

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 (No regular AP run this week)
Voucher/Check Nos 186701 through 186778 in the amount of \$
Electronic payment Nos 905662 through 905687 in the amount of \$
And wire payments in the amount of \$

Eden
Voucher/Check Nos 174577 through 174585 in the amount of \$1,693.22



Finance Director