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 189923 through 189998 in the amount of $1,217,591.64
Electronic payment Nos 907065 through 907096 in the amount of $215,527.91
Wire payments in the amount of $302,612.60

Eden
Voucher/Check Nos 174952 through 174955 in the amount of $352.72

Douglas Sampson

Accounting Technician – Accounts Payable