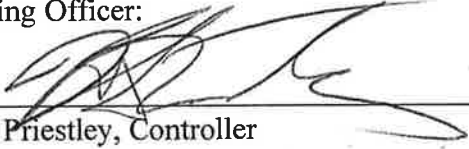


**Regional Transit Authority
Voucher Certification Approval
March 31, 2011**

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 *	93033-93408*	16,594,197.76
Treasurer Checks	1400-1401	602.50
Wire Transfers, Credit Cards, ACHs	39	28,097,235.32
Voided Checks	90106,90897,92306	(31,453.15)
Total Claims	408	\$44,660,582.43

*ck #s 93091,93092,93131,93162,93232,93241 were not issued.

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	12	249,284.97
Total Claims	12	\$249,284.97

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8744-8752	\$15,658.03
Direct Deposit	572	\$1,026,089.50
Voided Check /EFT	0	0.00
Payroll Taxes	1	\$230,703.48
Total Payroll	582	\$1,272,451.01

Total certified vouchers from March 16, 2011 through March 31, 2011 are \$46,182,318.41