

Credit Card Summary - April 2025

KeyBank MasterCard - 4/1/25 - 4/30/25

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.	\$11,141
Child Development	Travel to OVI Training (4 staff), OHASI Conf (4 staff), NAFCC Conf (4 staff), OAEYC (1 staff)	\$10,334
Agency Wide	Supplies:	\$41,118
	Administration - \$4,600	
	Child Development - \$18,077	
	Seniors - \$1,540	
	Community Development - \$13,552	
	Adult & Youth - \$2,313	
	Housing & Energy - \$1,036	
	TRIPS -\$	
Agency Wide	Fuel for Community Development (\$) Housing & Energy (\$2,186), Child Development (\$3,866), Seniors (\$)	\$6,052
Agency Wide	Registrations for Various Events	\$32,279
	Total	\$100,924
Lowe's - 3/03/25 - 4/02/25		
Housing & Energy	Refrigerators for Energy Efficiency programs- 48 units	\$40,143