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 187801 through 187881 in the amount of $765,669.71
Electronic payment Nos 906137 through 906174 in the amount of $695,286.76
Wire payments in the amount of $296,560.92

Eden
Voucher/Check Nos 174706 through 174711 in the amount of $1,221.33

Douglas Sampson

Accounting Technician – Accounts Payable

Checks dated 09/12/2025