



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

Return Service Requested



5_1867

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

MEMBER NUMBER:	1607082
LAST STATEMENT DATE:	
THIS STATEMENT DATE:	Dec 31, 2024
TOTAL DAYS IN STATEMENT PERIOD:	31

Thank you for being a member!

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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	1051.13	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	707.66	440.27	96.80	1051.13

Date	Transaction Description	Deposit	Withdrawal	Balance
12/06	Withdrawal: SIG Trnsctn- 12/05 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT ID		-6.12	701.54
12/17	Deposit: Check	440.27		1141.81
12/18	Withdrawal: Draft Clearing # 1119		-12.68	1129.13
12/23	Withdrawal: Draft Clearing # 1118		-78.00	1051.13

	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
12/17	440.27	Deposit: Check

1 Total Deposits Amount = 440.27

Withdrawals and Other Trans. to Draft Account
Continued on Page 2



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

Date	Amount	Transaction Description
12/06	-6.12	Withdrawal: SIG Trnsctn- 12/05 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT

1 Total Other Trans Amount = 6.12

Checks in Check Number Sequence

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1118	12/23	78.00	1119	12/18	12.68			
* Break in Consecutive Numbers			2 Total Checks			Amount = 90.68		

BLACK CANYON HIGH SCHOOL

Clarity Check Book Balance

Month: Dec. 2024

Date	Comment	Check#	Check Amt or Fee	Deposit Amount	Beginning Balance	
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					707.66	
					707.66	
					707.66	
					701.54	
12/6/2025	USPS mail sped docs		6.12		1141.81	
12/17/2025	Deposit reimbursement for USPS			440.27	1129.13	
12/18/2025	Sped Pickles for student reward	1119	12.68		1051.13	
12/23/2025	Steve Rogers Keys made for doors	1118	78		1051.13	
					1051.13	
					1051.13	
					1051.13	
					1051.13	
					1051.13	
					1051.13	
					1051.13	
					1051.13	
					1051.13	
					1051.13	
Total					1051.13	

BLACK CANYON HIGH SCHOOL					
Clarity Credit Union Reconciliation					
Month: Dec. 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			