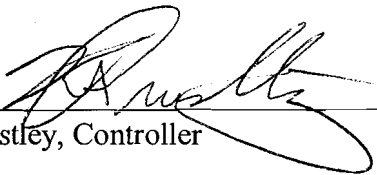


**Regional Transit Authority
Voucher Certification Approval
June 30, 2009**

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 *	78400 - 78646*	6,861,508.77
Treasurer Checks	1264 - 1277	318.75
Wire Transfers, Credit Cards, ACHs	26	6,926,178.64
Voided Checks	1244	(5.00)
Total Claims	284	\$13,788,001.16

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	4	98,532.68
Total Claims	4	\$98,532.68

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8291 - 8306	\$22,313.14
Direct Deposit	483	\$894,730.17
Voided Check /EFT	0	0.00
Payroll Taxes	2	\$185,781.97
Total Payroll	501	\$1,102,825.28

*AP Checks 78542 and 78548 were not issued

Total certified vouchers from June 16, 2009 through June 30, 2009 are \$14,989,359.12.