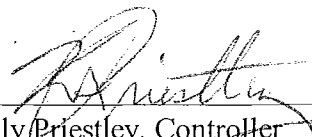


**Regional Transit Authority  
Voucher Certification Approval  
February 15, 2009**

**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 *	75736 - 76011*	12,153,620.53
Treasurer Checks		0.00
Wire Transfers, Credit Cards, ACHs	30	12,577,023.33
Voided Checks	74538	(397.65)
<b>Total Claims</b>	<b>303</b>	<b>\$24,730,246.21</b>

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers		0.00
<b>Total Claims</b>	<b>0</b>	<b>\$0.00</b>

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8189 - 8197	\$15,954.71
Direct Deposit	455	\$794,349.21
Voided Check /EFT		0.00
Payroll Taxes	1	\$170,236.35
<b>Total Payroll</b>	<b>465</b>	<b>\$980,540.27</b>

\* Accounts Payable checks 75757 and 76005 were not issued.

Total certified vouchers from February 1, 2009 through February 15, 2009 are \$25,710,786.48.