

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 187179 through 187219 in the amount of \$580,345.01

Electronic payment Nos 905850 through 905863 in the amount of \$18,117.22

Eden (No Eden Checks this week)

Voucher/Check Nos 174619 through 174630 in the amount of \$1,829.41



Finance Director