

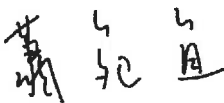





國立高雄科技大學 學生會
學生會 帳戶金流月報表
114年08月

項目	金額	合計
07月底餘額		\$ 71,442
收入		
學生會相關規費收入	\$ 883,500	
學校活動經費補助收入	\$ 36,645	
行政、活動經費借支還款	\$ 0	
運作基金	\$ 0	
其他收入	\$ 10,000	
收入合計		+\$ 930,145
支出		
學生會相關規費減免、退費	\$ 0	
學校活動經費補助支出	\$ 0	
活動經費補助—社團、系學會	\$ 0	
活動經費補助—班級、研習	\$ 0	
行政、活動經費補助—學生會	\$ 0	
行政、活動經費補助—學生議會	\$ 0	
行政、活動經費借支	\$ 0	
其他支出	\$ 0	
支出合計		
08月底餘額		\$ 1,001,587

行政中心 總務部長		行政中心 執行長	
學生議會		學生會 會長	
業務承辦老師		課外活動 組長	

國立高雄科技大學 學生會
學生會 帳戶收支明細表
114年08月

單位	項目	金額	小計	合計
收入				
學生會相關規費收入				
學生會	114學年學生會費	\$ 883,500		
小計			\$ 883,500	
學校活動經費補助收入				
學生會	學校補助113學年學生會幹部研習營暨在地文化探索經費	\$ 36,645		
小計			\$ 36,645	
其他收入				
學生會	113學年社團負責人暨學生會幹部研習營保證金還款	\$ 10,000		
小計			\$ 10,000	
收入合計				\$ 930,145
支出				
支出合計				\$ 0
本期淨額				\$ 930,145
行政中心 總務部長		行政中心 執行長		
學生議會		學生會 會長		
業務承辦老師		課外活動組 組長		



帳戶明細查詢

查詢時間: 2025/12/29 23:45:12

查詢區間: 2025/08/01~2025/08/31

資料總數: 742 筆

帳號		82012103413							
異動日	摘要	支出金額	收入金額	餘額	票據號碼	交易備註(給自己)	收付行	交易時間	
1140801	自行轉		10,000.00	81,442.00		8983保證金還款	MB	153512405	
1140804	跨行轉		500.00	81,942.00		2433014130056914	812	110243744	
1140804	跨行轉		500.00	82,442.00		2433014130055421	808	133638033	
1140804	跨行轉		500.00	82,942.00		2433014130024822	700	135128024	
1140804	跨行轉		500.00	83,442.00		2433014130190035	009	144916536	
1140804	跨行轉		500.00	83,942.00		2433014130068496	006	145117918	
1140804	跨行轉		500.00	84,442.00		2433014130061698	013	151817579	
1140804	跨行轉		500.00	84,942.00		2433014130115405	822	172217783	
1140804	跨行轉		500.00	85,442.00		2433014130113722	052	190952732	
1140804	跨行轉		500.00	85,942.00		2433014130024050	007	201747703	
1140804	跨行轉		500.00	86,442.00		2433014130187159	700	203716749	
1140804	跨行轉		500.00	86,942.00		2433014130156411	943	203758304	
1140804	跨行轉		500.00	87,442.00		2433014130187084	822	204250989	
1140804	跨行轉		500.00	87,942.00		2433014130178196	012	223757424	
1140805	跨行轉		500.00	88,442.00		2433014130007705	017	005811109	
1140805	跨行轉		500.00	88,942.00		2433014130197958	006	082420596	
1140805	跨行轉		500.00	89,442.00		2433014130034342	016	090051117	
1140805	轉帳		500.00	89,942.00		2433014130131572	501	104806204	
1140805	跨行轉		500.00	90,442.00		2433014130039164	822	115551996	
1140805	現金		500.00	90,942.00		2433014130052798	312	122952330	
1140805			36,645.00	127,587.00		國立高雄科	CNB	133647902	
1140805	跨行轉		500.00	128,087.00		2433014130029531	824	133745045	
1140805	自行轉		500.00	128,587.00		2433014130177843	MB	145055533	
1140805	跨行轉		500.00	129,087.00		2433014130145321	013	145430586	
1140805	跨行轉		500.00	129,587.00		2433014130171223	822	212445753	
1140806	轉帳		1,000.00	130,587.00		中信代收款項		031224936	

113學年社團負責人暨
學生會幹部研習營
保證金還款

114學年學生會費

學校補助113學年
學生會幹部研習營
暨在地文化探索經費

114學年學生會費

1140806	跨行轉		500.00	131,087.00		2433014130186781	700	080740838
1140806	跨行轉		500.00	131,587.00		2433014130004008	108	115552629
1140806	跨行轉		500.00	132,087.00		2433014130186731	943	120920659
1140806	現金		500.00	132,587.00		2433014130141294	853	123127924
1140806	跨行轉		500.00	133,087.00		2433014130034695	808	123550436
1140806	跨行轉		500.00	133,587.00		2433014130080626	006	135536960
1140806	現金		500.00	134,087.00		2433014130063573	351	142250989
1140806	跨行轉		500.00	134,587.00		2433014130142220	006	142557904
1140806	跨行轉		500.00	135,087.00		2433014130156194	007	142806149
1140806	跨行轉		500.00	135,587.00		2433014130197023	700	144055585
1140806	跨行轉		500.00	136,087.00		2433014130056180	700	144609964
1140806	現金		500.00	136,587.00		2433014130160979	711	145556157
1140806	跨行轉		500.00	137,087.00		2433014130076550	700	151215303
1140806	跨行轉		500.00	137,587.00		2433014130173475	013	153053228
1140806	現金		500.00	138,087.00		2433014130007806	840	153231079
1140806	跨行轉		500.00	138,587.00		2433014130015908	943	163008600
1140806	跨行轉		500.00	139,087.00		2433014130110924	700	180714672
1140806	跨行轉		500.00	139,587.00		2433014130146650	052	181408747
1140806	跨行轉		500.00	140,087.00		2433014130002274	812	182816171
1140806	跨行轉		500.00	140,587.00		2433014130145371	700	185758777
1140806	跨行轉		500.00	141,087.00		2433014130053976	009	191027975
1140806	跨行轉		500.00	141,587.00		2433014130071067	824	192820819
1140806	跨行轉		500.00	142,087.00		2433014130108896	017	192908847
1140806	跨行轉		500.00	142,587.00		2433014130080537	943	193635547
1140806	跨行轉		500.00	143,087.00		2433014130004678	822	195142899
1140806	跨行轉		500.00	143,587.00		2433014130175196	700	204123227
1140806	跨行轉		500.00	144,087.00		2433014130068585	808	204241038
1140806	跨行轉		500.00	144,587.00		2433014130155081	808	204358614
1140806	跨行轉		500.00	145,087.00		2433014130177514	822	205645749
1140806	跨行轉		500.00	145,587.00		2433014130155017	108	211628429
1140806	跨行轉		500.00	146,087.00		2433014130060181	822	212326065
1140806	跨行轉		500.00	146,587.00		2433014130169513	012	213307720
1140806	跨行轉		500.00	147,087.00		2433014130181539	943	213532008
1140806	跨行轉		500.00	147,587.00		2433014130181402	822	224049603
1140806	跨行轉		500.00	148,087.00		2433014130077081	700	232446554
1140806	跨行轉		500.00	148,587.00		2433014130003185	013	233326061

114學年學生會費

1140806	跨行轉		500.00	149,087.00		2433014130093855	812	233559291
1140807	轉帳		500.00	149,587.00		中信代收款項		031137903
1140807	跨行轉		500.00	150,087.00		2433014130001971	700	044327204
1140807	跨行轉		500.00	150,587.00		2433014130084563	008	060634568
1140807	跨行轉		500.00	151,087.00		2433014130107036	807	085232032
1140807	現金		500.00	151,587.00		2433014130118429	860	090823689
1140807	跨行轉		500.00	152,087.00		2433014130095970	013	092842872
1140807	現金		500.00	152,587.00		2433014130003717	550	094444315
1140807	跨行轉		500.00	153,087.00		2433014130058255	700	094710905
1140807	跨行轉		500.00	153,587.00		2433014130015542	013	102035057
1140807	跨行轉		500.00	154,087.00		2433014130060294	807	102216159
1140807	現金		500.00	154,587.00		2433014130098261	700	103735412
1140807	轉帳		500.00	155,087.00		2433014130007870	852	123004435
1140807	跨行轉		500.00	155,587.00		2433014130082727	822	123419840
1140807	跨行轉		500.00	156,087.00		2433014130076485	822	130106550
1140807	現金		500.00	156,587.00		2433014130135293		130617446
1140807	跨行轉		500.00	157,087.00		2433014130024315	013	141151810
1140807	跨行轉		500.00	157,587.00		2433014130076512	700	153927140
1140807	跨行轉		500.00	158,087.00		2433014130000123	822	155035076
1140807	跨行轉		500.00	158,587.00		2433014130145357	013	174858884
1140807	跨行轉		500.00	159,087.00		2433014130186363	013	195625090
1140807	跨行轉		500.00	159,587.00		2433014130080032	008	202401107
1140807	跨行轉		500.00	160,087.00		2433014130002894	822	210546484
1140807	跨行轉		500.00	160,587.00		2433014130173540	013	211938813
1140807	跨行轉		500.00	161,087.00		2433014130141991	005	212511901
1140807	跨行轉		500.00	161,587.00		2433014130004844	017	213449676
1140807	跨行轉		500.00	162,087.00		2433014130096045	822	213806371
1140807	跨行轉		500.00	162,587.00		2433014130000298	943	215322977
1140807	跨行轉		500.00	163,087.00		2433014130108769	806	220458200
1140807	跨行轉		500.00	163,587.00		2433014130122393	822	221211784
1140807	跨行轉		500.00	164,087.00		2433014130003577	700	222207266
1140808	轉帳		500.00	164,587.00		超商代收款項		035709451
1140808	轉帳		1,000.00	165,587.00		中信代收款項		035710103
1140808	跨行轉		500.00	166,087.00		2433014130169412	006	070133967
1140808	跨行轉		500.00	166,587.00		2433014130167121	943	092900752
1140808	現金		500.00	167,087.00		2433014130055469	102	100034236

114學年學生會費

1140808	現金		500.00	167,587.00		2433014130100644	300	112811295
1140808	跨行轉		500.00	168,087.00		2433014130096019	803	122142149
1140808	現金		500.00	168,587.00		2433014130056229	011	124746045
1140808	跨行轉		500.00	169,087.00		2433014130048381	822	124746842
1140808	跨行轉		500.00	169,587.00		2433014130100543	007	132538100
1140808	跨行轉		500.00	170,087.00		2433014130001313	822	132632677
1140808	跨行轉		500.00	170,587.00		2433014130164133	803	151127996
1140808	跨行轉		500.00	171,087.00		2433014130169587	822	151542294
1140808	現金		500.00	171,587.00		2433014130000705	721	152422608
1140808	跨行轉		500.00	172,087.00		2433014130166400	822	170632192
1140808	跨行轉		500.00	172,587.00		2433014130053952	006	184314754
1140808	跨行轉		500.00	173,087.00		2433014130190504	700	192850877
1140808	跨行轉		500.00	173,587.00		2433014130189678	807	193050587
1140808	跨行轉		500.00	174,087.00		2433014130196819	822	200047507
1140808	跨行轉		500.00	174,587.00		2433014130080359	006	211142859
1140809	跨行轉		500.00	175,087.00		2433014130067977	943	025551026
1140809	跨行轉		500.00	175,587.00		2433014130181577	006	083628290
1140809	跨行轉		500.00	176,087.00		2433014130189995	808	103317738
1140809	跨行轉		500.00	176,587.00		2433014130065725	812	112406986
1140809	跨行轉		500.00	177,087.00		2433014130163943	806	205422086
1140809	跨行轉		500.00	177,587.00		2433014130094879	004	205652011
1140810	自行轉		500.00	178,087.00		2433014130158132	501	100307382
1140810	跨行轉		500.00	178,587.00		2433014130122634	103	174859937
1140810	跨行轉		500.00	179,087.00		2433014130147232	700	184807370
1140810	跨行轉		500.00	179,587.00		2433014130110760	053	193746661
1140810	跨行轉		500.00	180,087.00		2433014130000527	012	203939670
1140810	跨行轉		500.00	180,587.00		2433014130089638	013	220551627
1140810	跨行轉		500.00	181,087.00		2433014130077714	806	224714299
1140811	跨行轉		500.00	181,587.00		2433014130007642	052	001444869
1140811	轉帳		500.00	182,087.00		超商代收款項		031331382
1140811	轉帳		2,000.00	184,087.00		超商代收款項		031331544
1140811	轉帳		500.00	184,587.00		中信代收款項		031331761
1140811	跨行轉		500.00	185,087.00		2433014130058368	808	085704941
1140811	跨行轉		500.00	185,587.00		2433014130089892	700	094056707
1140811	跨行轉		500.00	186,087.00		2433014130195605	822	125543795
1140811	跨行轉		500.00	186,587.00		2433014130064737	943	141246034

114學年學生會費

1140811	跨行轉		500.00	187,087.00		2433014130153005	806	150835537
1140811	現金		500.00	187,587.00		2433014130003527	482	151507444
1140811	跨行轉		500.00	188,087.00		2433014130005832	808	191604528
1140811	跨行轉		500.00	188,587.00		2433014130000135	943	215709430
1140811	跨行轉		500.00	189,087.00		2433014130002642	807	223106590
1140811	跨行轉		500.00	189,587.00		2433014130068941	700	223657889
1140812	跨行轉		500.00	190,087.00		2433014130181337	822	004150606
1140812	轉帳		2,500.00	192,587.00		超商代收款項		031119698
1140812	轉帳		6,000.00	198,587.00		超商代收款項		031119887
1140812	轉帳		500.00	199,087.00		超商代收款項		031120255
1140812	跨行轉		500.00	199,587.00		2433014130155601	812	073444805
1140812	跨行轉		500.00	200,087.00		2433014130063787	007	080424255
1140812	現金		500.00	200,587.00		2433014130143523	313	101732789
1140812	現金		500.00	201,087.00		2433014130177893	710	104608594
1140812	跨行轉		500.00	201,587.00		2433014130077435	943	114412216
1140812	現金		500.00	202,087.00		2433014130194326	770	124541135
1140812	跨行轉		500.00	202,587.00		2433014130122139	700	135706632
1140812	跨行轉		500.00	203,087.00		2433014130058849	700	142009094
1140812	跨行轉		500.00	203,587.00		2433014130079409	803	144931703
1140812	跨行轉		500.00	204,087.00		2433014130041800	806	153902433
1140812	跨行轉		500.00	204,587.00		2433014130099261	812	202103471
1140812	跨行轉		500.00	205,087.00		2433014130003046	822	204612015
1140812	跨行轉		500.00	205,587.00		2433014130105199	700	205146988
1140812	跨行轉		500.00	206,087.00		2433014130106769	822	210321263
1140812	跨行轉		500.00	206,587.00		2433014130001933	822	225311509
1140813	跨行轉		500.00	207,087.00		2433014130141066	006	025255796
1140813	轉帳		8,000.00	215,087.00		超商代收款項		030752055
1140813	轉帳		41,500.00	256,587.00		超商代收款項		030752506
1140813	轉帳		1,000.00	257,587.00		超商代收款項		030752535
1140813	轉帳		500.00	258,087.00		超商代收款項		030752913
1140813	轉帳		500.00	258,587.00		中信代收款項		030753049
1140813	跨行轉		500.00	259,087.00		2433014130118289	943	104131496
1140813	跨行轉		500.00	259,587.00		2433014130075839	007	131001663
1140813	跨行轉		500.00	260,087.00		2433014130147054	822	160057712
1140813	跨行轉		500.00	260,587.00		2433014130080210	943	170102891
1140813	跨行轉		500.00	261,087.00		2433014130099576	013	184029324

114學年學生會費

1140813	跨行轉	500.00	261,587.00		2433014130012871	005	190547918
1140813	跨行轉	500.00	262,087.00		2433014130089715	822	214257953
1140814	跨行轉	500.00	262,587.00		2433014130018984	004	020532208
1140814	轉帳	35,500.00	298,087.00		超商代收款項		030805033
1140814	轉帳	76,000.00	374,087.00		超商代收款項		030805162
1140814	轉帳	500.00	374,587.00		超商代收款項		030805212
1140814	轉帳	1,000.00	375,587.00		超商代收款項		030805290
1140814	現金	500.00	376,087.00		2433014130002426	853	103144412
1140814	跨行轉	500.00	376,587.00		2433014130171920	700	125202805
1140814	跨行轉	500.00	377,087.00		2433014130005123	822	125636404
1140814	跨行轉	500.00	377,587.00		2433014130128696	013	130011099
1140814	跨行轉	500.00	378,087.00		2433014130094639	700	140844525
1140814	跨行轉	500.00	378,587.00		2433014130118188	808	163211788
1140814	跨行轉	500.00	379,087.00		2433014130089335	007	170318660
1140814	自行轉	500.00	379,587.00		2433014130114520	130	182249802
1140814	跨行轉	500.00	380,087.00		2433014130006399	822	203334446
1140815	轉帳	6,500.00	386,587.00		超商代收款項		031230991
1140815	轉帳	14,000.00	400,587.00		超商代收款項		031231557
1140815	轉帳	1,000.00	401,587.00		超商代收款項		031231799
1140815	跨行轉	500.00	402,087.00		2433014130232435	943	050053224
1140815	現金	500.00	402,587.00		2433014130114304	720	090455877
1140815	跨行轉	500.00	403,087.00		2433014130004832	012	095542580
1140815	跨行轉	500.00	403,587.00		2433014130186440	807	100333011
1140815	跨行轉	500.00	404,087.00		2433014130126381	013	100849456
1140815	跨行轉	500.00	404,587.00		2433014130097019	017	121826376
1140815	現金	500.00	405,087.00		2433014130055558	330	130101203
1140815	現金	500.00	405,587.00		2433014130098487	310	131810259
1140815	跨行轉	500.00	406,087.00		2433014130142080	700	132915904
1140815	跨行轉	500.00	406,587.00		2433014130189868	943	133438455
1140815	現金	500.00	407,087.00		2433014130068129	540	141501853
1140815	跨行轉	500.00	407,587.00		2433014130146953	013	143708654
1140815	跨行轉	500.00	408,087.00		2433014130003008	822	172543181
1140815	自行轉	500.00	408,587.00		2433014130025872	NB	190202445
1140816	跨行轉	500.00	409,087.00		2433014130094160	700	101615461
1140816	跨行轉	500.00	409,587.00		2433014130063941	943	124120202
1140816	跨行轉	500.00	410,087.00		2433014130114607	053	164900898

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1140816	跨行轉		500.00	410,587.00		2433014130001402	824	171812412
1140816	跨行轉		500.00	411,087.00		2433014130146852	822	174357475
1140816	跨行轉		500.00	411,587.00		2433014130111859	008	190043718
1140816	跨行轉		500.00	412,087.00		2433014130150601	012	195205743
1140816	跨行轉		500.00	412,587.00		2433014130126468	004	204127467
1140816	跨行轉		500.00	413,087.00		2433014130117986	700	215913518
1140817	跨行轉		500.00	413,587.00		2433014130000414	822	071714754
1140817	跨行轉		500.00	414,087.00		2433014130145129	013	081254720
1140817	跨行轉		500.00	414,587.00		2433014130009553	807	101918883
1140817	跨行轉		500.00	415,087.00		2433014130177475	943	115222946
1140817	跨行轉		500.00	415,587.00		2433014130178475	700	165303469
1140817	跨行轉		500.00	416,087.00		2433014130007248	048	181048286
1140817	跨行轉		500.00	416,587.00		2433014130128735	822	202005373
1140817	跨行轉		500.00	417,087.00		2433014130187793	011	203216747
1140817	跨行轉		500.00	417,587.00		2433014130111099	017	204538193
1140818	轉帳		4,000.00	421,587.00		超商代收款項		031154455
1140818	轉帳		14,500.00	436,087.00		超商代收款項		031155488
1140818	轉帳		2,500.00	438,587.00		超商代收款項		031156619
1140818	自行轉		500.00	439,087.00		2433014130177398	MB	083342029
1140818	現金		500.00	439,587.00		2433014130003488	480	092703473
1140818	轉帳		500.00	440,087.00		2433013130011091	840	102912503
1140818	轉帳		500.00	440,587.00		2433014130047709	840	102946682
1140818	現金		500.00	441,087.00		2433014130016667	852	111526521
1140818	跨行轉		500.00	441,587.00		2433014130219445	822	141851083
1140818	跨行轉		500.00	442,087.00		2433014130047595	700	145419530
1140818	現金		500.00	442,587.00		2433014130058457	760	151242311
1140818	跨行轉		500.00	443,087.00		2433014130089121	005	165429512
1140818	跨行轉		500.00	443,587.00		2433014130142256	943	185457582
1140818	跨行轉		500.00	444,087.00		2433014130181666	822	201220619
1140818	跨行轉		500.00	444,587.00		2433014130094033	012	203549394
1140818	跨行轉		500.00	445,087.00		2433014130084880	006	211656891
1140818	跨行轉		500.00	445,587.00		2433014130186541	008	211912074
1140819	轉帳		5,500.00	451,087.00		超商代收款項		032019487
1140819	轉帳		9,500.00	460,587.00		超商代收款項		032019765
1140819	自行轉		500.00	461,087.00		2433014130145775	MB	091938663
1140819	跨行轉		500.00	461,587.00		2433014130105404	943	092535162

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1140819	現金		500.00	462,087.00		2433014130141573	853	092652858
1140819	現金		500.00	462,587.00		2433013130042955	853	092718013
1140819	自行轉		500.00	463,087.00		2433014130037506	MB	140900155
1140819	跨行轉		500.00	463,587.00		2433014130058306	700	150633129
1140819	跨行轉		500.00	464,087.00		2433014130165474	700	153413954
1140819	跨行轉		500.00	464,587.00		2433014130105377	822	174810258
1140819	跨行轉		500.00	465,087.00		2433014130236536	822	181233153
1140819	跨行轉		500.00	465,587.00		2433014130143357	700	183232820
1140819	跨行轉		500.00	466,087.00		2433014130160145	822	183519159
1140819	跨行轉		500.00	466,587.00		2433014130153079	807	201634453
1140820	轉帳	2,500.00		469,087.00		超商代收款項		031112835
1140820	轉帳	10,000.00		479,087.00		超商代收款項		031113458
1140820	現金		500.00	479,587.00		2433014130121709	321	095216868
1140820	跨行轉		500.00	480,087.00		2433014130074978	943	095310266
1140820	跨行轉		500.00	480,587.00		2433014130114734	812	110526382
1140820	跨行轉		500.00	481,087.00		2433014130216798	808	111844502
1140820	跨行轉		500.00	481,587.00		2433014130219938	812	112239161
1140820	跨行轉		500.00	482,087.00		2433014130230245	943	112416822
1140820	跨行轉		500.00	482,587.00		2433014130169676	600	123205608
1140820	跨行轉		500.00	483,087.00		2433014130219508	812	124319669
1140820	跨行轉		500.00	483,587.00		2433014130207292	822	124852705
1140820	跨行轉		500.00	484,087.00		2433014130166068	943	135203233
1140820	現金		500.00	484,587.00		2433014130122090	880	140234437
1140820	跨行轉		500.00	485,087.00		2433014130215697	808	140403664
1140820	跨行轉		500.00	485,587.00		2433014130223953	700	143328536
1140820	跨行轉		500.00	486,087.00		2433014130224028	118	144217710
1140820	跨行轉		500.00	486,587.00		2433014130122064	943	145056118
1140820	跨行轉		500.00	487,087.00		2433014130232651	943	152246599
1140820	跨行轉		500.00	487,587.00		2433014130206610	943	172812635
1140820	跨行轉		500.00	488,087.00		2433014130002440	700	174352083
1140820	跨行轉		500.00	488,587.00		2433014130098499	009	181252362
1140820	跨行轉		500.00	489,087.00		2433014130099564	700	183640910
1140820	跨行轉		500.00	489,587.00		2433014130054027	009	183845500
1140820	跨行轉		500.00	490,087.00		2433014130093906	824	183917791
1140820	跨行轉		500.00	490,587.00		2433014130205052	812	184742406
1140820	跨行轉		500.00	491,087.00		2433014130219863	700	190909209

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1140820	跨行轉		500.00	491,587.00		2433014130232461	700	191256435
1140820	跨行轉		500.00	492,087.00		2433014130159118	822	192707402
1140820	跨行轉		500.00	492,587.00		2433014130098641	009	193829635
1140820	跨行轉		500.00	493,087.00		2433014130177932	812	195123179
1140820	跨行轉		500.00	493,587.00		2433014130063826	822	202412183
1140820	跨行轉		500.00	494,087.00		2433014130216394	806	202527000
1140820	跨行轉		500.00	494,587.00		2433014130205444	700	203355651
1140820	跨行轉		500.00	495,087.00		2433014130077079	017	204529938
1140820	跨行轉		500.00	495,587.00		2433014130206533	013	205212097
1140820	跨行轉		500.00	496,087.00		2433014130233675	700	210908634
1140820	跨行轉		500.00	496,587.00		2433014130080094	822	212333349
1140820	跨行轉		500.00	497,087.00		2433014130206204	943	212425335
1140820	跨行轉		500.00	497,587.00		2433014130058356	052	214004233
1140820	跨行轉		500.00	498,087.00		2433014130100810	822	220214536
1140820	跨行轉		500.00	498,587.00		2433014130001248	943	222405233
1140820	跨行轉		500.00	499,087.00		2433014130205747	807	222444102
1140820	跨行轉		500.00	499,587.00		2433014130080068	943	223501392
1140820	跨行轉		500.00	500,087.00		2433014130197996	943	225219547
1140820	跨行轉		500.00	500,587.00		2433014130215801	803	230125602
1140820	跨行轉		500.00	501,087.00		2433014130223220	700	232030796
1140820	跨行轉		500.00	501,587.00		2433014130215926	943	234453996
1140821	跨行轉		500.00	502,087.00		2433014130146775	943	003854481
1140821	跨行轉		500.00	502,587.00		2433014130223410	007	004733707
1140821	跨行轉		500.00	503,087.00		2433014130225460	812	012747381
1140821	轉帳		9,500.00	512,587.00		超商代收款項		031737710
1140821	轉帳		27,500.00	540,087.00		超商代收款項		031738110
1140821	轉帳		1,500.00	541,587.00		超商代收款項		031738190
1140821	轉帳		500.00	542,087.00		中信代收款項		031738493
1140821	跨行轉		500.00	542,587.00		2433014130118190	700	082943035
1140821	跨行轉		500.00	543,087.00		2433014130003666	943	093941990
1140821	現金		500.00	543,587.00		2433014130213940	332	094053907
1140821	跨行轉		500.00	544,087.00		2433014130190009	700	100945108
1140821	現金		500.00	544,587.00		2433014130122280	670	102029137
1140821	現金		500.00	545,087.00		2433014130122292	670	102205357
1140821	跨行轉		500.00	545,587.00		2433014130165501	700	102528099
1140821	自行轉		500.00	546,087.00		2433014130215837	MB	104707986

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1140821	現金		500.00	546,587.00		2433014130141802	021	105402196
1140821	跨行轉		500.00	547,087.00		2433014130229547	943	105530073
1140821	跨行轉		500.00	547,587.00		2433014130089753	822	110440213
1140821	跨行轉		500.00	548,087.00		2433014130206153	822	110950198
1140821	跨行轉		500.00	548,587.00		2433014130214899	700	111545842
1140821	跨行轉		500.00	549,087.00		2433014130206850	822	114028986
1140821	現金		500.00	549,587.00		2433014130027290	006	115152872
1140821	跨行轉		500.00	550,087.00		2433014130142179	007	120046709
1140821	跨行轉		500.00	550,587.00		2433014130089880	009	131320066
1140821	跨行轉		500.00	551,087.00		2433014130193908	053	133609165
1140821	跨行轉		500.00	551,587.00		2433014130206216	943	133911887
1140821	跨行轉		500.00	552,087.00		2433014130059926	808	141704045
1140821	跨行轉		500.00	552,587.00		2433014130229484	700	141928766
1140821	跨行轉		500.00	553,087.00		2433014130080323	812	142058337
1140821	跨行轉		500.00	553,587.00		2433014130220573	822	150036285
1140821	跨行轉		500.00	554,087.00		2433014130084753	700	151303723
1140821	跨行轉		500.00	554,587.00		2433014130220294	013	151646251
1140821	跨行轉		500.00	555,087.00		2433014130204420	700	154050299
1140821	跨行轉		500.00	555,587.00		2433014130213407	700	155816216
1140821	跨行轉		500.00	556,087.00		2433014130214750	700	163349131
1140821	跨行轉		500.00	556,587.00		2433014130220369	812	170514268
1140821	跨行轉		500.00	557,087.00		2433014130005971	006	170859196
1140821	跨行轉		500.00	557,587.00		2433014130147282	700	175610555
1140821	跨行轉		500.00	558,087.00		2433014130197340	013	183320583
1140821	跨行轉		500.00	558,587.00		2433014130098502	822	185157972
1140821	跨行轉		500.00	559,087.00		2433014130146751	008	190108421
1140821	跨行轉		500.00	559,587.00		2433014130203634	822	193231548
1140821	跨行轉		500.00	560,087.00		2433014130220357	822	194545364
1140821	跨行轉		500.00	560,587.00		2433014130222054	822	200112039
1140821	跨行轉		500.00	561,087.00		2433014130219673	807	201701854
1140821	自行轉		500.00	561,587.00		2433014130015124	MB	202208771
1140821	跨行轉		500.00	562,087.00		2433014130207468	824	202537634
1140821	跨行轉		500.00	562,587.00		2433014130203898	807	210156195
1140821	跨行轉		500.00	563,087.00		2433014130205216	943	211555222
1140821	跨行轉		500.00	563,587.00		2433014130126569	700	212318236
1140821	跨行轉		500.00	564,087.00		2433014130004363	006	212808353

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1140821	跨行轉		500.00	564,587.00		2433014130221218	822	213500109
1140821	跨行轉		500.00	565,087.00		2433014130215988	700	214436973
1140821	跨行轉		500.00	565,587.00		2433014130206925	822	215509778
1140821	跨行轉		500.00	566,087.00		2433014130205709	808	221748036
1140821	跨行轉		500.00	566,587.00		2433014130118140	943	223105228
1140821	跨行轉		500.00	567,087.00		2433014130230106	943	224836234
1140821	跨行轉		500.00	567,587.00		2433014130019465	008	232507622
1140821	跨行轉		500.00	568,087.00		2433014130223472	006	235824518
1140821	跨行轉		500.00	568,587.00		2433014130221369	700	235937252
1140822	跨行轉		500.00	569,087.00		2433014130206608	822	003221448
1140822	跨行轉		500.00	569,587.00		2433014130204381	943	025634502
1140822	轉帳		3,000.00	572,587.00		超商代收款項		031224082
1140822	轉帳		9,500.00	582,087.00		超商代收款項		031224347
1140822	轉帳		500.00	582,587.00		超商代收款項		031224603
1140822	跨行轉		500.00	583,087.00		2433014130233447	008	084537450
1140822	跨行轉		500.00	583,587.00		2433014130223624	017	085635990
1140822	跨行轉		500.00	584,087.00		2433014130173728	808	091724019
1140822	跨行轉		500.00	584,587.00		2433014130223890	822	104122379
1140822	現金		500.00	585,087.00		2433014130219154	852	110050192
1140822	跨行轉		500.00	585,587.00		2433014130229636	943	111229527
1140822	跨行轉		500.00	586,087.00		2433014130204608	807	121259981
1140822	跨行轉		500.00	586,587.00		2433014130122610	700	122958405
1140822	跨行轉		500.00	587,087.00		2433014130173603	007	134542522
1140822	跨行轉		500.00	587,587.00		2433014130213801	700	135121043
1140822	現金		500.00	588,087.00		2433014130219522	144	141033395
1140822	跨行轉		500.00	588,587.00		2433014130101163	700	144620318
1140822	跨行轉		500.00	589,087.00		2433014130219849	822	155036509
1140822	跨行轉		500.00	589,587.00		2433014130204785	700	155446601
1140822	跨行轉		500.00	590,087.00		2433014130114316	822	162045355
1140822	自行轉		500.00	590,587.00		2433014130064989	870	171812382
1140822	跨行轉		500.00	591,087.00		2433014130126622	700	173504020
1140822	跨行轉		500.00	591,587.00		2433014130215368	700	180352676
1140822	跨行轉		500.00	592,087.00		2433014130232904	822	183437533
1140822	跨行轉		500.00	592,587.00		2433014130205076	006	191358640
1140822	跨行轉		500.00	593,087.00		2433014130203999	943	191554269
1140822	跨行轉		500.00	593,587.00		2433014130020074	004	193925580

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1140822	跨行轉		500.00	594,087.00		2433014130221852	943	194544300
1140822	跨行轉		500.00	594,587.00		2433014130118316	943	203524025
1140822	跨行轉		500.00	595,087.00		2433014130169373	806	205510533
1140822	跨行轉		500.00	595,587.00		2433014130128583	943	212506916
1140822	跨行轉		500.00	596,087.00		2433014130233079	943	220201617
1140822	跨行轉		500.00	596,587.00		2433014130216229	700	222442216
1140822	跨行轉		500.00	597,087.00		2433014130001983	943	224015568
1140822	跨行轉		500.00	597,587.00		2433014130011679	808	233234850
1140823	跨行轉		500.00	598,087.00		2433014130000515	822	001217977
1140823	跨行轉		500.00	598,587.00		2433014130196871	822	004616531
1140823	跨行轉		500.00	599,087.00		2433014130219623	822	075734524
1140823	跨行轉		500.00	599,587.00		2433014130235699	700	094303869
1140823	跨行轉		500.00	600,087.00		2433014130139572	822	100934528
1140823	跨行轉		500.00	600,587.00		2433014130152954	943	113320954
1140823	跨行轉		500.00	601,087.00		2433014130206913	943	113451457
1140823	跨行轉		500.00	601,587.00		2433014130222698	007	120740405
1140823	跨行轉		500.00	602,087.00		2433014130118671	822	124431183
1140823	跨行轉		500.00	602,587.00		2433014130164967	822	124702520
1140823	跨行轉		500.00	603,087.00		2433014130213546	943	125009462
1140823	跨行轉		500.00	603,587.00		2433014130147698	822	143208851
1140823	跨行轉		500.00	604,087.00		2433014130219825	807	152106504
1140823	跨行轉		500.00	604,587.00		2433014130118164	822	153913647
1140823	跨行轉		500.00	605,087.00		2433014130110986	009	154855686
1140823	跨行轉		500.00	605,587.00		2433014130094730	822	164841586
1140823	跨行轉		500.00	606,087.00		2433014130090021	102	181829874
1140823	跨行轉		500.00	606,587.00		2433014130233459	812	184617077
1140823	跨行轉		500.00	607,087.00		2433014130206569	700	190058601
1140823	跨行轉		500.00	607,587.00		2433014130057192	943	191021782
1140823	跨行轉		500.00	608,087.00		2433014130231447	009	191628497
1140823	跨行轉		500.00	608,587.00		2433014130000589	700	191723548
1140823	跨行轉		500.00	609,087.00		2433014130094502	103	211259993
1140823	跨行轉		500.00	609,587.00		2433014130174095	807	215608723
1140823	跨行轉		500.00	610,087.00		2433014130084525	008	223121684
1140823	跨行轉		500.00	610,587.00		2433014130178336	700	224919265
1140823	跨行轉		500.00	611,087.00		2433014130187111	943	230148955
1140824	跨行轉		500.00	611,587.00		2433014130000933	700	002005668

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1140824	跨行轉		500.00	612,087.00		2433014130204610	004	082403202
1140824	跨行轉		500.00	612,587.00		2433014130093146	700	102134616
1140824	跨行轉		500.00	613,087.00		2433014130089626	052	115847224
1140824	跨行轉		500.00	613,587.00		2433014130162880	700	131949081
1140824	跨行轉		500.00	614,087.00		2433014130112823	822	144719397
1140824	跨行轉		500.00	614,587.00		2433014130169525	007	162750838
1140824	跨行轉		500.00	615,087.00		2433014130146991	700	183736764
1140824	跨行轉		500.00	615,587.00		2433014130215546	017	194833100
1140824	跨行轉		500.00	616,087.00		2433014130118152	822	201643389
1140824	跨行轉		500.00	616,587.00		2433014130061941	012	211254230
1140824	跨行轉		500.00	617,087.00		2433014130004452	822	224608893
1140824	跨行轉		500.00	617,587.00		2433014130098300	700	224929769
1140824	跨行轉		500.00	618,087.00		2433014130230613	812	233342080
1140824	跨行轉		500.00	618,587.00		2433014130027606	013	233725752
1140825	跨行轉		500.00	619,087.00		2433014130224179	822	000646579
1140825	轉帳		6,500.00	625,587.00		超商代收款項		030710184
1140825	轉帳		11,500.00	637,087.00		超商代收款項		030710348
1140825	轉帳		500.00	637,587.00		超商代收款項		030710381
1140825	轉帳		500.00	638,087.00		超商代收款項		030710445
1140825	轉帳		1,000.00	639,087.00		中信代收款項		030710548
1140825	現金		500.00	639,587.00		2433014130231992	340	092933446
1140825	跨行轉		500.00	640,087.00		2433014130076358	822	094148523
1140825	跨行轉		500.00	640,587.00		2433014130000729	004	095113850
1140825	現金		500.00	641,087.00		2433014130090196	890	102307347
1140825	跨行轉		500.00	641,587.00		2433014130171134	013	104312934
1140825	現金		500.00	642,087.00		2433014130150005	540	104437410
1140825	跨行轉		500.00	642,587.00		2433014130098463	812	105710121
1140825	跨行轉		500.00	643,087.00		2433014130231411	013	120646352
1140825	跨行轉		500.00	643,587.00		2433014130048076	812	125332085
1140825	跨行轉		500.00	644,087.00		2433014130205696	008	135626827
1140825	跨行轉		500.00	644,587.00		2433014130140179	006	135819145
1140825	跨行轉		500.00	645,087.00		2433014130212938	009	141830018
1140825	現金		500.00	645,587.00		2433014130219798	853	145040068
1140825	跨行轉		500.00	646,087.00		2433014130222585	822	155350262
1140825	跨行轉		500.00	646,587.00		2433014130206571	007	162643227
1140825	跨行轉		500.00	647,087.00		2433014130077221	943	175459415

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1140825	跨行轉		500.00	647,587.00		2433014130233221	812	175613601
1140825	跨行轉		500.00	648,087.00		2433014130004894	822	180107664
1140825	跨行轉		500.00	648,587.00		2433014130155271	807	190151448
1140825	跨行轉		500.00	649,087.00		2433014130096932	009	191721928
1140825	跨行轉		500.00	649,587.00		2433014130189957	013	192946645
1140825	跨行轉		500.00	650,087.00		2433014130084905	700	203130477
1140825	跨行轉		500.00	650,587.00		2433014130206937	017	203148734
1140825	跨行轉		500.00	651,087.00		2433014130186907	007	203541876
1140825	跨行轉		500.00	651,587.00		2433014130206874	700	203715507
1140825	跨行轉		500.00	652,087.00		2433014130216255	822	205642356
1140825	跨行轉		500.00	652,587.00		2433014130219560	700	213524973
1140825	跨行轉		500.00	653,087.00		2433014130001743	007	214903477
1140825	跨行轉		500.00	653,587.00		2433014130186945	700	215822493
1140825	跨行轉		500.00	654,087.00		2433014130031176	700	220913079
1140825	跨行轉		500.00	654,587.00		2433014130197073	700	231327403
1140825	跨行轉		500.00	655,087.00		2433014130187375	700	231526668
1140825	跨行轉		500.00	655,587.00		2433014130169234	943	232042440
1140826	跨行轉		500.00	656,087.00		2433014130216659	009	001535673
1140826	跨行轉		500.00	656,587.00		2433014130203901	805	001951237
1140826	跨行轉		500.00	657,087.00		2433014130207420	822	011927179
1140826	跨行轉		500.00	657,587.00		2433014130215899	943	013720828
1140826	跨行轉		500.00	658,087.00		2433014130145143	013	030221505
1140826	轉帳		2,500.00	660,587.00		超商代收款項		031059177
1140826	轉帳		12,000.00	672,587.00		超商代收款項		031100838
1140826	轉帳		1,500.00	674,087.00		中信代收款項		031103513
1140826	跨行轉		500.00	674,587.00		2433014130006351	017	080724701
1140826	跨行轉		500.00	675,087.00		2433014130164513	812	090758630
1140826	現金		500.00	675,587.00		2433014130186527	880	100103054
1140826	跨行轉		500.00	676,087.00		2433014130186793	943	101831255
1140826	跨行轉		500.00	676,587.00		2433014130054039	822	111248194
1140826	現金		500.00	677,087.00		2433014130204139	880	112856035
1140826	跨行轉		500.00	677,587.00		2433014130233435	006	115746474
1140826	現金		500.00	678,087.00		2433014130080676	702	123407722
1140826	跨行轉		500.00	678,587.00		2433014130181488	812	124122879
1140826	現金		500.00	679,087.00		2433014130189692	891	134419115
1140826	現金		500.00	679,587.00		2433014130213077	003	135246740

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1140826	跨行轉		500.00	680,087.00		2433014130042886	008	135324155
1140826	跨行轉		500.00	680,587.00		2433014130089981	809	135557953
1140826	跨行轉		500.00	681,087.00		2433014130204127	812	140140114
1140826	現金		500.00	681,587.00		2433014130095867	340	142956474
1140826	跨行轉		500.00	682,087.00		2433014130231182	808	144130826
1140826	跨行轉		500.00	682,587.00		2433014130151269	812	145443800
1140826	跨行轉		500.00	683,087.00		2433014130215433	008	145548047
1140826	現金		500.00	683,587.00		2433014130163020	830	151711980
1140826	跨行轉		500.00	684,087.00		2433014130217762	012	153132449
1140826	跨行轉		500.00	684,587.00		2433014130215039	822	161204866
1140826	自行車		500.00	685,087.00		2433014130215178	MB	163718532
1140826	跨行轉		500.00	685,587.00		2433014130197477	808	170958273
1140826	跨行轉		500.00	686,087.00		2433014130169436	004	175122475
1140826	跨行轉		500.00	686,587.00		2433014130236308	006	183334398
1140826	跨行轉		500.00	687,087.00		2433014130068181	805	184458693
1140826	跨行轉		500.00	687,587.00		2433014130231574	812	190045952
1140826	跨行轉		500.00	688,087.00		2433014130111708	700	191124360
1140826	自行車		500.00	688,587.00		2433014130001159	701	192937482
1140826	跨行轉		500.00	689,087.00		2433014130221105	007	193222325
1140826	跨行轉		500.00	689,587.00		2433014130205494	008	193651571
1140826	跨行轉		500.00	690,087.00		2433014130214926	822	195827053
1140826	跨行轉		500.00	690,587.00		2433014130067814	824	195854245
1140826	跨行轉		500.00	691,087.00		2433014130098425	005	202725990
1140826	跨行轉		500.00	691,587.00		2433014130076346	016	203643768
1140826	跨行轉		500.00	692,087.00		2433014130206393	017	205138066
1140826	跨行轉		500.00	692,587.00		2433014130077447	008	210919097
1140826	跨行轉		500.00	693,087.00		2433014130208622	822	213845773
1140826	跨行轉		500.00	693,587.00		2433014130051712	012	215204683
1140826	跨行轉		500.00	694,087.00		2433014130181515	013	220054545
1140826	跨行轉		500.00	694,587.00		2433014130233322	007	225506298
1140826	跨行轉		500.00	695,087.00		2433014130235283	822	231741652
1140827	跨行轉		500.00	695,587.00		2433014130155043	008	000452492
1140827	轉帳		10,500.00	706,087.00		超商代收款項		031851540
1140827	轉帳		33,500.00	739,587.00		超商代收款項		031852200
1140827	轉帳		1,500.00	741,087.00		中信代收款項		031853231
1140827	跨行轉		500.00	741,587.00		2433014130163056	700	061932715

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1140827	跨行轉		500.00	742,087.00		2433014130186490	943	081910287
1140827	現金		500.00	742,587.00		2433014130203949	350	091934706
1140827	現金		500.00	743,087.00		2433014130232029	500	092906567
1140827	跨行轉		500.00	743,587.00		2433014130009476	812	094646958
1140827	跨行轉		500.00	744,087.00		2433013130204690	812	094815598
1140827	現金		500.00	744,587.00		2433014130130762	511	100055839
1140827	現金		500.00	745,087.00		2433014130139546	003	100952066
1140827	現金		500.00	745,587.00		2433014130080614	560	101803005
1140827	跨行轉		500.00	746,087.00		2433014130222650	822	104315514
1140827	跨行轉		500.00	746,587.00		2433014130000161	943	110033889
1140827	跨行轉		500.00	747,087.00		2433014130108264	017	110601486
1140827	轉帳		500.00	747,587.00		2433014130114176	730	111549190
1140827	跨行轉		500.00	748,087.00		2433014130077031	808	111755025
1140827	跨行轉		500.00	748,587.00		2433014130233548	822	113830180
1140827	跨行轉		500.00	749,087.00		2433014130236372	812	114447040
1140827	現金		500.00	749,587.00		2433014130056243	320	121029519
1140827	跨行轉		500.00	750,087.00		2433014130098247	007	121410757
1140827	跨行轉		500.00	750,587.00		2433014130174487	700	121854692
1140827	現金		500.00	751,087.00		2433014130177956	721	123349636
1140827	現金		500.00	751,587.00		2433014130068117	460	124838681
1140827	跨行轉		500.00	752,087.00		2433014130126305	004	131917993
1140827	現金		500.00	752,587.00		2433014130207569	892	132322801
1140827	跨行轉		500.00	753,087.00		2433014130223977	822	133336781
1140827	跨行轉		500.00	753,587.00		2433014130221294	700	134234786
1140827	跨行轉		500.00	754,087.00		2433014130193922	822	140307027
1140827	跨行轉		500.00	754,587.00		2433014130080739	943	150226564
1140827	跨行轉		500.00	755,087.00		2433014130164450	700	152714063
1140827	跨行轉		500.00	755,587.00		2433014130111239	013	162853309
1140827	跨行轉		500.00	756,087.00		2433014130161400	005	164521626
1140827	跨行轉		500.00	756,587.00		2433014130002414	822	171752810
1140827	跨行轉		500.00	757,087.00		2433014130232233	700	173249099
1140827	跨行轉		500.00	757,587.00		2433014130204141	823	174334901
1140827	跨行轉		500.00	758,087.00		2433014130206711	103	174943302
1140827	跨行轉		500.00	758,587.00		2433014130147028	808	183112336
1140827	跨行轉		500.00	759,087.00		2433014130072384	822	183548758
1140827	跨行轉		500.00	759,587.00		2433014130084587	700	185045910

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1140827	跨行轉		500.00	760,087.00		2433014130077043	808	185452991
1140827	跨行轉		500.00	760,587.00		2433014130109024	822	185708523
1140827	跨行轉		500.00	761,087.00		2433014130230550	822	190511289
1140827	跨行轉		500.00	761,587.00		2433014130204999	011	192253047
1140827	跨行轉		500.00	762,087.00		2433014130201432	007	192659442
1140827	跨行轉		500.00	762,587.00		2433014130150675	822	201208780
1140827	跨行轉		500.00	763,087.00		2433014130056065	008	203622170
1140827	跨行轉		500.00	763,587.00		2433014130146864	809	205424416
1140827	跨行轉		500.00	764,087.00		2433014130214798	013	205437457
1140827	跨行轉		500.00	764,587.00		2433014130081676	017	205513277
1140827	跨行轉		500.00	765,087.00		2433014130081967	807	213724343
1140827	跨行轉		500.00	765,587.00		2433014130055229	012	221253979
1140827	跨行轉		500.00	766,087.00		2433014130079904	700	222551322
1140827	跨行轉		500.00	766,587.00		2433014130075423	943	224511097
1140827	跨行轉		500.00	767,087.00		2433014130114695	808	231559307
1140827	跨行轉		500.00	767,587.00		2433014130122230	812	231905528
1140828	轉帳		32,500.00	800,087.00		超商代收款項		030914049
1140828	轉帳		72,000.00	872,087.00		超商代收款項		030914266
1140828	轉帳		500.00	872,587.00		超商代收款項		030914441
1140828	轉帳		3,000.00	875,587.00		超商代收款項		030914547
1140828	轉帳		3,500.00	879,087.00		中信代收款項		030914659
1140828	跨行轉		500.00	879,587.00		2433014130002185	006	064714552
1140828	跨行轉		500.00	880,087.00		2433014130126379	812	075512883
1140828	跨行轉		500.00	880,587.00		2433014130224193	012	081657702
1140828	現金		500.00	881,087.00		2433014130220600	853	091600844
1140828	現金		500.00	881,587.00		2433014130005438	004	093330368
1140828	跨行轉		500.00	882,087.00		2433014130214647	007	093440265
1140828	現金		500.00	882,587.00		2433014130183666	710	094218053
1140828	現金		500.00	883,087.00		2433014130231093	680	094922862
1140828	現金		500.00	883,587.00		2433014130055293	142	095757812
1140828	現金		500.00	884,087.00		2433014130141838	721	101203704
1140828	現金		500.00	884,587.00		2433014130104997	330	101832422
1140828	跨行轉		500.00	885,087.00		2433014130213279	824	102208895
1140828	跨行轉		500.00	885,587.00		2433014130003616	013	103950147
1140828	跨行轉		500.00	886,087.00		2433014130053851	808	104755319
1140828	跨行轉		500.00	886,587.00		2433014130233485	943	105251547

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1140828	跨行轉		500.00	887,087.00		2433014130235738	013	110202737
1140828	跨行轉		500.00	887,587.00		2433014130212887	700	110543038
1140828	跨行轉		500.00	888,087.00		2433014130164094	012	112454358
1140828	現金		500.00	888,587.00		2433014130230954	026	112530215
1140828	現金		500.00	889,087.00		2433014130111025	460	113220154
1140828	現金		500.00	889,587.00		2433014130150738	011	121630144
1140828	現金		500.00	890,087.00		2433014130181503	671	125659009
1140828	現金		500.00	890,587.00		2433014130009426	760	125938163
1140828	跨行轉		500.00	891,087.00		2433014130194299	004	130101389
1140828	跨行轉		500.00	891,587.00		2433014130061294	812	132319592
1140828	現金		500.00	892,087.00		2433014130194314	482	134041246
1140828	現金		500.00	892,587.00		2433014130098475	315	134347824
1140828	現金		500.00	893,087.00		2433014130142030	320	134434330
1140828	現金		500.00	893,587.00		2433014130148496	315	134442741
1140828	跨行轉		500.00	894,087.00		2433014130062078	808	142013606
1140828	現金		500.00	894,587.00		2433014130003541	891	142100610
1140828	轉帳		500.00	895,087.00		2433014130191073	853	143201613
1140828	跨行轉		500.00	895,587.00		2433014130222321	822	143939627
1140828	跨行轉		500.00	896,087.00		2433014130004654	943	150901994
1140828	跨行轉		500.00	896,587.00		2433014130213483	006	153211365
1140828	跨行轉		500.00	897,087.00		2433014130232625	822	154344564
1140828	跨行轉		500.00	897,587.00		2433014130049773	822	161616503
1140828	跨行轉		500.00	898,087.00		2433014130049280	807	162231392
1140828	跨行轉		500.00	898,587.00		2433014130223408	700	164330531
1140828	跨行轉		500.00	899,087.00		2433014130061927	700	171715730
1140828	跨行轉		500.00	899,587.00		2433014130205355	700	180926790
1140828	跨行轉		500.00	900,087.00		2433014130208002	700	182942374
1140828	跨行轉		500.00	900,587.00		2433014130118176	017	192045293
1140828	跨行轉		500.00	901,087.00		2433014130077093	013	195321073
1140828	跨行轉		500.00	901,587.00		2433014130114455	017	195654144
1140828	跨行轉		500.00	902,087.00		2433014130232005	007	200129697
1140828	跨行轉		500.00	902,587.00		2433014130216178	943	203358076
1140828	跨行轉		500.00	903,087.00		2433014130232916	943	204204366
1140828	跨行轉		500.00	903,587.00		2433014130060268	005	204617622
1140828	跨行轉		500.00	904,087.00		2433014130095968	822	210625158
1140828	自行轉		500.00	904,587.00		2433014130222977	MB	212012357

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1140828	跨行轉		500.00	905,087.00		2433014130055180	006	214206474
1140828	跨行轉		500.00	905,587.00		2433014130141977	052	214629184
1140828	跨行轉		500.00	906,087.00		2433014130201521	017	214726114
1140828	跨行轉		500.00	906,587.00		2433014130078928	822	214942893
1140828	跨行轉		500.00	907,087.00		2433014130219964	808	214948646
1140828	跨行轉		500.00	907,587.00		2433014130159144	009	220336431
1140828	跨行轉		500.00	908,087.00		2433014130203785	808	220533099
1140828	跨行轉		500.00	908,587.00		2433014130001010	007	223532957
1140828	跨行轉		500.00	909,087.00		2433014130230803	822	223839610
1140828	跨行轉		500.00	909,587.00		2433013130173998	012	232314876
1140829	跨行轉		500.00	910,087.00		2433014130019895	005	000611764
1140829	跨行轉		500.00	910,587.00		2433014130150536	009	014552082
1140829	轉帳		6,500.00	917,087.00		超商代收款項		032210527
1140829	轉帳		21,000.00	938,087.00		超商代收款項		032211413
1140829	轉帳		1,500.00	939,587.00		超商代收款項		032212498
1140829	轉帳		3,500.00	943,087.00		中信代收款項		032213039
1140829	跨行轉		500.00	943,587.00		2433014130228953	048	052223082
1140829	跨行轉		500.00	944,087.00		2433014130001236	013	083100797
1140829	跨行轉		500.00	944,587.00		2433014130141989	006	092337922
1140829	現金		500.00	945,087.00		2433014130169260	340	101013611
1140829	跨行轉		500.00	945,587.00		2433014130233651	806	102727675
1140829	跨行轉		500.00	946,087.00		2433014130175538	700	102730565
1140829	跨行轉		500.00	946,587.00		2433014130005767	822	103006138
1140829	現金		500.00	947,087.00		2433014130229597	850	103314047
1140829	現金		500.00	947,587.00		2433014130231269	711	104711755
1140829	跨行轉		500.00	948,087.00		2433014130213825	013	105624408
1140829	跨行轉		500.00	948,587.00		2433014130002957	943	115240702
1140829	現金		500.00	949,087.00		2433014130197174		121023678
1140829	跨行轉		500.00	949,587.00		2433014130127090	943	121635865
1140829	跨行轉		500.00	950,087.00		2433014130219952	006	122101222
1140829	現金		500.00	950,587.00		2433014130104973	691	122839686
1140829	現金		500.00	951,087.00		2433014130177805	320	124533895
1140829	現金		500.00	951,587.00		2433014130206646	321	130607770
1140829	轉帳		500.00	952,087.00		2433014130162967	681	130819779
1140829	跨行轉		500.00	952,587.00		2433014130231497	806	132054665
1140829	現金		500.00	953,087.00		2433014130081828	550	135436369

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1140829	跨行轉		500.00	953,587.00		2433014130008832	052	135544240
1140829	跨行轉		500.00	954,087.00		2433014130197213	808	143533411
1140829	現金		500.00	954,587.00		2433014130053940	026	143838972
1140829	跨行轉		500.00	955,087.00		2433014130083905	012	151754008
1140829	跨行轉		500.00	955,587.00		2433014130164296	700	153547469
1140829	跨行轉		500.00	956,087.00		2433014130006084	807	153656810
1140829	跨行轉		500.00	956,587.00		2433014130218748	700	165447212
1140829	跨行轉		500.00	957,087.00		2433014130206228	009	181047381
1140829	跨行轉		500.00	957,587.00		2433014130056255	943	184100999
1140829	跨行轉		500.00	958,087.00		2433014130194441	009	184557459
1140829	跨行轉		500.00	958,587.00		2433014130214267	007	185942406
1140829	跨行轉		500.00	959,087.00		2433014130213976	822	200643159
1140829	跨行轉		500.00	959,587.00		2433014130207127	013	202410070
1140829	跨行轉		500.00	960,087.00		2433014130221787	822	204036567
1140829	跨行轉		500.00	960,587.00		2433014130004907	822	204423267
1140829	跨行轉		500.00	961,087.00		2433014130004399	007	212402572
1140829	跨行轉		500.00	961,587.00		2433014130007779	822	214123523
1140829	跨行轉		500.00	962,087.00		2433014130145686	052	214718513
1140829	自行轉		500.00	962,587.00		2433014130003387	MB	220818551
1140829	跨行轉		500.00	963,087.00		2433014130206381	700	221253929
1140829	跨行轉		500.00	963,587.00		2433014130146989	822	222334449
1140829	跨行轉		500.00	964,087.00		2433014130190148	943	232048660
1140829	跨行轉		500.00	964,587.00		2433014130229751	700	232605702
1140829	跨行轉		500.00	965,087.00		2433014130077283	012	234528020
1140830	跨行轉		500.00	965,587.00		2433014130159156	805	063751373
1140830	跨行轉		500.00	966,087.00		2433014130005678	822	065933646
1140830	跨行轉		500.00	966,587.00		2433014130231435	822	075447400
1140830	跨行轉		500.00	967,087.00		2433014130080448	017	094531245
1140830	跨行轉		500.00	967,587.00		2433014130162789	052	100633972
1140830	跨行轉		500.00	968,087.00		2433014130026795	822	101711802
1140830	跨行轉		500.00	968,587.00		2433014130062092	004	104158797
1140830	跨行轉		500.00	969,087.00		2433014130004553	943	104907017
1140830	跨行轉		500.00	969,587.00		2433014130216697	700	110847007
1140830	跨行轉		500.00	970,087.00		2433014130174689	807	113147662
1140830	跨行轉		500.00	970,587.00		2433014130185907	822	114611194
1140830	跨行轉		500.00	971,087.00		2433014130105113	812	130944713

114學年學生會費

114學年學生會費	1140830	跨行轉		500.00	971,587.00		2433014130205331	822	133716038
	1140830	跨行轉		500.00	972,087.00		2433014130058229	812	143121456
	1140830	跨行轉		500.00	972,587.00		2433014130213522	008	160541753
	1140830	跨行轉		500.00	973,087.00		2433014130219801	004	161616757
	1140830	跨行轉		500.00	973,587.00		2433014130100668	822	162603937
	1140830	跨行轉		500.00	974,087.00		2433014130229650	054	194235841
	1140830	跨行轉		500.00	974,587.00		2433014130069129	807	202424442
	1140830	跨行轉		500.00	975,087.00		2433014130197225	700	202938681
	1140830	跨行轉		500.00	975,587.00		2433014130218798	808	204235929
	1140830	跨行轉		500.00	976,087.00		2433014130177487	009	213552997
	1140830	跨行轉		500.00	976,587.00		2433014130095855	943	214807048
	1140830	跨行轉		500.00	977,087.00		2433014130109810	004	222121943
	1140830	跨行轉		500.00	977,587.00		2433014130218659	943	222718656
	1140830	跨行轉		500.00	978,087.00		2433014130002109	812	235854410
	1140831	跨行轉		500.00	978,587.00		2433014130194578	824	000511661
	1140831	跨行轉		500.00	979,087.00		2433014130004197	007	010253375
1140831	跨行轉		500.00	979,587.00		2433014130175463	013	064715851	
全校區第一天 搬宿收取學生會費	1140831	跨行轉	15,000.00	994,587.00		7237搬宿舍費 1	700	083044102	
114學年學生會費	1140831	跨行轉		500.00	995,087.00		2433014130216736	013	085122534
	1140831	跨行轉		500.00	995,587.00		2433014130190718	943	104717819
	1140831	跨行轉		500.00	996,087.00		2433014130105543	822	165259880
	1140831	跨行轉		500.00	996,587.00		2433014130002781	007	173810389
	1140831	跨行轉		500.00	997,087.00		2433014130186236	700	175627407
	1140831	自行轉		500.00	997,587.00		2433014130114532	MB	185349406
	1140831	跨行轉		500.00	998,087.00		2433014130189755	943	194958329
	1140831	跨行轉		500.00	998,587.00		2433014130189589	012	201949393
	1140831	跨行轉		500.00	999,087.00		2433014130189743	700	203518789
	1140831	跨行轉		500.00	999,587.00		2433014130229319	700	212226727
	1140831	跨行轉		500.00	1,000,087.00		2433014130058914	822	214809073
	1140831	跨行轉		500.00	1,000,587.00		2433014130215180	007	220426450
	1140831	跨行轉		500.00	1,001,087.00		2433014130084246	013	221336320
	1140831	跨行轉		500.00	1,001,587.00		2433014130142864	013	235735363

說明:

1. 交易時間欄位若為「00:00:00」表示系統整批作業。