



P.O. Box 500 | Nampa, ID 83653-0500
 1.800.882.6583 | claritycu.com

Return Service Requested



| | |
|---------------------------------|--------------|
| MEMBER NUMBER: | 1607082 |
| LAST STATEMENT DATE: | |
| THIS STATEMENT DATE: | Jun 30, 2024 |
| TOTAL DAYS IN STATEMENT PERIOD: | 30 |

Thank you for being a member!

5_1857

BLACK CANYON HIGH SCHOOL
 400 S PINE ST STE 2
 EMMETT ID 83617-3301

| SUMMARY OF ACCOUNTS | Balance | YTD Div | YTD W/H | Rate | Int Paid | Pmt Amount | Next Pmt |
|---------------------|---------|---------|---------|------|----------|------------|----------|
| Regular Shares | 5.00 | 0.00 | 0.00 | | | | |
| Share Draft | 600.95 | 0.00 | 0.00 | | | | |

| Regular Shares | Beginning Balance | Deposits | Withdrawals/Other | Ending Balance |
|------------------------|-------------------|----------|-------------------|----------------|
| Canyon Savings - 1 :00 | 5.00 | 0.00 | 0.00 | 5.00 |

| | Total For This Period | Total Year-to-Date |
|--------------------------|-----------------------|--------------------|
| Total Overdraft Fees | 0.00 | 0.00 |
| Total Returned Item Fees | 0.00 | 0.00 |

APYE=Annual Percentage Yield Earned

YTD Dividends 0.00
 YTD Div W/H 0.00

| Share Draft | Beginning Balance | Deposits | Withdrawals/Other | Ending Balance |
|--------------------------|-------------------|----------|-------------------|----------------|
| Canyon Checking - SD :00 | 746.83 | 0.00 | 145.88 | 600.95 |

| Date | Transaction Description | Deposit | Withdrawal | Balance |
|-------|--|---------|------------|---------|
| 06/01 | Withdrawal: SIG Trnsctn- 05/30 - SA-WAD-DEE THAI RESTAURAN - SA-WAD-DEE THAI RESTAUR MERIDIAN ID | | -145.88 | 600.95 |

| | Total For This Period | Total Year-to-Date |
|--------------------------|-----------------------|--------------------|
| Total Overdraft Fees | 0.00 | 0.00 |
| Total Returned Item Fees | 0.00 | 0.00 |

APYE=Annual Percentage Yield Earned

YTD Dividends 0.00
 YTD Div W/H 0.00

Deposits to Draft Account

| Date | Amount | Transaction Description |
|--|--------|-------------------------|
| 0 Total Deposits Amount = 0.00 | | |

Withdrawals and Other Trans. to Draft Account

| Date | Amount | Transaction Description |
|-------|---------|---|
| 06/01 | -145.88 | Withdrawal: SIG Trnsctn- 05/30 - SA-WAD-DEE THAI RESTAURAN - SA-WAD-DEE THAI RE |

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BLACK CANYON HIGH SCHOOL

Clarity Check Book Balance

Month: June 2024

| Date | Comment | Check# | Check Amt or Fee | Deposit Amount | Beginning Balance |
|--------------|------------------------------|--------|------------------------|-------------------|----------------------|
| ---- | | | ---- | ---- | |
| | | | | | 746.83 |
| | | | | | 746.83 |
| | | | | | 746.83 |
| | | | | | 746.83 |
| 6/1/2024 | Staff EOY lunch appreciation | | 145.88 | | 600.95 |
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| Total | | | | | 600.95 |

BLACK CANYON HIGH SCHOOL

Clarity Credit Union Reconciliation

Month: June 2024

| Outstanding Checks | | | | |
|--------------------|--------|--|--|------|
| Check # | Amount | | Bank Balance on this statement | |
| | | | Outstanding Deposits (+) | |
| | | | Not listed on statement | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | Total | \$ - |
| | | | | |
| | | | Outstanding Checks (-) | \$ - |
| | | | | |
| | | | Balance | \$ - |
| | | | This balance should agree with your checkbook | |
| | | | | |
| | | | | |
| | 0 | | | |