EXHIBIT A

Moral Obligation Listing for 11/03/2025

Department	Vendor	Invoice #	Amount of Moral Ob.	Account #	Invoice Amount
CMO	Clark County Sheriff's Office	2025 IG Records Agrmt	$ 10,370.08	1001 301 52305	$ 36,395.00
PO not in place at start of contract					
Com Dev	NHP	#1 2025 CHDO	$ 4,860.32		$ 4,860.32
PO was not in place at time of services					
	Springfield Metropolitan Housing	05012025ALLSPC-A	$ 3,264.30	2404-205-52303-1105-NHI25018	$ 12,111.30
PO was not increased prior to services					
	Springfield Metropolitan Housing	06012025ALLSPC-A	$ 3,046.68	2404-205-52303-1105-NHI25018	$ 11,497.68
PO was not increased prior to services					
	Springfield Metropolitan Housing	07012025ALLSPC-A	$ 3,046.68	2404-205-52303-1105-NHI25018	$ 11,497.68
PO was not increased prior to services					
	Springfield Metropolitan Housing	08012025ALLSPC-A	$ 3,046.68	2404-205-52303-1105-NHI25018	$ 12,649.68
PO was not increased prior to services					
	Springfield Metropolitan Housing	09012025ALLSPC-A	$ 3,046.68	2404-205-52303-1105-NHI25018	$ 11,235.68
PO was not increased prior to services					
	Springfield Metropolitan Housing	10012025ALLSPC-A	$ 3,046.68	2404-205-52303-1105-NHI25018	$ 3,046.68
Contract is not in place					
	Springfield Metropolitan Housing	10012025ALLSPC-H	$ 7,854.00	2404-205-52303-1105-NHI25018	$ 7,854.00
Contract is not in place					
Com Dev - Code Enforcement	Environmental Hazards Services	25-10-04603	$ 255.00	1001 202 52305	$ 255.00
PO was not increased prior to services					
	Environmental Hazards Services	25-10-04607	$ 255.00	1001 202 52305	$ 255.00
PO was not increased prior to services					
	Environmental Hazards Services	25-10-04610	$ 600.00	1001 202 52305	$ 600.00
PO was not increased prior to services					
	Environmental Hazards Services	25-10-04859	$ 176.00	1001 202 52305	$ 176.00
PO was not increased prior to services					
CSC - Forestry	Garick LLC	INIV918291	$ 1,093.00	5301 815 52604	$ 1,093.00
Prior Year Invoice					
CSC - Utilities	Ferguson	956363	$ 1,760.00	5201 823 52608	$ 18,128.00
PO was not increased to include additional parts					
Municipal Court - Clerk	Huntington National Bank	13020073	$ 2,061.82	2701 501 52505	$ 2,061.82
PO was not in place with correct vendor					
Police	Phoenix	SI-158407	$ 1,561.25	1001/2601 303 52604	$ 1,561.25
PO was not requested prior to order					
	Phoenix	SI-157439	$ 278.00	1001/2601 303 52604	$ 278.00
PO was not requested prior to order					
Transit	First Transit	11956286	$ 21,043.67	2105 123 52303	$ 173,948.49
Funds were not in place					
	First Transit	11953266 11953266	$ 3,256.00 $ 814.87	2103 123 52303 TRA25001 1001 123 52303	$ 4,070.87
Funds were not in place					
WWTP	Endustra	J255230-4	$ 109.00	5301 834 52604	$ 1,839.00
PO was not increased for higher freight amount					