

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 186452 through 186520 in the amount of \$463,360.38

Electronic payment Nos 905525 through 905547 in the amount of \$91,255.82

Eden

Voucher/Check Nos 174531 through 174534 in the amount of \$1,817.10



Finance Director