

PACKET: 12589 REFUND  
 VENDOR SET: 99 AP VENDOR LIST  
 BANK: AP AP

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
1		BRONSON MORGAN						
	I-202006239907	RENTAL REFUND	R	6/23/2020		450.00	019498	450.00

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	450.00	450.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	450.00	450.00

PACKET: 12589 REFUND  
VENDOR SET: 99 AP VENDOR LIST  
BANK: ALL

\*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	450.00	450.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	450.00	450.00

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
11	6/2020	450.00CR
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ALL		450.00CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 12595 Direct Payables  
 VENDOR SET: 99 AP VENDOR LIST  
 BANK: AP AP

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
6928	I-202006249913	ALERT 360	R	6/25/2020		77.90	019499	77.90
6189	I-202006249911	AT&T	R	6/25/2020		2,576.71	019500	2,576.71
2067	I-202006249910	AT&T MOBILITY	R	6/25/2020		1,531.22	019501	1,531.22
47	I-202006249912	CENTERPOINT ENERGY	R	6/25/2020		39.14	019502	39.14
7816	I-202006259916	CITY OF CHICKASHA	R	6/25/2020		276,670.51	019503	
	I-202006259917	CITY OF CHICKASHA	R	6/25/2020		294,597.90	019503	
	I-202006259918	CITY OF CHICKASHA	R	6/25/2020		246,455.30	019503	
	I-202006259919	CITY OF CHICKASHA	R	6/25/2020		238,237.36	019503	
	I-202006259920	CITY OF CHICKASHA	R	6/25/2020		254,364.41	019503	
	I-202006259921	CITY OF CHICKASHA	R	6/25/2020		253,294.13	019503	1,563,619.61
101	I-202006249914	TDS TELECOM	R	6/25/2020		51.25	019504	51.25
10418	I-202006259922	VERIZON WIRELESS	R	6/25/2020		2,299.74	019505	2,299.74
10216	I-202006259915	WINN, KATHARINE	R	6/25/2020		640.00	019506	640.00

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	8	0.00	1,570,835.57	1,570,835.57
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	8	0.00	1,570,835.57	1,570,835.57

PACKET: 12595 Direct Payables  
VENDOR SET: 99 AP VENDOR LIST  
BANK: ALL

\*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	8	0.00	1,570,835.57	1,570,835.57
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	8	0.00	1,570,835.57	1,570,835.57

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
11	6/2020	1,566,207.99CR
31	6/2020	4,627.58CR
=====		
ALL		1,570,835.57CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 12597 Direct Payables  
 VENDOR SET: 99 AP VENDOR LIST  
 BANK: AP AP

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
7116		OKLAHOMA ANIMAL CONTROL ASSOCIA						
	I-202006269923	OKLAHOMA ANIMAL CONTROL ASSOCI R		6/26/2020		400.00	019507	400.00

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	400.00	400.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	400.00	400.00

PACKET: 12597 Direct Payables  
VENDOR SET: 99 AP VENDOR LIST  
BANK: ALL

\*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	400.00	400.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	400.00	400.00

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
11	6/2020	400.00CR
=====		
ALL		400.00CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 12600 Regular Payments

VENDOR SET: 99

BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0824	USPS							
	I-202006249908	POSTAGE METER	R	6/26/2020		3,500.00CR	019508	3,500.00

\* \* T O T A L S \* \*

	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	3,500.00	3,500.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	3,500.00	3,500.00

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 12600 Regular Payments

VENDOR SET: 99

BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
11	6/2020	3,500.00CR
=====		
ALL		3,500.00CR



PACKET: 12615 PO  
 VENDOR SET: 99  
 BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
2230	ALPS, INC I-202006269940	LAMINATOR	R	7/07/2020		1,299.00CR	019509	1,299.00
1543	CLEET I-202007019975	CLEET FEES JUNE 20	R	7/07/2020		1,210.12CR	019510	1,210.12
9822	CRANTON, BETH I-202006269969	MILEAGE REIMBURSEMENT	R	7/07/2020		19.49CR	019511	19.49
194	DEMCO I-202006269925	2 BOOK TRUCKS	R	7/07/2020		904.16CR	019512	904.16
61	DEPARTMENT OF PUBLIC SAFETY I-202006269956	OLETS FEE MAY 20	R	7/07/2020		350.00CR	019513	350.00
134	EXPRESS STAR I-202006269961 I-202006269962	PUBISH ORD 2020-06 PURLISH ORD 2020-07	R R	7/07/2020 7/07/2020		41.25CR 38.25CR	019514 019514	 79.50
7898	EXPRESS TIRE BRAKE & ALIG I-202006269953	TIRES	R	7/07/2020		681.60CR	019515	681.60
7359	FIVE OAKS MEDICAL GROUP I-202006269938 I-202006269939	APRIL DRUG SCREENS APRIL DRUG SCREENS	R R	7/07/2020 7/07/2020		55.00CR 45.00CR	019516 019516	 100.00
161	FRAILEY, CHAFFIN, CORDELL I-202006269936	LEGAL FEES	R	7/07/2020		11,033.65CR	019517	11,033.65
8922	GONZALEZ PEST CONTROL I-202007019974	JUNE PEST CONTROL	R	7/07/2020		50.00CR	019518	50.00
10342	GRADY COUNTY LAW ENFORCEMENT CENTER I-202006269929	MAY 2020 JAIL FEES	R	7/07/2020		45.00CR	019519	45.00
79	GRADY MEMORIAL HOSPITAL I-202006269943 I-202006269944	BLOOD KIT BLOOD KIT-	R R	7/07/2020 7/07/2020		23.00CR 23.00CR	019520 019520	 46.00
9856	HOLIDAY INN EXPRESS I-202007019976	HOTEL ROOMS FOR FLY-IN	R	7/07/2020		846.00CR	019521	846.00

PACKET: 12615 PO  
 VENDOR SET: 99  
 BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
85	INGRAM BOOK SERVICE I-202006269955	BOOKS FOR FLY IN	R	7/07/2020		54.73CR	019522	54.73
0457	JOHN SEYLER I-202006269950	PHONE DAMAGE REIMBURSE	R	7/07/2020		200.00CR	019523	200.00
9066	LOGAN COUNTY ASPHALT I-202006269949	COLD ASPHALT PATCH	R	7/07/2020		2,495.74CR	019524	2,495.74
2231	LUMINOUS OF OKLAHOMA LLC I-202006269942	LED LIGHT INSTALLATION	R	7/07/2020		3,036.00CR	019525	3,036.00
7725	MARGARET MCMORROW-LOVE I-202006269960	Legal Fees	R	7/07/2020		7,884.00CR	019526	7,884.00
20	MARSHALL AUTO PARTS I-202006269947 I-202006269948	HUB BEARING ASSEMBLIES FILTERS	R R	7/07/2020 7/07/2020		322.18CR 165.21CR	019527 019527	 487.39
2232	MIDWEST SPORTS PRODUCTIONS I-202006269928	DEPOSIT REFUND	R	7/07/2020		400.00CR	019528	400.00
862	MOTOROLA SOLUTIONS INC. I-202006269957	CAD/RMS PAYMENT 5-FINAL	R	7/07/2020		25,539.00CR	019529	25,539.00
10387	MUNICIPAL CODE CORPORATION I-202006269945	ADMIN SUPPORT FEE 20-21	R	7/07/2020		350.00CR	019530	350.00
1430	OKLAHOMA FIREFIGHTERS MUS I-202006269951	OSFA REGISTRATION	R	7/07/2020		120.00CR	019531	120.00
7675	OMAG I-202006269932 I-202006269933	GEN LIABILITY & AUTO COVE PROPERTY INSURANCE QTRLY	R R	7/07/2020 7/07/2020		25,268.75CR 22,683.75CR	019532 019532	 47,952.50
7682	OSBI I-202006269958	AFIS FEES MAY 20	R	7/07/2020		396.64CR	019533	396.64
7682	OSBI I-202006269959	FORENSIC FEES MAY 20	R	7/07/2020		379.95CR	019534	379.95
516	OSU EXTENSION CENTER I-202006269968	STUDY GUIDES	R	7/07/2020		40.00CR	019535	40.00

PACKET: 12615 PO  
 VENDOR SET: 99  
 BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
2129	OUHSC, DEPT. OF GERIATRICS I-202006269941	PRESENTATION	R	7/07/2020		250.00CR	019536	250.00
6688	P & K EQUIPMENT I-202006269967	MOWER PARTS	R	7/07/2020		3,339.26CR	019537	3,339.26
10500	PEAK UPTIME I-202006269963	SUPPORT RENEWAL	R	7/07/2020		2,672.00CR	019538	
	I-202007019972	Phone Support Renewal	R	7/07/2020		2,672.00CR	019538	5,344.00
6741	PETERS, RODNEY I-202006269954	OSFA MEAL REIMBURSEMENT	R	7/07/2020		100.00CR	019539	100.00
2207	PRIMECO SERVICES LLC I-202006269926	FLY-IN SANITATION	R	7/07/2020		1,020.00CR	019540	1,020.00
6386	SMITH ROBERTS BALDISCHWIL I-202006269935	DETENTION POND PLANS	R	7/07/2020		720.00CR	019541	720.00
66	SPECIAL-OPS UNIFORMS, INC I-202006269930	INITIAL ISSUE-POWELL	R	7/07/2020		1,841.72CR	019542	
	I-202006269931	INITIAL ISSUE-BOARDINGHAM	R	7/07/2020		1,718.71CR	019542	3,560.43
8701	STAPLES CREDIT PLAN I-202006269934	OFFICE SUPPLIES	R	7/07/2020		122.85CR	019543	122.85
1862	STAR TROPHY & SPORTS I-202006269937	AWARDS FOR FLY-IN	R	7/07/2020		250.00CR	019544	250.00
0168	SUNBELT POOLS I-202006269946	CALCIUM HYPOCHLORITE	R	7/07/2020		3,049.68CR	019545	3,049.68
8758	TERMINIX PROCESSING CENTER I-202006269970	PEST CONTROL MAY 20	R	7/07/2020		105.00CR	019546	105.00
0942	TOP TIER TACTICAL SURVIVAL AND OUTDOORS I-202006269924	12 BALLISTIC HELMETS	R	7/07/2020		3,360.00CR	019547	3,360.00
463	TRAFFIC SIGNALS INC I-202006269964	4TH & MISSOURI SB TURN	R	7/07/2020		400.00CR	019548	400.00
10476	VERDEN VET I-202007019973	JUNE VET SERVICE	R	7/07/2020		900.00CR	019549	900.00

PACKET: 12615 PO  
 VENDOR SET: 99  
 BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
9283	WASTE CONNECTIONS OF CHICKASHA I-202006269965	ROLL OFFS & DISPOSAL	R	7/07/2020		100.63CR	019550	100.63
2159	WILLY BOY DISTRIBUTORSHIP LLC I-202006269927	DEPOSIT REFUND	R	7/07/2020		250.00CR	019551	250.00

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	43	0.00	128,872.32	128,872.32
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	43	0.00	128,872.32	128,872.32

TOTAL ERRORS: 0                      TOTAL WARNINGS: 0

PACKET: 12615 PO  
VENDOR SET: 99  
BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
11	7/2020	70,372.57CR
20	7/2020	3,250.00CR
31	7/2020	3,139.81CR
39	7/2020	2,170.73CR
64	7/2020	1,986.71CR
71	7/2020	47,952.50CR
=====		
ALL		128,872.32CR

PACKET: 12619 RECURRING

VENDOR SET: 99

BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
0881	AT&T I-202007019979	AT&T	R	7/02/2020		1,366.70CR	019552	1,366.70
6189	AT&T I-202007029988	AT&T	R	7/02/2020		163.67CR	019553	163.67
9520	AT&T I-202007029989	AT&T	R	7/02/2020		19,020.85CR	019554	19,020.85
47	CENTERPOINT ENERGY I-202007029990	CENTERPOINT ENERGY	R	7/02/2020		29.68CR	019555	29.68
1376	CITY OF CHICKASHA I-202007029987	CITY OF CHICKASHA	R	7/02/2020		1,013.06CR	019556	1,013.06
1395	CITY OF CHICKASHA I-202007029985	CITY OF CHICKASHA	R	7/02/2020		21,931.29CR	019557	21,931.29
7818	CITY OF CHICKASHA I-202007029986	CITY OF CHICKASHA	R	7/02/2020		16.00CR	019558	16.00
0941	FUELMAN I-202007029994	FUELMAN	R	7/02/2020		4,706.46CR	019559	4,706.46
0922	IRON MOUNTAIN INC. I-202007029993	IRON MOUNTAIN INC.	R	7/02/2020		69.83CR	019560	69.83
237	PUBLIC SERVICE COMPANY OF OKLAHOMA I-202007029981	PUBLIC SERVICE COMPANY OF OKLA	R	7/02/2020		8,408.57CR	019561	8,408.57
2132	QUADIENT LEASING USA, INC I-202007029984	QUADIENT LEASING USA, INC	R	7/02/2020		324.93CR	019562	324.93
8138	RURAL WATER DIST.#7 I-202007029992	RURAL WATER DIST.#7	R	7/02/2020		2,321.75CR	019563	2,321.75
9912	STORAGE 'R' US I-202007019978	STORAGE 'R' US	R	7/02/2020		160.00CR	019564	160.00
0153	SUDDENLINK I-202007029991	SUDDENLINK	R	7/02/2020		180.41CR	019565	180.41

PACKET: 12619 RECURRING

VENDOR SET: 99

BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
8382	UNIFIRST HOLDINGS, L.P. I-202007019980	UNIFIRST HOLDINGS, L.P.	R	7/02/2020		613.60CR	019566	613.60
10418	VERIZON WIRELESS I-202007029995	VERIZON WIRELESS	R	7/02/2020		80.02CR	019567	80.02
7918	WILLIAM MARVIN JOHNSON LLC I-202007019977	WILLIAM MARVIN JOHNSON LLC	R	7/02/2020		300.00CR	019568	300.00
10216	WINN, KATHARINE I-202007029982 I-202007029983	WINN, KATHARINE WINN, KATHARINE	R R	7/02/2020 7/02/2020		182.50CR 202.75CR	019569 019569	 385.25

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	18	0.00	61,092.07	61,092.07
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	18	0.00	61,092.07	61,092.07

TOTAL ERRORS: 0                      TOTAL WARNINGS: 0

PACKET: 12619 RECURRING

VENDOR SET: 99

BANK : AP AP

VENDOR	NAME / I.D.	DESC	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
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\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
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11	7/2020	9,786.85CR
23	7/2020	1,436.39CR
25	7/2020	86.59CR
27	7/2020	19.72CR
31	7/2020	25,174.09CR
39	7/2020	1,628.08CR
64	7/2020	22,960.35CR
=====		
ALL		61,092.07CR



PACKET: 12585 BANK OF OK 2  
 VENDOR SET: 99 AP VENDOR LIST  
 BANK: AP AP

VENDOR	I.D.	NAME	CHECK TYPE	CHECK DATE	DISCOUNT	AMOUNT	CHECK NO#	CHECK AMOUNT
8255		BANK OF OKLAHOMA						
	I-202006229906	BANK OF OKLAHOMA	R	6/22/2020		96,344.94	019497	96,344.94

* * B A N K T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	96,344.94	96,344.94
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
BANK TOTALS:	1	0.00	96,344.94	96,344.94

PACKET: 12585 BANK OF OK 2  
VENDOR SET: 99 AP VENDOR LIST  
BANK: ALL

\*\* REGISTER GRAND TOTALS \*

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	1	0.00	96,344.94	96,344.94
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	0	0.00	0.00	0.00
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	1	0.00	96,344.94	96,344.94

\*\* POSTING PERIOD RECAP \*\*

FUND	PERIOD	AMOUNT
53	6/2020	96,344.94CR
=====		
ALL		96,344.94CR

TOTAL ERRORS: 0

TOTAL WARNINGS: 0