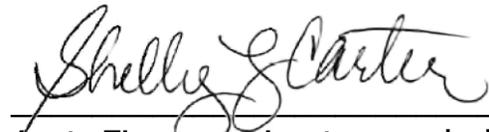


EXHIBIT "A"

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.

Voucher/Check Nos 168472 through 168568 in the amount of \$726,302.03
Electronic payment No 901307 through 901322 in the amount of \$73,962.38



Asst. Finance Director, on behalf of the Finance Director