

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.

Munis

Voucher/Check Nos 180865 through 180972 in the amount of \$2,366,035.94

Electronic payment No 903359 through 903395 in the amount of \$1,685,485.63

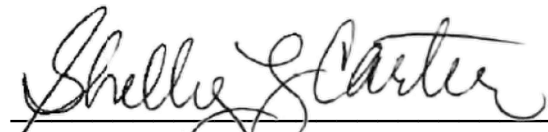
Wire payments of \$95,084.56

Eden

Voucher/Check Nos 173546 through 173570 in the amount of \$405,292.39

Electronic payment No 902797 through 902804 in the amount of \$72,018.21

Wire payments of \$234,786.18

A handwritten signature in cursive script, reading "Shelly G. Carter". The signature is written in dark ink and is positioned above a horizontal line.

Asst. Finance Director, on behalf of the Finance Director