

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Secretary of the Senate

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211820262	Jeffrey's Flowers	Voucher Total:	193.45	
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Kurt Stoner (brother of Tina Lebo). - Applies to Martin, Megan L.			43.50	06/26/2021
Miscellaneous expenses - Senate Secretary portion of condolence arrangement for Delores Hawthorne West (mother of Kimberly West). - Applies to Martin, Megan L.			62.48	06/28/2021
Miscellaneous expenses - Senate Secretary portion of Get Well arrangement for Senator Kim Ward. - Applies to Martin, Megan L.			87.47	06/30/2021
211940025	Smith Custom Framing LTD	Voucher Total:	270.00	
Professional services - Framing of newly elected Member Certificates for Senator Gebhard and Senator Flynn - 2 @ \$135.00 - Applies to Martin, Megan L.			270.00	07/07/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Documents Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211960070	Lindenmeyr Munroe	Voucher Total:	1,371.15	
Office supplies - 8.5x11 24 12M L Bright White Copy Paper (100.00) - Applies to Martin, Megan L.			1,385.00	07/14/2021
Office supplies - Discount if paid by 08/13/2021 (1.00) - Applies to Martin, Megan L.			-13.85	07/14/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Library

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880092	Ahold Financial Services	Voucher Total:	623.23	
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			137.12	06/21/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			163.91	06/22/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			95.20	06/23/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			79.19	06/24/2021
Consumable supplies - Caucus Supplies - Applies to Martin, Megan L.			147.81	06/25/2021
211880105	Matthew Bender & Co., Inc.	Voucher Total:	1,706.82	
Publications & subscriptions - Corbin on Contracts 21S1 set W/S1 IDX - Applies to Martin, Megan L.			965.36	06/15/2021
Publications & subscriptions - PA Law Encyclopedia 21 IS & 21 RV 17&18 - Applies to Martin, Megan L.			741.46	06/24/2021
211900056	Thomson Reuters - West	Voucher Total:	4,214.00	
Publications & subscriptions - Enterprise subscription services provided by West for existing and applicable new West print product titles at Fixed Monthly Charges. Subscription Services consists of automatic shipments of updates and/or supplements to the Pennsylvania Senate. Term: 07/01/2021-07/31/2021. Please see Library Maintenance Agreement for full specifications. (1.00) - Applies to Martin, Megan L.			4,214.00	07/04/2021
211900523	Cardmember Service	Voucher Total:	199.00	
Publications & subscriptions - All Access - All Access membership to Ancestry.com, Newspapers.com and Fold3.com for 6 month subscription. Term: 06/26/2021- 12/26/2021 - Applies to Martin, Megan L.			199.00	06/27/2021
211940032	Historical Society of Pennsylvania	Voucher Total:	450.00	
Conference/seminars/tuition - 08/02/2021-08/06/2021; Online Course, Researching Family in Pennsylvania - Applies to Walsh, Lindsey M.			450.00	07/01/2021
211940254	Amazon.Com	Voucher Total:	-2.73	
Publications & subscriptions - Exhibit Makeovers: A Do-It-Yourself Workbook for Small Museums (American Association for State and Local History) by Alice Parman (1.00) - Applies to Martin, Megan L.			34.95	06/15/2021
Consumable supplies - Consumables - Consumables for Library-Credit - Applies to Martin, Megan L.			-37.68	06/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Library

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212020185	LexisNexis	Voucher Total:	1,706.82	
Publications & subscriptions - Corbin on Contracts 21S7 Set with S1DX Print Book (1.00) - Applies to Martin, Megan L.			965.36	06/16/2021
Publications & subscriptions - PA Law Encyclopedia 21 IS & 21 RV 17 & 18 Print Book (1.00) - Applies to Martin, Megan L.			741.46	06/25/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Official Reporter

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880165	Breski's Beverage Distributors	Voucher Total:	26.49	
Consumable supplies - Applies to Martin, Megan L.			26.49	07/01/2021
211890307	CDWG	Voucher Total:	434.56	
Computer / AV supplies - Infinity Digital Foot Control (8.00) - Applies to Martin, Megan L.			434.56	07/01/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Page Room

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880076	WEX Bank	Voucher Total:	60.58	
Other transportation expenses - 06/09/2021-06/24/2021 Gas DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				60.58 06/30/2021
211880165	Breski's Beverage Distributors	Voucher Total:	44.48	
Consumable supplies - Applies to Martin, Megan L.				44.48 07/01/2021
211900002	Department of General Services	Voucher Total:	503.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 004-22-0064 - Applies to Martin, Megan L.				503.00 06/17/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211820260	D&L Printing Equipment Specialist, LLC	Voucher Total:	547.30	
Office supplies - 06/11/2021 (2) Hydraulic Oil (5 gal) Shell TellUs 46 Prism Cutter \$100.00 each (1) Gear Oil (qt) for Prism Cutter \$6.90 each (1) 251203013 Prism Cutter Thrust Ball Bearing \$106.00 each (1) UPS Red Next Day Air Early AM Shipping \$77.80 - Applies to Martin, Megan L.			390.70	06/23/2021
Office supplies - 06/11/2021 (12) 65362642 (MSC#) Wash Bottle 32 ounce/White Lid - Applies to Martin, Megan L.			156.60	06/23/2021
211880063	Ace Uniform	Voucher Total:	509.75	
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/01/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/08/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/15/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/22/2021
Professional services - Rag pickup & cleaning - Applies to Martin, Megan L.			101.95	06/29/2021
211880076	WEX Bank	Voucher Total:	132.08	
Other transportation expenses - 05/25/2021 Gas DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			64.18	06/30/2021
Other transportation expenses - 05/04/2021-05/13/2021 Gas DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			67.90	06/30/2021
211880154	Penn Waste Inc.	Voucher Total:	244.39	
Professional services - 07/01/2021-07/31/2021 refuse disposal, Harrisburg-2 North Circle Drive - Applies to Martin, Megan L.			244.39	06/30/2021
211880165	Breski's Beverage Distributors	Voucher Total:	26.49	
Consumable supplies - Applies to Martin, Megan L.			26.49	07/01/2021
211880167	PPL Electric Utilities Corporation	Voucher Total:	6,168.36	
Utilities - 05/28/2021-06/29/2021 electric, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			6,168.36	06/29/2021
211890221	Veritiv Operating Company	Voucher Total:	185.00	
Office supplies - Tradex Blue Powder Free Unlined Gloves, Medium, 10 Boxes/Carton (1.00) - Applies to Martin, Megan L.			185.00	02/17/2021

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Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Print Shop

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211900002	Department of General Services	Voucher Total:	539.00	
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 006-05-6489 - Applies to Martin, Megan L.			453.00	06/17/2021
Vehicle lease - 05/01/2021-05/31/2021 DGS Vehicle# 059-02-1140 - Applies to Martin, Megan L.			86.00	06/17/2021
211900031	Crystal Springs	Voucher Total:	27.00	
Consumable supplies - Print Shop: 5 gallon bottle of Crystal Springs Spring Water. Term: 06/01/2021-06/30/2021. (6.00) - Applies to Martin, Megan L.			27.00	07/01/2021
211900555	Eastman Kodak Company	Voucher Total:	52,113.96	
Maintenance agreement - Year 1 of 5 year service contract on Prinergy, Insite, and Magnus Platsetter for Pre-Press Workflow. Please see contract for complete details. Term: 08/01/2021-07/31/2022. (1.00) - Applies to Martin, Megan L.			52,113.96	07/02/2021
211900557	G.E. Richards Graphic Supplies Inc.	Voucher Total:	1,062.72	
Office supplies - INX XPro Open Ink, Black (60.00) - Applies to Martin, Megan L.			247.44	06/15/2021
Office supplies - INX Xpro Open Ink, Cyan (60.00) - Applies to Martin, Megan L.			267.60	06/15/2021
Office supplies - INX XPro Open Ink, Magenta (60.00) - Applies to Martin, Megan L.			267.72	06/15/2021
Office supplies - INX XPro Open Ink, Yellow (60.00) - Applies to Martin, Megan L.			279.96	06/15/2021
211900565	XChange US	Voucher Total:	312.00	
Maintenance agreement - PitStop Pro 12 Software Maintenance - 1 year. Term: 07/01/2021-06/30/2022 (2.00) - Applies to Martin, Megan L.			312.00	06/30/2021
211930021	Lindenmeyr Munroe	Voucher Total:	136.42	
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Corrected Invoice - Applies to Martin, Megan L.			6,890.00	06/29/2021
Contract paper supplies - Discount if paid by 07/29/2021 (1.00) - Applies to Martin, Megan L.			-68.90	06/29/2021
Contract paper supplies - 23x29 70# American Eagle 30% PCW Text Paper (100.00) - Credit - Applies to Martin, Megan L.			-6,752.20	06/29/2021
Contract paper supplies - Discount if paid by 07/18/2021 (1.00) - Credit - Applies to Martin, Megan L.			67.52	06/29/2021
211940254	Amazon.Com	Voucher Total:	272.45	
Office supplies - Replacement Filter for Shop-Vac 90350 90304 90333 (5.00) - Applies to Martin, Megan L.			74.95	06/13/2021
Office supplies - Febo Clean 2000 Roller Cleaner, 2lb Tub (5.00) - Applies to Martin, Megan L.			170.00	06/25/2021
Mailing services - Shipping Charge (1.00) - Applies to Martin, Megan L.			27.50	06/25/2021

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Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Print Shop

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212010120	UGI Utilities, Inc.	Voucher Total:	64.23	
Utilities - 06/12/2021-07/13/2021 gas, Print Shop-2 North Circle Drive (Technology Park) - Applies to Martin, Megan L.			64.23	07/13/2021
212020091	DYC Supply Co.	Voucher Total:	900.90	
Office supplies - Compressible Blanket Shinohara W/Web Bars (12.00) - Applies to Martin, Megan L.			868.08	05/24/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			32.82	05/24/2021
212020172	Equipment Depot of Pennsylvania, Inc.	Voucher Total:	161.00	
Professional services - Planned Maintenance Agreement for Forklifts, Clark Low Lift Pallet Jack. Inspected at 180 day intervals. Term: 02/27/2020-02/26/2021. (1.00) - Applies to Martin, Megan L.			70.00	01/28/2021
Professional services - PM - Planned Maintenance Agreement for Forklifts, including: Nissan TN01L18HV. Inspected at 180 day intervals. Term: 02/27/2020-02/26/2021. - Applies to Martin, Megan L.			91.00	01/28/2021
212030121	G.E. Richards Graphic Supplies Inc.	Voucher Total:	907.50	
Office supplies - INX XPro Open Ink, Magenta, 60lbs (60.00) - Applies to Martin, Megan L.			267.72	07/14/2021
Office supplies - INX Xpro Open Ink, Cyan, 60lbs (60.00) - Applies to Martin, Megan L.			267.60	07/14/2021
Office supplies - SONXP 635x745 30GS Press Plates, 30/Case (2.00) - Applies to Martin, Megan L.			355.46	07/14/2021
Office supplies - Surcharge (1.00) - Applies to Martin, Megan L.			3.36	07/14/2021
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			10.00	07/14/2021
Office supplies - Surcharge (1.00) - Applies to Martin, Megan L.			3.36	07/14/2021
212070149	Wert Bookbinding, Inc.	Voucher Total:	2,112.50	
Office supplies - Black certificate holder with printed color inside left panel 14 5/8" H x 9 1/8" W folded size, 14 5/8" H x 18 3/8" W open size, binder's board, ten point black leatherette cover material, interior panels printed in color on heavy cover weight paper, black ribbon cornered inside panel (right), 7 mil clear mylar sheet, gold foil stamp of PA Senate seal on front cover. Delivery included. (250.00) - Applies to Martin, Megan L.			2,112.50	07/16/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Secretary - Front Office

<u>Voucher #</u> <u>Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880165	Breski's Beverage Distributors	Voucher Total:	58.45	
Consumable supplies - Applies to Martin, Megan L.			58.45	07/01/2021
212070006	Adjustment transaction	Voucher Total:	2.40	
Metered mail postage - 06/30/2021-07/22/2021 - Applies to Martin, Megan L.			2.40	07/22/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211890301	CDWG	Voucher Total:	47.90	
Computer / AV supplies - StarTech.com DisplayPort to HDMI Adapter Converter 4K Active DP 1.2 to HDMI (2.00) - Applies to Martin, Megan L.				07/01/2021
211900561	CDWG	Voucher Total:	368.99	
Publications & subscriptions - Adobe Creative Cloud License, All Applications. Pro-Rated Term- 07/06/2021-12/20/2021 (1.00) - Applies to Martin, Megan L.				07/06/2021
211930238	CDWG	Voucher Total:	419.66	
Computer Equipment - MSI Optix LED HD Monitor, 15.6" (2.00) - Applies to Martin, Megan L.				07/02/2021
211960071	Zitto, Susan H.	Voucher Total:	97.03	
Communication services - 02/16/2021-03/15/2021 Data Service - Applies to Zitto, Susan H.				14.30 02/15/2021
Communication services - 03/16/2021-04/15/2021 Data Service - Applies to Zitto, Susan H.				14.30 03/15/2021
Communication services - 04/16/2021-05/15/2021 Data Service - Applies to Zitto, Susan H.				14.30 04/15/2021
Communication services - 05/16/2021-06/15/2021 Data Service - Applies to Zitto, Susan H.				14.30 05/15/2021
Communication services - 06/16/2021-07/15/2021 Data Service - Applies to Zitto, Susan H.				35.00 06/15/2021
Communication services - 06/09/2021-06/15/2021 Data Service - Applies to Zitto, Susan H.				-3.34 06/15/2021
Communication services - 06/09/2021-06/15/2021 Data Service - Applies to Zitto, Susan H.				8.17 06/15/2021
211960087	Haldeman, Ashley A.	Voucher Total:	165.00	
Communication services - 02/04/2021-03/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 02/03/2021
Communication services - 03/04/2021-04/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 03/03/2021
Communication services - 04/04/2021-05/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 04/03/2021
Communication services - 05/04/2021-06/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 05/03/2021
Communication services - 06/04/2021-07/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 06/03/2021
Communication services - 07/04/2021-08/03/2021 Data Service - Applies to Haldeman, Ashley A.				27.50 07/03/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Secretary - IT/Communications

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211960094	Sanko, Nathaniel R.	Voucher Total:	160.00	
Communication services - 03/14/2021-04/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	03/13/2021
Communication services - 04/14/2021-05/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	04/13/2021
Communication services - 05/14/2021-06/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	05/13/2021
Communication services - 06/14/2021-07/13/2021 Data Service - Applies to Sanko, Nathaniel R.			40.00	06/13/2021
212020061	Keller, Chris L.	Voucher Total:	39.36	
Communication services - 04/21/2021-05/20/2021 Data Service - Applies to Keller, Chris L.			13.12	04/20/2021
Communication services - 05/21/2021-06/20/2021 Data Service - Applies to Keller, Chris L.			13.12	05/20/2021
Communication services - 06/21/2021-07/20/2021 Data Service - Applies to Keller, Chris L.			13.12	06/20/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Security

Voucher # Expense	Payee	Voucher Total	Amount	Incur Date
211880165	Breski's Beverage Distributors	Voucher Total:	50.98	
Consumable supplies - Applies to Martin, Megan L.			50.98	07/01/2021
211900552	911 Rapid Response LLC	Voucher Total:	25.00	
Mailing services - Mailing/shipping services (1.00) - Applies to Martin, Megan L.			25.00	05/20/2021
211900553	911 Rapid Response LLC	Voucher Total:	1,177.81	
Professional services - Sewing Flag Patch on Right Sleeve, Department Patch on Left Sleeve (8.00) - Applies to Martin, Megan L.			32.00	05/13/2021
Office supplies - Embroidery PA State Senate Badge (10.00) - Applies to Martin, Megan L.			125.00	05/13/2021
Office supplies - Polished Gold Name Badge with Black Lettering and Clutch Back, Reading: NASUTI (1.00) - Applies to Martin, Megan L.			14.00	05/13/2021
Professional services - Hem Inseam to 32" (5.00) - Applies to Martin, Megan L.			40.00	05/13/2021
Office supplies - Elbeco UFX Mens Short Sleeve Polos, Grey, 2XL (5.00) - Applies to Martin, Megan L.			234.95	05/13/2021
Office supplies - ElbecoTexTrop2 French Blue Mens Long Sleeve Polyester Shirt French, Blue, 19 36/37 (2.00) - Applies to Martin, Megan L.			115.98	05/13/2021
Office supplies - ElbecoTexTrop2 French Blue Mens Short Sleeve Polyester Shirt French Blue, 19 (2.00) - Applies to Martin, Megan L.			105.98	05/13/2021
Office supplies - Elbeco ADU Black Cargo Trousers for: size 48x32 (5.00) - Applies to Martin, Megan L.			249.95	05/13/2021
Office supplies - Elbeco UFX Mens Long Sleeve Polos, Grey, 2XL (5.00) - Applies to Martin, Megan L.			259.95	05/13/2021
211940021	Classic Drycleaners & Laundromats	Voucher Total:	117.45	
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			7.50	06/07/2021
Administrative services - Dry cleaning of button down shirt for Security. - Applies to Martin, Megan L.			3.05	06/07/2021
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			23.22	06/07/2021
Administrative services - Dry cleaning of blazer and button down shirts for Security. - Applies to Martin, Megan L.			22.73	06/07/2021
Administrative services - Dry cleaning of blazers for Security. - Applies to Martin, Megan L.			15.48	06/21/2021
Administrative services - Dry cleaning of button down shirt and blazers for Security. - Applies to Martin, Megan L.			22.98	06/21/2021
Administrative services - Dry cleaning of button down shirts for Security. - Applies to Martin, Megan L.			22.49	06/21/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Security

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
212020056	Billings, Daniel P.	Voucher Total:	55.21	
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Haldeman, Michael D.			9.20	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Baker, Joseph W.			9.20	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Bartlebaugh, Max P. IV			9.20	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.21 Applies to Billings, Daniel P.			9.21	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Heverly, Kyle W.			9.20	07/19/2021
Legislative meals - 07/19/2021 Lunch for Senate Security All Day Supervisors Training. - Total expense of \$55.21 - \$9.20 Applies to Ang, Bridgette A.			9.20	07/19/2021

Senate of Pennsylvania

Expense Report

Month Ended 07/31/2021

Officer: Megan L. Martin

Department: Tour Guides

<u>Voucher # Expense</u>	<u>Payee</u>	<u>Voucher Total</u>	<u>Amount</u>	<u>Incur Date</u>
211880165	Breski's Beverage Distributors	Voucher Total:	72.44	
Consumable supplies - Applies to Martin, Megan L.			72.44	07/01/2021