FORM 34

ENTRY NO. 28 MONTH OF SEP 1951 51

				DR.	CR.	
502	Gas Expense			2475 90		
520.2	Merchandise Expense			2601 31		
9991.7	General Office Expense			1517 00		
100.3	W.I.P.			582 47		
100.3.1	W.O.I.P.			600 39		
131.2.6.1	Merchandise W.O.I.P.					
9946	Auto Suspense			320 40		
258	Miscellaneous Reserves			145 00		
526	Non-Operating Revenue & Expense			84		
146	Deferred Charges					
131.~~1.4~~	Propane - Butane Stores			48 25		
131.1.2	Purification Stores					
131.~~1.5~~	Tar Stores			798 00		
9947	Payroll Account				30,303 76	
131.1	Fuel Stores			610 95		
131.~~1.3~~	Water Gas Oil Stores			4 64		
230					1,683 39	
	To Clear Payroll					

31,987.15

ENTERED APPROVED

ENTRY NO. 28 TREASURER

WNG 70646

USEPA SF
1338967

PSE-QT028040

QTX(F 8.442v)
9/30/51

Journal Voucher

NO. J 28

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Washington Gas and Electric Company

WNG 70647

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