

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-122	<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>	VOUCHER NO.  <div style="text-align: right; font-weight: bold;">12</div>					
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <b>OFFICE OF JOB CORPS, USDOL          CHICAGO REGIONAL OFFICE          1111 SOUTH WACKER DRIVE, RM 5005          CHICAGO, IL 55555</b>		DATE VOUCHER PREPARED <div style="text-align: center;">09/09/2011</div>	SCHEDULE NO.				
		CONTRACT NUMBER AND DATE <div style="text-align: center;">AE99999999 03/01/2011</div>	PAID BY				
PAYEE'S NAME AND ADDRESS  <b>XYZ CORPORATION          202 HILL STREET          PLEASANTVILLE, OH 44444</b>		REQUISITION NUMBER AND DATE					
		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 <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN-TITY	UNIT PRICE		AMOUNT <small>(<sup>1</sup>)</small>	
				COST	PER		
		<b>JOB CORPS OPERATING EXPENSE</b>				<b>\$450,000.00</b>	
		<b>JOB CORPS CONSTRUCTION /REHAB EXPENSE</b>				<b>\$20,000.00</b>	
(Use continuation sheets if necessary) <b>(Payee must NOT use the space below)</b>						<b>TOTAL</b>	<b>\$470,000.00</b>
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: center;">= \$</div>	EXCHANGE RATE <div style="text-align: center;">= \$1.00</div>	DIFFERENCES			
		BY <sup>2</sup>					
		TITLE	(Signature or initials)				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.							
_____ <small>(Date)</small>		_____ <small>(Authorized Certifying Officer)<sup>2</sup></small>			_____ <small>(Title)</small>		
ACCOUNTING CLASSIFICATION							
	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)			
	CASH	DATE	PAYEE <sup>3</sup>				
	\$		<b>XYZ CORPORATION</b>				
<sup>1</sup> When stated in foreign currency, insert name of currency. <sup>2</sup> If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. <sup>3</sup> When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be.				PER <div style="text-align: center;"><b>JOHN J. SMITH</b></div>			
				TITLE <div style="text-align: center;"><b>CHIEF FINANCIAL OFFICER</b></div>			

Previous edition usable

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PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.