

Monthly Bank Reconciliation

Month of _____

Statement Date _____

Statement Ending Balance _____

Deposits

Date	Amount
_____	_____
_____	_____
_____	_____

Date	Amount
_____	_____
_____	_____
_____	_____

Total Outstanding Deposits _____

Checks

Check No	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Check No	Amount
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Total Outstanding Checks _____

Statement Ending Balance + Total Outstanding Deposits – Total Outstanding Checks **Account Balance** _____

Sample Checking Account Reconciliation Form

O. Ray Whittington

A red circular graphic with a gradient, appearing as a partial circle or a thick curved line, located to the right of the name O. Ray Whittington.

Sample Checking Account Reconciliation Form:

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to teaching graduate students the basics of accounting Integrating both financial and managerial principles from the U S and around the globe it links accounting to other areas of business such as finance operations and management Providing students with the context to understand how and why accounting is a valuable part of business readers will gain an understanding of accounting s role in financial analysis and managerial decision making Tinkelman discusses accounting as an imperfect measurement system offering guidance on how quantitative data can benefit analysts and managers when used with an understanding of its limitations The book is strongly grounded in research and also draws on plenty of examples and cases to bring these issues to life The conversational style of Introductory Accounting will appeal to MBA students while key terms and illustrative problems make assignments easy for instructors Additional materials for students and instructors are available on the book s companion website **Wiley CPA Exam Review 2008** O. Ray Whittington,Patrick R.

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Policies and Procedures for Not-for-Profit Organizations Edward J. McMillan,2004-03-29 The completely revised and expanded third edition of Model Accounting and Financial Policies Procedures Handbook will help nonprofit executives strengthen their organization s financial procedures while assuring board members that they are meeting fiduciary responsibilities This process is streamlined by the more than 150 sample policies and forms included both in this book and on the accompanying web site offering downloadable and customizable versions of those forms Major topics include internal financial statement forms a chart of accounts and accounting and financial policies and procedures manual a glossary and a full index *Don't Be A Boomerang Kid* Jacqueline L. Jones,2010-05-25 Don t Be a Boomerang Kid A Young Adult s Guide to

Success is a motivational and practical guide for teenagers and young adults preparing to leave home It takes them on a journey in which they explore personal relationships careers personal finances spiritual growth and helping others along the way The book reminds them that they must prepare themselves for life s journey Don t Be a Boomerang Kid doesn t mean they can t go home for help and guidance It means that they should not leave home unprepared for the paths that they may follow

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