

BMITE Treasurer's Report

July 1, 2018 - June 30, 2019

Beginning Balance	\$35,305.90
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Income

Description

Interest Income	37.74
Member Deposit	0.00
OKACTE Division BMITE	12,370.00

Total Income

12,407.74 \$47,713.64

Expenses

Date

Description

Award Certificates/Plaques	2133.16	2,133.16
MBA Research Luncheon	128.53	128.53
Aug. Conf. Presenter Snacks-Jaclyn /	323.04	323.04
National Policy Seminar Reimbursed	2540.11	2,540.11
BMITE Scholarship	500	500.00
Awards Committee	14.99	14.99
BMITE Summer Conference Catering	2825	2,825.00
Membership Committee	2220	2,220.00
Total Expenses		10,684.83

Ending Balance

\$37,028.81