

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 182362 through 182416 in the amount of \$175,232.83

Electronic payment No 903880 through 903894 in the amount of \$650,488.00

Eden

Voucher/Check Nos 173833 through 173847 in the amount of \$321,713.26

Electronic payment No 902910 through 903922 in the amount of \$159,504.23



Asst. Finance Director, on behalf of the Finance Director