

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.

Voucher/Check Nos 172531 through 172619 in the amount of \$368,237.30
Electronic payment No 902444 through 902473 in the amount of \$35,964.67



Asst. Finance Director, on behalf of the Finance Director