**應用英語系系學會費104年度1月份收支表**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **收入** | | | **支出** | | |
| **樂齡大學** | | | | | |
| 報名費 | | $2,600 | 文具 | | $29 |
| - | | - | 文具 | | $59 |
| - | | - | 文具 | | $212 |
| - | | - | 影印費 | | $690 |
| - | | - | 影印費 | | $310 |
| - | | - | 紅布條 | | $300 |
| - | | - | 鉛筆袋 | | $900 |
| - | | - | 筆觸膠 | | $500 |
| - | | - | 文具 | | $100 |
| - | | - | 影印費 | | $362 |
| - | | - | 保險 | | $1,820 |
| 小計：$2,600 | | | 小計：$5282 | | |
| **社團評鑑** | | | | | |
| - | | - | 影印費 | | $755 |
| - | | - | 影印費 | | $780 |
| - | | - | 紅布 | | $500 |
| - | | - | 影印費 | | $530 |
| - | | - | 影印費 | | $470 |
| - | | - | 影印費 | | $383 |
| - | | - | 小計：$3418 | | |
| **其他** | | | | | |
| 發票中獎 | | $1000 | **-** | | **-** |
| 系會財產賣出-鍋鏟 | | $60 | **-** | | **-** |
| 小計：$1060 | | | **-** | | **-** |
|  | | | | | |
| **本月收入合計：$3660** | **本月支出合計：$8700** | | | **系費餘額：$203492** | |