

## Credit Card Summary - June 2025

### KeyBank MasterCard - 6/1/25 - 6/30/25

Department	Description	Total
Community Development	Travel to various communities in OH, IN, WI and MI to provide training and technical assistance; workshop/conferences and related travel costs.	\$31,384
Community Development	Wipfli OMB Uniform Guidance training (1 staff)	\$554
Housing & Energy	Travel for various workshop/conferences and related travel costs.	\$213
Child Development	OVI training (5 staff), NMSHSA Forum (4 staff), Conscious Discipline Conference (5 staff)	\$12,603
Adult Youth	Wipfli OMB Uniform Guidance training (1 staff)	\$554
Seniors	Wipfli OMB Uniform Guidance training (1 staff)	\$554
Agency Wide	Supplies:	\$33,858
	Administration - \$4,013	
	Child Development - \$24,688	
	Seniors - \$369	
	Community Development - \$2,780	
	Adult & Youth - \$195	
	Housing & Energy - \$1,788	
	TRIPS -\$25	
Agency Wide	Fuel for Community Development (\$) Housing & Energy (\$1,856), Child Development (\$7,423), Seniors (\$)	\$9,279
Agency Wide	Registrations for Various Events	\$11,319
	<b>Total</b>	<b>\$100,318</b>
<b>Lowe's - 5/03/25 - 6/02/25</b>		
Housing & Energy	Refrigerators for Energy Efficiency programs- 13 units	\$13,331