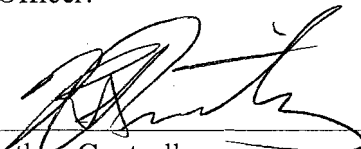


**Regional Transit Authority
Voucher Certification Approval
April 30, 2008**

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 *	70260 - 70574*	14,035,722.90
Treasurer Checks	1200 - 1206	42.00
Wire Transfers, Credit Cards, ACHs	20	18,247,837.31
Voided Checks	58648, 60118, 60244	(5,355.65)
Total Claims	335	\$32,278,246.56

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	11	450,027.31
Total Claims	11	\$450,027.31

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8013 - 8022	\$14,127.47
Direct Deposit	432	\$747,211.31
Voided Check /EFT		
Payroll Taxes	1	\$165,941.57
Total Payroll	442	\$927,280.35

* Checks 70296, 70369, 70471 and 70547 were not issued

Check 1180 is the last Treasurer's check issued through Bank of America

Check 1200 is the first Treasurer's check issued through Wells Fargo

Total certified vouchers from April 16, 2008 through April 30, 2008 are \$33,655,554.22.