

## EXHIBIT "C"

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 186651 through 186700 in the amount of \$642,096.56

Electronic payment Nos 905616 through 905661 in the amount of \$403,852.38

And wire payments in the amount of \$1,760.24

Eden

Voucher/Check Nos 174554 through 174560 in the amount of \$931.89



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Deputy Finance Director, on behalf of the Finance Director