臺北市立關渡國中110年7月份各界捐款收支明細表

單位：元

| 捐款項目  | 期初餘額 (1)  | 本期捐贈者  | 收入金額 (2)  | 本期支出項目  | 支出金額 (3) | 餘額 (4)=(1)+(2)-(3) |
| --- | --- | --- | --- | --- | --- | --- |
| 1.獎助學金  | 0  |  | 0  |  | 0  | 0 |
|  |  |  |  |  |  |  |
| 2.綠美化經費  | 29,870  |  | 0  |  | 0  | 29,870 |
|  |  |  |  |  |  |  |
| 3.特教生急難救助經費  | 72,135  |  | 0  |  | 0  | 72,135 |
|  |  |  |  |  |  |  |
| 4.校慶活動經費  | 218  |  | 0  |  | 0  | 218 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| 5.特教班設備及教學活動  | 7,754  |  | 0  |  | 0  | 7,754 |
|  |  |  |  |  |  |  |
| 6.學生急難救助金  | 45,659  |  | 0  |  | 0  | 45,659 |
|  |  |  |  |  |  |  |
| 7.畢業典禮活動經費  | 24,240  |  | 0  |  | 0  | 24,240 |
|  |  |  |  |  |  |  |
| 8.學雜費補助款  | 0  |  | 0  |  | 0  | 0 |
|  |  |  |  |  |  |  |
| 9.學務處各項活動經費  | 0  |  | 0  |  | 0  | 0 |
|  |  |  |  |  |  |  |
| 10.充實學校設施設備及辦理各項 教育體育社團活動經費  | 259,284  |  | 0  |  | 0  | 259,284 |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  | 0 |  |  |  |  |  |
| 11.清寒學生歲暮春節慰問金  | 0  |  | 0  |  | 0  | 0 |
|  |  |  |  |  |  |  |
| 合計  | 439,160  |  | 0  |  | 0  | 439,160 |

製表人: 校長:

奉核後擬上網公布