

EXHIBIT "D"

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 184078 through 184144 in the amount of \$276,324.59

Electronic payment Nos 904531 through 904552 in the amount of \$44,446.01

Eden

Voucher/Check Nos 174174 through 174184 in the amount of \$221,730.76



Asst. Finance Director, on behalf of the Finance Director