FORM 84

ENTRY NO. 38 MONTH OF SEP 1950 19

				DR.	CR.
9991.2	Gas Expense		✓	227603	
9991.5	Mdse. Expense		✓	198774	
9991.7	G. G. Expense		✓	151800	
990	W. I. P.		✓	172565	
991	W. O. I. P.		✓	48621	
9936.1	Mdse. W. I. P.		✓	66808	
9946	Garage Suspense		✓	22325	
9985	Miscel. Reserves		✓	13000	
9992	Non-Oper. Rev. & Exp.		✓	259	
9949	Deferred Charges		✓	9375	
9934	Propane Butane Stores		✓	4260	
9979	Other Accrued Liabilities				
9932.1	Purification Stores		✓	14207	
9935	Tar Stores		✓	1008 15	
9947	Payroll Acct.				✓ 30786 70
9930	Fuel Stores		✓	49160	
9933	Water Gas Oil Stores		✓	305	
9936			✓	168	
	PAYROLL CLEARING				
				30,786.70	

ENTERED APPROVED

ENTRY NO. 38 TREASURER

WNG 70453

OTRCF 8.4.4.2.1
9/30/50

USEPA SF
1338921

Journal Voucher

NO. 238

MONTH OF SEP 1950 19

Washington Gas and Electric Company

WNG 70454

PSE-QT027847