

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 187882 through 187926 in the amount of \$135,901.34

Electronic payment Nos 906175 through 906190 in the amount of \$702,613.11

Eden

Voucher/Check Nos 17411 through 174--- in the amount of \$ (No refunds this week)

Douglas Sampson

Accounting Technician – Accounts Payable