



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

4

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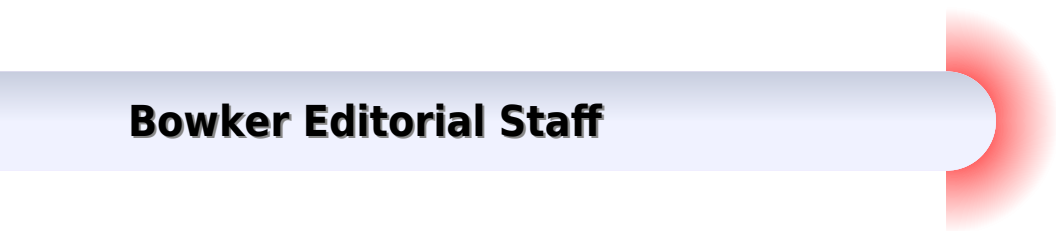
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1. Heading
2. Account titles
3. Account balances
4. Single rule
5. Compare totals
6. Totals
7. Record totals
8. Double rule

South Western Century 21 Accounting Chapter 10

Answer Key

Bowker Editorial Staff



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South-Western Century 21 Accounting Multicolumn Journal ,2000 *Century 21 Accounting 1st Year Course Chapters 1-18 - Working Papers* Kenton E. Ross,Robert M. Swanson,1986-07 *Century 21 Accounting: Module 1. Accounting cycle, chapters 1-10* ,1982 **Century 21 Accounting** Swanson,Melanie H. Ross,Hanson,Gilbert,1994 **Century 21 Accounting** Robert M. Swanson,Kenton E. Ross,1986 Century 21 Accounting, 1st Year Swanson,Robert M. Swanson,Kenton E. Ross,1992 *Century 21 Accounting* ,2000 The Vocational-technical Library Collection Bruce Reinhart,1970 **Information Technology Control and Audit** Sandra Senft,Frederick Gallegos,Aleksandra Davis,2016-04-19 The new edition of a bestseller Information Technology Control and Audit Fourth Edition provides a comprehensive and up to date overview of IT governance controls auditing applications systems development and operations Aligned to and supporting the Control Objectives for Information and Related Technology COBIT it examines emerging trend

Resources in Education ,1992-07 **Century 21 Accounting, Emphasizing Special Journal** Robert M. Swanson,Kenton E. Ross,1991 **Los Angeles Magazine** ,2005-07 Los Angeles magazine is a regional magazine of national stature Our combination of award winning feature writing investigative reporting service journalism and design covers the people lifestyle culture entertainment fashion art and architecture and news that define Southern California Started in the spring of 1961 Los Angeles magazine has been addressing the needs and interests of our region for 48 years The magazine continues to be the definitive resource for an affluent population that is intensely interested in a lifestyle that is uniquely Southern Californian **Bulletin of the Atomic Scientists** ,1993-11 The Bulletin of the Atomic Scientists is the premier public resource on scientific and technological developments that impact global security Founded by Manhattan Project Scientists the Bulletin s iconic Doomsday Clock stimulates solutions for a safer world **Business English for the 21st Century** Pat Taylor Ellison,2007 **Ebony** ,2002-09 EBONY is the flagship magazine of Johnson Publishing Founded in 1945 by John H Johnson it still maintains the highest global circulation of any African American focused magazine

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