

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)}] [С	HARGE:	
		· · ·			· ·
Prepared By					
Special Instructions					
	Program Manager				

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