Bellevue Cemetery
Actuals 10/1/2023 through 9/30/2024

Category	TOTAL
INCOME	
No Payee	3,604.02
Other Income (Business) Blaine County	31,165.89
TOTAL INCOME	**34,769.91**
EXPENSES	
Insurance (Business)	172.00
Maintenance	18,998.28
Misc. Expense (Business)	626.89
Professional Services	2,000.00
Supplies (Business)	373.73
Utilities (Business)	2,955.43
TOTAL EXPENSES	**25,126.33**