

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. **78474**
Bu. Vou. No. _____

GENERAL ACCOUNTING
OFFICE PREAUDIT

Certified for payment in the
sum of \$-----

Comptroller General of the
United States

By -----

U. S. -----
(Department, bureau, or establishment)

Voucher prepared at -----
Washington, D. C. May, 1946

THE UNITED STATES, Dr.,

To -----
Edward J. Zajicek (Payee)

Address -----
1925 South 51st Street

Payee's Account No. -----
Chicago, Illinois (14)

PAID BY
O. F. McGLOW
S. D. A.
(Navy)

Symbol No. 55-040

(For use of Paying Office)

No. and Date of Order	Date of Delivery or Service	Articles or Services (Enter description, item number of contract or general supply schedule, and other information deemed necessary) Terms ----- % Discount Cash ----- days	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Brought forward from continuation sheet(s)					
	20 January 1945	Payment of expenses incident to the preparation and encasement of Edward Charles Zajicek (253-118) Mo.M.M.Sc., who died 20 January, 1946, in accordance with Headquarters' Circular #211				\$200 00	

PAYEE'S COPY

Shipped from ----- to ----- Weight ----- Government B/L No. ----- Total -----

(Payee must NOT use this space)

Differences -----

Account verified; correct for -----

(Signature or initials) *ms-24-46*

Edward J. Zajicek

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

MEMORANDUM

200.00

L. H. MORINE, Captain, USCG
Chief, Military Morale Division

ACCOUNTING CLASSIFICATION (for completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n or Proj't Amount	Appropriation Amount
1780905.	General Expenses, Coast Guard, 1946					\$200.00
Allotment symbol	Amount	Obligations liquidated	COST ACCOUNT		OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount
055-00			11-152		0700	\$200.00

Paid by { Check No. **398353** dated **MAY 31 1946**, 19, for \$ **200.00** } on Treasurer of the United States in favor of
Cash, \$ -----, on -----, 19, Payee -----
(Sign original only)

* When a voucher is signed or 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 in the blank space below "Approved for \$-----", and over his official title.

Per -----
Title -----