

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.

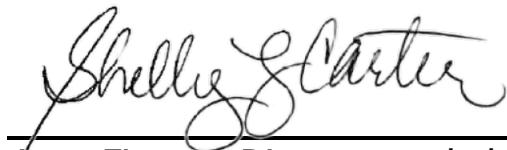
Enterprise ERP

Voucher/Check Nos 184895 through 184935 in the amount of \$91,427.07

Electronic payment Nos 904839 through 904854 in the amount of \$43,491.56

Eden

Voucher/Check Nos 174360 through 174369 in the amount of \$1,580.71

A handwritten signature in cursive script that reads "Shelly Carter". The signature is written in black ink and is positioned above a horizontal line.

Asst. Finance Director, on behalf of the Finance Director