

1Standard Form 1034 September 1973 Treasury FRM 2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO.					
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					
SHIPPED FROM				TO		WEIGHT		GOVERNMENT B/L NUMBER			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			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			
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						