**高雄醫學大學 第52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) | |
| 109/12/10 | | 大護盃 | | | **0** | | **26900** | |
| 109/12/10 | | 系費 | | | 0 | | 1000 | |
| 109/12/10 | | 系服(收尾款時多提的) | | | 0 | | 1000 | |
| 109/12/10 | | 基本運作費 | | | 740 | | 0 | |
| 109/12/21 | | 利息 | | | 0 | | 474 | |
| 109/12/21 | | 幹部訓練 | | | 0 | | 16000 | |
| 109/12/25 | | 基本運作費 | | | 0 | | 2500 | |
| 109/12/31 | | 服務學習經費 | | | 0 | | 2000 | |
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| 支出金額總額/收入金額總額 | | | | | -740元整 | | 49874元整 | |
| 小結 | | | | | 49134元整 | | | |
| 結餘 | | | | | 796060元整(帳本結餘) | | | |
| 指導老師 | 楊麗玉老師  吳麗敏主任 | | 會長 | 凃宜蓁 | 副會長 | 嚴方培  楊沛然 | 總務 | 李育如  吳宥鵑 |