



Career and Technology Education Department

## Activity Account Sheet

Terms: 2005-2006 Name: Business Professionals of America

Rating: Activity Account Address: Haltom High School

	DATE	ITEMS	FOL.	DEBITS	CREDITS	BALANCE
	9/1	Balance with school secretary				\$500.00
	9/15	Deposit			\$50.00	\$550.00
	9/18	Deposit			\$75.00	\$625.00
	9/30	Deposit			\$150.00	\$775.00
	10/10	BISD Food Service		\$100.00		\$675.00
	11/1	Deposit			\$100.00	\$775.00
	11/10	Business Prof. State Dues		\$250.00		\$525.00
	11/15	Deposit- Sales Project			\$400.00	\$925.00
	11/15	Deposit- Sales Project			\$300.00	\$1225.00
	11/25	Deposit- Sales Project			\$200.00	\$1425.00
	11/30	Invoice- Sales Proj. Co.		\$450.00		\$975.00
	12/15	Expense- Christmas party		\$75.00		\$900.00
	12/17	Expense- Christmas Prj.		\$50.00		\$850.00
	2/7	Expense- Area Compet.		\$50.00		\$800.00
	3/4	Expense- Area Compet.		\$75.00		\$725.00
	5/1	Expense- Employer Appr.		\$200.00		\$625.00

**\*\* Justify all "Expense" items with receipts for dollars spent.**

