

BMITE Treasurer's Report

9-Jul-24	Beginning Balance		\$58,277.00
Revenue			
Description			
	Interest Income	\$25.74	
	OKACTE-BMITE Registration	\$13,705.00	
	Refunds	\$140.11	
	Total Income		\$13,870.85
Expenses			
	New Teacher	\$ 2,075.83	
	Summit	\$ 10,166.09	
	Taxes	\$ 708.85	
	OkACTE Conference	\$ 500.00	
	Travel	\$ 4,110.84	
	Donations	\$ 1,550.00	
	Dean Denton Scholarsips	\$ 1,000.00	
	BMITE Day at Captial	\$ 256.62	
	Refunded Check	\$ 25.00	
	Summit 2025 BMITE Awards	\$ 2,363.52	
	Errors (see refunds above)	\$ 140.11	
	Polo Tshirt	\$ 400.83	
	Total Expenses		\$ (23,297.69)
Ending Balance	10-Jul-25		\$48,850.16

Julie Ballew
1-Jun-25

140.11