

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 190519 through 190576 in the amount of \$203,818.04

Electronic payment Nos 907351 through 907368 in the amount of \$52,851.72

Eden

Voucher/Check Nos 175044 through 175044 in the amount of \$246.30

Douglas Sampson

Accounting Technician – Accounts Payable