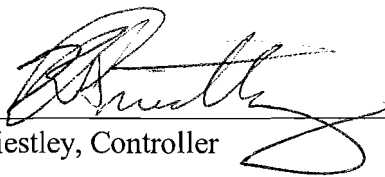


**Regional Transit Authority
Voucher Certification Approval
November 30, 2007**

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	57933 - 58181	12,198,576.64
Treasurer Checks		0.00
Wire Transfers, Credit Cards, ACHs	22	15,082,062.40
Voided Checks	58056	(290,010.00)
Total Claims	270	\$26,990,629.04

Smart Card Central Payments:	Numbers	Amounts
Wire Transfers	1	25,055.00
Total Claims	1	\$25,055.00

Payroll Vouchers:	Numbers	Amounts
Payroll Checks	7076 - 7090	\$17,185.08
Direct Deposit	864	\$1,453,297.86
Voided Check /EFT		\$0.00
Payroll Taxes	1	\$162,937.35
Total Payroll	880	\$1,633,420.29

Total certified vouchers from November 16, 2007 through November 30, 2007 are \$28,649,104.33.