**AKŞEMSEDDİN ANADOLU LİSESİ**

**GELİR GİDER TABLOSU**

|  |  |  |  |
| --- | --- | --- | --- |
| **KASIM AYI** | | | |
| **GELİR** | **TUTARI** | **GİDER** | **TUTARI** |
| **KANTİN GELİRİ** | 20176,00 TL | **SABİT GİDERLER** | 371,97 TL |
| **NAKDİ YARDIM** | 5000,00 | **ONARIM GİDERİ** | 5000,00 TL |
|  |  | **GENEL HİZMETLER** | 66499,96 |
|  |  | **MAL ALIMLARI** | 5180,00 |
|  |  | **MATBU EVRAK ALIMLARI** | 9750,00 |
| **TOPLAM** | 25176,00 TL | **TOPLAM** | 86801,93 TL |