

**Regional Transit Authority  
Voucher Certification Approval  
May 15, 2008**

**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 *	70575 - 70753*	9,642,138.70
Treasurer Checks	1207 - 1221	113.00
Wire Transfers, Credit Cards, ACHs	22	26,626,091.02
Voided Checks	70440, 70542, 70574, 70603	(198,259.36)
<b>Total Claims</b>	<b>210</b>	<b>\$36,070,083.36</b>

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers		0.00
<b>Total Claims</b>	<b>0</b>	<b>\$0.00</b>

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8023 - 8033	\$16,913.22
Direct Deposit	432	\$757,279.06
Voided Check /EFT		
Payroll Taxes	1	\$170,969.19
<b>Total Payroll</b>	<b>444</b>	<b>\$945,161.47</b>

\* Checks 70602 and 70731 were not issued

Total certified vouchers from May 1, 2008 through May 15, 2008 are \$37,015,244.83.