

1 Standard Form 1034 September 1973 Treasury FRM 2000	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO.
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U.S. DEPARTMENT, BUREAU OR ESTABLISHMENT AND LOCATION U.S. Department of Commerce Bureau of the Census Washington, DC 20233-9800	DATE VOUCHER PREPARED	SCHEDULE NO.
	CONTRACT NUMBER AND DATE	PAID BY
	REQ. NUMBER AND DATE	

PLEASE PRINT NAME & ADDRESS BELOW: PAYEE'S NAME AND ADDRESS	DATE INVOICE RECEIVED
	DISCOUNT TERMS
	PAYEE'S ACCOUNT NUMBER
	GOVERNMENT B/L NUMBER

SHIPPED FROM	TO	WEIGHT
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NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN-TITY	UNIT PRICE		AMOUNT
				COST	PER	
		For participating in interview as part of research on SNAP communications. Center for Behavioral Science and Measurement Received by: _____ Date: _____				\$50.00

(Use continuation sheet(s) if necessary)	(Payee must NOT use the space below)	TOTAL
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PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
	\$50.00	= \$1.00	
	BY: _____		
	TITLE: _____		Amount verified correct for
			(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment

_____	_____	_____
(Date)	(Authorized Certifying Officer)	(Title)

ACCOUNTING CLASSIFICATION

Project/Task: 7950059-000; Organizational Code: 11-09-0098-10-10-00-00; Obj. Class: 25-20-04-02

CHECK NUMBER ON TREASURER OF THE UNITED STATES	CHECK NUMBER ON (Name of Bank)
CASH DATE	PAYEE
PER	TITLE