

# 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

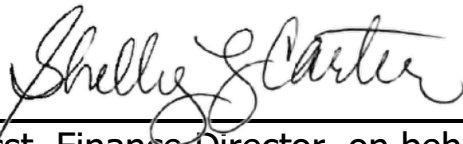
Voucher/Check Nos 184705 through 184815 in the amount of \$338,567.83

Electronic payment Nos 904757 through 904802 in the amount of \$919,079.60

Wire payments of \$7,250.86

Eden

Voucher/Check Nos 174331 through 174351 in the amount of \$4,725.94



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Asst. Finance Director, on behalf of the Finance Director