

1052年 護理科科學會支出收入明細表

| 日期 | 摘要 | 收入 | 支出 | 餘額 |
|----------|----------|------|-------|--------|
| 106/3/5 | 郵局存簿餘額 | | | 367107 |
| 106/3/6 | 指導老師費 | 2500 | | 369607 |
| 106/4/12 | 邀請卡印刷費 | | 4280 | 365327 |
| 106/4/13 | 文具費 | | 100 | 365227 |
| 106/4/13 | 飲料費 | | 510 | 364717 |
| 106/4/14 | 郵票 | | 182 | 364535 |
| 106/4/14 | 康乃馨香皂 | | 4542 | 359993 |
| 106/4/21 | 電子蠟燭 | | 1964 | 358029 |
| 106/4/24 | 電池 | | 1230 | 356799 |
| 106/4/28 | 蠟燭 | | 89 | 356710 |
| 106/4/30 | 文具 | | 120 | 356590 |
| 106/5/3 | 支票 | | 1500 | 355090 |
| 106/5/3 | 支票 | 5265 | 0 | 360355 |
| 106/5/8 | 護士帽 | 0 | 30800 | 329555 |
| 106/5/8 | 名牌設計費 | 0 | 1500 | 328055 |
| 106/5/8 | 加冠來賓出席費 | 0 | 12000 | 316055 |
| 106/5/10 | 加冠來賓出席費 | 0 | 3000 | 313055 |
| 106/5/11 | 迎新補助款 | 1020 | 0 | 314075 |
| 106/5/11 | 便當 | 0 | 8750 | 305325 |
| 106/5/11 | 衛生紙 | 0 | 65 | 305260 |
| 106/5/11 | 膠帶、證件夾 | 0 | 1260 | 304000 |
| 106/5/11 | 瓶裝水 | 0 | 846 | 303154 |
| 106/5/12 | 影印費 | 0 | 270 | 302884 |
| 106/5/12 | 文具 | 0 | 64 | 302820 |
| 106/5/12 | 文具 | 0 | 70 | 302750 |
| 106/5/12 | 文具 | 0 | 30 | 302720 |
| 106/5/12 | 文具 | 0 | 22 | 302698 |
| 106/5/12 | 餐盒 | 0 | 32000 | 270698 |
| 106/5/12 | 加冠音響器材費 | 0 | 23000 | 247698 |
| 106/5/12 | 加冠工作人員飲料 | 0 | 3130 | 244568 |
| 106/5/12 | 加冠氣球布置 | 0 | 33000 | 211568 |
| 106/5/15 | 來賓出席費退費 | 1400 | 0 | 212968 |
| 106/5/15 | 文具 | 0 | 48 | 212920 |
| 106/5/15 | 對聯 | 0 | 1080 | 211840 |
| 106/5/16 | 印刷費 | 0 | 160 | 211680 |
| 106/5/16 | 場地押金退款 | 1000 | 0 | 212680 |
| 106/5/24 | 慶功宴 | 0 | 17663 | 199017 |
| 106/5/24 | 慶功宴每人收費 | 4090 | 0 | 203107 |
| 106/6/4 | 動畫科工讀金 | 0 | 3325 | 199782 |
| 106/6/5 | 慶功宴(披薩) | 0 | 2992 | 196790 |

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|----------|-----------|---|------|--------|
| 106/6/5 | 畢業生禮物(印章) | 0 | 2205 | 194585 |
| 106/6/7 | 文具(膠帶) | 0 | 108 | 194477 |
| 106/6/21 | 幹部訓練費用 | 0 | 1000 | 193477 |