



POST-CLOSING TRIAL BALANCE

page 216

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

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

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Table of Contents South Western Accounting Workbook Answers

1. Understanding the eBook South Western Accounting Workbook Answers
 - The Rise of Digital Reading South Western Accounting Workbook Answers
 - Advantages of eBooks Over Traditional Books
2. Identifying South Western Accounting Workbook Answers
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an South Western Accounting Workbook Answers
 - User-Friendly Interface
4. Exploring eBook Recommendations from South Western Accounting Workbook Answers
 - Personalized Recommendations
 - South Western Accounting Workbook Answers User Reviews and Ratings
 - South Western Accounting Workbook Answers and Bestseller Lists
5. Accessing South Western Accounting Workbook Answers Free and Paid eBooks

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 - South Western Accounting Workbook Answers Enhanced eBook Features
- 7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of South Western Accounting Workbook Answers
 - Highlighting and Note-Taking South Western Accounting Workbook Answers
 - Interactive Elements South Western Accounting Workbook Answers
- 8. Staying Engaged with South Western Accounting Workbook Answers
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers South Western Accounting Workbook Answers
- 9. Balancing eBooks and Physical Books South Western Accounting Workbook Answers
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection South Western Accounting Workbook Answers
- 10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
- 11. Cultivating a Reading Routine South Western Accounting Workbook Answers
 - Setting Reading Goals South Western Accounting Workbook Answers
 - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of South Western Accounting Workbook Answers
 - Fact-Checking eBook Content of South Western Accounting Workbook Answers
 - Distinguishing Credible Sources
- 13. Promoting Lifelong Learning
 - Utilizing eBooks for Skill Development

- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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