

01/15/20 Bills Payable

Check Nbr	Vendor Name	Check Date	Invoice Number	Invoice Desc	PO Number	Invoice Amount	Check Amount
106479	ADVANCED BUS SYS LEASING	01/15/2020	INV157875	COPIER LEASE	0	389.00	567.00
10E012	2610 3260 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/CENTRAL SRVS		389.00	
			INV157876	COPIER LEASE-ED	0	178.00	
10E012	2610 3260 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/CENTRAL SRVS		178.00	
106480	ADVANCED BUSINESS SYSTEMS	01/15/2020	INV156916	COPIER MAINT-ED	0	164.72	397.97
10E012	2610 3260 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/CENTRAL SRVS		164.72	
			INV157625	COPIER MAINT	0	233.25	
10E012	2610 3260 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/CENTRAL SRVS		233.25	
106481	AMEREN ILLINOIS	01/15/2020	8771500021	ENERGY/GAS/ELECTRI C	0	667.37	667.37
10E015	2540 4600 00 134200		EDUCATIONAL FUND/FEE FOR	SERVICE/OP/MAINT		319.77	
10E015	2540 4660 00 134200		EDUCATIONAL FUND/FEE FOR	SERVICE/OP/MAINT		347.60	
106482	ASSET TIGER	01/15/2020	40693	ADMIN SUPPLIES	0	38.00	38.00
10E012	2330 4100 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		38.00	
106483	BMO MASTERCARD	01/15/2020	PURCHASING	PURCHASING CARD	0	251.37	3,726.05
10E011	1209 4100 00 134200		EDUCATIONAL FUND/INSTRUCTIONAL	SERVICES/HEARING IMPAIRE		43.62	
10E011	1201 4100 00 134200		EDUCATIONAL FUND/INSTRUCTIONAL	SERVICES/CDMD		194.47	
10E011	1214 4100 00 134200		EDUCATIONAL FUND/INSTRUCTIONAL	SERVICES/DD		13.28	
			WERTHEIM	WERTHEIM CARD	0	3,474.68	
10E012	2330 6900 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		15.93	
10E012	2330 6900 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		1,549.13	
10E011	1201 4100 00 134200		EDUCATIONAL FUND/INSTRUCTIONAL	SERVICES/CDMD		83.95	
10E012	2213 3390 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/INSERVICE		77.25	
10E012	2330 4100 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		500.00	
10E012	2330 6900 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		215.00	
10E012	2330 6900 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		18.78	
10E012	2330 4100 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		113.58	
10E012	2213 3390 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/INSERVICE		31.37	
10E012	2630 3000 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/INFORMATION SERVICES		159.98	
10E012	2330 4100 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		26.52	
10E012	2330 4100 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		102.74	
10E012	2330 3410 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		259.67	
10E012	2330 3410 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		55.00	
10E012	2330 3410 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		177.80	
10E012	2330 4100 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		87.98	
106484	BURROUGHS, ADAM	01/15/2020	011020BURROUGHS	ED SECURITY	0	360.75	360.75
80E008	2367 3140 00 134200		TORT FUND/TORT/TORT LOSS	PREVENTION		360.75	
106485	CAMBRIDGE TELCOM SERVICES, INC	01/15/2020	KEW0040008	ADMIN INTERNET	0	2,295.00	2,295.00
10E012	2330 3410 00 134200		EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		2,295.00	
106486	CONE', TYE M	01/15/2020	010920CONE'	ED SECURITY	0	120.25	120.25

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80E008 2367 3140 00 134200				TORT FUND/TORT/TORT LOSS PREVENTION		120.25	
106487 CULLIGAN		01/15/2020	342552	ADMIN SUPPLIES	0	150.08	235.08
10E012 2330 4100 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION		150.08	
			755161	ED BUILDING SUPPLIES	0	85.00	
10E011 1221 4130 00 134200				EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/ED		85.00	
106488 ENVISION HEALTHCARE INC		01/15/2020	193826	HSA	0	790.00	1,100.00
10E012 2330 3100 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION		790.00	
			193843	COBRA	0	157.00	
10E012 2330 3100 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION		157.00	
			193848	FSA	0	153.00	
10E012 2330 3120 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION		153.00	
106489 ENYEART DISTRIBUTING		01/15/2020	DECEMBER 2019	FOOD SERVICE	0	310.20	310.20
10E084 2560 3000 00 134200				EDUCATIONAL FUND/FOOD SERVICES/FOOD SERVICES		310.20	
106490 FAREWAY STORES INC.		01/15/2020	DECEMBER	ED BUILDING SUPPLIES	0	209.86	209.86
10E011 1201 4100 00 134200				EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/CDMD		209.86	
106491 FEMALI, MANDY		01/15/2020	010720FEMALI	ED SECURITY	0	120.25	120.25
80E008 2367 3140 00 134200				TORT FUND/TORT/TORT LOSS PREVENTION		120.25	
106492 GENESEO 228 FOOD SERVICES		01/15/2020	DECEMBER 2019	FOOD SERVICE	0	5,309.85	5,309.85
10E084 2560 3000 00 134200				EDUCATIONAL FUND/FOOD SERVICES/FOOD SERVICES		5,309.85	
106493 GORENZ & ASSOCIATES LTD		01/15/2020	0-156823	MISC FEES	0	1,150.00	1,150.00
10E012 2330 6900 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION		1,150.00	
106494 HEARTLAND FIRE SECURITY		01/15/2020	18705	REPAIR SERVICES	0	732.50	1,031.90
10E015 2540 3220 00 134200				EDUCATIONAL FUND/FEE FOR SERVICE/OP/MAINT		732.50	
			18771	ANNUAL FEE	0	299.40	
10E012 2330 6900 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION		299.40	
106495 HENRY COUNTY TELEPHONE CO		01/15/2020	3099361165	ED TELEPHONE	0	118.45	1,398.42
10E011 1221 3410 00 134200				EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/ED		118.45	
			3099367790	ED INTERNET	0	1,279.97	
10E011 1221 3410 00 134200				EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/ED		1,279.97	
106496 INTEGRATED SYSTEMS CORPORATION		01/15/2020	0704540	TECH SERVICES	0	100.00	300.00
10E012 2520 3160 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/FISCAL SERVICES		100.00	
			0704590	ED DATA SERVICES	0	200.00	

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10E011 1221 3160 00 134200				EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/ED		200.00	
106497 ILLINOIS STATE UNIVERSITY		01/15/2020	RYAN HANSEN	RYAN HANSEN	0	6,965.74	6,965.74
10E012 2210 2300 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/IMP OF INST		6,965.74	
106498 JOHNSON HTG & A/C INC		01/15/2020	305408	REPAIRS	0	5,288.00	5,288.00
10E015 2540 3230 00 134200				EDUCATIONAL FUND/FEE FOR SERVICE/OP/MAINT		5,288.00	
106499 KAMI		01/15/2020	203027	ED CURRICULUM	0	99.00	99.00
10E011 1221 4100 00 134200				EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/ED		99.00	
106500 MURPHYS CONTAINER SERV		01/15/2020	43837	TRASH	0	95.00	95.00
10E015 2540 3210 00 134200				EDUCATIONAL FUND/FEE FOR SERVICE/OP/MAINT		95.00	
106501 OFFICE SPECIALISTS INC		01/15/2020	1072506-0	ADMIN SUPPLIES	0	31.16	380.70
10E012 2330 4100 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION		31.16	
			1072506-1	ADMIN SUPPLIES	0	54.02	
10E012 2330 4100 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION		54.02	
			1072507-0	LIFE SKILLS SUPPLIES	0	295.52	
10E011 1201 4100 00 134200				EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/CDMD		295.52	
106502 ORKIN		01/15/2020	189201702	PEST CONTROL	0	66.00	66.00
10E015 2540 3220 00 134200				EDUCATIONAL FUND/FEE FOR SERVICE/OP/MAINT		66.00	
106503 RATLIFF BROTHERS & CO INC		01/15/2020	15670	SNOW REMOVAL	0	446.50	446.50
10E015 2540 3220 00 134200				EDUCATIONAL FUND/FEE FOR SERVICE/OP/MAINT		446.50	
106504 SULLIVAN'S FOODS		01/15/2020	DECEMBER	LIFE SKILLS SUPPLIES	0	401.97	401.97
10E011 1201 4100 00 134200				EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/CDMD		401.97	
106505 TASC		01/15/2020	IN1686278	ACA FEES	0	2,072.52	2,072.52
10E012 2330 6900 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION		2,072.52	
106506 VILLAGE OF ATKINSON		01/15/2020	JANUARY2020	ED LEASE	0	2,916.67	2,916.67
10E012 2610 3260 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/CENTRAL SRVS		2,916.67	
106507 WIU BILLING & RECEIVEABLES		01/15/2020	907-86-0130	TUITION- THOMAS BANEY	0	2,038.92	12,207.15
10E012 2210 2300 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/IMP OF INST		2,038.92	
			913510995	SHANNON SELLERS TUITION	0	4,559.00	
10E012 2210 2300 00 134200				EDUCATIONAL FUND/CENTRAL SERVICES/IMP OF INST		4,559.00	
			918-67-6191	TUIITON-SARAH GOMEZ	0	5,609.23	

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10E012	2210 2300 00 134200			EDUCATIONAL FUND/CENTRAL SERVICES/IMP OF INST		5,609.23	
			29	Computer	Check(s) For a Total of		50,277.20

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192000134	BANEY, THOMAS C	01/15/2020	011520BANEY	CELL PHONE	0	78.46	137.92
10E012 2330 3410 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		78.46	
			011520BANEY2	CELL PHONE	0	59.46	
10E012 2330 3410 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		59.46	
192000135	BENNE-VESPA, JENNIFER ADELE	01/15/2020	011520BENNE	MILEAGE	0	193.78	268.83
10E012 2146 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/BEHAVIOR ANALYST		193.78	
			011520BENNE2	CELL PHONE	0	75.05	
10E012 2330 3410 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		75.05	
192000136	BIRDSONG, AMANDA G	01/15/2020	011520BIRDSONG	CELL PHONE	0	134.94	134.94
10E012 2330 3410 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		134.94	
192000137	CLANCY, JANA KATHLEEN	01/15/2020	011520CLANCY	CELL PHONE	0	60.32	256.97
10E012 2330 3410 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		60.32	
			011520CLANCY2	MILEAGE	0	196.65	
10E012 2210 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/IMP OF INST		196.65	
192000138	CLARK, ANDREA M	01/15/2020	011520CLARK	MILEAGE	0	11.50	11.50
10E013 2111 3320 00 134200			EDUCATIONAL FUND/SOCIAL WORK	SERVICES/SSW		11.50	
192000139	EVANS, KIMBERLY A	01/15/2020	011520EVANS	MILEAGE	0	165.03	223.91
10E012 2210 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/IMP OF INST		165.03	
			011520EVANS2	CELL PHONE	0	58.88	
10E012 2330 3410 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		58.88	
192000140	FRANK, STEPHANIE L	01/15/2020	011520FRANK	MILEAGE	0	313.95	4,461.70
10E012 2130 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/OT/PT		313.95	
			011520FRANK2	OT SERVICE	0	4,147.75	
10E012 2130 3140 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/OT/PT		4,147.75	
192000141	GUSTAFSON, HEATHER MARIE	01/15/2020	011520GUSTAFSON	MILEAGE	0	24.15	24.15
10E011 2159 3320 00 134200			EDUCATIONAL FUND/INSTRUCTIONAL	SERVICES/SPEECH		24.15	
192000142	IZRAL, EMILY	01/15/2020	011520IZRAL	CELL PHONE	0	18.40	243.40
10E011 2159 3320 00 134200			EDUCATIONAL FUND/INSTRUCTIONAL	SERVICES/SPEECH		18.40	
			011520IZRAL2	ASHA DUES	0	225.00	
10E011 2159 6900 00 134200			EDUCATIONAL FUND/INSTRUCTIONAL	SERVICES/SPEECH		225.00	
192000143	JETT, MARCI M	01/15/2020	011520JETT	MILEAGE	0	155.83	403.51
10E012 2210 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/IMP OF INST		155.83	
			011520JETT2	MILEAGE	0	21.28	
10E012 2210 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/IMP OF INST		21.28	

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10E012 2330 3410 00 134200			011520JETT3	CELL PHONE	0	113.20	
			EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION			113.20	
10E012 2330 3410 00 134200			011520JETT4	CELL PHONE	0	113.20	
			EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION			113.20	
192000144	JUSKIV, KELLY JO	01/15/2020	011520JUSKIV	MILEAGE	0	82.23	82.23
10E012 2142 3320 00 134200			EDUCATIONAL FUND/CENTRAL SERVICES/PSYCH			82.23	
192000145	KROLL, MICHELLE	01/15/2020	011520KROLL	MILEAGE	0	58.65	1,498.65
10E011 1206 3320 00 134200			EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/VISUALLY IMPAIR			58.65	
10E011 1206 3190 00 134200			011520KROLL2	VI SERVICE	0	1,440.00	
			EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/VISUALLY IMPAIR			1,440.00	
192000146	MILLER, CASEY LEE	01/15/2020	011520CMILLER	MILEAGE	0	46.00	163.84
10E011 1221 3320 00 134200			EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/ED			46.00	
10E011 1221 3410 00 134200			011520CMILLER2	CELL PHONE	0	117.84	
			EDUCATIONAL FUND/INSTRUCTIONAL SERVICES/ED			117.84	
192000147	MILLER, KELLY M	01/15/2020	011520KMILLER	CELL PHONE	0	117.84	186.84
10E012 2330 3410 00 134200			EDUCATIONAL FUND/CENTRAL SERVICES/ADMINISTRATION			117.84	
10E012 2210 3320 00 134200			011520KMILLER2	MILEAGE	0	69.00	
			EDUCATIONAL FUND/CENTRAL SERVICES/IMP OF INST			69.00	
192000148	MORLAND, EMILY A	01/15/2020	011520MORLAND	TUITION REIMB	0	600.00	600.00
10E012 2210 2300 00 134200			EDUCATIONAL FUND/CENTRAL SERVICES/IMP OF INST			600.00	
192000149	NEWMAN, LINDSAY LANAE	01/15/2020	011520NEWMAN	MILEAGE	0	6.90	6.90
10E013 2111 3320 00 134200			EDUCATIONAL FUND/SOCIAL WORK SERVICES/SSW			6.90	
192000150	NOBLE, SASHA N	01/15/2020	011520NOBLE	MILEAGE	0	24.73	47.16
10E012 2142 3320 00 134200			EDUCATIONAL FUND/CENTRAL SERVICES/PSYCH			24.73	
10E012 2142 3320 00 134200			011520NOBLE2	MILEAGE	0	20.13	
			EDUCATIONAL FUND/CENTRAL SERVICES/PSYCH			20.13	
10E012 2142 3320 00 134200			011520NOBLE3	MILEAGE	0	2.30	
			EDUCATIONAL FUND/CENTRAL SERVICES/PSYCH			2.30	
192000151	PLATZ, TIFFANY N	01/15/2020	011520PLATZ	TUITION REIMB	0	600.00	1,200.00
10E012 2210 2300 00 134200			EDUCATIONAL FUND/CENTRAL SERVICES/IMP OF INST			600.00	
10E012 2210 2300 00 134200			011520PLATZ2	TUITION REIMB	0	600.00	
			EDUCATIONAL FUND/CENTRAL SERVICES/IMP OF INST			600.00	
192000152	RASHID, KELLI	01/15/2020	011520RASHID	MILEAGE	0	249.55	6,689.55
10E012 2130 3320 00 134200			EDUCATIONAL FUND/CENTRAL SERVICES/OT/PT			249.55	

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10E012 2130 3140 00 134200			011520RASHID2	OT SERVICE	0	6,440.00	
			EDUCATIONAL FUND/CENTRAL	SERVICES/OT/PT		6,440.00	
192000153	SMITH, J RODERICK	01/15/2020	011520SMITH	MILEAGE	0	103.50	103.50
10E012 2142 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/PSYCH		103.50	
192000154	SMITH, JENNIFER M	01/15/2020	011520JSMITH	MILEAGE	0	17.25	24.73
10E012 2142 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/PSYCH		17.25	
			011520JSMITH2	MILEAGE	0	7.48	
10E012 2142 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/PSYCH		7.48	
192000155	SOLANO, GABRIELA CAZARES	01/15/2020	011520SOLANO	CELL PHONE	0	135.68	135.68
10E012 2330 3410 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		135.68	
192000156	SPIVEY, LAUREN M	01/15/2020	011520SPIVEY	ASHA DUES	0	225.00	225.00
10E011 2159 6900 00 134200			EDUCATIONAL FUND/INSTRUCTIONAL	SERVICES/SPEECH		225.00	
192000157	STEWART, HALEY M	01/15/2020	011520STEWART	OT SERVICE	0	423.00	448.30
10E012 2130 3140 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/OT/PT		423.00	
			011520STEWART2	MILEAGE	0	25.30	
10E012 2130 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/OT/PT		25.30	
192000158	WERTHEIM, THOMAS GREGORY	01/15/2020	011520WERTHEIM	MILEAGE	0	446.78	446.78
10E012 2330 3320 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		81.65	
10E012 2213 3390 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/INSERVICE		365.13	
192000159	WEXELL, CANDACE JANE	01/15/2020	011520WEXELL	CELL PHONE	0	106.28	106.28
10E012 2330 3410 00 134200			EDUCATIONAL FUND/CENTRAL	SERVICES/ADMINISTRATION		106.28	
192000160	WITTE, LISA ANN	01/15/2020	011520WITTE	MILEAGE	0	347.30	347.30
10E011 1209 3320 00 134200			EDUCATIONAL FUND/INSTRUCTIONAL	SERVICES/HEARING IMPAIRE		347.30	

27 ACH Check(s) For a Total of 18,479.57

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0	Manual	Checks For a Total of	0.00
0	Wire Transfer	Checks For a Total of	0.00
27	ACH	Checks For a Total of	18,479.57
30	Computer	Checks For a Total of	53,502.20
Total For	57	Manual, Wire Tran, ACH & Computer Checks	18,479.57
Less	0	Voided	0.00
		Net Amount	71,981.77

FUND SUMMARY

Fund	Description	Balance Sheet	Revenue	Expense	Total
10	EDUCATIONAL FUND	0.00	0.00	71,380.52	71,380.52
80	TORT FUND	0.00	0.00	601.25	601.25

President \_\_\_\_\_

Secretary \_\_\_\_\_