

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 183343 through 183412 in the amount of \$337,577.16


Electronic payment Nos 904260 through 904297 in the amount of \$115,480.42

Eden

Voucher/Check Nos 174019 through 174042 in the amount of \$314,355.66

Electronic payment Nos 902993 through 903006 in the amount of \$173,633.86

Wire payment in the amount of \$230,857.53



Asst. Finance Director, on behalf of the Finance Director