

Accounting Month End Checklist

Duties / Tasks	Chapter	Checklist
Enter all bills		✓
Enter any vendor credits		
Pay all bills		
Enter any manual checks		
Enter all online banking payments		
Enter all bank drafts		
Enter payroll		
Pay any payroll liabilities		
Enter any invoices required		
Enter all donations		
Enter any other receipts		
Record postage expense		
Enter credit card charges		
Reconcile credit card bill		
Reconcile bank account to statement		
Charge prepaid expenses		
Review Receivable Aging Report		
Review Payable Aging Report		
Review Statement of Financial Position		
Review Statement of Activities by Class		
Review Income Statement Comparison to Budget		

Month End Close Checklist Excel

Lingsheng Yao

A red circular graphic with a gradient, appearing as a partial circle or a stylized arrow pointing to the right, located to the right of the name bar.

Month End Close Checklist Excel:

Unveiling the Magic of Words: A Overview of "**Month End Close Checklist Excel**"

In a global defined by information and interconnectivity, the enchanting power of words has acquired unparalleled significance. Their capability to kindle emotions, provoke contemplation, and ignite transformative change is really awe-inspiring. Enter the realm of "**Month End Close Checklist Excel**," a mesmerizing literary masterpiece penned by a distinguished author, guiding readers on a profound journey to unravel the secrets and potential hidden within every word. In this critique, we shall delve into the book is central themes, examine its distinctive writing style, and assess its profound effect on the souls of its readers.

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