

BLACK CANYON HIGH SCHOOL					
Clarity Check Book Balance					
Month: June 2025					
Date	Comment	Check#	Check Amt or Fee	Deposit Amount	Beginning Balance
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					1753.76
					1753.76
6/2/2025	Mcdonalds (Student Rewards)		40.00		1713.76
6/3/2025	USPS (Mailing files)		7.35		1706.41
6/4/2025	Dollar tree (supplies)		15.90		1690.51
6/4/2025	Albertsons (graduation)		115.47		1575.04
6/4/2025	Mcdonalds (Student Rewards)		8.11		1566.93
6/5/2025	USPS (Mailing files)		2.78		1564.15
6/6/2025	Albertsons (graduation)		36.54		1527.61
6/9/2025	Reimbursement for end of year food		408.70		1118.91
6/10/2025	Mcdonalds (Student Rewards)		6.12		1112.79
6/11/2025	USPS (Mailing files)		42.76		1070.03
6/13/2025	USPS (Mailing files)		10.40		1059.63
					1059.63
					1059.63
					1059.63
Total					1059.63

BLACK CANYON HIGH SCHOOL				
Clarity Credit Union Reconciliation				
Month: June 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			



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

Return Service Requested



5_1822

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

MEMBER NUMBER:	1607082
LAST STATEMENT DATE:	
THIS STATEMENT DATE:	Jun 30, 2025
TOTAL DAYS IN STATEMENT PERIOD:	30

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	1059.63	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

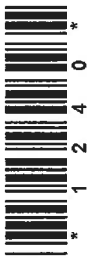
APYE=Annual Percentage Yield Earned

YTD Dividends 0.00
YTD Div W/H 0.00

Share Draft	Beginning Balance	Deposits	Withdrawals/Other	Ending Balance
Canyon Checking - SD	1753.76	0.00	694.13	1059.63

Date	Transaction Description	Deposit	Withdrawal	Balance
06/02	Withdrawal: SIG Trnsctn- 06/02 - MCDONALD'S F15034 - 1335 S WASHINGTON AVE EMMETT ID		-40.00	1713.76
06/03	Withdrawal: POS Trnsctn- 06/03 - USPS PO 15290006 521 E MA - USPS PO 15290006 521 E EMMETT ID		-7.35	1706.41
06/04	Withdrawal: POS Trnsctn- 06/04 - DOLLAR TREE - 288 HIGHWAY 16 EMMETT ID		-15.90	1690.51
06/04	Withdrawal: SIG Trnsctn- 06/03 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID		-115.47	1575.04
06/04	Withdrawal: SIG Trnsctn- 06/03 - McDonalds 15034 - McDonalds 15034 120-8365128 ID		-8.11	1566.93
06/05	Withdrawal: POS Trnsctn- 06/05 - USPS PO 15290006 521 E MA - USPS PO 15290006 521 E EMMETT ID		-2.78	1564.15
06/06	Withdrawal: SIG Trnsctn- 06/05 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID		-36.54	1527.61
06/09	Withdrawal: Draft Clearing # 1126		-408.70	1118.91
06/10	Withdrawal: SIG Trnsctn- 06/09 - McDonalds 15034 - McDonalds 15034 120-8365128 ID		-6.12	1112.79
06/11	Withdrawal: SIG Trnsctn- 06/10 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT ID		-42.76	1070.03
06/13	Withdrawal: SIG Trnsctn- 06/12 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT ID		-10.40	1059.63

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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
0 Total Deposits		Amount = 0.00

Withdrawals and Other Trans. to Draft Account

Date	Amount	Transaction Description
06/02	-40.00	Withdrawal: SIG Trnsctn- 06/02 - MCDONALD'S F15034 - 1335 S WASHINGTON AVE EMME
06/03	-7.35	Withdrawal: POS Trnsctn- 06/03 - USPS PO 15290006 521 E MA - USPS PO 15290006 5
06/04	-15.90	Withdrawal: POS Trnsctn- 06/04 - DOLLAR TREE - 288 HIGHWAY 16 EMMETT ID
06/04	-115.47	Withdrawal: SIG Trnsctn- 06/03 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID
06/04	-8.11	Withdrawal: SIG Trnsctn- 06/03 - McDonalds 15034 - McDonalds 15034 120-8365128
06/05	-2.78	Withdrawal: POS Trnsctn- 06/05 - USPS PO 15290006 521 E MA - USPS PO 15290006 5
06/06	-36.54	Withdrawal: SIG Trnsctn- 06/05 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID
06/10	-6.12	Withdrawal: SIG Trnsctn- 06/09 - McDonalds 15034 - McDonalds 15034 120-8365128
06/11	-42.76	Withdrawal: SIG Trnsctn- 06/10 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT
06/13	-10.40	Withdrawal: SIG Trnsctn- 06/12 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT

10 Total Other Trans Amount = 285.43

Checks in Check Number Sequence

Check	Date	Amount	Check	Date	Amount	Check	Date	Amount
1126	06/09	408.70						

* Break in Consecutive Numbers

1 Total Checks Amount = 408.70