

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 182607 through 182674 in the amount of \$305,402.05

Electronic payment No 903961 through 903980 in the amount of \$172,635.53

Eden

Voucher/Check Nos 173867 through 173878 in the amount of \$319,948.06

Electronic payment No 902931 through 902943 in the amount of \$166,801.95



Asst. Finance Director, on behalf of the Finance Director