



Vendor	Contract	Descr	Begin Dt	Expire Dt	Max. Amt	Status	Vendor Ref	Name	PO No.	Account	Org	Fund	Subclass	Program	Date Approved
0000029618	000000000000000000000000168	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	0000000000000000000000009273	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	0000000000000000000000009274	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	0000000000000000000000009274	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	0000000000000000000000009275	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	0000000000000000000000009275	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	0000000000000000000000009276	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	0000000000000000000000009276	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	0000000000000000000000009291	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	0000000000000000000000009291	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	0000000000000000000000009292	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	0000000000000000000000009293	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	0000000000000000000000009293	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	0000000000000000000000009321	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	0000000000000000000000009357	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	0000000000000000000000009368	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	0000000000000000000000009368	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	0000000000000000000000009475	SERVICE	7/1/2021	6/30/2022	167614.000	A	EAST EPO	UNIVERSITY OF ROCHESTER							12/23/2021
0000031195	0000000000000000000000009189	SOFTWARE	7/1/2021	6/30/2022	140000.000	A	I EP DIRECT/TRANSLATION DIRECT	FRONTLINE TECHNOLOGIES GROUP LLC	2022001832	5430	53008	G	0305	2250	11/18/2021
0000031195	0000000000000000000000009189	SOFTWARE	7/1/2021	6/30/2022	140000.000	A	I EP DIRECT/TRANSLATION DIRECT	FRONTLINE TECHNOLOGIES GROUP LLC	2022001832	5431	53008	G	0305	2250	11/18/2021
0000034487	0000000000000000000000009298	CONSULTANT	7/2/2021	6/30/2022	27500.000	A	FINANCE DEPT SUPPORT/ANALYSIS	RICHARD G STUTZMAN JR							11/19/2021
0000030640	0000000000000000000000009297	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	0000000000000000000000009302	MAINTENANCE	7/2/2021		444515.000	A	AIR CONDITIONING WORK 2B	BETLEM SERVICE CORPORATION	2022000159	5455	68615	A	0000	1621	12/7/2021
0000000979	0000000000000000000000009302	MAINTENANCE	7/2/2021		444515.000	A	AIR CONDITIONING WORK 2B	BETLEM SERVICE CORPORATION	2022003454	5294	67322	H	0000	7920	12/7/2021
0000028793	0000000000000000000000009312	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	0000000000000000000000009314	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	0000000000000000000000009286	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	0000000000000000000000009286	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	0000000000000000000000009305	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	0000000000000000000000009232	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	0000000000000000000000009367	CONSULTANT	7/15/2021	6/30/2022	30000.000	O	INDEPENDENT MEDICAL EXAMS	WESTERN NEW YORK MEDICAL PRACTICE PC							
0000034510	0000000000000000000000009214	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	0000000000000000000000009214	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	0000000000000000000000009283	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	0000000000000000000000009290	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	0000000000000000000000009258	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	0000000000000000000000009265	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	0000000000000000000000009267	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	0000000000000000000000009311	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	0000000000000000000000009311	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	0000000000000000000000009259	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	0000000000000000000000009263	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	0000000000000000000000009264	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	0000000000000000000000009266	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	0000000000000000000000009317	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	0000000000000000000000009350	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	0000000000000000000000009350	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	0000000000000000000000009352	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	0000000000000000000000009356	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	0000000000000000000000009356	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	0000000000000000000000009356	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	0000000000000000000000009356	CONSULTANT	9/1/2021	6/30/2022	1604148.000	A	HELP ZONES	THE CENTER FOR YOUTH SERVICES INC	2022002415	5431	70905	G	0236	2110	9/9/2021
0000001142	0000000000000000000000009356	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
0000034607	0000000000000000000000009358	CONSULTANT	9/1/2021	6/30/2022	105000.000	A	POLICY 5153 RECOMMENDATIONS	MGT OF AMERICA CONSULTING LLC							11/18/2021
0000018113	0000000000000000000000009362	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	0000000000000000000000009362	CONSULTANT	9/1/2021	6/30/2022	524200.000	A	COMET- EARLY CHILDHOOD	CHILDREN'S INSTITUTE INC	2022002931	5431	44501	G	0023	2510	



