

Vendor # 8996 Revize LLC accounts payable activity from FY 2016 to FY 2018

Vendor Name	Acct Year	Trans Date	Check Number	Invoice Number	Description 1	Description 2	Account Number	Transaction Amount
REVIZE, LLC.	2016	5/3/2016	156402	4585	CO WEBSITE REDESIGN SRVCS	PLNNG,DSGN,TEMPLATE,TSTNG	001-0203-519.34-10	500.00
		5/3/2016	156402	4585	CO WEBSITE REDESIGN SRVCS	TECH SUPPORT	001-0203-519.46-30	2,700.00
		7/27/2016	158036	4586	CO WEBSIE REDESIGN SRVCS	FOR IT 7/27/16	001-0203-519.34-10	500.00
		7/27/2016	158036	4586	CO WEBSIE REDESIGN SRVCS	TECH SUPPORT-IT 7/27/16	001-0203-519.46-30	2,700.00
\$6,400.00								
	2017	7/17/2017	164074	5755	CMS ANNUAL TECH SUPPORT &	UPDATES- 7/20/17-7/19/18	001-0203-519.34-10	1,000.00
		7/17/2017	164074	5755	CMS ANNUAL TECH SUPPORT &	UPDATES- 7/20/17-7/19/18	001-0203-519.46-30	5,400.00
\$6,400.00								
\$12,800.00								