



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:	Jul 31, 2024
TOTAL DAYS IN STATEMENT PERIOD:	31

Thank you for being a member!

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

4\_1519

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	2307.53	0.00	0.00				

Regular Shares	Beginning Balance	Deposits	Withdrawals/Other	Ending Balance
Canyon Savings - 1	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	600.95	1736.45	29.87	2307.53

Date	Transaction Description	Deposit	Withdrawal	Balance
07/02	Withdrawal: SIG Trnsctn- 07/01 - AMZN Digital*RC8L20R42 - AMZN Digital*RC8L20R42 888-802-3080 WA		-22.99	577.96
07/30	Deposit: Check	1736.45		2314.41
07/30	Withdrawal: POS Trnsctn- 07/30 - BI-MART 681 - 179 ID - 52 EMMETT ID		-4.23	2310.18
07/31	Withdrawal: SIG Trnsctn- 07/30 - DOLLAR TREE - DOLLAR TREE EMMETT ID		-2.65	2307.53

APYE=Annual Percentage Yield Earned

YTD Dividends 0.00  
 YTD Div W/H 0.00

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

Deposits to Draft Account

Date	Amount	Transaction Description
07/30	1736.45	Deposit: Check

1 Total Deposits Amount = 1736.45

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Black Canyon High School  
400 S. Pine St. Suite 2  
Emmett, ID 83617

**Withdrawals and Other Trans. to Draft Account**

Date	Amount	Transaction Description
07/02	-22.99	Withdrawal: SIG Trnsctn- 07/01 - AMZN Digital*RC8L20R42 - AMZN Digital*RC8L20R4
07/30	-4.23	Withdrawal: POS Trnsctn- 07/30 - BI-MART 681 - 179 ID - 52 EMMETT ID
07/31	-2.65	Withdrawal: SIG Trnsctn- 07/30 - DOLLAR TREE - DOLLAR TREE EMMETT ID

**3 Total Other Trans      Amount =      29.87**

**Checks in Check Number Sequence**

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
* Break in Consecutive Numbers					<b>0 Total Checks</b>	<b>Amount =</b>	<b>0.00</b>	



BLACK CANYON HIGH SCHOOL  
 Clarity Credit Union Reconciliation  
 Month: July 2024

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