

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 183156 through 183222 in the amount of \$114,344.18.

Electronic payment Nos 904192 through 904207 in the amount of \$657,797.15.

Wire payment in the amount of \$49,351.84

Eden

Voucher/Check Nos 173975 through 173980 in the amount of \$214,890.53.

A handwritten signature in cursive script, reading "Shelly G. Carter", is written over a horizontal line.

Asst. Finance Director, on behalf of the Finance Director