ENTRY NO. 38 MONTH OF DEC. 1949

9991.2	Gas Expense			[illegible]			
9991.5	Mdse. Expense			[illegible]			
9991.7	G. O. Expense			[illegible]			
990	W. I. P.			[illegible]			
991	W. O. I. P.			458	33		
9936.1	Mdse. W. I. P.			708	82		
9946	Garage Suspense			258	50		
9985	Misrel. Reserves			125	00		
9992	Non-Oper. Rev. & Exp.			1	60		
9949	Deferred Charges			48	00		
9934	Propane Butane Stores			84	60		
9929	Other Accrued Liabilities						
9932.1	Purification Stores						
9935	Tar Stores			708	81		
9947	Payroll Acct.					32,381	96
9930	Fuel Stores			575	72		
9933	Water Gas Oil Stores			21	19		
	PAYROLL CLEARING						

32,381.96

ENTERED _____ APPROVED _____

ENTRY NO. _____ TREASURER _____

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