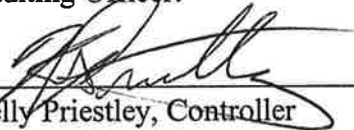


**Regional Transit Authority
Voucher Certification Approval
September 15, 2011**

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 *	96324-96572*	9,766,611.13
Treasurer Checks		-
Wire Transfers, Credit Cards, ACHs	23	12,012,519.73
Voided Checks	95306	(226.25)
Total Claims	269	\$21,778,904.61

*AP Checks 96435 & 96476 were not issued.

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	11	635,235.66
Total Claims	11	\$635,235.66

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8892-8903	\$19,268.54
Direct Deposit	635	\$1,131,175.57
Voided Check /EFT	0	0.00
Payroll Taxes	1	\$253,562.30
Total Payroll	648	\$1,404,006.41

Total certified vouchers from September 1, 2011 through September 15, 2011 are \$23,818,146.68.