甘肃省理工中等专业学校

经费开支计划申请表

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| 申请单位 |  | | | 申请事由 | |  | | | | | | | |
| 申请金额 |  | | | 经费来源 | |  | | | 预算指标余额 | | | |  |
| 部门负责人意见：      年 月 日 | | 分管业务副校长意见：  年 月 日 | | | | 分管财务副校长意见：  年 月 日 | | | | | 校长意见：      年 月 日 | | |
| 具体开支（采买）项目 | | | | | | | | | | | | | |
| 开支事项 | | | 数量 | | 单价（元） | | 金额（元） | | | 用 途 | | | |
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| 总金额（元） | | |  | | | | | | | | | | |
| 业务部门（签字） | | |  | | | | | 经办（使用）人签字 | | | |  | |

备注：采购金额贰仟元以上（含贰仟元）由校长审批。