

臺南市安南區106年度社區活動中心1月份收入、支出月報表

編號	活動中心名稱	收入合計	支出合計	本月收支結餘
1	長安社區活動中心	10,400	0	10,400
2	安和社區活動中心	0	0	0
3	頂安社區活動中心	0	245	-245
4	佃東佃西社區活動中心	3,000	0	3,000
5	海東社區活動中心	6,000	0	6,000
6	城中社區活動中心	0	300	-300
7	幸福社區活動中心	10,000	0	10,000
8	理想大安社區活動中心	14,100	70	14,030
9	州南社區活動中心	0	0	0
10	塭南社區活動中心	0	0	0
11	公親社區活動中心	0	0	0
12	總頭社區活動中心	0	2,904	-2,904
13	登陸社區活動中心	0	1,300	-1,300
14	城北社區活動中心	0	300	-300
15	南興社區活動中心	0	0	0
16	淵西社區活動中心	0	0	0
17	鹿耳社區活動中心	0	3,423	-3,423
18	媽祖宮社區活動中心(新)	0	0	0
合計		43,500	8,542	34,958

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106年度 理想大安活動中心 1月份收入、支出月報表

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