

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

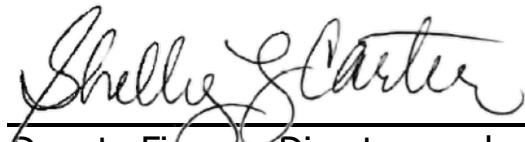
Voucher/Check Nos 185962 through 186031 in the amount of \$517,832.86

Electronic payment Nos 905303 through 905343 in the amount of \$790,057.77

Wire payments in the amount of \$325,789.51

Eden

Voucher/Check Nos 174471 through 174478 in the amount of \$1,300.74



Deputy Finance Director, on behalf of the Finance Director