

## EXHIBIT "B"

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

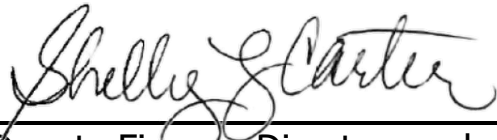
Voucher/Check Nos 185640 through 185695 in the amount of \$550,039.26

Electronic payment Nos 905152 through 905195 in the amount of \$361,376.07

Wire payments in the amount of \$306,503.83

Eden

Voucher/Check Nos 174445 through 174449 in the amount of \$474.41



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Deputy Finance Director, on behalf of the Finance Director