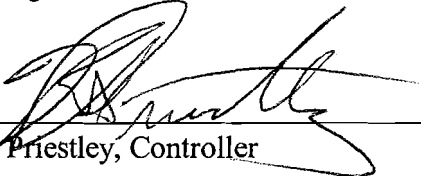


**Regional Transit Authority
Voucher Certification Approval
September 15, 2009**

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 *	79801 - 80073*	4,898,366.08
Treasurer Checks		0.00
Wire Transfers, Credit Cards, ACHs	19	10,957,758.51
Voided Checks		0.00
Total Claims	291	\$15,856,124.59

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	4	384,649.80
Total Claims	4	\$384,649.80

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	8352 - 8360	\$12,045.72
Direct Deposit	502	\$935,770.53
Voided Check /EFT	0	0.00
Payroll Taxes	1	\$195,296.66
Total Payroll	512	\$1,143,112.91

*AP Check 79927 was not issued

Total certified vouchers from September 1, 2009 through September 15, 2009 are \$17,383,887.30.