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| **108學年度第二學期 圓潭國小 午餐收支結算表** | | | | | | | | | |
| **學期別** | **107學年度第二學期** | **108學年度第一學期** | | | | | | | |
| 項目 | A 午餐結餘款 | B 午餐費總收入 | | 午餐費支出分項 | | | | C 午餐費總支出 (C=C1+C2+C3+C4) | D 午餐結餘款  (D=A+B-C) |
| 細項(說明) | 食材費  C1 | 人事費  C2 | 水電燃料費  C3 | 雜支  C4 |
| 圓潭國小 | 663620 | 702986 | 781666 | | 154623 | 27840 | 70005 | 1034134 | 332472 |