

EXHIBIT "A"

I, the undersigned, do hereby certify under penalty of perjury that the materials have been furnished, the services rendered or the labor performed as described herein and that the claim is a just, due and unpaid obligation against the City of Tumwater, and that I am authorized to authenticate and certify to said claim.

Enterprise ERP

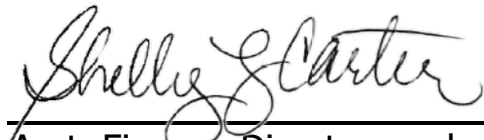
Voucher/Check Nos 185696 through 185758 in the amount of \$346,034.32

Electronic payment Nos 905196 through 905220 in the amount of \$1,265,171.21

Wire payments in the amount of \$283,839.91

Eden

Voucher/Check Nos 174450 through 174455 in the amount of \$958.66



Asst. Finance Director, on behalf of the Finance Director