

# 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 188567 through 188627 in the amount of \$427,364.03

Electronic payment Nos 906478 through 906500 in the amount of \$225,676.70

Wire Payments in the amount of \$287,128.28

Eden

Voucher/Check Nos 174780 through 174791 in the amount of \$1,896.66

*Douglas Sampson*

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Accounting Technician – Accounts Payable