

Cash Posting

Check #	Payee Key	Payee Name	T	Check Date	Check Amount	Date	Stmnt Date
<u>CONST COMMUNITY BANK OF TEXAS</u>							
1141	DAKTRONI000	DAKTRONICS, INC*	R	04/19/2017	\$21,510.80	04/19/2017	
		Number Of Checks:		1	\$21,510.80		
		Total Checks:		1	\$21,510.80		
		<u>Totals:</u>	<u>Bank</u>		<u>Total \$\$</u>		
			CONST		\$21,510.80		

\*\*\*\*\* End of report \*\*\*\*\*