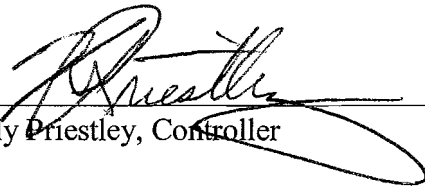


**Regional Transit Authority
Voucher Certification Approval
November 15, 2007**

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*	57722 - 57932*	14,883,728.86
Treasurer Checks**	1168 - 1177	169.50
Wire Transfers, Credit Cards, ACHs	21	22,873,552.02
Voided Checks	57501, 57593	(3,650.85)
Total Claims	237	\$37,753,799.53

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers		0.00
Total Claims	0	\$0.00

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	7070 - 7075	\$7,180.43
Direct Deposit	433	\$709,677.56
Voided Check /EFT		\$0.00
Payroll Taxes	1	\$153,790.98
Total Payroll	440	\$870,648.97

* A/P check 57798 was not issued

** Treasury checks 1169 and 1175 were not issued

Total certified vouchers from November 1, 2007 through November 15, 2007 are \$38,624,448.50.