

EXHIBIT "C"

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 184020 through 184077 in the amount of \$711,641.71

Electronic payment Nos 904502 through 904530 in the amount of \$814,780.93

Eden

Voucher/Check Nos 174157 through 174173 in the amount of \$207,285.57

Electronic payment Nos 903049 through 903055 in the amount of \$76,845.71

Wire Payments in the amount of \$266,573.79



Asst. Finance Director, on behalf of the Finance Director