

30-44850 ADVISORY COMMIT-WOMENS STUDIES

OPERATING ACCOUNT

| MINOR CODE | DESCRIPTION | -VOUCHER NUMBER- | MARCH 1 OPENING BALANCE | ----- CURRENT MONTH DEBITS | ----- CREDITS | MARCH 31 CLOSING BALANCE |
|------------|---|------------------|----------------------------|----------------------------------|-------------------------|-----------------------------|
| 1960 | NON-ACAD SALAR -HOURLY, CASUAL | | | | | |
| | OPENING BALANCE | | 50.53 | | | |
| | CLOSING BALANCE | | | | | 50.53 |
| 4201 | MISC SUPPLIES & SUNDRIES | | | | | |
| | OPENING BALANCE | | 5.84 | | | |
| | CLOSING BALANCE | | | | | 5.84 |
| TOTAL | 30-44850 ADVISORY COMMIT-WOMENS STUDIES | | ----- 56.37 ----- | ----- ----- ----- | ----- ----- ----- | ----- 56.37 ----- |

30-44850

ADVISORY COMMIT-WOMENS STUDIES

OPERATING ACCOUNT

| MINOR CODE | DESCRIPTION | -VOUCHER NUMBER- | MARCH 1 OPENING BALANCE | ----- DEBITS | CURRENT MONTH CREDITS | MARCH 31 CLOSING BALANCE |
|---------------|---|------------------|----------------------------|-------------------------|--------------------------|-----------------------------|
| 1960 | NON-ACAD SALAR -HOURLY, CASUAL | | | | | |
| | OPENING BALANCE | | 50.53 | | | |
| | CLOSING BALANCE | | | | | 50.53 |
| 4201 | MISC SUPPLIES & SUNDRIES | | | | | |
| | OPENING BALANCE | | 5.84 | | | |
| | CLOSING BALANCE | | | | | 5.84 |
| TOTAL | 30-44850 ADVISORY COMMIT-WOMENS STUDIES | | ----- 56.37 ----- | ----- ----- ----- | ----- ----- ----- | ----- 56.37 ----- |