

# Julie Yard's School of Music Adjusted Trial Balance June 30, 2019

Account No.	Name	Debit (\$)	Credit (\$)
100	Cash	238,270	
110	Accounts Receivable	14,400	
130	Office Supplies	1,332	
140	Prepaid Rent	5,600	
160	Music Equipment	48,000	
161	Accum Depn: Music Equipment		479
210	Accounts Payable		2,220
220	Wages Payable		10,200
221	Telephone Payable		120
225	Interest Payable		930
230	Unearned Revenue		1,320
250	Bank Loan Payable		186,000
300	Capital		102,000
310	Income Summary		
350	Withdrawals	1,000	
400	Revenues		28,780
516	Wages Expense	16,600	
541	Telephone Expense	270	
543	Rent Expense	2,800	
544	Office Supplies Expense	2,368	
560	Depn Expense: Music Equipment	479	
571	Interest Expense	930	
otal		332,049	332,049

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**Ensheng Dong** 

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# **Table of Contents Perdisco Answers Accounting 250**

- 1. Understanding the eBook Perdisco Answers Accounting 250
  - The Rise of Digital Reading Perdisco Answers Accounting 250
  - Advantages of eBooks Over Traditional Books
- 2. Identifying Perdisco Answers Accounting 250
  - 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 Perdisco Answers Accounting 250
  - User-Friendly Interface
- 4. Exploring eBook Recommendations from Perdisco Answers Accounting 250
  - Personalized Recommendations
  - Perdisco Answers Accounting 250 User Reviews and Ratings
  - Perdisco Answers Accounting 250 and Bestseller Lists
- 5. Accessing Perdisco Answers Accounting 250 Free and Paid eBooks
  - $\circ\,$  Perdisco Answers Accounting 250 Public Domain eBooks
  - Perdisco Answers Accounting 250 eBook Subscription Services
  - Perdisco Answers Accounting 250 Budget-Friendly Options
- 6. Navigating Perdisco Answers Accounting 250 eBook Formats

- o ePub, PDF, MOBI, and More
- Perdisco Answers Accounting 250 Compatibility with Devices
- Perdisco Answers Accounting 250 Enhanced eBook Features
- 7. Enhancing Your Reading Experience
  - Adjustable Fonts and Text Sizes of Perdisco Answers Accounting 250
  - Highlighting and Note-Taking Perdisco Answers Accounting 250
  - Interactive Elements Perdisco Answers Accounting 250
- 8. Staying Engaged with Perdisco Answers Accounting 250
  - Joining Online Reading Communities
  - Participating in Virtual Book Clubs
  - Following Authors and Publishers Perdisco Answers Accounting 250
- 9. Balancing eBooks and Physical Books Perdisco Answers Accounting 250
  - Benefits of a Digital Library
  - o Creating a Diverse Reading Collection Perdisco Answers Accounting 250
- 10. Overcoming Reading Challenges
  - Dealing with Digital Eye Strain
  - Minimizing Distractions
  - Managing Screen Time
- 11. Cultivating a Reading Routine Perdisco Answers Accounting 250
  - Setting Reading Goals Perdisco Answers Accounting 250
  - Carving Out Dedicated Reading Time
- 12. Sourcing Reliable Information of Perdisco Answers Accounting 250
  - Fact-Checking eBook Content of Perdisco Answers Accounting 250
  - 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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