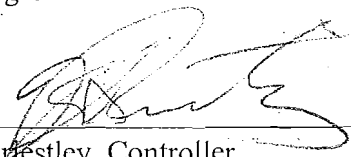


**Regional Transit Authority**  
**Voucher Certification Approval**  
**February 28, 2009**

**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.

<b>Claims Vouchers:</b>	<b>Numbers</b>	<b>Amounts</b>
A/P Checks *	76012 - 76262	7,369,325.60
Treasurer Checks		0.00
Wire Transfers, Credit Cards, ACHs	18	5,278,816.71
Voided Checks	72865, 75294, 75621	
Voided Checks	75659, 76011	(121,971.93)
<b>Total Claims</b>	<b>264</b>	<b>\$12,526,170.38</b>

<b>Smart Card Central Payments:</b>	<b>Numbers</b>	<b>Amounts</b>
Wire Transfers	5	17,411.58
<b>Total Claims</b>	<b>5</b>	<b>\$17,411.58</b>

<b>Payroll Vouchers:</b>	<b>Numbers</b>	<b>Amounts</b>
Payroll Checks	8198 - 8204	\$16,677.72
Direct Deposit	457	\$860,540.57
Voided Check /EFT		0.00
Payroll Taxes	2	\$196,150.01
<b>Total Payroll</b>	<b>466</b>	<b>\$1,073,368.30</b>

Total certified vouchers from February 16, 2009 through February 28, 2009 are \$13,616,950.26.