

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 184388 through 184440 in the amount of \$445,539.42

Electronic payment Nos 904639 through 904652 in the amount of \$98,575.40

Eden

Voucher/Check Nos 174256 through 174259 in the amount of \$664.17



Asst. Finance Director, on behalf of the Finance Director