

## 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 185455 through 185475 in the amount of \$268,200.02

Electronic payment Nos 905077 through 905100 in the amount of \$112,941.24

And wire payments in the amount of \$241,883.10

Eden

Voucher/Check Nos 174432 through 174434 in the amount of \$1,520.66



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Asst. Finance Director, on behalf of the Finance Director