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 191338 through 191397 in the amount of $360,759.04
Electronic payment Nos 907714 through 907728 in the amount of $27,238.96

Eden
Voucher/Check Nos 175156 through 175166 in the amount of $2,301.89



Accounting Technician – Accounts Payable