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:	May 31, 2025
TOTAL DAYS IN STATEMENT PERIOD:	31

Thank you for being a member!

4_1473

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	1753.76	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
al 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	859.36	1501.40	607.00	1753.76

Date	Transaction Description	Deposit	Withdrawal	Balance
05/01	Withdrawal: SIG Trnsctn- 04/30 - DUTCH BROS ID0402 - DUTCH BROS ID0402 EMMETT ID		-113.78	745.58
05/01	Withdrawal: SIG Trnsctn- 04/30 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID		-58.80	686.78
05/01	Withdrawal: SIG Trnsctn- 04/30 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID		-100.03	586.75
05/09	Withdrawal: POS Trnsctn- 05/09 - USPS PO 15290006 521 E MA - USPS PO 15290006 521 E EMMETT ID		-5.31	581.44
05/13	Withdrawal: SIG Trnsctn- 05/12 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT ID		-1.77	579.67
05/13	Withdrawal: SIG Trnsctn- 05/12 - McDonalds 15034 - McDonalds 15034 120-8365128 ID		-4.23	575.44
05/14	Deposit: Check	1.40		576.84
05/15	Withdrawal: SIG Trnsctn- 05/14 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT ID		-2.04	574.80
05/15	Withdrawal: Draft Clearing # 1125		-15.00	559.80
05/22	Withdrawal: SIG Trnsctn- 05/21 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT ID		-2.04	557.76
22	Deposit: Check	1500.00		2057.76
05/22	Withdrawal: SIG Trnsctn- 05/22 - WENDY'S 4608 - 1180 S BROADWAY AVE BOISE ID		-45.03	2012.73
05/24	Withdrawal: SIG Trnsctn- 05/22 - BURGER KING #7703 Q07		-60.76	1951.97

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

	- BURGER KING #7703 Q07 BOISE ID			
05/28	Withdrawal: SIG Trnsctn- 05/27 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID		-29.10	1922.87
05/29	Withdrawal: SIG Trnsctn- 05/28 - AMAZONCOM*N69HE53D2 - AMAZON.COM SEATTLE WA		-90.09	1832.78
05/29	Withdrawal: SIG Trnsctn- 05/28 - McDonalds 15034 - McDonalds 15034 120-8365128 ID		-2.96	1829.82
06/01	Withdrawal: SIG Trnsctn- 05/31 - AMAZON MKTPL*NN6IN6290 - AMAZON MKTPL*NN6IN6290 Amzncom/bill WA		-76.06	1753.76

	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
05/14	1.40	Deposit: Check
05/22	1500.00	Deposit: Check

2 Total Deposits Amount = 1501.40

Withdrawals and Other Trans. to Draft Account

Date	Amount	Transaction Description
05/01	-113.78	Withdrawal: SIG Trnsctn- 04/30 - DUTCH BROS ID0402 - DUTCH BROS ID0402 EMMETT I
05/01	-58.80	Withdrawal: SIG Trnsctn- 04/30 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID
05/01	-100.03	Withdrawal: SIG Trnsctn- 04/30 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID
05/09	-5.31	Withdrawal: POS Trnsctn- 05/09 - USPS PO 15290006 521 E MA - USPS PO 15290006 5
05/13	-1.77	Withdrawal: SIG Trnsctn- 05/12 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT
05/13	-4.23	Withdrawal: SIG Trnsctn- 05/12 - McDonalds 15034 - McDonalds 15034 120-8365128
05/15	-2.04	Withdrawal: SIG Trnsctn- 05/14 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT
05/22	-2.04	Withdrawal: SIG Trnsctn- 05/21 - USPS PO 1529000617 - USPS PO 1529000617 EMMETT
05/22	-45.03	Withdrawal: SIG Trnsctn- 05/22 - WENDY'S 4608 - 1180 S BROADWAY AVE BOISE ID
05/24	-60.76	Withdrawal: SIG Trnsctn- 05/22 - BURGER KING #7703 Q07 - BURGER KING #7703 Q07
05/28	-29.10	Withdrawal: SIG Trnsctn- 05/27 - ALBERTSONS #0126 - ALBERTSONS #0126 EMMETT ID
05/29	-90.09	Withdrawal: SIG Trnsctn- 05/28 - AMAZONCOM*N69HE53D2 - AMAZON.COM SEATTLE WA
05/29	-2.96	Withdrawal: SIG Trnsctn- 05/28 - McDonalds 15034 - McDonalds 15034 120-8365128
06/01	-76.06	Withdrawal: SIG Trnsctn- 05/31 - AMAZON MKTPL*NN6IN6290 - AMAZON MKTPL*NN6IN629

14 Total Other Trans Amount = 592.00

Checks in Check Number Sequence

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BLACK CANYON HIGH SCHOOL					
Clarity Check Book Balance					
Month: May 2025					
Date	Comment	Check#	Check Amt or Fee	Deposit Amount	Beginning Balance
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					859.36
					859.36
5/1/2025	Dutch (Staff Appreciation)		113.78		745.58
5/1/2025	Albertson (Staff Appreciation		58.8		686.78
5/1/2025	Albertson (Staff Appreciation		100.03		586.75
5/9/2025	USPS (Doc mailing)		5.31		581.44
5/13/2025	USPS (Doc mailing)		1.77		579.67
5/13/2025	McDonald (Staff)		4.23		575.44
5/14/2025	Check Deposit (Box tops)			1.4	576.84
5/15/2025	USPS (Doc mailing)		2.04		574.8
5/15/2025	Reimbursement for sped reward		15.		559.8
5/22/2025	USPS (Doc mailing)		2.04		557.76
5/22/2025	Check (REBA donation)			1500	2057.76
5/22/25	Wendys (Senior food)		45.03		2012.73
5/24/25	Burger King (senior food)		60.76		1951.97
5/28	Albertson (cookies for p/t)		29.10		1922.87
5/29	Amazon (graduation)		90.09		1832.78
5/29	Mcdonalds (student reward)		2.96		1829.82
6/1	Amazon (graduation)		76.06		1753.76
					1753.76
					1753.76
Total					1753.76

BLACK CANYON HIGH SCHOOL					
Clarity Credit Union Reconciliation					
Month:May 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				