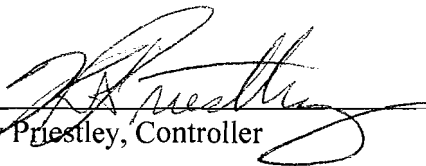


**Regional Transit Authority
Voucher Certification Approval
November 30, 2009**

Auditing Officer Certification

I, the undersigned, certify under penalty of perjury that the expenses listed below represent claims that were just, due, and paid obligations against the Central Puget Sound Regional Transit Authority, and further that I am authorized to authenticate and certify said claims paid through the disbursement process.

Auditing Officer:



Kelly Priestley, Controller

The vouchers below have been reviewed and certified by individual departments and the Central Puget Sound Regional Transit Authority's Auditing Officer.

Claims Vouchers:	Numbers	Amounts
A/P Checks *	81236 - 81481	12,633,856.15
Treasurer Checks	1290 - 1294	86.00
Wire Transfers, Credit Cards, ACHs	29	10,953,724.01
Voided Checks		0.00
Total Claims	275	\$23,587,666.16

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers		0.00
Total Claims	0	\$0.00

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8415 - 8422	\$13,938.76
Direct Deposit	526	\$940,871.77
Voided Check /EFT	0	0.00
Payroll Taxes	2	\$384,969.76
Total Payroll	536	\$1,339,780.29

AP Checks 81236, 81237, 81330, 81438 and 81439 were not issued.

Total certified vouchers from November 16, 2009 through November 30, 2009 are \$24,927,446.45.