

Accounting Month End Checklist

	Duties / Tasks	Chapter	Checklist
1	Enter all bills		✓
2	Enter any vendor credits		
3	Pay all bills		
4	Enter any manual checks		
5	Enter all online banking payments		
6	Enter all bank drafts		
7	Enter payroll		
8	Pay any payroll liabilities		
9	Enter any invoices required		
10	Enter all donations		
11	Enter any other receipts		
12	Record postage expense		
13	Enter credit card charges		
14	Reconcile credit card bill		
15	Reconcile bank account to statement		
16	Charge prepaid expenses		
17	Review Receivable Aging Report		
18	Review Payable Aging Report		
19	Review Statement of Financial Position		
20	Review Statement of Activities by Class		
21	Review Income Statement Comparison to Budget		

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**United States. Congress. House.
Committee on Government Reform.
Subcommittee on Government
Management, Finance, and
Accountability**

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Ken Webb, Helen Rhodes, 2006 **IT Auditing and Application Controls for Small and Mid-Sized Enterprises** Jason
Wood, William Brown, Harry Howe, 2013-11-22 Essential guidance for the financial auditor in need of a working knowledge of
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