

## cat-team.org

phone(503)366-6564 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:	
		<b>-</b> .		
		• ·		<u> </u>
		<b>.</b> .		
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.