

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 185198 through 185262 in the amount of \$408,164.11

Electronic payment Nos 904947 through 904971 in the amount of \$325,112.91

Wire payment in the amount of \$240,577.82

Eden

Voucher/Check Nos 174407 through 174415 in the amount of \$2,706.97



Asst. Finance Director, on behalf of the Finance Director