

**ROAD & CEMETERY DEPARTMENT
REPORT ENDING: 4/30/2007**

Description	Total for April 2007	YTD 2007
Full Burials	3	20
Cremation Burials	1	2
Service Requests	5	12

Description	Total for April 2007	YTD 2007
Gasoline used	70.379 Gallons	738.325 Gallons
Diesel used	267.975 Gallons	1682.712 Gallons

APRIL 2007 ROAD DEPARTMENT RECEIPTS

Total Road Department Receipts for April 2007	\$0.00
YTD Road Department Receipts 2007	\$245.00

April 2007 CEMETERY RECEIPTS

DATE	RECEIPT #	RECEIVED FROM	REASON	AMOUNT
04/02/2007	607730	Cannon	Rebate on printer	\$20.00
04/02/2007	607731	Beeco Granite and Marble	Foundation Silman, Mays, Kennard	\$696.00
04/03/2007	607732	Ken Stegman	2 Graves	\$875.00
04/05/2007	607733	Ken Stegman	Foundation Duesing	\$216.00
04/05/2007	607734	T. P. White and Sons	Opening & Closing Conover	\$500.00
04/06/2007	607735	Hannah Cooper	1 Grave	\$450.00
04/06/2007	607736	Megie Funeral Home	Opening & Closing (Cremation)	\$250.00
04/09/2007	607737	Cynthia Shull	2 Graves/Opening & Closing Shull	\$1375.00
04/10/2007	607738	Ben Duvall	2 Graves	\$875.00
04/12/2007	607739	Earl Wiesenhofer	1 Grave	\$450.00
04/16/2007	607740	Jim Allen	2 Graves	\$875.00
04/16/2007	607741	Evans Funeral Home	Opening & Closing Duvall	\$500.00
04/27/2007	607742	Karen Privett	2 Graves	\$875.00

Total Cemetery Lot Sales for April 2007	\$5,275.00
YTD Cemetery Lot Sales for 2007	\$17,820.00

Total Other Cemetery Receipts for April 2007	\$2,682.00
Total Cemetery Receipts for April 2007	\$7,957.00
YTD Cemetery Receipts for 2007	\$33,842.00

Total Road and Cemetery Receipts for April 2007	\$7,957.00
YTD Road and Cemetery Receipts for 2007	\$34,087.00

Total Man Hours Worked for April 2007	834.00
YTD Man Hours Worked for 2007	3,656.25
Total OT Hours Worked for April 2007	0.00
YTD OT Hours Worked for 2007	200.50