

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 183794 through 183837 in the amount of \$58,355.18

Electronic payment Nos 904430 through 904446 in the amount of \$42,564.65

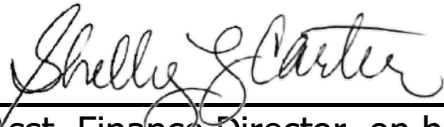
Wire payments in the amount of \$70,569.70.

Eden

Voucher/Check Nos 174107 through 174124 in the amount of \$201,130.88

Electronic payment Nos 903028 through 903034 in the amount of \$72,646.68

Wire payments in the amount of \$237,578.99



Asst. Finance Director, on behalf of the Finance Director