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TOWN OF TRUMBULL
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 00 100000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME				UNCLEARED	CLEARED	BATCH	CLEAR DATE
4428	10/22/2015	WIRE	010166	BUSINESSCARD SERVICES			1,538.32			
	DOC	INVOICE NO	ORG	OBJ	PROJ	AMOUNT				
	77824	102215-1	12120000	581888	B2000	1,538.32				
96130	10/22/2015	PRINTED	011781	BAKALAR, KEN			250.00			
	77705	102215	01000027	410000		250.00				
96131	10/22/2015	PRINTED	005785	CRANDALL, BARBARA			1,000.00			
	77710	102215	01000027	410000		1,000.00				
96132	10/22/2015	PRINTED	009980	FREEBURG, JANET			500.00			
	77711	102215	01000027	410000		500.00				
96133	10/22/2015	PRINTED	005186	HEILBRUNN, ROBERT			1,000.00			
	77712	102215	01000027	410000		1,000.00				
96134	10/22/2015	PRINTED	011782	KATZ, JOSHUA			500.00			
	77706	102215	01000027	410000		500.00				
96135	10/22/2015	PRINTED	006366	LABATE, JUSTINE			1,000.00			
	77716	102215	01000027	410000		1,000.00				
96136	10/22/2015	PRINTED	011783	LUGO, AARRON			41.17			
	77707	102215	01000027	410000		41.17				
96137	10/22/2015	PRINTED	005793	MANTON, MARK			1,000.00			
	77713	102215	01000027	410000		1,000.00				
96138	10/22/2015	PRINTED	011784	MCGOVERN, TERENCE			130.46			
	77708	102215	01000027	410000		130.46				
96139	10/22/2015	PRINTED	006368	PURCIELLO, BRAD			1,000.00			
	77717	102215	01000027	410000		1,000.00				
96140	10/22/2015	PRINTED	005802	SAWICKI, GAIL			1,000.00			
	77714	102215	01000027	410000		1,000.00				
96141	10/22/2015	PRINTED	011785	SMITH, OWEN			220.88			
	77709	102215	01000027	410000		220.88				
96142	10/22/2015	PRINTED	003154	WATSON, VI			1,000.00			
	77715	102215	01000027	410000		1,000.00				
96143	10/22/2015	PRINTED	009884	A & B MECHANICAL, LLC			268.73			
	77826	30638	01080600	578802		268.73				
96144	10/22/2015	PRINTED	000006	A & G AUTO PARTS INC			15.46			
	77629	01-191808	20100000	578803		15.46				
96145	10/22/2015	PRINTED	001898	A ROYAL FLUSH INC			188.55			
	77631	C-554696	01022000	589901		89.04				



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	77827	C-554700	21100000 578801	99.51			
96146	10/22/2015	PRINTED	000459 A.W. CHESTERTON COMPANY	360.00			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77632	02647485/912	20100000 578803	360.00			
96147	10/22/2015	PRINTED	003128 ALARMS BY PRECISION, LLC	2,142.50			
	77778	96112	01022000 578803	2,142.50			
96148	10/22/2015	PRINTED	002731 AMERICAN MEDICAL RESPONSE	280.00			
	77804	103077	01022600 522202	280.00			
96149	10/22/2015	PRINTED	003433 ANTHEM BLUE CROSS & BLUE	6,498.04			
	77686	7528400328	01013400 511151	3,239.21			
	77687	7528400329	01013400 511151	60.51			
	77688	7528400330	01013400 511151	148.61			
	77689	7528400331	01013400 511151	380.07			
	77690	7528400332	01013400 511151	904.12			
	77691	7528400333	01013400 511151	1,247.60			
	77692	7528400334	01013400 511151	176.19			
	77693	7528400335	01013400 511151	315.03			
	77694	7528400336	01013400 511151	17.80			
	77695	7528400337	01013400 511151	8.90			
96150	10/22/2015	PRINTED	010850 ANTHEM LIFE INSURANCE COM	2,215.02			
	77633	10012015	01013400 511155	2,215.02			
96151	10/22/2015	PRINTED	010511 ANTHONY JULIAN RAILROAD C	18,118.26			
	77719	071509	14120100 581888 B6011	16,558.26			
	77720	081502	14120100 581888 B6011	1,560.00			
96152	10/22/2015	PRINTED	000306 AQUARION WATER COMPANY OF	334,009.00			
	77634	102215	01022824 590016	333,377.36			
	77634	102215	01030100 590013	631.64			
96153	10/22/2015	PRINTED	000183 BAKER & TAYLOR INC	3,230.65			
	77721	3020529337	01070000 534402	668.06			
	77722	3020558806	01070000 534402	650.19			
	77723	3020563149	01070000 534402	142.75			
	77724	3020558753	01070000 534402	626.05			
	77725	3020563153	01070000 534402	261.99			
	77726	3020563151	01070000 534402	255.78			
	77727	3020563152	01070000 534402	219.82			
	77728	3020567228	01070000 534402	406.01			
96154	10/22/2015	PRINTED	001448 BEN MEADOWS COMPANY	145.83			
	77635	SI01905482	20100000 534402	145.83			
96155	10/22/2015	PRINTED	000220 BENMAN INDUSTRIES INC	938.72			
	77729	346748	01022400 534402	450.34			
	77730	348242	01022400 534402	488.38			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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96156	10/22/2015	PRINTED	007890 BLUE MEDICARERX				2,243.89
		DOC	INVOICE NO	ORG	OBJ	PROJ	AMOUNT
		77696	7051002	01013400	511151		2,243.89
96157	10/22/2015	PRINTED	011738 BUDGET DRY WATERPROOFING,				575.00
		77636	102215	20100000	578805		575.00
96158	10/22/2015	PRINTED	010166 BUSINESSCARD SERVICES				1,423.33
		77775	102215	01010400	567704		1,423.33
96159	10/22/2015	PRINTED	009242 CACIWC, INC				40.00
		77637	102215	01014800	556601		40.00
96160	10/22/2015	PRINTED	000405 THE CARDINALS				261.50
		77828	72549	21100000	534401		261.50
96161	10/22/2015	PRINTED	009824 CCPA				57.23
		77697	B239438-IN	20100000	534402		19.83
		77698	B241465-IN	20100000	534402		18.70
		77699	B243435-IN	20100000	534402		18.70
96162	10/22/2015	PRINTED	002523 CHARTER COMMUNICATIONS				36.60
		77731	102215-3	01012600	522204		36.60
96163	10/22/2015	PRINTED	002523 CHARTER COMMUNICATIONS				69.98
		77638	102215	01040000	590014		69.98
96164	10/22/2015	PRINTED	002523 CHARTER COMMUNICATIONS				90.00
		77701	102215-2	21100000	590014		90.00
96165	10/22/2015	PRINTED	002523 CHARTER COMMUNICATIONS				10,927.03
		77700	102215-1	01012600	522204		10,927.03
96166	10/22/2015	PRINTED	000482 CITY CEMENT BLOCK INC				1,119.60
		77639	29486	01030100	534402		1,119.60
96167	10/22/2015	PRINTED	000600 CONNECTICUT BUSINESS SYST				190.10
		77791	075523	01022600	589901		45.95
		77792	072716	30110000	534402		17.85
		77829	075211	01013800	534401		126.30
96168	10/22/2015	PRINTED	008951 CONNECTICUT GOOSE SOLUTIO				650.00
		77640	OCT2015	21100000	522203		650.00
96169	10/22/2015	PRINTED	006514 CONNECTICUT POND SERVICES				823.02
		77732	3894	01080600	578801		823.02
96170	10/22/2015	PRINTED	005281 CONNPOLRA				70.00
		77641	102215	01013000	556602		70.00



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
96171	10/22/2015	PRINTED	009357 CORPORATE MAILING SERVICE	194.24			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77793	92512	01013800 545504	194.24			
96172	10/22/2015	PRINTED	011728 CUSTOM TINTING	6,520.29			
	77733	2122	06120100 584010 G0801	6,520.29			
96173	10/22/2015	PRINTED	003195 DE LAGE LANDEN	71.22			
	77794	47407088	01060200 578801	71.22			
96174	10/22/2015	PRINTED	011329 DEEDS, LISA	23.81			
	77642	102215	72130088 522205	23.81			
96175	10/22/2015	PRINTED	010907 DIRECTV	47.49			
	77734	26906206028	01080400 534402	47.49			
96176	10/22/2015	PRINTED	011780 DUMAN, MATHEW	120.00			
	77643	102215	01070000 522205	120.00			
96177	10/22/2015	PRINTED	011099 DURAND, MICHAELA	312.13			
	77644	102215	01080400 534402	312.13			
96178	10/22/2015	PRINTED	000752 EAST COAST SIGN & SUPPLY,	932.00			
	77645	66754	20100000 534402	932.00			
96179	10/22/2015	PRINTED	011153 ELECK & SALVATO ELECTRIC,	609.50			
	77646	16916	20100000 578803	609.50			
96180	10/22/2015	PRINTED	000819 FAIR AUTO SUPPLY, MONROE	62.76			
	77780	324834	01022000 567702	62.76			
96181	10/22/2015	PRINTED	007511 FAIRFIELD COUNTY TAX COLL	50.00			
	77781	102215	01012000 556602	50.00			
96182	10/22/2015	PRINTED	011544 FRONTIER	258.01			
	77795	102215	01022600 590014	258.01			
96183	10/22/2015	PRINTED	009119 GENERAL SHEET METAL WORKS	314.00			
	77647	19903	21100000 534401	314.00			
96184	10/22/2015	PRINTED	011686 GEO PLUMBING & HEATING LL	14,000.00			
	77796	15-268	12120100 581888 B6001	14,000.00			
96185	10/22/2015	PRINTED	003831 GOLF CENTER OF CONNECTICU	756.00			
	77702	07250	01080400 522205	756.00			
96186	10/22/2015	PRINTED	000994 GRAINGER	1,096.16			
	77648	9859842016	20100000 578803	86.39			
	77649	9855048642	21100000 578802	42.39			
	77735	9857758198	01080600 534402	9.30			
	77797	9857758206	01080600 534402	718.56			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	77798		9858233555 01080600 534402	239.52			
96187	10/22/2015	PRINTED	010043 GREGORY & HOWE INC		381.00		
	DOC		INVOICE NO ORG OBJ PROJ	AMOUNT			
	77782		111015 01030100 522203	381.00			
96188	10/22/2015	PRINTED	009622 H3 PET SUPPLY		393.89		
	77799		TR-15027 01022400 534402	393.89			
96189	10/22/2015	PRINTED	001092 HOME DEPOT COMMERCIAL ACC		221.09		
	77650		14186 20100000 578803	26.87			
	77651		9014242 20100000 578803	12.25			
	77652		9014381 20100000 578803	9.97			
	77653		9025147 20100000 578803	3.20			
	77654		3015001 20100000 578803	139.88			
	77655		3081247 20100000 578803	-69.94			
	77656		5016181 20100000 578803	4.24			
	77805		6010248 01030200 578802	9.35			
	77806		5010404 01030200 578802	90.88			
	77807		5080407 01030200 578802	-5.61			
96190	10/22/2015	PRINTED	009716 INGRAM LIBRARY SERVICES		196.69		
	77736		66628042 01070000 534402	30.06			
	77737		66631355 01070000 534402	10.67			
	77738		60914526 01070000 534402	42.83			
	77739		66632570 01070000 534402	14.98			
	77740		66634356 01070000 534402	18.99			
	77741		60918641 01070000 534402	14.96			
	77742		60918793 01070000 534402	64.20			
96191	10/22/2015	PRINTED	011519 JOHN PAWLOSKI LUMBER INC		180.00		
	77670		0028239 01030300 567702	180.00			
96192	10/22/2015	PRINTED	009499 JONES, RICHARD A		170.10		
	77657		9499-9-15 01060600 522202	170.10			
96193	10/22/2015	PRINTED	010038 KATS PUMP SVC/TIMOTHY J.		527.50		
	77658		15442 20100000 578803	527.50			
96194	10/22/2015	PRINTED	001236 KONE INC.		641.70		
	77753		949100673 01013800 578801	641.70			
96195	10/22/2015	PRINTED	011027 LYONS, KAREN DOYLE		30.00		
	77659		102215 01010800 522203	30.00			
96196	10/22/2015	PRINTED	010612 MAHER, ANNA		130.00		
	77660		328 01080400 522205	130.00			
96197	10/22/2015	PRINTED	010485 MAINE TECHNICAL SOURCE		379.97		
	77808		S1290416.001 01030500 534402	379.97			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
96198	10/22/2015	PRINTED	001462 MERIT HARDWARE & EQUIPMEN	980.01			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77661	1760	21100000 578802	164.06			
	77662	1751	21100000 578802	45.98			
	77663	1753	21100000 578802	25.00			
	77664	1752	21100000 578802	599.00			
	77665	1740	21100000 578802	145.97			
96199	10/22/2015	PRINTED	011320 MILEWSKI, NANCY	120.00			
	77830	102215	01040000 522201	120.00			
96200	10/22/2015	PRINTED	001515 MOORE MEDICAL, LLC	764.96			
	77754	98821217 I	01040000 578802	251.32			
	77809	82862676 I	01022600 534402	58.14			
	77810	82865453 I	01022600 534402	129.80			
	77811	82865538 I	01022600 534402	56.20			
	77812	82864128 I	01022600 534402	269.50			
96201	10/22/2015	PRINTED	001594 NEW ENGLAND UNIFORM, LLC-	1,959.50			
	77783	B23124	01022000 501888	565.00			
	77784	B23142	01022000 567704	170.00			
	77801	B23123	01023400 501888	212.00			
	77803	B23125	01022000 501888	1,012.50			
96202	10/22/2015	PRINTED	001623 NUTMEG INTERNATIONAL TRUC	798.98			
	77666	2-252470025	20100000 567702	798.98			
96203	10/22/2015	PRINTED	001634 OCLC, INC.	1,021.33			
	77755	0000421033	01070000 589901	1,021.33			
96204	10/22/2015	PRINTED	004216 THE OFFICE OF ECI	30.00			
	77779	102215-2	01022000 556603	30.00			
96205	10/22/2015	PRINTED	004216 THE OFFICE OF ECI	45.00			
	77668	102215-1	72130088 522205	45.00			
96206	10/22/2015	PRINTED	004216 THE OFFICE OF ECI	45.00			
	77667	102215	01022600 556603	45.00			
96207	10/22/2015	PRINTED	010723 OVERDRIVE, INC.	1,224.82			
	77756	06-132325857	01070000 534402	300.00			
	77757	06-000116750	01070000 534402	84.00			
	77758	06-000139743	01070000 534402	97.84			
	77759	06-190205533	01070000 534402	208.99			
	77760	06-190025773	01070000 534402	533.99			
96208	10/22/2015	PRINTED	001673 PARK CITY FORD, INC.	432.12			
	77669	231553	01022000 567702	432.12			
96209	10/22/2015	PRINTED	009087 PONY EXPRESS	40.00			
	77785	44730	01022400 522202	40.00			



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FOR CASH ACCOUNT: 00 100000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
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96210	10/22/2015	PRINTED	000246 THE R.B. BIRGE COMPANY	1,931.80			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77671	6018503	20100000 581888	1,785.00			
	77813	6019264	01030101 534402	146.80			
96211	10/22/2015	PRINTED	001825 RECORDED BOOKS, INC	553.67			
	77761	75219945	01070000 534402	470.20			
	77762	75219745	01070000 534402	83.47			
96212	10/22/2015	PRINTED	011697 RINA BAKALAR	1,190.00			
	77814	INV #2	01010400 522202	590.00			
	77815	INV #3	01010400 522202	600.00			
96213	10/22/2015	PRINTED	005847 THE RINKS AT SHELTON	456.00			
	77703	204348	01080400 522205	456.00			
96214	10/22/2015	PRINTED	003901 SAFETY MARKING INC	674.15			
	77816	9128881	12120000 581888 B3000	674.15			
96215	10/22/2015	PRINTED	011152 SHELTON WINNELSON COMPANY	146.10			
	77672	347941-01	20100000 578803	50.24			
	77673	346873-00	20100000 578803	95.86			
96216	10/22/2015	PRINTED	011614 SOUTH CENTRAL CHIEFS OF P	327.50			
	77786	10357-B4T2R4	01022000 522203	327.50			
96217	10/22/2015	PRINTED	002044 SOUTHERN CONNECTICUT GAS	2,641.73			
	77674	102215	01013800 590011	317.08			
	77674	102215	01022000 590011	322.62			
	77674	102215	01022400 590011	108.20			
	77674	102215	01022600 590011	88.85			
	77674	102215	01030100 590011	771.48			
	77674	102215	01050600 590011	248.95			
	77674	102215	01060600 590011	72.61			
	77674	102215	01070000 590011	418.16			
	77674	102215	01080600 590011	102.70			
	77674	102215	20100000 590011	191.08			
96218	10/22/2015	PRINTED	002084 STAPLES ADVANTAGE	48.54			
	77763	3280350544	01014200 534401	48.54			
96219	10/22/2015	PRINTED	002178 TOCE BROTHERS INC	546.88			
	77675	4-GS236477	01022000 567702	546.88			
96220	10/22/2015	PRINTED	002223 TOWN OF TRUMBULL	2,583.00			
	77831	6400	01080800 522205	2,583.00			
96221	10/22/2015	PRINTED	002927 TRANS-CLEAN CORPORATION	600.00			
	77676	X-477566	20100000 578805	600.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
96222	10/22/2015	PRINTED	006844 TREASURER, STATE OF CONNE	582.75			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77677	DPS38960	01022000 440000	582.75			
96223	10/22/2015	PRINTED	006844 TREASURER, STATE OF CONNE	14.75			
	77788	102215-2	01022000 440000	14.75			
96224	10/22/2015	PRINTED	006844 TREASURER, STATE OF CONNE	50.00			
	77787	102215-1	01022000 440000	50.00			
96225	10/22/2015	PRINTED	006844 TREASURER, STATE OF CONNE	300.00			
	77678	102215	01022000 440000	300.00			
96226	10/22/2015	PRINTED	004352 TUNSTALL	85.34			
	77679	151001098101	01050200 578801	85.34			
96227	10/22/2015	PRINTED	010278 U.S. BANK EQUIPMENT FINAN	960.00			
	77817	288945793	01030100 589901	260.00			
	77818	288945926	01022000 534401	284.50			
	77818	288945926	01022000 589901	415.50			
96228	10/22/2015	PRINTED	001756 U.S. POSTAL SERVICE	2,939.79			
	77825	102215	01010800 545504	2,939.79			
96229	10/22/2015	PRINTED	011220 UCONN	3,300.00			
	77800	092915-1	01030100 556601	3,300.00			
96230	10/22/2015	PRINTED	006786 USABLUEBOOK	462.45			
	77680	739182	20100000 578803	279.50			
	77681	746247	20100000 534402	182.95			
96231	10/22/2015	PRINTED	010587 USB LEASING LT	201.72			
	77718	REFUND #5086	01000027 410000	201.72			
96232	10/22/2015	PRINTED	004029 W. B. MASON CO., INC.	1,117.98			
	77764	I28913733	01070000 522205	472.99			
	77765	I28623307	01070000 534401	83.47			
	77766	I28985691	01070000 578803	121.83			
	77767	I28269275	01022000 534401	296.67			
	77770	I29030180	01040000 534401	100.43			
	77771	I29059796	01040000 534401	63.96			
	77819	CR2524046	01040000 534401	-181.00			
	77820	I29004910	01030100 534401	159.63			
96233	10/22/2015	PRINTED	011353 WATCHGUARD VIDEO	10,740.00			
	77768	REINV0004029	01 130000	8,313.12			
	77768	REINV0004029	72022200 581888	2,126.88			
	77769	BOINV0000843	01 130000	238.88			
	77769	BOINV0000843	72022200 581888	61.12			
96234	10/22/2015	PRINTED	002376 WATER POLLUTION CONTROL	520,275.00			



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TOWN OF TRUMBULL
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 00 100000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
	77772	2016-3	20100000 522204	520,275.00			
96235	10/22/2015	PRINTED	010883 WELLS FARGO FINANCIAL LEA	870.00			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	77682	5002517104	01022000 589901	870.00			
96236	10/22/2015	PRINTED	011615 WHEELS LT	60.80			
	77683	REFUND #5094	01000027 410000	60.80			
96237	10/22/2015	PRINTED	000219 WILLIAM BENEDICT, INC.	245.87			
	77684	236985	21100000 534401	188.37			
	77685	237251	20100000 578805	57.50			
96238	10/22/2015	PRINTED	010293 WRIGHT-PIERCE	11,294.41			
	77821	101763	14120000 581888 B3077	660.00			
	77822	101761	20100000 522202	10,634.41			
96239	10/22/2015	PRINTED	002430 XEROX FINANCIAL SERVICES	1,650.26			
	77773	393459	01040000 522205	210.00			
	77774	397194	01013800 589901	1,300.00			
	77823	393001	30110000 534402	140.26			
		111 CHECKS	CASH ACCOUNT TOTAL	1,000,100.63	.00		



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UNCLEARED

CLEARED

111 CHECKS

FINAL TOTAL

1,000,100.63

.00

** END OF REPORT - Generated by Doreen Rodriguez **

