

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 182865 through 182914 in the amount of \$302,644.78

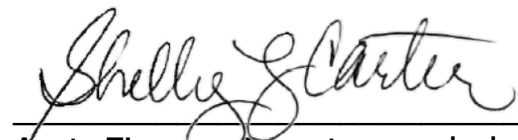
Electronic payment Nos 904057 through 904073 in the amount of \$173,163.04

Eden

Voucher/Check Nos 173911 through 173924 in the amount of \$316,014.81

Electronic payment Nos 902952 through 902964 in the amount of \$164,678.27

Wire payment in the amount of \$253,952.29



Asst. Finance Director, on behalf of the Finance Director