|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **社团活动报销清单表** | | | | | |  | **社团活动报销清单表** | | | | | |
| 会名 | 毽子协会 | 活动名称 | 第四届新生杯 | | 备注 |  | 会名 |  | 活动名称 |  | | 备注 |
| 时间 | 实际报销金额 | 审批经费 | 超支金额 | 报销周数 |  |  | 时间 | 实际报销金额 | 审批经费 | 超支金额 | 报销周数 |  |
| 12.4 | 110.00 | 110.00 | 0.00 | 第十五周 |  |  |  |  |  |  |
| 编号 | 经费支出明细 | 金额 | 票据时间 | 经手人 |  | 编号 | 经费支出明细 | 金额 | 票据时间 | 经手人 |
| 1 | 复印资料，本子 | 110.00 | 2016.11.28 | 陈浩 |  | 1 |  |  |  |  |
| 2 |  |  |  |  |  | 2 |  |  |  |  |
| 3 |  |  |  |  |  | 3 |  |  |  |  |
| 4 |  |  |  |  |  | 4 |  |  |  |  |
| 5 |  |  |  |  |  | 5 |  |  |  |  |
| 6 |  |  |  |  |  | 6 |  |  |  |  |
| 7 |  |  |  |  |  | 7 |  |  |  |  |
| 8 |  |  |  |  |  | 8 |  |  |  |  |
| 9 |  |  |  |  |  | 9 |  |  |  |  |
| 10 |  |  |  |  |  | 10 |  |  |  |  |
| 11 |  |  |  |  |  | 11 |  |  |  |  |
| 12 |  |  |  |  |  | 12 |  |  |  |  |
| 13 |  |  |  |  |  | 13 |  |  |  |  |
| 14 |  |  |  |  |  | 14 |  |  |  |  |
| 15 |  |  |  |  |  | 15 |  |  |  |  |
| 16 |  |  |  |  |  | 16 |  |  |  |  |
| 17 |  |  |  |  |  | 17 |  |  |  |  |
| 18 |  |  |  |  |  | 18 |  |  |  |  |
| 19 |  |  |  |  |  | 19 |  |  |  |  |
| 20 |  |  |  |  |  | 20 |  |  |  |  |
| 21 |  |  |  |  |  | 21 |  |  |  |  |
| 22 |  |  |  |  |  | 22 |  |  |  |  |
| 23 |  |  |  |  |  | 23 |  |  |  |  |
| 24 |  |  |  |  |  | 24 |  |  |  |  |
| 25 |  |  |  |  | 领取金额 |  | 25 |  |  |  |  | 领取金额 |
| 26 |  |  |  |  |  |  | 26 |  |  |  |  |  |
| 27 |  |  |  |  | 经手人 |  | 27 |  |  |  |  | 经手人 |
| 28 |  |  |  |  |  |  | 28 |  |  |  |  |  |
| 29 |  |  |  |  | 领取时间 |  | 29 |  |  |  |  | 领取时间 |
| 30 |  |  |  |  |  |  | 30 |  |  |  |  |  |