

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 190684 through 190790 in the amount of \$1,020,672.42

Electronic payment Nos 907431 through 907469 in the amount of \$223,429.05

Wire payments in the amount of \$362,270.85

Eden

Voucher/Check Nos 175058 through 175061 in the amount of \$1,295.73

Silvia Torres-Torrero

Accounting Technician – Accounts Payable