

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

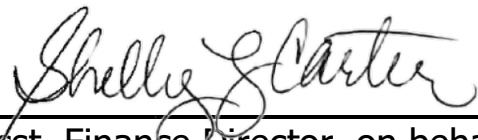
Voucher/Check Nos 184936 through 185026 in the amount of \$1,066,872.98

Electronic payment Nos 904855 through 904889 in the amount of \$255,103.57

Wire payments of \$495,719.19

Eden

Voucher/Check Nos 174370 through 174382 in the amount of \$2,761.60



Asst. Finance Director, on behalf of the Finance Director