Release Dates 02/17/14 - 07/17/17 **Vendor # 000001 - 101478** **Invoice # 032416 - ST059196**

Vendor# Vendor Name And Address		Year Account Number	P.O.#	Combined?	Invoice # / Bat	Inv Date / Check Number	1099	Released / Check Date
101382 CYBERSOFT TECHNOLOGIES, INC.	**4422 Cypress Creek Parkway Suite 400 Houston TX 77068-3416**							
Food Services - SOFTWARE 2017-2018	$1,490.00	17-18 51-3100-648-000-00-000-000			85585	07/03/17	No	07/17/17
				Yes	1			

Report Total **$1,490.00** **17-18 $1,490.00**