

## 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 190406 through 190464 in the amount of \$154,689.90

Electronic payment Nos 907293 through 907322 in the amount of \$135,284.51

Eden

Voucher/Check Nos 175026 through 175032 in the amount of \$4,050.94

*Douglas Sampson*

---

Accounting Technician – Accounts Payable