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| **國立高雄應用科技大學一零一級機械工程系學會活動經費收支明細表** | | | | | | | | | | | | | | |
| 活動名稱 | | | 新生體驗營 | 活動代碼 | | | ME102-12 | | 活動日期 | | | 2013/09/28-2013/9/29 | | |
| 項目 | 摘 要 | | | | | 收入金額 | | 支出金額 | | 請款人 | | | 憑證編號 | 備 註 |
| **承接上起** | | | | | | | | | | | | | | |
| 23 | 觀光帽子 | | | | |  | | 5760 | | 陳昭蓉 | | | ME102-12-19 |  |
| 24 | 機械毛巾 | | | | |  | | 2715 | | 黃文彬 | | | ME102-12-20 |  |
| 25 | 觀光毛巾 | | | | |  | | 2400 | | 陳昭蓉 | | | ME102-12-21 |  |
| 26 | 水瓶用尼龍繩 | | | | |  | | 50 | | 陳昭安 | | | ME102-12-22 |  |
| 27 | 狗牌用尼龍繩 | | | | |  | | 50 | | 鍾佩君 | | | ME102-12-23 |  |
| 28 | 狗牌用尼龍繩 | | | | |  | | 78 | | 柯維昭 | | | ME102-12-24 |  |
| 29 | 水瓶用尼龍繩 | | | | |  | | 100 | | 翁佳臨 | | | ME102-12-25 |  |
| 30 | 保麗龍膠 | | | | |  | | 274 | | 柯維昭 | | | ME102-12-26 |  |
| 31 | 文具一批 | | | | |  | | 396 | | 黃文彬 | | | ME102-12-27 |  |
| 32 | 護貝膠膜 | | | | |  | | 416 | | 黃文彬 | | | ME102-12-28 |  |
| 33 |  | | | | |  | |  | |  | | |  |  |
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| 合 計 | | | | | | 40251 | | 40251 | |  | | | | |
| 經銷  費情  核形 | 項  目 | ME102-12-【04-05】 | | | | | | 申報 工作人員 共計金額19110元 | | | | | |  |
| ME102-12-【06-19】 | | | | | | 申報機械系生會共計金額11130元 | | | | | |
| ME102-12-【19-28】 | | | | | | 申報觀光系學會共計金額 9993元 | | | | | |
| 機 械 工 程 系  指 導 老 師 | | | | | 機 械 工 程 系 學 會  會 長 | | | | | | 機 械 工 程 系 學 會  副 會 長 | | | |
|  | | | | |  | | | | | |  | | | |
| 機 械 工 程 系 學 會  總 務 秘 書 長 | | | | | 機 械 工 程 系 學 會  出 納 組 長 | | | | | | 機 械 工 程 系 學 會  監 察 委 員 | | | |
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