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 191025 through 191084 in the amount of $427,068.65
Electronic payment Nos 907572 through 907596 in the amount of $139,688.48
Wire payments in the amount of $334,722.71

Eden
Voucher/Check Nos 175110 through 175114 in the amount of $1,354.20

Silvia Torres-Torrero

Accounting Technician – Accounts Payable

Checks dated 08/28/2026