

Credit Card Summary - May 2025

KeyBank MasterCard - 5/1/25 - 5/31/25

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.	\$21,646
Housing & Energy	Travel for various workshop/conferences and related travel costs.	\$270
Child Development	NHSA Conference (19 staff)	\$12,191
Adult Youth	COHHIO Housing Ohio 2025 Conference (9 staff)	\$2,036
Agency Wide	Supplies:	\$45,473
	Administration - \$2,327	
	Child Development - \$36,810	
	Seniors - \$2,261	
	Community Development - \$3,376	
	Adult & Youth - \$190	
	Housing & Energy - \$484	
	TRIPS -\$25	
Agency Wide	Fuel for Community Development (\$) Housing & Energy (\$2,189), Child Development (\$4,830), Seniors (\$)	\$7,019
Agency Wide	Registrations for Various Events	\$50,547
	Total	\$139,182
Lowe's - 4/03/25 - 5/02/25		
Housing & Energy	Refrigerators for Energy Efficiency programs- 42 units	\$31,224