

Name _____ Date _____ Period _____

Checking Account Reconciliation Practice #1

Reconcile the following Bank Statement and Check Register:

Bank Statement

Wichita Bank
1245 Broadway
Brynston, MT 21513

Acct Name: _____ Acct # 133789000
1234 Main Street
Woodbridge, VA 22129

Statement Period
12/1/2003 - 1/5/2004

Summary of Checking Account

Beginning Balance	458.54
Deposits	2000.00
Withdrawals	272.80
Service Charges/Fees	5.00
Ending Balance	1370.74

Deposits

Date	Description	Amount
12/1	Deposit in Branch	2000.00
12/15	Direct Deposit- XYZ Inc.	600.00

Withdrawals

Date	Description	Amount
12/2	0003	20.00
12/14	0004	150.00
12/22	Debit Card	27.45
12/25	ATM	60.00
12/30	Bank Fee	5.00
12/31	0006	27.42

Check Register

Date	Amount	Description	Payments (Debit L)		Deposits (Credit L)		Bal	Balance	
								458.54	12
12/1		Dividend			2000.00			+2000.00	00
								2458.54	14
12/2	20.00	Banking	20.00					-20.00	00
								2438.54	12
12/14	150.00	Gasoline	150.00					-150.00	00
								2288.54	12
12/25	60.00	Paycheck			600.00			+600.00	00
								2888.54	12
12/30	5.00	Acct Bally	50.00					-50.00	00
								1248.54	12
12/22	60.00	7-11	27.45					-27.45	
								1221.09	
12/25	ATM	Cash	60.00					-60.00	
								1161.09	
12/31	0006	Food Stop	27.42					-27.42	
								1133.67	
12/31	0007	Bank	42.50					-42.50	
								1091.17	
12/31	FEE	Bank	5.00					-5.00	
								1086.17	

Checkbook Reconciliation

Withdrawals Outstanding

Number	Amount
Total	

Deposits Outstanding

Date	Amount
Total	

ENTER

Bank Statement Balance \$ _____

ADD (+)

Outstanding Deposits \$ _____

SUBTOTAL (+)

\$ _____

SUBTRACT (-)

Outstanding Withdrawals \$ _____

CALCULATE (+)

Total should be the same as the checkbook register \$ _____

Reconcile Checking Account Practice For Students

Cary Cherniss



Reconcile Checking Account Practice For Students:

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