

Vendor	Contract	Descr	Begin Dt	Expire Dt	Max. Amt	Status	Vendor Ref	Name	PO No.	Account	Org	Fund	Subclass	Program	Date Approved
0000029618	000000000000000000000168	CONSULTANT	7/1/2021	6/30/2022	2000.000	A	ACTUARIAL SERVICES - OPEB	AQUARIUS CAPITAL SOLUTIONS GROUP LLC	2022001679	5430	60212	A	0000	1310	11/19/2021
0000016623	000000000000000000000175	CONSULTANT	7/1/2021	6/30/2022	103457.060	A	DATA WAREHOUSE	ERIE 1 BOCES	2022001021	5590	77216	F	0229	2060	7/29/2021
0000016623	000000000000000000000175	CONSULTANT	7/1/2021	6/30/2022	103457.060	A	DATA WAREHOUSE	ERIE 1 BOCES	2022002386	5590	77216	G	0229	2060	7/29/2021
0000034197	000000000000000000000179	CONSULTANT	7/1/2021	6/30/2022	81480.000	A	MUSIC THERAPY	SPECTRUM CREATIVE ARTS LLC	2022002003	5430	16109	G	0050	2253	7/15/2021
0000034197	000000000000000000000179	CONSULTANT	7/1/2021	6/30/2022	81480.000	A	MUSIC THERAPY	SPECTRUM CREATIVE ARTS LLC	2022002553	5430	53008	G	0305	2250	7/15/2021
0000034197	000000000000000000000179	CONSULTANT	7/1/2021	6/30/2022	81480.000	A	MUSIC THERAPY	SPECTRUM CREATIVE ARTS LLC	2022002553	5431	53008	G	0305	2250	7/15/2021
0000029041	000000000000000000000180	CONSULTANT	7/1/2021	6/30/2022	3500.000	A	ACTUARIAL SVC-WORKERS COMPENSA	MADISON CONSULTING GROUP INC	2022001682	5430	60212	A	0000	1310	11/19/2021
0000029803	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	3000.000	A	UTILITY USAGE AUDIT / ANALYSIS	WILLIAM A BAKER	2022001090	5430	66615	A	0000	1620	11/18/2021
0000028379	000000000000000000000182	CONSULTANT	7/1/2021	12/31/2024	46668.000	A	ARCHITECTURE/ENGINEER - #33	WATTS ARCHITECTURE AND ENGINEERING DPC	2022001909	5245	13322	H	0000	7063	11/18/2021
0000023168	000000000000000000000182	CONSULTANT	7/1/2021	12/31/2024	159500.000	A	ARCHITECT/ENGINEERING-CHARLOTTE	HUNT ENG ARCHIT & LAND SURVEYORS PC	2022001218	5245	26022	H	0000	7064	11/18/2021
0000034379	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	18000.000	A	TITLE IV TECHNICAL ASSISTANCE	FINANCIAL AID EXPERTS INC	2022001323	5430	23503	G	0031	2340	11/18/2021
0000026111	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	20000.000	A	MARKETING PLAN & SVCS @ OACES	SUZANNE J LYNCH	2022001910	5430	23503	G	0031	2340	11/19/2021
0000005791	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	500.000	A	REVENUE RECOVERY	LACY KATZEN LLP	2022001137	5430	74016	A	0000	1420	11/19/2021
0000034291	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	275000.000	A	ACADEMIC & FISCAL MONITOR	SHELLEY J ALLOW	2022000868	5430	61712	A	0000	1310	8/5/2021
0000034378	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	65520.000	A	ADMIN OF FED FINANCIAL AID	FA SOLUTIONS LLC	2022002855	5430	23503	G	0031	2340	11/19/2021
0000034378	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	65520.000	A	ADMIN OF FED FINANCIAL AID	FA SOLUTIONS LLC	2022002855	5431	23503	G	0031	2340	11/19/2021
0000033316	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	52500.000	A	INDEPENDENT MONITOR@RISE #106	FRANCES B WILSON	2022003039	5430	70716	G	0926	2070	11/19/2021
0000033316	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	52500.000	A	INDEPENDENT MONITOR@RISE #106	FRANCES B WILSON	2022003039	5431	70716	G	0926	2070	11/19/2021
00000117665	000000000000000000000182	CONSULTANT	7/1/2021	6/30/2022	57595.320	O	LIFE INSURANCE POLICY	NATIONAL LIFE INSURANCE CO							
0000029076	000000000000000000000170	LEASE	7/1/2021	6/30/2026	24950.000	A	PARKING SPACES FOR SOTA STAFF	SMART HOLDINGS OF NEW YORK LLC	2022001084	5423	66115	A	0000	1620	7/30/2021
0000031321	000000000000000000000170	LEASE	7/1/2021	6/30/2022	78000.000	A	PARKING SPACES SCHOOL #58	DOWNSTAIRS CABARET INC	2022000353	5423	66115	A	0000	1620	7/8/2021
0000001859	000000000000000000000170	LEASE	7/1/2021	6/30/2022	1383535.000	A	30 HART STREET	LANDSMAN DEVELOPMENT CORP	2022000661	5421	66415	A	0000	1620	7/22/2021
0000027008	000000000000000000000182	LEASE	7/1/2021	6/30/2022	163909.000	A	SPACE FOR ALL CITY HIGH	HOLY APOSTLES CHURCH	2022000660	5421	66115	A	0000	1620	7/22/2021
0000005486	000000000000000000000182	LEASE	7/1/2021	6/30/2022	15000.000	O	REC CENTER SCHOOLS 3.9.12.19	CITY OF ROCHESTER							
0000033880	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	60000.000	A	CURTAIN & DRAPE CLEANING - 5D	INTERNATIONAL FIRE SHIELD INC	2022000165	5454	68615	A	0000	1621	8/26/2021
0000033239	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	127100.000	A	ELEVATOR REPAIR-5B	KONE INC	2022000164	5454	68615	A	0000	1621	8/13/2021
0000033239	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	127100.000	A	ELEVATOR REPAIR-5B	KONE INC	2022001118	5293	26722	K	3921	7056	8/13/2021
0000033640	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	80000.000	A	BOILER TUBE REPAIR-2E	INDUSTRIAL FURNACE CO INC	2022000161	5455	68615	A	0000	1621	7/2/2021
0000000979	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	200000.000	A	BOILER REPAIR WORK 2C	BETLEM SERVICE CORPORATION	2022000160	5455	68615	A	0000	1621	7/2/2021
0000028793	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	50000.000	A	MISC. MILLWRIGHT REPAIR 6B	KIRCHER CONSTRUCTION INC	2022000195	5454	68615	A	0000	1621	7/6/2021
0000001845	000000000000000000000182	MAINTENANCE	7/1/2021	10/31/2021	12180.000	A	GENERAL CARPENTRY 6C	KUITEMS CONSTRUCTION INC	2022000196	5454	68615	A	0000	1621	11/30/2021
0000032904	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	50000.000	A	PAVING & SURFACING -7C	CENTRAL ROADWAYS INC	2022000200	5454	68615	A	0000	1621	7/6/2021
0000001316	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	100000.000	A	ROOF REPAIR - 8	ELMER W DAVIS INC	2022000351	5454	68615	A	0000	1621	7/12/2021
0000023232	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	75000.000	A	RESILIENT FLOORING-9B	GP LAND & CARPET CORPORATION	2022000352	5454	68615	A	0000	1621	7/12/2021
0000018755	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	100000.000	A	PAINTING SERVICES - 9C	A R PIERREPONT CO INC	2022000354	5454	68615	A	0000	1621	7/12/2021
0000031116	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	265475.000	A	SEWER CLEANING-3A	LAURAMAR CORPORATION	2022000356	5456	68615	A	0000	1621	12/17/2021
0000031116	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	265475.000	A	SEWER CLEANING-3A	LAURAMAR CORPORATION	2022000362	5452	19806	L	0000	3000	12/17/2021
0000031116	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	265475.000	A	SEWER CLEANING-3A	LAURAMAR CORPORATION	2022003483	5295	27022	H	0000	7920	12/17/2021
0000024095	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	50000.000	A	ELECTRICAL WORK - VARIOUS	CONNORS-HAAS INC	2022000360	5457	68615	A	0000	1621	7/12/2021
0000031201	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	400000.000	A	SNOW PLOWING 7B	MICHAEL L TANDOI	2022000416	5460	68615	A	0000	1621	7/15/2021
0000025630	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	160000.000	A	WOOD FLOOR REFINISHING-9A	ARCHIE DONOUGHE SANDING INC	2022001095	5454	68015	H	0000	7912	8/13/2021
0000002318	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	11894.250	A	WINDOW WASHING - NO.9	POWER TEAM MAINTENANCE CO INC	2022001139	5451	67215	A	0000	1620	8/16/2021
0000001923	000000000000000000000182	MAINTENANCE	7/1/2021	6/30/2022	5000.000	A	TESTING LABORATORY SERVICES	LOZIER ENVIRONMENTAL CONSULTING INC	2022001143	5449	66015	A	0000	1620	8/16/2021
0000034086	000000000000000000000182	SERVICE	7/1/2021	6/30/2022	333296.000	A	PEOPLESOFT MAINTENANCE SUPPORT	RIMINI STREET INC	2022000002	5452	64313	A	0000	1680	6/8/2021
0000001714	000000000000000000000182	SERVICE	7/1/2021	6/30/2022	165000.000	A	FAMILY SVC ASSISTANT SUPPORT	IBERO AMERICAN ACTION LEAGUE INC	2022003881	5430	25905	G	0300	2110	11/18/2021
0000001714	000000000000000000000182	SERVICE	7/1/2021	6/30/2022	165000.000	A	FAMILY SVC ASSISTANT SUPPORT	IBERO AMERICAN ACTION LEAGUE INC	2022003881	5431	25905	G	0300	2110	11/18/2021
0000001714	000000000000000000000182	SERVICE	7/1/2021	6/30/2022	165000.000	A	FAMILY SVC ASSISTANT SUPPORT	IBERO AMERICAN ACTION LEAGUE INC	2022003881	5431	25905	G	0308	2110	11/18/2021
0000016012	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	4400000.000	A	COOPERATIVE ELECTRICITY AGMT.	COUNTY OF MONROE	2022000663	5443	66415	A	0000	1620	7/15/2021
0000016012	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	4400000.000	A	COOPERATIVE ELECTRICITY AGMT.	COUNTY OF MONROE	2022000663	5443	66615	A	0000	1620	7/15/2021
0000033753	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	373800.000	A	HIGH SPEED INTERNET	CROWN CASTLE FIBER LLC	2022000980	5446	64813	A	0000	1680	11/18/2021
0000032178	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	242654.220	A	POWERSCHOOL STUDENT INFO SYSTM	SEVERIN INTERMEDIATE HOLDINGS LLC	2022000001	5452	64413	A	0000	1680	11/18/2021
0000034296	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	151555.000	A	CLAIMS AUDIT INDEPEND CONTRACT	NAWROCKI SMITH LLP	2022001091	5430	61012	A	0000	1320	11/18/2021
0000023911	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	608000.000	A	NATURAL GAS SUPPLY/DELIV SC-3	UGI ENTERPRISES INC	2022000662	5441	66615	A	0000	1620	11/18/2021
0000033244	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	670000.000	A	NATURAL GAS SUPPLY/DELIV SC-5	NEW WAVE ENERGY CORP	2022000659	5441	66415	A	0000	1620	11/18/2021
0000033244	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	670000.000	A	NATURAL GAS SUPPLY/DELIV SC-5	NEW WAVE ENERGY CORP	2022000659	5441	66615	A	0000	1620	11/18/2021
0000034272	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	0.000	A	STUD ACCIDENT INSURANCE BROKER	TITAN INSURANCE&EMPLOYEE BENEFITS AGENCY							11/18/2021
0000018044	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	75000.000	A	RISK MGT/LIABILITY INS BROKER	BROWN & BROWN OF NEW YORK INC	2022001391	5411	90519	A	0000	1910	8/26/2021
0000018044	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	75000.000	A	RISK MGT/LIABILITY INS BROKER	BROWN & BROWN OF NEW YORK INC	2022001391	5411	90519	A	0000	5510	8/26/2021
0000000997	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	9056700.000	A	SCHOOL HEALTH SERVICES(NURSES)	MONROE #1 BOCES	2022001418	5590	53508	A	0000	2815	11/18/2021
0000000997	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	9056700.000	A	SCHOOL HEALTH SERVICES(NURSES)	MONROE #1 BOCES	2022001418	5590	53508	G	0100	2815	11/18/2021
0000002035	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	270000.000	A	UPK/EPK	MONROE COMMUNITY COLLEGE ASSOCIATION	2022001887	5430	44501	G	0023	2510	9/8/2021
0000002035	000000000000000000000185	SERVICE	7/1/2021	6/30/2022	270000.000	A	UPK/EPK	MONROE COMMUNITY COLLEGE ASSOCIATION	2022001887	5431	44501	G	0023	2510	9/8/2021
0000003555	000000000000000000000185	SERVICE	7/1/2												

Vendor	Contract	Descr	Begin Dt	Expire Dt	Max. Amt	Status	Vendor Ref	Name	PO No.	Account	Org	Fund	Subclass	Program	Date Approved
0000029618	000000000000000000009168	CONSULTANT	7/1/2021	6/30/2022	2000.000	A	ACTUARIAL SERVICES - OPEB	AQUARIUS CAPITAL SOLUTIONS GROUP LLC	2022001679	5430	60212	A	0000	1310	11/19/2021
0000003034	0000000000000000000009273	SERVICE	7/1/2021	6/30/2022	162000.000	A	UPK/EPK	YMCA OF GREATER ROCHESTER	2022001957	5431	44501	G	0023	2510	9/8/2021
0000016084	0000000000000000000009274	SERVICE	7/1/2021	6/30/2022	162000.000	A	UPK/EPK	ST PAUL'S DAY CARE INC	2022001956	5430	44501	G	0023	2510	9/8/2021
0000016084	0000000000000000000009274	SERVICE	7/1/2021	6/30/2022	162000.000	A	UPK/EPK	ST PAUL'S DAY CARE INC	2022001956	5431	44501	G	0023	2510	9/8/2021
0000015529	0000000000000000000009275	SERVICE	7/1/2021	6/30/2022	540000.000	A	UPK/EPK	OREGON LEOPOLD DAY CARE CENTER	2022001934	5430	44501	G	0023	2510	9/8/2021
0000015529	0000000000000000000009275	SERVICE	7/1/2021	6/30/2022	540000.000	A	UPK/EPK	OREGON LEOPOLD DAY CARE CENTER	2022001934	5431	44501	G	0023	2510	9/8/2021
0000031841	0000000000000000000009276	SERVICE	7/1/2021	6/30/2022	288000.000	A	UPK/EPK	LITTLE HEARTS CHILD CARE CENTER	2022001846	5430	44501	G	0023	2510	9/8/2021
0000031841	0000000000000000000009276	SERVICE	7/1/2021	6/30/2022	288000.000	A	UPK/EPK	LITTLE HEARTS CHILD CARE CENTER	2022001846	5431	44501	G	0023	2510	9/8/2021
0000027964	0000000000000000000009291	SERVICE	7/1/2021	6/30/2022	70000.000	A	EMP PHYSICAL/DRUG&ALCOH TESTS	OCCUPATIONAL SAFETY ON SITE, INC.	2022002071	5413	90120	A	0000	9089	9/27/2021
0000027964	0000000000000000000009291	SERVICE	7/1/2021	6/30/2022	70000.000	A	EMP PHYSICAL/DRUG&ALCOH TESTS	OCCUPATIONAL SAFETY ON SITE, INC.	2022002072	5413	65114	A	0000	5510	9/27/2021
0000032707	0000000000000000000009292	SERVICE	7/1/2021	6/30/2022	74565.360	A	EMPLOYEE ASSISTANCE PROGRAM	EMPLOYEE NETWORK INC (ENI)	2022001395	5824	90120	A	0000	9060	8/26/2021
0000002450	0000000000000000000009293	SERVICE	7/1/2021	6/30/2022	648000.000	A	UPK/EPK	ROCHESTER CHILDFIRST NETWORK	2022001955	5430	44501	G	0023	2510	9/3/2021
0000002450	0000000000000000000009293	SERVICE	7/1/2021	6/30/2022	648000.000	A	UPK/EPK	ROCHESTER CHILDFIRST NETWORK	2022001955	5431	44501	G	0023	2510	9/3/2021
0000013565	0000000000000000000009321	SERVICE	7/1/2021	6/30/2022	70000.000	A	LIFE & LT DISABILITY INSURANC	METLIFE	2022001082	5834	90120	A	0000	9055	7/23/2021
0000034270	0000000000000000000009357	SERVICE	7/1/2021	6/30/2022	1895000.000	A	WORKER COMP	PMA MANAGEMENT CORPORATION	2022002570	5823	90120	A	0000	9040	9/28/2021
0000033927	0000000000000000000009368	SERVICE	7/1/2021	6/30/2022	24300.000	A	PHOTOCOPYING AND SCANNING SVC	AVALON COPY CENTERS OF AMERICA INC	2022003150	5430	51513	A	0000	2805	11/19/2021
0000033927	0000000000000000000009368	SERVICE	7/1/2021	6/30/2022	24300.000	A	PHOTOCOPYING AND SCANNING SVC	AVALON COPY CENTERS OF AMERICA INC	2022003151	5430	74016	A	0000	1420	11/19/2021
0000002864	0000000000000000000009475	SERVICE	7/1/2021	6/30/2022	167614.000	A	EAST EPO	UNIVERSITY OF ROCHESTER							12/23/2021
0000031195	0000000000000000000009189	SOFTWARE	7/1/2021	6/30/2022	140000.000	A	IEP DIRECT/TRANSLATION DIRECT	FRONTLINE TECHNOLOGIES GROUP LLC	2022001832	5430	53008	G	0305	2250	11/18/2021
0000031195	0000000000000000000009189	SOFTWARE	7/1/2021	6/30/2022	140000.000	A	IEP DIRECT/TRANSLATION DIRECT	FRONTLINE TECHNOLOGIES GROUP LLC	2022001832	5431	53008	G	0305	2250	11/18/2021
0000034487	0000000000000000000009298	CONSULTANT	7/2/2021	6/30/2022	27500.000	A	FINANCE DEPT SUPPORT/ANALYSIS	RICHARD G STUTZMAN JR							11/19/2021
0000030640	0000000000000000000009297	MAINTENANCE	7/2/2021	6/30/2022	40000.000	A	BOILER REFRACTORY REPAIR-2G	INDUSTRIAL FURNACE CO INC	2022000162	5455	68615	A	0000	1621	12/29/2021
0000000979	0000000000000000000009302	MAINTENANCE	7/2/2021		444515.000	A	AIR CONDITIONING WORK 2B	BETLEM SERVICE CORPORATION	2022000159	5455	68615	A	0000	1621	12/7/2021
0000000979	0000000000000000000009302	MAINTENANCE	7/2/2021		444515.000	A	AIR CONDITIONING WORK 2B	BETLEM SERVICE CORPORATION	2022003454	5294	67322	H	0000	7920	12/7/2021
0000028793	0000000000000000000009312	MAINTENANCE	7/2/2021	6/30/2022	10000.000	A	DEMOUNTABLE PARTITION WORK 10	KIRCHER CONSTRUCTION INC	2022000355	5454	68615	A	0000	1621	7/12/2021
0000031116	0000000000000000000009314	MAINTENANCE	7/2/2021	6/30/2022	160000.000	A	PLUMBING REPAIR - 3B	LAURAMAR CORPORATION	2022000357	5456	68615	A	0000	1621	12/17/2021
0000032178	0000000000000000000009286	SOFTWARE	7/2/2021	6/30/2022	70077.500	A	POWERSCHOOL ENROLLMENT	SEVERIN INTERMEDIATE HOLDINGS LLC	2022001403	5430	64013	H	0000	7872	11/18/2021
0000032178	0000000000000000000009286	SOFTWARE	7/2/2021	6/30/2022	70077.500	A	POWERSCHOOL ENROLLMENT	SEVERIN INTERMEDIATE HOLDINGS LLC	2022001403	5560	64013	H	0000	7872	11/18/2021
0000000979	0000000000000000000009305	MAINTENANCE	7/3/2021	6/30/2022	175000.000	A	REFRIGERATION EQUIP. REPAIR-2A	BETLEM SERVICE CORPORATION	2022000197	5452	19806	L	0000	3000	12/7/2021
0000031070	0000000000000000000009232	CONSULTANT	7/7/2021	6/30/2022	64900.000	A	CAFR AUDIT SERVICES	FREED MAXICK CPAS PC	2022000248	5430	61012	A	0000	1320	11/18/2021
0000031216	0000000000000000000009367	CONSULTANT	7/15/2021	6/30/2022	30000.000	O	INDEPENDENT MEDICAL EXAMS	WESTERN NEW YORK MEDICAL PRACTICE PC							
0000034510	0000000000000000000009214	CONSULTANT	7/28/2021	6/30/2022	147000.000	A	CLOUD-BASED FORMATIVE ASSESSMT	SNAPWIZ INC	2022000735	5560	51013	A	1435	2060	11/18/2021
0000034510	0000000000000000000009214	CONSULTANT	7/28/2021	6/30/2022	147000.000	A	CLOUD-BASED FORMATIVE ASSESSMT	SNAPWIZ INC	2022001027	5433	51013	F	0229	2070	11/18/2021
0000028588	0000000000000000000009283	CONSULTANT	7/30/2021	6/30/2022	10000.000	A	INDEPENDENT MEDICAL EVALS	RAJENDRA PRATAP SINGH	2022001081	5413	90120	A	0000	9089	7/30/2021
0000015287	0000000000000000000009290	CONSULTANT	7/30/2021	6/30/2022	16500.000	A	UNEMPLOYMENT 3RD PARTY ADMIN.	DEGROOT MANAGEMENT SERVICES INC	2022002070	5430	90120	A	0000	9089	7/30/2021
0000021441	0000000000000000000009258	CONSULTANT	8/1/2021	12/31/2024	82830.000	A	ARCHITECT/ENGINEER - FRANKLIN	ARCHITECTURA PC	2022001073	5245	26222	H	0000	7067	11/18/2021
0000029124	0000000000000000000009265	CONSULTANT	8/1/2021	12/31/2024	60500.000	A	ARCHITECTURAL/ENGIN WILSON FA	POPLI ARCHITECTURE & ENGINEERING & LSDPC	2022001181	5245	26422	H	0000	7070	11/18/2021
0000011571	0000000000000000000009267	CONSULTANT	8/1/2021	12/31/2024	90898.000	A	ARCHITECTURAL/ENGINEERING #17	LABELLA ASSOCIATES DPC	2022001070	5245	11722	H	0000	7061	11/18/2021
0000024889	0000000000000000000009311	CONSULTANT	8/1/2021	6/30/2022	35000.000	A	PEDAGOGY TRAINING	SONIA V JAMES-WILSON	2022002126	5430	25905	A	0000	2110	9/22/2021
0000024889	0000000000000000000009311	CONSULTANT	8/1/2021	6/30/2022	35000.000	A	PEDAGOGY TRAINING	SONIA V JAMES-WILSON	2022002126	5430	25905	G	0308	2110	9/22/2021
0000021441	0000000000000000000009259	CONSULTANT	8/2/2021	12/31/2024	87160.000	A	ARCHITECT/ENGINEERING - DFTLC	ARCHITECTURA PC	2022001075	5245	27222	H	0000	7068	11/18/2021
0000011571	0000000000000000000009263	CONSULTANT	8/2/2021	12/31/2024	131973.000	A	ARCHIT/ENGINEERING-WILSON CA	LABELLA ASSOCIATES DPC	2022001076	5245	25122	H	0000	7069	11/18/2021
0000029124	0000000000000000000009264	CONSULTANT	8/2/2021	12/31/2024	108350.000	A	ARCHITECTURAL/ENGINEERING - EAST	POPLI ARCHITECTURE & ENGINEERING & LSDPC	2022001169	5245	26122	H	0000	7066	11/18/2021
0000029124	0000000000000000000009266	CONSULTANT	8/3/2021	12/31/2024	114400.000	A	ARCHITECTURAL/ENGINEERING #19	POPLI ARCHITECTURE & ENGINEERING & LSDPC	2022001167	5245	11922	H	0000	7062	11/18/2021
0000034558	0000000000000000000009317	CONSULTANT	8/23/2021	8/23/2021	2000.000	A	SPEAKER @ UPK SUMMER INSTITUTE	DIANE H CRAFT	2022001111	5430	44501	G	0023	2510	7/30/2021
0000005486	0000000000000000000009350	CONSULTANT	9/1/2021	12/31/2022	126909.000	A	PATHWAYS TO PEACE TEAM SUPPORT	CITY OF ROCHESTER	2022002428	5430	70905	A	4532	2110	11/12/2021
0000005486	0000000000000000000009350	CONSULTANT	9/1/2021	12/31/2022	126909.000	A	PATHWAYS TO PEACE TEAM SUPPORT	CITY OF ROCHESTER	2022002428	5430	70905	G	0451	2825	11/12/2021
0000030342	0000000000000000000009352	CONSULTANT	9/1/2021	6/30/2022	36000.000	A	SOCIAL JUSTICE SPECIALIST	MK GANDHI INSTITUTE FOR NONVIOLENCE	2022003523	5430	11702	G	0229	2110	12/9/2021
0000001142	0000000000000000000009356	CONSULTANT	9/1/2021	6/30/2022	1604148.000	A	HELP ZONES	THE CENTER FOR YOUTH SERVICES INC	2022002415	5430	14902	G	0236	2110	9/9/2021
0000001142	0000000000000000000009356	CONSULTANT	9/1/2021	6/30/2022	1604148.000	A	HELP ZONES	THE CENTER FOR YOUTH SERVICES INC	2022002415	5430	70905	G	0300	2110	9/9/2021
0000001142	0000000000000000000009356	CONSULTANT	9/1/2021	6/30/2022	1604148.000	A	HELP ZONES	THE CENTER FOR YOUTH SERVICES INC	2022002415	5431	14902	G	0236	2110	9/9/2021
0000001142	0000000000000000000009356	CONSULTANT	9/1/2021	6/30/2022	1604148.000	A	HELP ZONES	THE CENTER FOR YOUTH SERVICES INC	2022002415	5431	70905	G	0300	2110	9/9/2021
0000001142	0000000000000000000009356	CONSULTANT	9/1/2021	6/30/2022	1604148.000	A	HELP ZONES	THE CENTER FOR YOUTH SERVICES INC	2022002415	5431	70905	G	0308	2110	9/9/2021
0000034607	0000000000000000000009358	CONSULTANT	9/1/2021	6/30/2022	105000.000	A	POLICY 5153 RECOMMENDATIONS	MGT OF AMERICA CONSULTING LLC							11/18/2021
0000018113	0000000000000000000009362	CONSULTANT	9/1/2021	6/30/2022	524200.000	A	COMET- EARLY CHILDHOOD	CHILDREN'S INSTITUTE INC	2022002931	5430	44501	G	0023	2510	11/4/2021
0000018113	0000000000000000000009362	CONSULTANT	9/1/2021	6/30/2022	524200.000	A	COMET- EARLY CHILDHOOD	CHILDREN'S INSTITUTE INC	2022002931	5431	44501	G	0023	2510	11/4/2021
0000022001	0000000000000000000009364	CONSULTANT	9/1/2021	6/30/2022	19556.000	A	APPRENTICE SUPPORT-OACES	ROBERT J BOOTHBY	2022002383						

Vendor	Contract	Descr	Begin Dt	Expire Dt	Max. Amt	Status	Vendor Ref	Name	PO No.	Account	Org	Fund	Subclass	Program	Date Approved
0000029618	000000000000000000009168	CONSULTANT	7/1/2021	6/30/2022	2000.000	A	ACTUARIAL SERVICES - OPEB	AQUARIUS CAPITAL SOLUTIONS GROUP LLC	2022001679	5430	60212	A	0000	1310	11/19/2021
0000000047	0000000000000000000009326	OUT OF DISTRICT	9/1/2021	8/31/2022	0.000	O	TITLE 1 FLOW-THROUGH	EAST IRONDEQUOIT CENTRAL SCHOOLS							
0000001548	0000000000000000000009327	OUT OF DISTRICT	9/1/2021	8/31/2022	0.000	O	TITLE 1 FLOW-THROUGH	GATES-CHILI CENTRAL SCHOOL DISTRICT							
0000001602	0000000000000000000009328	OUT OF DISTRICT	9/1/2021	8/31/2022	0.000	O	TITLE 1 FLOW-THROUGH	GREECE CENTRAL SCHOOL DISTRICT							
0000032427	0000000000000000000009329	OUT OF DISTRICT	9/1/2021	8/31/2022	0.000	O	TITLE 1 FLOW-THROUGH	UNION SPRINGS CENTRAL SCHOOL DISTRICT							
0000002988	0000000000000000000009331	OUT OF DISTRICT	9/1/2021	8/31/2022	0.000	O	TITLE 1 FLOW-THROUGH	WHEATLAND-CHILI CENTRAL SCHOOL							
0000032508	0000000000000000000009332	OUT OF DISTRICT	9/1/2021	8/31/2022	0.000	O	TITLE 1 FLOW-THROUGH	WEEDSPORT CENTRAL SCHOOL							
0000001017	0000000000000000000009333	OUT OF DISTRICT	9/1/2021	8/31/2022	0.000	O	TITLE 1 FLOW-THROUGH	BRIGHTON CENTRAL SCHOOL DISTRICT							
0000002525	0000000000000000000009334	OUT OF DISTRICT	9/1/2021	8/31/2022	0.000	O	TITLE 1 FLOW-THROUGH	RUSH HENRIETTA SCHOOL DISTRICT							
0000013333	0000000000000000000009335	OUT OF DISTRICT	9/1/2021	8/31/2022	0.000	O	TITLE 1 FLOW-THROUGH	AUBURN ENLARGED CITY SCHOOL DISTRICT							
0000034459	0000000000000000000009158	SERVICE	9/1/2021	6/30/2022	4304160.000	A	STUDENT TRANSPORTATION	ONTARIO BUS INC	2022001136	5435	65214	A	0000	5540	11/18/2021
0000034459	0000000000000000000009158	SERVICE	9/1/2021	6/30/2022	4304160.000	A	STUDENT TRANSPORTATION	ONTARIO BUS INC	2022001136	5435	65226	A	1430	5540	11/18/2021
0000002400	0000000000000000000009191	SERVICE	9/1/2021	6/30/2022	5480874.000	A	STUDENT TRANSPORTATION	REGIONAL TRANSIT SERVICE INC	2022000397	5436	65214	A	0000	5550	11/18/2021
0000000937	0000000000000000000009277	SERVICE	9/1/2021	6/30/2022	1296000.000	A	UPK/EPK	BADEN STREET SETTLEMENT OF ROCHESTER INC	2022001824	5430	44501	G	0023	2510	9/9/2021
0000000937	0000000000000000000009277	SERVICE	9/1/2021	6/30/2022	1296000.000	A	UPK/EPK	BADEN STREET SETTLEMENT OF ROCHESTER INC	2022001824	5431	44501	G	0023	2510	9/9/2021
0000025635	0000000000000000000009278	SERVICE	9/1/2021	6/30/2022	1062000.000	A	UPK/EPK	CARING & SHARING CHILD CARE CENTER INC	2022001839	5430	44501	G	0023	2510	9/9/2021
0000025635	0000000000000000000009278	SERVICE	9/1/2021	6/30/2022	1062000.000	A	UPK/EPK	CARING & SHARING CHILD CARE CENTER INC	2022001839	5431	44501	G	0023	2510	9/9/2021
0000031872	0000000000000000000009279	SERVICE	9/1/2021	6/30/2022	324000.000	A	UPK/EPK	CREATIVE BEGINNINGS CHILDCARE CENTER INC	2022001931	5430	44501	G	0023	2510	9/16/2021
0000031872	0000000000000000000009279	SERVICE	9/1/2021	6/30/2022	324000.000	A	UPK/EPK	CREATIVE BEGINNINGS CHILDCARE CENTER INC	2022001931	5431	44501	G	0023	2510	9/16/2021
0000004109	0000000000000000000009280	SERVICE	9/1/2021	6/30/2022	576000.000	A	UPK/EPK	COMMUNITY CHILD CARE CENTER	2022001850	5430	44501	G	0023	2510	9/9/2021
0000004109	0000000000000000000009280	SERVICE	9/1/2021	6/30/2022	576000.000	A	UPK/EPK	COMMUNITY CHILD CARE CENTER	2022001850	5431	44501	G	0023	2510	9/9/2021
0000001714	0000000000000000000009281	SERVICE	9/1/2021	6/30/2022	450000.000	A	UPK/EPK	IBERO AMERICAN ACTION LEAGUE INC	2022001885	5430	44501	G	0023	2510	9/9/2021
0000001714	0000000000000000000009281	SERVICE	9/1/2021	6/30/2022	450000.000	A	UPK/EPK	IBERO AMERICAN ACTION LEAGUE INC	2022001885	5431	44501	G	0023	2510	9/9/2021
0000028449	0000000000000000000009343	SERVICE	9/1/2021	7/31/2023	12725007.270	A	ORACLE ERP SYSTEM INTEGRATION	DLT SOLUTIONS LLC	2022001992	5430	64013	G	0926	1989	11/19/2021
0000028449	0000000000000000000009343	SERVICE	9/1/2021	7/31/2023	12725007.270	A	ORACLE ERP SYSTEM INTEGRATION	DLT SOLUTIONS LLC	2022001992	5431	64013	G	0926	1989	11/19/2021
0000001292	0000000000000000000009344	SERVICE	9/1/2021	6/30/2022	468610.500	A	INTERV./PROG. MONITORING TOOL	CURRICULUM ASSOCIATES LLC	2022002246	5560	51013	A	1435	2060	10/4/2021
0000001292	0000000000000000000009344	SERVICE	9/1/2021	6/30/2022	468610.500	A	INTERV./PROG. MONITORING TOOL	CURRICULUM ASSOCIATES LLC	2022002247	5430	51013	A	1435	2060	10/4/2021
0000002033	0000000000000000000009354	SERVICE	9/1/2021	6/30/2022	57000.000	A	DUAL ENROLLMENT COURSES -PTECH	MONROE COMMUNITY COLLEGE	2022002316	5430	29505	G	0588	2280	11/18/2021
0000002033	0000000000000000000009354	SERVICE	9/1/2021	6/30/2022	57000.000	A	DUAL ENROLLMENT COURSES -PTECH	MONROE COMMUNITY COLLEGE	2022002316	5431	29505	G	0588	2280	11/18/2021
0000004092	0000000000000000000009365	SERVICE	9/1/2021	6/30/2022	612000.000	A	UPK/EPK	FRIENDSHIP CHILDREN'S CENTER INC	2022001932	5430	44501	G	0023	2510	9/16/2021
0000004092	0000000000000000000009365	SERVICE	9/1/2021	6/30/2022	612000.000	A	UPK/EPK	FRIENDSHIP CHILDREN'S CENTER INC	2022001932	5431	44501	G	0023	2510	9/16/2021
0000021345	0000000000000000000009372	SERVICE	9/1/2021	6/30/2022	162000.000	A	UPK/EPK	COMMUNITY PLACE OF GREATER ROCHESTER	2022003304	5430	44501	G	0023	2510	11/30/2021
0000021345	0000000000000000000009372	SERVICE	9/1/2021	6/30/2022	162000.000	A	UPK/EPK	COMMUNITY PLACE OF GREATER ROCHESTER	2022003304	5431	44501	G	0023	2510	11/30/2021
0000010776	0000000000000000000009373	SERVICE	9/1/2021	6/30/2022	2101500.000	A	UPK/EPK	VOLUNTEERS OF AMERICA OF WNY	2022002382	5430	44501	G	0023	2510	10/7/2021
0000010776	0000000000000000000009373	SERVICE	9/1/2021	6/30/2022	2101500.000	A	UPK/EPK	VOLUNTEERS OF AMERICA OF WNY	2022002382	5431	44501	G	0023	2510	10/7/2021
0000004766	0000000000000000000009374	SERVICE	9/1/2021	6/30/2022	162000.000	A	UPK/EPK	ASBURY DAY CARE CENTER INC	2022001911	5430	44501	G	0023	2510	9/16/2021
0000004766	0000000000000000000009374	SERVICE	9/1/2021	6/30/2022	162000.000	A	UPK/EPK	ASBURY DAY CARE CENTER INC	2022001911	5431	44501	G	0023	2510	9/16/2021
0000000117	0000000000000000000009389	SERVICE	9/1/2021	6/30/2022	2142000.000	A	UPK/EPK	ACTION FOR A BETTER COMMUNITY INC	2022002073	5430	44501	G	0023	2510	9/27/2021
0000000117	0000000000000000000009389	SERVICE	9/1/2021	6/30/2022	2142000.000	A	UPK/EPK	ACTION FOR A BETTER COMMUNITY INC	2022002073	5431	44501	G	0023	2510	9/27/2021
0000020981	0000000000000000000009426	SERVICE	9/1/2021	1/31/2022	5000.000	A	INTERPRETING/TRANSLATION SVCS	M E SERVICES COMMUNICATION INC	2022003030	5430	33317	A	0000	2259	11/10/2021
0000001679	0000000000000000000009336	TITLE 1 FLOW THROUGH	9/1/2021	8/31/2022	0.000	O	OUT OF DISTRICT	HILTON CENTRAL SCHOOL DISTRICT							
0000002969	0000000000000000000009338	TITLE 1 FLOW THROUGH	9/1/2021	8/31/2022	0.000	O	OUT OF DISTRICT	WEST IRONDEQUOIT CENTRAL SCHOOL DISTRICT							
0000002276	0000000000000000000009449	TITLE 1 FLOW THROUGH	9/1/2021	8/31/2022	0.000	O	OUT OF DISTRICT	PENFIELD CENTRAL SCHOOL DISTRICT							
0000001142	0000000000000000000009376	CONSULTANT	9/2/2021	6/30/2022	51000.000	A	SOCIAL LEARNING SPECIALIST	THE CENTER FOR YOUTH SERVICES INC	2022003152	5430	70905	G	0451	2825	11/18/2021
0000001142	0000000000000000000009376	CONSULTANT	9/2/2021	6/30/2022	51000.000	A	SOCIAL LEARNING SPECIALIST	THE CENTER FOR YOUTH SERVICES INC	2022003152	5431	70905	G	0451	2825	11/18/2021
0000005486	0000000000000000000009446	CONSULTANT	9/2/2021	6/30/2022	88000.000	O	MY BROTHERS KEEPER PROGR SUPPT	CITY OF ROCHESTER							
0000005486	0000000000000000000009432	CRF	9/3/2021	6/30/2022	50000.000	O	SECURITY FOR VARSITY GAMES	CITY OF ROCHESTER							
0000001675	0000000000000000000009371	TITLE 1 FLOW THROUGH	9/7/2021	8/31/2022	0.000	O	OUT OF DISTRICT FLOW THROUGH	HILLSIDE CHILDREN'S CENTER							
0000003034	0000000000000000000009353	LEASE	9/8/2021	6/23/2022	16960.000	A	FACILITY FOR #58 P.E. CLASSES	YMCA OF GREATER ROCHESTER	2022001927	5421	15802	A	0000	2110	11/18/2021
0000029064	0000000000000000000009322	SERVICE	9/8/2021	6/23/2022	68887.500	A	MEALS FOR RECIHS STUDENTS	SODEXO OPERATIONS LLC	2022002516	5521	78016	A	1396	1620	10/15/2021
0000030224	0000000000000000000009351	SERVICE	9/8/2021	6/30/2022	250000.000	A	NYS ELA & MATH EXAM SCORING	STRATEGIC MEASUREMENT AND EVALUATION INC	2022002004	5430	51013	A	0000	2060	11/18/2021
0000032435	0000000000000000000009300	CONSULTANT	9/17/2021	6/30/2022	54000.000	A	BEHAVIORAL HEALTH SERVICES	BRYAN R HARRISON PHD PSYCHOLOGIST PC	2022002125	5430	44501	G	0023	2510	9/28/2021
0000032435	0000000000000000000009300	CONSULTANT	9/17/2021	6/30/2022	54000.000	A	BEHAVIORAL HEALTH SERVICES	BRYAN R HARRISON PHD PSYCHOLOGIST PC	2022002125	5431	44501	G	0023	2510	9/28/2021
0000009731	0000000000000000000009392	CONSULTANT	9/21/2021	6/30/2022	3200.000	A	IEP COMMUNITY BASED ASSESSMENT	NYSARC INC MONROE COUNTY CHAPTER	2022002645	5430	53008	G	0305	2250	11/18/2021
000001142	0000000000000000000009377	CONSULTANT	9/24/2021	6/30/2022	71500.000	A	MBK SUPPORT STAFF	THE CENTER FOR YOUTH SERVICES INC	2022003153	5430	38508	G	0035	2070	11/18/2021
000001142	0000000000000000000009377	CONSULTANT	9/24/2021	6/30/2022	71500.000	A	MBK SUPPORT STAFF	THE CENTER FOR YOUTH SERVICES INC	2022003153	5431	38508	G	0035	2070	11/18/2021
0000001714	0000000000000000000009378	CONSULTANT	9/24/2021	6/30/2022	141180.000	A	ASPIRA MENTORING PROGRAM	IBERO AMERICAN ACTION LEAGUE INC	2022003088	5430	38508	G	0035	2070	11/18/2021
0000001714	0000000000000000000009378	CONSULTANT	9/24/2021	6/30/2022	141180.000	A	ASPIRA MENTORING PROGRAM	IBERO AMERICAN ACTION LEAGUE INC	2022003088	5431	38508	G	0035	2070	11/18/2021
0000034144	0000000000000000000009394	CONSULTANT	9/25/2021	6/30/2022	998112.040	A	IMPLEMENT/SUPPORT MYVIEW K-5	SAVVAS LEARNING COMPANY LLC	2022002357	5381	42217	A	1435	2110	10/8/2021
0000021345	0000000000000000000009401														

Vendor	Contract	Descr	Begin Dt	Expire Dt	Max. Amt	Status	Vendor Ref	Name	PO No.	Account	Org	Fund	Subclass	Program	Date Approved
0000029618	0000000000000000000000168	CONSULTANT	7/1/2021	6/30/2022	2000.000	A	ACTUARIAL SERVICES - OPEB	AQUARIUS CAPITAL SOLUTIONS GROUP LLC	2022001679	5430	60212	A	0000	1310	11/19/2021
0000034674	00000000000000000000009385	CONSULTANT	10/1/2021	6/30/2022	69210.000	A	MBK-CULTURAL ENRICHMENT	WILFREDO COLON III	2022003154	5430	38508	G	0035	2070	11/17/2021
0000034674	00000000000000000000009385	CONSULTANT	10/1/2021	6/30/2022	69210.000	A	MBK-CULTURAL ENRICHMENT	WILFREDO COLON III	2022003154	5431	38508	G	0035	2070	11/17/2021
0000034668	00000000000000000000009397	CONSULTANT	10/1/2021	6/30/2022	30000.000	A	GO PROGRAM	GENERATION OUTREACH LLC	2022002741	5430	38508	G	0035	2070	10/28/2021
0000034668	00000000000000000000009397	CONSULTANT	10/1/2021	6/30/2022	30000.000	A	GO PROGRAM	GENERATION OUTREACH LLC	2022002741	5431	38508	G	0035	2070	10/28/2021
0000033419	00000000000000000000009398	CONSULTANT	10/1/2021	6/30/2022	29900.000	A	EVALUATION OF VENDORS MBK	VIA EVALUATION INC	2022003727	5430	38508	G	0035	2070	12/22/2021
0000033419	00000000000000000000009398	CONSULTANT	10/1/2021	6/30/2022	29900.000	A	EVALUATION OF VENDORS MBK	VIA EVALUATION INC	2022003727	5431	38508	G	0035	2070	12/22/2021
0000034678	00000000000000000000009399	CONSULTANT	10/1/2021	6/30/2022	13750.000	A	FILM MEDIA TRAINING	SOLOMON CURRY	2022003091	5431	38508	G	0035	2070	11/8/2021
0000034423	00000000000000000000009400	CONSULTANT	10/1/2021	6/30/2022	76600.000	A	CONSTRUCTION TRAINING MBK	ROCHESTER CONSTRUCTION TRAINING CTR INC	2022003090	5430	38508	G	0035	2070	11/12/2021
0000034423	00000000000000000000009400	CONSULTANT	10/1/2021	6/30/2022	76600.000	A	CONSTRUCTION TRAINING MBK	ROCHESTER CONSTRUCTION TRAINING CTR INC	2022003090	5431	38508	G	0035	2070	11/12/2021
0000001714	00000000000000000000009407	CONSULTANT	10/1/2021	6/30/2022	58000.000	A	ELO - FSA STAFF MEMBER # 17	IBERO AMERICAN ACTION LEAGUE INC	2022003363	5430	11702	G	0229	2110	12/2/2021
0000001714	00000000000000000000009407	CONSULTANT	10/1/2021	6/30/2022	58000.000	A	ELO - FSA STAFF MEMBER # 17	IBERO AMERICAN ACTION LEAGUE INC	2022003363	5431	11702	G	0229	2110	12/2/2021
0000025633	00000000000000000000009429	CONSULTANT	10/1/2021	6/30/2022	34350.000	A	ROOTS SHOPS & RELATED SUPPORT	REALIZING OTHERS OUTSTANDING TALENTS LLC	2022003673	5430	38508	G	0035	2070	12/17/2021
0000025633	00000000000000000000009429	CONSULTANT	10/1/2021	6/30/2022	34350.000	A	ROOTS SHOPS & RELATED SUPPORT	REALIZING OTHERS OUTSTANDING TALENTS LLC	2022003673	5431	38508	G	0035	2070	12/17/2021
0000004428	00000000000000000000009445	CONSULTANT	10/1/2021	8/31/2022	119000.000	A	CMTY SCHOOLS INITIATIVE #17	COORDINATED CARE SERVICES INC	2022003729	5431	11702	G	0036	2110	12/23/2021
0000004428	00000000000000000000009445	CONSULTANT	10/1/2021	8/31/2022	119000.000	A	CMTY SCHOOLS INITIATIVE #17	COORDINATED CARE SERVICES INC	2022003729	5431	11702	G	0308	2110	12/23/2021
0000019723	00000000000000000000009369	CONSULTANT	10/1/2021	6/30/2022	30000.000	O	STRATGIC PLANNING COACH	EL EDUCATION INC							
0000002864	00000000000000000000009428	CONSULTANT	10/1/2021	6/30/2022	60000.000	O	CHAMPP ATHLETIC TRAINING - Y&F	UNIVERSITY OF ROCHESTER							
0000034630	00000000000000000000009440	CONSULTANT	10/1/2021	6/30/2022	40760.000	O	585 DREAM PROJECT- YOUTH DEVEL	ROC ROYAL INC							
0000012300	00000000000000000000009431	MAINTENANCE	10/1/2021	6/30/2022	150000.000	A	1B MASONRY REPAIR	GENESEE BUILDING RESTORATION INC	2022002430	5454	68615	A	0000	1621	10/14/2021
0000001714	00000000000000000000009430	CONSULTANT	10/2/2021	6/30/2022	64656.000	A	ELO - MEDIATOR AT MONROE HS	IBERO AMERICAN ACTION LEAGUE INC	2022003409	5430	26604	G	0308	2110	12/2/2021
0000001714	00000000000000000000009430	CONSULTANT	10/2/2021	6/30/2022	64656.000	A	ELO - MEDIATOR AT MONROE HS	IBERO AMERICAN ACTION LEAGUE INC	2022003409	5431	26604	G	0236	2110	12/2/2021
0000001714	00000000000000000000009430	CONSULTANT	10/2/2021	6/30/2022	64656.000	A	ELO - MEDIATOR AT MONROE HS	IBERO AMERICAN ACTION LEAGUE INC	2022003409	5431	26605	G	0308	2110	12/2/2021
0000003034	00000000000000000000009433	LEASE	10/4/2021	11/3/2021	3300.000	O	POOL LEASE	YMCA OF GREATER ROCHESTER							
0000032361	00000000000000000000009427	CONSULTANT	10/13/2021	6/30/2022	58786.000	A	ATHLETIC SKILL SETS TRAINING	CHANGING THE COMMUNITY INC	2022003792	5430	38508	G	0035	2070	12/23/2021
0000032361	00000000000000000000009427	CONSULTANT	10/13/2021	6/30/2022	58786.000	A	ATHLETIC SKILL SETS TRAINING	CHANGING THE COMMUNITY INC	2022003792	5431	38508	G	0035	2070	12/23/2021
0000034675	00000000000000000000009396	CONSULTANT	10/14/2021	6/30/2022	7200.000	A	SPORTS & LIFE SKILLS TRAINING	MAURICE JACKSON	2022002615	5431	38508	G	0035	2070	10/18/2021
0000031975	00000000000000000000009469	CONSULTANT	10/19/2021	6/30/2022	72000.000	O	EXTERNAL EVALUATOR	BRONNER GROUP LLC							
0000018316	00000000000000000000009391	CONSULTANT	10/25/2021	2/18/2022	7000.000	A	DANCE INSTRUCTION	DAVID HOCHSTEIN MEMORIAL MUSIC SCHOOL	2022002600	5430	44501	G	0331	2510	10/21/2021
0000018885	00000000000000000000009453	CRF	10/29/2021	10/30/2024	13000000.000	O	ENERGY SAVING	WENDEL ENERGY SERVICES LLC							
0000001142	00000000000000000000009228	CONSULTANT	11/1/2021	8/31/2022	90000.000	A	COMMUNITY SCHOOL COORD@45	THE CENTER FOR YOUTH SERVICES INC	2022003753	5431	14502	G	0236	2110	12/23/2021
0000001142	00000000000000000000009228	CONSULTANT	11/1/2021	8/31/2022	90000.000	A	COMMUNITY SCHOOL COORD@45	THE CENTER FOR YOUTH SERVICES INC	2022003753	5431	14502	G	0308	2110	12/23/2021
0000031658	00000000000000000000009422	CONSULTANT	11/1/2021	6/24/2022	32000.000	A	ADOLESCENT PSYCHIATRIC SERVICE	ANDREA SANDOZ MD	2022003424	5430	53708	A	0000	2825	10/21/2021
0000030924	00000000000000000000009451	CONSULTANT	11/1/2021	6/30/2022	23800.000	O	FACILITATE MBK FELLOWS PROGRAM	NORTH STAR RITES OF PASSAGE							
0000034748	00000000000000000000009454	CRF	11/1/2021	12/23/2021	166320.000	A	ARRIVAL & DISMISSAL SECURITY	BLACKHAWK SECURITY AND INVESTIGATIONS	2022003149	5430	57016	A	0000	1620	11/16/2021
0000034739	00000000000000000000009439	MAINTENANCE	11/1/2021	6/30/2022	35000.000	A	GENERAL CARPENTRY CONTRACT 6C,	ACCURATE ACOUSTICAL INC	2022002646	5454	68615	A	0000	1621	11/18/2021
0000032904	00000000000000000000009444	MAINTENANCE	11/1/2021	6/30/2022	35000.000	A	PAVING & SURFACING -7C	CENTRAL ROADWAYS INC	2022002734	5454	68615	A	0000	1621	11/22/2021
0000002115	00000000000000000000009375	CONSULTANT	11/2/2021	6/30/2022	73980.000	O	CRISIS INTERVENTION TRAINING	CRISIS PREVENTION INSTITUTE INC							
0000001142	00000000000000000000009395	CONSULTANT	11/19/2021	6/30/2022	246000.000	A	CRISIS INTERVENTION EAST EPO	THE CENTER FOR YOUTH SERVICES INC							12/10/2021
0000001675	00000000000000000000009463	CONSULTANT	11/19/2021	6/30/2022	358050.000	A	YOUTH ADVOCATES	HILLSIDE CHILDREN'S CENTER	2022003728	5431	38508	G	0236	2110	12/17/2021
0000001675	00000000000000000000009463	CONSULTANT	11/19/2021	6/30/2022	358050.000	A	YOUTH ADVOCATES	HILLSIDE CHILDREN'S CENTER	2022003728	5431	38508	G	0300	2110	12/17/2021
0000001675	00000000000000000000009463	CONSULTANT	11/19/2021	6/30/2022	358050.000	A	YOUTH ADVOCATES	HILLSIDE CHILDREN'S CENTER	2022003728	5431	38508	G	0308	2110	12/17/2021
0000019723	00000000000000000000009441	CONSULTANT	11/19/2021	6/30/2022	25500.000	O	STRATEGIC PLANNING SCHOOL 58	EL EDUCATION INC							
0000032315	00000000000000000000009438	MAINTENANCE	11/21/2021	6/30/2022	38000.000	A	PEST MANAGEMENT -CONTRACT 17	PESTECH EXTERMINATING INC	2022002643	5452	19806	L	0000	3000	11/18/2021
0000032315	00000000000000000000009438	MAINTENANCE	11/21/2021	6/30/2022	38000.000	A	PEST MANAGEMENT -CONTRACT 17	PESTECH EXTERMINATING INC	2022002821	5452	66015	A	0000	1620	11/18/2021
0000005486	00000000000000000000009471	CONSULTANT	11/29/2021	6/30/2022	10000.000	O	SPECIAL EVENTS	CITY OF ROCHESTER							
0000006712	00000000000000000000009462	LEASE	11/29/2021	6/30/2022	9480.000	A	BOWLING TEAM PRACTICE	AMF BOWLING CENTERS INC	2022003517	5421	29305	A	0000	2855	12/9/2021
0000004913	00000000000000000000009461	CONSULTANT	12/1/2021	8/31/2022	31736.400	O	LEADERSHIP PD/COACHING @ 39	FRANKLIN COVER CLIENT SALES INC							
0000025633	00000000000000000000009472	CONSULTANT	12/1/2021	8/30/2022	24000.000	O	START RIGHT STAY RIGHT PROGRAM	REALIZING OTHERS OUTSTANDING TALENTS LLC							
0000030520	00000000000000000000009474	CONSULTANT	12/1/2021	6/30/2022	13200.000	O	VIDEOTAPING ATHLETIC EVENTS	VARSITY MEDIA INC							
0000032176	00000000000000000000009470	SERVICE	12/1/2021	6/30/2022	75000.000	O	SPORT ANALYSIS AND COACHING	AGILE SPORTS TECHNOLOGIES INC							
0000019765	00000000000000000000009442	CONSULTANT	12/10/2021	7/31/2023	2818270.000	A	SUPPORT FOR PEOPLESFT	CHERRYROAD TECHNOLOGIES INC	2022003531	5430	64013	G	0926	1989	12/10/2021
0000019765	00000000000000000000009442	CONSULTANT	12/10/2021	7/31/2023	2818270.000	A	SUPPORT FOR PEOPLESFT	CHERRYROAD TECHNOLOGIES INC	2022003531	5431	64013	G	0926	1989	12/10/2021
0000014105	00000000000000000000009435	CRF	12/23/2021	6/30/2022	53500.000	A	STAFF DEVELOPMENT PROGRAM	SUSAN GOODWIN	2022003864	5430	43017	G	0345	2010	1/4/2022
0000014105	00000000000000000000009435	CRF	12/23/2021	6/30/2022	53500.000	A	STAFF DEVELOPMENT PROGRAM	SUSAN GOODWIN	2022003864	5431	43017	G	0345	2010	1/4/2022
0000034797	00000000000000000000009466	CONSULTANT	1/1/2022	6/30/2022	50000.000	O	INTERPRETING SERVICE	KEYSTONE INTREPRETING SOLUTIONS INC							
0000020141	00000000000000000000009457	SERVICE	1/1/2022	12/31/2022	125040.000	O	3RD PARTY ADMIN FOR DENTAL	EXCELLUS BLUECROSS BLUESHIELD GROUP							
0000020141	00000000000000000000009458	SERVICE	1/1/2022	12/31/2022	5633458.000	O	RETIREE MEDICARE ADVANTAGE PLN	EXCELLUS BLUECROSS BLUESHIELD GROUP							
0000020141	00000000000000000000009459	SERVICE	1/1/2022	12/31/2022	5064551.000	O	3RD PARTY ADMIN. MEDICAL/STOP	EXCELLUS BLUECROSS BLUESHIELD GROUP							