

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 183099 through 183155 in the amount of \$721,957.09

Electronic payment Nos 904157 through 904191 in the amount of \$122,849.45

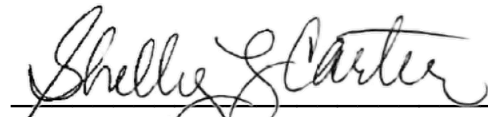
Wire payment in the amount of \$5,991.36

Eden

Voucher/Check Nos 173957 through 173974 in the amount of \$324,456.02

Electronic payment Nos 902972 through 902985 in the amount of \$165,864.92

Wire payment in the amount of \$235,708.12



Asst. Finance Director, on behalf of the Finance Director