

## 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 188975 through 189052 in the amount of \$885,253.90

Electronic payment Nos 906639 through 906670 in the amount of \$1,450,185.69

Wire payments in the amount of \$308,698.81

Eden

Voucher/Check Nos 174823 through 174830 in the amount of \$2,014.95

*Douglas Sampson*

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Accounting Technician – Accounts Payable