

## 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 190226 through 190271 in the amount of \$721,678.34

Electronic payment Nos 907214 through 907237 "Nos 907234, 907235 voided" in the amount of \$139,889.60

Eden

Voucher/Check Nos 175006 through 175009 in the amount of \$946.36

*Douglas Sampson*

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Accounting Technician – Accounts Payable