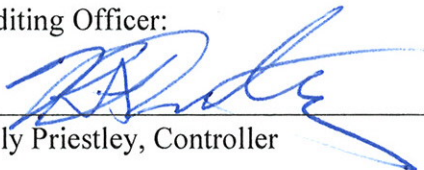


**Regional Transit Authority
Voucher Certification Approval
January 15, 2014**

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.

Agency Claims/Vouchers:	Numbers	Amounts
A/P Checks*	113741, 113743-114122*	\$9,346,917.24
Treasurer Checks	1789-1794	\$231.25
Wire Transfers, Credit Cards, ACHs	30	\$12,544,458.32
Voided Checks	112154/113595/113716	(\$77,514.30)
Total Claims	413	21,814,092.51

* AP Check #113742 dated 12/31/13.
AP Check not issued #114111.

ORCA Payments:	Numbers	Amounts
Wire Transfers	2	\$285,520.25
Total Payments	2	\$285,520.25

RAPID Fund Claims/Vouchers:	Numbers	Amounts
Checks	0	\$0.00
Total Payments	0	\$0.00

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	9531-9541	\$68,530.45
Direct Deposit	739	\$1,401,563.71
Voided Check /EFT	0	\$0.00
Payroll Taxes	1	\$326,619.67
Total Payroll	751	\$1,796,713.83

Total certified vouchers from January 1, 2014 through January 15, 2014 are \$23,896,326.59.