

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 186252 through 186305 in the amount of \$531,644.52

Electronic payment Nos 905438 through 905468 in the amount of \$241,560.68

Wire payments in the amount of \$322,442.09

Eden

Voucher/Check Nos 174509 through 174517 in the amount of \$1,308.15

A handwritten signature in black ink, reading "Shelly G. Carter". The signature is written in a cursive style with a horizontal line underneath the name.

Deputy Finance Director, on behalf of the Finance Director