

## 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 185027 through 185086 in the amount of \$516,046.27

Electronic payment Nos 904890 through 904906 in the amount of \$40,804.94

Eden

Voucher/Check Nos 174383 through 174386 in the amount of \$685.35

A handwritten signature in cursive script, reading "Shelly J. Carter". The signature is written in black ink and is positioned above a horizontal line.

Asst. Finance Director, on behalf of the Finance Director