

**SUMMARY OF WEST LAUREL WORK ORDER CHARGES
FROM WOOD CREEK WATER DISTRICT**

<u>Description</u>	<u>Amount</u>
Small Truck	\$ 219,681
Service Truck	34,335
Backhoe	75,600
Excavator	3,925
Misc. Equipment	2,918
Materials	52,362
Labor	<u>513,696</u>
Total 2020 Work Orders *	\$ 902,517
Less:	
Capitalized Items **	(67,322)
Reimbursements	<u>(6,763)</u>
Contractual Services - Mgmt. Fees	\$ 828,432

* Acct. No. 635 plus 331-40, 333-40, & 334-40

** Acct. Nos. 331-40, 333-40, & 334-40