- To prepare a post-closing trial balance, follow these instructions: a) Fill in the heading and the titles of all general ledger accounts with balances in the Account Title column. b) Fill in the accounts balance in either the Debit or Credit column and rule a single line across both amount columns. Sum the amount in the debit / credit columns and fill in their totals.
 - c) Rule double lines across both amount columns if their totals are equal.

Post-Closing Trial Balance Feb 28, 20-		
Cash	6,116.00	
Petty Cash	200.00	
Accounts Receivable-Jodi Ford	317.00	
Accounts Receivable-Midville Center	148.00	
Supplies	225.00	
Prepaid Insurance	400.00	
Accounts Payable-Beauty Supply Co.		422.00
Accounts Payable-Midwest Towel		182.00
Kelley Cooper, Capital		6,802.00
Totals	7,406.00	7,406.00

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RC Schank

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Decoding **Elect Auditor F Aa 70 Wndcentury 21 Accounting 1yr**: Revealing the Captivating Potential of Verbal Expression

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