**國立高雄科技大學 工業工程與管理系學會（建工校區）**

**National Kaohsiung University of Science and Technology Industrial Engineering & Management**

**行政經費收支報告表**

**名稱：辦公用品、系委活動、系會員退費　　　　 日期：109/03/01-03/31**

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| **項目** | **摘要** | | **收入金額** | **支出金額** | | **餘額** | |
| 1 | 工業工程與管理系學會支出 | | 3,636 | 0 | | 3,636 | |
| 2 | 辦公用品 | |  | 90 | | 3,546 | |
| 3 | 系委活動 | |  | 1,796 | | 1,750 | |
| 4 | 系會員退費 | |  | 1,750 | | 0 | |
| 以下空白 | | | | | | | |
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| 合計 | | | 3,636 | 3,636 | | 0 | |
| 行政經費  報銷情形 | 項目 |  | 申報系友會贊助共計金額 | |  | | 元 |
| 2-4 | 申報系學會支出金額 | | 3,636 | | 元 |
|  | 申報系學會共計金額 | |  | | 元 |

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| 輔導老師： | | |
| 會長 | 行政副會 | 監察委員 |
|  |  |  |
| 總務部長 | 出納部長 | 系章 |
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