臺北城市科技大學（ ）學期學生社團（ ）

（ ）月份經費使用月結表

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 月 | 日 | 摘要 | 收入 | 支出 | 餘額 |  備註  |
|  **年** | **上月結餘** |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 |  |  |  |  |  |
| 　 | 　 | **本月結餘** |  |  |  |  |

|  |  |
| --- | --- |
| 財務/總務 | 社 長／會 長 |
|  |  |
| 指 導 老 師 |
|  |