

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.

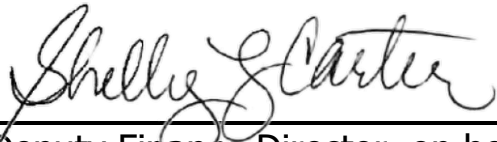
Enterprise ERP

Voucher/Check Nos 185566 through 185639 in the amount of \$404,866.89

Electronic payment Nos 905124 through 905151 in the amount of \$91,298.80

Eden

Voucher/Check Nos 174444 through 174444 in the amount of \$111.60



Deputy Finance Director, on behalf of the Finance Director