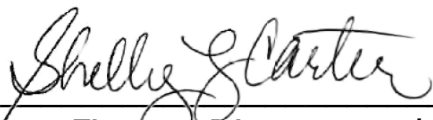


EXHIBIT "A"

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 169734 through 169792 in the amount of \$327,217.19
Electronic payment No 901518 through 901541 in the amount of \$186,551.42
Wire payments of \$197,201.82



Asst. Finance Director, on behalf of the Finance Director