Credit Card Summary - February 2025

KeyBank MasterCard - 2/1/25 - 2/28/25

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.	$6,083
Community Development	Travel & lodging for RCAP Fly-in (14 staff), WWETT Conference (2 staff)	$14,100
Adult & Youth	Travel & lodging for SSVF Regional Meeting- 1 staff	$298
Housing & Energy	Travel & lodging for IACCAA Conference (2 staff)	$405
Administration	Travel & lodging for RCAP Fly-in- 1 staff	$1,215
Child Development	Travel to OAN Conference (3 staff), Out of School Conference (1 staff), New Carlisle training (2 staff)	$1,538
Agency Wide	Supplies:	$17,555
	Administration - $2.392	
	Child Development - $12,269	
	Seniors - $628	
	Community Development - $891	
	Adult & Youth - $135	
	Housing & Energy - $915	
	TRIPS -$325	
Agency Wide	Fuel for Community Development ($) Housing & Energy ($1,745), Child Development ($634), Seniors ($)	$2,379
Agency Wide	Registrations for Various Events	$11,239
	Total	**$54,812**
Lowe's - 1/03/25 - 2/02/25		
Housing & Energy	Refrigerators for Energy Efficiency programs- 22 units	$20,784