

## 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 190272 through 190331 in the amount of \$1,034,850.25

Electronic payment Nos 907238 through 907250 in the amount of \$41,412.84

Eden

Voucher/Check Nos 175010 through 175020 in the amount of \$2,346.15

*Douglas Sampson*

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Accounting Technician – Accounts Payable