

## EXHIBIT "C"

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 182417 through 182479 in the amount of \$708,172.20

Electronic payment No 903895 through 903916 in the amount of \$748,641.68

Wire payments of \$50,687.28

Eden

Voucher/Check Nos 173848 through 173858 in the amount of \$424,554.54

Electronic payment No 902923 through 902930 in the amount of \$254,231.55



Asst. Finance Director, on behalf of the Finance Director