

vchlist
04/14/2005 4:22:40PM

Check Register
CITY OF HERMOSA BEACH

Page: 1

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40038	4/14/2005	11437	ADMINISTRATIVE SERVICES CO-OP	180497	TAXI VOUCHER PROGRAM/FEB 05 145-3404-4201
					4,486.80
Total :					4,486.80
40039	4/14/2005	06827	ALL CITY MANAGEMENT	4220	CROSSING GUARD/3/20-4/02/05 001-2102-4201
					3,110.49
Total :					3,110.49
40040	4/14/2005	12796	AMERICAN LA FRANCE OF	ES5005	FIRE APPARATUS MAINT/3/05 715-2201-4201
					1,623.15
			ES5194	FIRE APPARATUS MAINT/3/05 715-2201-4201	1,559.22
Total :					3,182.37
40041	4/14/2005	05108	AMERICAN RED CROSS	18360	Babysitters Training Course/3/19-3/20/05 001-4601-4221
					420.00
Total :					420.00
40042	4/14/2005	12837	ANDRADE, CAROL	4601-04114	Instructor Payment/#9528 001-4601-4221
					105.00
Total :					105.00
40043	4/14/2005	02487	ARCH WIRELESS	A7896291D	Pager Services - Mar 05 001-4601-4201 001-4202-4201 715-1206-4201
					11.52
					3.32
					6.13
Total :					20.97
40044	4/14/2005	10276	BATTERY SYSTEMS	1-203548	Batteries for Engine 11 715-2201-4311
					287.62
Total :					287.62
40045	4/14/2005	11076	BOSSONIS, ANDRONIKI	4601-04106	Instructor Payment/#9661 001-4601-4221
					462.00
Total :					462.00
40046	4/14/2005	11518	BOTHE, DENISE	03/15/05	Planning Transcriptions/March 05

Page: 1

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40046	4/14/2005	11518	BOTHE, DENISE	(Continued)	
				001-4101-4201	336.00
				Total :	336.00
40047	4/14/2005	07109	BURT, ADAM	4601-04101	
				Instructor Payment/# 9628	
				001-4601-4221	420.00
				Total :	420.00
40048	4/14/2005	10838	CANON BUSINESS SOLUTIONS	3132991	
				Copier Maintenance - April 05	
				715-1208-4201	455.10
				50078011	
				Medical Supplies	
				001-4601-4308	79.57
				Total :	534.67
40049	4/14/2005	06307	CHASE, MARGARET	4601-04108	
				INSTRUCTOR PAYMENT/#9505/9502	
				001-4601-4221	808.50
				Total :	808.50
40050	4/14/2005	05935	CLEAN STREET	42391	
				DOWNTOWN AREA CLEANING/MARCH 05	
				109-3301-4201	8,217.39
				001-6101-4201	3,039.27
				42392	
				CITY WIDE STREET CLEANING/MARCH 05	
				001-3104-4201	15,929.42
				Total :	27,186.08
40051	4/14/2005	00325	COAST GLASS COMPANY	7393	
				Glass Replacement - Clark Bldg.	
				001-4204-4309	51.96
				Total :	51.96
40052	4/14/2005	05970	COLLINS, DENNIS	4601-04111	
				INSTRUCTOR PAYMENT/9594 & 9595	
				001-4601-4221	1,918.00
				Total :	1,918.00
40053	4/14/2005	13151	COLLINS, DOUGLAS R.	4202-17020	
				Reimbursement/Light Shield	
				105-2601-4201	35.00
				Total :	35.00
40054	4/14/2005	04689	DATA TICKET, INC.	11493	
				DMV Record Retrieval/March 05	

vchlist
04/14/2005 4:22:40PM

Check Register
CITY OF HERMOSA BEACH

Page: 3

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40054	4/14/2005	04689	DATA TICKET, INC.	(Continued)	
				110-1204-4201	313.11
				Total :	313.11
40055	4/14/2005	11355	DE LOS SANTOS, JIMMY	929	
				Per Diem/4/18-4/22/05	
				001-2201-4317	250.00
				Total :	250.00
40056	4/14/2005	00049	DEPARTMENT OF CONSERVATION	4201-17019	
				Strong Motion Mapping Fees	
				001-3204	1,241.09
				Total :	1,241.09
40057	4/14/2005	00364	DEPARTMENT OF JUSTICE	514939	
				Fingerprinting Service/March 05	
				001-1203-4251	32.00
				Total :	32.00
40058	4/14/2005	12903	DIVIRGILIO, DANAY	4601-04109	
				Instructor Payment/# 9650 & # 9649	
				001-4601-4221	227.50
				Total :	227.50
40059	4/14/2005	00181	EASY READER	0268	
				Legal Ads - Mar 05	
				001-1121-4323	718.75
				Total :	718.75
40060	4/14/2005	00165	EDDINGS BROTHERS AUTO PARTS	sm#25	
				Auto Parts Purchase/March 05	
				715-2101-4311	764.52
				715-2201-4311	46.02
				715-2601-4311	13.77
				715-3102-4311	5.63
				715-3302-4311	218.53
				715-4206-4309	12.52
				715-4206-4311	161.25
				001-2021	24.94
				001-2022	-24.94
				Total :	1,222.24
40061	4/14/2005	11034	EKLUND'S BLAST OFF	3840	
				DOWNTOWN STEAM CLEANING/3/05	

Page: 3

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40061	4/14/2005	11034	EKLUND'S BLAST OFF	(Continued)	
				109-3301-4201	1,795.00
				109-3304-4201	225.00
				Total :	2,020.00
40062	4/14/2005	08661	EMERG SPEC PHYS MEDICAL	174558	
				Patient Services - # 00174558	
				001-2101-4201	472.39
				Total :	472.39
40063	4/14/2005	07853	EMPIRE PIPE CLEANING & EQUIP	6681	
				CLEAN & VIDEO CITY SEWER YSTEM	
				160-3102-4201	1,187.50
				Total :	1,187.50
40064	4/14/2005	05509	ESCALANTE, RICK	4601-04103	
				Instructor Payment/9627 & 9623	
				001-4601-4221	504.00
				Total :	504.00
40065	4/14/2005	01294	EXECUTIVE-SUITE SERVICES INC.	1700-116B	
				Janitorial Services/Jail/3/05	
				001-4204-4201	750.00
			1700-121A	Janitorial Services/PD/03/05	
				001-4204-4201	1,200.00
			1703-122	Janitorial Services/City Hall/3/05	
				001-4204-4201	1,317.50
			1705-116	JANITORIAL SERVICES/CLARK BLDG-3/05	
				001-4204-4201	365.00
			1706-118	Carpets Cleaned/2/27/05	
				001-4204-4201	125.00
			1706-119	Janitorial Services/Community Ctr/3/05	
				001-4204-4201	4,160.00
			1707-116	Janitorial Services/City Yard/3/05	
				001-4204-4201	325.00
			1861-056	Janitorial Services/March 05	
				001-4204-4201	195.00
			1884-044	Janitorial Services/So Park/3/05	
				001-4204-4201	55.00
				Total :	8,492.50

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40066	4/14/2005	06293	FEDEX KINKO'S INC.	101600120413	Copies/3/05
				001-2101-4305	10.89
			101600120442	Office Supplies/3/05	
				001-4601-4305	24.89
				Total :	35.78
40067	4/14/2005	05125	GHASSEMI PETTY CASH, MARIA	4441-17058	PETTY CASH REIMBURSEMENT/1/18-4/6
				001-1101-4305	4.95
				001-1121-4305	7.34
				001-1141-4317	6.48
				001-1202-4305	7.50
				001-1203-4305	19.99
				001-1203-4201	71.35
				001-2101-4305	60.76
				001-2101-4314	21.48
				001-2101-4317	30.00
				001-2101-4309	91.97
				001-2201-4305	14.06
				001-2201-4309	172.68
				001-2201-4314	70.36
				001-3104-4309	20.00
				001-4101-4305	25.90
				001-4202-4317	62.00
				001-4201-4305	3.18
				110-1204-4317	22.69
				110-3302-4305	10.18
				160-3102-4309	86.59
				715-2101-4310	33.01
				715-2201-4311	28.12
				Total :	870.59
40068	4/14/2005	13152	GRAHAM, K.C.	1204-16691	Citation Refund/1704002061
				110-3302	25.00
				Total :	25.00
40069	4/14/2005	06976	GRAPHIC ART PRODUCTION INC.	131376	PARKING CITATION FORMS & ENVELOPES
				110-3302-4309	1,934.80

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40069	4/14/2005	06976	GRAPHIC ART PRODUCTION INC.	(Continued)	Total : 1,934.80
40070	4/14/2005	13153	GROSCH, STEVE	1204-17029	Citation Refund/Hearing/1405009407 110-3302
					35.00
					Total : 35.00
40071	4/14/2005	12773	HARRIS, CHERI L.	4601-04117	Transcription & Minutes/4/05/2005 001-4601-4201
					73.50
					Total : 73.50
40072	4/14/2005	04108	HAZELRIGG RISK MGMT SERV, INC.	04/11/051	Worker's Comp Claims/04/08/05 705-1217-4324
					7,037.62
					Total : 7,037.62
40073	4/14/2005	09130	HRBOKA, DENNIS	4601-04087	Instructor Payment/#8677 001-4601-4221
					280.00
					Total : 280.00
40074	4/14/2005	12732	ICC	908352	2001 CALIFORNIA BUILDING CODE 001-2201-4305
					111.99
					Total : 111.99
40075	4/14/2005	02458	INGLEWOOD WHOLESALE ELECTRIC	201558-00	Electrical Supplies/3/05 105-2601-4309 001-2021 001-2022
					112.36
					2.12
					-2.12
					Total : 112.36
40076	4/14/2005	12243	IRVINE, CITY OF	Reservation 11038	Deposit/Summer Youth Camp Excursion 001-1550
					140.00
					Total : 140.00
40077	4/14/2005	12901	JAZZY GYM, INC	4601-04107	Instructor Payment/#9538 001-4601-4221
					1,925.00
					Total : 1,925.00
40078	4/14/2005	11173	JNJ BALLOONS & NOVELTIES	74037500	BALLOONS FOR COMMUNITY EVENTS 001-4601-5401
					96.13

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40078	4/14/2005	11173	JNJ BALLOONS & NOVELTIES	(Continued)	Total : 96.13
40079	4/14/2005	10496	KONICA MINOLTA BUSINESS	203481101	Copier Usage - Mar 05
				715-4601-4201	43.65
				715-1208-4201	244.66
				715-2201-4201	85.94
				715-3302-4201	10.75
				Total :	385.00
40080	4/14/2005	12614	KRUG, LAURA	4601-04102	Instructor Payment/# 9425
				001-4601-4221	91.00
				Total :	91.00
40081	4/14/2005	00999	L.A. CO DEPT. OF PUBLIC WORKS	AR317982	ARTESIA BLVD MEDIAN MAINT/FEB 05
				302-3104-4251	69.38
				Total :	69.38
40082	4/14/2005	07859	LACMTA	4050215	Bus Pass Sales/April 05
				145-3403-4251	264.00
				Total :	264.00
40083	4/14/2005	13082	LEAL PLUMBING, KEN	Payment #4	FIRE STATION SHOWER RENOVATION/FINAL PMT
				180-8610-4201	1,300.00
				Total :	1,300.00
40084	4/14/2005	10236	LEWIS, ANN	1202-17040	2004 Assessment Rebate
				105-3105	24.61
				Total :	24.61
40085	4/14/2005	11562	LIFECOM	2017730-IN	TEST GAS SENSOR
				160-3102-4309	101.56
				Total :	101.56
40086	4/14/2005	08445	LITTLE CO OF MARY HOSPITAL	Q015320184	Patient Services - # Q015322144;
				001-2101-4102	35.00
				Q015322144	Patient Services - # Q015322144
				001-2101-4102	35.00

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40086	4/14/2005	08445	LITTLE CO OF MARY HOSPITAL	(Continued)	Total : 70.00
40087	4/14/2005	12599	LOCKLEAR, DEREK BRENT	4601-04110 Instructor Payment/#9429-9440 001-4601-4221	1,421.00 Total : 1,421.00
40088	4/14/2005	11107	LONG BEACH, CITY OF	4601-04092 Summer Excursion Deposit/7/05 001-1550	200.00 Total : 200.00
40089	4/14/2005	02648	LOS ANGELES COUNTY	AR317896 PUMP STATION INSPECTION/MAINT/2/05 160-3102-4251	1,329.61 Total : 1,329.61
40090	4/14/2005	07169	LUXA, RONALD F.	1202-17032 2004 Assessment Rebate 105-3105	24.61 Total : 24.61
40091	4/14/2005	07133	MATSINGER, ANN	1202-17033 2004 Assessment Rebate 105-3105	24.61 Total : 24.61
40092	4/14/2005	04138	MEERSAND, KENNETH A.	04/10/05 Legal Services/3/05 001-1132-4201	9,480.00 Total : 9,480.00
40093	4/14/2005	12568	MOMENI , PH.D., DAVID	CIP-612 Oil Well Abandonment Inspections 715-8612-4201	5,200.00 Total : 5,200.00
40094	4/14/2005	10455	MUNI FINANCIAL	33702 ASSESSMENT DIST.ADMIN/3RD QTR 137-1219-4201 138-1219-4201 136-1219-4201 139-1219-4201	405.15 489.79 302.34 340.13

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40094	4/14/2005	10455	MUNI FINANCIAL	(Continued) 33911	
				DELINQUENCY MANAGEMENT/3/05	
				137-1219-4201	72.59
				138-1219-4201	41.48
				136-1219-4201	10.37
				139-1219-4201	20.74
				Total :	1,682.59
40095	4/14/2005	06210	NATIONAL NOTARY ASSOCIATION	1121-17036	
				Notary Seminar/Doerfling & Dinubilo	
				001-1121-4317	694.60
				Total :	694.60
40096	4/14/2005	10098	NEXTEL COMMUNICATIONS	269424317-040	
				Cell Phone Usage - 3/12 - 4/01/05	
				001-2101-4304	1,028.67
				371554311-040	
				Cell Phone Repair	
				001-2201-4309	119.96
				371554311-040-1	
				Cell Phone Usage/2/22-3/21/05	
				001-2201-4304	330.94
				551834312-040	
				Cell Phone Usage - 03/02 - 04/01/05	
				001-4601-4304	183.78
				Total :	1,663.35
40097	4/14/2005	10653	NORMAN A. TRAUB ASSOCIATES	511	
				Admin Investigation	
				001-1203-4201	6,575.00
				Total :	6,575.00
40098	4/14/2005	13114	OFFICE DEPOT	282024522-001	
				Office Supplies	
				001-6101-5402	85.12
				Total :	85.12
40099	4/14/2005	00093	OLYMPIC AUTO CENTER	11561	
				Repairs - Ford Crown Victoria P.D.	
				715-2101-4311	168.94
				Total :	168.94
40100	4/14/2005	01649	PACIFIC SALES	2352331	
				WASHER AND DRYER FOR FIRE DEPT.	
				180-8610-4201	1,227.56
				Total :	1,227.56

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40101	4/14/2005	13053	PACIFIC UTILITY PRODUCTS	15413	STREET LIGHT CABINET PEDESTALS
				105-2601-4309	3,018.57
				001-2021	56.82
				001-2022	-56.82
				Total :	3,018.57
40102	4/14/2005	11314	PALM SPRINGS FOLLIES, THE	Guest ID # 296387	Excursion/April 30th/ID 296387
				001-4601-4221	1,310.00
				Total :	1,310.00
40103	4/14/2005	11934	POWER CHEVROLET	138636	Auto Parts - Mar 05
				715-2101-4311	230.88
				Total :	230.88
40104	4/14/2005	01429	RADIO SHACK CORPORATION	422012	DIGITAL CAMERA
				110-3302-4305	281.43
				422327	Fuse & Cable/3/05
				715-2201-4311	11.45
				Total :	292.88
40105	4/14/2005	07673	RAMIREZ, JAIME	4601-04100	INSTRUCTOR PAYMENT/#9525
				001-4601-4221	195.00
				Total :	195.00
40106	4/14/2005	13051	ROBERT, SCOTT	4601-04115	Instructor Pymnt - Class # 9617 & 9618
				001-4601-4221	498.40
				Total :	498.40
40107	4/14/2005	12924	SAPHONY	3/2005	Web Maint/March 05
				715-1206-4201	904.50
				Total :	904.50
40108	4/14/2005	00839	SAXE-CLIFFORD PH D, SUSAN	5-0408-2	Psychological Evaluation/4/05
				001-1203-4320	350.00
				Total :	350.00
40109	4/14/2005	09811	SIGLER, WILLIAM E.	4601-04104	INSTRUCTOR PAYMENT/#9600 & 9603
				001-4601-4221	770.00

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40109	4/14/2005	09811	SIGLER, WILLIAM E.	(Continued)	Total : 770.00
40110	4/14/2005	00114	SMART & FINAL IRIS COMPANY	002614	Program Supplies/Teen Room/3/05
				001-4601-4308	22.23
				0026314	Cleaning Supplies/3/05
				001-4204-4309	233.80
				0026358	Returned Merchandise/3/05
				001-4204-4309	-36.78
				0026359	Coffee Carafe/3/05
				001-2201-4305	21.31
				0026433	Bathroom Hardware/3/05
				001-4204-4309	173.09
				0026747	Water/PW Commission Meeting/3/9/05
				001-4202-4305	7.27
				0027899	Fire Department Supplies/3/05
				001-4204-4309	97.62
				001-2201-4305	30.03
				0028911	JAIL SUPPLIES/3/05
				001-2101-4306	120.77
				0030729	Jail Supplies/3/05
				001-2101-4306	46.91
				0092399	Program Supplies/Teen Room/3/05
				001-4601-4308	186.82
				Total :	903.07
40111	4/14/2005	13146	SMITH, J.R.	2101-17011	Mileage Reimb. for Motorcycle Course
				001-2101-4317	234.47
				Total :	234.47
40112	4/14/2005	12619	SMITH, OFFICER J.R.	2101-17039	Lunches/Post Class 4/18-22/05
				001-2101-4312	40.00
				Total :	40.00
40113	4/14/2005	09737	SOLYMOSI, MARIE	516689	Bee Removal/March 05
				110-3302-4201	85.00
				Total :	85.00

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40114	4/14/2005	09955	SOUTH BAY PIPELINE	HB03-05	Emergency Sewer Repair/Palm Dr/4/02
				160-3102-4201	1,000.50
			HB-04-05	Sewer Repair Work/4/05/05	
				160-3102-4201	736.00
Total :					1,736.50
40115	4/14/2005	00159	SOUTHERN CALIFORNIA EDISON CO.	2-00-989-6911	Electric Billing -March 05
				105-2601-4303	195.55
			2-00-989-7315	Electric Billing -March 05	
				105-2601-4303	9,804.83
			2-01-414-2152	Electric Billing -March 05	
				001-6101-4303	2,384.62
			2-01-836-7458	Electric Billing -March 05	
				105-2601-4303	12.00
			2-02-274-0542	Electric Billing -March 05	
				001-6101-4303	14.60
			2-08-629-3669	Electric Billing -March 05	
				001-4204-4303	110.94
			2-09-076-5850	Electric Billing -March 05	
				105-2601-4303	133.39
			2-10-947-9824	Electric Billing -March 05	
				105-2601-4303	116.90
			2-20-128-4825	Electric Billing -March 05	
				109-3304-4303	1,694.08
			2-20-128-5475	Electric Billing -March 05	
				001-4204-4303	27.33
			2-20-984-6179	Electric Billing -March 05	
				105-2601-4303	26.12
			2-20-984-6369	Electric Billing -March 05	
				105-2601-4303	183.72
			2-21-400-4684	Electric Billing -March 05	
				105-2601-4303	23.92
			2-21-964-8003	Electric Billing -March 05	
				105-2601-4303	28.89
			2-22-267-0663	Electric Billing -March 05	
				109-3304-4303	74.03

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40115	4/14/2005	00159	SOUTHERN CALIFORNIA EDISON CO.	(Continued)	
			2-23-687-8021	Electric Billing -March 05 001-3104-4303	87.85
			2-26-686-5930	Electric Billing -March 05 105-2601-4303	986.31
				Total :	15,905.08
40116	4/14/2005	06511	SOUTHWEST SERVICE SOLUTIONS	12824	
				TOSHIBA COPIER MAINT CONTRACT 110-1204-4201	105.18
				Total :	105.18
40117	4/14/2005	12930	SPANGLER, DANIELE	4601-04099	
				INSTRUCTOR PAYMENT/#9532-9534 001-4601-4221	1,183.00
				Total :	1,183.00
40118	4/14/2005	00146	SPARKLETTS	1963486-61	
				Water Dispenser Rent - Mar 05 001-4601-4305	3.75
				Total :	3.75
40119	4/14/2005	08879	THE PIN CENTER	405040	
				CITY LOGO LAPEL PINS 001-1203-4201	630.00
				Total :	630.00
40120	4/14/2005	09424	TOBIAS, EDNA	1202-17031	
				2004 Assessment Tax Rebate 105-3105	24.61
				Total :	24.61
40121	4/14/2005	00123	TRIANGLE HARDWARE	0090388	
				GLOVE PURCHASE - 3/05 001-3104-4309	151.85
				001-2021	16.87
				001-2022	-16.87
			0090406	DRINKING FOUNTAIN FOR CLARK FIELD 001-6101-4309	1,623.75

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40121	4/14/2005	00123	TRIANGLE HARDWARE	(Continued) 03/31/05	
				Hardware Purchases/3/05	
				001-6101-4309	126.59
				105-2601-4309	290.08
				001-3104-4309	136.06
				001-4204-4309	773.96
				110-3302-4305	6.97
				715-4206-4309	9.72
				001-2021	149.27
				001-2022	-149.27
				Total :	3,118.98
40122	4/14/2005	11035	TRUGREEN LANDCARE	2454234509	
				LANDSCAPE MAINTENANCE/3/05	
				001-6101-4201	13,615.67
				105-2601-4201	675.00
				109-3301-4201	250.00
				001-6101-4201	850.00
			2454234510	LANDSCAPE MAINTENANCE/3/05	
				105-2601-4201	2,500.00
				109-3301-4201	900.00
			2454257506	LANDSCAPE MAINTENANCE	
				105-2601-4201	375.00
				Total :	19,165.67
40123	4/14/2005	10785	UNITED STORM WATER, INC.	SW17284	
				STORM DRAIN & CATCH BASIN CLEANING/3/05	
				160-3102-4201	1,459.00
				Total :	1,459.00
40124	4/14/2005	00015	VERIZON CALIFORNIA	310 406-2421	
				PHONE BILLING/MARCH 05	
				001-2101-4304	38.44
				Total :	38.44
40125	4/14/2005	13154	WILSON, REINA	1204-17026	
				PARKING PERMIT REFUND/#06-8947	
				110-3843	60.00
				Total :	60.00
40126	4/14/2005	01206	ZUMAR INDUSTRIES	74740	
				Sign Material - Mar 05	

Bank code : boa

Voucher	Date	Vendor	Invoice	Description/Account	Amount
40126	4/14/2005	01206	ZUMAR INDUSTRIES	(Continued)	
				001-3104-4309	462.18
			74898	Sign Material - Mar 05	
				001-3104-4309	378.88
			74971	Sign Material - Mar 05	
				001-3104-4309	213.30
				Total :	1,054.36
89	Vouchers for bank code :		boa	Bank total :	158,124.19
89	Vouchers in this report			Total vouchers :	158,124.19

"I hereby certify that the demands or claims covered by the checks listed on pages _____ to _____ inclusive, of the check register for _____ are accurate funds are available for payment, and are in conformance to the budget."

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By _____
Finance Director

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Date _____