

07/25/2013 12:44
drodriguez

TOWN OF TRUMBULL
AP CHECK RECONCILIATION REGISTER

PG 1
apchkrcn

FOR CASH ACCOUNT: 01 100000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82633	07/25/2013	PRINTED	001898 A ROYAL FLUSH INC	184.51			
		DOC	INVOICE NO	AMOUNT			
		53778	C-459897	01030400 522204	85.00		
		53866	C-461842	21100000 522203	99.51		
82634	07/25/2013	PRINTED	004352 ACT TELESERVICES	56.76			
		53868	130701098101	01050200 578801	56.76		
82635	07/25/2013	PRINTED	010185 ALL AMERICAN WASTE, LLC	170.45			
		53779	0800791122	01030400 522204	170.45		
82636	07/25/2013	PRINTED	002731 AMERICAN MEDICAL RESPONSE	2,170.00			
		53869	95583	01022600 522202	2,170.00		
82637	07/25/2013	PRINTED	003433 ANTHEM BLUE CROSS & BLUE	1,913.89			
		53954	7319100720	01013400 511151	1,739.20		
		53955	7319100726	01013400 511151	174.69		
82638	07/25/2013	PRINTED	010217 ANTINOZZI ASSOCIATES	12,168.00			
		53780	9718215	12 292700	5,630.50		
		53782	9718216	12 292700	6,537.50		
82639	07/25/2013	PRINTED	002041 AT&T	1,008.48			
		53956	072513	01022600 590014	1,008.48		
82640	07/25/2013	PRINTED	006938 ATK GOLF SERVICES INC	8,677.14			
		53783	072513	21100000 522202	8,467.14		
		53867	214580	21100000 440024	210.00		
82641	07/25/2013	PRINTED	000220 BENMAN INDUSTRIES INC	146.82			
		53870	332731	21100000 534401	146.82		
82642	07/25/2013	PRINTED	000265 BOBCAT OF CONNECTICUT INC	399.20			
		53871	P0105721	01080600 534402	399.20		
82643	07/25/2013	PRINTED	000303 BRIDGEPORT BLUEFISH	1,340.00			
		53972	072513	72130063 522205	1,340.00		
82644	07/25/2013	PRINTED	010166 BUSINESSCARD SERVICES	1,320.12			
		53957	072513	01 292700	750.00		
		53958	072513-1	01 292700	570.12		
82645	07/25/2013	PRINTED	010471 CAAO, INC	515.00			
		53872	072513	01011600 534402	515.00		
82646	07/25/2013	PRINTED	000389 CAMPBELL FOUNDRY COMPANY	1,956.00			
		53784	538820	01 292700	1,956.00		
82647	07/25/2013	PRINTED	009224 CAZEO c/o Lisa Houlihan	25.00			
		53873	072513	01014200 556601	25.00		



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FOR CASH ACCOUNT: 01 100000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82648	07/25/2013	PRINTED	011150 CELLINI, DAN	540.00			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	53875	072513	01080400 522205	540.00			
82649	07/25/2013	PRINTED	002523 CHARTER COMMUNICATIONS	585.87			
	53785	072513	01012600 522204	585.87			
82650	07/25/2013	PRINTED	000600 CONNECTICUT BUSINESS SYST	5,032.52			
	53786	881181	01013800 589901	167.85			
	53787	882031	01 292700	314.67			
	53788	22084A	01 292700	4,550.00			
82651	07/25/2013	PRINTED	010603 CONNECTICUT DEPARTMENT OF	1,250.00			
	53877	DEP219879	01030400 522207	1,250.00			
82652	07/25/2013	PRINTED	009357 CORPORATE MAILING SERVICE	300.38			
	53789	71591	01013800 545504	300.38			
82653	07/25/2013	PRINTED	010532 CTCA FAIRFIELD COUNTY	84.00			
	53874	072513	01013600 556601	84.00			
82654	07/25/2013	PRINTED	000652 CUSTOM BANDAG INC	1,643.18			
	53790	220074675	01030300 567702	384.10			
	53791	220074716	01030300 567702	300.40			
	53792	220074804	01030300 567702	42.00			
	53793	220075049	01030300 567702	879.18			
	53794	220074973	01030300 567702	37.50			
82655	07/25/2013	PRINTED	000660 D & S	596.91			
	53876	73017	21100000 578802	596.91			
82656	07/25/2013	PRINTED	000665 DANBURY AMBULANCE SERVICE	29,850.00			
	53968	D57099	01022600 522202	29,850.00			
82657	07/25/2013	PRINTED	006326 DAVID MCDERMOTT CHEVROLET	451.59			
	53795	220093C	01030300 567702	397.97			
	53796	220114C	01030300 567702	53.62			
82658	07/25/2013	PRINTED	004153 DESANTIE TIRE COMPANY	437.72			
	53797	231752	01030300 567702	437.72			
82659	07/25/2013	PRINTED	000754 EAST RIVER ENERGY CO., IN	16,765.56			
	53878	611225	01030300 567701	16,765.56			
82660	07/25/2013	PRINTED	009422 THE EMBLEM AUTHORITY	1,250.00			
	53798	14154	01 292700	1,250.00			
82661	07/25/2013	PRINTED	000792 EMSAR	184.33			
	53888	20378	01022600 578802	184.33			
82662	07/25/2013	PRINTED	000819 FAIR AUTO SUPPLY, MONROE	1,324.85			



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FOR CASH ACCOUNT: 01 100000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
53799			238569	01030300	567702		4.98
DOC			INVOICE NO	ORG	OBJ	PROJ	AMOUNT
53800			238567	01030300	567702		4.98
53801			238596	01030300	567702		62.90
53802			238669	01030300	567702		35.98
53803			238566	01030300	567702		18.54
53804			238730	01030300	567702		259.50
53805			238713	01030300	567702		58.68
53806			238766	01030300	567702		8.27
53807			238740	01030300	567702		14.40
53808			239204	01030300	567702		18.64
53809			239273	01030300	567702		6.78
53810			239347	01030300	567702		21.60
53811			239407	01030300	567702		7.50
53812			239489	01030300	567702		5.79
53813			239533	01030300	567702		172.10
53814			239524	01030300	567702		23.49
53815			240175	01030300	567702		10.58
53816			240168	01030300	567702		307.68
53817			240106	01030300	567702		11.20
53818			240318	01030300	567702		85.34
53819			240234	01030300	567702		6.48
53820			240238	01030300	567702		80.64
53821			240369	01030300	567702		8.16
53822			240371	01030300	567702		6.00
53879			239694	01030101	534402		5.40
53880			239811	01080600	534402		59.35
53881			239635	01080600	534402		14.49
53882			239762	01030101	534402		5.40
82663	07/25/2013	PRINTED	000838 FEDEX				59.44
	53824		2-336-35073	01013800	545504		59.44
82664	07/25/2013	PRINTED	000883 FLEETPRIDE INC				312.72
	53825		55059974	01030300	567702		48.00
	53826		55289869	01030300	567702		264.72
82665	07/25/2013	PRINTED	001002 GBTA				44,084.00
	53965		FY14-IN	01015800	522205		44,084.00
82666	07/25/2013	PRINTED	000957 GEMPLER'S				128.90
	53883		1019636283	21100000	501888		89.90
	53884		1019620215	21100000	534401		39.00
82667	07/25/2013	PRINTED	001023 GUARINO III, ANTHONY				555.00
	53971		072513	01080400	522205		555.00
82668	07/25/2013	PRINTED	009622 H3 PET SUPPLY				118.19
	53828		TR-13022	01	292700		75.00
	53885		TR-13023	01022000	534402		43.19



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82669	07/25/2013	PRINTED	010412 HEARST CONNECTICUT POST	4,397.08			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	53917	072513	01 292700	785.60			
	53918	072513-1	01 292700	131.36			
	53919	072513-2	01 292700	119.76			
	53920	072513-3	01 292700	352.44			
	53921	072513-4	01 292700	131.68			
	53922	072513-5	20 292700	178.84			
	53923	072513-6	01 292700	259.20			
	53924	072513-7	01 292700	378.80			
	53925	072513-8	01 292700	232.20			
	53926	072513-9	01 292700	286.68			
	53927	072513-10	06120100 584010 G0801	1,540.52			
82670	07/25/2013	PRINTED	001081 HINE BROTHERS INC	534.76			
	53829	181157PA	01030101 534402	223.46			
	53830	181431PA	01030101 534402	311.30			
82671	07/25/2013	PRINTED	001090 HOLZNER ELECTRIC CO.	315.00			
	53886	W11750	20100000 578801	157.50			
	53887	W11749	20100000 578801	157.50			
82672	07/25/2013	PRINTED	001092 HOME DEPOT COMMERCIAL ACC	69.32			
	53889	1190282	01080600 578803	69.32			
82673	07/25/2013	PRINTED	002649 THE HOMER C. GODFREY CO.	118.20			
	53890	509575	12120000 581888 B3048	118.20			
82674	07/25/2013	PRINTED	010556 INTERSTATE BATTERIES OF F	412.32			
	53831	41066511	01030300 567702	200.76			
	53832	51994	01030300 567702	211.56			
82675	07/25/2013	PRINTED	001405 JOSEPH MARTINKA & SONS, I	55.55			
	53833	091589	01030300 567702	55.55			
82676	07/25/2013	PRINTED	001279 LAROCCA'S GARAGE INC	65.00			
	53834	6916	01030300 567702	65.00			
82677	07/25/2013	PRINTED	003623 LEARNARD, KRISTEN	39.03			
	53893	072513	01080400 534402	39.03			
82678	07/25/2013	PRINTED	001309 LEWIS LAWN MOWER SERVICE	1,070.54			
	53835	143334	01030300 567702	48.24			
	53836	143335	01030300 567702	950.00			
	53894	143334-2	01080600 534402	72.30			
82679	07/25/2013	PRINTED	010331 LIVELY, MARLIN	158.83			
	53895	072513	01013400 511151	158.83			
82680	07/25/2013	PRINTED	009520 LOUIS LOUIS PRODUCTIONS I	550.00			
	53896	072513	01080400 522205	550.00			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82681	07/25/2013	PRINTED	010612 MAHER, ANNA	200.00			
		DOC	INVOICE NO	AMOUNT			
		53970	436	200.00			
			72130063 522205				
82682	07/25/2013	PRINTED	011151 MAIN PLUMBING SUPPLY CO.	337.75			
		53897	193639	337.75			
			01030200 578802				
82683	07/25/2013	PRINTED	001596 NEW HAVEN CASH REG/CO INC	275.00			
		53900	70113	25.00			
		53900	70113	250.00			
			24110000 522205				
			01013600 578801				
82684	07/25/2013	PRINTED	001626 O & G INDUSTRIES, INC.	981.50			
		53916	I-170404	981.50			
			59 292700				
82685	07/25/2013	PRINTED	001626 O & G INDUSTRIES, INC.	2,005.57			
		53837	I-170405	2,005.57			
			59 292700				
82686	07/25/2013	PRINTED	099999 CT STATE VETERANS MEMORIA	150.00			
		53973	072513-1	150.00			
			01080000 522205				
82687	07/25/2013	PRINTED	006198 PAINTER'S SUPPLY	389.82			
		53838	9536939	51.28			
		53902	9538230	338.54			
			01030200 578802				
			01080600 578802				
82688	07/25/2013	PRINTED	001673 PARK CITY FORD, INC.	1,176.21			
		53839	211220	162.96			
		53840	211219	20.48			
		53841	211337	129.76			
		53842	211412	296.84			
		53843	211520	426.95			
		53844	211492	284.22			
		53845	211463	-35.00			
		53846	211524	-75.00			
		53847	211462	-35.00			
			01030300 567702				
			01030300 567702				
			01030300 567702				
			01030300 567702				
			01030300 567702				
			01030300 567702				
			01030300 567702				
			01030300 567702				
			01030300 567702				
			01030300 567702				
82689	07/25/2013	PRINTED	002875 PATTERSON MEDICAL SUPPLY,	1,130.50			
		53848	41686830	1,130.50			
			01080400 534402				
82690	07/25/2013	PRINTED	011158 PIRES, ANDREW	621.00			
		53905	072513	621.00			
			01080400 522205				
82691	07/25/2013	PRINTED	001773 PROBATE COURT	11,270.00			
		53967	072513	2,832.00			
		53967	072513	1,586.00			
		53967	072513	2,718.00			
		53967	072513	736.00			
		53967	072513	1,529.00			
		53967	072513	1,869.00			
			01010600 522203				
			01010600 534401				
			01010600 545504				
			01010600 556604				
			01010600 589901				
			01010600 590014				
82692	07/25/2013	PRINTED	001795 R & R PRODUCTS INC	156.72			



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TOWN OF TRUMBULL
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FOR CASH ACCOUNT: 01 100000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
53906		CD1699581	21100000 578802	59.91			
DOC		INVOICE NO	ORG OBJ PROJ	AMOUNT			
53907		CD1700028	21100000 578802	96.81			
82693	07/25/2013	PRINTED 000246	THE R.B. BIRGE COMPANY	189.18			
53849		P-39497-0	01 292700	189.18			
82694	07/25/2013	PRINTED 010230	ROVAC	110.00			
53891		072513	01010800 556602	55.00			
53892		072513-1	01010800 556602	55.00			
82695	07/25/2013	PRINTED 003304	SANTA BUCKLEY ENERGY, INC	2,530.38			
53908		339059	01030300 567701	2,530.38			
82696	07/25/2013	PRINTED 011152	SHELTON WINNELSON COMPANY	165.72			
53909		246761-00	01030200 578802	165.72			
82697	07/25/2013	PRINTED 009271	SHRED-IT CONNECTICUT	73.90			
53966		31747821	01013800 534401	73.90			
82698	07/25/2013	PRINTED 004083	SOUTHWESTERN REG'L COMM C	19,541.26			
53856		1314TRCMED1	01022600 522202	8,204.01			
53857		1314TRDSP1	01022600 522202	11,337.25			
82699	07/25/2013	PRINTED 002084	STAPLES ADVANTAGE	321.45			
53850		116256536	01013800 534401	11.50			
53851		116253292	01013800 534401	152.35			
53852		116253303	01013800 534401	29.68			
53853		116253287	01013800 534401	120.35			
53854		116253470	01013800 534401	7.57			
82700	07/25/2013	PRINTED 002096	STERICYCLE INC	224.64			
53855		1004326391	01022600 522202	224.64			
82701	07/25/2013	PRINTED 006820	STOP & GO TRANSMISSIONS	250.00			
53858		17151	01030300 567702	250.00			
82702	07/25/2013	PRINTED 010341	TIGHE & BOND, INC.	5,428.35			
53859		102012681	71 292700	312.02			
53860		052013514	71 292700	531.81			
53910		052013492	01 292700	2,340.10			
53911		062013634	01 292700	2,244.42			
82703	07/25/2013	PRINTED 002221	TOWN OF MONROE	2,500.00			
53898		601	01022000 578801	2,500.00			
82704	07/25/2013	PRINTED 003976	TYCO INTEGRATED SECURITY	28.49			
53865		01123462	01013800 578801	28.49			
82705	07/25/2013	PRINTED 002290	TYLER EQUIPMENT CORPORATI	22.93			
53862		PS0016826-1	01030300 567702	22.93			



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TOWN OF TRUMBULL
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FOR CASH ACCOUNT: 01 100000

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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82706	07/25/2013	PRINTED	001756 U.S. POSTAL SERVICE	90.95			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	53899	072513	01013800 545504	90.95			
82707	07/25/2013	PRINTED	010278 U.S. BANK EQUIPMENT FINAN	177.00			
	53912	232316943	21100000 522204	177.00			
82708	07/25/2013	PRINTED	003322 USA MOBILITY WIRELESS, IN	319.69			
	53913	W8492544G	01013800 590014	319.69			
82709	07/25/2013	PRINTED	004029 W. B. MASON CO., INC.	356.93			
	53915	I12416848	01022000 534401	356.93			
82710	07/25/2013	PRINTED	000490 THE W.I. CLARK COMPANY	111.54			
	53863	200371	01030300 567702	111.54			
82711	07/25/2013	PRINTED	011130 THE WBA GROUP, INC	10,400.00			
	53914	13-05 INV #1	12 292700	10,400.00			
82712	07/25/2013	PRINTED	002387 WEST END LUMBER	1,970.60			
	53864	001-936961	01080600 578803	1,970.60			
82713	07/25/2013	PRINTED	010675 AMERICAN VALUATION GROUP,	525.00			
	53928	20131017	01011600 522202	525.00			
82714	07/25/2013	PRINTED	007890 BLUE MEDICARERX	1,902.96			
	53929	7034156	01013400 511151	1,902.96			
82715	07/25/2013	PRINTED	000618 CONNECTICUT INTERLOCAL RI	16,765.50			
	53930	RDED6048	01013800 511160	544.50			
	53960	SISV0504	01013400 511152	16,221.00			
82716	07/25/2013	PRINTED	000796 ENVIRO EXPRESS INC	4,184.40			
	53932	072513	01030400 522204	4,184.40			
82717	07/25/2013	PRINTED	000796 ENVIRO EXPRESS INC	39,617.19			
	53931	36566	01030400 522204	39,617.19			
82718	07/25/2013	PRINTED	010412 HEARST CONNECTICUT POST	4,442.38			
	53934	072513-11	01013000 545501	583.17			
	53934	072513-11	01013000 545501	1,500.00			
	53935	072513-12	01010000 545501	469.00			
	53936	072513-13	01014200 545501	182.80			
	53937	072513-14	01014200 545501	447.40			
	53938	072513-15	01014200 545501	972.16			
	53939	072513-16	01014800 545501	205.20			
	53940	072513-17	01022400 545501	30.45			
	53941	072513-18	01022400 545501	21.75			
	53942	072513-19	01022400 545501	30.45			



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CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82719	07/25/2013	PRINTED	001097 HERSAM ACORN NEWSPAPERS	174.00			
		DOC	INVOICE NO	AMOUNT			
		53933	072513	20100000 545501	87.00		
		53933	072513	01012000 545501	87.00		
82720	07/25/2013	PRINTED	011079 KERIN & FAZIO, LLC	1,000.00			
		53943	9649	01011600 522202	1,000.00		
82721	07/25/2013	PRINTED	001626 O & G INDUSTRIES, INC.	1,467.75			
		53944	I-170404-1	01030100 534402	513.65		
		53945	I-170405-2	01030100 534402	789.93		
		53946	I-170406	01080600 534402	164.17		
82722	07/25/2013	PRINTED	099999 BRIAGANTI, DAVID	790.18			
		53963	072513	20100000 534402	790.18		
82723	07/25/2013	PRINTED	003501 OWENS SCHINE & NICHOLA P.	7,338.27			
		53959	072513	01000027 410000	7,338.27		
82724	07/25/2013	PRINTED	001724 PETTY CASH - TOWN OF TRUM	305.97			
		53947	072513	01030100 534402	28.20		
		53947	072513	01030300 567702	98.09		
		53947	072513	01030400 534402	12.22		
		53947	072513	01080600 534402	79.76		
		53947	072513	01030200 578802	62.20		
		53947	072513	01015000 534402	25.50		
82725	07/25/2013	PRINTED	000246 THE R.B. BIRGE COMPANY	267.00			
		53948	P-39421-0	01030101 534402	267.00		
82726	07/25/2013	PRINTED	004182 ROYAL ENVIRONMENTAL	18,443.99			
		53949	17	01030400 522204	18,443.99		
82727	07/25/2013	PRINTED	010691 STATE OF CONNECTICUT DEP	80.00			
		53950	53219	01030200 578802	80.00		
82728	07/25/2013	PRINTED	008999 TRANSCANADA POWER MARKETI	34,896.68			
		53962	532613	01013800 590012	2,288.26		
		53962	532613	01022000 590012	3,842.48		
		53962	532613	01022400 590012	175.35		
		53962	532613	01022600 590012	635.43		
		53962	532613	01030025 590015	6,186.87		
		53962	532613	01030100 590012	1,493.11		
		53962	532613	01050200 590012	73.86		
		53962	532613	01050600 590012	406.67		
		53962	532613	01060600 590012	48.35		
		53962	532613	01070000 590012	3,149.87		
		53962	532613	01080600 590012	4,683.23		
		53962	532613	20100000 590012	8,124.43		
		53962	532613	21100000 590012	3,788.77		



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TOWN OF TRUMBULL
AP CHECK RECONCILIATION REGISTER

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FOR CASH ACCOUNT: 01 100000

FOR: Uncleared

CHECK #	CHECK DATE	TYPE	VENDOR NAME	UNCLEARED	CLEARED	BATCH	CLEAR DATE
82729	07/25/2013	PRINTED	011160 ATTORNEY JAMES A TROWBRID	4,916.00			
	DOC	INVOICE NO	ORG OBJ PROJ	AMOUNT			
	53961	072513	01010200 522202	4,916.00			
82730	07/25/2013	PRINTED	002308 UNITED ILLUMINATING COMPA	60,973.93			
	53951	9100039112	01013800 590012	7,293.19			
	53951	9100039112	01022000 590012	2,660.66			
	53951	9100039112	01022000 590015	740.99			
	53951	9100039112	01022400 590012	274.73			
	53951	9100039112	01022600 590012	539.65			
	53951	9100039112	01030025 590015	25,127.77			
	53951	9100039112	01010100 590012	47.31			
	53951	9100039112	01030100 590012	2,956.55			
	53951	9100039112	01050200 590012	106.78			
	53951	9100039112	01050600 590012	586.64			
	53951	9100039112	01060600 590012	179.57			
	53951	9100039112	01070000 590012	3,043.56			
	53951	9100039112	01080600 590012	6,157.27			
	53951	9100039112	20100000 590012	7,450.69			
	53951	9100039112	21100000 590012	3,808.57			
82731	07/25/2013	PRINTED	000219 WILLIAM BENEDICT, INC.	32.00			
	53952	222008	21100000 534402	32.00			
		99 CHECKS	CASH ACCOUNT TOTAL	407,022.44	.00		



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AP CHECK RECONCILIATION REGISTERPG 10
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UNCLEARED

CLEARED

99 CHECKS

FINAL TOTAL

407,022.44

.00

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

