

Credit Card Summary - March 2025

KeyBank MasterCard - 3/1/25 - 3/31/25

Department	Description	Total
Community Development	Travel to various communities in OH, IN, WI and MI to provide training and technical assistance; workshop/conference registrations and related travel costs.	\$8,024
Community Development	Travel & lodging for RCAP Fly-in (7-staff)	\$2,773
Community Development	PF25 International travel refunds	(\$10,451)
Adult & Youth	Travel & lodging for SSVF Regional Meeting- 1 staff	\$375
Seniors	OASC Conference (1 staff)	\$276
Child Development	Travel to OHSAl Conference (4 staff), NHMSHA Conference (4 staff)	\$5,309
Agency Wide	Supplies:	\$19,153
	Administration - \$5,614	
	Child Development - \$8,408	
	Seniors - \$350	
	Community Development - \$3,048	
	Adult & Youth - \$658	
	Housing & Energy - \$1,050	
	TRIPS -\$25	
Agency Wide	Fuel for Community Development (\$) Housing & Energy (\$2,422), Child Development (\$2,479), Seniors (\$)	\$4,901
Agency Wide	Registrations for Various Events	\$11,267
	Total	\$41,627
Lowe's - 2/03/25 - 3/02/25		
Housing & Energy	Refrigerators for Energy Efficiency programs- 50 units	\$37,297