EXHIBIT "E"

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 191398 through 191471 in the amount of $1,908,144.58
Electronic payment Nos 907729 through 907761 in the amount of $1,383,293.84
Wire payments in the amount of $354,601.89

Eden
Voucher/Check Nos 175167 through 175174 in the amount of $87,539.37



Accounting Technician – Accounts Payable