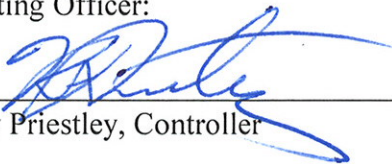


**Regional Transit Authority
Voucher Certification Approval
September 15, 2012**

Auditing Officer Certification

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, that any advance payment is due and payable pursuant to a contract or is available as an option for full or partial fulfillment of a contractual obligation, and that the claim is a just, due, and unpaid obligation against the Central Puget Sound Regional Transit Authority, and that I am authorized to authenticate and certify to said claim.

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	103714-103982*	9,122,169.08
Treasurer Checks	1596	38.00
Wire Transfers, Credit Cards, ACHs	23	6,733,586.18
Voided Checks	1590, 103556	(426.00)
Total Claims	290	15,855,367.26

* AP Check not issued 103802.

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	1	47,710.54
Total Claims	1	\$47,710.54

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	9185-9197	\$27,388.96
Direct Deposit	700	\$1,311,576.57
Voided Check /EFT	0	0.00
Payroll Taxes	1	\$289,633.35
Total Payroll	713	\$1,628,598.88

Total certified vouchers from September 1, 2012 through September 15, 2012 are \$17,531,676.68.