

FY 2018 Reporting - 25651 - Full Operating USOA 2018 - 2019



Summary News **Related Actions**

Operating Expenses Summary (F-40)

25651 - Full Operating USOA 2018 - 2019 (Full Reporter: Operating) - RY18 Original Submission (Working Data)

There are currently no open issues on this form.

Total Operating Expenses (F-30)

Review total Operating Expenses

	Vehicle Operations (VO)	Vehicle Maintenance (VM)	Facility Maintenance (FM)	General Administration (GA)	Total
Labor (5010)					
Operators' Salaries and Wages (5011)	\$0	\$0	\$0	\$0	\$0
Operators' Paid Absences (5012)	\$0	\$0	\$0	\$0	\$0
Other Salaries and Wages (5013)	\$0	\$0	\$0	\$0	\$0
Other Paid Absences (5014)	\$0	\$0	\$0	\$0	\$0
Fringe Benefits (5015)	\$0	\$0	\$0	\$0	\$0
Services (5020)	\$0	\$0	\$0	\$0	\$0
Materials and Supplies (5030)					
Fuels and Lubricants (5031)	\$0	\$0			\$0
Tires and Tubes (5032)	\$0	\$0			\$0
Other Materials and Supplies (5039)	\$0	\$0	\$0	\$0	\$0
Utilities (5040)	\$0			\$0	\$0
Casualty and Liability Costs (5050)				\$0	\$0
Taxes (5060)	\$0	\$0	\$0	\$0	\$0
Purchased Transportation (5100)					
Purchased Transportation In Report (5101)	\$0	\$0	\$0	\$0	\$0
Purchased Transportation Filing Separate Report (5102)	\$0	\$0	\$0	\$0	\$0
Miscellaneous Expenses (5090)	\$0	\$0	\$0	\$0	\$0
Total	\$0	\$0	\$0	\$0	\$0
ADA Expenses (5910)					\$0

	Funds Applied	Funds Not Applied	Total Expenses for Period
Interest Expenses (5210)	0	0	\$0
Operating Lease Expenses (5220)	0	0	\$0
Capital Leases (5230)	0	0	\$0
Related Parties Lease Agreements (5240)	0	0	\$0
Voluntary Non-Exchange Transactions (5250)	0	0	\$0
Depreciation (5260)	0	0	\$0
Amortization of Intangibles (5270)	0	0	\$0
Extraordinary and Special Items (5280)	0	0	\$0
Other Reconciling Items (5290)	0	0	\$0
Total Reconciling Items	\$0	\$0	\$0
Americans with Disabilities Act of 1990 (ADA)- Related Reconciling Items (DR and DT Only) (5920)	0	0	\$0
Total Expenses from Published Reports for Transit Operations	\$0	\$0	\$0