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| **國立高雄應用科技大學 電機工程系學會**  **105年06月份 經費收支報告表** | | | | | | | | | |
| **上月 (105年05月)所剩金額︰592,038** | | | | | | | | | |
| **編號** | **日期** | | **摘要** | | | **收入** | **支出** | | **小計** |
| 1050601 | 06/05 | | 105級-畢業茶會 | | | 7,872 | 27,872 | | (20,000) |
| 1050602 | 06/06-06/10 | | 105級-期末歐趴 黏作伙 | | |  | 5,027 | | (5,027) |
| 1050603 | 05/20-06/13 | | 105級-電機!系服徵稿 | | |  | 959 | | (959) |
| 10506EE | 06 | | 06月行政收支報表 | | |  | 13,615 | | (13,615) |
| 10506ee | 06 | | 105年06月存款息 | | | 211 |  | | 211 |
| 05/30-06/02 | | | 2016高應大校園飢餓三十 | | |  | 1,314 | | (1,314) |
| --------------------------------以下空白-------------------------------- | | | | | | | | | |
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| **小 計** | | | | | | **8,083** | **48,787** | | **(40,704)** |
| **收 支 相 抵** | | | | | | **(40,704)** | | | |
| **本月(105年06月)所剩金額︰551,334** | | | | | | | | | |
| 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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