

## Monthly Accounting 101 – The Basics of the Month-End Close for Local Governments

**Date: September 18, 2025, 10:00am - 11:00am EST**

In this comprehensive webinar, you will explore how to streamline your month-end close process for government entities through accurate bank reconciliations and efficient payroll processing. Our government accounting specialists will provide step-by-step guidance, compliance tips, and practical tools to keep your financial operations accurate, audit-ready, and on schedule.

We will cover essential best practices for payroll and bank reconciliations, including identifying and resolving common issues, maintaining proper documentation for audits, meeting filing deadlines, and implementing efficiency strategies that save time and reduce errors. This session is essential for finance professionals in government entities, especially those responsible for payroll, bank reconciliations, and month-end close processes.

### Participants will:

- Understand the purpose and key steps of accurate bank reconciliations
- Learn best practices for payroll tax payments, reporting, and compliance deadlines
- Gain practical tips and tools to streamline processes, strengthen internal controls, and ensure audit readiness

To register for this session, follow [this registration link](#), which can also be found on CKH Group's CPE webinar tab under resources. **In order to be awarded the full credit hours, you must:**

- Have your camera on for the duration of the training; at least 50 minutes of the hour-long training.
- Participate in, at minimum, 3 engagement polls.
- Submit the after-event course evaluation form.

*Participants will earn 1.0 CPE credits*

**Field of Study:** Accounting (Government)

## Additional Information

**Prerequisites:** None

**Advanced Preparation:** None

**Program Level:** Basic

**Delivery Method:** Group Live

**Refunds and Cancellations:** This course has no fee. For more information regarding refunds, complaints, and/or program cancellation policies please check our website at <https://www.ckhgroup.com/cpe-program/> or contact our office at +1 (770) 495-9077.

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