

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 189175 through 189224 in the amount of \$283,021.64

Electronic payment Nos 906725 through 906755 in the amount of \$1,098,284.12

Wire payments in the amount of \$0

Eden

Voucher/Check Nos 174839 through 174849 in the amount of \$2,190.55 (checks will be voided, Eden still has the previous mayor signature on the checks)

Douglas Sampson

Accounting Technician – Accounts Payable