**高雄醫學大學 第53屆護理系學生會**

**12月份收支表**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 日期 | | 項目 | | | **支出**金額(元) | | **收入**金額(元) | |
| 110/12/8 | | 直屬趴 | | | 3930 | | 0 | |
| 110/12/8 | | 南區迎新 | | | 2250 | | 0 | |
| 110/12/10 | | 預算剩餘 | | |  | | 3300 | |
| 110/12/17 | | 耶誕晚會（系會費經費） | | | 10000 | | 0 | |
| 110/12/21 | | 利息 | | |  | | 451 | |
| 110/12/24 | | 基本運作費 | | |  | | 2000 | |
| 110/12/30 | | 服務學習補助 | | |  | | 4000 | |
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| 支出金額總額/收入金額總額 | | | | | 16180元整 | | 9751元整 | |
| 小結 | | | | | 負6429元整 | | | |
| 結餘 | | | | | 801,755元整(帳本結餘) | | | |
| 指導老師 | 楊麗玉老師  吳麗敏主任 | | 會長 |  | 副會長 |  | 總務 |  |