

Checklist Summary Details

Checklist Name: Monthly Bookkeeping

Description: Monthly Bookkeeping process for month end 2023

Owner: Bookkeeper

Expected Duration: 1 month

Checklist Status Details

Checklist ID	Checklist status name
1	Not Started
2	Partially Completed
3	Completed
4	Rejected
5	Not Required
6	Open
7	Closed

Job Step Details

Job Step ID	Job Step Name
1	Bank Reconciliation
2	Adjustment
3	None

Section 1: Weekly Bookkeeping process (week 1)

Step ID	Step Description
1	Review A/R report.
2	Check off receipts from month end in accounting system.
3	Review bank deposits from the POS system in the accounting system.
4	Review bank deposits from Bango in the accounting system.
5	Review bank transfers from bank accounts in the accounting system.
6	Review transfers from Payroll in the accounting system.
7	Review received clients.
8	Check client with any questions on owing balances.

Owner	Duration (hours)	Depended On Step ID	Due Date
Bookkeeper	1.0		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00
Bookkeeper	0.5		2023-11-01 00:00:00

Section 2: Weekly Bookkeeping process (week 2)

Step ID	Step Description
1	Review A/R report.
2	Check off receipts from month end in accounting system.
3	Review bank deposits from the POS system in the accounting system.
4	Review bank transfers from Bango in the accounting system.
5	Review bank transfers from bank accounts in the accounting system.
6	Review transfers from Payroll in the accounting system.
7	Review received clients.
8	Check client with any questions on owing balances.

Owner	Duration (hours)	Depended On Step ID	Due Date
Bookkeeper	1.0		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00
Bookkeeper	0.5		2023-11-08 00:00:00

Section 3: Bi-monthly Budget process (2023-01)

Step ID	Step Description
1	Review Sales Q1 2023 (100000.00)
2	Review client approach to 100000.00
3	Review client approach to 100000.00
4	Review client approach to 100000.00
5	Review client approach to 100000.00

Owner	Duration (hours)	Depended On Step ID	Due Date
Adjusted	0.5		2023-11-08 00:00:00
Adjusted	0.5		2023-11-08 00:00:00
Adjusted	0.5		2023-11-08 00:00:00
Adjusted	0.5		2023-11-08 00:00:00
Adjusted	0.5		2023-11-08 00:00:00

Section 4: Monthly Bookkeeping process (week 3)

Bookkeeping (2023-01)



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web by ashley foster in mexico city lay a bright blue house that physically displays the colorful life frida kahlo left behind the blue color of the house was later known to represent her admiration for the indigenous people of mexico it had a surface area of 800 square meters and sits on a 1 200 square meter lot

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web the casa azul blue house is frida kahlo s private universe she spent most of her life here first with her family and years later at diego rivera s side they hosted a fascinating array of luminaries from mexico and abroad drawn by the charisma of both artists frida and diego wanted to leave her house as a museum for all mexicans to enjoy

frida kahlo paintings bio ideas theartstory - Apr 30 2022

web magdalena carmen friedla kahlo calderon was born at la casa azul the blue house in coyoacan a town on the outskirts of mexico city in 1907 her father wilhelm kahlo was german and had moved to mexico at a young age where he remained for the rest of his life eventually taking over the photography business of kahlo s mother s family

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web jul 16 2015 this fascinating look into the world of the artist frida kahlo introduces children to the themes that infused kahlo s vibrant paintings while demonstrating how her life influenced her art parrots trees deer family members friends flowers the sun and the moon frida kahlo s use of symbolism and color wonderfully lends itself to

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unlocking the hidden life of frida kahlo bbc culture - Sep 04 2022

web jun 18 2018 intriguingly until 2004 kahlo s clothes and other personal items had been locked away for 50 years in the blue house the casa estudio or home and studio in coyoacán just outside mexico city

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why frida kahlo s mexico city blue house should be on your - Dec 27 2021

web by nicole villeneuve read time 7 minutes the blue house known locally as la casa azul is more than just a museum in mexico city with its unmissable cobalt blue color it is the longtime home and final resting place of frida kahlo one of mexico s most celebrated artists

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web frida kahlo was a world famous mexican artist and her art and artefacts live on through the frida kahlo museum or the blue house while people can find her work worldwide it feels most at home at la casa azul the original name of the blue house

frida kahlo wikipedia - Jan 28 2022

web kahlo stated that she was born at the family home la casa azul the blue house but according to the official birth registry

the birth took place at the nearby home of her maternal grandmother kahlo s parents were photographer guillermo kahlo 1871 1941 and matilde calderón y gonzález 1876 1932 and they were thirty six and thirty

inside mexico city s blue house where frida kahlo was born - Jul 02 2022

web nov 12 2018 12 frida kahlo s blue house the blue house anchors the v a s frida kahlo exhibition in london which is now in its final week more specifically the contents of a single locked bathroom in the blue house where in 2004 kahlo s clothes make up journals and accessories were discovered

la casa azul frida kahlo s house tripsavvy - Mar 10 2023

web jun 7 2019 the frida kahlo museum in the former home of the celebrated mexican artist is located in the coyoacán borough of mexico city also known as la casa azul the blue house this is one of the must visit mexico city sights a visit to her home offers a glimpse into her life

museo frida kahlo mexico mexico google arts culture - Jan 08 2023

web museo frida kahlo la casa azul the blue house was the place where frida kahlo the most renowned latin american artist in the world came into this world lived and took her last breath the building which dates to 1904 was not a large scale construction today it has an 800 m2 building surrounded by property measuring 1200 m2

frida kahlo museum wikipedia - Aug 15 2023

web the frida kahlo museum spanish museo frida kahlo also known as the blue house la casa azul for the structure s cobalt blue walls is a historic house museum and art museum dedicated to the life and work of mexican artist frida kahlo

explore frida kahlo s blue house through museum virtual tour - Dec 07 2022

web aug 30 2020 a polio survivor an artist a communist a woman honoring her cultural heritage there are many sides to frida kahlo to discover take the virtual tour of the frida kahlo museum here enjoy exploring the rooms of the casa azul in a free virtual tour provided by the frida kahlo museum

four most iconic pieces in frida kahlo museum the blue house - Jun 01 2022

web feb 23 2022 the blue house is the ideal place to appreciate the most intimate universe of mexican painter frida kahlo there she was born lived worked fell in love forgave and even hated diego rivera today this typical coyoacan mansion is also one of the most visited museums in mexico city along with the national museum of anthropology and

an intimate glimpse at frida kahlo s blue house and all its - Oct 05 2022

web dec 26 2021 the blue house now one of mexico s most beloved cultural landmarks is the place where kahlo was born lived and died famously painted cobalt blue inside and out la casa azul was described by kahlo as her intimate universe

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