

DCHD Regional and Local Code Academy
Course Report

Event Date	Payment Date	Calendar Month	FY Qt.	Course Title	Totals	Instructor		Materials		Catering		Other Expense	Instructor	Location	Number of			Training		Average Expense per Student per Hour
						Expense #3201	Site Expenses #5520	Expense #5540	Travel Expense	Printing Expense	Expense #5412				Participants	Contact Hours	In Kind Hours	Expense per Hour	Training Expense per Student	
02/23/12	02/23/12	10	2		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				100	6.00	0.00	\$0.00	\$0.00	\$0.00
02/23/12	03/23/12	3	3		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				100	6.00	0.00	\$0.00	\$0.00	\$0.00
03/14/12	04/14/12	2	3		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				40	24.00	0.00	\$0.00	\$0.00	\$0.00
03/14/12	05/14/12	4	4		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				40	24.00	0.00	\$0.00	\$0.00	\$0.00
03/27/12	04/27/12	6	4		\$0.00	\$0.00	\$0.00	\$0.00			\$0.00				40	24.00	0.00	\$0.00	\$0.00	\$0.00

Course Expenditures	Instructor Expense #3201	Site Expenses #5520	Materials Expense #5540	Travel Expense	Printing Expense	Catering Expense #5412	Other Expense	Totals
July	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
August	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
September	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
October	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
November	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
December	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
January	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
February	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
March	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
April	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
May	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
June	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Q1	\$0.00
Q2	\$0.00
Q3	\$0.00
Q4	\$0.00
Total:	\$0.00