| Credit Card Summa | ry - November 2024 | |
|---|--|----------|
| KeyBank MasterCard - 11/1/24 - 11/30/24 | | |
| 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. | \$9,468 |
| Community Development | Travel expenses for staff & delegate of State Dept PF25 | \$9,469 |
| Administation | Travel to LISC Conference, OCCD Conference, OMA Conference | \$963 |
| Housing & Energy | Travel to OCCD Conference | \$166 |
| Child Development | Travel to Region V Conference- 7 staff | \$6,287 |
| TRIPS | Travel to OPTA Conference | \$567 |
| Agency Wide | Supplies: | \$17,415 |
| | Administration - \$3,173 | |
| | Child Development - \$9,307 | |
| | Seniors - \$116 | |
| | Community Development - \$1,079 | |
| | Adult & Youth - \$3,116 | |
| | Housing & Energy - \$379 | |
| | TRIPS -\$245 | |
| Agency Wide | Fuel for Community Development (\$) Housing & Energy (\$1,926), Child Development (\$2,295), Seniors (\$) | \$4,221 |
| Agency Wide | Registrations for Various Events | \$5,826 |
| | Total | \$54,383 |
| Lowe's - 10/03/24 - 11 | /02/24 | |
| Housing & Energy | Refrigerators for Energy Efficiency programs- 17 units | \$34,358 |