

09/23/2025 Purchase Order List

250204	BLANKET - Fire Mobile Communications	\$ 15,000.00
250205	BLANKET - Roads Utilities	\$ 12,000.00
250206	Cincinnati City Schools - 2024 Pay 2025 Syc Fin/Redstone TIF Tax Payment	\$ 228,765.77
250207	Sycamore Board of Education - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 77,194.73
250208	Princeton City Schools - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 272,892.45
250209	Indian Hill Exempted Village - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 3,006,036.33
250210	Great Oaks Career Campuses - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 178,988.79
250211	Deer Park Community Schools - TIF School Tax Payment 2nd 1/2 2024 pay 2025	\$ 256,989.74
250212	US Bank- Fund 43 Kenwood Towne Place/Kenwood Collective TIF Balance to Port 2nd 1/2 2024 pay 2025	\$ 733,728.59
250213	Huntington National Bank - CIG Kenwood TIF Balance to Port 2nd 1/2 2024 pay 2025	\$ 571,268.73
250214	BLANKET - Fire Contract Services	\$ 9,342.95
250215	HCSO - Sheriff Contract 2025	\$ 71,820.12