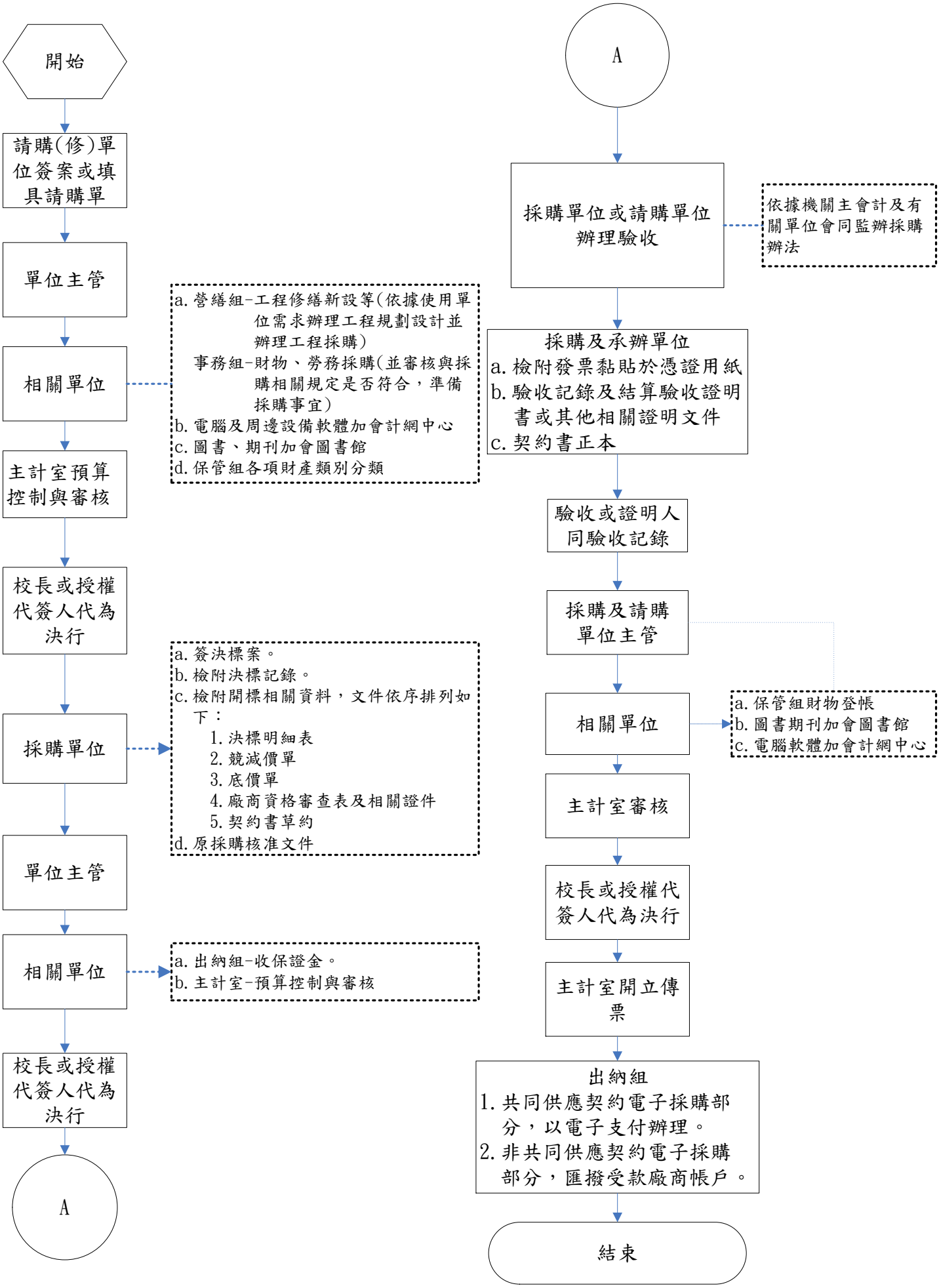逾十萬元以上採購(請修)案經費動支作業流程圖