



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 |
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