

## 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

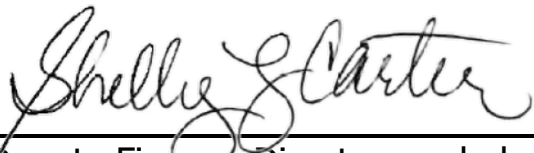
Voucher/Check Nos 186093 through 186175 in the amount of \$679,731.18

Electronic payment Nos 905375 through 905410 in the amount of \$239,605.60

Wire payments in the amount of \$273,208.59

Eden

Voucher/Check Nos 174481 through 174500 in the amount of \$4,117.85



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Deputy Finance Director, on behalf of the Finance Director