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 191160 through 191190 in the amount of $1,048,416.15
Electronic payment Nos 907617 through 907644 in the amount of $416,019.42
Wire payments in the amount of $323,198.78

Eden
Voucher/Check Nos 175121 through 175132 in the amount of $2,377.13

Silvia Torres-Torrero

Accounting Technician – Accounts Payable