.95
		0100202787	07/25/2015	\$859.75
		0100220025	08/25/2015	\$1,504.01
			SUBTOTAL	\$3,328.71

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19380	WOLF, MARGARET ANN ADDRESS ON FILE	0100209476	07/29/2015	\$83.91
			SUBTOTAL	\$83.91
19381	WOLFBERRY ROYALTY LTD. ADDRESS ON FILE	0100203707	07/25/2015	\$109.18
			SUBTOTAL	\$109.18
19382	WOLFE, CHARLES L ADDRESS ON FILE	E100204685	07/25/2015	\$148.60
			SUBTOTAL	\$148.60
19383	WOLFE, DANIEL K III ADDRESS ON FILE	E100204684	07/25/2015	\$148.61
			SUBTOTAL	\$148.61
19384	WOLFE, NIESHA M ADDRESS ON FILE	E100219353	07/29/2015	\$17.91
			SUBTOTAL	\$17.91
19385	WOLLENZIEN, JON W. ADDRESS ON FILE	0100216759	07/29/2015	\$29.54
			SUBTOTAL	\$29.54
19386	WOLTER, MILDRED V ADDRESS ON FILE	E100200425	06/25/2015	\$2,675.99
		E100205702	07/25/2015	\$3,340.69
		E100222194	08/25/2015	\$3,066.70
			SUBTOTAL	\$9,083.38
19387	WOLTER, RALPH E ADDRESS ON FILE	0100199218	06/25/2015	\$540.79
		0100204561	07/25/2015	\$570.44
		0100221341	08/25/2015	\$589.83
			SUBTOTAL	\$1,701.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19388	WOLZINGER FAMILY TRUST ADDRESS ON FILE	0100201998	06/25/2015	\$109.98
		0100218408	07/29/2015	\$18.84
			SUBTOTAL	\$128.82
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19389	WOMACK, SHERRY ADDRESS ON FILE	0100213470	07/29/2015	\$12.36
			SUBTOTAL	\$12.36
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19390	WONCIK, JOHN STEPHEN ADDRESS ON FILE	0100206540	07/25/2015	\$129.25
			SUBTOTAL	\$129.25
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19391	WONCIK, KAREN S. ADDRESS ON FILE	0100216815	07/29/2015	\$92.36
			SUBTOTAL	\$92.36
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19392	WONDZELL, MARY ALEXANDER ADDRESS ON FILE	0100199464	06/25/2015	\$302.08
		0100204786	07/25/2015	\$121.72
		0100221510	08/25/2015	\$200.83
			SUBTOTAL	\$624.63
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19393	WONTOK LLC ADDRESS ON FILE	0100219722	07/29/2015	\$99.37
			SUBTOTAL	\$99.37
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19394	WOOD PETROLEUM COMPANY LLC ADDRESS ON FILE	0100216637	07/29/2015	\$39.67
			SUBTOTAL	\$39.67
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19395	WOOD, BARBARA ANN ADDRESS ON FILE	0100212847	07/29/2015	\$58.00
			SUBTOTAL	\$58.00
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19396	WOOD, BARBARA D. ADDRESS ON FILE	0100211204	07/29/2015	\$32.92
			SUBTOTAL	\$32.92

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19397	WOOD, BLAKE ADDRESS ON FILE	0100198869	06/25/2015	\$246.39
		0100204221	07/25/2015	\$228.93
		0100221108	08/25/2015	\$245.63
			SUBTOTAL	\$720.95
19398	WOOD, DE LORA ADDRESS ON FILE	0100203990	07/25/2015	\$112.75
			SUBTOTAL	\$112.75
19399	WOOD, EL JEAN B ADDRESS ON FILE	0100210018	07/29/2015	\$33.95
			SUBTOTAL	\$33.95
19400	WOOD, GERI A FINKS ADDRESS ON FILE	0100220539	08/25/2015	\$103.17
			SUBTOTAL	\$103.17
19401	WOOD, HANNAH MARIBEL ADDRESS ON FILE	0100219690	07/29/2015	\$20.36
			SUBTOTAL	\$20.36
19402	WOOD, HAROLD S. ADDRESS ON FILE	0100207456	07/25/2015	\$169.29
			SUBTOTAL	\$169.29
19403	WOOD, HINTON BYRD JR. ADDRESS ON FILE	0100211900	07/29/2015	\$11.53
			SUBTOTAL	\$11.53
19404	WOOD, JACKIE ADDRESS ON FILE	0100211787	07/29/2015	\$43.69
			SUBTOTAL	\$43.69

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19405	WOOD, JAMES F. TRUSTEE PO BOX 8212 WACO, TX 76714-8212	0000000302351 0000000302641 0000000302743	06/24/2015 07/22/2015 08/19/2015	\$300.00 \$300.00 \$300.00
			SUBTOTAL	\$900.00
19406	WOOD, JESSICA L ADDRESS ON FILE	0100219600	07/29/2015	\$33.85
			SUBTOTAL	\$33.85
19407	WOOD, JODY & JOYCE ADDRESS ON FILE	0100208748	07/29/2015	\$66.23
			SUBTOTAL	\$66.23
19408	WOOD, JOHN PO BOX 111 PITTSBURGH, OK 74560	0000001502064	06/17/2015	\$15.84
			SUBTOTAL	\$15.84
19409	WOOD, JOHN A PO BOX 673 HENNESSEY, OK 73742-0673	0002000241669	06/17/2015	\$4,800.00
			SUBTOTAL	\$4,800.00
19410	WOOD, JOHNNY D. PO BOX 111 PITTSBURG, OK 74560	0000001502066	06/17/2015	\$50.27
			SUBTOTAL	\$50.27
19411	WOOD, JOSEPH L JR ADDRESS ON FILE	0100213838	07/29/2015	\$61.05
			SUBTOTAL	\$61.05
19412	WOOD, LARRY STEVE ADDRESS ON FILE	0100216099	07/29/2015	\$85.63
			SUBTOTAL	\$85.63

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19413	WOOD, MARCIA A FAMILY LTD PTSP ADDRESS ON FILE	0100210193	07/29/2015	\$29.13
			SUBTOTAL	\$29.13
19414	WOOD, MARION DUANE ADDRESS ON FILE	0100216098	07/29/2015	\$85.62
			SUBTOTAL	\$85.62
19415	WOOD, MARY LOUISE ADDRESS ON FILE	0100213837	07/29/2015	\$18.05
			SUBTOTAL	\$18.05
19416	WOOD, NEIL M. ADDRESS ON FILE	0100201546 0100206807	06/25/2015 07/25/2015	\$142.83 \$133.93
			SUBTOTAL	\$276.76
19417	WOOD, PARKER D ADDRESS ON FILE	0100219601	07/29/2015	\$46.97
			SUBTOTAL	\$46.97
19418	WOOD, PAUL W THE ADDRESS ON FILE	E100212677	07/29/2015	\$20.37
			SUBTOTAL	\$20.37
19419	WOOD, RONNIE & WOOD, BARBARA ADDRESS ON FILE	0100212718	07/29/2015	\$76.39
			SUBTOTAL	\$76.39
19420	WOOD, RYAN ALAN ADDRESS ON FILE	0100219689	07/29/2015	\$20.36
			SUBTOTAL	\$20.36
19421	WOOD, SUE ADDRESS ON FILE	0100219082	07/29/2015	\$68.36
			SUBTOTAL	\$68.36

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19422	WOOD, THOMAS P REVOCABLE TRUST ADDRESS ON FILE	E100211885	07/29/2015	\$11.53
			SUBTOTAL	\$11.53
19423	WOOD, VERNON D ADDRESS ON FILE	0100219441	07/29/2015	\$36.06
			SUBTOTAL	\$36.06
19424	WOOD, VIRGINIA L. ADDRESS ON FILE	0100217803	07/29/2015	\$41.06
			SUBTOTAL	\$41.06
19425	WOODALL, LAVADA & BILL ADDRESS ON FILE	0100208044	07/29/2015	\$89.06
			SUBTOTAL	\$89.06
19426	WOODARD, ARTHUR ADDRESS ON FILE	0100212191	07/29/2015	\$78.83
			SUBTOTAL	\$78.83
19427	WOODARD, CALVIN C ADDRESS ON FILE	0100208253	07/29/2015	\$63.02
			SUBTOTAL	\$63.02
19428	WOODARD, CHARLETTA T ADDRESS ON FILE	0100208254	07/29/2015	\$55.06
			SUBTOTAL	\$55.06
19429	WOODARD, DONNA L. ADDRESS ON FILE	E100197634 E100203104 E100220286	06/25/2015 07/25/2015 08/25/2015	\$1,242.90 \$1,337.50 \$1,417.64
			SUBTOTAL	\$3,998.04
19430	WOODARD, JUDY ADDRESS ON FILE	0100212192	07/29/2015	\$78.83
			SUBTOTAL	\$78.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19431	WOODBERRY ROYALTY, INC. ADDRESS ON FILE	0100208843	07/29/2015	\$94.95
			SUBTOTAL	\$94.95
19432	WOODFORD, DONALD M. ADDRESS ON FILE	0100206776	07/25/2015	\$35.36
			SUBTOTAL	\$35.36
19433	WOODFORD, MARIA REV TRUST ADDRESS ON FILE	0100206775	07/25/2015	\$35.35
			SUBTOTAL	\$35.35
19434	WOODIE OIL & GAS LLC ADDRESS ON FILE	0100214517	07/29/2015	\$30.76
			SUBTOTAL	\$30.76
19435	WOODMORE, ARTHUR F ADDRESS ON FILE	0100214289	07/29/2015	\$55.50
			SUBTOTAL	\$55.50
19436	WOODMORE, EARL P ADDRESS ON FILE	0100214287	07/29/2015	\$55.51
			SUBTOTAL	\$55.51
19437	WOODMORE, EARLEY JR ADDRESS ON FILE	0100214286	07/29/2015	\$14.68
			SUBTOTAL	\$14.68
19438	WOODMORE, FREDDIE HENDERSON ADDRESS ON FILE	0100218300	07/29/2015	\$43.84
			SUBTOTAL	\$43.84
19439	WOODMORE, KRYSTAL ADDRESS ON FILE	E100199874	06/25/2015	\$102.34
			SUBTOTAL	\$102.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19440	WOODMORE, MARLEEN ADDRESS ON FILE	0100218303	07/29/2015	\$23.36
			SUBTOTAL	\$23.36
19441	WOODMORE, NAOMI HILDA ADDRESS ON FILE	0100199873	06/25/2015	\$26.34
			SUBTOTAL	\$26.34
19442	WOODMORE, ROBERT F ADDRESS ON FILE	0100214288	07/29/2015	\$55.51
			SUBTOTAL	\$55.51
19443	WOODRUFF LAND & MINERAL TRUST ADDRESS ON FILE	0100201346	06/25/2015	\$715.84
		0100206620	07/25/2015	\$378.41
		0100222918	08/25/2015	\$215.03
			SUBTOTAL	\$1,309.28
19444	WOODRUFF, KIM LOUISE GOSSETT ADDRESS ON FILE	0100213823	07/29/2015	\$23.79
			SUBTOTAL	\$23.79
19445	WOODRUFF, KIM LOUISE GOSSETT RR 5 BOX 144 EUFAULA, OK 74432-9506	0000001502053	06/17/2015	\$177.55
		0000001502345	07/22/2015	\$3.11
			SUBTOTAL	\$180.66
19446	WOODRUFF, LINDA S FAMILY TRUST ADDRESS ON FILE	0100216003	07/29/2015	\$62.23
			SUBTOTAL	\$62.23
19447	WOODRUFF, MARGARET SUE ADDRESS ON FILE	0100208255	07/29/2015	\$55.41
			SUBTOTAL	\$55.41
19448	WOODRUFF, MARY FERN ADDRESS ON FILE	0100209581	07/29/2015	\$73.07
			SUBTOTAL	\$73.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19449	WOODRUFF, MELVIN ADDRESS ON FILE	0100211935	07/29/2015	\$36.51
			SUBTOTAL	\$36.51
19450	WOODS, DIANA K LIVING TRUST ADDRESS ON FILE	0100202325 0100207503 0100223523	06/25/2015 07/25/2015 08/25/2015	\$986.64 \$1,014.57 \$909.67
			SUBTOTAL	\$2,910.88
19451	WOODS, GLENN M ADDRESS ON FILE	E100211784	07/29/2015	\$44.46
			SUBTOTAL	\$44.46
19452	WOODS, HARRY A ADDRESS ON FILE	0100216377	07/29/2015	\$82.62
			SUBTOTAL	\$82.62
19453	WOODS, J. R. ADDRESS ON FILE	E100218919	07/29/2015	\$16.41
			SUBTOTAL	\$16.41
19454	WOODS, JANE A. BOWSER ADDRESS ON FILE	0100206737	07/25/2015	\$29.00
			SUBTOTAL	\$29.00
19455	WOODS, JOANNE H. ADDRESS ON FILE	E100207335	07/25/2015	\$31.01
			SUBTOTAL	\$31.01
19456	WOODS, JOSEPH W ADDRESS ON FILE	0100219626	07/29/2015	\$62.94
			SUBTOTAL	\$62.94
19457	WOODS, LOUISE ADDRESS ON FILE	0100217495	07/29/2015	\$14.06
			SUBTOTAL	\$14.06

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19458	WOODS, MORTON C. JR ADDRESS ON FILE	0100217005	07/29/2015	\$42.99
			SUBTOTAL	\$42.99
19459	WOODS, SHARON ADDRESS ON FILE	0100200416	06/25/2015	\$491.28
		0100205694	07/25/2015	\$613.17
		0100222190	08/25/2015	\$562.82
			SUBTOTAL	\$1,667.27
19460	WOODS, STACI E ADDRESS ON FILE	E100200834	06/25/2015	\$222.32
		E100215763	07/29/2015	\$57.82
			SUBTOTAL	\$280.14
19461	WOODS, STUART H. ADDRESS ON FILE	0100217580	07/29/2015	\$24.12
			SUBTOTAL	\$24.12
19462	WOODS, SUSAN H ADDRESS ON FILE	0100219784	07/29/2015	\$16.08
			SUBTOTAL	\$16.08
19463	WOODSIDE, ERDEAN ADDRESS ON FILE	0100218019	07/29/2015	\$71.14
			SUBTOTAL	\$71.14
19464	WOODSIDE, ROBERT DON & JANET C ADDRESS ON FILE	0100218811	07/29/2015	\$44.20
			SUBTOTAL	\$44.20
19465	WOODSON, A. IRREVOCABLE TRUST ADDRESS ON FILE	E100211749	07/29/2015	\$11.15
			SUBTOTAL	\$11.15
19466	WOODSON, BETTY F. TRUST ADDRESS ON FILE	0100219011	07/29/2015	\$70.75
			SUBTOTAL	\$70.75

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19467	WOODSON, CHARLES SCOTT TRUST ADDRESS ON FILE	0100219010	07/29/2015	\$70.73
			SUBTOTAL	\$70.73
19468	WOODSON, J. D. IRREVOCABLE TR ADDRESS ON FILE	E100211748	07/29/2015	\$11.15
			SUBTOTAL	\$11.15
19469	WOODSON, JOE & SHIRLEY ADDRESS ON FILE	0100210166	07/29/2015	\$51.86
			SUBTOTAL	\$51.86
19470	WOODSON, KIMBERLY BANNER REV TR DATED DECEMBER 23, 2008 ADDRESS ON FILE	0100214384	07/29/2015	\$33.34
			SUBTOTAL	\$33.34
19471	WOODSON, MICHAEL EARL TRUSTEE ADDRESS ON FILE	E100211746	07/29/2015	\$33.37
			SUBTOTAL	\$33.37
19472	WOODSON, PAUL E ADDRESS ON FILE	0100201833 0100218016	06/25/2015 07/29/2015	\$246.98 \$73.41
			SUBTOTAL	\$320.39
19473	WOODSON, SANDRA COOPER ADDRESS ON FILE	0100216564	07/29/2015	\$37.23
			SUBTOTAL	\$37.23
19474	WOODSON, THOMAS & MARSHA ADDRESS ON FILE	0100207017	07/25/2015	\$110.18
			SUBTOTAL	\$110.18
19475	WOODSON, W. B. IRREVOCABLE TR ADDRESS ON FILE	E100211747	07/29/2015	\$11.15
			SUBTOTAL	\$11.15

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19476	WOODWARD COUNTY TREASURER ADDRESS ON FILE	0100213714	07/29/2015	\$14.91
			SUBTOTAL	\$14.91
19477	WOODWARD, MAUDE G ADDRESS ON FILE	0100209674	07/29/2015	\$11.76
			SUBTOTAL	\$11.76
19478	WOODWARD, THOMAS E ESTATE ADDRESS ON FILE	0100216298	07/29/2015	\$22.96
			SUBTOTAL	\$22.96
19479	WOODWARD-FROST, DIANE THE ADDRESS ON FILE	0100213061	07/29/2015	\$50.96
			SUBTOTAL	\$50.96
19480	WOODWORTH FAMILY TR EST UNDER THE ADDRESS ON FILE	0100200140	06/25/2015	\$1,705.52
		0100205408	07/25/2015	\$1,706.84
		0100221980	08/25/2015	\$1,779.22
			SUBTOTAL	\$5,191.58
19481	WOODWORTH LIVING TRUST ADDRESS ON FILE	0100197734	06/25/2015	\$1,705.53
		0100203198	07/25/2015	\$1,706.85
		0100220361	08/25/2015	\$1,779.22
			SUBTOTAL	\$5,191.60
19482	WOODWORTH REVOCABLE FAMILY TR ADDRESS ON FILE	0100219035	07/29/2015	\$61.37
			SUBTOTAL	\$61.37
19483	WOODWORTH, WAYNE E. ADDRESS ON FILE	0100208919	07/29/2015	\$86.05
			SUBTOTAL	\$86.05

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19484	WOODY FAMILY LIMITED PTSP ADDRESS ON FILE	0100198110	06/25/2015	\$512.42
		0100203558	07/25/2015	\$524.29
		0100220617	08/25/2015	\$430.00
			SUBTOTAL	\$1,466.71
19485	WOODY, EDGAR M FUND FOR THE AGED LLC ADDRESS ON FILE	0100204568	07/25/2015	\$121.29
			SUBTOTAL	\$121.29
19486	WOODY, JAMES W & REBA C, H/W ADDRESS ON FILE	0100213386	07/29/2015	\$58.57
			SUBTOTAL	\$58.57
19487	WOODY, JAMES WELDON ADDRESS ON FILE	0100211596	07/29/2015	\$15.97
			SUBTOTAL	\$15.97
19488	WOODY, KEVIN N ADDRESS ON FILE	0100208045	07/29/2015	\$48.49
			SUBTOTAL	\$48.49
19489	WOODY, WILLIS L FAMILY TRUST ADDRESS ON FILE	0100207424	07/25/2015	\$102.13
			SUBTOTAL	\$102.13
19490	WOODY, WILLIS LEROY ADDRESS ON FILE	0100211595	07/29/2015	\$15.97
			SUBTOTAL	\$15.97
19491	WOOLERY, BRENDA S ADDRESS ON FILE	0100210724	07/29/2015	\$37.09
			SUBTOTAL	\$37.09
19492	WOOLEY, VIOLA ADDRESS ON FILE	0100202876	07/25/2015	\$205.06
			SUBTOTAL	\$205.06

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19493	WOOLLEY-LONG PARTNERSHIP ADDRESS ON FILE	0100217232	07/29/2015	\$74.70
			SUBTOTAL	\$74.70
19494	WOOLSEY ENERGY CORPORATION ADDRESS ON FILE	0100198014	06/25/2015	\$138.12
		0100203483	07/25/2015	\$219.26
		0100220558	08/25/2015	\$210.95
			SUBTOTAL	\$568.33
19495	WOOLSEY, CAROLYN R ADDRESS ON FILE	0100210308	07/29/2015	\$45.50
			SUBTOTAL	\$45.50
19496	WOOLSEY, JO LYNNE ADDRESS ON FILE	0100210956	07/29/2015	\$90.77
			SUBTOTAL	\$90.77
19497	WOOLSEY, KEMPER ADDRESS ON FILE	0100207154	07/25/2015	\$106.80
			SUBTOTAL	\$106.80
19498	WOOLSEY, VALERIE ADDRESS ON FILE	0100210309	07/29/2015	\$45.50
			SUBTOTAL	\$45.50
19499	WOPAT, LAURIE L ADDRESS ON FILE	0100202377	06/25/2015	\$330.65
		0100207558	07/25/2015	\$346.31
		0100223564	08/25/2015	\$372.02
			SUBTOTAL	\$1,048.98
19500	WORBES, LARRY W ADDRESS ON FILE	0100218858	07/29/2015	\$36.09
			SUBTOTAL	\$36.09
19501	WORD, KATHERINE ANN ADDRESS ON FILE	0100214098	07/29/2015	\$44.73
			SUBTOTAL	\$44.73

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19502	WORD, MARILYN REV TR DTD6/24/04 ADDRESS ON FILE	0100198952	06/25/2015	\$794.50
		0100204302	07/25/2015	\$889.59
		0100221166	08/25/2015	\$849.38
		SUBTOTAL		\$2,533.47
19503	WORDN, SUSAN J ADDRESS ON FILE	0100214403	07/29/2015	\$16.27
		SUBTOTAL		\$16.27
19504	WORK FAMILY FARMS LLC ADDRESS ON FILE	0100199834	06/25/2015	\$117.64
		0100205120	07/25/2015	\$116.35
		0100221753	08/25/2015	\$118.00
		SUBTOTAL		\$351.99
19505	WORK, JOEY E. ADDRESS ON FILE	0100210276	07/29/2015	\$46.34
		SUBTOTAL		\$46.34
19506	WORKMAN, ALAN B ADDRESS ON FILE	0100215607	07/29/2015	\$50.07
		SUBTOTAL		\$50.07
19507	WORKMAN, BOBBY D ADDRESS ON FILE	0100215606	07/29/2015	\$50.08
		SUBTOTAL		\$50.08
19508	WORKMAN, JONNYE ROSE ADDRESS ON FILE	0100216078	07/29/2015	\$54.51
		SUBTOTAL		\$54.51
19509	WORKMAN, LOIS ELAINE ADDRESS ON FILE	0100199103	06/25/2015	\$173.05
		0100212480	07/29/2015	\$98.68
		SUBTOTAL		\$271.73

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19510	WORKMAN, PHILIP P ADDRESS ON FILE			
		0100198187	06/25/2015	\$37.99
		0100209863	07/29/2015	\$24.20
		0100220665	08/25/2015	\$30.22
			SUBTOTAL	\$92.41
19511	WORLD FUEL SERVICES EUROPE LTD A DIVISION OF WORLD FUEL SERVICES INC 2458 PAYSPIHERE CIR CHICAGO, IL 60674-2458			
		0002000241616	06/17/2015	\$17,304.15
		0002000241954	06/24/2015	\$9,838.59
		0002000242315	07/01/2015	\$1,362.43
		0002000242581	07/08/2015	\$3,269.41
		0002000242936	07/15/2015	\$11,204.23
		0002000243907	08/05/2015	\$22,290.95
		0002000244290	08/12/2015	\$3,705.00
		0002000244661	08/19/2015	\$5,342.73
		0002000244966	08/26/2015	\$6,726.77
		0002000245332	09/01/2015	\$2,812.31
			SUBTOTAL	\$83,856.57
19512	WORLD NEIGHBORS, INC PO BOX 270058 OKLAHOMA CITY, OK 73137-0058			
		0000001501987	06/17/2015	\$43.03
		0000001502295	07/22/2015	\$52.79
		0000001502546	08/12/2015	\$47.83
		0000001502793	09/01/2015	\$63.54
			SUBTOTAL	\$207.19
19513	WORLD NEIGHBORS, INC ADDRESS ON FILE			
		0100201713	06/25/2015	\$165.45
		0100206952	07/25/2015	\$152.97
		0100223158	08/25/2015	\$192.85
			SUBTOTAL	\$511.27
19514	WORLEY, ANNETTE ADDRESS ON FILE			
		0100202522	06/25/2015	\$1,099.53
		0100207695	07/25/2015	\$1,211.73
		0100223666	08/25/2015	\$1,053.21
			SUBTOTAL	\$3,364.47
19515	WORLEY, JACKIE ADDRESS ON FILE			
		0100217714	07/29/2015	\$62.34
			SUBTOTAL	\$62.34

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19516	WORLEY, JODY ESTATE ADDRESS ON FILE	0100217715	07/29/2015	\$62.35
			SUBTOTAL	\$62.35
19517	WORLEY, MAYBELLE REVOC TRUST ADDRESS ON FILE	0100206976	07/25/2015	\$144.87
			SUBTOTAL	\$144.87
19518	WORLEY, THOMAS J. ADDRESS ON FILE	0100217717	07/29/2015	\$62.34
			SUBTOTAL	\$62.34
19519	WORSHAM, JOHN W III ADDRESS ON FILE	0100213262	07/29/2015	\$14.90
			SUBTOTAL	\$14.90
19520	WORTHY, JOYCE LYNETTE ADDRESS ON FILE	0100219903	07/29/2015	\$60.86
			SUBTOTAL	\$60.86
19521	WPC OIL & GAS LP ADDRESS ON FILE	0100199322 0100204661 0100221411	06/25/2015 07/25/2015 08/25/2015	\$960.19 \$1,012.01 \$839.97
			SUBTOTAL	\$2,812.17
19522	WPTC PARTNERS, LTD. ADDRESS ON FILE	0100211029	07/29/2015	\$95.43
			SUBTOTAL	\$95.43
19523	WRANGLER WELL SERVICE INC 806 W MAIN ST STE B RIVERTON, WY 82501-3360	0002000241823 0002000242813 0002000243121 0002000243435 0002000243790 0002000244155 0002000244529 0002000245177	06/17/2015 07/08/2015 07/15/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 08/26/2015	\$23,550.80 \$9,143.35 \$56,332.65 \$32,017.40 \$30,332.58 \$26,886.78 \$31,025.05 \$60,718.20
			SUBTOTAL	\$270,006.81

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19524	WRATHER, ANNE MICHELL ADDRESS ON FILE	0100209382	07/29/2015	\$58.64
			SUBTOTAL	\$58.64
19525	WRAY, LISA ADDRESS ON FILE	0100213360	07/29/2015	\$86.85
			SUBTOTAL	\$86.85
19526	WRAY, PATRICK JOHNSON ADDRESS ON FILE	0100202287 0100207463 0100223494	06/25/2015 07/25/2015 08/25/2015	\$411.25 \$218.13 \$324.69
			SUBTOTAL	\$954.07
19527	WRESCHE, GWENDOLYN ADDRESS ON FILE	0100202788	07/25/2015	\$102.31
			SUBTOTAL	\$102.31
19528	WRIGHT 1992 FAMILY LTD. PTSP ADDRESS ON FILE	0100218701	07/29/2015	\$86.18
			SUBTOTAL	\$86.18
19529	WRIGHT ENERGY, INC. ADDRESS ON FILE	0100211946	07/29/2015	\$14.45
			SUBTOTAL	\$14.45
19530	WRIGHT MINERALS LLC ADDRESS ON FILE	0100205311	07/25/2015	\$104.91
			SUBTOTAL	\$104.91
19531	WRIGHT RESOURCES CORPORATION ADDRESS ON FILE	0100202529 E100219538	06/25/2015 07/29/2015	\$117.70 \$22.26
			SUBTOTAL	\$139.96

Statement Question 3b
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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19532	WRIGHT WATER ENGINEERS INC. 2490 W 26TH AVE STE 100A DENVER, CO 80211-5316	0002000241794	06/17/2015	\$4,290.25
		0002000244807	08/19/2015	\$663.00
		SUBTOTAL		\$4,953.25
19533	WRIGHT, BILL J. ADDRESS ON FILE	0100217195	07/29/2015	\$99.14
		SUBTOTAL		\$99.14
19534	WRIGHT, CAROLYN ADDRESS ON FILE	0100210673	07/29/2015	\$75.68
		SUBTOTAL		\$75.68
19535	WRIGHT, CLARA JOLENNA 3619 DORIS DR AMARILLO, TX 79109-4401	0000000302381	07/01/2015	\$15.00
		SUBTOTAL		\$15.00
19536	WRIGHT, D C ADDRESS ON FILE	0100202789	07/25/2015	\$110.42
		SUBTOTAL		\$110.42
19537	WRIGHT, DANIEL R. & ADDRESS ON FILE	E100197503	06/25/2015	\$2,655.36
		E100202957	07/25/2015	\$3,041.83
		E100220163	08/25/2015	\$1,999.13
		SUBTOTAL		\$7,696.32
19538	WRIGHT, DAVID W. ADDRESS ON FILE	0100198866	06/25/2015	\$120.66
		0100211690	07/29/2015	\$41.03
		SUBTOTAL		\$161.69
19539	WRIGHT, DEBBIE ADDRESS ON FILE	0100202017	06/25/2015	\$103.57
		0100218453	07/29/2015	\$58.01
		SUBTOTAL		\$161.58

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19540	WRIGHT, ELDONA S ADDRESS ON FILE	E100214367	07/29/2015	\$46.10
			SUBTOTAL	\$46.10
19541	WRIGHT, GEORGE E ADDRESS ON FILE	E100204557	07/25/2015	\$102.69
			SUBTOTAL	\$102.69
19542	WRIGHT, GERI K ADDRESS ON FILE	0100200397 0100205674 0100222171	06/25/2015 07/25/2015 08/25/2015	\$240.41 \$133.93 \$170.63
			SUBTOTAL	\$544.97
19543	WRIGHT, JAMES LOWELL ADDRESS ON FILE	0100204438	07/25/2015	\$152.67
			SUBTOTAL	\$152.67
19544	WRIGHT, JAMES R ADDRESS ON FILE	0100217777	07/29/2015	\$10.23
			SUBTOTAL	\$10.23
19545	WRIGHT, JAMES R 1906 E 13TH ST TULSA, OK 74104-4422	0000000302372	07/01/2015	\$25.00
			SUBTOTAL	\$25.00
19546	WRIGHT, JEAN A. ADDRESS ON FILE	0100209504	07/29/2015	\$10.18
			SUBTOTAL	\$10.18
19547	WRIGHT, JEAN A. TRUST ADDRESS ON FILE	0100216643	07/29/2015	\$10.01
			SUBTOTAL	\$10.01
19548	WRIGHT, JERRY DEAN ADDRESS ON FILE	0100204439	07/25/2015	\$144.41
			SUBTOTAL	\$144.41

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19549	WRIGHT, JIMMY DON ADDRESS ON FILE	0100216354	07/29/2015	\$26.13
			SUBTOTAL	\$26.13
19550	WRIGHT, JOAN GAIL ADDRESS ON FILE	0100213216	07/29/2015	\$12.10
			SUBTOTAL	\$12.10
19551	WRIGHT, JOHN L REVOCABLE TR ADDRESS ON FILE	E100214033	07/29/2015	\$85.66
			SUBTOTAL	\$85.66
19552	WRIGHT, KELLY K. ESTATE ADDRESS ON FILE	0100203993	07/25/2015	\$119.95
			SUBTOTAL	\$119.95
19553	WRIGHT, MARGARET & ADDRESS ON FILE	0100218047	07/29/2015	\$93.05
			SUBTOTAL	\$93.05
19554	WRIGHT, MARGARET B. TEST TRUST ADDRESS ON FILE	0100206986	07/25/2015	\$134.09
			SUBTOTAL	\$134.09
19555	WRIGHT, NANCY DISHEN ADDRESS ON FILE	0100216982	07/29/2015	\$18.62
			SUBTOTAL	\$18.62
19556	WRIGHT, PAMELA LYNN ADDRESS ON FILE	0100210806	07/29/2015	\$72.75
			SUBTOTAL	\$72.75
19557	WRIGHT, RACHEL ELIZABETH TRUST ADDRESS ON FILE	0100214431	07/29/2015	\$27.18
			SUBTOTAL	\$27.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19558	WRIGHT, RICHARD C 2002 REV TR ADDRESS ON FILE	0100214089	07/29/2015	\$29.76
			SUBTOTAL	\$29.76
19559	WRIGHT, STACEY E. ADDRESS ON FILE	0100218921	07/29/2015	\$76.44
			SUBTOTAL	\$76.44
19560	WRIGHT, TERRY ADDRESS ON FILE	0100215835	07/29/2015	\$83.55
			SUBTOTAL	\$83.55
19561	WRIGHT, WESLEY A ADDRESS ON FILE	0100201603 0100217431	06/25/2015 07/29/2015	\$118.94 \$54.74
			SUBTOTAL	\$173.68
19562	WRIGHT, WILLIAM H. ADDRESS ON FILE	0100211435	07/29/2015	\$15.01
			SUBTOTAL	\$15.01
19563	WRIGHT, WILLIVEE ADDRESS ON FILE	0100217379	07/29/2015	\$11.72
			SUBTOTAL	\$11.72
19564	WRIGHT, WILLIVEE 18118 DALEY RD MADERA, CA 93638-0102	0002000243843	07/29/2015	\$2.85
			SUBTOTAL	\$2.85
19565	WRINKLE, LARRY DEAN ADDRESS ON FILE	0100213557	07/29/2015	\$94.90
			SUBTOTAL	\$94.90
19566	WRT COMPANY ADDRESS ON FILE	0100199948 0100205229 0100221830	06/25/2015 07/25/2015 08/25/2015	\$1,388.81 \$1,476.41 \$1,564.96
			SUBTOTAL	\$4,430.18

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19567	WRT MINERALS LLC ADDRESS ON FILE	0100213326	07/29/2015	\$62.49
			SUBTOTAL	\$62.49
19568	WRT REALTY LLC PO BOX 380 TULSA, OK 74101-0380	0002000242015 0002000243316 0002000244718	06/24/2015 07/22/2015 08/19/2015	\$7,000.00 \$7,000.00 \$7,000.00
			SUBTOTAL	\$21,000.00
19569	WSI MACHINE & SUPPLY A DIVISION OF WSI ENTERPRISES PO BOX 6390 FARMINGTON, NM 87499	0002000241867 0002000242242 0002000242515 0002000242870 0002000243483 0002000243831 0002000244211 0002000244583 0002000245724	06/17/2015 06/24/2015 07/01/2015 07/08/2015 07/22/2015 07/29/2015 08/05/2015 08/12/2015 09/01/2015	\$1,830.02 \$1,006.44 \$4,094.98 \$6,501.05 \$95.73 \$1,543.50 \$2,756.20 \$1,666.70 \$1,142.88
			SUBTOTAL	\$20,637.50
19570	WW WORLDWIDE LLC ADDRESS ON FILE	0100216453	07/29/2015	\$99.34
			SUBTOTAL	\$99.34
19571	WWR ENTERPRISES ADDRESS ON FILE	0100208532	07/29/2015	\$30.74
			SUBTOTAL	\$30.74
19572	WY-VEL CORPORATION ADDRESS ON FILE	0100199748 0100214017 0100221696	06/25/2015 07/29/2015 08/25/2015	\$143.78 \$58.35 \$162.94
			SUBTOTAL	\$365.07
19573	WYATT ENERGY PARTNERS ADDRESS ON FILE	0100200339 0100205617 0100222118	06/25/2015 07/25/2015 08/25/2015	\$251.26 \$204.86 \$153.03
			SUBTOTAL	\$609.15

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19574	WYATT, C. H. JR. ADDRESS ON FILE	0100218339	07/29/2015	\$24.63
			SUBTOTAL	\$24.63
19575	WYATT, LOUISE AACHTE ADDRESS ON FILE	0100198193	06/25/2015	\$315.98
		0100209902	07/29/2015	\$84.95
		0100220671	08/25/2015	\$111.72
			SUBTOTAL	\$512.65
19576	WYCKOFF, RENZIE ADDRESS ON FILE	0100198732	06/25/2015	\$102.14
		0100204098	07/25/2015	\$113.56
		0100221025	08/25/2015	\$115.77
			SUBTOTAL	\$331.47
19577	WYE OIL CO., INC. ADDRESS ON FILE	0100217254	07/29/2015	\$84.43
			SUBTOTAL	\$84.43
19578	WYERS, DAVID MARK ADDRESS ON FILE	0100223777	08/25/2015	\$11.28
			SUBTOTAL	\$11.28
19579	WYERS, GREGORY C ADDRESS ON FILE	0100215274	07/29/2015	\$27.05
			SUBTOTAL	\$27.05
19580	WYERS, LINDA ADDRESS ON FILE	0100219633	07/29/2015	\$56.86
			SUBTOTAL	\$56.86
19581	WYERS, PATRICK Z. ADDRESS ON FILE	0100209648	07/29/2015	\$45.25
			SUBTOTAL	\$45.25
19582	WYERS, PHILLIP ADDRESS ON FILE	0100219634	07/29/2015	\$56.49
			SUBTOTAL	\$56.49

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19583	WYERS, RICKY JOE ADDRESS ON FILE	0100213560	07/29/2015	\$22.60
			SUBTOTAL	\$22.60
19584	WYERS, SAMPSON III ADDRESS ON FILE	0100223776	08/25/2015	\$11.33
			SUBTOTAL	\$11.33
19585	WYERS, TERRY LEA ADDRESS ON FILE	0100213559	07/29/2015	\$22.56
			SUBTOTAL	\$22.56
19586	WYGANT, THOMAS G ADDRESS ON FILE	0100199201 0100212688	06/25/2015 07/29/2015	\$109.60 \$24.10
			SUBTOTAL	\$133.70
19587	WYLIE, DANNY ROBERT ADDRESS ON FILE	0100197308 0100208046	06/25/2015 07/29/2015	\$119.67 \$14.72
			SUBTOTAL	\$134.39
19588	WYMAN, EBEN ADDRESS ON FILE	0100200227 0100205492 0100222051	06/25/2015 07/25/2015 08/25/2015	\$214.17 \$139.15 \$108.52
			SUBTOTAL	\$461.84
19589	WYMAN, EDWIN M ADDRESS ON FILE	0100200228 0100205493 0100222052	06/25/2015 07/25/2015 08/25/2015	\$214.16 \$139.15 \$108.52
			SUBTOTAL	\$461.83
19590	WYMAN, LYNDA F ADDRESS ON FILE	E100200901 E100206198 E100222596	06/25/2015 07/25/2015 08/25/2015	\$1,070.27 \$695.49 \$542.13
			SUBTOTAL	\$2,307.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19591	WYMAN, PAMELA ADDRESS ON FILE	0100219660	07/29/2015	\$39.77
			SUBTOTAL	\$39.77
19592	WYMAN, SETH ADDRESS ON FILE	0100200232	06/25/2015	\$214.14
		0100205494	07/25/2015	\$139.15
		0100222053	08/25/2015	\$108.52
			SUBTOTAL	\$461.81
19593	WYMAN, THOMAS S ADDRESS ON FILE	E100200233	06/25/2015	\$214.15
		E100205495	07/25/2015	\$139.15
		E100222054	08/25/2015	\$108.52
			SUBTOTAL	\$461.82
19594	WYMER, CHAROLETTE NADINE ADDRESS ON FILE	0100204448	07/25/2015	\$112.33
			SUBTOTAL	\$112.33
19595	WYNN, DOLORES REVOCABLE TRUST ADDRESS ON FILE	E100219058	07/29/2015	\$54.23
			SUBTOTAL	\$54.23
19596	WYNN, HUGH & CAROLYN JT ADDRESS ON FILE	0100207439	07/25/2015	\$118.00
			SUBTOTAL	\$118.00
19597	WYNN, JOE ADDRESS ON FILE	0100207438	07/25/2015	\$124.73
			SUBTOTAL	\$124.73
19598	WYNN, SUZANNE DOCTORMAN ADDRESS ON FILE	0100212166	07/29/2015	\$33.48
			SUBTOTAL	\$33.48

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19599	WYNN-CROSBY OPERATING LTD PO BOX 201888 DALLAS, TX 75320-1888	0002000241754	06/17/2015	\$1,429.26
		0002000243708	07/29/2015	\$1,214.88
		0002000245095	08/26/2015	\$1,227.30
		0002000245521	09/01/2015	\$2,231.34
		SUBTOTAL		\$6,102.78
19600	WYNN-CROSBY OPERATING LTD ADDRESS ON FILE	0100199915	06/25/2015	\$1,726.61
		0100205186	07/25/2015	\$1,630.83
		0100221804	08/25/2015	\$1,758.96
		SUBTOTAL		\$5,116.40
19601	WYNN-CROSBY PARTNERS II LTD ADDRESS ON FILE	0100199886	06/25/2015	\$5,576.68
		0100205163	07/25/2015	\$4,416.18
		0100221788	08/25/2015	\$4,325.14
		SUBTOTAL		\$14,318.00
19602	WYNN-CROSBY PARTNERS III, LTD ADDRESS ON FILE	0100201094	06/25/2015	\$136.54
		0100206386	07/25/2015	\$141.97
		0100222739	08/25/2015	\$194.26
		SUBTOTAL		\$472.77
19603	WYNNE ROYALTY LLC ADDRESS ON FILE	0100216348	07/29/2015	\$13.29
		SUBTOTAL		\$13.29
19604	WYNNE, DIANE R. & JOHN C., TRUST ADDRESS ON FILE	E100216511	07/29/2015	\$12.70
		SUBTOTAL		\$12.70
19605	WYNNE, J. BRYCE LIVING TRUST ADDRESS ON FILE	0100214217	07/29/2015	\$12.70
		SUBTOTAL		\$12.70
19606	WYOK ROYALTY PARTNERSHIP ADDRESS ON FILE	0100209380	07/29/2015	\$23.85
		SUBTOTAL		\$23.85

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19607	WYOMING CASING SERVICE INC PO BOX 1153 DICKINSON, ND 58602-1153	0002000241930	06/24/2015	\$16,207.00
		0002000243223	07/22/2015	\$152,766.30
		0002000245307	09/01/2015	\$16,837.80
		SUBTOTAL		\$185,811.10
19608	WYOMING DEPT OF ENVIRONMENTAL AIR QUALITY DIV HERSCHLER BLDG 2E 122 W 25TH ST CHEYENNE, WY 82001-3004	0002000242160	06/24/2015	\$1,363.00
		0002000244145	08/05/2015	\$870.00
		0002000244822	08/19/2015	\$6,235.00
		0002000245170	08/26/2015	\$319.00
		SUBTOTAL		\$8,787.00
19609	WYOMING FIRST AID & SAFETY P.O. BOX 2228 ROCK SPRINGS, WY 82902	0002000242495	07/01/2015	\$16.82
		SUBTOTAL		\$16.82
19610	WYOMING MACHINERY COMPANY PO BOX 2335 CASPER, WY 82602	0002000241826	06/17/2015	\$1,675.22
		0002000242169	06/24/2015	\$248.84
		0002000242818	07/08/2015	\$452.12
		0002000244158	08/05/2015	\$700.88
		0002000244533	08/12/2015	\$6,787.50
		0002000245654	09/01/2015	\$1,855.70
		SUBTOTAL		\$11,720.26
19611	WYOMING OIL & GAS CONSERVATION CASPER PO BOX 2640 CASPER, WY 82602-2640	0002000241897	06/22/2015	\$5,341.12
		0002000242173	06/24/2015	\$50.00
		0002000242174	06/24/2015	\$75.00
		0002000242175	06/24/2015	\$50.00
		0002000242176	06/24/2015	\$75.00
		0002000242177	06/24/2015	\$50.00
		0002000242178	06/24/2015	\$75.00
		0002000242179	06/24/2015	\$50.00
		0002000242180	06/24/2015	\$75.00
		0002000242181	06/24/2015	\$50.00
		0002000242182	06/24/2015	\$75.00
		0002000242183	06/24/2015	\$50.00
		0002000242184	06/24/2015	\$75.00
		0002000242463	07/01/2015	\$75.00
		0002000242464	07/01/2015	\$75.00
0002000242465	07/01/2015	\$75.00		

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		NUMBER		AMT
		0002000243125	07/15/2015	\$50.00
		0002000243126	07/15/2015	\$75.00
		0002000243127	07/15/2015	\$50.00
		0002000243128	07/15/2015	\$75.00
		0002000243192	07/21/2015	\$5,445.71
		0002000244162	08/05/2015	\$50.00
		0002000244163	08/05/2015	\$50.00
		0002000244164	08/05/2015	\$75.00
		0002000244538	08/12/2015	\$1,000.00
		0002000244832	08/19/2015	\$50.00
		0002000244833	08/19/2015	\$75.00
		0002000244898	08/24/2015	\$4,794.26
			SUBTOTAL	\$18,106.09
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19612	WYOMING OIL & GAS CONSERVATION COMMISSION PO BOX 2640 CASPER, WY 82602			
		0000000302403	07/01/2015	\$75.00
			SUBTOTAL	\$75.00
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19613	WYOMING RENTS LLC PO BOX 57000 CASPER, WY 82605-7000			
		0002000242190	06/24/2015	\$49,518.27
		0002000242468	07/01/2015	\$1,363.36
		0002000242825	07/08/2015	\$4,344.94
		0002000245184	08/26/2015	\$3,667.60
			SUBTOTAL	\$58,894.17
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19614	WYOMING RESOURCES CORPORATION ADDRESS ON FILE			
		0100202465	06/25/2015	\$264.37
		0100207646	07/25/2015	\$258.24
		0100223629	08/25/2015	\$238.86
			SUBTOTAL	\$761.47
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19615	WYOMING SERVICE & SUPPLY INC PO BOX 2508 ROCK SPRINGS, WY 82902-2508			
		0002000241850	06/17/2015	\$9,519.28
		0002000242216	06/24/2015	\$19,667.59
		0002000242496	07/01/2015	\$1,060.01
		0002000242848	07/08/2015	\$6,772.06
		0002000243157	07/15/2015	\$20,388.16
		0002000243806	07/29/2015	\$2,110.77
		0002000244192	08/05/2015	\$1,941.07
		0002000244564	08/12/2015	\$1,942.69
		0002000244856	08/19/2015	\$260.10
		0002000245207	08/26/2015	\$587.03
		0002000245688	09/01/2015	\$9,035.75
			SUBTOTAL	\$73,284.51

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19616	WYOMING STATE LANDS & INVESTMENTS 122 W 25TH ST CHEYENNE, WY 82002-0600	0000000302401	07/01/2015	\$242.19
		0000000302402	07/01/2015	\$309.80
		0000000302603	07/08/2015	\$458.80
		0000000302738	08/12/2015	\$560.95
		SUBTOTAL		
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19617	WYOMING UNCLAIMED PROPERTY 2515 WARREN AVENUE STE 502 CHEYENNE, WY 82002	0002000243783	07/29/2015	\$17,478.15
		SUBTOTAL		
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19618	WYOMING WASTE SERVICES- RAWLING A WASTE CONNECTIONS CO PO BOX 660177 DALLAS, TX 75266-0177	0002000242700	07/08/2015	\$159.42
		0002000244235	08/06/2015	\$159.42
		5402000252JO	09/09/2015	\$159.42
		SUBTOTAL		
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19619	WYOTEX OIL COMPANY ADDRESS ON FILE	0100209425	07/29/2015	\$35.92
		SUBTOTAL		
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19620	WYRICK, TESSA A TTEE ADDRESS ON FILE	0100210047	07/29/2015	\$57.98
		SUBTOTAL		
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19621	WYTEX ROYALTY LLC ADDRESS ON FILE	0100214676	07/29/2015	\$61.27
		SUBTOTAL		
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19622	XCEL ENERGY PO BOX 730 BORGER, TX 79008-0730	0002000241926	06/24/2015	\$10,427.72
		0002000243548	07/29/2015	\$333.19
		0002000244941	08/26/2015	\$213.25
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19623	XENOX, DANA SHELTON AKA ADDRESS ON FILE	0100212906	07/29/2015	\$68.63
			SUBTOTAL	\$68.63
19624	XIT DEVELOPMENT LLC ADDRESS ON FILE	0100200215	06/25/2015	\$334.07
		0100205480	07/25/2015	\$217.08
		0100222041	08/25/2015	\$169.84
			SUBTOTAL	\$720.99
19625	XOG EMPLOYEE ROYALTY FUND LLC ADDRESS ON FILE	0100200773	06/25/2015	\$281.12
		0100206080	07/25/2015	\$321.11
		0100222504	08/25/2015	\$284.82
			SUBTOTAL	\$887.05
19626	XTO ENERGY INC. ATTN: BETTY MOOTS PO BOX 730587 DALLAS, TX 75373-0587	0002000242089	06/24/2015	\$48,730.25
		0002000243716	07/29/2015	\$43,909.02
		0002000244071	08/05/2015	\$15,601.04
		0002000244768	08/19/2015	\$18,792.08
		0002000245101	08/26/2015	\$60,711.64
			SUBTOTAL	\$187,744.03
19627	XTO ENERGY INC. PO BOX 730587 DALLAS, TX 75373-0587	0002000244610	08/19/2015	\$1,039.14
			SUBTOTAL	\$1,039.14
19628	XTO ENERGY INC. ADDRESS ON FILE	0100201365	06/25/2015	\$60,506.87
		0100206636	07/25/2015	\$64,906.18
		0100222931	08/25/2015	\$64,616.75
			SUBTOTAL	\$190,029.80
19629	XTO ENERGY INC. ADDRESS ON FILE	0100197949	06/25/2015	\$6,353.96
		0100203413	07/25/2015	\$1,843.93
		0100220519	08/25/2015	\$1,883.97
			SUBTOTAL	\$10,081.86

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19630	XYDIAS, ALEXANDER B. ADDRESS ON FILE	0100211894	07/29/2015	\$12.67
			SUBTOTAL	\$12.67
19631	XYR OIL & GAS LLC ADDRESS ON FILE	0100214326	07/29/2015	\$95.30
			SUBTOTAL	\$95.30
19632	YHR, ELIZABETH BETSY ANN ADDRESS ON FILE	0100214201	07/29/2015	\$12.20
			SUBTOTAL	\$12.20
19633	YAKOUSHKIN, KARIN REVOCABLE TR ADDRESS ON FILE	0100201120 0100216238 0100222760	06/25/2015 07/29/2015 08/25/2015	\$111.92 \$80.23 \$151.05
			SUBTOTAL	\$343.20
19634	YAKOUSHKIN, MARK FARNUM ADDRESS ON FILE	0100201122 0100216240 0100222762	06/25/2015 07/29/2015 08/25/2015	\$111.92 \$80.24 \$151.05
			SUBTOTAL	\$343.21
19635	YALE OIL ASSOCIATION INC 6 NE 63RD STREET SUITE 425 OKLAHOMA CITY, OK 73105-1404	0002000242336 0002000243951	07/01/2015 08/05/2015	\$101.66 \$157.30
			SUBTOTAL	\$258.96
19636	YALE OIL ASSOCIATION INC ADDRESS ON FILE	0100197867 0100203330 0100220459	06/25/2015 07/25/2015 08/25/2015	\$2,461.36 \$3,520.70 \$2,489.55
			SUBTOTAL	\$8,471.61
19637	YALE OIL ASSOCIATION INC ADDRESS ON FILE	0100204834	07/25/2015	\$102.29
			SUBTOTAL	\$102.29

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19638	YANCEY, MARCIA ADDRESS ON FILE	0100211014	07/29/2015	\$13.98
			SUBTOTAL	\$13.98
19639	YARBOROUGH, DR. JOHN ADDRESS ON FILE	0100211920	07/29/2015	\$22.48
			SUBTOTAL	\$22.48
19640	YARBROUGH, BOBBI COLETTE ADDRESS ON FILE	0100215252	07/29/2015	\$54.81
			SUBTOTAL	\$54.81
19641	YARMUK, JAMES N. & VALLENE M. ADDRESS ON FILE	0100211859	07/29/2015	\$59.69
			SUBTOTAL	\$59.69
19642	YATES INDUSTRIES LLC ADDRESS ON FILE	0100200470 0100205750 0100222231	06/25/2015 07/25/2015 08/25/2015	\$1,591.78 \$1,425.42 \$1,382.81
			SUBTOTAL	\$4,400.01
19643	YATES PETROLEUM CORPORATION 105 S FOURTH ST ARTESIA, NM 88210	0002000241874	06/17/2015	\$74.22
			SUBTOTAL	\$74.22
19644	YATES PETROLEUM CORPORATION ADDRESS ON FILE	0100197385 0100202852 0100220075	06/25/2015 07/25/2015 08/25/2015	\$100,551.92 \$389,725.55 \$155,962.68
			SUBTOTAL	\$646,240.15
19645	YATES, ALAN CARLYLE ADDRESS ON FILE	0100209180	07/29/2015	\$23.07
			SUBTOTAL	\$23.07

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19646	YATES, CARLAN K & YATES, DEBRA A ADDRESS ON FILE	0100216014	07/29/2015	\$24.38
			SUBTOTAL	\$24.38
19647	YATES, DANNY ADDRESS ON FILE	0100217057	07/29/2015	\$10.24
			SUBTOTAL	\$10.24
19648	YATES, GAYLAN DEAN TRUST DTD ADDRESS ON FILE	0100216015	07/29/2015	\$24.38
			SUBTOTAL	\$24.38
19649	YATES, JOHN A. ADDRESS ON FILE	0100198954 0100204304 0100221168	06/25/2015 07/25/2015 08/25/2015	\$308.97 \$284.26 \$234.08
			SUBTOTAL	\$827.31
19650	YATES, LINDA BEATRICE ADDRESS ON FILE	0100205955	07/25/2015	\$184.99
			SUBTOTAL	\$184.99
19651	YATES, LOIS ADDRESS ON FILE	0100208281	07/29/2015	\$79.57
			SUBTOTAL	\$79.57
19652	YATES, MAXINE ADDRESS ON FILE	0100217633	07/29/2015	\$89.19
			SUBTOTAL	\$89.19
19653	YATES, OLENE ADDRESS ON FILE	0100214646	07/29/2015	\$19.34
			SUBTOTAL	\$19.34
19654	YATES, PEGGY A TRUST Q U/W/O ADDRESS ON FILE	0100199267 0100204612 0100221372	06/25/2015 07/25/2015 08/25/2015	\$308.97 \$284.25 \$234.08
			SUBTOTAL	\$827.30

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19655	YATES, REBECCA S ADDRESS ON FILE	0100212963	07/29/2015	\$86.88
			SUBTOTAL	\$86.88
19656	YATES, RICHARD M ADDRESS ON FILE	0100200667	06/25/2015	\$314.23
		0100205952	07/25/2015	\$289.44
		0100222400	08/25/2015	\$246.61
			SUBTOTAL	\$850.28
19657	YATES, THOMAS H JR PO BOX 791927 SAN ANTONIO, TX 78279-1927	0000001502395	07/22/2015	\$148.43
			SUBTOTAL	\$148.43
19658	YATSIK, CLARK P ADDRESS ON FILE	0100213020	07/29/2015	\$45.25
			SUBTOTAL	\$45.25
19659	YAUK, JOYCE CAROL ADDRESS ON FILE	0100219587	07/29/2015	\$26.36
			SUBTOTAL	\$26.36
19660	YAW PETROLEUM CORP ADDRESS ON FILE	0100216531	07/29/2015	\$20.57
			SUBTOTAL	\$20.57
19661	YEAGER, HAL W JR ADDRESS ON FILE	0100208047	07/29/2015	\$31.06
			SUBTOTAL	\$31.06
19662	YEAGER, MICHAEL A. ADDRESS ON FILE	0100198619	06/25/2015	\$103.86
		0100211016	07/29/2015	\$97.85
		0100220956	08/25/2015	\$103.71
			SUBTOTAL	\$305.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19663	YEAGER, ZENA B. TEST. TRUST ADDRESS ON FILE	0100198622	06/25/2015	\$519.07
			SUBTOTAL	\$519.07
19664	YEARWOOD, M. DUANE ADDRESS ON FILE	0100197423 0100208306	06/25/2015 07/29/2015	\$135.84 \$58.21
			SUBTOTAL	\$194.05
19665	YEARWOOD, M.B. REVOCABLE TRUST ADDRESS ON FILE	0100198582 0100203974 0100220926	06/25/2015 07/25/2015 08/25/2015	\$124.12 \$119.30 \$135.51
			SUBTOTAL	\$378.93
19666	YEARWOOD, MELISSA DAWNE ADDRESS ON FILE	0100219918	07/29/2015	\$11.68
			SUBTOTAL	\$11.68
19667	YEARWOOD, VICKIE RHEA ADDRESS ON FILE	0100208307	07/29/2015	\$78.50
			SUBTOTAL	\$78.50
19668	YEISLEY, MARK ADDRESS ON FILE	0100208184	07/29/2015	\$20.80
			SUBTOTAL	\$20.80
19669	YELTON, STUART G. ADDRESS ON FILE	0100212097	07/29/2015	\$89.06
			SUBTOTAL	\$89.06
19670	YELVERTON, EILEEN SEIELSTAD & ADDRESS ON FILE	0100200853 0100206152 0100222551	06/25/2015 07/25/2015 08/25/2015	\$1,120.74 \$1,156.96 \$1,273.13
			SUBTOTAL	\$3,550.83

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19671	YENTES, MABEL T ROESCHLEY ADDRESS ON FILE	0100209837	07/29/2015	\$17.90
			SUBTOTAL	\$17.90
19672	YERGER, WIRT A JR ADDRESS ON FILE	0100208386	07/29/2015	\$78.75
			SUBTOTAL	\$78.75
19673	YESMUR EXPLORATION, L.L.C. ADDRESS ON FILE	0100210634	07/29/2015	\$20.41
			SUBTOTAL	\$20.41
19674	YINGER, KENT L & DEBORAH L, TTES ADDRESS ON FILE	E100216737	07/29/2015	\$76.82
			SUBTOTAL	\$76.82
19675	YINGLING OIL INC ADDRESS ON FILE	0100201501	06/25/2015	\$111.48
			SUBTOTAL	\$111.48
19676	YLITALO, ROD W ADDRESS ON FILE	0100207889	07/29/2015	\$29.19
			SUBTOTAL	\$29.19
19677	YOAKAM, C. TAYLOR ADDRESS ON FILE	0100201286	06/25/2015	\$284.67
		0100206569	07/25/2015	\$299.90
		0100222883	08/25/2015	\$277.86
			SUBTOTAL	\$862.43
19678	YODER, RICHARD KYLE ADDRESS ON FILE	0100217231	07/29/2015	\$15.84
			SUBTOTAL	\$15.84
19679	YORK FAMILY TRUST DTD 09/30/08 ADDRESS ON FILE	0100198303	06/25/2015	\$109.15
		0100210216	07/29/2015	\$18.61
			SUBTOTAL	\$127.76

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19680	YORK, DARREN ADDRESS ON FILE	0100216205	07/29/2015	\$41.37
			SUBTOTAL	\$41.37
19681	YORK, EXA ELLIS ADDRESS ON FILE	0100210169	07/29/2015	\$52.94
			SUBTOTAL	\$52.94
19682	YORK, JEREMY KEITH ADDRESS ON FILE	0100216251	07/29/2015	\$26.21
			SUBTOTAL	\$26.21
19683	YORK, JO NELL ADDRESS ON FILE	0100209293	07/29/2015	\$85.57
			SUBTOTAL	\$85.57
19684	YORK, VIRGINIA L ADDRESS ON FILE	0100201953 0100207180 0100223308	06/25/2015 07/25/2015 08/25/2015	\$32.88 \$31.90 \$37.37
			SUBTOTAL	\$102.15
19685	YORK, WILLIAM EDWARD ADDRESS ON FILE	0100216250	07/29/2015	\$24.82
			SUBTOTAL	\$24.82
19686	YORKSTREET HOLDINGS LLC ADDRESS ON FILE	0100207825	07/25/2015	\$252.53
			SUBTOTAL	\$252.53
19687	YOST, CLYDE N ADDRESS ON FILE	0100214814	07/29/2015	\$86.60
			SUBTOTAL	\$86.60
19688	YOULA, MICHAEL SHANE ADDRESS ON FILE	0100213117	07/29/2015	\$73.42
			SUBTOTAL	\$73.42

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19689	YOULA, SANDRA LYNN ADDRESS ON FILE	E100213118	07/29/2015	\$73.42
			SUBTOTAL	\$73.42
19690	YOUNG ENERGY, INC. ADDRESS ON FILE	0100202093	06/25/2015	\$111.47
			SUBTOTAL	\$111.47
19691	YOUNG FAMILY TRUST DTD 12/1/94 ADDRESS ON FILE	E100212066	07/29/2015	\$56.86
			SUBTOTAL	\$56.86
19692	YOUNG, ARTHENA G REV TRST DTD 3/1/13 2911 E 85TH ST TULSA, OK 74137-1423	0002000243665	07/29/2015	\$1.98
			SUBTOTAL	\$1.98
19693	YOUNG, BONITA F. ADDRESS ON FILE	0100203957	07/25/2015	\$103.43
			SUBTOTAL	\$103.43
19694	YOUNG, CHARLES HOLT ADDRESS ON FILE	0100213712	07/29/2015	\$52.03
			SUBTOTAL	\$52.03
19695	YOUNG, DENNIS R ADDRESS ON FILE	0100216365	07/29/2015	\$12.89
			SUBTOTAL	\$12.89
19696	YOUNG, ERVIN F ADDRESS ON FILE	0100215095	07/29/2015	\$82.64
			SUBTOTAL	\$82.64
19697	YOUNG, ERVIN F 1997 REVOCABLE ADDRESS ON FILE	0100215517	07/29/2015	\$13.74
			SUBTOTAL	\$13.74

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19698	YOUNG, FREDRICKA K. ADDRESS ON FILE	0100210964	07/29/2015	\$46.33
			SUBTOTAL	\$46.33
19699	YOUNG, GEORGE M JR ADDRESS ON FILE	0100217602	07/29/2015	\$18.79
			SUBTOTAL	\$18.79
19700	YOUNG, HAYDEN K ADDRESS ON FILE	0100215369	07/29/2015	\$49.81
			SUBTOTAL	\$49.81
19701	YOUNG, JAMES ADDRESS ON FILE	0100219343	07/29/2015	\$94.79
			SUBTOTAL	\$94.79
19702	YOUNG, JAMES BERTRAND ADDRESS ON FILE	0100201533	06/25/2015	\$217.98
			SUBTOTAL	\$217.98
19703	YOUNG, JEFFREY W. ADDRESS ON FILE	0100216469	07/29/2015	\$71.78
			SUBTOTAL	\$71.78
19704	YOUNG, JIMMIE SUE TRUST ADDRESS ON FILE	0100216182	07/29/2015	\$36.51
			SUBTOTAL	\$36.51
19705	YOUNG, JODY E TRUST DTD 34918 ADDRESS ON FILE	0100211378	07/29/2015	\$89.77
			SUBTOTAL	\$89.77
19706	YOUNG, JOHN WESLEY ADDRESS ON FILE	0100216366	07/29/2015	\$12.89
			SUBTOTAL	\$12.89

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19707	YOUNG, MARGARET ANN ADDRESS ON FILE	0100217960	07/29/2015	\$64.30
			SUBTOTAL	\$64.30
19708	YOUNG, MARY ANN DOYLE ADDRESS ON FILE	0100212619	07/29/2015	\$14.18
			SUBTOTAL	\$14.18
19709	YOUNG, NATHAN L ADDRESS ON FILE	0100215370	07/29/2015	\$49.81
			SUBTOTAL	\$49.81
19710	YOUNG, ROBERT A. III ADDRESS ON FILE	0100212587	07/29/2015	\$36.59
			SUBTOTAL	\$36.59
19711	YOUNG, RON & YOUNG, KARON H, JTWROS LIFE ESTATE ADDRESS ON FILE	0100215286	07/29/2015	\$94.86
			SUBTOTAL	\$94.86
19712	YOUNG, SALLY M. ADDRESS ON FILE	0100216470	07/29/2015	\$71.79
			SUBTOTAL	\$71.79
19713	YOUNG, STANTON L ADDRESS ON FILE	E100217381	07/29/2015	\$44.02
			SUBTOTAL	\$44.02
19714	YOUNG, THOMAS S. ADDRESS ON FILE	0100218579	07/29/2015	\$12.29
			SUBTOTAL	\$12.29
19715	YOUNGBLOOD LTD ADDRESS ON FILE	0100198287	06/25/2015	\$1,907.42
		0100203721	07/25/2015	\$2,625.66
		0100220737	08/25/2015	\$2,809.54
			SUBTOTAL	\$7,342.62

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19716	YOUNGBLOOD, JACK & ADDRESS ON FILE	0100215218	07/29/2015	\$48.03
			SUBTOTAL	\$48.03
19717	YOUNGBLOOD, MARGARET ADDRESS ON FILE	0100210749	07/29/2015	\$59.98
			SUBTOTAL	\$59.98
19718	YOUNGBLOOD, PATRICIA ANN ADDRESS ON FILE	0100218989	07/29/2015	\$77.81
			SUBTOTAL	\$77.81
19719	YOURMAN, I. ADDRESS ON FILE	0100216606	07/29/2015	\$92.07
			SUBTOTAL	\$92.07
19720	YOWELL, CLARK E. ADDRESS ON FILE	0100203928	07/25/2015	\$163.51
			SUBTOTAL	\$163.51
19721	YOWELL, DANIEL KEVIN ADDRESS ON FILE	0100203929	07/25/2015	\$163.51
			SUBTOTAL	\$163.51
19722	YOWELL, JAMES LEE ADDRESS ON FILE	0100201138	06/25/2015	\$261.43
		0100206428	07/25/2015	\$219.01
		0100222774	08/25/2015	\$222.56
			SUBTOTAL	\$703.00
19723	YOWELL, JEFF ADDRESS ON FILE	0100202167	06/25/2015	\$165.99
		0100218818	07/29/2015	\$79.81
			SUBTOTAL	\$245.80

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19724	YOWELL, JERRY D ADDRESS ON FILE	0100201137	06/25/2015	\$247.32
		0100206427	07/25/2015	\$207.21
		0100222773	08/25/2015	\$210.54
		SUBTOTAL		\$665.07
19725	YOWELL, JOE ADDRESS ON FILE	0100201911	06/25/2015	\$145.79
		0100207142	07/25/2015	\$139.14
		0100223285	08/25/2015	\$151.07
		SUBTOTAL		\$436.00
19726	YOWELL, PAUL R ADDRESS ON FILE	0100201908	06/25/2015	\$139.32
		0100207139	07/25/2015	\$132.89
		0100223282	08/25/2015	\$144.28
		SUBTOTAL		\$416.49
19727	YULISH, CYNTHIA BROWN ADDRESS ON FILE	0100216134	07/29/2015	\$64.18
		SUBTOTAL		\$64.18
19728	YUMA EXPLORATION & ADDRESS ON FILE	0100209984	07/29/2015	\$87.63
		SUBTOTAL		\$87.63
19729	Z-W INC DBA CRALL PRODUCTS COMPANY PO BOX 1640 PAMPA, TX 79066-1640	0002000242423	07/01/2015	\$5,000.00
		0002000243089	07/15/2015	\$41,420.78
		0002000243402	07/22/2015	\$5,000.00
		0002000244110	08/05/2015	\$5,000.00
		0002000244486	08/12/2015	\$16,848.30
		SUBTOTAL		\$73,269.08
19730	ZAB INC ADDRESS ON FILE	0100215206	07/29/2015	\$44.95
		SUBTOTAL		\$44.95

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19731	ZABEL, ELIZABETH F ADDRESS ON FILE	0100214949	07/29/2015	\$36.27
			SUBTOTAL	\$36.27
19732	ZAGHA, ABRAHAM ESTATE ADDRESS ON FILE	0100214439	07/29/2015	\$27.76
			SUBTOTAL	\$27.76
19733	ZAHN, W. MARVIN JR. ADDRESS ON FILE	0100217168	07/29/2015	\$65.49
			SUBTOTAL	\$65.49
19734	ZALMAN RESOURCES INC ADDRESS ON FILE	0100215207	07/29/2015	\$44.95
			SUBTOTAL	\$44.95
19735	ZANGLE, T JOYCE ADDRESS ON FILE	0100219608	07/29/2015	\$55.20
			SUBTOTAL	\$55.20
19736	ZANOVICH, LINDSEY SYNAR ADDRESS ON FILE	0100204807 0100221528	07/25/2015 08/25/2015	\$1,282.67 \$290.89
			SUBTOTAL	\$1,573.56
19737	ZAPATA, VICTORIA ADDRESS ON FILE	0100217407	07/29/2015	\$21.75
			SUBTOTAL	\$21.75
19738	ZARITSKY, CHRISTY MARIE ADDRESS ON FILE	0100213993	07/29/2015	\$88.68
			SUBTOTAL	\$88.68
19739	ZARLENGO, VINCENT A ADDRESS ON FILE	E100199578 E100204882 E100221587	06/25/2015 07/25/2015 08/25/2015	\$421.69 \$447.14 \$473.98
			SUBTOTAL	\$1,342.81

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19740	ZARROW INVESTMENT COMPANY ADDRESS ON FILE	0100198237	06/25/2015	\$524.90
		0100203668	07/25/2015	\$502.00
		0100220699	08/25/2015	\$587.69
		SUBTOTAL		
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19741	ZARVONA ENERGY LLC ADDRESS ON FILE	0100201027	06/25/2015	\$124.33
		0100216076	07/29/2015	\$62.78
		SUBTOTAL		
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19742	ZAUN, JERRY SUE ADDRESS ON FILE	0100209121	07/29/2015	\$68.80
		SUBTOTAL		
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19743	ZAVANNA LLC ADDRESS ON FILE	0100208689	07/29/2015	\$45.41
		SUBTOTAL		
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19744	ZAYO GROUP HOLDINGS INC DBA ZAYO GROUP LLC PO BOX 952136 DALLAS, TX 75395-2136	0002000242102	06/24/2015	\$7,516.28
		0002000243381	07/22/2015	\$6,551.00
		0002000243725	07/29/2015	\$7,630.71
		0002000244778	08/19/2015	\$6,588.50
		0002000245115	08/26/2015	\$7,630.74
		0002000245548	09/01/2015	\$6,551.00
		4156500254JO	09/11/2015	\$14,367.92
		SUBTOTAL		
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19745	ZEB ENTERPRISES ADDRESS ON FILE	0100210011	07/29/2015	\$13.73
		SUBTOTAL		
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19746	ZEBICK, PAULA E ADDRESS ON FILE	E100201225	06/25/2015	\$339.01
		E100206512	07/25/2015	\$358.79
		E100222833	08/25/2015	\$403.97
		SUBTOTAL		

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ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19747	ZELIGSON, JOEL L. ADDRESS ON FILE	E100218927	07/29/2015	\$91.51
			SUBTOTAL	\$91.51
19748	ZELLER, NORMA K ADDRESS ON FILE	0100210258	07/29/2015	\$19.74
			SUBTOTAL	\$19.74
19749	ZELLITTI, ANTHONY D & MARILYN G ADDRESS ON FILE	0100203124	07/25/2015	\$170.34
			SUBTOTAL	\$170.34
19750	ZELLMER, DEBORAH ADDRESS ON FILE	0100211442	07/29/2015	\$39.76
			SUBTOTAL	\$39.76
19751	ZELMA LLC ADDRESS ON FILE	0100219370	07/29/2015	\$50.15
			SUBTOTAL	\$50.15
19752	ZENECO INC ADDRESS ON FILE	0100206355 0100222715	07/25/2015 08/25/2015	\$284.33 \$161.72
			SUBTOTAL	\$446.05
19753	ZENECO IV LLC ADDRESS ON FILE	0100216086	07/29/2015	\$56.83
			SUBTOTAL	\$56.83
19754	ZENERGY INC ONE WARREN PLACE 6100 S YALE AVE STE 1700 TULSA, OK 74136	0002000242028 0002000243663 0002000245469	06/24/2015 07/29/2015 09/01/2015	\$833.41 \$1,322.45 \$2,220.05
			SUBTOTAL	\$4,375.91

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19755	ZENERGY INC ADDRESS ON FILE	0100209596	07/29/2015	\$76.88
			SUBTOTAL	\$76.88
19756	ZENERGY INC ADDRESS ON FILE	0100201540	06/25/2015	\$390.74
		0100206801	07/25/2015	\$420.57
		0100223044	08/25/2015	\$367.42
			SUBTOTAL	\$1,178.73
19757	ZENITH DRILLING CORP INC ADDRESS ON FILE	0100201594	06/25/2015	\$170.89
		0100206852	07/25/2015	\$203.33
		0100223087	08/25/2015	\$180.42
			SUBTOTAL	\$554.64
19758	ZENOR, TOM S ADDRESS ON FILE	0100212309	07/29/2015	\$16.02
			SUBTOTAL	\$16.02
19759	ZEPHYR RESOURCES, L.L.C. ADDRESS ON FILE	0100210904	07/29/2015	\$91.37
			SUBTOTAL	\$91.37
19760	ZERBONI, CAROL LOUISE ADDRESS ON FILE	0100215985	07/29/2015	\$30.09
			SUBTOTAL	\$30.09
19761	ZERCHER, KATHLEEN ADDRESS ON FILE	0100210686	07/29/2015	\$41.65
			SUBTOTAL	\$41.65
19762	ZEUS PETROLEUM, INC. ADDRESS ON FILE	0100211021	07/29/2015	\$77.03
			SUBTOTAL	\$77.03
19763	ZHR PROPERTIES LLC ADDRESS ON FILE	0100215181	07/29/2015	\$13.81
			SUBTOTAL	\$13.81

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19764	ZIELKE, MICHAEL D ADDRESS ON FILE	0100214984	07/29/2015	\$51.51
			SUBTOTAL	\$51.51
19765	ZIELKE, PHILLIP ADDRESS ON FILE	0100214985	07/29/2015	\$48.71
			SUBTOTAL	\$48.71
19766	ZIEVE, ROBERT L FAMILY MINERAL TRUST ADDRESS ON FILE	0100202494 0100207663	06/25/2015 07/25/2015	\$490.27 \$101.69
			SUBTOTAL	\$591.96
19767	ZIMMER, MELODY SUE ADDRESS ON FILE	0100217504	07/29/2015	\$35.09
			SUBTOTAL	\$35.09
19768	ZIMMERMAN, GEORGE M. JR. ADDRESS ON FILE	0100208464	07/29/2015	\$88.94
			SUBTOTAL	\$88.94
19769	ZIMMERMAN, MARC, JTWROS ADDRESS ON FILE	E100201057 E100206352 E100222712	06/25/2015 07/25/2015 08/25/2015	\$490.82 \$521.57 \$539.70
			SUBTOTAL	\$1,552.09
19770	ZIMMERMAN, PATRICIA W REV TR ADDRESS ON FILE	0100205314	07/25/2015	\$187.75
			SUBTOTAL	\$187.75
19771	ZIMMERMAN, ROBERT E JR ADDRESS ON FILE	0100215581	07/29/2015	\$13.32
			SUBTOTAL	\$13.32

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19772	ZIMMERMAN, ROBERT L ESTATE ADDRESS ON FILE	0100202600	06/25/2015	\$114.48
		0100219721	07/29/2015	\$94.95
		SUBTOTAL		\$209.43
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19773	ZIMMERMAN, ROSALIND P. ADDRESS ON FILE	0100208232	07/29/2015	\$97.06
		SUBTOTAL		\$97.06
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19774	ZIMMS, GARY & ZIMMS, PATTI, JT ADDRESS ON FILE	0100198825	06/25/2015	\$203.25
		0100211573	07/29/2015	\$48.93
		SUBTOTAL		\$252.18
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19775	ZINK, LAWRENCE R ADDRESS ON FILE	0100200929	06/25/2015	\$895.96
		0100206227	07/25/2015	\$1,142.28
		0100222618	08/25/2015	\$1,040.32
		SUBTOTAL		\$3,078.56
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19776	ZIVLEY, WALTER P. TRUSTEE ADDRESS ON FILE	0100213078	07/29/2015	\$45.63
		SUBTOTAL		\$45.63
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19777	ZOLDOSKE, LANNIE G. ADDRESS ON FILE	0100218554	07/29/2015	\$43.76
		SUBTOTAL		\$43.76
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19778	ZOLLER ENTERPRISES LLC ADDRESS ON FILE	0100199852	06/25/2015	\$160.20
		0100205141	07/25/2015	\$153.00
		0100221769	08/25/2015	\$177.32
		SUBTOTAL		\$490.52
<hr/>				
19779	ZOLLER, MARK ADDRESS ON FILE	0100198885	06/25/2015	\$155.17
		0100204236	07/25/2015	\$188.85
		0100221122	08/25/2015	\$145.90
		SUBTOTAL		\$489.92

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19780	ZOLLER, SARAH ADDRESS ON FILE	0100211725	07/29/2015	\$85.91
			SUBTOTAL	\$85.91
19781	ZOLLER, VICTOR H. ESTATE ADDRESS ON FILE	0100201717	06/25/2015	\$3,411.83
		0100206959	07/25/2015	\$1,686.53
		0100223163	08/25/2015	\$2,404.08
			SUBTOTAL	\$7,502.44
19782	ZOLLINGER, CLAUDE JUNIOR ADDRESS ON FILE	0100211478	07/29/2015	\$74.96
			SUBTOTAL	\$74.96
19783	ZOLLINGER, DONNA ADDRESS ON FILE	0100212969	07/29/2015	\$10.78
			SUBTOTAL	\$10.78
19784	ZOLLINGER, JOSEPH FLOYD ADDRESS ON FILE	0100211479	07/29/2015	\$70.97
			SUBTOTAL	\$70.97
19785	ZOLLINGER, ROCKY LEE ADDRESS ON FILE	0100211480	07/29/2015	\$74.97
			SUBTOTAL	\$74.97
19786	ZOLLINGER, VELDON CARL 2009 ADDRESS ON FILE	0100214241	07/29/2015	\$74.96
			SUBTOTAL	\$74.96
19787	ZOLLINGER, WANDA LEE ADDRESS ON FILE	E100213059	07/29/2015	\$74.99
			SUBTOTAL	\$74.99
19788	ZOLLINGER, WILLIAM SAM ADDRESS ON FILE	0100211477	07/29/2015	\$74.97
			SUBTOTAL	\$74.97

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19789	ZORN, RICHARD L & TAWNYA W ADDRESS ON FILE	0100213723	07/29/2015	\$98.64
			SUBTOTAL	\$98.64
19790	ZORNES, CONNIE S ADDRESS ON FILE	0100200914	06/25/2015	\$895.96
		0100206209	07/25/2015	\$1,142.28
		0100222603	08/25/2015	\$1,040.31
			SUBTOTAL	\$3,078.55
19791	ZORNES, JEAN C ADDRESS ON FILE	E100208397	07/29/2015	\$44.01
			SUBTOTAL	\$44.01
19792	ZRC MINERALS LP ADDRESS ON FILE	0100215909	07/29/2015	\$47.87
			SUBTOTAL	\$47.87
19793	ZRC OPERATING LLC ADDRESS ON FILE	0100219564	07/29/2015	\$76.36
			SUBTOTAL	\$76.36
19794	ZURENKO, BETTY ADDRESS ON FILE	0100197671	06/25/2015	\$177.99
		0100203148	07/25/2015	\$147.02
		0100220316	08/25/2015	\$161.21
			SUBTOTAL	\$486.22
19795	ZURICH NORTH AMERICA 8734 PAYSPIRE CIR CHICAGO, IL 60674	0002000243565	07/29/2015	\$3,360.00
		3402600224JO	08/25/2015	\$966.09
		5401800252JO	09/11/2015	\$151.82
		2961000258JO	09/15/2015	\$281.76
			SUBTOTAL	\$4,759.67
19796	ZWEIACKER, JESSICA CASH ADDRESS ON FILE	E100211228	07/29/2015	\$90.20
			SUBTOTAL	\$90.20

Statement Question 3b
PAYMENTS TO CREDITORS MADE WITHIN 90 DAYS PRIOR TO FILING
SAMSON RESOURCES COMPANY, CASE NO. 15-11942 (CSS)

ITEM	NAME AND ADDRESS	CHECK OR WIRE NUMBER	PAYMENT DATE	TOTAL PAYMENT AMT
19797	ZWERMANN, RICHARD K ADDRESS ON FILE	0100209796	07/29/2015	\$94.94
			SUBTOTAL	\$94.94
19798	ZWERMANN, WILLIAM D ADDRESS ON FILE	0100209795	07/29/2015	\$94.94
			SUBTOTAL	\$94.94
19799	ZWETLANDS FAMILY LP ADDRESS ON FILE	0100205572	07/25/2015	\$251.41
			SUBTOTAL	\$251.41
19800	ZYBACH, BOB R & ZYBACH, IMOGENE 16409 CR EE BRISCOE, TX 79011	0000000302337 0000000302623 0000000302728	06/17/2015 07/15/2015 08/05/2015	\$3,648.24 \$2,493.48 \$2,166.72
			SUBTOTAL	\$8,308.44
19801	ZYBACH, STEVE PO BOX 72 BRISCOE, TX 79011	0000000302338 0000000302624 0000000302729	06/17/2015 07/15/2015 08/05/2015	\$3,648.24 \$2,493.48 \$2,166.72
			SUBTOTAL	\$8,308.44
			GRAND TOTAL	\$183,091,090.85

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 3c - Payments to Insiders

Name and Address	Description	Date	Value
Cook, Phillip W. Address on File	Training and Development	10/06/2014	\$ 124
	Personal Aircraft Use	12/31/2014	11,617
	401K Employer Contribution	01/09/2015	21,200
	Bonus	01/09/2015	1,100,000
	Retention Bonus	04/01/2015	1,604,167
	Restricted Stock Vesting - 360,000 Shares (1)	04/01/2015	90,000
	Bonus	07/01/2015	137,500
	Retention Bonus	07/01/2015	366,667
	Cell Phone Use and Data	09/15/2014 - 09/15/2015	1,105
	Professional Fees	09/15/2014 - 09/15/2015	18,613
	Execucare	09/15/2014 - 09/15/2015	5,521
	Expense Reimbursement	09/15/2014 - 09/15/2015	604
	Group Term Life Insurance	09/15/2014 - 09/15/2015	2,731
	Internet and Connectivity	09/15/2014 - 09/15/2015	85
	Parking	09/15/2014 - 09/15/2015	900
	Salary	09/15/2014 - 09/15/2015	572,917
		SUB TOTAL:	\$ 3,933,750
Crestview Advisors LLC 667 Madison Avenue 10th Floor New York, NY 10065-8029	BOD Quarterly Compensation	09/24/2014	\$ 15,000
	Investor Management Fees	09/24/2014	425,565
	4/1/14-6/30/14 OOP Expenses	10/16/2014	12,859
	7/1/14-9/30/14 OOP Expenses	10/24/2014	10,945
	BOD Quarterly Compensation	12/22/2014	15,000
	Investor Management Fees	12/22/2014	425,565
	10/1/14-12/31/14 OOP Expenses	02/23/2015	10,985
	BOD Quarterly Compensation	03/26/2015	15,000
	BOD Quarterly Compensation	06/30/2015	15,000
	1/1/15-8/31/15 OOP Expenses	09/04/2015	5,694
	BOD Quarterly Compensation	09/15/2015	15,000
		SUB TOTAL:	\$ 966,612
Farley, Claire Address on File	BOD Quarterly Compensation	09/24/2014	\$ 15,000
	BOD Quarterly Compensation	12/22/2014	15,000
	BOD Quarterly Compensation	03/26/2015	15,000
	BOD Quarterly Compensation	06/30/2015	15,000
	BOD Quarterly Compensation	09/15/2015	15,000
		SUB TOTAL:	\$ 75,000

(1) Upon the vesting of the restricted stock, the Debtors withheld 169,920 shares at a weighted average price per share of \$0.25 to satisfy tax withholding requirements of \$42,480.00.

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 3c - Payments to Insiders

Name and Address	Description	Date	Value
Fraleley, Richard E. Address on File	Training and Development	10/06/2014	\$ 738
	Relocation - Taxes	12/15/2014	435
	Aircraft Use	12/31/2014	7,260
	401K Employer Contribution	01/09/2015	21,200
	Bonus	01/09/2015	1,100,000
	Retention Bonus	04/01/2015	1,604,167
	Restricted Stock Vesting - 390,000 Shares (2)	04/01/2015	97,500
	Bonus	07/01/2015	137,500
	Retention Bonus	07/01/2015	366,667
	Financial Planning Benefit	09/09/2015	8,400
	Cell Phone Use and Data	09/15/2014 - 09/15/2015	1,932
	Education Assistance (for Dependent)	09/15/2014 - 09/15/2015	12,984
	Execucare	09/15/2014 - 09/15/2015	2,812
	Group Term Life Insurance	09/15/2014 - 09/15/2015	5,106
	Internet and Connectivity	09/15/2014 - 09/15/2015	288
	Parking	09/15/2014 - 09/15/2015	7,170
	Rent - Corporate Apartment	09/15/2014 - 09/15/2015	74,000
	Salary	09/15/2014 - 09/15/2015	572,922
		SUB TOTAL:	\$ 4,021,082
Freiman, Brandon Address on File	BOD Quarterly Compensation	09/24/2014	\$ 15,000
	BOD Quarterly Compensation	12/22/2014	15,000
	BOD Quarterly Compensation	03/26/2015	15,000
	BOD Quarterly Compensation	06/30/2015	15,000
	BOD Quarterly Compensation	09/15/2015	15,000
		SUB TOTAL:	\$ 75,000
Itochu Corporation 5-1 Kita-Aoyama 2-Chome Minato-Ku, Tokyo 1078077 Japan	BOD Quarterly Compensation	09/24/2014	\$ 15,000
	A. Watanabe Reimbursement Expense	09/30/2014	9,103
	BOD Quarterly Compensation	12/22/2014	15,000
	Out of Pocket Expenses 12/2014	02/28/2015	6,965
	BOD Quarterly Compensation	03/26/2015	15,000
	Out of Pocket Expenses	03/31/2015	1,310
BOD Quarterly Compensation	07/01/2015	15,000	
		SUB TOTAL:	\$ 77,378
JD Rockies Resources Limited 5555 San Felipe Street Suite 620 Houston, TX 77056-2736	Investor Management Fees	09/24/2014	\$ 1,378,125
	BOD Quarterly Compensation	09/24/2014	15,000
	Investor Management Fees	12/22/2014	1,378,125
	BOD Quarterly Compensation	12/22/2014	15,000
	BOD Quarterly Compensation	03/26/2015	15,000
	BOD Quarterly Compensation	06/30/2015	15,000
		SUB TOTAL:	\$ 2,816,250

(2) Upon the vesting of the restricted stock, the Debtors withheld 182,805 shares at a weighted average price per share of \$0.25 to satisfy tax withholding requirements of \$45,701.25.

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 3c - Payments to Insiders

Name and Address	Description	Date	Value
Kidd, Andrew C Address on File	Relocation - Tax Gross Up	12/15/2014	\$ 3,373
	401K Employer Contribution	01/09/2015	21,200
	Bonus	01/09/2015	830,000
	Retention Bonus	04/01/2015	1,210,417
	Restricted Stock Vesting - 200,000 Shares (3)	04/01/2015	50,000
	Bonus	07/01/2015	103,750
	Retention Bonus	07/01/2015	276,667
	Professional Fees	09/15/2014 - 09/15/2015	18,003
	Cell Phone Use and Data	09/15/2014 - 09/15/2015	1,249
	Execucare	09/15/2014 - 09/15/2015	7,462
	Expense Reimbursement	09/15/2014 - 09/15/2015	1,276
	Group Term Life Insurance	09/15/2014 - 09/15/2015	2,243
	Internet and Connectivity	09/15/2014 - 09/15/2015	75
	Parking	09/15/2014 - 09/15/2015	900
	Salary	09/15/2014 - 09/15/2015	432,292
			SUB TOTAL:
Kohlberg, Kravis, Roberts & CO, LP 9 W 57th Suite 4200 New York, NY 10019-2701	Investor Management Fees	09/24/2014	\$ 3,100,781
	Investor Management Fees	12/22/2014	3,100,781
	BOD Travel Fees	09/14/2015	263,329
		SUB TOTAL:	\$ 6,464,892
Limbacher, Randy L. Address on File	Personal Aircraft Use	12/31/2014	\$ 12,882
	401K Employer Contribution	01/09/2015	21,200
	Bonus	01/09/2015	1,660,000
	Subscriptions	02/12/2015	2,407
	Retention Bonus	04/01/2015	2,420,833
	Restricted Stock Vesting - 1,750,000 Shares (4)	04/01/2015	437,500
	Bonus	07/01/2015	207,500
	Retention Bonus	07/01/2015	553,333
	Financial Planning Benefit	09/09/2015	8,400
	Cell Phone Use and Data	09/15/2014 - 09/15/2015	2,268
	Professional Fees	09/15/2014 - 09/15/2015	14,136
	Execucare	09/15/2014 - 09/15/2015	125
	Group Term Life Insurance	09/15/2014 - 09/15/2015	5,106
	Internet and Connectivity	09/15/2014 - 09/15/2015	156
	Expense Reimbursement	09/15/2014 - 09/15/2015	534
	Parking	09/15/2014 - 09/15/2015	900
Salary	09/15/2014 - 09/15/2015	864,583	
		SUB TOTAL:	\$ 6,211,864

(3) Upon the vesting of the restricted stock, the Debtors withheld 94,400 shares at a weighted average price per share of \$0.25 to satisfy tax withholding requirements of \$23,600.00.

(4) Upon the vesting of the restricted stock, the Debtors withheld 826,001 shares at a weighted average price per share of \$0.25 to satisfy tax withholding requirements of \$206,500.25.

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 3c - Payments to Insiders

Name and Address	Description	Date	Value
Natural Gas Partners IX, LP 125 E John Capenter FWY #600 Irving, TX 75062-2318	Investor Management Fees	09/24/2014	\$ 608,029
	BOD Expense 11/14-12/14	11/03/2014	4,972
	Investor Management Fees	12/22/2014	608,029
	BOD Expense	02/11/2015	5,575
		SUB TOTAL:	\$ 1,226,605
NGP Energy Capital Management, LLC 5221 N O'Connor Blvd Suite 1100 Irving, TX 75039-3788	BOD Quarterly Compensation	09/24/2014	\$ 15,000
	BOD Quarterly Compensation	12/22/2014	15,000
		SUB TOTAL:	\$ 30,000
Rockecharlie, David Address on File	BOD Quarterly Compensation	09/24/2014	\$ 15,000
	BOD Quarterly Compensation	12/22/2014	15,000
	BOD Quarterly Compensation	03/26/2015	15,000
	BOD Quarterly Compensation	06/30/2015	15,000
	BOD Quarterly Compensation	09/15/2015	15,000
		SUB TOTAL:	\$ 75,000
Smidt, Jonathan David Address on File	BOD Quarterly Compensation	09/24/2014	\$ 15,000
	BOD Quarterly Compensation	12/22/2014	15,000
	BOD Quarterly Compensation	03/26/2015	15,000
	BOD Quarterly Compensation	06/30/2015	15,000
	BOD Quarterly Compensation	09/15/2015	15,000
		SUB TOTAL:	\$ 75,000
Upadhyaya, Ashwini Address on File	BOD Quarterly Compensation	09/24/2014	\$ 15,000
		SUB TOTAL:	\$ 15,000

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 3c - Intercompany Balances

Account Description - Due (to) / from	8/31/2014	9/15/2015	Net Change
Cimarron Oil Field Supply LLC	\$ (17,797,864.80)	\$ (25,484,443.29)	\$ (7,686,578.49)
Geodyne Resources, Inc.	\$ 1,890.54	\$ 4,129.44	\$ 2,238.90
PYR Energy Corporation	\$ 282,763.01	\$ 279,193.09	\$ (3,569.92)
Samson - International, Ltd.	\$ 875,178.22	\$ 1,988,144.00	\$ 1,112,965.78
Samson Contour Energy Co.	\$ 1,484.98	\$ 2,293.32	\$ 808.34
Samson Contour Energy E&P, LLC	\$ (17,228,914.06)	\$ 34,444,420.08	\$ 51,673,334.14
Samson Holdings, Inc.	\$ 66,863,256.73	\$ 66,860,333.58	\$ (2,923.15)
Samson Investment Company	\$ (6,611,007,029.12)	\$ (6,063,286,699.67)	\$ 547,720,329.45
Samson Kelley Operating Company, Ltd.	\$ 1,266.68	\$ 2,548.36	\$ 1,281.68
Samson Lone Star, LLC	\$ (109,363,386.73)	\$ (753,856,202.27)	\$ (644,492,815.54)
Samson Resources Corporation	\$ 12,175,201.82	\$ (18,516,125.26)	\$ (30,691,327.08)
SGH Enterprises, Inc.	\$ 91,174.78	\$ 323,706.73	\$ 232,531.95

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 4a - Suits, Executions, Garnishments, and Attachments

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
Bakken Hunter, LLC v. Samson Resources Company - Case No. 15-CV-00088	Contract Dispute	US District Court, District of North Dakota, Northwestern Division	Active
Border Farm Trust, by and through its Co-Trustees Diane Clinton and Ellen Britton, individually, et al. v. Samson Resources Company - Case No. 13-CV-00141; Appeal No. 14-2420	Pollution / Contamination	Court of Appeals; Eighth Circuit, North Dakota	Active
C-Gas, LLC v. Anadarko E&P Onshore, LLC, Samson Resources Company - Case No. 14-CV-1935	Contract Dispute	U.S. District Court, District of Colorado	Active
Chavez, Noe Carlos v. Four-K Service Inc. - Case No. CJ-2012-00084	Personal Injury	Woodward, OK	Settled / Dismissed
Cimarex Energy Co. vs Twenty/Twenty Oil & Gas, Inc., - Case No. CJ-2012-03053	Breach of Contract	District Court Tulsa County, State of Oklahoma	Dismissed
Earlsboro Energies Corporation, et al. vs. DKLB Operating LLC; Samson Resources Company; Tag Team Resources LLC - Case No. CJ-2015-47	Foreclosure Action	District Court of Pawnee County, State of Oklahoma	Active
Frank B. Allain, Doris Pettus, Pat Bryant, James H. Dupont, Gerald F. Achee, Camille V. Singer, Dorothy Gianelloni, William C. Dupont, Tyron Dupont, Tallum Dupont, Trevor Dupont, Tait Dupont, Betty Keener Dupont, Earl A. Allain, Earl A. Allain Trust (Frank B. Allain, Trustee), Frederick LeBlanc, David B. LeBlanc, Melanie L. Dubea, Estate of Maureen LeBlanc, Francis P.H. LeBlanc, Riette Sue Bryant Elliott, William F. Bryant, Joseph W. Bryant, Emma Jo Dupont, Betty Jane Dupont, Susie Danos Richie, Martha D. Hayhall. Frank Baist Company LLC vs. Exxon Mobil Corporation, Devon Louisiana Corporation, Samson Resources Company, BEUSA Energy, LLC fka Bidas Energy USA, Inc. and Oleum Operating Company, Inc. - Case No. 62430	Environmental	18th Judicial District Iberville Parish, Louisiana	Active

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 4a - Suits, Executions, Garnishments, and Attachments

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
<p>Hal McKnight, Paula Love and Frank Morris Ford, Jr. v. JM Cox Resources, L.P.; Citation 2002 Investment Limited Partnership; Piedras Petroleum Company; The Donald H. Benson and Edna Fern Benson Revocable Trust; The Known and Unknown Heirs, Assigns, and Devisees of the Estate of Donald H. Benson, Deceased; James Donald Benson; Donna Louise Benson; Harry Dean Benson; LaGlenda Benson; Thomas Earl Benson, Sr; LaShanna Eve Benson; The Known and Unknown Heirs, Assigns, and Devisees of the Estate of Walter M. Benson, Deceased; The Known and Unknown Heirs, Assigns, and Devisees of the Estate of Carolyn Benson, Deceased; Walter Larry Benson; The known and Unknown Heirs, Assigns, and Devisees of the Estate of Oliver E. Benson, Deceased; Megan Benson; John Benson; Chesapeake Exploration, LLC; Citation 2004 Investment, Ltd.; Norville Oil Company, Inc.; Okmar Oil Company; Phoenix Petrocorp, Inc.; Sheldon S. Beren; and JCV Company - Case No. CV-14-1E</p>	Quiet Title	District Court of Stephens County, OK	Active
<p>Hal McKnight, Paula Love and Frank Morris Ford, Jr. v. Maurice Newton; Universal Resources Corporation; Now QEP Resources, Inc.; Henry Anthony Ittleson, Executor of the Estate of Henry Ittleson, Jr., Deceased; Alan Miller; The Known and Unknown Heirs Assigns, and Devisees of the Estate of Walter M. Benson, Deceased; The Known and Unknown Heirs, Assigns, and Devisees of the Estate of Carolyn Benson, Deceased; Walter Larry Benson; The Known and Unknown Heirs, Assigns, and Devisees of the Estate of Oliver E. Benson, Deceased; Megan Benson; John Benson; The Donald H. Benson and Edna Fern Benson Revocable Trust; The Known and Unknown Heirs, Assigns, and Devisees, of the Estate of Donald H. Benson Deceased; James Donald Benson; Donna Louise Benson; Harry Dean Benson; LaGlenda Benson; Thomas Earl Benson, Sr.; LaShanna Eve Benson; Piedras Petroleum Company; Citation 2002 Investment Limited Partnership; Continental Resources, Inc.; Chesapeake Exploration, LLC; Samson Resources Company, and Citation 2004 Investment Limited Partnership - Case No. CV-14-2E</p>	Quiet Title	District Court of Stephens County, OK	Active

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 4a - Suits, Executions, Garnishments, and Attachments

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
HanSon Custom Crushing, Inc., v. CSI Mon-Dak, Inc.; Baytex Energy USA Ltd; SM Energy Company; Samson Resources Company; Wheatland Oil, Inc; Mattson Minerals, LLC; Sundance Oil & Gas, LLC; Williston Hunter, Inc. f/d/b Nuloch America Corp; Hunt Oil Company; Continental Resources, Inc.; Diamond Resources Co.; Sunoco Partners Marketing & Terminals L.P.; and St. Paul Park Refining Co. LLC - Case No. 12-2014-CV-00072	Garnishment	District Court Northwest Judicial District, County of Divide, ND	Settled
Joe Rector; and Kaye Rector Butler v. S. Lavon Evans, Jr. Operating Co., Inc., Wausau Development Corporation, Samson Resources Company; Fictitious Party Defendants 1-200 - Case No. CV-2008-900031	Contract Dispute	Circuit Court of Lamar County, AL	Active
Lawrence-Hunt Thomas Interests, Ltd. vs. Samson Resources Company and Samson Lone Star, Ltd. - Case No. CD C-1228854	Royalty Disputes	District Court of Nacogdoches County, 145th Judicial District	Settled
Lawrence-Hunt-Thomas vs Samson Resources Company and Samson Lone Star, LLC - Case No. C-12-8854	Royalty Disputes	District Court of Nacogdoches/145th Texas	Dismissed
Lola Michaud, as the Wrongful Death Representative for the Estate of Llewellyn Dort, Deceased v. Samson Resources Company and Double D Welding and Fabrication Inc., and John Does 1-5 - Case No. 16659	Personal Injury	District Court, Eighth Judicial District, Converse County, WY	Active
Lott Farms, Inc. and Trenton Jon Percival v. Crawley Petroleum Corporation, M.C.L. & CO; BP America Production Company, f/k/a Vastar Resources, Inc.; Marilyn Jean Williamson, Trustee Under the Marilyn Jean Williamson Living Trust Dated 3/28/2002; J. Corman Family Limited Partnership, Linda R. Richmond; and Jerry D. Mullins and Rebecca Mullins, Co-Trustees of the Jerry and Rebecca Mullins Revocable Trust - Case No. CJ-2012-39	Title Dispute	District Court Woods County, OK	Active
M.J. Farms, Ltd, v. Exxon Mobil Corporation, Tensas Delta Land Company, Missiana, LLC, Benedict Corporation, L.W. Wickes Agent Corporation, JMR Oil Company, Inc., Wagner Oil Company - Case No. 24-055	Environmental	7th Judicial District, Catahoula Parish, LA	Active

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 4a - Suits, Executions, Garnishments, and Attachments

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
Mary Josephine Buquol Primeaux, Claire T. Whitaker, The Estate of Ruth Rose Wilbert Templet through its executrix Jane T. Pizzolato, Mary Janet H. Vial, Kay J. Scarborough, Kim Joffrion Howell, Mary Carolyn J. Thibodeaux, Beth Hickman, Michael Hickman, and Quida Jeanie Reid vs Bil-Mik, Inc., Bidas Energy USA, Inc., CenterPoint Energy Resources Corp., Chevron USA Inc., Chevron Corporation, Cliffwood Exploration Limited 1983, ConocoPhillips Company, Continental Oil Company, Devon Louisiana Corporation, ExxonMobil Corporation, Forest Oil Company, Foster-Brown Operations, Inc., Magna Oil & Gas Corporation, Midcon Exploration Company – Gulf Coast, Oleum Operating Company, L.C., Samson Resources Company, Shell Oil Company, Shell Petroleum Corporation, SLX Energy, Inc., SMK-LA, Inc., Supreme Contractors, L.L.C., Four Star Oil and Gas Company, Toce Oil Company, and Union Oil Company of California - Case No. 62857	Environmental	18th Judicial District Iberville Parish, Louisiana	Active
Mary Louise Gage and Inez Schuldies vs. Seeco, Inc., BHP Billiton Petroleum (Fayetteville), LLC., BP America Production Company, XTO Energy, Inc., Alta Resources, LLC, Blue Teton, LLC, Contango Gas Solutions, LP, GPM Energy, LLC, Griffith Land Services, Inc., MND Partners, LP, Mitchell, Asset Management, LP, Riverfront Exploration, LLC, Samson Resources Company, Stephens Production Company, Tepee Petroleum Company, Inc. and Unknown Working Interest Owners in Sections 7 and 8, Township 8 North, Range 11 West, Faulkner County, Arkansas - Case No. 23CV-2013-707	Royalty Disputes	Circuit Court of Faulkner County, Arkansas Civil Division	Active
Michael H. Mitchell v. Samson Resources Company, an Oklahoma corporation; KRB Enterprises, Inc. a North Dakota corporation; KRB Inc. a North Dakota corporation; Fidelity Exploration & Production Company a Delaware corporation; All Unknown Persons Who Claim Any Interest In The Subject Matter Of This Action - Case No. 45-2014-CV-702	Title Dispute	District Court, Southwest Judicial District, County of Stark, ND	Active
Michael McAfee as personal representative of the estate of Roy Retherford, deceased, et al., v. Lemon Ranches, Ltd., etc. and Samson Resources Company - Case No. 2015-CV-30004	Contract - Leases	LaPlata County District Court, CO	Active
Mr. and Mrs. Lloyd Odell Ness v. Samson Resources, Samson Investments, KKR (Kravis, Kohlberg, Roberts), Magnum Hunter, Bakken Hunter, ONEOK Partners, ONEOK, OKS. - Case No. 4:15-cv-63	Contract - Leases	U.S. District Court, District Court of North Dakota, Northwest Division, Minot, North Dakota (Divide County)	Active
Musculoskeletal Institute of Louisiana, A.P.M. C. v. Samson Resources Company and American Zurich Insurance Company - Case No. 14-03870	Personal Injury	State of Louisiana; Office of Worker's Compensation	Active

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 4a - Suits, Executions, Garnishments, and Attachments

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
Perry, Sarah Kate Colvin, Tucker, Betty Ann Colvin v. S. Lavon Evans, Jr. Operating Co., Inc., Wausau Development Corporation, Samson Resources Company; Fictitious Party Defendants 1-200 - Case No. CV-2008-900032	Contract - Other	Circuit Court of Lamar County, AL	Active
Phillip J.Cornett and Ashcraft Group LLC, on their own behalf and on behalf of all others similarly situated vs. Samson Resources Company, an Oklahoma Corporation - Case No. CJ-09-81	Class Action	District Court Dewey County, State of Oklahoma	Settled
Robert E. Turner, as wrongful death representative of James S. Turner, suing on behalf of himself as wrongful death beneficiary, Larry Turner, wrongful death beneficiary, AND The Estate Of Marilyn Turner, wrongful death beneficiary v. Wild West Construction, LLC, a Wyoming Limited Liability Company, and Samson Resources Company, an Oklahoma Corporation. - Case No. 16749	Personal Injury	District Court, Eighth Judicial District, Converse County, WY	Active
Samson Resources Company v. Advanced Petroleum Lifting Systems, Inc., Advanced Petroleum Lifting System, L.L.C. and Richard Gouin - Case No. 111628	Breach of Contract	Court of Civil Appeals, Division III	Active
Samson Resources Company v. Shamrock Oil & Gas, Inc. - Case No. CJ-2010-1266	Breach of Contract	Tulsa County, OK	Settled
Samson Resources, et al. v Three Rivers Acquisition - Case No. 3:13-CV-03013-P	Civil Action	USDC Northern District of Texas, Dallas Division	Settled / Dismissed
Scott Wisdahl v. Samson Resources Company - Case No. 53-2012-CV-211	Contract - Leases	District Court Northwest Judicial District, County of Williams, ND	Active

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 4a - Suits, Executions, Garnishments, and Attachments

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
SouthOK Development Co., L.C. v. Continental Resources, Inc.; Marathon Oil Company; Gladys Loretta & Joseph Donnie Gay; Voneta McCoy Harper; Pamela Sue Williams, Trustee of the Pamela Sue Williams Revocable Trust; Melray LLC; Barbara Levisay; Joni Elaine Templeton; Robert Todd Templeton; David Felton Williams; Robert Williams; Known Heirs of Mary Jo Carpenter, Deceased; Billy Carpenter; Kay Williams; Eagle Wind Oil and Gas, LLC; Lefco Energy, LLC; Joseph Brant Stubblefield, Trustee of the EdnaDacus Trust; Rivers Resources, LLC; Dudley Williams; Joseph I. Worsham II; G. Stacy Smith; Dynasty Oil and Gas, LLC; Michael J. Weeks, Trustee of the Michael J. Weeks Revocable Trust Dated 1/18/08; Sekani Exploration, LLC; Amber A. Halley; Mark A. Wolfe; Sherry L. Duke, LLC; Michael W. Muncy, Trustee of the Michael W. Muncy 2001 Revocable Trust U/T/A Dated 8/22/2001; Legacy Royalty, LLC; Cactus Petroleum Corp.; GB Energy, Inc; Hazeltine Holdings Corp.; BNSF Railway Company - Case No. CV-2014-28	Title Dispute	District Court of Garvin County, OK	Active
Staghorn Energy, LLC, a Delaware limited liability company with is principal place of business in Tulsa, Oklahoma vs. Oryx Energy Company, a foreign company; Samson Resources Company, an Oklahoma company; Twenty/Twenty Oil & Gas, Inc., an Oklahoma corporation; M & R Enterprises, Inc., an Oklahoma dissolved corporation; Proex Energy Management, LLC, an inactive foreign limited liability company - Case No. CJ-0152	Accounting	District Court, Kingfisher County, Oklahoma	Dismissed
Steven Digges and Cheryl Digges v. Helmerich & Payne, LLC and Samson Resources Company - Case No. 4:15-cv-51	Personal Injury	U.S. District Court, North Dakota	Active
Susan Stuckey Morrison; Larry Stuckey; and Sandra Stuckey Marston vs. S. Lavon Evans, Jr. Operating Company, Inc.; Wausau Development Corp.; Samson Resources Company; Fictitious Party Defendants 1-200, et al. - Case No. CV-2008-900033	Contract - Other	Circuit Court of Lamar County, Alabama Twenty-Fourth Judicial Circuit	Active
The Louisiana Land and Exploration Company LLC vs Samson Resources Company, Anadarko, Houston Hydrocarbons, Texas Energy and VTEX - Case No. 128002	Environmental	16th Judicial District Court, St. Mary Parish, Louisiana	Active
Three B Land & Cattle Company v. Burlington Resources Oil & Gas Company, et al. - Case No. CJ-2014-21	Breach of Fiduciary Duty	District Court Washita County	Settled

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 4a - Suits, Executions, Garnishments, and Attachments

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Location	Status or Disposition
Three B Land and Cattle Company, an Oklahoma Partnership, vs. Burlington Resources Oil & Gas Company LP (Operator); Trust Uwo Frances E. Purvin; Samson Resources Company; W.C. Bednar, Inc.; (Each Entity is a Working Interest Owner) - Case No. CJ-2014-21	Breach of Fiduciary Duty	District Court of Washita County, State of Oklahoma	Settled
Two O'clock Bayou Land Co., Alice Deal McDavid, Mary Judith Brigggle Boynton, Rive Droite, LLC, Carolyn P. Steinmuller, W. Belmont Townsend, Jr., Crawford Land Company, LLC, Opelousas-St. Landry Realty Company, Inc., John Haas Weinstein, Morrishirsch Weinstein, Denise Weinstein Thistlewaite, Annie Weinstein Richardson, Emily Rose Hirsch Hart Trust, Nathalie Haas Hirsch Trust for Emily and Her Children, The Emily Hirsch Hart Property Class Trust, and Tomlinson Realty Company, L.L.C. vs Chevron USA Inc., EOG Resources, Inc., Hillard Petroleum Inc., Samson Contour Energy E&P, LLC, Samson Resources Company J.P. Van Way Family LTD Partnership, J.P. Oil Company, LLC, TOCE Oil Company, Graham Royalty, Ltd. ETOCO, LP, Costilla Energy, Inc., and Triumph Energy, Inc., Exxon Mobil Corporation, J.P. Oil Company, LLC, Paxton Oil Company, LLC, Kerr-McGee Oil & Gas Onshore LP, Helis Petroleum Corporation - Case No. 1325436	Environmental	Div. B 27th Judicial District Court, St. Landry Parish, LA	Active

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 7 - Gifts or Charitable Contributions Rider

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description of Gift	Value of Gift
4-H & FFA Junior Livestock Sale PO Box 50693 Casper, WY 82605-0693	None	8/4/2014	Cash	\$5,509.00
Aade OU Sporting Clay Event 106 N Lakehoma Pkwy Mustang, OK 73064-2058	None	11/12/2014	Cash	\$850.00
Allison Volunteer Fire Dept Attn: Bennie Boydston PO Box 25 Allison, TX 79003	None	1/28/2015	Cash	\$2,000.00
American Heart Association Southwest Affiliate PO Box 4002903 Des Moines, IA 50340-2903	None	1/5/2015	Cash	\$7,500.00
American Red Cross Tulsa Area Chapter 10151 East 11Th Street Tulsa, OK 74128	None	12/3/2014	Cash	\$2,500.00
Big Brothers & Sisters of Oklahoma 5840 S Memorial Dr Ste 111 Tulsa, OK 74145-9006	None	12/3/2014	Cash	\$1,000.00
Boys & Girls Clubs of Cntral Wyoming 1701 E K St Casper, WY 82601-1552	None	3/4/2015	Cash	\$12,500.00
Boys And Girls Clubs of Carbon County 1401 Colorado St Rawlins, WY 82301-4411	None	1/28/2015	Cash	\$1,750.00
Briscoe Volunteer Fire Dept. Attn: David Pearson PO Box 111 Briscoe, TX 79011	None	10/1/2014	Cash	\$750.00
Briscoe Volunteer Fire Dept. Attn: David Pearson PO Box 111 Briscoe, TX 79011	None	1/28/2015	Cash	\$2,000.00
Canadian Volunteer Fire Dept 5 Main St Canadian, TX 79014-2007	None	1/28/2015	Cash	\$4,000.00

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 7 - Gifts or Charitable Contributions Rider

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description of Gift	Value of Gift
Carbon County Fair Association Attn: Maxine Herring PO Box 1414 Rawlins, WY 82301-1414	None	8/4/2014	Cash	\$1,500.00
Carbon County School Dist #1 615 Rodeo St Rawlins, WY 82301-5866	None	1/29/2015	Cash	\$1,750.00
Childhaven Foundation Inc 807 W Apache Farmington, NM 87401-5527	None	1/28/2015	Cash	\$5,000.00
Cimarex Energy Company 202 S Cheyenne Ave Ste 1000 Tulsa, OK 74103-3001	None	10/30/2014	Cash	\$225.00
City of Ambrose C/O Ambrose Fire Department PO Box 174 Ambrose, ND 58833-0174	None	1/29/2015	Cash	\$3,500.00
Concordia Lutheran Church PO Box 266 Crosby, ND 58730-0266	None	1/28/2015	Cash	\$3,500.00
Cowboy's Against Cancer 1893 Dewar Dr Rock Springs, WY 82901-5739	None	1/28/2015	Cash	\$1,750.00
Desk & Derrick Club of Tulsa C/O Kathy Farris Cimarex Energy Co 202 S Cheyenne Ave Ste 1000 Tulsa, OK 74103-3001	None	8/20/2014	Cash	\$2,000.00
Dress For Success Tulsa Attn: Rhonda Adkisson 1109 S Peoria Ave Tulsa, OK 74120-5017	None	10/6/2014	Cash	\$500.00
Eastern Wyoming College Foundation 3200 W C St Torrington, WY 82240-1699	None	12/10/2014	Cash	\$15,000.00
Enervest Management Ptnrs Ltd Attn: Phil Delozier (A&D Recp) 1001 Fannin St Ste 800 Houston, TX 77002-6707	None	8/20/2014	Cash	\$450.00

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 7 - Gifts or Charitable Contributions Rider

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description of Gift	Value of Gift
Joy In The Cause Company Dba Joy In The Cause 9447 E 77Th St Tulsa, OK 74133-4940	None	12/3/2014	Cash	\$5,000.00
Karen Franklin Address on File	Employee	6/3/2015	Gift Basket for SADOA	\$101.81
Komen Tulsa Race For The Cure 1560 E 21St St Ste 202 Tulsa, OK 74114-1345	None	9/22/2014	Cash	\$5,000.00
Lincoln Teen Center PO Box 425 Elk City, OK 73648-0425	None	1/29/2015	Cash	\$15,500.00
Little Snake River Emergency Medical Services PO Box 275 Baggs, WY 82321-0275	None	1/29/2015	Cash	\$1,750.00
Longview Habitat For Humanity Inc 905 Mccann Rd Longview, TX 75606-5254	None	1/29/2015	Cash	\$27,750.00
Los Pinos Fire Protection District PO Box 319 Ignacio, CO 81137-0319	None	1/28/2015	Cash	\$5,000.00
Love Inc of Nacogdoches PO Box 630423 Nacogdoches, TX 75963-0423	None	1/29/2015	Cash	\$21,250.00
Meals On Wheels of Metro Tulsa Inc 12620 E 31St St Tulsa, OK 74146-2307	None	9/3/2014	Cash	\$2,500.00
Mile High United Way 711 Park Ave W Denver, CO 80205-2891	None	12/3/2014	Cash	\$29,084.92
New Hope Camp Inc Dba New Hope Oklahoma Inc 501 S Cincinnati Ave Tulsa, OK 74103-4801	None	12/10/2014	Cash	\$2,500.00

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 7 - Gifts or Charitable Contributions Rider

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description of Gift	Value of Gift
Outlaw Booster Club PO Box 1072 Rawlins, WY 82301-1072	None	9/15/2014	Cash	\$500.00
Prairie Tumbleweeds Assoc. Attn: Bridget Johnson PO Box 123 Crosby, ND 58730-0123	None	1/28/2015	Cash	\$3,500.00
Rawlins Volunteer Fire Department 320 W Walnut St Rawlins, WY 82301-4771	None	1/29/2015	Cash	\$1,750.00
Rocky Mountain Association of Geologists 910 16Th St Ste 1214 Denver, CO 80202-2931	None	8/11/2014	Cash	\$400.00
Rocky Mountain Down Syndrome Association 3515 S Tamarac Dr Ste 320 Denver, CO 80237-1434	None	8/11/2014	Cash	\$500.00
Shriners Hospitals For Children 3100 Samford Ave Shreveport, LA 71103-4289	None	2/2/2015	Cash	\$21,000.00
Stephanie Bechler Address on File	Employee	12/17/2014	Toilet Paper for Meals on Wheels	\$37.58
Susan G Shook Address on File	Employee	1/5/2015	Employee Anniversay Gift	\$170.13
Sweetwater County Emergency Management Volunteer Foundation 731 C St Ste 131 Bldg A Rock Springs, WY 82901-6207	None	1/29/2015	Cash	\$1,750.00
Tapl C/O Zenergy Inc Attn: David Miller 6100 S Yale Ave Ste 1700 Tulsa, OK 74136-1921	None	9/23/2014	Cash	\$5,000.00
The Scottish Rite Learning Center of West Texas 1101 70Th St Lubbock, TX 79412-4109	None	1/29/2015	Cash	\$6,000.00

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 7 - Gifts or Charitable Contributions Rider

Name and Address of Person or Organization	Relationship to Debtor, if any	Date of Gift	Description of Gift	Value of Gift
Tulsa Area United Way PO Box 1859 Tulsa, OK 74101-1859	None	8/18/2014	Cash	\$500.00
Tulsa Area United Way PO Box 1859 Tulsa, OK 74101-1859	None	12/3/2014	Cash	\$148,231.12
Tulsa Chapter of The American Society Women Accountants Attn: Melissa Hu 2431 E 61St St Ste 500 Tulsa, OK 74136-1208	None	10/1/2014	Cash	\$500.00
Tulsa Day Center For The Homeless 415 West Archer Tulsa, OK 74103	None	1/26/2015	Cash	\$7,500.00
Tulsa Garden Center 2435 S Peoria Ave Tulsa, OK 74114-1350	None	8/18/2014	Cash	\$1,600.00
Upper Pine Fire Protection District 515 Sower Dr Bayfield, CO 81122-8826	None	1/28/2015	Cash	\$5,000.00
Wheeler Volunteer Fire Dept. 200 E 6Th Wheeler, TX 79096	None	8/11/2014	Cash	\$500.00
Wheeler Volunteer Fire Dept. 200 E 6Th Wheeler, TX 79096	None	1/28/2015	Cash	\$2,000.00
Youth Emergency Shelter Inc 904 N 9Th St Mcalester, OK 74501-4212	None	1/29/2015	Cash	\$7,500.00

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 8 - Losses Rider

Description and Value of Property	Description of Circumstances and, if Loss was Covered in Whole or in Part by Insurance	Date of Loss
Air Filter - \$5,000.00	Pumping unit engine backfired, catching the air filter on fire. Pumper shut off fuel gas and fire self-extinguished.	6/16/2015
Endurance 41-29 Pad - \$3,000.00	Endurance 41-29 pad had a fire around the flair stack.	12/5/2014
Motor Vehicle - \$1,000	While driving to location a fawn ran into the road and was struck by vehicle.	10/19/2014
Motor Vehicle - \$1,000.00	Hail damage to company vehicle.	4/11/2015
Motor Vehicle - \$1,202.71	Vehicle struck a parked vehicle.	11/1/2014
Motor Vehicle - \$1,500.00	Vehicle struck reflector road marker.	11/26/2014
Motor Vehicle - \$100.00	Driver merged into Samson vehicle striking front left rim.	6/8/2015
Motor Vehicle - \$100.00	Unattended vehicle rolled across location thru fence and stopped in ditch 30' off location.	12/28/2014
Motor Vehicle - \$2,000.00	Deer ran out in front of vehicle causing damage to front plastic grill guard.	1/20/2015
Motor Vehicle - \$2,165.07	While driving in the inside left lane a vehicle swerved into Samson vehicle clipping front bumper and scraping paint on front fender.	9/25/2014
Motor Vehicle - \$24,703.00	Vehicle was rear ended while turning	1/5/2015
Motor Vehicle - \$25,000.00	vehicle struck deer on both side panels and front of vehicle.	2/12/2015
Motor Vehicle - \$250.00	Vehicle hit deer causing minor damage to right front bumper.	4/22/2015
Motor Vehicle - \$28,743.85	Company truck was swept away during a flash flood and pinned under the tongue of a fifth wheel camper. Engine and interior received water damage.	5/23/2015
Motor Vehicle - \$3,816.00	Vehicle struck deer.	2/4/2015

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 8 - Losses Rider

Description and Value of Property	Description of Circumstances and, if Loss was Covered in Whole or in Part by Insurance	Date of Loss
Motor Vehicle - \$3,899.47	Vehicle struck deer.	11/4/2014
Motor Vehicle - \$3,938.42	Vehicle was parked in parking lot unattended and was stuck by another vehicle. Hit and run accident.	12/22/2014
Motor Vehicle - \$500.00	While truck was parked a ladder tipped over and struck side mirror on truck, cracked outer case of mirror.	4/20/2015
Motor Vehicle - \$749.27	While parked, a vehicle struck pickup truck damaging the side mirror.	10/3/2014
Motor Vehicle - \$835.88	While backing out of driveway vehicle struck curb of the driveway causing damage to the front right bumper.	11/11/2014
Motor Vehicle - Undetermined	Vehicle reversed into Samson vehicle causing damage.	2/23/2015
Motor Vehicle - Undetermined	Vehicle slowed for construction and was rear-ended.	2/18/2015
Motor Vehicle - Undetermined	Vehicle struck deer with center of front bumper.	10/23/2014
Motor Vehicle - Undetermined	Vehicle was rear ended while turning	5/7/2015
Motor Vehicle - Undetermined	When breaking to stop at treater - the truck continue to slide, striking a guard post (guard for anchor), causing a dent in the bumper.	1/24/2015
Production Unit - \$5,000.00	Production unit was overheating.	2/24/2015
Pumping Unit - \$2,000.00	Counter weight fell off pumping unit, damaging gearbox, belt guard and fence.	5/29/2015
Sunsaver - \$4,052.58	Sunsaver blew off the solar and battery terminals caught fire and melted the lower cable tray.	1/1/2015
Wiring Going to Solar Panel - \$2,000.00	While draining the scrubber on the fuel gas line the gas lifted into the combustor and flashed and caught on fire.	1/29/2015

In re: Samson Resources Company

Case No. 15-11942 (CSS)

**Statement Question 9 Rider
Payments Related to Debt Counseling and Bankruptcy**

Item	Name and Address	Payment Date	Total Payment Amount
1	Alvarez & Marsal		
	600 Madison Avenue, 8th Floor	2/10/2015	\$300,000.00
	New York, NY 10022	2/19/2015	\$288,875.00
		3/4/2015	\$370,600.00
		3/26/2015	\$382,205.00
		4/8/2015	\$258,770.00
		4/21/2015	\$205,938.75
		5/5/2015	\$207,182.50
		5/21/2015	\$206,340.00
		6/9/2015	\$246,677.50
		6/17/2015	\$229,162.50
		7/9/2015	\$263,645.00
		7/14/2015	\$248,442.50
		7/30/2015	\$220,432.50
		8/13/2015	\$285,212.50
		8/20/2015	\$316,272.50
		8/26/2015	\$172,917.50
		9/3/2015	\$194,392.50
		9/10/2015	\$217,012.50
		9/15/2015	\$393,645.00
		SUBTOTAL	\$5,007,723.75
2	Blackstone Holdings I LP		
	DBA Blackstone Advisory Partners LP	2/10/2015	\$400,000.00
	345 Park Avenue	3/24/2015	\$1,197,928.61
	New York, NY 10154	5/1/2015	\$372,558.81
		7/14/2015	\$182,681.42
		7/27/2015	\$193,119.52
		7/31/2015	\$179,221.51
		8/26/2015	\$186,557.04
		9/15/2015	\$51,239.29
		SUBTOTAL	\$2,763,306.20
3	Crawford & Company		
	DBA Garden City Group	9/14/2015	\$45,000.00
	1985 Marcus Ave, Suite 200		
	Lake Success, NY 11042-2029		
		SUBTOTAL	\$45,000.00
4	Deloitte Tax LLP		
	PO Box 844736	7/8/2015	\$100,000.00
	Dallas, TX 75284-4736	7/17/2015	\$200,000.00
		8/5/2015	\$156,070.00
		8/28/2015	\$170,475.00
		SUBTOTAL	\$626,545.00

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 9 Rider
Payments Related to Debt Counseling and Bankruptcy

Item	Name and Address	Payment Date	Total Payment Amount
5	Kirkland & Ellis		
	655 15th Street NW	1/7/2015	\$1,000,000.00
	Washington, DC 20005-5701	2/6/2015	\$975,837.62
		3/9/2015	\$907,703.83
		4/14/2015	\$692,088.14
		5/12/2015	\$755,200.30
		7/8/2015	\$457,480.81
		7/14/2015	\$520,643.66
		8/7/2015	\$1,493,471.42
		8/27/2015	\$812,415.06
		9/11/2015	\$973,039.62
		SUBTOTAL	\$8,587,880.46
6	Klehr Harrison Harvey Branzburg		
	1835 Market Street, Suite 1400	8/21/2015	\$10,000.00
	Philadelphia, PA 19103-2945	8/27/2015	\$75,000.00
		9/3/2015	\$10,000.00
		SUBTOTAL	\$95,000.00

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17a - Environmental Information
Sites for which Debtor received notice in writing by a governmental unit

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Adkins #1	US EPA - Region 6 PO Box 303 Dallas, TX 75221	2008	SPCC Deficiency
AGA Acres C3-12 Antrim Gas Well	Michigan Department of Environmental Quality 525 West Allegan Street Lansing, MI 48909	4/13/2006	Part 303, Wetlands Protection, of the Natural Resources and Environmental Protection Act, 1994 PA 451
Bakken Tank (Flash) Emissions (29) well Pads in North Dakota, Yukon 12-1163-98H, Bonneville 36-25-163-100H, Blazer 2-11-163-98H, Ra163-98H, Rancho 18-19-163H, Mustang 7-6-98H, Barracuda 27-34-163H, Torino 22-15-163-09H, Impala 23-14-163-08H, Malibu 26-25-163-08H, Nova 4-0-162	North Dakota Industrial Commission 1016 East Calgary Ave Bismarck, ND 58503	11/12/2013	NDCC Ch. 23-25 and ND Admin. Code art. 33-15
Barricade Wells #11-7, #41-1, #24-36	Wyoming Department of Environmental Quality 152 N. Durbin Street, Suite 100 Casper, WY 82601	2012	Clean Air Act
Bessie #3-29 Caddo County, Oklahoma	Oklahoma Corporation Commission PO Box 1107 Kingfisher, OK 73750	12/19/2011	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Big Cat 31-28-4879 Johnson County, WY	Bureau of Land Management Buffalo Field Office 1425 Fort Street Buffalo, WY 82834	7/20/2011	43 CFR 3163.10
Brown Well 1-14, NW/4 Sec 14-N-23W Roger Mills County Oklahoma	Oklahoma Corporation Commission 703 No. Broadway Ada, Ok 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	1996	OAC 165L10-7-16 Use of non-commercial pit. Cause En No. 950000162 Order No. 397464
Burrell Ranch Gas Plant Property Burrell, Fresno County, CA	County of Fresno Department of Health Division of Environmental Health 1221 Fulton Mall, Third Floor P. O. Box 11867 Fresno, CA 93775	1990	Discharges of Waste to Land, California Code of Regulations Title 23, Division 3, Chapter 15
Cement Unit vs. City of Cyril, OK Caddo County	City of Cyril 202 W Main Street Cyril, OK 73029	8/13/1991	OCC Rules OAC 165-10-7-5

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17a - Environmental Information
Sites for which Debtor received notice in writing by a governmental unit

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Corinne Gas Plant Monroe County, MS	Mississippi Department of Environmental Quality 2380 Highway 80 West Jackson, MS 39204	7/14/1993	Section 311 of the Clean Water Act as Amended by Oil Pollution Act of 1990
Corrine Compressor Station	Mississippi Department of Environmental Quality 2380 Highway 80 West Jackson, MS 39204	2010	Clean Air Act
Corrine Field Compressor Facility, Aberdeen, MS	Mississippi Commission on Environmental Quality P.O. Box 2261 Jackson, MS 39225	2010	Violation of Air Synthetic Minor Operating Permit No. 1840-00043
Crush Two Fee 14-18 Well Roosevelt Co. MT	WY Department of Environmental Quality 122 W 25th Street Cheyenne, WY 82001 EPA Region 8 1505 W. Wyo. Street	7/16/2013	Montana Water Quality Act
Dietz 2-3H Near Elk City, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	11/15/2014	CWA 40 CFR 112
Echo Springs #3-22 and 27 other violations	Wyoming Department of Environmental Quality 122 West 25th St Herschler Building Cheyenne, WY 82002	2003	Clean Air Act
Fassett #1 LaPlata County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street, Suite 801 Denver, CO 80203	10/23/2008	Safe Drinking Water Act
Gordo Compressor Station	US EPA - Region 4 Sam Nun Atlanta Federal Center 61 Forsyth Street, SW Atlanta, GA 30303	2010	Clean Air Act
Hall 9-1 SWD Permit #53116	Indiana Department of Natural Resources 402 West Washington Street Indianapolis, IN 46204	6/6/2011	Nov For Permitted Violation 312 IAC 16-1et seq. or IC 14-37 et seq.
High Five Unit Rosebud County, MT 4-11N-32 E	Montana Department of Natural Resources Oil and Gas Conservation Division 2535 St. Johns Avenue Billing, MT 59102 US EPA - Region 6 PO Box 303 Dallas, TX 75221	11/1/1993 1/16/1995 4/3/1995 1/22/1997 11/29/1997	Section 311 of the Clean Water Act as Amended by Oil Pollution Act of 1990

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17a - Environmental Information
Sites for which Debtor received notice in writing by a governmental unit

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Hough #1-12 , 12-1S-57W Adams County Colorado, Govt C-1035 Rio Blanco County Sec. 1.1N-102W, Rangely N.E, Weber Sand Rio Blanco County Various - 2N-102W, UTE Tribal Montezuma County, Sec 22-33N-20W, lies Dome Moffat County 23-4N-92W, Colorado	Colorado Oil and Gas Conservation Commission 1776 Lincoln Street, Suite 1314 Denver, CO 80203	12/18/1996	Sensitive Area Determination for Unlined Pits Appendix Part II of Rule 901
IceCycle FTE Produced Water Facility Cabon Co., Wyoming	WY Department of Environmental Quality 122 W 25th Street Cheyenne, WY 82001	12/27/2013	Permit Violations For Closure And Post Closure Cost Estimates For Ice Cycle Facility; WS 35-11-306 Section (d); Chapter 14 Wyoming Water Quality Rules and Regulations
lies Dome Unit	Colorado Department of Public Health and Environment 225 E 16th Ave, Ste 555 Denver, CO 80203	1994	Failure of W.E.T. test for discharge permit for discharge into Seeping Springs Gulch. Colorado Discharge Permit System Regulations
Industrial Pollution Control Superfund Site Jackson, Hinsa County, MS	US EPA - Region 6 PO Box 303, Dallas TX 75221	2003	Superfund/CERCLA
IPC Superfund Site PRP Group Jackson, Hinds County, MS	US EPA - Region 6 PO Box 303 Dallas TX 75221 PRPs: In File F786370 231-A-019	2003	Superfund/CERCLA
Isaac #1-5A, Section 5-13N-20W Custer County, OK East Hammon Prospect/P1938	Oklahoma Department of Environmental Quality 707 North Robinson P. O. Box 1677 Oklahoma City, OK 73101	1/9/1995	Clean Water Act & Oklahoma Oil and Gas Conservation Commission Chapter III Rule 3-101
Jimmy Bay Production Facility Plaquemines Par LA	Louisiana Dept of Public Safety 7979 Independence Blvd., Suite 104 Baton Rouge, LA 70806	12/10/1997	Volation of LA R.S. 30:2361-2379 and LA Admin Code Volume 13, Title 33, Part V, Subpart 2, Chapter 101
KiRelease / Kiewer A 2 Near Elk City, OK	Oklahoma Corporation Commission 703 No. Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	5/18/2015	CWA 40 CFR 112
Lightning Federal 23 #1	New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	2005	Clean Air Act
Livestock 30-1	New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	2005	NM OCD Rule 116
London #2-7 Woods County, OK	Oklahoma Department of Environmental Quality 707 North Robinson P. O. Box 1677 Oklahoma City, OK 73101	1998	CWA and SPCC 40 CFR 112

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17a - Environmental Information
Sites for which Debtor received notice in writing by a governmental unit

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Lorn Sillas 1-36	Oklahoma Department of Wildlife Conservation 1801 N. Lincoln Blvd. Oklahoma City, OK 73152	2003	Migratory Bird Treaty Act
Offshore Lease G-1141 and G-6847	US Department of the Interior Minerals Management Services Gulf of Mexico OCS Region New Orleans District 900 N. Corporate Drive, Suite 100 New Orleans, LA 70123	1998 to 2001	Authority 30 CFR 250
Osodo 33-1 & Possibility 6 more Pits Lea County West of Tatum, New Mexico	New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	2007	NM OCD Rule 116
PQ Osodo #2	New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	1/15/2007	NM OCD Rule 116
Pubco Fed Con Lea County, NM	US BLM Carlsbad Inspection Office 620 E. Green Street Carlsbad, NM 88220	7/15/2010	43 CFR 3162.1a, 43 CFR 3162.5-1b
Pubco Federal TL Lea County, NM	Bureau of Land Management Carlsbad Office 620 E Green Street Carlsbad, NM 88220	7/28/2010	43 CFR 3162
Rawhide 29-1	New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	2005	NM OCD Rule 116
Riverdale and Helm Fields Fresno County, CA	California Dept. Toxic Substances Control P. O. Box 806 Sacramento, CA 95812	7/1/1991	Chapter 6.67 of Division 20 of the Health and Safety Code or Federal of 40 CFR 112.7
S. Ignacio CDP SE/4 Section 32 T33N R7W	United States Department of Interior Bureau of Land Management Green River Resource Area 1993 Dewar Drive Rock Springs, WY 82901	3/8/1998	Clean Water Act
Sandbar Unit Campbell Co, WY	US Department Interior BLM Field Office 1425 Fort St. Buffalo WY, 82834	8/12/2008	43 CFR 3162 Order Authorizing Plugging And Demanding Remediation of Sites For Sandbar Stone Wells and Surrounding Areas
SIR, Inc. Disposal Pit Campbell County, WY	Wyoming Department of Environmental Quality 122 West 25th St Herschler Building Cheyenne, WY 82002 Wyoming Oil and Gas Commission (WOGC) P.O. Box 2760 Casper, WY 82602	8/16/1993	Wyoming Environmental Quality Act and Wyoming Water Quality Rules and Regulations

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17a - Environmental Information
Sites for which Debtor received notice in writing by a governmental unit

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Smith Ranch #1-11, SWNW 11, 20S	Bureau of Land Management Carlsbad Office 620 E Green Street Carlsbad, NM 88220	8/10/2010	43 CFR 3162
Southern UTE 32-1 SWD La Plata County, CO	Bureau of Land Management San Juan Office 15 Burnett Court Durango, CO 81301	3/16/2005	43 CFR 3162
Southern Ute 32-1, SWD Well EPA Well ID#CO20941-04677, API # 05-067-08732, Ignacio-Blanco Oil Field, Arcdulleta County, CO	EPA Region 8 1505 Wynkoop Street Denver, CO 80202	5/28/2013	40 CFR SS144.51
Spring Creek Compressor Station	US EPA Region 8 1595 Wynkoop Street Denver, CO	2013	Clean Air Act
State BD-04 Reserve Pits	New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	12/2005	NM OCD Rule 116
Thurmond Ranch 1-36, 36-13N-24W, Roger Mills County, OK; Thurmond Ranch 1-2, 2- 12N-24W, Roger Mills County in OK	Oklahoma Corporation Commission 703 No., Broadway, Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	1996	CWA and SPCC 40 CFR 112
Turner Brothers Yard 4725 North Blvd Edmond, OK 73003	Oklahoma Department of Environmental Quality 707 North Robinson P. O. Box 1677 Oklahoma City, OK 73101	7/27/2001	OAC Title 252, Chapter 400, Subchapter 19
Unlined Earthen Pits at: Fabian Ditch #3-32, SW1/4 Sec 32, T20N, R111W, Sweetwater County Wyoming, Pipeline Crossing #1-20 NE1/4 NW1/4 Sec 20 T18N, R111W, Sweetwater County, Wyoming, Ziegler's Wash #1-14, NE1/4 Sec SW1/4, Sec 14, T19N, R113W, Lincoln County Wyoming, Baxter Sidney #4-22 NW1/4 NW1/4 Sec22 T19N, R103W Black Butte Creek Field, Sweetwater County, Wyoming, Bird Canyon #4-33, NW1/4 NW1/4 Sec 33 T27N, R111W Sublette County Wyoming, Lincoln Road #11 SW1/4 NE1/4 Sec 29 T24N, R111W, Sweetwater County, Wyoming, Salt Wells #15-10 SW1/4NE1/4, Sec 10 T14N, R103, Sweetwater County Wyoming	Wyoming Oil and Gas Conservation Commission P. O. Box 2640 Casper, WY 82602	8/16/1989	Section 326 Rules
Valley Center Yard Valley Center, KS	Kansas Department of Health and Environment 1000 SW Jackson, Suite 400 Topeka, KS 66612	3/19/1997	KSA 65-171v - Cleanup Operations

In re: **Samson Resources Company**

Case No. 15-11942 (CSS)

**SOFA 17a - Environmental Information
 Sites for which Debtor received notice in writing by a governmental unit**

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
West Yellow Creek Field Shubuta, MS 39360	Mississippi Department of Environmental Quality 2380 Highway 80 West Jackson, MS 39204	12/2/1994	Section 311 of the Clean Water Act as amended by Oil Pollution Act of 1990
Wheatville Ranch	San Juan Valley Air Pollution Control District Central Region 1990 E. Gettysburg Ave. Fresno, CA 93726	2008	Clean Air Act

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17b - Environmental Information
Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Adams #2-22A Meade County, KS	Kansas Department of Health and Environment 1000 SW Jackson Suite 400 Topeka, KS 66612	5/8/2003	KAR 82-3-603, 82-3-603a, 82-3-604, CWA Section 311, CFR parts 110 & 112
Addison 12 Gas Plant Oakland County, MI	Michigan Department of Environmental Quality Office of Oil, Gas, and Minerals P.O. Box 30473 Lansing, MI 48909-7973	6/12/1995	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
Almos Farms 0112-2TFH North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	2/22/2013	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Almos Farms 1-12-162-99HOR North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	10/28/2011	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Amerada Federal 32-22 Golden Valley County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	8/25/1998	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Amerada Federal 32-22 Golden Valley County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	10/19/2000	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Amerada Federal 32-22 Golden Valley County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	3/20/2001	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Amerada Federal 32-22 Golden Valley County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	4/5/2002	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Amerada Federal 32-22 Golden Valley County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	1/27/2004	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Amerada Federal 32-22 Golden Valley County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	1/6/2001	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Anderson 10-162-98H North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	5/30/2012	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17b - Environmental Information
Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Arco SU 32-7-6 #1 La Plata County, CO	Bureau of Land Management Colorado State Office 2850 Youngfield Street Lakewood, CO 80215-7210	12/7/2005	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Bakke 3229-5MBH Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	12/8/2013	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Barracuda/Torino	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	5/25/2010	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Barragree #2-17 Meade County, Kansas	Kansas Department of Health and Environment 1000 SW Jackson Suite 400 Topeka, KS 66612	6/3/2002	KAR 82-3-603, 82-3-603a, 82-3-604, CWA Section 311, CFR parts 110 & 112
Barton #2-22 Ellis County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	12/18/2004	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Batchelor #1 Unit Creek County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	1/15/1995	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Bayfield / Southern Ute 33-9-36 #4 La Plata County, Colorado	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	5/18/2015	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Bayfield/Dodd 33-8-3 LaPlata County, Colorado	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	6/23/2014	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Bayfield/Eakes #24-2 LaPlata County, Colorado	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	10/19/2014	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Bayfield/Fassett WTS La Plata County, Colorado	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	2/4/2015	COGCC Rule 906, CWA Section 311, 40 CFR part 110, 40 CFR part 112
Bayfield/Klusman 33-8-14 LaPlata County, Colorado	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	6/22/2014	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17b - Environmental Information
Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Bayfield/SE Bayfield 34-7 #13-U-3 LaPlata County, Colorado	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	10/17/2014	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Bayfield/Southern Ute #9 La Plata, Colorado	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	12/8/2014	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Beachy #2-4 Caddo Coutny, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	2/2/2004	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Beck-Engle 1-18 Harper County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	1/5/2004	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Bertrand #1-34 Woods County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	2/18/2006	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Billie #1-3 Woods County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	10/25/1997	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Blue Creek 3-7, Sec 7-2N-14E Pittsburg County OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	5/19/2007	CWA Section 311, 40 CFR part 110 & 112, OAC 165:10-7 1 thru 31
Bonneville 3-23H North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	11/15/2012	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Bonneville Central Tank Battery North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	9/19/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Bonneville CTB, Divide County North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	1/16/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Bontrager No. 1-32 Alfalfa County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	9/13/2008	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17b - Environmental Information
Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Brooks Draw Federal 1-29 Sweetwater County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	10/19/2005	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Brooks Draw Federal 1-29 Sweetwater County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	10/19/2005	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Broome 30 #1 ROW LaPlata County, Colorado	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	11/27/2014	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Brown D3-29 SWD Alcona County, MI	USEPA UIC Chicago, IL 60604	12/14/2006 12/18/2006 12/27/2006	40 CFR 146.8 (a)(1)
Brownen 1-5 Caddo County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	11/12/1998	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Brushy Creek 11-36 Converse County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	10/29/2013	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Buckner Field Unit #7-10 Lafayette County, AR	Arkansas Oil and Gas Commission 301 Natural Resources Dr. Ste 102 Little Rock, AR 72205	3/12/2004	Rule B-34, CWA Section 311, CFR parts 110 & 112
Buckner SWD #1 Columbia County, Arkansas	Arkansas Oil and Gas Commission 301 Natural Resources Dr. Ste 102 Little Rock, AR 72205 Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317	6/14/2012	Rule B-34, CWA Section 311, CFR parts 110 & 112
Bush 14-14 Pickens County, AL	State Oil and Gas Board of Alabama P.O. Box 869999 Tuscaloosa, AL 35486-6999	6/20/1997	Alabama Rule 400-1-9-01, CWA Section 311, CFR parts 110 & 112
C.S. Caylor #3 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	6/9/2010	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Casper / Boner Bros Fee 44-4 Converse, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	4/2/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 17b - Environmental Information
Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Casper / DF Nebraska Fee 24-20 43-76H Johnson County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	1/25/2015	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Casper / Federal 41-8 Converse County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	2/18/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Casper / Henry State 31-36 38-74H Converse County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	3/18/2015	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Casper / Hornbuckle Federal 41-5 37-73BH Converse County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	12/31/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Casper / RM Oregon Federal 24-12 43-77BH Johnson County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	3/8/2015	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Casper / Spearhead Federal 31-2 39-75H Converse County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	11/27/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Casper / TCR Boise Federal 41-18-7 43-76BH Johnson County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	9/23/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Casper / Tuttle 1-36 SWD Converse County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	1/2/2015	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Caylor, C.S. Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	6/17/1995	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Christensen SWD Water Gathering System, Divide County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	8/5/2015	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Christianson SW Pipeline Release Divide Co, ND	North Dakota Department of Health 500 North 9th Street Bismark, ND 58501 North Dakota Industrial Commission 600 East Boulevard Avenue Bismarck, ND 58505 United States EPA, Region 8 10 Wynkoop Street Denver, CO 80202 Denver, CO	8/3/2015	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Clifford, T P Unit #1-A Renville County, ND	Railroad Commission of Texas Oil and Gas Division P.O. Box 12967 Capitol Station Austin, TX 78711-2967	7/19/2001	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Columbus III St. Clair County, MI	Michigan Department of Environmental Quality Office of Oil, Gas, and Minerals P.O. Box 30473 Lansing, MI 48909-7973	5/25/1995	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
Columbus III St. Clair County, MI	Michigan Department of Environmental Quality Office of Oil, Gas, and Minerals P.O. Box 30473 Lansing, MI 48909-7973	7/21/1995	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
Cory 1-30 Beckham County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	2/13/1995	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Crosby/Almos Farms 0112-1TFH Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	3/4/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Almos Farms 0112-2TFH Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	1/26/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Almos Farms 1-12-162-99H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	1/15/2015	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Baja 2215-1H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	3/2/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Blazer 2-11-163-98H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	1/18/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112

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Crosby/Bonneville CTB Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	3/1/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Camino 5-8-163-98H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	2/9/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Charger 0607-2TFH Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	9/17/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Charger CTB Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	7/15/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Christianson SWD Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	5/27/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Christianson SWD Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	3/5/2015	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Coronet 2413-3H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	8/31/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Haugland 16-21-163-98H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	5/19/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Lystad 26-163-99H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	8/12/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Matador 2734-7H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	8/19/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Stingray 18-19-162-98H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	7/28/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112

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Crosby/Stingray 1819-6H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	12/10/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Crosby/Stingray CTB Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	10/25/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Daily 1-1 Clark County, KS	Kansas Department of Health and Environment 1000 SW Jackson Suite 400 Topeka, KS 66612	9/3/1996	KAR 82-3-603, 82-3-603a, 82-3-604, CWA Section 311, CFR parts 110 & 112
DANIEL 1-5, Garvin County ELK CITY, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	5/15/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
DCR State 21-16H, Converse County Casper, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	1/3/2013	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Dearing #2-23 Ellis County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	11/11/2005	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Dietz 2-3H Near Elk City, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	11/15/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Dietz 3-4H Woods County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	5/24/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Dora Bell Bach 1-35 Major County, OK	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	6/6/2015	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Echo Springs 4-10 Carbon County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	2/23/2011	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Echo Springs Federal 4-18-19-92 Carbon County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	10/11/2003	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112

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Echo Springs Federal 4-2419-93 Carbon County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	2/18/2001	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Ehrnstein 1-22 Grady County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	5/20/2012	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Elk City/Dietz 3-4H Woods County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	3/4/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Elk City/Luthy 2-15 Beckham County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	1/30/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Elk City/Massey 1-23 Beckham County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	1/27/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Ellen Rodgers 25-1 Lamar County, AL	State Oil and Gas Board of Alabama P.O. Box 869999 Tuscaloosa, AL 35486-6999	8/1/1995	Alabama Rule 400-1-9-01, CWA Section 311, CFR parts 110 & 112
Evangeline #1-16 Blaine County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	2/28/2002	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Federal "G" Com #1 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	4/23/2000	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Federal 11 #8 Eddy County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	4/18/2008	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Federal 11-20-34 Battery Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	3/12/1996	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Federal 11N-20S-34E #1 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	8/22/1997	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112

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Felber 1-8 Oakland County, MI	Michigan Department of Environmental Quality Office of Oil, Gas, and Minerals P.O. Box 30473 Lansing, MI 48909-7973	7/7/1995	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
Felber 1-8, Section 8 T1N., R7E Oakland County Michigan MDEQ ID 0-014511	Michigan Department of Environmental Quality Underground Storage Tank Division 38980 Seven Mile Rd Livonia, Michigan 48152	1/31/1997	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
Felix #7 (Garner Lake Unit) Campbell County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	3/21/1999	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Filler 1-26 Richland County, Montana	Montana Board of Oil & Gas Conservation 2535 St. Johns Avenue Billings, MT 59102	10/7/2008	Subchapter 11: Rule 36.22.1104, CWA Section 311, CFR parts 110 & 112
Freeman Harper Co, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	9/10/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Garner Lake Campbell County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	12/10/1996	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Gjovig 0508-5MBH Divide County Crosby, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	12/8/2013	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Govt 1-3 & 1-4 Tank Battery Washakie County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	3/9/1998	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Hanson 30-163-98H North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	4/1/2015	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Hardy Federal 24-23 Converse County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	10/7/2013	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Hazel Craig #1-5 Dewey County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	5/16/2000	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112

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Henry Fed 24-31 Converse County Casper, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	1/1/2013	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Henry Federal 24-6-37-73H	Wyoming Department of Environmental Quality 152 N. Durbin Street Suite 100 Casper, WY 82601	2013	Clean Air Act
Herrera Hill Valve Can LaPlata, Colorado	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	7/14/2014	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
High Five Unit Rosebud County, MT	Montana Board of Oil & Gas Conservation 2535 St. Johns Avenue Billings, MT 59102	10/9/1994	Subchapter 11: Rule 36.22.1104, CWA Section 311, CFR parts 110 & 112
High Five Unit Rosebud County, MT	Montana Board of Oil & Gas Conservation 2535 St. Johns Avenue Billings, MT 59102	4/3/1995	Subchapter 11: Rule 36.22.1104, CWA Section 311, CFR parts 110 & 112
High Five Unit Rosebud County, MT	Montana Board of Oil & Gas Conservation 2535 St. Johns Avenue Billings, MT 59102	1/22/1997	Subchapter 11: Rule 36.22.1104, CWA Section 311, CFR parts 110 & 112
High Five Unit Rosebud County, MT	Montana Board of Oil & Gas Conservation 2535 St. Johns Avenue Billings, MT 59102	11/20/1997	Subchapter 11: Rule 36.22.1104, CWA Section 311, CFR parts 110 & 112
Hornbuckle 21-4 Converse County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	7/30/2013	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Hough #1-12 , 12-1S-57W Adams County Colorado, Govt C-1035 Rio Blanco County Sec. 1.1N-102W, Rangely N.E, Weber Sand Rio Blanco County Various - 2N-102W, UTE Tribal Montezuma County, Sec 22-33N-20W, Iles Dome Moffat County 23-4N-92W, Colorado	Colorado Oil and Gas Conservation Commission 1776 Lincoln Street Suite 1314 Denver, CO 80203	12/18/1996	Sensitive Area Determination for Unlined Pits Appendix Part II of Rule 901
Howard 34-6-19 #1 LaPlata, Colorado	Colorado Oil and Gas Conservation Commission 1776 Lincoln Street Suite 1314 Denver, CO 80203	1/4/2008	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Hunton, Jesse Viola Unit Pontotoc County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	12/15/1994	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112

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Iles Dome Moffat County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	4/11/1996	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
International Paper Co. #2 Lafayette County, AR	Arkansas Oil and Gas Commission 301 Natural Resources Dr. Ste 102 Little Rock, AR 72205	4/30/2005	Rule B-34, CWA Section 311, CFR parts 110 & 112
Isaac #1-5A, Section 5-13N-20W Custer County Oklahoma East Hammon Prospect/P1938	Oklahoma Department of Environmental Quality 707 North Robinson P. O. Box 1677 Oklahoma City, OK 73101	1/9/1995	Clean Water Act Section 311 & Oklahoma Oil and Gas Conservation Commission Chapter III Rule 3-101
JM Denton A #2	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	11/1/2010	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Kamp-Haus No. 1 Well Section 27-11N-19W Washita County OK	Oklahoma Department of Environmental Quality 707 North Robinson P. O. Box 1677 Oklahoma City, OK 73101	8/16/1995	CWA Section 311 and SPCC 40 CFR 112
Keeler 3-1, McClain County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	3/10/1995	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
KEPHART 1-11 Washita County Elk City, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	7/30/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Kliewer A 2 Near Elk City, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	5/18/2015	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Knutson Tank Battery Renville County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	3/25/1995	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Lamar County Board of Supervisors #10 SWD Lamar County, MS	Mississippi State Oil & Gas Board 500 Greymont Ave Suite E Jackson, MS 39202-3446	5/18/1999	Rule OS-8, CWA Section 311, CFR parts 110 & 112
Lea Erma 2-15H, Roger Mills County Elk City, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	11/24/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112

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Lichty Tank Battery Major County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	4/28/1994	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Lightning State 11-36 Lact Unit Niobrara County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	4/14/1997	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Lohrenz 2-28 Tank Battery Major County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	9/8/1994	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Lohrenz 2-28 Tank Battery Major County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	9/13/1995	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Luthy #2-15 Beckham County, Oklahoma	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	8/9/2003	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Martin Federal 29-2 Washakie County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	7/22/1993	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Matador 2734-7H North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	10/29/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Maxon 2-24H Roger Mills Co., OK Lease ID 048714	Oklahoma Corporation Commission Jim Thorpe Building 2101 N. Lincoln Oklahoma City, OK 73105	10/5/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Maxon 4-24H Roger Mills County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	2/9/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
McAlester/Hope 1-9 Le Flore, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	10/10/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
McAlester/Wimberly 2-27 Haskell County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	1/9/2015	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112

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McClure, Pat A #1 Battery Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	2/10/1999	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
McKean B-14	US EPA - Region 6 PO Box 303 Dallas, TX 75221	2012	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
McKean B-14 Columbia County, Arkansas	Arkansas Department of Emergency Management Building 5901 Camp Joseph Robinson North Little Rock, AR 72114 US National Response Center -8th U.S. Coast Guard District 500 Poydras Street New Orleans, Louisiana 70130 Arkansas Oil and Gas Commission 301 Natural Resources Dr. Ste 102 Little Rock, AR 72205	5/2/2011	Rule B-34, CWA Section 311, CFR parts 110 & 112
Merkle 1-7 Meade County, KS	Kansas Department of Health and Environment 1000 SW Jackson Suite 400 Topeka, KS 66612	10/24/1995	KAR 82-3-603, 82-3-603a, 82-3-604, CWA Section 311, CFR parts 110 & 112
Mesa Federal 1-9 BG2 Golden Valley County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	12/4/1995	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Midway Field Unit 11-1 Lafayette County, AR	Arkansas Oil and Gas Commission 301 Natural Resources Dr. Ste 102 Little Rock, AR 72205	6/30/2004	Rule B-34, CWA Section 311, CFR parts 110 & 112
Midway Field Unit 7-2 SWD Lafayette County, AR	Arkansas Oil and Gas Commission 301 Natural Resources Dr. Ste 102 Little Rock, AR 72205	9/28/2003	Rule B-34, CWA Section 311, CFR parts 110 & 112
Minis 2 Federal 1 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	5/6/2002	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Minis 2 Federal 1 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	5/17/2002	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Minis 2 R Fed #1 Lea County, NM	NM Energy Minerals and Natural Resources 1220 South St. Francis Drive Santa Fe, NM 87505	6/21/2010	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112

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NE Rangely Unit Rio Blanco County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	5/18/1995	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
NE Rangely Unit Rio Blanco County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	9/24/1995	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
NE Rangely Unit Rio Blanco County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	10/26/1995	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
NE Rangely Unit Rio Blanco County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	11/28/1995	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
NE Rangely Unit Rio Blanco County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	1/16/1997	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
NE Rangely Unit, Well USB #2 Rio Blanco County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	1/7/1997	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
NE Rangely Unit, Well USB #2 Rio Blanco County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	3/9/1997	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Novy, Bessie #2-29 Caddo County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	2/18/2006	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Oas 31-161-92H Burke County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	9/23/2013	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Overton, W. J. #1T Beaver County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	3/1/2002	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Parker #1-27 Harper County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	7/29/1998	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112

In re: Samson Resources Company

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SOFA 17b - Environmental Information
Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Parkinson GD Moffat County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	1/31/1995	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Parkinson, GD Moffat County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	3/2/1995	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Paxton Quarry Alpena County, MI	Michigan Department of Environmental Quality Office of Oil, Gas, and Minerals P.O. Box 30473 Lansing, MI 48909-7973	7/3/2005	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
Pheasant Fee 2-18 Johnson County, WY	Wyoming Department of Environmental Quality Water Quality Division 122 West 25th Street Cheyenne, WY 82002	8/5/1994	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Phillips State #1 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	5/24/1999	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Pittsburg #2 Pittsburg County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	8/15/1996	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Polk, Margie 1-2 Grady County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	1/4/1998	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Produce Water Line near Paddock Well No. 118 in Unit D (NW/4, NW/4) Section 6 Township 17 South and Range 37 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	5/22/2010	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Produce Water Line near Paddock Well No. 118 in Unit D (NW/4, NW/4) Section 6 Township 17 South and Range 37 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	5/22/2010	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Purvis #2-19H Roger Mills County Elk City, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	10/5/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Rawlins / Barricade 12-14 Sweetwater County Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	12/9/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Rawlins / Barricade 44-1 SWD Sweetwater County Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	8/23/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Barricade 22-06-4H Sweetwater County Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	8/15/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Barricade 22-06-5H Sweetwater County Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	9/11/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Barricade 34-24 Sweetwater County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	9/14/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Barricade 41-6LH Sweetwater County Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	8/6/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Echo Springs 1-10 Carbon County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	2/12/2015	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Echo Springs 1-24 Carbon County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	1/22/2015	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Echo Springs 1-36 Sweetwater County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	11/15/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Echo Springs 2-14A Carbon County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	3/10/2015	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Neptune 13-11 Sweetwater County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	8/5/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Road Cut 21-35 Sweetwater County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	1/4/2015	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112

In re: Samson Resources Company

Case No. 15-11942 (CSS)

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Sites for which Debtor provided notice to a governmental unit of a release of Hazardous Material

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Rawlins/Siberia Ridge 3-24A Sweetwater County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	11/11/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Siberia Ridge 6-22 Sweetwater County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	1/3/2015	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rawlins/Siberia Ridge 8-24 Sweetwater County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	11/17/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Rector 1-20 Caddo County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	7/26/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Richardson 1-33H Beckham County Elk City, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	8/5/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Richmond Foxy SWD	U. S. Environmental Protection Agency, Region VIII 1595 Wynkoop Street Denver, Colorado 80202	6/2/2010	UIC Permit No. CO2749-04226 Part III Section E.10.c.ii
Riverdale Gathering Facility (at Larrey Lease) Fresno County, CA	Fresno County Department of Public Health Environmental Health Division 1221 N Fulton Mall Fresno, CA 93721	4/29/2000	Federal CWA Section 311, 40 CFR parts 110 & 112, Above Ground Storage Act of 1990
Robbers Cave #2 Latimer County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	2/26/1999	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Robertson #1-28 SWD Harper County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	3/17/2005	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Rough Rider Fed. 3-32 McKenze County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	2/24/1995	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
S UTE 22-33 #2 La Plata County, CO	United States EPA Region 8 1595 Wynkoop Street Denver, CO 80202	9/4/2007	COGCC Rule 906, CWA Section 309(g) & 311, 40 CFR part 110 & 112

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
S. Ignacio Water Transfer Line LaPlata County, Colorado	Colorado Oil and Gas Conservation Commission 1776 Lincoln Street Suite 1314 Denver, CO 80203	4/14/2013	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Sandberg 36-163-98H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	5/25/2014	CWA Section 311, 40 CFR parts 110 & 112, State Wide Rules 8, 20, & 91
Sentinal Peak 8-32 Montezuma County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	7/18/1994	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Sentinal Peak 8-32 Montezuma County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	6/23/1995	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Shaller Trust 2-8H Roger Mills Co., OK	Oklahoma Corporation Commission Jim Thorpe Building 2101 N. Lincoln Oklahoma City, OK 73105 Bureau of Land Management 1849 C Street NW, RM. 5665 Washington, DC 20240	12/29/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Shell Govt B1 San Juan County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	8/27/1996	CWA Section 311, 40 CFR parts 110 & 112, Title 19 Chapter 5 Section 115
Shipp 34 A #1 (at well) Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	9/14/1996	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Simmerman #1-16 Beckham County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	6/12/2005	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Six Mile Creek 1-6 Canadian County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	5/20/2012	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
SMHU Roetzel 1-18 Kingfisher County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	2/28/1995	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
SMHU Roetzel 1-18 Kingfisher County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	2/4/1996	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
SMHU Roetzel 1-18 Kingfisher County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	11/08/1993	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Smith #4-6 Canadian County, Oklahoma	Oklahoma Corporation Commission 703 No. Broadway Ada, Oklahoma 74820 or OCC 2101 North Lincoln Bldg. Oklahoma City Oklahoma 73105	11/29/2006	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Smith 2-10 Beaver County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	12/12/2005	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Smith Ranch, East #1 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	10/18/1995	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
South 2-8 Well S2 N2 NE4 SE4 Sec 8 T16N, R20W Dewey Co, OK	Oklahoma Corporation Commission Jim Thorpe Building 2101 N. Lincoln Oklahoma City, OK 73105	5/28/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
South 2-8 Dewey County, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	5/28/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
South Ignacio Water Gathering Line La Plata, Colorado	US National Response Center -8th U.S. Coast Guard District 500 Pydras Street New Orleans, Louisiana 70130	4/1/2015	OPA 1990, 33 USC 2701 et seq. and the Louisiana OSPRA 1991, La. Rev. Stat. 30:2451 et seq., CWA Section 311, CFR parts 110 & 112
Southerland #1-28 Beaver County, OK	Oklahoma Corporation Commission 101 South 6th St Kingfisher Oklahoma City, OK 73750	3/16/2010	Compliant #OGD021754. OAC 165: 10-7-5
Southerland Beaver County, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	5/27/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Souva A3-30 SWD (Treasure Island) Alpena County, MI	Michigan Department of Environmental Quality Office of Oil, Gas, and Minerals P.O. Box 30473 Lansing, MI 48909-7973	7/13/2004	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
Spring Creek Compressor Station	US EPA Region 8 1595 Wynkoop Street Denver, CO 80202	2013	Clean Air Act

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
State 16-1 Golden Valley County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	4/5/1995	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
State 2-29 / Perryton Harper Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	6/28/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
State 3-16 Golden Valley County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	10/21/1997	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
State A Battery Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	10/26/1998	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
State BD #3 Lea County, New Mexico	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	10/1/2013	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
State BD #3 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	6/19/2010	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
State C A/C 1 #3 SWD Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	6/9/1995	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
State C A/C 1 #3 SWD Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	1/21/1996	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
State C A/C 3	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	6/6/2011	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
State CA/C 1 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	3/2/1995	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
State CA/C 1 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	3/4/1995	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
State CA/C 1 Tank Battery Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	6/7/1997	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
State CA/C 1 Lea County, NM	New Mexico Oil Conservation Division 1220 South St. Francis Dr. Santa Fe, NM 87505	6/8/1996	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
State Garfield George Garden 3-12 Kalkaska County, MI	Michigan Department of Environmental Quality Office of Oil, Gas, and Minerals P.O. Box 30473 Lansing, MI 48909-7973	10/15/2005	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
Stevens, F. Compressor Station Pittsburg County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	04/21/1998	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Strom 2536-1H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	3/11/2014	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Sundsbak 11-1 Ward County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	03/20/1994	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Sundsbak 11-1 Ward County, ND	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept 405 Bismarck, ND 58505-0840	5/27/1994	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Swenn #1-10 Ellis County, OK	Oklahoma Corporation Commission Oil and Gas Conservation Division P.O. Box 52000 Oklahoma City, OK 73152-2000	7/23/2004	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Szatkowski SWD Alpena County, MI	Michigan Department of Environmental Quality Underground Storage Tank Division 38980 Seven Mile Rd Livonia, MI 48152	6/5/2009 5/19/2009	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
TCR Columbia Fed 14-26BH Campbell County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	10/20/2013	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
TCR Illinois 21-16/TCR Springfield State 24-16 Campbell County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	3/31/2013	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
TCR Nashville Federal 14-27/43-76H Campell County, Wyoming	Wyoming Oil and Gas Corporate Commission 221 King Blvd Casper, WY	3/5/2014	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
TCR State 34-36 Campell County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	12/30/2013	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
Three Fork Release Lea Co. NM	New Mexico Oil Conservation Division 1625 French Dr Hobbs, NM 88240	7/31/2008	NMAC Title 19: Chapter 15 Part 29, CWA Section 311, CFR parts 110 & 112
Tom Horn 3 7H, Calumet, OK 734014	Oklahoma Department of Environmental Quality 707 North Robinson P. O. Box 1677 Oklahoma City, OK 73101	1/20/2011	OAC 252: 100-7-15
Treasure Island CPF Alpena County, MI	Michigan Department of Environmental Quality Office of Oil, Gas, and Minerals P.O. Box 30473 Lansing, MI 48909-7973	1/28/2005	NREPA 1994 PA 451 part 615, CWA Section 311, CFR parts 110 & 112
Tussy Deese Unit Well #CPA4 Garvin County, Oklahoma	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	1/3/2007	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Unit 15, Roger Mills County Elk City, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	12/29/2013	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Unit 152/Mills 8-19H Beckham Co, OK State Lease ID 047923	Oklahoma Corporation Commission Jim Thorpe Building 2101 N. Lincoln Oklahoma City, OK 73105	3/2/2014	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
USA CTB 3-3 Major County, Oklahoma	Oklahoma Corporation Commission P.O. Box 52000 Oklahoma City, OK 73152-2000	9/5/2012	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
Ute Tribal #2 Montezuma County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	9/22/1998	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Ute Tribal 5-15 Montezuma County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	4/17/1996	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112

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SOFA 17b - Environmental Information
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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Ute tribal 6-15 Montezuma County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	11/30/1994	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Ute tribal 6-15 Montezuma County, CO	Colorado Oil & Gas Conservation Commission 1120 Lincoln Street Suite 801 Denver, CO 80203	1/3/1996	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Vassen 27-163-99H Divide County, North Dakota	North Dakota Industrial Commission Oil and Gas Division 600 East Boulevard Ave Dept. 405 Bismarck, ND 58505-0840	7/28/2012	NDAC Rule 43-02-03-30, CWA Section 311, CFR parts 110 & 112
Warren CTB Columbia County, Arkansas	Arkansas Oil and Gas Commission 301 Natural Resources Dr. Ste 102 Little Rock, AR 72205 Arkansas Department of Environmental Quality 5301 Northshore Drive North Little Rock, AR 72118-5317	3/24/2011	Rule B-34, CWA Section 311, CFR parts 110 & 112
Wheatville Ranch Fresno County, California	San Juan Valley Air Pollution Control District Central Region 1990 E. Gettysburg Ave. Fresno, CA 93726	5/5/2006	San Joaquin Valley Oil Spill Reporting Criteria, CWA Section 311, CFR parts 110 & 112
Wilde 33-8-36 #4 La Plata, Colorado	Colorado Oil and Gas Conservation Commission 1776 Lincoln Street Suite 1314 Denver, CO 80203	7/25/2006	COGCC Rule 906, CWA Section 311, 40 CFR parts 110 & 112
Wittkopp #1-6 Canadian County, OK	Oklahoma Corporation Commission 703 No., Broadway Ada, OK 74820 OCC 2101 North Lincoln Bldg. Oklahoma City, OK 73105	8/14/2009	Rule OAC 165:10-7-5, CWA Section 311, 40 CFR parts 110 & 112
WM Federal 41-24 Converse County, Wyoming	Wyoming Department of Environmental Quality Water Quality Division 124 West 25th Street Cheyenne, WY 82002	10/9/2013	Wyoming DEQ Rules: Water Quality Division- Chapter 4 Section 4, CWA Section 311, CFR parts 110 & 112
WVR-Helm CTB	San Juan Valley Air Pollution Control District Central Region 1990 E. Gettysburg Ave. Fresno, CA 93726	2013	Clean Air Act
WVR-Helm CTB	San Juan Valley Air Pollution Control District Central Region 1990 E. Gettysburg Ave. Fresno, CA 93726	2013	Clean Air Act
WVR-Helm CTB Fresno, CA	San Joaquin Valley Air Pollution Control District 1990 E. Gettysburg Ave. Fresno, CA 93726	7/25/2013	Permits to Operate C-2249-13-6, -19-6 Section 7. 0 of the San Joaquin Valley Air Pollution Control District (SJVAPCD) RULE 1100 EQUIPMENT BREAKDOWN.

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SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
Yukon #12-1-163- 89H	North Dakota Industrial Commission 1016 East Calgary Ave Bismarck, ND 58503	2011	Pit Discharge - Consent Agreement Case No. 14915

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SOFA 17c - Environmental Information
Judicial or administrative proceedings, including settlement orders, under any Environmental Law

NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY	DOCKET NUMBER	STATUS OR DISPOSITION
Adris Hart (Owner) Kent Haugland (Farmer) 5631 Newington Road Bethesda, MD 20816	Consent Agreement Case No. 14915 with NDIC	Settled
AnSon Company PO Box 24060 Oklahoma City, OK 73124	N/A	Settled
Bass Partnership, Bass Enterprises Production Company, BOPCO, LP., BEPCO, LP. Guy Wall, Paul Bullington, & Jonathan R. Cook Wall Bullington & Cook, LLC 540 Elmwood Park Blvd. New Orleans, LA 70123	84484	Settled
BJ Wehrman 12370 107th Street NW Crosby, ND 58730	N/A	Open
Brad and Gwen Vassen PO Box 549 Crosby, ND 58730-0549	N/A	Settled
Burlington Resources Oil & Gas Turner & Davis 400 W. Illinois Suite 1400 Midland, TX 79701 P. O. Box 2796 Midland, TX 79702	C-105-076	Closed
Charles E and Camilla Fenner Brown McCarroll LLP 111 Congress Avenue, Ste 1400 Austin, TX 78701	No. 05-0878 (SCT); No. 1-03-00049-CV (App Ct); No. 98V-090 (Trial CT)	Closed
Chevron Environmental Mangement Company 6001 Bollinger Canyon Road San Ramon, CA 94583	N/A	Settled
Colorado Oil and Gas Conservation Commission 1120 Lincoln St, Suite 801 Denver, CO 80203	Cause No. 1V, Order No1V-489, Docket No 1410- OV-53	Open
Dean and Jackie Rivard 1406 Mary Jane Road Longview, TX 75601	N/A	Settled

In re: Samson Resource Company

Case No. 15-11942 (CSS)

SOFA 17c - Environmental Information
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NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY	DOCKET NUMBER	STATUS OR DISPOSITION
Dean and Jackie Rivard V 1629 P72 Deed Records of Smith Co. TX	N/A	Closed
DKMT Company James Blevins, Jr 138 W. Main PO Box 1565 Purcell OK 73080	CJ-11-189	Closed
DKMT Company James Blevins, Jr 138 W. Main PO Box 1565 Purcell, OK 73080	CJ-08-647	Closed
Ellison Jackie Eugene a/k/a Gene Ellison and Marcia Ellison Michael J Blaschke, PC 4200 Perimeter Center, Ste 245 Oklahoma City, OK 73112	CJ-99-151-01	Closed
Federal-Environmental Protection Agency - Region 4 61 Forsyth Street SW Atlanta, GA 30303	CERCLA 04-2003-3504	Administrative 9/4/2003
Federal-Environmental Protection Agency - Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202	CWA 06-2012-4804	Administrative Order 4/26/12 \$9000
Federal-Environmental Protection Agency - Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202	CWA 06-2009-4304	Administrative Order 1/12/2009 \$500
Federal-Environmental Protection Agency - Region 6 1445 Ross Avenue, Suite 1200 Dallas, TX 75202	CWA 06-3006-4526	Administrative Order 1/14/2005 \$4,500
Federal-Environmental Protection Agency - Region 8 1595 Wynkoop Street Denver, CO 80202	SDWA Case # 08-2011-0012	Administrative Order issued 12/16/10
Federal-Environmental Protection Agency - Region 8 1595 Wynkoop Street Denver, CO, 80202	CWA #08-2007-0150	Administrative Order issued 9/4/2007; final settlement 10/24/2007 \$7,000
Federal-Environmental Protection Agency - Region 8 1595 Wynkoop Street Denver, CO, 80202	SDWA 08-2004-0165	Administrative Order 7/20/2004

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NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY	DOCKET NUMBER	STATUS OR DISPOSITION
Federal-Environmental Protection Agency - Region 8 1595 Wynkoop Street Denver, CO, 80202	SDWA 08-2001-0143	Administrative Order 9/20/2001
Federal-Environmental Protection Agency- Region 4 61 Forsyth Street SW Atlanta, GA 30303	CAA 04-2010-8003	Administrative Order 1/12/2010 \$1350
Federal-Environmental Protection Agency, Region 8, 1595 Wynkoop Street, Denver, CO 80202	SDWA 08-1997-0202	Administrative Order 9/5/1997; settlement 6/4/1998 \$10,000
Frank B. Allain et al. Dupont, Dupont & Dupont 23635 Railroad Avenue Plaquemine, LA 70764 The Goodell Law Firm 124 Heymann Blvd #102 PO Box 52663 Lafayette, LA 70505 Dodson, Hooks & Frederick APLC One Maritime Centre 17405 Perkins Road Baton Rouge, LA 70810	Case 062430	Open
Hardy Enterprises, LP 181 Jenne Trail Douglas, WY 82633	N/A	Settled
Harlan Filtz Address Unknown	Case No. C-90-110	Settled
Heirs of Ernest Henry Goswick Law Offices of Stephen W Howard 211 N Fredonia Longview, TX 75606	N/A	Settled
Kent Haugland c/o Scott Knudsvig 2525 Elk Drive Minot, ND 58702	N/A	Open
Kirby Clawson Route 1, Box 65F Satana, KS 67870	N/A	Settled
Louisiana Department of Environmental Quality PO Box 4313 Baton Rouge, LA 70821-4313	Settlement tracking No SA-AE-05-0065; Enforcement Tracking No. AE-CN-03-0345, AE- PP-04-0099	Settled

In re: Samson Resource Company

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NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY	DOCKET NUMBER	STATUS OR DISPOSITION
Macy Lee Alveyrn Jr. et al Attorney John L. Young 915 St Louis St. New Orleans, LA 70112 Henry T. Dart, Joel R. Penton, Henry Dart, Attorneys at Law 609 E. Gibson St. Covington, OA 70433	No. 61934	Settled
Margone, L.L.C. Taylor, Wellons, Politz & Duhe, APLC 1515 Poydras St, Ste 1900 New Orleans, LA 70112	No. 02-C-4796-B (trial); CW 04-70(app)	Settled
Martha C. Lichty Trust Theodore M. Lichty, Hazel Lichty, Co- Trustees of the Trust Theodore M. Lichty 2700 S. Aubin Sioux City, IA 51106 Hazel Lichty 2721 S. Royce Sioux City, IA 51106	N/A	Settled
Mary Josephine Buquoi Primeaux et al. C/O Talbot, Carmouche & Marcello Attn: Brian T Carmouche 17405 Perkins Road Baton Rouge, LA 70810	Case # 62857	Active
Mississippi Department of Environmental Quality PO Box 2261 Jackson, MS 39225-2261	Order No. 5730-10	Closed
MJ Farms Ltd. Smith, Taliaferro & Pervis PO Box 298 407 Mound St Jonesville, LA 71343	24055-A	Open
Montana Department of Environmental Quality P.O. Box 200901 Helena, MT 59620-0901	CVID 16748	Open
Neil Benter (Owner) PO Box 87 Crosby, ND 58730	N/A	Open
New Mexico Oil Conservation Division 1220 South St. Francis Drive Santa Fe, NM 87505	1R0474	Open
Newhall Land Socony/Amerada Hess Andy Gilford, Esq Mcclintock, Weston 444 S Flower Street, 43rd Floor Los Angeles, CA 90071	466492-6	Closed

In re: Samson Resource Company

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NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY	DOCKET NUMBER	STATUS OR DISPOSITION
Nicholas Wade Spillers, et al. Tolbot, Carmouche & Marcello 17405 Perkins Rd Baton Rouge, LA 70810 Law Offices of Williams R. Coenen, Jr. 108 Courthouse Square Rayville, LA 71269	No3:11CV2163 (Fed), Case NO11-02613 (state)	Open
North Dakota Department of Health 500 North 9th Street Bismarck, ND 58501	APC 13-028	Settled
North Dakota Industrial Commission 1016 East Calgary Ave Bismark ND 58503-5512	Industrial Commission Case No. 14915; Order No. 20868	Settled
Pennsylvania Department of Environmental Protection 400 Waterfront Drive Pittsburgh, PA 15222-4745	N/A	Closed
Pennsylvania Department of Environmental Protection 400 Waterfront Drive Pittsburgh, PA 15222-4745	N/A	Closed
Pennsylvania Department of Environmental Protection 400 Waterfront Drive Pittsburgh, PA 15222-4745	N/A	Closed
Reclamation District No. 2116 William P. De Paoli Riddle & Isola, PC 2291 W. March Lane, Suite 100D Stockton CA 95207	Case No. 96 CV 1473 FCD/JFM	Closed
Richard E. and Mary Sampsen PO Box 32 Dagmar, MT 59210-0032	N/A	Settled
Rick Sampsen PO Box 32 Dagmar MT 59219	N/A	6/24/13 Damages Settlement
San Juan Valley Air Pollution Control District Central Region 1990 E. Gettysburg Ave. Fresno, CA 93726	Case C13-0634; NOV 5010958; Permit #C-2249- 13-6; 19-6	\$2,000 Settlement - maybe air related
Southern Natural Gas Company PO Box 2563 Birmingham, AL 35202	N/A	Settled

In re: Samson Resource Company

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NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY	DOCKET NUMBER	STATUS OR DISPOSITION
The Louisiana Land and Exploration Company LLC et al. C/O Milling Benson Woodward, LLP Attn: Charles D. Marshall, Jr. 909 Poydras Street, Suite 2300 New Orleans, LA 70112	Case # 128002	Active
Theodore S Carmichael and Judy Chiasson Carmichael Charmichael Farms, LLC Davidson, Meaux, Sonnier & McElligott, James J. Davidson, III, Christopher Piasecki PO Drawer 2908 Lafayette, LA 70502	Docket Number 84484	Settled
Two O'Clock Bayou Land Company et al. C/O Talbot, Carmouche & Marcello Attn: Brian T Carmouche 17405 Perkins Road Baton Rouge, LA 70810	Case # 12-5528	Active
US Environmental Protection Agency 1445 Ross Avenue Dallas, TX 75202-2733	CWS-06-2009-2733	Closed
US Environmental Protection Agency PO Box 979077 St. Louis, MO 63197-9000	OSTLF-311; CWA-06-2012-4804	Closed
US Environmental Protection Agency Region 4 Sam Nun Atlanta Federal Center 61 Forsyth Street SW Atlanta, GA 30303	Docket No. CER 04-2003-3504	Closed
US Environmental Protection Agency Region 8 1595 Wynkoop St. Denver, CO 80202	CAA-08-2013-0015	Settled
US Environmental Protection Agency Region 8 1595 Wynkoop St. Denver, CO 80202	NRC Report # 1053307	Open
US Environmental Protection Agency Region 8 1595 Wynkoop St. Denver, CO 80202	Ref: 8ENF-W-NP	Open
US Environmental Protection Agency Region 8 1595 Wynkoop St. Denver, CO 80202	NRC Report No. 1053307	Currently Remediating Site
US Environmental Protection Agency Region 8 1595 Wynkoop St. Denver, CO 80202	CWA-08-2007-0016	Settled

In re: Samson Resource Company

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NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY	DOCKET NUMBER	STATUS OR DISPOSITION
US Environmental Protection Agency Region VIII 999 18th St., Suite 500 Denver, CO 80202-2466	UIC-VIII-97-02	Closed
US Environmental Protection Agency US EPA Region 4 61 Forsyth Street Atlanta, GA 30303-8960	CAA-04-2010-8003(b)	Settled
US EPA - Region 6 PO Box 303 Dallas, TX 75221	Not in Data Base	Enforcement Action Closed 4/26/2012 and Final Order Issued 4/26/2012 - EPA Registry ID 110020772298
US EPA - Region 6 PO Box 303 Dallas, TX 75221	CAA 06-2011-3525	Enforcement Action Closed 3/10/2011 and Final Order Issued 3/10/2011, EPA Registry 110043254929 \$500
US EPA Region 8 1595 Wynkoop St. Denver, CO 80202	Elk Springs Disposal Facility (Commercial), Joint RCRA Sec 7003 Imminent Hazard 42 USC 6973 Notice to Elk Springs Disposal	Site has been "Archived Superfund Site" - No further action needed
US EPA Region 8 1595 Wynkoop St. Denver, CO 80202	CWA-08-2015-0027	Administrative Order 09/15/2015 \$12,100
US EPA Region 8 1595 Wynkoop St. Denver, CO 80202	CAA-08-2013-0015	Order Dismissed by Environmental Appeals Board
US EPA Region 8 1595 Wynkoop St. Denver, CO 80202	CWA-08-2015-0028	Administrative Order 09/15/2015 \$150,000.
US EPA Region 8 1595 Wynkoop St. Denver, CO 80202	SDWA-08-2011-0006	Administrative Order issued 12/21/2010
US EPA Region 8 1595 Wynkoop St. Denver, CO 80202	Case # 08-2013-0137	Enforcement Action Closed 5/15/2014 and Final Order Issued 9/30/2013 EPA Registry 110040482947 \$75,000 Penalty
US EPA Region 9 1001 I Street Sacramento, CA 95814	Case # 09-2002-0174	Status Closed; Table Documenting 64 Manifested Shipments to Casmalia

In re: Samson Resource Company

Case No. 15-11942 (CSS)

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NAME AND ADDRESS OF GOVERNMENTAL UNIT OR THIRD PARTY	DOCKET NUMBER	STATUS OR DISPOSITION
US EPA Washington DC	CAA Appeal Nos 13-03, 13-04 & 13-05	Samson reached Separate Settlements with Regional Offices
W.B. Higdon Jr., et al. Talbot, Carmouche & Marcello 214 W. Cornerview Gonzales, LA 70737 PO Box 759 Gonzales, LA 70707-0759	No 62857 Div A	Open
Wayne R. Christianson and Gail Christianson PO Box 97 Fortuna, ND 58844-0097	N/A	Settled
Weber Management Company Address Unknown	N/A	Closed
William F. Goodwin and Marilyn P Goodwin	N/A	Settled

In re: Samson Resources Company

Case No. 15-11942 (CSS)

Statement Question 19a - Books Records and Financial Statements Rider

Name and Address	Date of Service
Cook, Philip W. Address on File	04/16/2012 - Present
Trimble, Brian Address on File	10/01/2012 - Present

In re: Samson Resources Company

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Statement Question 19c - Individuals in Possession of the Books and Records

Name	Address
Cook, Philip W.	Address on File
Trimble, Brian	Address on File

In re: Samson Resources Company

Case No. 15-11942 (CSS)

SOFA 21b - Current Partners, Officers, Directors and Shareholders (Corporations)

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Cook, Philip W. Address On File	Executive Vice President, Chief Financial Officer and Director	
Fraley, Richard E. Address On File	Executive Vice President, Chief Operating Officer and Director	
Gwaltney, Julia Address On File	Vice President-West Division	
Kidd, Andrew C. Address On File	Senior Vice President, General Counsel and Director	
Limbacher, Randy L. Address On File	President, Chief Executive Officer and Director	
McLawhorn III, Charles L. Address On File	Secretary	
Miller, Alan B. Address On File	Director	
Nishimura, Craig ADDRESS ON FILE	Treasurer	
Samson Investment Company Address On File	Shareholder	100%
Sharp, John Address On File	Vice President-Exploration and Business Development	
Trimble, Brian A. Address On File	Vice President and Chief Accounting Officer	
Woolverton, Sean Address On File	Vice President-East Division	

In re: **Samson Resources Company****Case No. 15-11942 (CSS)****SOFA 22b - Former Partners, Officers, Directors and Shareholders (Corporations)**

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
Boudreaux, Bart Address On File	Vice President-Operation Services and Drilling	03/31/2015
Jones, Louis D. Address On File	Executive Vice President-Business Development and New Ventures and Director	03/31/2015
Mccready, John Address On File	Vice President-Finance and Treasurer	03/31/2015