

FY 2016-2017

DILLON COUNTY SCHOOL DISTRICT 3

CHECK REGISTER FOR 12/01/2016 TO 12/31/2016 & CHECK NUMBERS 0 TO 9999999999

CASH ACCT: 100-000-141-0000-30

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1396			
380738	12/08/2016	503425 AMBRY INTERNATIONAL, LTD	364.12
	VO# 83712	INV# S161122-3116 PO# 511616	364.12
		SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	364.12
380739	12/08/2016	503650 AMERICAN EXPRESS	179.00
	VO# 83761	INV# 6-81003	179.00
		SERVICES/SUPPLIES	
	100-232-410-0000-30	SUPERINTENDENT SUPPLIES	179.00
380740	12/08/2016	561223 EMPLOYEE VENDOR	127.44
	VO# 83722	INV# REIMBURSEMENT	127.44
		MILEAGE	
	100-224-332-0000-32	IMPROV OF INSTRUC TRAVL/REGIS/MEALS	127.44
380741	12/08/2016	509869 MONICA S. BERRY THERAPY, LLC	2,520.00
	VO# 83723	INV# NOVEMBER	2,520.00
		SERVICES	
	203-213-312-0000-31	THERAPISTS SERVICES	2,520.00
380742	12/08/2016	510150 EMPLOYEE VENDOR	1,175.04
	VO# 83724	INV# REIMBURSEMENT	1,175.04
		MILEAGE	
	203-251-331-0000-31	IDEA REIMB FOR STUDENT TRANSPORT	1,175.04
* 380745	12/08/2016	516100 CAROLINA SUPPLYHOUSE, INC.	277.39
	VO# 83762	INV# 555444	277.39
		MAINT	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	277.39
380746	12/08/2016	518785 CENTER FOR EDUC & EMPLOYMENT LAW	299.95
	VO# 83726	INV# 07083352 PO# 54516	299.95
		SUPPLIES	
	203-223-410-0000-30	COORD SUPPLIES	299.95
380747	12/08/2016	522901 EMPLOYEE VENDOR	129.31
	VO# 83727	INV# REIMBURSEMENT	90.28
		SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	90.28
	VO# 83782	INV# REIMBURSEMENT	39.03
		SUPPLIES	
	100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	39.03
380748	12/08/2016	524192 COMMERCIAL LAUNDRY SERVICE	642.11
	VO# 83728	INV# 5376	353.00
		SUPPLIES	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	353.00
	VO# 83729	INV# 5377	289.11
		MAINT	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	289.11

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
380749	12/08/2016	532200 DILLON HERALD	248.73
	VO# 83777	INV# 497	248.73
		AMERICAN EDU WEEK	
	100-232-690-0000-30	SUPERINTENDENT MISCELLANEOUS	248.73
380750	12/08/2016	533000 DILLON TRACTOR & IMPLEM	200.43
	VO# 83763	INV# 25858	200.43
		MAINT	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	200.43
380751	12/08/2016	533400 DILMAR OIL CO	201.29
	VO# 83735	INV# 169703	201.29
		MAINT	
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	201.29
380752	12/08/2016	534810 DUKE ENERGY PROGRESS	23,060.56
	VO# 83700	INV# 8313	1,316.88
		UTILITIES	
	100-254-470-0000-30	DIST ENERGY HEATING FUELS	1,316.88
	VO# 83701	INV# 0510	10,603.24
		UTILITIES	
	100-254-470-0000-31	ELEM ENERGY HEATING FUELS	10,603.24
	VO# 83702	INV# 0516	4,334.99
		UTILITIES	
	100-254-470-0000-32	MIDDLE SCHL ENERGY HEATING FUELS	4,334.99
	VO# 83730	INV# 0516	6,805.45
		UTILITIES	
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	6,805.45
380753	12/08/2016	549531 GRAINGER	733.87
	VO# 83731	INV# 9283220847	733.87
		PO# 511316	
		MAINT	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	733.87
380754	12/08/2016	552030 EMPLOYEE VENDOR	1,234.32
	VO# 83732	INV# REIMBURSEMENT	1,234.32
		TUITION	
	100-001-999-0000-30	REVENUE FROM LOCAL SOURCES	1,234.32
380755	12/08/2016	552376 HARRIS INTEGRATED SOLUTIONS, INC.	4,800.00
	VO# 83703	INV# 40927	3,200.00
		PO# 594616	
		TECH	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	3,200.00
	VO# 83704	INV# 40928	1,600.00
		PO# 595816	
		TECH	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	1,600.00
380756	12/08/2016	554200 HERALD OFFICE SUPPLY	290.40
	VO# 83733	INV# 299026-0	42.70
		CONTRACT	
	100-257-323-0000-30	DIST COPIER MAINT/SUPPLIES	42.70

<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
	VO# 83734	INV# 299027-0	48.60	
		CONTRACT		
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	48.60	
	VO# 83764	INV# 305228-0	37.11	
		MAINT		
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	37.11	
	VO# 83783	INV# 305914-0	161.99	
		PO# 313116		
		SUPPLIES		
	100-233-410-0000-33	ADMINISTRATION SUPPLIES	161.99	
380757	12/08/2016	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC		405.00
	VO# 83738	INV# 72347	220.32	
		PO# 512116		
		MAINT		
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	220.32	
	VO# 83739	INV# 72234	184.68	
		PO# 512216		
		MAINT		
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	184.68	
380758	12/08/2016	558874 INTERNATIONAL BACCALAUREATE		600.00
	VO# 83737	INV# XKNV96F4T86	600.00	
		WORKSHOP		
	100-221-332-0000-33	IB TRAVEL RELATED COSTS & OTHER IMP	600.00	
380759	12/08/2016	558874 INTERNATIONAL BACCALAUREATE		21,112.00
	VO# 83765	INV# 11245601	21,112.00	
		REGISTRATION		
	100-221-332-0000-33	IB TRAVEL RELATED COSTS & OTHER IMP	21,112.00	
380760	12/08/2016	558874 INTERNATIONAL BACCALAUREATE		3,700.00
	VO# 83778	INV# 21384	3,700.00	
		DP EVALS		
	100-221-312-0001-33	IB PROGRAMME EVALUATION	3,700.00	
380761	12/08/2016	558715 ISTATION		8,000.00
	VO# 83706	INV# SIN007869	8,000.00	
		PO# 511116		
		SUPPLIES		
	100-112-410-0001-31	INSTRUC PROG IMPROV SUPPLIES	2,822.00	
	251-112-410-0000-31	INSTRUCTIONAL SUPPLIES	5,178.00	
380762	12/08/2016	559712 JAMES, DURANT, MATTHEWS & SHELLEY, INC.		4,018.00
	VO# 83779	INV# 09-453	4,018.00	
		SERVICES		
	500-253-395-0000-33	FACILITIES OTHER SERVICES	4,018.00	
380763	12/08/2016	562486 JUNIOR LIBRARY GUILD		974.50
	VO# 83789	INV# 343295	974.50	
		PO# 153716		
		SUPPLIES		
	100-222-410-0000-31	LIBRARY SUPPLIES	974.50	
380764	12/08/2016	564600 EMPLOYEE VENDOR		800.00
	VO# 83707	INV# DECEMBER	800.00	
		VEHICLE		

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		100-232-332-0001-30 SUPT OTHER TRAVEL (VEHICLE)	800.00	
380765	12/08/2016	566900 LATTA AREA SCHOOLS		441.40
		VO# 83708 INV# REIMBURSEMENT	441.40	
		PA ACCT		
		100-113-410-0000-32 INSTRUCTIONAL SUPPLIES	441.40	
380766	12/08/2016	567500 LATTA IGA		176.21
		VO# 83705 INV# 1010 PO# 312416	176.21	
		SUPPLIES		
		100-212-410-0000-32 GUIDANCE SUPPLIES	58.73	
		100-212-410-0000-33 GUIDANCE SUPPLIES	117.48	
380767	12/08/2016	569400 LEE BUILDERS SUPPLY		994.77
		VO# 83766 INV# 17500	242.87	
		MAINT		
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	242.87	
		VO# 83767 INV# 17921	142.71	
		MAINT		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	142.71	
		VO# 83768 INV# 17843	284.93	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	284.93	
		VO# 83769 INV# 17805 PO# 512316	324.26	
		MAINT		
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	324.26	
380768	12/08/2016	571300 EMPLOYEE VENDOR		218.16
		VO# 83709 INV# REIMBURSEMENT	115.56	
		MILEAGE		
		201-223-332-0000-30 COORDINATOR TRAVEL	115.56	
		VO# 83770 INV# REIMBURSEMENT	102.60	
		MILEAGE		
		201-223-332-0000-30 COORDINATOR TRAVEL	102.60	
380769	12/08/2016	582950 EMPLOYEE VENDOR		116.10
		VO# 83785 INV# REIMBURSEMENT	116.10	
		MILEAGE		
		100-233-332-0000-31 ADM TRAVEL	116.10	
* 380771	12/08/2016	587406 OFFICE DEPOT		316.96
		VO# 83786 INV# 880340363001 PO# 154216	183.60	
		SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	183.60	
		VO# 83787 INV# 883022924001 PO# 154516	133.36	
		SUPPLIES		
		100-112-410-0000-31 INSTRUCTIONAL SUPPLIES	133.36	
380772	12/08/2016	588890 PALMETTO DEVELOPMENTAL SERVICES, LLC		787.50
		VO# 83740 INV# NOVEMBER	787.50	
		SERVICES		
		203-213-312-0000-31 THERAPISTS SERVICES	787.50	

CHECK #	CHECK DATE	VENDOR NO/ NAME	CHECK AMT
* 380774	12/08/2016	590947 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP	936.64
	VO# 83772	INV# 21140	936.64
		MAINT	
	100-254-323-0001-31	MAINTENANCE PROJECTS	936.64
380775	12/08/2016	591800 PEE DEE EDUCATION CENTER	4,040.97
	VO# 83742	INV# FY2017	4,040.97
		PROJECT SHARE	
	203-149-373-0000-31	PROJECT SHARE	4,040.97
380776	12/08/2016	591814 PEE DEE FIRE & SAFETY INC	392.72
	VO# 83743	INV# 28030	60.00
		MAINT	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	60.00
	VO# 83744	INV# 28031	332.72
		MAINT	
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	332.72
* 380778	12/08/2016	596514 PROJECT LEAD THE WAY, INC	1,945.25
	VO# 83773	INV# 80663 PO# 309116	1,326.50
		SUPPLIES	
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	1,326.50
	VO# 83774	INV# 78652 PO# 309016	618.75
		SUPPLIES	
	100-114-410-0000-33	INSTRUCTIONAL SUPPLIES	618.75
380779	12/08/2016	605950 SC BUDGET & CONTROL BOARD	127,852.04
	VO# 83781	INV# 5170200	127,852.04
		INSURANCE	
	100-000-455-0001-00	BC/BS PAYABLE	92,340.20
	100-000-455-0003-30	EMPLOYEE OPTIONAL LIFE	3,206.86
	100-000-455-0006-30	EMPLOYEE SUPPLEMENTAL LTD	325.62
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	26,424.78
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	408.94
	100-000-456-0051-30	EMPLOYEE HEALTH/DLIFE	90.20
	100-000-456-0052-30	EMPLOYEE DENTAL	1,296.04
	100-000-456-0053-30	EMPLOYEE DENTAL PLUS	1,735.98
	100-000-456-0054-30	EMPLOYEE VISION	1,183.42
	100-000-456-0055-30	EMPLOYEE TOBACCO SURCHG	840.00
380780	12/08/2016	608621 SC DEPT OF JUVENILE JUSTICE	311.90
	VO# 83775	INV# 2000362985	180.18
		SERVICES	
	100-149-373-0000-31	OTHER SPECIAL PROGRAMS ENTITIES	180.18
	VO# 83776	INV# 2000365174	131.72
		SERVICES	
	100-149-373-0000-31	OTHER SPECIAL PROGRAMS ENTITIES	131.72
* 380782	12/08/2016	616435 STANTEC CONSULTING SERVICES INC.	782.50
	VO# 83780	INV# 1121821	782.50
		SERVICES	

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<u>CHECK #</u>	<u>CHECK DATE</u>	<u>VENDOR NO/ NAME</u>		<u>CHECK AMT</u>
		500-253-323-0000-31 FACILITIES REPAIR & MAINT	782.50	
380783	12/08/2016	619100 SUNBELT ROOFING CO INC		1,545.00
		VO# 83746 INV# 007735	1,545.00	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	1,545.00	
* 380785	12/08/2016	623315 TOSHIBA BUSINESS SOLUTIONS		5,911.26
		VO# 83749 INV# 13082441	5,911.26	
		CONTRACT		
		100-257-323-0000-30 DIST COPIER MAINT/SUPPLIES	1,332.90	
		100-257-323-0001-31 ELEM. COPIER SERVICE	1,656.02	
		100-257-323-0002-32 MS COPIER SERVICE	1,695.78	
		100-257-323-0003-33 HS COPIER SERVICE	1,226.56	
380786	12/08/2016	623300 TOWN OF LATTA		1,555.73
		VO# 83750 INV# 2512	222.59	
		UTILITIES		
		100-254-321-0000-30 DISTRICT UTILITIES	222.59	
		VO# 83751 INV# 0626	401.88	
		UTILITIES		
		100-254-321-0000-31 ELEMENTARY UTILITIES	401.88	
		VO# 83752 INV# 0783	363.63	
		UTILITIES		
		100-254-321-0000-32 MIDDLE SCHL UTILITIES	363.63	
		VO# 83753 INV# 0782	567.63	
		UTILITIES		
		100-254-321-0000-33 HIGH SCHL UTILITIES	567.63	
380787	12/08/2016	625010 UNIFIRST CORPORATION		1,644.07
		VO# 83756 INV# 1121674	308.84	
		MAINT		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	308.84	
		VO# 83757 INV# 1121676	91.24	
		MAINT		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	91.24	
		VO# 83758 INV# 1121687	350.38	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	350.38	
		VO# 83759 INV# 1123856	455.45	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	455.45	
		VO# 83760 INV# 1123865	438.16	
		MAINT		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	438.16	
380788	12/08/2016	626900 WAL MART		104.79
		VO# 83710 INV# 1207	50.82	
		SUPPLIES		
		100-212-410-0000-32 GUIDANCE SUPPLIES	50.82	
		VO# 83754 INV# 1207	53.97	

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			SUPPLIES	
		100-222-410-0000-32	LIBRARY SUPPLIES	53.97
380789	12/08/2016	626900	WAL MART	166.01
	VO# 83711	INV# 9801	PO# 312216	166.01
			SUPPLIES	
		100-212-410-0000-32	GUIDANCE SUPPLIES	55.33
		100-212-410-0000-33	GUIDANCE SUPPLIES	110.68
380790	12/08/2016	629531	WILLIAMSON PRINTING	733.86
	VO# 83755	INV# 31358	PO# 59816	733.86
			SUPPLIES	
		203-223-360-0000-30	COORD/PRINTING OF NEW FORMS	733.86
		CHECK RUN: 1396	NUMBER OF CHECKS: 46	<u>227,067.30</u>
CHECK RUN: 1399				
380791	12/14/2016	514612	EMPLOYEE VENDOR	1,078.64
	VO# 83831	INV#	REIMBURSEMENT	1,078.64
			TUITION	
		100-001-999-0000-30	REVENUE FROM LOCAL SOURCES	1,078.64
* 380793	12/14/2016	518310	CARRIER ENTERPRISE, LLC	151.98
	VO# 83833	INV# 38108802-00	PO# 512516	151.98
			MAINT	
		100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	151.98
* 380795	12/14/2016	531500	DILLON COUNTY CHAMBER OF COMMERCE	1,200.00
	VO# 83849	INV#	LATTA SCHOOLS	1,200.00
			LATTA PARADE	
		100-232-690-0000-30	SUPERINTENDENT MISCELLANEOUS	1,200.00
* 380797	12/14/2016	537654	ELITE LIGHTING CO.	619.65
	VO# 83835	INV# 223766	PO# 512016	619.65
			MAINT	
		100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	619.65
380798	12/14/2016	540983	FIRST BANK	2,994.72
	VO# 83837	INV# 1-6001		2,994.72
			SERVICES/SUPPLIES	
		100-112-410-0000-31	INSTRUCTIONAL SUPPLIES	79.31
		100-141-410-0000-30	GT SUPPLIES AND MATERIALS	147.47
		100-221-312-0000-32	INSTRUC PROG IMPR	1,500.00
		100-232-690-0000-30	SUPERINTENDENT MISCELLANEOUS	78.00
		100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	702.00
		100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	487.94
380799	12/14/2016	549531	GRAINGER	283.46
	VO# 83838	INV# 9298900821	PO# 513116	283.46
			MAINT	
		100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	283.46
380800	12/14/2016	554200	HERALD OFFICE SUPPLY	228.96

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	VO# 83856	INV# 306219-0	PO# 313316	228.96
		SUPPLIES		
	100-233-410-0000-33	ADMINISTRATION SUPPLIES		228.96
380801	12/14/2016	559712 JAMES, DURANT, MATTHEWS & SHELLEY, INC.		4,018.00
	VO# 83850	INV# 09-453		4,018.00
		SERVICES		
	500-253-395-0000-33	FACILITIES OTHER SERVICES		4,018.00
* 380803	12/14/2016	569791 EMPLOYEE VENDOR		100.00
	VO# 83848	INV# DECEMBER		100.00
		SERVICES		
	100-231-319-0000-30	FEES FOR LEGAL SERVICES		100.00
380804	12/14/2016	573500 LOWES		119.02
	VO# 83840	INV# 6243		119.02
		MAINT		
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS		119.02
380805	12/14/2016	588940 PALMETTO STATE PEST CONTROL		125.00
	VO# 83841	INV# 15274		125.00
		MAINT		
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS		125.00
380806	12/14/2016	601861 GEARL ROBERTS		150.00
	VO# 83844	INV# 155		150.00
		MAINT		
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS		150.00
380807	12/14/2016	603451 EMPLOYEE VENDOR		1,139.88
	VO# 83852	INV# LATTA SCHOOLS		1,139.88
		MAINT		
	100-254-323-0000-30	DIST MAINT SERVICES/CONTRACTS		1,139.88
380808	12/14/2016	605443 SCAET/EDTECH		260.00
	VO# 83857	INV# 91201610	PO# 55116	260.00
		REGISTRATION		
	312-266-332-0000-30	TECH TRAVEL		260.00
380809	12/14/2016	606100 S C E & G		330.08
	VO# 83842	INV# 9853		104.77
		UTILITIES		
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS		104.77
	VO# 83843	INV# 4306		225.31
		UTILITIES		
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS		225.31
380810	12/14/2016	608960 SC DEPARTMENT OF REVENUE		465.21
	VO# 83830	INV#		465.21
		VOUCHER - AP USE TAX		
	100-115-410-0000-33	TECH PREP SUPPLIES		100.96
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES		76.25
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES		70.90



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		202-112-410-0001-31 LES INSTRUC SUPPLIES	108.02	
		203-122-410-0000-32 TMH SUPPLIES	22.13	
		326-113-410-0000-32 REFURBISH SCIENCE KIT SUPPLIES	86.95	
380811	12/14/2016	612000 SIMPLEXGRINNELL		2,150.00
		VO# 83859 INV# 78992409	750.00	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	750.00	
		VO# 83860 INV# 78992375	1,400.00	
		MAINT		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	1,400.00	
*	380813	12/14/2016 616435 STANTEC CONSULTING SERVICES INC.		1,240.25
		VO# 83854 INV# 1133049	1,240.25	
		SERVICES		
		500-253-323-0000-31 FACILITIES REPAIR & MAINT	1,240.25	
380814	12/14/2016	619100 SUNBELT ROOFING CO INC		5,368.00
		VO# 83845 INV# 7663	3,237.82	
		MAINT		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	3,237.82	
		VO# 83846 INV# 7664	2,130.18	
		MAINT		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	2,130.18	
380815	12/14/2016	620800 EMPLOYEE VENDOR		225.50
		VO# 83847 INV# REIMBURSEMENT	225.50	
		MILEAGE		
		100-252-332-0000-30 FISCAL SERVICE TRAVEL	225.50	
380816	12/14/2016	623320 TOWN OF LATTA POLICE DEPARTMENT		1,584.00
		VO# 83851 INV# LATTA SCHOOLS	1,584.00	
		CROSSING GUARDS		
		100-258-323-0001-32 SECURITY/CROSSING GUARDS	1,584.00	
		CHECK RUN: 1399	NUMBER OF CHECKS: 21	23,832.35
		TOTAL NUMBER OF CHECKS: 67		250,899.65

\*\* OUT OF SEQUENCE CHECKS ON REPORT \*\*