FORM 34

ENTRY NO. 38 MONTH OF DEC 1950

		DR.	CR.
9991.2	Gas Expense	2461934	
9991.5	Mdse. Expense	201520	
9991.7	G. O. Expense	152800	
990	W. I. P.	41648	
991	W. O. I. P.	32267	
9936.1	Mdse. W. I. P.	75276	
9946	Garage Suspense	29957	
9985	Miscel. Reserves	13500	
9992	Non-Oper. Rev. & Exp.	296	
9949	Deferred Charges	8228	
9934	Propane Butane Stores	8512	
9979	Other Accrued Liabilities		
9932.1	Purification Stores	6271	
9935	Tar Stores	90348	
9947	Payroll Accts.		3167382
9930	Fuel Stores	40450	
9933	Water Gas Oil Stores	3073	
9931		1302	
	PAYROLL CLEARING		
		3167382	

ENTERED ____ APPROVED ____

ENTRY NO. 38 TREASURER ____

QTR OF 8.4.4.2.1
12/31/50

WNG 70417

USEPA SF
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PSE-QT027810

Journal Voucher

NO. J-38

MONTH OF DEC 1950 19

Washington Gas and Electric Company

WNG 70418