EXHIBIT A

Moral Obligation Listing for 05/08/2023

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
City Commission	Ohio Municipal League	2023 Annual Dues	$ 2,099.90	010009-4200	$ 5,988.00
PO not in place					
CMO	Republic Parking System LLC	21151-41223	$ 398.97	890690-4070	$ 12,367.98
PO not in place before service					
Community Development	Clark County Sheriff's Office	Mar-23	$ 19,856.79	130039-4030	$ 19,856.79
PO not in place					
	McMann Smoot Riddle	7840	$ 1,452.96	130039-4030	$ 1,452.96
PO not in place					
	OIC	Invoice 19	$ 7,973.23	130500-4070(9650)	$ 7,973.23
Prior Authorized Contract Invoices					
	Sheltered, Inc	Mar-23	$ 7,404.07	130039-4030	$ 7,404.07
PO not in place					
CSC - Admin	Railroad Management Company	2021 Crossing Fee	$ 733.17	221226/331322-4211	$ 733.17
		2022 Crossing Fee	$ 801.06	221226/331322-4211	$ 801.06
PO not in place					
CSC - Facilities	Sunbelt Rentals	135570425-0001	$ 456.13	505008-4316	$ 456.13
		135570425-0002	$ 400.95	505008-4316	$ 400.95
PO not in place					
CSC - Fleet	P&R Communications	272317	$ 355.73	950378-4082	$ 470.26
PO not increased					
CSC - Forestry	Green Velvet	10037436-001	$ 1,877.40	930630-4316	$ 2,395.00
PO not increased					
CSC - Utilities	Mechanicsburg Sand & Gravel	2423	$ 1,694.30	240218/340877-4421	$ 3,431.32
		2449	$ 2,924.08	240218/340877-4421	$ 2,924.08
PO not increased					
Finance	Ace Truck Body	CE25175	$ 45,904.35	331207-6030	$ 124,575.00
PO not in place					
WWTP	Schwing Bioset	61431924	$ 2,500.00	351304-4316	$ 18,375.88
Invoice exceeded PO					
	Synagro	36434	$ 10,904.47	351304-4070	$ 16,806.62
PO not increased					