

cat-team.org phone (503) 366-6569 fax (503) 366-7906

Disbursement Voucher				
Check Amount				
Payable To				
Payable Address				
Purpose				
	CODING: [GL(4)-FUND(6)-PGM(3)-LOC(3)-PROJECT(4)]		CHARGE:	
Prepared By / Date				
Special Instructions				
APPROVED BY:				
APPROVED BY:				

I have reviewed the budget(s) included in this payable and understand that sufficient funding exists for this payment.