

110/03/29出納組領取通知-支票

序	學號	發放款項明細
1	120615255	2021碧潭旅服中心2月份薪資;
2	120834013	109-1住宿生退費
3	320939421	109-1住宿生退費
4	120912151	109-1住宿生退費
5	120915121	109-1住宿生退費
6	120871028	109-1住宿生退費
7	120933023	109-1住宿生退費
8	120855038	109-1住宿生退費
9	120915129	109-1住宿生退費
10	120814011	109-1住宿生退費
11	120715170	109-1住宿生退費
12	120953006	109-1住宿生退費
13	120915119	109-1住宿生退費
14	120912346	109-1住宿生退費
15	120915137	109-1住宿生退費
16	120912143	109-1住宿生退費
17	120853250	109-1住宿生退費