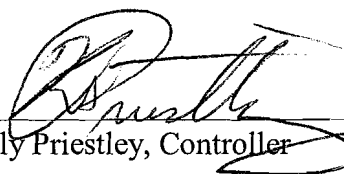


**Regional Transit Authority
Voucher Certification Approval
July 31, 2007**

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	55652 - 55933	7,562,071.42
Treasurer Checks	1156	3.75
Wire Transfers, Credit Cards, ACHs	29	22,924,196.59
Voided Checks	55897, 55898	(\$419,780.20)
Total Claims	310	\$30,066,491.56

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	2	45,111.20
Total Claims	2	\$45,111.20

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	7020 - 7024	\$7,887.31
Direct Deposit	440	\$719,158.12
Voided Check /EFT		\$0.00
Payroll Taxes	1	\$160,236.56
Total Payroll	446	\$887,281.99

Total certified vouchers from July 16 through July 31, 2007 are \$30,998,884.75.