

## 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 188884 through 188974 in the amount of \$807,875.98

Electronic payment Nos 906616 through 906638 in the amount of \$130,443.64

Eden

Voucher/Check Nos 174818 through 174822 in the amount of \$539.38

*Douglas Sampson*

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Accounting Technician – Accounts Payable