**應用英語系系學會費104年度1月份收支表**

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| **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** |