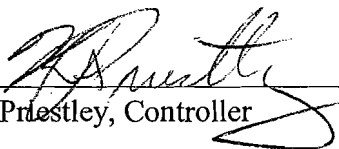


Regional Transit Authority
Voucher Certification Approval
May 15, 2009

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 *	77505 - 77870 *	25,950,753.29
Treasurer Checks		0.00
Wire Transfers, Credit Cards, ACHs	21	7,311,265.58
Voided Checks	71717, 72850, 73066, 73117, 73411	
Voided Checks	73593, 75634, 77261, 77376	(28,747.04)
Total Claims	377	\$33,233,271.83

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	3	48,320.76
Total Claims	3	\$48,320.76

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8249 - 8268	\$27,358.65
Direct Deposit	941	\$1,714,747.40
Voided Check /EFT		0.00
Payroll Taxes	1	\$179,516.21
Total Payroll	962	\$1,921,622.26

* AP check 77756 was not issued

Total certified vouchers from May 1, 2009 through May 15, 2009 are \$35,203,214.85.