

BLACK CANYON HIGH SCHOOL

Clarity Check Book Balance

Month: September 2023

Date	Comment	Check#	Check Amt or Fee	Deposit Amount	Beginning Balance
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					3959.15
					3959.15
9/1/2023	Albertsons (Baking soda for smell in office)		8.43		3950.72
9/2/2023	USPS cume file mail		4.82		3945.9
9/9/2023	USPS cume file mail		9.95		3935.95
9/13/2023	Check			102.79	4038.74
9/13/2023	Bi mart Tags for keys		4.23		4034.51
9/14/2023	Costco PBIS goodies for store		342.46		3692.05
9/15/2023	Amazon Paddles for PE		31.75		3660.3
9/16/2023	Albertsons Fruit tray and foam board		37.26		3623.04
9/28/2023	Donation for graduation from action garage door			500	4123.04
					4123.04
					4123.04
					4123.04
					4123.04
					4123.04
					4123.04
Total					4123.04

BLACK CANYON HIGH SCHOOL				
Clarity Credit Union Reconciliation				
Month:September 2023				
Outstanding Checks				
Check #	Amount	Bank Balance on this statement		\$ 4,123.04
		Outstanding Deposits (+)		
		<i>Not listed on statement</i>		
		Total		\$ 4,123.04
		Outstanding Checks (-)		\$ -
		Balance		\$ 4,123.04
		<i>This balance should agree</i>		
		<i>with your checkbook</i>		
	0			



Store 126 Dir Patti Gallivan
 Main:(208) 365-4420 Rx:(208) 365-4128
 640 Highway 16
 Emmett ID 83617



00012605100552309011349

YOUR CASHIER TODAY WAS SELF

GROCERY	Price	You Pay
3320000020 5@ ARM&HAMMR BKNG SOD	7.95	7.95 B
TAX		0.48
**** BALANCE		8.43

Debit Purchase 09/01/23 13:49
 CARD # *****9398 PRIMARY
 TOTAL TRANSACTION AMOUNT: 8.43
 CASH BACK AMOUNT: 0.00
 REF: 654933193980 AUTH: 00414949

AL US DEBIT
 AID A0000000980840
 TVR 8000048000
 TSI 6800

Debit	8.43
CASH BACK AMOUNT	0.00
CHANGE	0.00

YOUR REWARDS

Points Towards Next Reward 7 of 100
 REWARDS AVAILABLE 1

TOTAL NUMBER OF ITEMS SOLD = 5
 09/01/23 13:49 126 51 65 8851

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EMMETT
521 E MAIN ST
EMMETT, ID 83617-9998
(800)275-8777

09/01/2023

02:56 PM

Product	Qty	Unit Price	Price
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First-Class Mail® Letter	1		\$0.90
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Caldwell, ID 83607
Weight: 0 lb 1.60 oz
Estimated Delivery Date
Tue 09/05/2023

Media Mail®	1		\$3.92
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Wilder, ID 83676
Weight: 0 lb 15.00 oz
Estimated Delivery Date
Tue 09/05/2023

Tracking #:
9549 0152 2468 3244 6277 39

Grand Total:			\$4.82
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Credit Card Remit			\$4.82
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Card Name: VISA
Account #: XXXXXXXXXXXX9398
Approval #: 130136
Transaction #: 120
AID: A0000000980840
AL: US DEBIT
PIN: Not Required
Chip

Text your tracking number to 28777 (2USPS) to get the latest status. Standard Message and Data rates may apply. You may also visit www.usps.com USPS Tracking or call 1-800-222-1811.

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or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 152900-0617
Receipt #: 840-59900500-3-4283646-2
Clerk: 33



EMMETT
 521 E MAIN ST
 EMMETT, ID 83617-9998
 (800)275-8777

09/08/2023

03:02 PM

Product Qty Unit Price

Priority Mail® \$9.95
 Legal FR Env 1

Ellensburg, WA 98926
 Flat Rate
 Expected Delivery Date
 Mon 09/11/2023

Tracking #: 9505 5152 2467 3251 6406 93
 Insurance Up to ~~100.00~~ included \$0.00

Total \$9.95

Grand Total: \$9.95

Credit Card Remit \$9.95
 Card Name: VISA \$9.95
 Account #: XXXXXXXXXXXX9398
 Approval #: 220383
 Transaction #: 516
 AID: A000000980840
 AL: US DEBIT
 PIN: Not Required Chip

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BI - M A R T *681* B I - M A R T
179 WEST HIGHWAY 52 EMMETT IDAHO 83617
40012 10 2744 00681 001
AVERY MARKING TAGS 1T 3.99
SUBTOTAL 3.99
6.0% SALES TAX .24
TOTAL 4.23
DEBIT CARD USD\$ 4.23
ACCT# XXXXXXXXXXXXX9398(C)

CHANGE .00



DID WE GET IT RIGHT?

GO TO WWW.BIMART.COM

AND LET US KNOW!

THANK YOU, PLEASE COME AGAIN

BI-MART **208-477-5270** BI-MART

SEPTEMBER 13, 2023 11:24 AM

COSTCO WHOLESALE

Meridian #1343

3403 W Chinden Blvd
Meridian, ID 83646

BO Member 111924367379

E	107979	KS/CHOC. BAG	19.99	A
E	1432124	POCKY VTY	9.59	A
E	0000309178 / 1432124		2.90	-A
E	1746847	EXTRA VTY PK	14.99	A
E	705876	MARSCHOCVRTY	25.99	A
E	443298	EASY MAC CUP	10.79	A
E	1762154	CHOC BITES	4.97	A
E	209803	LUNCHABLES	10.99	A

*****Bottom of Basket*****

E	782796	***KSWTR40PK	3.99	A
E	1594596	GATORADE	14.99	A
*****BOB Count 2*****				
E	242668	**RED BULL**	36.99	A
E	1621157	RED BULL	36.99	A
E	1542578	FLAMIN HOT	19.99	A
E	735709	MONSTER **	36.99	A
E	443298	EASY MAC CUP	10.79	A
E	181679	KS COOK TIN	14.99	A
E	24311	VAR. MUFFIN	9.99	A
E	846156	NV OAT HONEY	15.79	A
E	0000309179 / 846156		4.80	-A



E	1331732	MINI COOKIE	9.99	A
E	37220	CHOC CHUNK	9.99	A
E	29598	VEG TRAY	11.99	A
		SUBTOTAL	323.08	
		TAX	19.38	
****	TOTAL		342.46	

XXXXXXXXXXXX9398 CHIP Read
AID: A0000000980840
Seq# 11191 App#: 282127
Visa Resp: APPROVED
Tran ID#: 325600011191....

APPROVED - Purchase
AMOUNT: \$342.46
09/13/2023 16:43 1343 11 315 628

Visa	342.46
CHANGE	0.00

A 6.00% TAX	19.38
TOTAL TAX	19.38
TOTAL NUMBER OF ITEMS SOLD -	20
INSTANT SAVINGS	\$ 7.70
09/13/2023 16:43 1343 11 315 628	



Store 126 Dir Patti Gallivan
 Main:(208) 365-4420 Rx:(208) 365-4128
 640 Highway 16
 Emmett ID 83617



00012609500452309141130

YOUR CASHIER TODAY WAS SELF

GEN MERCHANDISE

	Price	You Pay
67212501545 4e ARTSKILL FORM BORD	19.16	19.16 T
PRODUCE		
2421510000 FRUIT TRAY W/DIP	15.99	15.99 B

TAX 2.11
 **** BALANCE 37.26

Credit Purchase 09/14/23 11:30
 CARD # *****9398
 REF: 303023493980 AUTH: 00290179

PAYMENT AMOUNT 37.26

AL US DEBIT
 AID A0000000980840
 TVR 8000088000
 TSI 6800

Visa 37.26
 CHANGE 0.00

YOUR REWARDS

Points Towards Next Reward 62 of 100
 REWARDS AVAILABLE 1

TOTAL NUMBER OF ITEMS SOLD = 5
 09/14/23 11:30 126 95 45 8895

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