

Vendor Range: RIC015 to RIC015 Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/16 to 07/26/21 Paid Date Range: 01/01/16 to 07/26/21

Vendor # Name	Status	1099 Type	Tax Id	1099
First P.O. # Item Description	Prch. Type Status	Invoice	Amount	Excl
Enc Date Contract Id Account Type Charge Account	Account Description			
RIC015 RICCIO, ARMANDO V. LLC	Active	Non Employee	47-1514482	
02/05/16 16-00501 1 JANUARY INVOICE	Other Pd Ck: 11584 02/16/16		2,953.00	
Budget 6-01-20-155-028	Legal-Professional Services			
03/17/16 16-00995 1 FEBRUARY INVOICE	Other Pd Ck: 11849 03/31/16		6,370.00	
Budget 6-01-20-155-028	Legal-Professional Services			
04/06/16 16-01172 1 MARCH INVOICE	Other Pd Ck: 11950 04/15/16		15,242.50	
Budget 6-01-20-155-028	Legal-Professional Services			
05/09/16 16-01614 1 APRIL INVOICE	Other Pd Ck: 12117 05/13/16		8,067.50	
Budget 6-01-20-155-028	Legal-Professional Services			
06/03/16 16-01881 1 MAY INVOICE	Other Pd Ck: 12319 06/15/16		11,497.50	
Budget 6-01-20-155-028	Legal-Professional Services			
07/07/16 16-02284 1 JUNE INVOICE	Other Pd Ck: 12479 07/15/16		4,115.77	
Budget 6-01-20-155-028	Legal-Professional Services			
08/09/16 16-02666 1 JULY INVOICE	Other Pd Ck: 12688 08/15/16		3,465.00	
Budget 6-01-20-155-028	Legal-Professional Services			
09/09/16 16-02978 1 AUGUST INVOICE	Other Pd Ck: 12993 09/30/16		3,587.50	
Budget 6-01-20-155-028	Legal-Professional Services			
10/06/16 16-03265 1 SEPTEMBER INVOICE	Other Pd Ck: 13069 10/17/16		2,905.00	
Budget 6-01-20-155-028	Legal-Professional Services			
11/14/16 16-03640 1 OCTOBER INVOICE	Other Pd Ck: 13258 11/15/16		1,137.50	
Budget 6-01-20-155-028	Legal-Professional Services			
12/14/16 16-03965 1 NOVEMBER INVOICE	Other Pd Ck: 13442 12/15/16		2,957.50	
Budget 6-01-20-155-028	Legal-Professional Services			
01/24/17 17-00272 1 DECEMBER INVOICE	Other Pd Ck: 13692 01/31/17		1,330.00	
Budget 6-01-20-155-028	Legal-Professional Services			
02/08/17 17-00432 1 JANUARY INVOICE	Other Pd Ck: 13770 02/10/17		2,904.00	
Budget 7-01-20-155-028	Legal-Professional Services			
03/08/17 17-00729 1 FEBRUARY INVOICE	Other Pd Ck: 13939 03/15/17		1,630.05	
Budget 7-01-20-155-028	Legal-Professional Services			
03/08/17 17-00729 2 AFSCME	Other Pd Ck: 13939 03/15/17		1,347.50	
Budget 7-01-20-155-028	Legal-Professional Services			
04/17/17 17-01171 1 MARCH INVOICE PD	Other Pd Ck: 14181 04/28/17		35.00	
Budget 7-01-23-220-000	Group Insurance-Employees			
04/17/17 17-01171 2 MARCH POLICIES	Other Pd Ck: 14181 04/28/17		245.00	
Budget 7-01-23-220-000	Group Insurance-Employees			
04/17/17 17-01171 3 MARCH GENERAL	Other Pd Ck: 14181 04/28/17		1,560.00	
Budget 7-01-23-220-000	Group Insurance-Employees			
05/10/17 17-01471 1 APRIL INVOICE	Other Pd Ck: 14272 05/15/17		1,890.00	
Budget 7-01-20-155-028	Legal-Professional Services			
06/07/17 17-01754 1 MAY INVOICE	Other Pd Ck: 14468 06/15/17		9,408.54	
Budget 7-01-20-155-028	Legal-Professional Services			
07/11/17 17-02188 1 POLICE DEPT JUNE INVOICE	Other Pd Ck: 14620 07/14/17		245.00	
Budget 7-01-20-155-028	Legal-Professional Services			
07/11/17 17-02188 2 GENERAL JUNE INVOICE	Other Pd Ck: 14620 07/14/17		70.00	
Budget 7-01-20-155-028	Legal-Professional Services			
08/07/17 17-02513 1 JULY INVOICE	Other Pd Ck: 14823 08/15/17		5,880.00	
Budget 7-01-20-155-028	Legal-Professional Services			

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
RIC015 RICCIO, ARMANDO V. LLC	Continued					
09/06/17 17-02848 1 AUGUST POLICE DEPT INVOICE	Other	Pd Ck: 15026 09/15/17	822.50			
Budget 7-01-20-155-028		Legal-Professional Services				
09/06/17 17-02848 2 AUGUST PBA INVOICE	Other	Pd Ck: 15026 09/15/17	612.50			
Budget 7-01-20-155-028		Legal-Professional Services				
09/06/17 17-02848 3 AUGUST GENERAL INVOICE	Other	Pd Ck: 15026 09/15/17	3,205.00			
Budget 7-01-20-155-028		Legal-Professional Services				
10/04/17 17-03169 1 SEPTEMBER INVOICE	Other	Pd Ck: 15232 10/13/17	2,537.00			
Budget 7-01-20-155-028		Legal-Professional Services				
11/03/17 17-03458 1 OCTOBER INVOICE PD	Other	Pd Ck: 15423 11/15/17	6,847.70			
Budget 7-01-20-155-028		Legal-Professional Services				
11/03/17 17-03458 2 OCTOBER INVOICE GENERAL	Other	Pd Ck: 15423 11/15/17	2,940.00			
Budget 7-01-20-155-028		Legal-Professional Services				
12/11/17 17-03850 1 NOVEMBER INVOICE	Other	Pd Ck: 15605 12/15/17	5,985.00			
Budget 7-01-20-155-028		Legal-Professional Services				
12/11/17 17-03850 2 POLICE	Other	Pd Ck: 15605 12/15/17	2,362.50			
Budget 7-01-20-155-028		Legal-Professional Services				
01/08/18 18-00010 1 DECEMBER POLICE INVOICE	Other	Pd Ck: 15770 01/16/18	5,180.00			
Budget 7-01-20-155-028		Legal-Professional Services				
01/08/18 18-00010 2 DECEMBER GENERAL INVOICE	Other	Pd Ck: 15770 01/16/18	4,234.50			
Budget 7-01-20-155-028		Legal-Professional Services				
02/07/18 18-00424 1 JANAURY INVOICE	Other	Pd Ck: 15963 02/15/18	5,531.70			
Budget 8-01-20-155-028		Legal-Professional Services				
02/07/18 18-00424 2 GENERAL	Other	Pd Ck: 15963 02/15/18	4,267.50			
Budget 8-01-20-155-028		Legal-Professional Services				
03/08/18 18-00694 1 FEBRUARY INVOICE PD	Other	Pd Ck: 16106 03/14/18	4,836.50			
Budget 8-01-20-155-028		Legal-Professional Services				
03/08/18 18-00694 2 FEBRUARY INVOICE GENERAL	Other	Pd Ck: 16106 03/14/18	1,155.00			
Budget 8-01-20-155-028		Legal-Professional Services				
05/08/18 18-01387 1 APRIL INVOICE PD	Other	Pd Ck: 16499 05/15/18	3,027.50			
Budget 8-01-20-155-028		Legal-Professional Services				
05/08/18 18-01387 2 APRIL INVOICE GENERAL	Other	Pd Ck: 16499 05/15/18	1,918.00			
Budget 8-01-20-155-028		Legal-Professional Services				
05/24/18 18-01600 1 MARCH 2018	Other	Pd Ck: 16594 05/31/18	7,985.22			
Budget 8-01-20-155-028		Legal-Professional Services				
06/05/18 18-01710 1 MAY INVOICE POLICE DEPT	Exempt	Pd Ck: 16698 06/15/18	15,484.62			
Budget 8-01-20-155-028		Legal-Professional Services				
06/05/18 18-01710 2 MAY INVOICE GENERAL	Exempt	Pd Ck: 16698 06/15/18	1,330.00			
Budget 8-01-20-155-028		Legal-Professional Services				
06/05/18 18-01710 3 MAY INVOICE HANDBOOK/POLICIES	Exempt	Pd Ck: 16698 06/15/18	52.50			
Budget 8-01-20-155-028		Legal-Professional Services				
07/05/18 18-02055 1 JUNE INVOICE GENERAL	Other	Pd Ck: 16874 07/16/18	4,276.50			
Budget 8-01-20-155-028		Legal-Professional Services				
07/05/18 18-02055 2 JUNE INVOICE PD	Other	Pd Ck: 16874 07/16/18	970.13			
Budget 8-01-20-155-028		Legal-Professional Services				
08/02/18 18-02376 1 JULY HANDBOOK/POLICIES	Other	Pd Ck: 17058 08/15/18	787.50			
Budget 8-01-20-155-028		Legal-Professional Services				
08/02/18 18-02376 2 JULY GENERAL	Other	Pd Ck: 17058 08/15/18	2,345.00			
Budget 8-01-20-155-028		Legal-Professional Services				
08/02/18 18-02376 3 JULY-PD	Other	Pd Ck: 17058 08/15/18	17.50			
Budget 8-01-20-155-028		Legal-Professional Services				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description	Amount	Exc1		
Enc Date Contract Id Account Type Charge Account						
RIC015 RICCIO, ARMANDO V. LLC	Continued					
09/13/18 18-02876 1 AUGUST INVOICE PD	Other	Pd Ck: 17225 09/13/18	650.00			
Budget 8-01-20-155-028		Legal-Professional Services				
09/13/18 18-02876 2 AUGUST INVOICE GENERAL	Other	Pd Ck: 17225 09/13/18	1,672.50			
Budget 8-01-20-155-028		Legal-Professional Services				
10/03/18 18-03083 1 SEPTEMBER INVOICE- GENERAL	Other	Pd Ck: 17408 10/15/18	5,022.50			
Budget 8-01-20-155-028		Legal-Professional Services				
10/03/18 18-03083 2 PD	Other	Pd Ck: 17408 10/15/18	87.50			
Budget 8-01-20-155-028		Legal-Professional Services				
11/05/18 18-03397 1 OCTOBER PD INVOICE 792	Other	Pd Ck: 17547 11/15/18	1,557.50			
Budget 8-01-20-155-028		Legal-Professional Services				
11/05/18 18-03397 2 OCTOBER GENERAL INVOICE 793	Other	Pd Ck: 17547 11/15/18	2,782.50			
Budget 8-01-20-155-028		Legal-Professional Services				
12/04/18 18-03692 1 NOVEMBER GENERAL	Other	Pd Ck: 17736 12/14/18	4,585.00			
Budget 8-01-20-155-028		Legal-Professional Services				
12/04/18 18-03692 2 NOVEMBER PD	Other	Pd Ck: 17736 12/14/18	157.50			
Budget 8-01-20-155-028		Legal-Professional Services				
01/07/19 19-00038 1 DECEMBER INVOICE	Other	Pd Ck: 18057 02/14/19	3,202.50			
Budget 8-01-20-155-028		Legal-Professional Services				
02/08/19 19-00440 1 JANUARY -PD	Other	Pd Ck: 18057 02/14/19	744.00			
Budget 9-01-20-155-028		Legal-Professional Services				
02/08/19 19-00440 2 JANUARY GENERAL	Other	Pd Ck: 18057 02/14/19	8,956.28			
Budget 9-01-20-155-028		Legal-Professional Services				
03/05/19 19-00676 1 FEBRUARY INVOICE	Other	Pd Ck: 18224 03/15/19	4,674.50			
Budget 9-01-20-155-028		Legal-Professional Services				
04/05/19 19-01023 1 MARCH INVOICE PD	Other	Pd Ck: 18377 04/15/19	3,039.00			
Budget 9-01-20-155-028		Legal-Professional Services				
04/05/19 19-01023 2 MARCH INVOICE GENERAL	Other	Pd Ck: 18377 04/15/19	4,237.66			
Budget 9-01-20-155-028		Legal-Professional Services				
05/03/19 19-01346 1 APRIL INVOICE 893 GENERAL	Other	Pd Ck: 18557 05/15/19	3,622.50			
Budget 9-01-20-155-028		Legal-Professional Services				
05/03/19 19-01346 2 APRIL INVOICE 892 PD	Other	Pd Ck: 18557 05/15/19	5,378.50			
Budget 9-01-20-155-028		Legal-Professional Services				
06/05/19 19-01753 1 MAY INVOICE GENERAL	Other	Pd Ck: 18756 06/14/19	8,034.00			
Budget 9-01-20-155-028		Legal-Professional Services				
06/05/19 19-01753 2 MAY INVOICE PD	Other	Pd Ck: 18756 06/14/19	2,406.89			
Budget 9-01-20-155-028		Legal-Professional Services				
07/02/19 19-02145 1 JUNE INVOICE PD	Other	Pd Ck: 18929 07/15/19	577.50			
Budget 9-01-20-155-028		Legal-Professional Services				
07/02/19 19-02145 2 PD GENERAL	Other	Pd Ck: 18929 07/15/19	4,900.00			
Budget 9-01-20-155-028		Legal-Professional Services				
08/02/19 19-02533 1 JULY GENERAL INVOICE	Other	Pd Ck: 19160 08/15/19	3,132.50			
Budget 9-01-20-155-028		Legal-Professional Services				
08/02/19 19-02533 2 JULY PD INVOICE	Other	Pd Ck: 19160 08/15/19	525.00			
Budget 9-01-20-155-028		Legal-Professional Services				
09/03/19 19-02845 1 POLICE DEPT INVOICE	Other	Pd Ck: 19335 09/13/19	70.00			
Budget 9-01-20-155-028		Legal-Professional Services				
09/03/19 19-02845 2 GENERAL INVOICE	Other	Pd Ck: 19335 09/13/19	3,252.30			
Budget 9-01-20-155-028		Legal-Professional Services				
10/07/19 19-03187 1 SEPTEMBER INVOICE GENERAL	Other	Pd Ck: 19493 10/15/19	2,581.00			
Budget 9-01-20-155-028		Legal-Professional Services				

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099 Excl
First P.O. # Item Description	Prch. Type Status	Account Description				
Enc Date Contract Id Account Type Charge Account						
RIC015 RICCIO, ARMANDO V. LLC Continued						
10/07/19 19-03187 2 SEPTEMBER INVOICE PD	Other	Pd Ck: 19493 10/15/19			1,347.50	
Budget 9-01-20-155-028		Legal-Professional Services				
11/08/19 19-03493 1 OCTOBER INVOICE PD	Other	Pd Ck: 19657 11/15/19			1,429.07	
Budget 9-01-20-155-028		Legal-Professional Services				
11/08/19 19-03493 2 OCTOBER GENERAL INVOICE	Other	Pd Ck: 19657 11/15/19			5,265.00	
Budget 9-01-20-155-028		Legal-Professional Services				
12/04/19 19-03798 1 NOVEMBER INVOICE	Other	Pd Ck: 19870 12/13/19			2,095.10	
Budget 9-01-20-155-028		Legal-Professional Services				
01/08/20 20-00045 1 DECEMBER PD	Other	Pd Ck: 20034 01/15/20			542.50	
Budget 9-01-20-155-028		Legal-Professional Services				
01/08/20 20-00045 2 DECEMBER GENERAL	Other	Pd Ck: 20034 01/15/20			52.50	
Budget 9-01-20-155-028		Legal-Professional Services				
03/05/20 20-00686 1 FEB INVOICE PD	Other	Pd Ck: 20407 03/13/20 1095 1096			140.00	
Budget 0-01-20-155-028		Legal-Professional Services				
03/05/20 20-00686 2 FEB GENERAL	Other	Pd Ck: 20407 03/13/20 1095 1096			7,415.56	
Budget 0-01-20-155-028		Legal-Professional Services				
03/24/20 20-00891 1 JAN GENERAL	Other	Pd Ck: 20479 03/31/20			3,947.00	
Budget 0-01-20-155-028		Legal-Professional Services				
03/24/20 20-00891 2 JAN PD	Other	Pd Ck: 20479 03/31/20			262.50	
Budget 0-01-20-155-028		Legal-Professional Services				
04/03/20 20-00999 1 MARCH GENERAL	Other	Pd Ck: 20542 04/15/20 1117 1116			7,454.00	
Budget 0-01-20-155-028		Legal-Professional Services				
04/03/20 20-00999 2 MARCH PD	Other	Pd Ck: 20542 04/15/20 1117 1116			210.00	
Budget 0-01-20-155-028		Legal-Professional Services				
05/08/20 20-01337 1 APRIL PD	Other	Pd Ck: 20661 05/15/20 1138			175.00	
Budget 0-01-20-155-028		Legal-Professional Services				
05/08/20 20-01337 2 APRIL GENERAL	Other	Pd Ck: 20661 05/15/20 1138			1,719.50	
Budget 0-01-20-155-028		Legal-Professional Services				
06/03/20 20-01650 1 MAY PD	Exempt	Pd Ck: 20799 06/12/20 1157			245.50	
Budget 0-01-20-155-028		Legal-Professional Services				
06/03/20 20-01650 2 MAY GENERAL	Other	Pd Ck: 20799 06/12/20 1157			2,984.50	
Budget 0-01-20-155-028		Legal-Professional Services				
07/01/20 20-02001 1 JUNE INVOICE 1175 PD	Other	Pd Ck: 20969 07/15/20 1175 1176			2,445.43	
Budget 0-01-20-155-028		Legal-Professional Services				
07/01/20 20-02001 2 JUNE INVOICE 1176 GENERAL	Other	Pd Ck: 20969 07/15/20 1175 1176			3,465.50	
Budget 0-01-20-155-028		Legal-Professional Services				
08/06/20 20-02393 1 JULY PD INVOICE	Exempt	Pd Ck: 21133 08/14/20			210.00	
Budget 0-01-20-155-028		Legal-Professional Services				
08/06/20 20-02393 2 JULY GENERAL	Exempt	Pd Ck: 21133 08/14/20			6,562.50	
Budget 0-01-20-155-028		Legal-Professional Services				
09/08/20 20-02746 1 AUGUST PD	Exempt	Pd Ck: 21322 09/15/20			875.00	
Budget 0-01-20-155-028		Legal-Professional Services				
09/08/20 20-02746 2 AUGUST GENERAL	Exempt	Pd Ck: 21322 09/15/20			1,522.50	
Budget 0-01-20-155-028		Legal-Professional Services				
10/05/20 20-03053 1 SEPTEMBER INVOICE GENERAL	Exempt	Pd Ck: 21499 10/15/20 1229			4,024.00	
Budget 0-01-20-155-028		Legal-Professional Services				
11/10/20 20-03369 1 OCTOBER INVOICE	Other	Pd Ck: 21639 11/13/20			2,362.50	
Budget 0-01-20-155-028		Legal-Professional Services				
12/02/20 20-03581 1 NOVEMBER PD INVOICE	Exempt	Pd Ck: 21916 12/30/20 1264 1265			2,292.50	
Budget 0-01-20-155-028		Legal-Professional Services				

Vendor # Name			Status	1099 Type	Tax Id		1099		
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	Excl	
Enc Date	Contract Id	Account Type	Charge Account		Account Description				
RIC015 RICCIO, ARMANDO V. LLC Continued									
01/06/21	21-00021	1 DECEMBER INVOICE		Other	Pd Ck: 21984 01/15/21 1281		3,479.30		
		Budget	0-01-20-155-028		Legal-Professional Services				
02/01/21	21-00330	1 JANAURY GENERAL INVOICE		Other	Pd Ck: 22127 02/10/21		2,702.95		
		Budget	1-01-20-155-028		Legal-Professional Services				
02/01/21	21-00330	2 JANUARY PD INVOICE		Other	Pd Ck: 22127 02/10/21		700.00		
		Budget	1-01-20-155-028		Legal-Professional Services				
03/03/21	21-00629	1 FEBRUARY PD INVOICE 1311		Other	Pd Ck: 22285 03/15/21		87.50		
		Budget	1-01-20-155-028		Legal-Professional Services				
03/03/21	21-00629	2 FEBRUARY GENERAL INVOICE 1312		Other	Pd Ck: 22285 03/15/21		4,427.50		
		Budget	1-01-20-155-028		Legal-Professional Services				
04/05/21	21-00956	1 MARCH GENERAL INVOICE		Other	Pd Ck: 22448 04/15/21 1323 1324		3,972.50		
		Budget	1-01-20-155-028		Legal-Professional Services				
04/05/21	21-00956	2 MARCH PD INVOICE		Other	Pd Ck: 22448 04/15/21 1323 1324		1,190.00		
		Budget	1-01-20-155-028		Legal-Professional Services				
05/03/21	21-01213	1 APRIL GENERAL INVOICE		Other	Pd Ck: 22593 05/14/21 1341		4,097.50		
		Budget	1-01-20-155-028		Legal-Professional Services				
05/03/21	21-01213	2 APRIL PD INVOICE		Other	Pd Ck: 22593 05/14/21 1341		52.50		
		Budget	1-01-20-155-028		Legal-Professional Services				
06/02/21	21-01499	1 MAY INVOICE		Other	Pd Ck: 22737 06/15/21 1355		9,082.50		
		Budget	1-01-20-155-028		Legal-Professional Services				
07/02/21	21-01874	1 JUNE INVOICE		Other	Pd Ck: 22906 07/15/21 1387		19,332.50		
		Budget	1-01-20-155-028		Legal-Professional Services				
Total Open P.O.: Bid:			0.00	State:	0.00	Other:	0.00	All:	0.00
Total Paid P.O.:			0.00		0.00	328,975.65	32,599.12		361,574.77
Vendor P.O. Total:			0.00		0.00	328,975.65	32,599.12		361,574.77
Total Vendors:		1	Total Open P.O.:	0.00	Total Paid P.O.:	361,574.77	Total Open & Paid:	361,574.77	