Clarity CREDIT UNION
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:	Apr 30, 2025
TOTAL DAYS IN STATEMENT PERIOD:	30

Thank you for being a member!

4_1475

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	859.36	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	786.34	607.00	533.98	859.36

Date	Transaction Description	Deposit	Withdrawal	Balance
04/02	Withdrawal: SIG Trnsctn- 04/01 - DOMINO'S 7373 - DOMINO'S 7373 360-581-6903 ID		-61.20	725.14
04/04	Withdrawal: SIG Trnsctn- 04/03 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT ID		-147.77	577.37
04/10	Deposit: Check	607.00		1184.37
04/23	Withdrawal: SIG Trnsctn- 04/23 - BOISE STATE MARKETPLAC - BOISE STATE MARKETPLAC 208-426-1000 ID		-50.00	1134.37
04/23	Withdrawal: POS Trnsctn- 04/23 - USPS PO 15290006 521 E MA - USPS PO 15290006 521 E EMMETT ID		-2.04	1132.33
04/24	Withdrawal: POS Trnsctn- 04/23 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID		-53.35	1078.98
04/24	Withdrawal: SIG Trnsctn- 04/23 - TST*PAN DULCE BAKERY - TST*PAN DULCE BAKERY Emmett ID		-152.64	926.34
04/27	Withdrawal: SIG Trnsctn- 04/25 - IDAHO PIZZA COMPANY EMMT - IDAHO PIZZA COMPANY EMM EMMETT ID		-66.98	859.36

Continued on Page 2

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

	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
04/10	607.00	Deposit: Check

1 Total Deposits Amount = 607.00

Withdrawals and Other Trans. to Draft Account

Date	Amount	Transaction Description
04/02	-61.20	Withdrawal: SIG Trnsctn- 04/01 - DOMINO'S 7373 - DOMINO'S 7373 360-581-6903 ID
04/04	-147.77	Withdrawal: SIG Trnsctn- 04/03 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT
04/23	-50.00	Withdrawal: SIG Trnsctn- 04/23 - BOISE STATE MARKETPLAC - BOISE STATE MARKETPLA
04/23	-2.04	Withdrawal: POS Trnsctn- 04/23 - USPS PO 15290006 521 E MA - USPS PO 15290006 5
04/24	-53.35	Withdrawal: POS Trnsctn- 04/23 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID
04/24	-152.64	Withdrawal: SIG Trnsctn- 04/23 - TST*PAN DULCE BAKERY - TST*PAN DULCE BAKERY Em
04/27	-66.98	Withdrawal: SIG Trnsctn- 04/25 - IDAHO PIZZA COMPANY EMMT - IDAHO PIZZA COMPANY

7 Total Other Trans Amount = 533.98

Checks in Check Number Sequence

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount

* Break in Consecutive Numbers

0 Total Checks Amount = 0.00

BLACK CANYON HIGH SCHOOL

Clarity Check Book Balance

Month: April 2025

Date	Comment	Check#	Check Amt or Fee	Deposit Amount	Beginning Balance
----			----	----	
					786.34
					786.34
4/2/2025	Dominos Student reward		61.20		725.14
4/4/2025	USPS (Mailing sped docs and stamps)		147.77		577.37
4/10/2025	Deposit check			607	1184.37
4/23/2025	Boise state PD		50.		1134.37
4/23/2025	USPS (Mailing sped docs)		2.04		1132.33
4/24/2025	Albertsons		53.35		1078.98
4/24/2025	Pan Dulce (cupcakes for Prom)		152.64		926.34
4/27/2025	Idaho Pizza (Staff lunch for TNP)		66.98		859.36
					859.36
					859.36
					859.36
					859.36
					859.36
					859.36
Total					859.36

BLACK CANYON HIGH SCHOOL

Clarity Credit Union Reconciliation

Month:April 2025

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				