



POST-CLOSING TRIAL BALANCE

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TechKnow Consulting Post-Closing Trial Balance August 31, 20--		
ACCOUNT TITLE	DEBIT	CREDIT
Cash	4964.00	
Petty Cash	100.00	
Accounts Receivable—Oakdale School	150.00	
Accounts Receivable—Campus Internet Cafe	100.00	
Supplies	310.00	
Prepaid Insurance	1100.00	
Accounts Payable—Supply Depot		200.00
Accounts Payable—Thomas Supply Co.		50.00
Kim Park, Capital		6474.00
Totals	6724.00	6724.00

Diagram illustrating the steps for preparing a Post-Closing Trial Balance:

1. Heading
2. Account titles
3. Account balances
4. Single rule
5. Compare totals
6. Totals
7. Record totals
8. Double rule

1. Heading
2. Account titles
3. Account balances
4. Single rule
5. Compare totals
6. Totals
7. Record totals
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Camilla Rothe



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web some of these songs are recorded on tapes and posted online while the sources of a few are unknown out of a huge number of these beautiful songs we have written 30 nigerian praise worship songs with tonic solfa for musicians and worship leaders who would need to play them on their instruments and sing as well