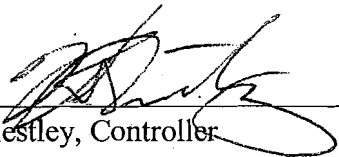


**Regional Transit Authority  
Voucher Certification Approval  
May 31, 2009**

**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 *	77871 - 78140 *	9,696,286.09
Treasurer Checks		0.00
Wire Transfers, Credit Cards, ACHs	25	11,970,314.95
Voided Checks	77420	(37,926.55)
<b>Total Claims</b>	<b>292</b>	<b>\$21,628,674.49</b>

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	2	4,870,385.57
<b>Total Claims</b>	<b>2</b>	<b>\$4,870,385.57</b>

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8269 - 8279	\$11,825.60
Direct Deposit	476	\$874,026.53
Voided Check /EFT		0.00
Payroll Taxes	2	\$170,298.72
<b>Total Payroll</b>	<b>489</b>	<b>\$1,056,150.85</b>

\* AP checks 77963 and 77968 were not issued

Total certified vouchers from May 16, 2009 through May 31, 2009 are \$27,555,210.91.