Standard Form No. 1034—Revised
Form prescribed by Comptroller General, September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.
Bu. Vou. No. 352

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1260

To
(Payee)

(Address) (City) (State)

PAID BY
SAPC 4533
COPY / OF 3

No. 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) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				40,850	20
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					

Shipped from to Weight Government B/L No. Total $40,850 20

I certify that the above bill is correct and just and that payment has not been received.

STATOTHR

[redacted]

Date 8-2-56

Per

(Payee must NOT use this space)
Differences
Amount verified; correct for 40,850 20
(Signature or initials)

Contract No. A101 Date Req. No. Date Invoice Rec'd.

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

† Approved for $ †

[redacted]

By SIGN ORIGINAL ONLY Title

STATOTHR

Title Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

[redacted]

STATOTHR

CONTRACTING OFFICER APPROVING OFFICER

Paid by { Check No. dated , 19 , for $ } on Treasurer of the United States in favor of payee named above.
Cash, $, on , 19 . Payee
(Sign original only)

* 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.
† 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 on the line below "Approved for $", and

Per
Title

STATOTHR

RW - T1002 (4-56)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOU

☐ SUMMARY INDIRECT I FOR NON-OPERATING

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	07	20	6	50948	G H LELAND	5 17470

NTS PAID

POSTING JOURNAL
DIVISIONS

- [ ] CONSOLIDATED DISTRIBUTION REPORT
- [ ] ADJUSTMENTS
- [ ]

DATE: 7-22-56
PAGE: 1
REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
20148	5	12700	5022	67		17.40
						17.40
						17.40
						17.40
					page 1	17.40
					" 2	5 818.02
					" 3	1 787.81
					" 4	173.71
					Total	7 796.94

RW - T1002 (4-56)

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOU

☐ SUMMARY INDIRECT PO FOR NON-OPERATING DI

OK 8773

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	07	19	6	50906	KIERULFF	528405
25	40	00	07	20	6	50927	CONN SUPPL	528321
25	40	00	07	20	6	50927	CONN SUPPL	528323
25	40	00	07	20	6	50927	CONN SUPPL	528322
25	40	00	07	20	6	50927	CONN SUPPL	528322
25	40	00	07	20	6	50933	FANSTEEL	528346
25	40	00	07	20	6	50946	KIERULFF	528337
25	40	00	07	20	6	50950	LUTHER	527669
25	40	00	07	20	6	50950	LUTHER	527669
25	40	00	07	16	6	50853	LUTHER	527689
25	40	00	07	16	6	50853	LUTHER MFG	527669
25	40	00	07	18	6	50885	GEN ELEC	527725
25	40	00	07	18	6	50885	GEN ELEC	527725
25	40	00	07	18	6	50888	KIERULFF	528337
25	40	00	07	18	6	50898	RADIO PROD	528440
25	40	00	07	20	6	50937	GLIDE EAS	522009
25	40	00	07	17	6	50867	MONITOR	528029
25	20	30	07	18	6	50891	LOGISTICS	528135
25	40	00	07	19	6	50902	GLOBE ELEC	528124
25	40	00	07	20	6	50945	INTL ELEC	528208
25	40	00	07	17	6	50863	HUNT CORP	528150
25	40	00	07	18	6	50880	CAMBR THERM	527958
25	20	30	07	20	6	50919	ALLOY SPOT	528211
25	40	00	07	20	6	50938	GLOBE ELEC	528075
25	40	00	07	20	6	50938	GLOBE ELEC	528075
25	40	00	07	20	6	50938	GLOBE ELEC	528058
25	40	00	07	17	6	50869	OAK MFG	518049
25	40	00	07	17	6	50869	OAK MFG	518049
25	40	00	07	18	6	50889	J KNIGHTS	527763
25	40	00	07	19	6	50908	NEW DEPART	527759
25	40	00	07	19	6	50910	PERKINSON	528469
25	40	00	07	20	6	50954	NEW DEPART	527759

NTS PAID

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

TING JOURNAL
VISIONS

DATE: 7-22-56 PAGE: 2

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION: ACCOUNT	M.J.O.	S.O.	WORK ORDER	DISTRIBUTION AMOUNT
6163	5	12700	5042			12113
8507	5	12700	5042			14935
6390	5	12700	5042			17738
6515	5	12700	5042			33703
	5	12700	5042			820 -
6343	5	12700	5042			13068
6398	5	12700	5042			28761
8034	5	12700	5042			18023
6215	5	12700	5042			30089
7675	5	12700	5042			22567
7733	5	12700	5042			31593
6403	5	12700	5042			168980
	5	12700	5042			1230 -
7421	5	12700	5042			25153
						434673 -
						434673 *
						434673 * -
7999	5	12700	5042	13		13965
						13965 -
						13965 *
						13965 * -
7831	5	12700	5042	14		3343
6645	5	12700	5042	14		6300
						9643 -
						9643 *
						9643 * -
6113	5	12700	5042	19		8000
						8000 -
						8000 *
						8000 * -
5814	5	12700	5042	24		2260
6503	5	12700	5042	24		8000
7482	5	12700	5042	24		8464
6063	5	12700	5042	24		3960
						22684 -
						22684 *
						22684 * -
6416	5	12700	5042	51		1000
						1000 -
						1000 *
6150	5	12700	5042	51		12010
6149	5	12700	5042	51		12850
6088	5	12700	5042	51		13480
19673	5	12700	5042	51		5909
	5	12700	5042	51		97 -
6298	5	12700	5042	51		10725
						54877 -
						54877 *
						55877 * -
6420	5	12700	5042	54		15510
6026	5	12700	5042	54		5940
6420	5	12700	5042	54		15510
						36960 -
						36960 *
						36960 * -
						5818 02

5818.02

RW - T1002 (4-56)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☐ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOU

☐ SUMMARY INDIRECT PO FOR NON-OPERATING DI

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	07	20	6	50927	CONN SUPPL	528537
25	40	00	07	20	6	50956	SHUR/LOK	527724
25	40	00	07	16	6	50847	GREMAR	528171
25	40	00	07	20	6	50937	GLIDE EAS	527992
25	40	00	07	20	6	50945	INTL ELEC	528217
25	40	00	07	17	6	50869	OAK MFG	518049
25	40	00	07	18	6	50889	J KNIGHTS	527763
25	40	00	07	16	6	50849	JENNINGS	527575
25	40	00	07	17	6	50866	MODERN DIE	517886
25	40	00	07	20	6	50941	G V CONTR	528144
25	40	00	07	20	6	50943	HOPKINS	528215
25	40	00	07	18	6	50886	HOPKINS	528111
25	40	00	07	20	6	50927	CONN SUPPL	528499
25	40	00	07	16	6	50850	LYTON	528055
25	40	00	07	17	6	50872	PERFECTO	527661

NTS PAID

STING JOURNAL
VISIONS

☐ CONSOLIDATED DISTRIBUTION REPORT
☐ ADJUSTMENTS
☐

7-22-56 — DATE — 3 — PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT	
8416	5	12700	5042	60		68 90	
8361	5	12700	5042	60		146 02	
6286	5	12700	5042	60		52 27	
						267 19	-
						267 19	*
						267 19	* -
	5	12700	5042	67		271 88	-
6580	5	12700	5042	67		30 40	
19673	5	12700	5042	67		44 32	
6298	5	12700	5042	67		225 73	
						28 59	-
						28 59	*
						28 59	* -
8081	5	12700	5042	68		898 42	
23736	5	12700	5042	68		360 75	
						1259 17	-
						1259 17	*
						1259 17	* -
6615	5	12700	5042	69		63 00	
6627	5	12700	5042	69		44 82	
6271	5	12700	5042	69		34 38	
						142 20	-
						142 20	*
						142 20	* -
8205	5	12700	5042	70		21 98	
7682	5	12700	5042	70		19 50	
						41 48	-
						41 48	*
						41 48	* -
	5	12700	5042	75		49 18	
						49 18	-
						49 18	*
						49 18	* -
						1787 81	

1 787 81

RW - TI002 (4-56)

OK 8773

- [ ] CHECK REGISTER
- [ ] CHARGE DISTRIBUTION CLEARING LIST
- [ ] DETAIL DIRECT DISTRIBUTION
- [ ] DETAIL INDIRECT DISTRIBUTION
- [ ] SUMMARY DIRECT POSTING JOURNAL
- [ ] SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS
- [ ] SUMMARY INDIRECT POS FOR NON-OPERATING DI

ACCOUN

COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	20	20	07	19	6	29832	PETTY CASH	U
25	20	20	07	17	6	29703	PETTY CASH	U
25	40	00	07	19	6	29832	PETTY CASH	U
25	40	00	07	17	6	29703	PETTY CASH	U
25	40	00	07	17	6	29703	PETTY CASH	U

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

NTS PAID

TING JOURNAL
VISIONS

- [ ] CONSOLIDATED DISTRIBUTION REPORT
- [ ] ADJUSTMENTS
- [ ]

DATE: 7-22-56 PAGE: 4

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION: ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
	5	12700	5042			16 17
	5	12700	5042			1 30
						17 47 -
						17 47 *
	5	12700	5042			62 39
	5	12700	5042			48 90
	5	12700	5042			44 95
						156 24 -
						156 24 *
						173 71 * -
						173 71