

True North Prep

Clarity Check Book Balance

Month: July 2025

Date	Comment	Check#	Check Amt or Fee	Deposit Amount	Beginning Balance
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					1059.63
					1059.63
					1059.63
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					1059.63
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					1059.63
					1059.63
					1059.63
					1059.63
					1059.63
Total					1059.63

[illegible]



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



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

4-1476

Thank you for being a member!

MEMBER NUMBER:	1607082
LAST STATEMENT DATE:	
THIS STATEMENT DATE:	JUL 31, 2025
TOTAL DAYS IN STATEMENT PERIOD:	31

SUMMARY OF ACCOUNTS							
Regular Shares	Balance	5.00	YTD Div	0.00	YTD W/H	0.00	
Share Draft		1059.63		0.00			

Regular Shares	Beginning Balance	Deposits	Withdrawals/Other	Ending Balance
Canyon Savings - 1	5.00	0.00	0.00	5.00

APYE=Annual Percentage Yield Earned
YTD Dividends 0.00
YTD Div W/H 0.00

Total For This Period	0.00	0.00
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00

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

APYE=Annual Percentage Yield Earned
YTD Dividends 0.00
YTD Div W/H 0.00

Total For This Period	0.00	0.00
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00

Date	Amount	Transaction Description
Deposits to Draft Account		
Withdrawals and Other Trans. to Draft Account		

0 Total Deposits Amount = 0.00

0 Total Other Trans Amount = 0.00

Checks in Check Number Sequence



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

Check	Date	Amount	Check	Date	Amount	* Break in Consecutive Numbers	0 Total Checks	Amount =	0.00
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