



Report ID: APX2030

ONONDAGA COUNTY
REGISTER OF COMPUTER PREPARED CHECKS
ON 01/02/2026
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BANK NUMBER	CHECK NUMBER	VOUCHER NUMBER	INVOICE NUMBER	PAYMENT HANDLING CODE	VENDOR NUMBER	VENDOR NAME	AMOUNT PAID	CHECK AMOUNT
221	0000425309	03467786	Knapp,R 11/11/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,970.00	5,190.00
221	0000425309	03468395	Adams,S 9/12/2025	01	0000007975	A DEWITT MEMORIAL FUNERAL HOMES & CREMATION SERVICES	2,220.00	5,190.00
221	0000425310	03468400	2025-2	01	0000027285	ASHLEY MARIE KNIGHTS	467.25	467.25
221	0000425311	03468276	287356280552 12/9/25	01	0000009638	AT&T MOBILITY	1,960.00	2,777.34
221	0000425311	03468441	287349756843 12/4/25	01	0000009638	AT&T MOBILITY	29.74	2,777.34
221	0000425311	03468450	287329242749	01	0000009638	AT&T MOBILITY	787.60	2,777.34
221	0000425312	03446363	19481	01	0000008128	B & B BATTERY GROUP INC BATTERY WORLD	116.95	116.95
221	0000425313	03468262	157421	01	0000006142	BARTON & LOGUIDICE DPC	11,841.76	33,297.94
221	0000425313	03468263	158051	01	0000006142	BARTON & LOGUIDICE DPC	21,456.18	33,297.94
221	0000425314	03468351	INV2192287	01	0000009162	BOB BARKER COMPANY INC	19.08	19.08
221	0000425315	03468406	026524	01	0000032531	BOONDOCKER EQUIPMENT INC	1,000.00	3,773.55
221	0000425315	03468413	026525	01	0000032531	BOONDOCKER EQUIPMENT INC	2,773.55	3,773.55
221	0000425316	03468141	1476	01	0000037242	BRANCHS DRIVING SCHOOL INC	345.00	1,080.00
221	0000425316	03468146	1483	01	0000037242	BRANCHS DRIVING SCHOOL INC	735.00	1,080.00
221	0000425317	03468230	91972	01	0000038682	BRISTOL-CHESHIRE BRANDS INC	11,638.80	11,638.80
221	0000425318	03467537	25086	01	0000039176	BUTLER SALES & SERVICE INC	833.00	833.00
221	0000425319	03467919	2025-1038	01	0000032755	C MATTES INC	450.00	450.00
221	0000425320	03468285	7453181056	01	0000045336	CARDINAL HEALTH INC	670.14	2,444.98
221	0000425320	03468286	7453354797	01	0000045336	CARDINAL HEALTH INC	1,774.84	2,444.98
221	0000425321	03468494	CAY260001 11/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,723.85	29,448.33
221	0000425321	03468495	CAY260002 11/25	01	0000006078	CAYUGA COUNSELING SERVICES INC	14,724.48	29,448.33
221	0000425322	03468486	CEN250005 11/25	01	0000008174	CENTERSTATE CORPORATION FOR ECONOMIC OPPORTUNITY	8,205.88	8,205.88
221	0000425323	03468448	25-011369	01	0000033694	CHARTER COMMUNICATIONS HOLDINGS LLC SPECTRUM REACH	50.00	50.00
221	0000425324	03467068	4253074248	01	0000014994	CINTAS CORPORATION NO 2	117.00	4,127.29
221	0000425324	03467845	25216177 11/25	01	0000014994	CINTAS CORPORATION NO 2	360.92	4,127.29
221	0000425324	03467846	25237044 11/25	01	0000014994	CINTAS CORPORATION NO 2	166.37	4,127.29
221	0000425324	03467852	25199604 11/25	01	0000014994	CINTAS CORPORATION NO 2	1,429.10	4,127.29
221	0000425324	03468278	25299976 11/25	01	0000014994	CINTAS CORPORATION NO 2	1,291.06	4,127.29
221	0000425324	03468280	12022489 11/25-2	01	0000014994	CINTAS CORPORATION NO 2	413.60	4,127.29
221	0000425324	03468292	4253721939	01	0000014994	CINTAS CORPORATION NO 2	349.24	4,127.29
221	0000425325	03468297	5309466507	01	0000014994	CINTAS CORPORATION NO 2	28.36	52.80
221	0000425325	03468302	5309314303	01	0000014994	CINTAS CORPORATION NO 2	24.44	52.80
221	0000425326	03468275	INV0243866	01	0000008230	COLONIAL SCIENTIFIC INC	8.44	886.64
221	0000425326	03468284	INV0244104	01	0000008230	COLONIAL SCIENTIFIC INC	878.20	886.64
221	0000425327	03467951	9098029	01	0000009113	CSX TRANSPORTATION INC	585.00	585.00
221	0000425328	03468290	035112232025	01	0000030175	CUSTOMER ELATION INC FINGER LAKES BUSINESS SERVICES	589.64	589.64
221	0000425329	03466342	SEC DEPOSIT K.TUCKER 12/25	01	0000038455	DANA STREET 2 LLC	1,400.00	1,400.00
221	0000425330	03468288	25-2453	01	0000041605	DATAWORKS PLUS LLC	16,900.00	16,900.00
221	0000425331	03467401	7741921	01	0000008664	DEMCO INC	1,210.56	1,210.56
221	0000425332	03468204	25-26 Legislative Project	01	0000015266	EAST SYRACUSE FREE LIBRARY	10,000.00	10,000.00
221	0000425333	03457907	167375	01	0000044972	ECOBRITE SERVICES LLC	1,985.67	3,971.34
221	0000425333	03462270	169070	01	0000044972	ECOBRITE SERVICES LLC	1,985.67	3,971.34
221	0000425334	03467921	831515	01	0000008113	EDWARD JOY ELECTRIC LLC	492.23	492.23
221	0000425335	03468191	REFUND-PERMIT 018-01-24	01	0000035016	ELISABETH DOWNING	500.00	500.00
221	0000425336	03468205	25-26 Legislative Project	01	0000015291	FAIRMOUNT COMMUNITY LIBRARY	10,000.00	10,000.00
221	0000425337	03467788	Cruz,M 11/22/2025	01	0000019454	FARONE & SON INC	2,220.00	2,220.00



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221	0000425338	03468444	910255083	01	0000009429	FEDERAL EXPRESS CORPORATION FEDEX	71.08	71.08
221	0000425339	03468274	5528412	01	0000007826	FISHER SCIENTIFIC COMPANY LLC	1,590.50	1,590.50
221	0000425340	03468253	0000671428	01	0000014967	FLIGHT SUITS DBA GIBSON & BARNES	1,337.78	1,337.78
221	0000425341	03468371	64134395 1/26	01	0000038162	FORD MOTOR COMPANY FORD MOTOR CREDIT COMPANY LLC	499.00	499.00
221	0000425342	03468416	93669	01	0000007135	GROSSMAN ST AMOUR CPA PLLC	12,300.00	12,300.00
221	0000425343	03468365	1200784836	01	0000044872	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE \$ ENGINEERING PC	5,975.00	12,667.00
221	0000425343	03468366	1200768844	01	0000044872	HENNINGSON DURHAM & RICHARDSON ARCHITECTURE \$ ENGINEERING PC	6,692.00	12,667.00
221	0000425344	03468272	50930797	01	0000003999	HENRY SCHEIN INC	748.20	748.20
221	0000425345	03468281	3601450	01	0000007533	HERALD PUBLISHING COMPANY LLC ADVANCED MEDIA GROUP	3,185.68	3,185.68
221	0000425346	03464984	PS6228 11/30/25	01	0000041824	HEWITT YOUNG ELECTRIC LLC	97,855.70	97,855.70
221	0000425347	03468252	3115973-01	01	0000005492	HILL & MARKES INC	582.20	582.20
221	0000425348	03468242	2229584-0	01	0000006043	HUMMELS OFFICE EQUIPMENT CO INC HUMMELS OFFICE PLUS	785.40	785.40
221	0000425349	03468130	3190775371	01	0000008429	IDEXX DISTRIBUTION INC	460.95	460.95
221	0000425350	03467528	Room 118 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467529	Room 122 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467532	Room 126 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467533	Room 128 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467535	Room 217 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467536	Room 218 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467538	Room 219 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467540	Room 220 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	920.00	11,920.00
221	0000425350	03467541	Room 222 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467542	Room 224 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467543	Room 221 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	920.00	11,920.00
221	0000425350	03467544	Room 226 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467545	Room 228 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425350	03467546	Room 232 11/28-12/6/25	01	0000042106	IEE DEE AND SONS LLC MICROTEL INN AND SUITES	840.00	11,920.00
221	0000425351	03468036	734068	01	0000045577	IMAGINATION PLAYGROUND LLC	2,888.70	2,888.70
221	0000425352	03468279	019901	01	0000045094	IMPERIAL BAG & PAPER CO LLC ECONOMY PRODUCTS & SOLUTIONS	577.75	577.75
221	0000425353	03464158	RENT ASSIST B. SEALS 12/25	01	0000045142	INFINITY PROPERTY SOLUTIONS LLC	1,374.00	1,374.00



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221	0000425354	03468397	22049	01	0000023644	INTEGRATED WATER MANAGEMENT	195.40	195.40
221	0000425355	03468398	43887	01	0000044882	JANITORIAL SUPERSTORE	617.92	617.92
221	0000425356	03468429	0000802	01	0000041570	JEFFREY SYDNEY CIMEX PEST SERVICES	320.00	320.00
221	0000425357	03463862	1114	01	0000038481	JOANNE M KELLY KELLY CASE MANAGEMENT SERVICES LLC	472.00	472.00
221	0000425358	03468336	02-296475	01	0000038063	JOHN R FREUNDSCUHH INC UPSTATE EQUIPMENT	328.67	744.81
221	0000425358	03468343	02-296476	01	0000038063	JOHN R FREUNDSCUHH INC UPSTATE EQUIPMENT	416.14	744.81
221	0000425359	03468359	ONGOV 023	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	7,600.00	14,266.66
221	0000425359	03468438	ONGOV 024	01	0000041993	KIMBALL & KIMBALL COMPANIES INC	6,666.66	14,266.66
221	0000425360	03468350	505749113	01	0000005140	KONICA MINOLTA BUSINESS SOLUTIONS USA	500.79	500.79
221	0000425361	03468249	A099076-IN	01	0000006358	LIFETIME BENEFIT SOLUTIONS	8,856.13	8,856.13
221	0000425362	03468201	25-26 Legislative Project	01	0000015269	LIVERPOOL PUBLIC LIBRARY	10,000.00	10,000.00
221	0000425363	03468235	33476	01	0000033945	LYDIA JOHNSON GRANDY JOHNSON STUDIO AND CAMERA	254.36	799.25
221	0000425363	03468236	33687	01	0000033945	LYDIA JOHNSON GRANDY JOHNSON STUDIO AND CAMERA	544.89	799.25
221	0000425364	03468417	3082277	01	0000005776	MEIER SUPPLY CO INC	374.66	374.66
221	0000425365	03468432	43	01	0000032726	MELISSA M PHELPS	1,587.90	1,587.90
221	0000425366	03468415	317452668	01	0000024366	MICHEL LLC R E MICHEL COMPANY LLC	497.13	497.13
221	0000425367	03468375	72486	01	0000007969	MINORITY REPORTER INC	500.74	1,025.74
221	0000425367	03468385	72528	01	0000007969	MINORITY REPORTER INC	525.00	1,025.74
221	0000425368	03468327	214	01	0000007158	MONROE COUNTY	1,900.00	1,900.00
221	0000425369	03467248	65088721	01	0000009602	MWI VETERINARY SUPPLY INC	288.00	346.45
221	0000425369	03467309	65088876	01	0000009602	MWI VETERINARY SUPPLY INC	23.04	346.45
221	0000425369	03468228	65206279	01	0000009602	MWI VETERINARY SUPPLY INC	35.41	346.45
221	0000425370	03468451	1209141-IN	01	0000008779	NELSON MANUFACTURING CO	587.70	587.70
221	0000425371	03468225	Hallatt,K 6/25 Adj	01	0000005904	NEW DIRECTIONS YOUTH & FAMILY SERVICES	13,496.84	13,496.84
221	0000425372	03468376	30919-41019 11/10-12/11/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	202.23	951.06
221	0000425372	03468377	76499-92126 11/7-12/10/25	01	0000005635	NIAGARA MOHAWK POWER CORP NATIONAL GRID	748.83	951.06
221	0000425373	03468287	10012498241 11/18-12/17/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	263.92	388.33
221	0000425373	03468303	10012498217 11/18-12/17/25	01	0000005651	NYS ELECTRIC AND GAS CORPORATION	124.41	388.33
221	0000425374	03467624	22637	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	790.00	1,698.97
221	0000425374	03468508	23220	01	0000005227	NYS INDUSTRIES FOR THE DISABLED	908.97	1,698.97
221	0000425375	03468033	8662	01	0000042243	ON THE MARK UTILITY LOCATING SERVICES	3,066.00	3,066.00
221	0000425376	03468473	6319-202512	01	0000005697	ONONDAGA COUNCIL ON ALCOHOLISM PREVENTION NETWORK	1,375.00	1,375.00
221	0000425377	03468283	PS5614 2025	01	0000006318	ONONDAGA COUNTY VOLUNTEER FIREMANS	15,000.00	15,000.00
221	0000425378	03468402	NBS15909001	01	0000005454	OTIS ELEVATOR COMPANY	1,015.90	1,015.90
221	0000425379	03467586	25-002	01	0000008085	OTISCO LAKE PRESERVATION ASSOCIATION	43,375.00	43,375.00
221	0000425380	03457903	99697	01	0000007340	OUTDOOR POWER OF CAMILLUS INC DBA ALL WEATHER POWER EQUIPMENT	2,925.82	2,925.82
221	0000425381	03468214	59246	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	314,456.26	512,210.32
221	0000425381	03468216	59250	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	163,852.91	512,210.32
221	0000425381	03468459	59254	01	0000045565	PERSONALCARE REGISTERED PROFESSIONAL NUR	33,901.15	512,210.32
221	0000425382	03468421	113271	01	0000033833	PRIDE SERVICE INC PRIDE COMMERCIAL APPLIANCE SERVICE	270.00	270.00



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221	0000425383	03468224	59247	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	12,375.00	19,570.84
221	0000425383	03468226	59251	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	6,508.34	19,570.84
221	0000425383	03468227	59255	01	0000045566	PROFESSIONAL CARE DENTAL SERVICES PC	687.50	19,570.84
221	0000425384	03468217	59245	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	102,772.95	149,393.77
221	0000425384	03468219	59249	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	33,071.80	149,393.77
221	0000425384	03468220	59253	01	0000043073	PROFESSIONAL CARE MEDICAL PRACTICE PC	13,549.02	149,393.77
221	0000425385	03468193	REFUND-PERMIT 134-01-23	01	0000045639	RJ SHAW INC	500.00	500.00
221	0000425386	03468267	12/25	01	0000004174	RONALD J DILLABOUGH		
						RJ DILLABOUGH CONTRACTING	2,500.00	2,500.00
221	0000425387	03468192	REFUND-PERMIT 112-02-25	01	0000042155	RONALD MAY	500.00	500.00
221	0000425388	03468362	98895286	01	0000021804	SAFETY-KLEEN SYSTEMS INC	275.00	275.00
221	0000425389	03467785	Chandler,R 10/24/2025	01	0000006469	SCHEPP FAMILY FUNERAL HOMES INC	2,220.00	2,220.00
221	0000425390	03467805	161312242-001	01	0000008558	SITEONE LANDSCAPE SUPPLY HOLDING LLC		
						SITEONE LANDSCAPE SUPPLY LLC	583.10	583.10
221	0000425391	03468206	25-26 Legislative Project	01	0000015293	SOLVAY PUBLIC LIBRARY	10,000.00	10,000.00
221	0000425392	03468271	6049155807	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	41.79	173.85
221	0000425392	03468468	6050971304	01	0000000237	STAPLES CONTRACT & COMMERCIAL INC	132.06	173.85
221	0000425393	03467933	28661	01	0000040267	STEPHEN J GRECZYN		
						DBA COUNTYWIDE APPLIANCE OF CNY	110.00	110.00
221	0000425394	03468229	2002069	01	0000009393	SWANSON SERVICES CORP	1,500.00	1,511.04
221	0000425394	03468241	2016470	01	0000009393	SWANSON SERVICES CORP	5.41	1,511.04
221	0000425394	03468245	2017682	01	0000009393	SWANSON SERVICES CORP	5.63	1,511.04
221	0000425395	03468251	GM00104762	01	0000005687	SYRACUSE UNIVERSITY	12,871.59	12,871.59
221	0000425396	03468437	SYR250011 4/25	01	0000005687	SYRACUSE UNIVERSITY	2,983.32	2,983.32
221	0000425397	03468323	0175132-IN	01	0000027021	TELESOURCE SERVICES INC	3,470.00	3,470.00
221	0000425398	03468411	017022108X251219	01	0000034582	THE DIRECTV GROUP		
						DIRECTV LLC	129.99	129.99
221	0000425399	03468295	202201388	01	0000039328	TOM WARNER		
						UPSTATE NY WILDLIFE CONTROL	500.00	500.00
221	0000425400	03468447	TEL-122025	01	0000005832	TOWN OF ELBRIDGE	12,000.00	12,000.00
221	0000425401	03468162	LAF240001 8/24	01	0000005835	TOWN OF LAFAYETTE	87,169.73	87,169.73
221	0000425402	03468370	02 0372 F2988 12/25	01	0000034746	TOYOTA MOTOR CREDIT CORP	486.99	486.99
221	0000425403	03468172	175816	01	0000041984	UNITED SALES USA CORP	447.00	447.00
221	0000425404	03467461	12/3/25	01	0000006899	UPSTATE EMERGENCY MEDICINE INC	1,050.00	1,050.00
221	0000425405	03468453	2025-04	01	0000003334	VALERIE J WAITE	421.45	421.45
221	0000425406	03468374	2710509854	01	0000021733	VESTIS GROUP INC		
						VESTIS SERVICES LLC	747.13	747.13
221	0000425407	03468380	04539 11/13-12/16/25	01	0000005850	VILLAGE OF SOLVAY	218.46	250.95
221	0000425407	03468382	31691 11/13-12/16/25	01	0000005850	VILLAGE OF SOLVAY	12.79	250.95
221	0000425407	03468383	26150 11/13-12/16/25	01	0000005850	VILLAGE OF SOLVAY	19.70	250.95
221	0000425408	03467782	Swift,M 11/23/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
221	0000425408	03467784	Haynes,A 11/23/2025	01	0000008922	WARREN FAMILY FUNERAL HOMES INC		
						DBA NEWCOMER CREAMTIONS & FUNERALS	2,220.00	4,440.00
221	0000425409	03468424	3755888-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	245.00	291.00
221	0000425409	03468426	3755789-0450-6	01	0000043597	WASTE MANAGEMENT OF NEW JERSEY INC		
						WASTE MANAGEMENT OF NY LLC	46.00	291.00
221	0000425410	03468209	11718 12/6/25	01	0000027800	WELLNOW URGENT CARE PC		
						DBA WELLNOW URGENT CARE	126.00	126.00
221	0000425411	03467187	600098	01	0000007905	WESCO DISTRIBUTION INC	651.46	651.46
221	0000425412	03468454	Albany, NY 9/18-9/19/25	31	0000032850	ARIANA N PASTORELLO	490.70	570.61



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221	0000425412	03468457	Utica, NY 10/6/25	31	0000032850	ARIANA N PASTORELLO	79.91	570.61
221	0000425413	03468452	Albany, NY 9/9/25	31	0000043432	DAVID D BASSETT	206.78	350.57
221	0000425413	03468467	Rochester, NY 9/17/25	31	0000043432	DAVID D BASSETT	143.79	350.57
221	0000425414	03468460	Rochester, NY 9/10/25	31	0000042310	ELISABETH DANNON	132.09	396.27
221	0000425414	03468463	Rochester, NY 12/4/25	31	0000042310	ELISABETH DANNON	132.09	396.27
221	0000425414	03468466	Rochester, NY 12/8/25	31	0000042310	ELISABETH DANNON	132.09	396.27
221	0000425415	03467796	Baldwinsville NY 12/16/25	39	0000045211	MELISSA TOKARYK	25.00	25.00
221	0000425416	03468465	mileage 11/25	43	0000045332	TYNISHA M VIKNYANSKY	9.10	9.10
221	0000425417	03468367	W/E 12/31/25	79	0000015217	ONONDAGA COUNTY SHERIFFS - JAIL DIVISION	630.00	630.00
221	0000425418	03467878	Erie County NY 12/14-12/19/25	79	0000040616	REBECCA A MARTINEZ	200.00	200.00
221	0000425419	03467875	Erie County NY 12/14-12/19/25	79	0000043033	WHITNEY BRAND	200.00	200.00
							1,258,194.08	1,258,194.08
SCHEDULED PAYMENTS SELECTED:						168		
TOTAL VOUCHERS PAID:						168		
TOTAL CHECKS WRITTEN:						111		
CHECKS USED:						221-0000425309 THRU 221-0000425419		