

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 186176 through 186251 in the amount of \$727,925.44

Electronic payment Nos 905411 through 905437 in the amount of \$842,122.29

Eden

Voucher/Check Nos 174501 through 174508 in the amount of \$1,279.58



Deputy Finance Director, on behalf of the Finance Director