

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 _____

Account Balance

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

Sample Checking Account Reconciliation Form

Hussin A.Rothana

A red circular graphic with a gradient, appearing as a partial circle or a thick arc, located to the right of the author's name.

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trunk configuration example in the figure vlans 10 20 and 30 support the faculty student and guest computers pc1 pc2 and pc3 the f0 1 port on switch s1 is configured as a trunk port and forwards traffic for vlans 10 20 and 30 vlan 99 is configured as the native vlan

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are helpful in the administration of logical groups allowing members of a group to be easily moved changed or added this activity focuses on creating and naming vlans and assigning access ports to specific vlans

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switching switches traditionally operate at layer 2 although many are capable of layer 3 routing functions as well at layer 2 they primarily work with ethernet frames and mac addresses when frames are sent through the network they are rewritten by layer 3 devices

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