

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 183280 through 183342 in the amount of \$264,147.86

Electronic payment Nos 904235 through 904259 in the amount of \$73,576.27

Eden

Voucher/Check Nos 174007 through 174018 in the amount of \$188.03



Asst. Finance Director, on behalf of the Finance Director