



**OHIO REGION, CENTRAL DIVISION, NSP
REGION EXPENSE REPORT**

Name:	_____
Address:	_____ _____ _____
Email/phone:	_____ _____
(if needed for ?'s)	

Date	Type of Expense	Description Detail	Account *	Program Area / Cost Center	Amount
	Office Supplies		502		
	Duplication		502		
	Postage		502		
	Telephone		505		
	Travel - Meals				
	Travel - Mileage **	.30 X _____ miles=			
	Travel - Lodging				
	Travel - Other				
	Publication		502		
	Equipment		502		
	Fund Raising Exp		506		
	Other - explain				
	Other - explain				
Grand Total:					\$ -

Signature of Submitting Person:	_____	Date:	_____
Signature of Approver:	_____	Date:	_____
Signature of Add'l Approver (if req'd)	_____	Date:	_____

Additional Notes:

<p>* Base Expense Accounts:</p> <p>500 Registrations 501 Administration 502 Forms and Supplies 503 Meetings 504 Subordinate Unit Suppt 505 Advisor Expense 506 Fund Raising Expense 507 Other Costs 508 Internet 509 Program Fees 510 Awards 511 Banquet</p> <p>Account Classifications as defined by Central Division.</p>
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<u>Cost Centers</u>	<u>Responsible</u>
10 Administration	Bill Currier
11 Down Hill	Max Davis
12 Alpine Sr. Clinic	Dennis Maslar
13 OEC	Jim Vickroy
14 Ski School	Amy Arnold
15 S&T Development	Greg Schmidt
16 Certified	Dan Moss
17 Communications/Web	Mark Fogt
18 Section 0-1	Bob Smith
19 ARD Administration	Guy Day
20 Avalanche	Kim Garrett
21 ARD Programs	Jay Zedak
22 ARD Proficiency	John McGoff
23 Section 0-2	Janet Glaeser
24 ARD Line	Dave Cobb
25 Section 0-3	Scott Kinnamon
26 Awards	Lori Ringley
27 Section 0-4	Kurt Tenerove
28 Mountaineer	Dave Zeager
29 Inst. Dev Admin	Alida Moonen

**Mileage Rate \$.30/mile

Accounting Use Only:

Date Pd: _____
Ck #: _____
Amt: _____