

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

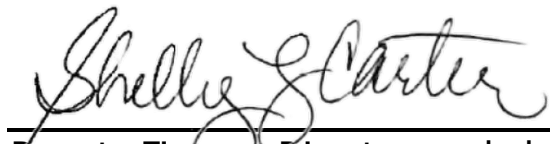
Voucher/Check Nos 185819 through 185894 in the amount of \$755,884.83

Electronic payment Nos 905247 through 905290 in the amount of \$315,627.72

And wire payments in the amount of \$298,093.71

Eden

Voucher/Check Nos 174460 through 174465 in the amount of \$2,323.33



Deputy Finance Director, on behalf of the Finance Director