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| **國立高雄應用科技大學 電機工程系學會**  **105年01月份 經費收支報告表** | | | | | | | | | |
| **上月 (104年12月)所剩金額︰633,586** | | | | | | | | | |
| **編號** | **日期** | | **摘要** | | | **收入** | **支出** | | **小計** |
| 1050101 | 105.01.04~08 | | 105級-員外偶要趴趴 | | |  | 3,531 | | (3,531) |
| 1050102 | 105.01.22~24 | | 2016偏遠學校教育計畫 | | | 29,821 | 32,744 | | (2,923) |
| 10501EE | 01 | | 105年01月行政收支報告 | | |  | 8,168 | | (8,168) |
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| --------------------------------以下空白-------------------------------- | | | | | | | | | |
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| **小 計** | | | | | | **29,821** | **44,443** | | **14,622** |
| **收 支 相 抵** | | | | | | **(14,622)** | | | |
| **本月(105年01月)所剩金額︰618,964** | | | | | | | | | |
| 備註︰一、本表由系學會會長、總務組製作，以月為單位，於每月初公佈。  二、若有任何疑問，歡迎隨時到系學會辦公室〈雙科館地下室一樓〉查詢。 | | | | | | | | | |
| **系 主 任** | | **指 導 老 師** | | **會 長** | **總 務 部 長** | | | **出 納 部 長** | |
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