

2017 학년도

군산산북초등학교회계 세입·세출 예산서

(제2차 추경 예산)

군산산북초등학교

2017

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									()	
				가						
1.					907,724	613,286	294,438			
1.					7,697	0	7,697			
	1.				7,697	0	7,697			
		1.			7,697	0	7,697			
			1.		7,697	0	7,697	()	(5,388,000	
) : 5,387,200		
								()	(2,309,000	
) : 2,308,800		
2.					900,027	613,286	286,741			
	1.				900,027	613,286	286,741			
		1.			900,027	613,286	286,741			
			1.		412,719	428,548	-15,829	428,548,000 =	(412,719,000 × 1) -	-15,829,000
			2.		487,308	184,738	302,570	(× 1) - 10,571,000 =	(17,777,000	7,206,000
								(× 1) - 17,777,000 =	(24,914,000	7,137,000
								(× 1) =	:	2,400,000
								2,400,000 × 1 =	(5,280,000	2,880,000
								× 1) - 2,400,000 =	:	3,000,000
								(× 1 =	3,000,000	3,000,000
								(× 1 =	3,000,000 ×	3,000,000
								(=	750,000 × 1	750,000
								=	:	11,384,000
								11,384,000 × 1 =	:	9,903,000
								(× 1) - 11,384,000 =	5,508,000 × 1	5,508,000
								(=	(10,300,000 ×	4,792,000
								(× 1) - 5,508,000 =	117,014,000 × 1	117,014,000
								(=	(163,820,000 × 1	46,806,000
								(× 1 =	10,500,000	10,500,000
								(× 1 =	300,000 ×	300,000
								(× 1 =	() :	3,200,000
								(× 1 =	:	3,080,000
								(× 1 =	37,509,000	37,509,000

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								()	
				가					
								: (48,143,000 × 1) 10,634,000	
								- 37,509,000 =	
								() () : 259,000 259,000	
								× 1 =	
								() () : 2,209,000 2,209,000	
								× 1 =	
								() () :	
								(2,571,520 × 1) - 2,468,000 =	103,000
								() () :	
								(2,674,520 × 1) - 2,571,000 =	103,000
								() : 1,005,000 1,005,000	
								× 1 =	
								() () : 2,760,000 × 2,760,000	
								1 =	
								() : (4,546,000 × 1) - 1,786,000	
								2,760,000 =	
								= : 1,008,000 × 1 1,008,000	
								(sw) : 164,000 164,000	
								× 1 =	
								: 1,660,000 1,660,000	
								× 1 =	
								() : 810,000 810,000	
								× 1 =	
								() :	
								100,000 × 1 = 100,000	
								: 3,600,000 × 1 3,600,000	
								=	
2.					667,351	664,121	3,230		
	1.				661,121	657,921	3,200		
		1.			661,121	657,921	3,200		
			1.		299,126	299,126	0		
				1.	264,296	264,296	0		
				2.	34,830	34,830	0		
			2.		279,555	276,355	3,200		
				1.	279,555	276,355	3,200	() () : 80,000 3,200,000	
								× 40	
			3.		77,940	77,940	0		
				1.	77,940	77,940	0		
			4.		4,500	4,500	0		
				1.	4,500	4,500	0		
	2.				6,230	6,200	30		
		1.			5,000	5,000	0		

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								()			
				가							
			1.		5,000	5,000	0				
				1.	5,000	5,000	0				
			2.		1,230	1,200	30				
				1.	1,000	1,000	0				
				1.	1,000	1,000	0				
				2.	230	200	30				
				1.	230	200	30	: 10,000 × 2	20,000		
								: 10,000 × 1	10,000		
			3.	1.	1.		36,478	36,478	0		
						1.	36,478	36,478	0		
1.	36,478	36,478				0					
1.	36,478	36,478				0					
1.	36,478	36,478				0					
1.	36,478	36,478				0					
					1,611,553	1,313,885	297,668				

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								()		
				가				()		
1.					9,479	8,010	1,469			
	1.				1,005	0	1,005			
		1.			1,005	0	1,005			
			1.		1,005	0	1,005			
				1.	1,005	0	1,005	() × 1	1,004,780	1,005,000
	2.				8,474	8,010	464			
		1.			4,164	4,000	164			
			2. ICT		164	0	164			
				1.	164	0	164	82,000 × 2		164,000
		2.			4,310	4,010	300			
			3.		300	0	300			
				1.	192	0	192	()	15,000 × 12 × 1	180,000
								()	3,000 × 4	12,000
				2.	108	0	108	()	1,500 × 12 × 6	108,000
2.	/				752,007	474,805	277,202			
	1.				349,546	302,467	47,079			
		1. []			349,546	302,467	47,079			
			1.		5,546	1,000	4,546			
				1.	5,546	1,000	4,546	()	460,000 × 6	2,760,000
								1,786,000 × 1		1,786,000
		2.			270,728	239,141	31,587			
			1.		270,728	239,141	31,587	()	() -31,417,000	-31,417,000
								()	(, , 512,490 × 100	51,249,000
								()	(, , -29,400 × 100	-2,940,000
								()	(, , 146,950 × 100	14,695,000
		3.			25,157	25,157	0			
			1.		11,843	11,843	0	() × 612	-4,000	-2,448,000
								()	4,000 × 612	2,448,000

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								()		
				가				()		
			5.		5,588	2,339	3,249			
			1.		5,588	2,339	3,249	()	115,000 × 5	575,000
								()	() 51,760	259,000
								× 5		
								()	() 2,209,000	2,209,000
								× 1 =		
								()	() 103,000	103,000
								× 1 =		
								()	() 103,000	103,000
								× 1 =		
			6. []		7,697	0	7,697			
			1.		2,448	0	2,448	()	4,000	2,448,000
								× 612		
			2.		5,249	0	5,249	()		2,309,000
								3,519.5 × 656		
								()		2,940,000
								29,400 × 100		
		2.			20,120	20,120	0			
		1. []			13,071	13,071	0			
		5.			1	1,501	-1,500			
		1.			1	1,501	-1,500	()		-927,000
								-309,000 × 3 × 1		
								()	-36,650	-73,000
								× 2 × 1		
								()		-500,000
								-250,000 × 2		
		7. []		()	1,500	0	1,500			
		1.			1,500	0	1,500	()	309,000	927,000
								× 3 × 1		
								()	36,500	73,000
								× 2 × 1		
								()	250,000	500,000
								× 2		
		2.			7,049	7,049	0			
		1.			495	500	-5			
		1.			495	500	-5			
								-5,000 × 1		-5,000
		2.			6,204	6,149	55			
		1.			6,204	6,149	55			
								115,000 × 2		230,000
								()	-80,000 × 1	-80,000
								()	-95,000 × 1	-95,000
		3.			350	400	-50			

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								()
				가				()
				1.	350	400	-50	() -50,000 × 1 -50,000
	3.				278,663	60,420	218,243	
		1.			163,820	0	163,820	
			1.	()	163,820	0	163,820	
				1.	163,820	0	163,820	() 1,912 × 612 46,806,000
								() 1,170,140 117,014,000
								× 40
								× 100
		2.			111,763	60,420	51,343	
			1.		55,143	7,000	48,143	
				1.	55,143	7,000	48,143	() (62,500 37,509,000
								× 100 × 6)+9,000 =
								79,351 × 134 10,634,000
			2.		56,620	53,420	3,200	
				1.	56,620	53,420	3,200	() () 3,200,000
								80,000 × 40
		3.			3,080	0	3,080	
			1.	()	3,080	0	3,080	
				1.	3,080	0	3,080	() 110,000 3,080,000
								× 28
		4.			103,678	91,798	11,880	
			1.		47,800	47,800	0	
				2.	16,080	16,080	0	
								가
				1.	9,060	8,460	600	150,000 × 4 600,000
				2.	7,020	7,620	-600	-150,000 × 4 -600,000
			2.		55,878	43,998	11,880	
				3.	6,600	0	6,600	
								1.
					6,600	0	6,600	() 100,000 × 5 × 6 3,000,000
								100,000 × 6 × 6 3,600,000
				4.	5,280	0	5,280	
								1.
					5,280	0	5,280	() 80,000 × 5 2,400,000
								× 6
								80,000 × 6 × 6 2,880,000
	3.				229,927	203,104	26,823	

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									()
				가					()
1.	1.				84,519	66,594	17,925		
	1.				24,350	22,880	1,470		
	1.				590	800	-210		
	1.				590	800	-210	-30,000 × 7	-210,000
	3.				20,550	19,080	1,470		
	1.				20,550	19,080	1,470	5,000 × 294	1,470,000
	4.				210	0	210		
	1.				210	0	210	70,000 × 3	210,000
	3. []				24,109	22,257	1,852		
	2.				1,042	21,507	-20,465		
	1.				1,042	19,545	-18,503	-1,611,650 × 11	-17,728,000
								-1,817,000 × 1	-1,817,000
								() 9,945 × 46 × 1	458,000
								53,040 × 11	584,000
	2.				0	100	-100	가 -100,000 × 1	-100,000
	3.				0	100	-100	-100,000 × 1	-100,000
	4.				0	1,762	-1,762	-160,200 × 11	-1,762,000
	3. [] ()				810	0	810		
	1.				810	0	810	() 810,000 × 1	810,000
	4. [] ()				21,507	0	21,507		
	1.				19,545	0	19,545	1,611,560 × 11	17,728,000
								1,817,000 × 1	1,817,000
	2.				100	0	100	가 100,000 × 1	100,000
	3.				100	0	100	100,000 × 1	100,000
	4.				1,762	0	1,762	160,100 × 11	1,762,000
	5.				28,210	13,607	14,603		
	1.				2,982	3,036	-54		
	2.				1,746	1,800	-54	-54,000 × 1	-54,000

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								()
				가				()
			2.		25,228	10,571	14,657	
			1.		23,010	9,842	13,168	() 2,159,000 × 3 × 1 6,477,000
								() 2,159,000 × 3 6,477,000
								() 13,320 × 16 × 1 214,000
			2.		100	0	100	() 100,000 × 1 100,000
			3.		2,118	729	1,389	() ⁴ 220,000 × 3 660,000 × 1
								() ⁴ 243,000 × 3 729,000
			2.		145,408	136,510	8,898	
			1.		49,088	44,330	4,758	
			11.		18,130	17,380	750	
			1.		18,130	17,380	750	() () 750,000 × 1 750,000
			14.		4,008	0	4,008	
			1.		1,200	0	1,200	() 50,000 × 24 × 1 1,200,000
			2.		1,008	0	1,008	112,000 × 9 1,008,000
			3.		1,800	0	1,800	가 -108,000 × 1 -108,000
								() 가 9,000 × 36 × 2 648,000
								() 10,000 × 83 × 1 830,000
								20,500 × 10 × 1 205,000
								-97,000 × 1 -97,000
								() 107,333 × 3 322,000
			3.		14,500	4,000	10,500	
			3.		10,500	0	10,500	
			1.		10,500	0	10,500	() 2,000 × 100 × 15 3,000,000
								() 275,000 × 24 6,600,000
								() 3,000 × 100 × 3 900,000
			4.		3,880	10,240	-6,360	
			2.		500	6,860	-6,360	
			1.		500	6,860	-6,360	-6,360,000 × 1 -6,360,000

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								()		
				가				()		
4.					302,063	293,863	8,200			
	1.				283,395	280,195	3,200			
		1.			217,175	217,175	0			
			1.		208,935	206,335	2,600			
				2.	49,645	47,045	2,600	() 260,000 × 10 2,600,000		
			2.	()	4,400	7,000	-2,600			
				1.	4,400	7,000	-2,600	() -2,600,000 × 1 -2,600,000		
		2.			66,220	63,020	3,200			
			2.	()	3,200	0	3,200			
				1.	3,200	0	3,200	() 12,400 × 100 × 2 2,480,000		
								() 1,500 × 40 × 12 720,000		
	2.				18,668	13,668	5,000			
		1.			18,668	13,668	5,000			
			1.		18,668	13,668	5,000			
				3.	16,098	11,098	5,000	20,000 × 250 5,000,000		
5.					88,827	87,080	1,747			
	4.				19,110	12,810	6,300			
		2.			18,410	12,110	6,300			
			1.		18,410	12,110	6,300			
				1.	3,400	0	3,400	(SSD) 100,000 × 34 3,400,000		
				2.	5,930	4,610	1,320	, 44,000 × 30 1,320,000		
				3.	8,780	7,200	1,580	, , 263,300 × 6 1,580,000		
	5.				12,697	17,250	-4,553			
		1.			12,697	17,250	-4,553			
			2.		6,947	15,000	-8,053			
				1.	0	2,000	-2,000	-2,000,000 × 1 = -2,000,000		
				2.	6,947	13,000	-6,053	-6,053,000 × 1 -6,053,000		
			3.		3,500	0	3,500			

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								()
				가				()
				1.	3,500	0	3,500	500,000 × 7 3,500,000
6.					228,250	220,523	7,727	
	1.				50,955	49,822	1,133	
		1.			50,955	49,822	1,133	
			1.		17,496	17,310	186	
				1.	186	0	186	93,000 × 2 186,000
							× 1	
			3.		7,944	7,944	0	
				1.	7,944	7,944	0	180,000 × 1 × 12 2,160,000
								-2,160,000 × 1 -2,160,000
			4.		15,261	14,314	947	
				1.	7,827	6,880	947	(,) 170,000 170,000
							× 1	
								-170,000 × 1 -170,000
								18,940 × 25 × 2 947,000
	2.				172,381	167,447	4,934	
		1.			172,381	167,447	4,934	
			4.		42,108	41,174	934	
				1.	4,660	2,808	1,852	95,000 × 5 × 2 950,000
								45,100 × 5 902,000
							× 4	
				2.	32,381	33,166	-785	345,250 × 20 6,905,000
								LED - 7,390,000 × 1 -7,390,000
								-3,000,000 × 1 -3,000,000
								30,000 × 40 1,200,000
								187,500 × 8 1,500,000
				4.	4,867	5,000	-133	() -133,000 × 1 -133,000
			5.		2,000	1,000	1,000	
				1.	2,000	1,000	1,000	() 1,000 × 500 1,000,000
							× 2	
			6.		16,000	13,000	3,000	
				1.	16,000	13,000	3,000	3,000,000 × 1 3,000,000

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								()
				가				()
	3.				4,914	3,254	1,660	
	2.				3,914	2,254	1,660	
	5.				1,660	0	1,660	
	1.				1,600	0	1,600	() 10,000 900,000
								x 90
								20,000 x 35 700,000
7.	2.				60	0	60	15,000 x 2 x 2 60,000
					0	10,000	-10,000	
	1.				0	10,000	-10,000	
	1.				0	10,000	-10,000	
	1.				0	10,000	-10,000	
	1.				0	10,000	-10,000	-10,000,000 x 1 -10,000,000
8.					1,000	16,500	-15,500	
	1.				1,000	16,500	-15,500	
	1.				1,000	16,500	-15,500	
	1.				1,000	16,500	-15,500	
	1.				1,000	16,500	-15,500	-15,500,000 x 1 -15,500,000
					1,611,553	1,313,885	297,668	