

2019 학년도

전주우전초등학교 회계 세입 · 세출 예산서 (2020.02.28)

(4차추경 예산)

전주우전초등학교

# 전주우전초등학교회계 세입·세출 예산서

## 예산 총칙

예산 구분 : 추경4회

예산확정일	2020-02-28	예산액	3,363,857,000
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제2019학년도 전주우전초등학교회계 세입·세출예산 총칙을 다음과 같이 개정한다.

제1조 중 "세입·세출 각각 3,363,537,000원"을 "세입·세출 각각 3,363,857,000원"으로 한다.

가							( )	
1.				2,116,013	2,115,693	320		
1.				2,085,907	2,085,587	320		
1.				2,085,907	2,085,587	320		
1.				2,085,907	2,085,587	320		
1.				629,151	629,151	0		
2.				1,456,756	1,456,436	320	( ) : 100,000 × 1	100,000
						=	( ) : 220,000 × 1	220,000
						=		
2.				30,106	30,106	0		
1.				30,106	30,106	0		
1.				1	1	0		
1.				1	1	0		
2.				30,105	30,105	0		
1.				30,105	30,105	0		
2.				1,183,425	1,183,425	0		
1.				1,179,044	1,179,044	0		
1.				1,179,044	1,179,044	0		
1.				763,545	763,545	0		
1.				763,545	763,545	0		
2.				262,099	262,099	0		
1.				262,099	262,099	0		
3.				75,786	75,786	0		
1.				75,786	75,786	0		
4.				12,129	12,129	0		
1.				12,129	12,129	0		
5.				9,300	9,300	0		
1.				9,300	9,300	0		
6.				21,445	21,445	0		
1.				21,445	21,445	0		

							( )	
가								
			7.	34,740	34,740	0		
			1.	34,740	34,740	0		
		2.		4,381	4,381	0		
			1.	100	100	0		
			1.	100	100	0		
			1.	100	100	0		
			2.	4,281	4,281	0		
			1.	3,681	3,681	0		
			1.	3,681	3,681	0		
			2.	600	600	0		
			1.	600	600	0		
		3.		64,419	64,419	0		
			1.	64,419	64,419	0		
			1.	64,419	64,419	0		
			1.	64,419	64,419	0		
			1.	64,419	64,419	0		
				3,363,857	3,363,537	320		

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								( )		
가										
1.					19,352	19,352	0			
	1.				5,874	5,874	0			
		1.			5,874	5,874	0			
			1.		5,874	5,874	0			
				1.	4,874	4,874	0			
				2.	1,000	1,000	0			
	2.				13,478	13,478	0			
		1.			9,450	9,450	0			
			1.		4,800	4,800	0			
				1.	4,800	4,800	0			
			2.		4,350	4,350	0			
				1.	2,200	2,200	0			
				2.	800	800	0			
				3.	1,350	1,350	0			
			3.SV		300	300	0			
				1.	160	160	0			
				2.	140	140	0			
		2.			4,028	4,028	0			
			1.		2,998	2,998	0			
				1.	0	0	0			
				2.	0	0	0			
				3.	1,000	1,000	0			
				4.	1,998	1,998	0			
			2.		1,030	1,030	0			
				1.	400	400	0			
				2.	180	180	0			
				3.	450	450	0			
2.	/				1,846,473	1,846,473	0			

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								( )		
가										
1.					896,276	896,276	0			
	1.				896,276	896,276	0			
		1.			10,384	10,384	0			
			1.		10,384	10,384	0			
			2.		65,339	65,339	0			
				1.	45,024	45,024	0			
				2.	1,188	1,188	0			
				3.	6,000	6,000	0			
				4.	13,000	13,000	0			
				5.	127	127	0			
			3.		541	541	0			
				1.	541	541	0			
			4.		773,461	773,461	0			
				1.	773,461	773,461	0			
			5.		39,723	39,723	0			
				1.	39,723	39,723	0			
			6.	( )	6,828	6,828	0			
				1.	6,828	6,828	0			
2.					51,970	51,970	0			
		1.	[ ]		23,586	23,586	0			
			1.		7,605	7,605	0			
				1.	400	400	0			
				2.	6,905	6,905	0			
				3.	300	300	0			
			2.		9,415	9,415	0			
				1.	9,415	9,415	0			
			3.	[ ]	1,550	1,550	0			
				1.	1,550	1,550	0			



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								( )
가								( )
			1.		28,050	28,050	0	
		4.			21,445	21,445	0	
			1.		21,445	21,445	0	
				1.	21,445	21,445	0	
		4.			95,558	95,558	0	
			1.		5,100	5,100	0	
				1.	100	100	0	
					100	100	0	
				2.	980	980	0	
					980	980	0	
				3.	1,500	1,500	0	
					700	700	0	
					800	800	0	
				4. ,	2,520	2,520	0	
					2,520	2,520	0	
			2.		90,458	90,458	0	
				1.	9,300	9,300	0	
					9,300	9,300	0	
				2.	79,826	79,826	0	
					79,826	79,826	0	
				3.	1,332	1,332	0	
					1,332	1,332	0	
		3.			449,348	449,128	220	
			1.		289,492	289,272	220	
				1.	74,790	74,790	0	
					5,000	5,000	0	
					5,000	5,000	0	
				2.	1,480	1,480	0	

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								( )	
								( )	
가									
				1.	1,480	1,480	0		
			3.		30,000	30,000	0		
				1.	30,000	30,000	0		
			4.		700	700	0		
				1.	700	700	0		
			5.		6,050	6,050	0		
				1.	2,736	2,736	0		
				2.	3,314	3,314	0		
			6.		12,000	12,000	0		
				1.	6,840	6,840	0		
				2.	3,360	3,360	0		
				3.	400	400	0		
				4.	1,400	1,400	0		
			7.		3,900	3,900	0		
				1.	3,900	3,900	0		
			8.	( )	14,000	14,000	0		
				1.	9,220	9,220	0		
				2.	4,780	4,780	0		
			9.		1,660	1,660	0		
				1.	1,360	1,360	0		
				2.	300	300	0		
			2.		11,400	11,400	0		
				1.	8,700	8,700	0		
				1.	7,200	7,200	0		
				2.	1,500	1,500	0		
				2.	2,700	2,700	0		
				1.	2,700	2,700	0		
			3. [ ]		89,964	89,964	0		

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							( )
				가			
			1.	600	600	0	
			1.	600	600	0	
			2. [ ]	28,601	28,601	0	
			1.	25,697	25,697	0	
			2.	400	400	0	
			3.	2,504	2,504	0	
			3.	57,800	57,800	0	
			1.	57,800	57,800	0	
			4.	400	400	0	
			1.	400	400	0	
			5. ( )	2,563	2,563	0	
			1.	2,380	2,380	0	
			2.	100	100	0	
			3.	83	83	0	
			4.	1,100	1,100	0	
			1.	1,100	1,100	0	
			1.	300	300	0	
			2.	800	800	0	
			5.	5,380	5,380	0	
			1.	4,580	4,580	0	
			1.	4,580	4,580	0	
			2.	800	800	0	
			1.	800	800	0	
			6.	3,240	3,240	0	
			1.	3,240	3,240	0	
			1.	2,940	2,940	0	
			2.	300	300	0	
			7.	13,491	13,271	220	



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							( )
				가			
			1.	1,450	1,450	0	
		10.		2,000	2,000	0	
			1.	2,000	2,000	0	
		11.		1,200	1,200	0	
			1.	200	200	0	
			2.	1,000	1,000	0	
		12.		350	350	0	
			1.	350	350	0	
		13.		40,582	40,582	0	
			1.	36,921	36,921	0	
			2.	250	250	0	
			3.	3,411	3,411	0	
		14.		11,699	11,699	0	
			1.	11,699	11,699	0	
		15.		9,746	9,746	0	
			1.	9,746	9,746	0	
		16.		1,600	1,600	0	
			1.	1,296	1,296	0	
			2.	304	304	0	
	2.			159,856	159,856	0	
		1.		54,171	54,171	0	
			1.	2,700	2,700	0	
			1.	2,700	2,700	0	
		2.		13,400	13,400	0	
			1.	10,900	10,900	0	
			2.	2,500	2,500	0	
		3.		13,300	13,300	0	
			1.	13,300	13,300	0	

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							( )
			가				( )
		4.		3,940	3,940	0	
			1.	3,940	3,940	0	
		5.		1,180	1,180	0	
			1.	1,180	1,180	0	
		6.		14,050	14,050	0	
			1.	12,678	12,678	0	
			2.	1,372	1,372	0	
		7.		800	800	0	
			1.	800	800	0	
		8.		4,800	4,800	0	
			1.	4,800	4,800	0	
		9.	( )	1	1	0	
			1.	1	1	0	
	2.			78,226	78,226	0	
		1.		51,878	51,878	0	
			1.	1,440	1,440	0	
			2.	50,438	50,438	0	
		2.		26,348	26,348	0	
			1.	1,000	1,000	0	
			2.	25,348	25,348	0	
	3.			24,579	24,579	0	
		1.		4,298	4,298	0	
			1.	4,298	4,298	0	
		2.		7,831	7,831	0	
			1.	7,831	7,831	0	
		3.		1,800	1,800	0	
			1.	1,800	1,800	0	
		4.	( )	10,650	10,650	0	

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								( )
가								( )
				1.	10,650	10,650	0	
			4.		2,880	2,880	0	
				1.	1,080	1,080	0	
				1.	1,080	1,080	0	
				2.	1,800	1,800	0	
				1.	1,800	1,800	0	
			4.		463,885	463,885	0	
				1.	361,671	361,671	0	
				1.	274,951	274,951	0	
				1.	240,499	240,499	0	
				1.	0	0	0	
				2.	240,499	240,499	0	
				2.	12,852	12,852	0	
				1.	11,389	11,389	0	
				2.	500	500	0	
				3.	963	963	0	
				3.	18,000	18,000	0	
				1.	6,515	6,515	0	
				2.	11,485	11,485	0	
				4.	3,600	3,600	0	
				1.	3,600	3,600	0	
				2.	86,720	86,720	0	
				1.	34,740	34,740	0	
				1.	758	758	0	
				2.	31,982	31,982	0	
				3.	2,000	2,000	0	
				2.	37,630	37,630	0	
				1.	33,867	33,867	0	



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				가				( )
			1.	1,105	1,105	0		
			2.	2,384	2,384	0		
		2.		33,231	33,231	0		
			1.	30,274	30,274	0		
			2.	500	500	0		
			3.	2,457	2,457	0		
		3.	( )	4,000	4,000	0		
			1.	4,000	4,000	0		
		4.		9,500	9,500	0		
			1.	9,500	9,500	0		
		5.	( )	600	600	0		
			1.	600	600	0		
		6. [ ]		( 5,400	5,400	0		
			1.	5,400	5,400	0		
		7.		4,000	4,000	0		
			1.	4,000	4,000	0		
		8.		2,000	2,000	0		
			1.	2,000	2,000	0		
		9.		3,420	3,420	0		
			1.	3,420	3,420	0		
		10. 49		5,500	5,500	0		
			1.	5,500	5,500	0		
		11.	( )	4,604	4,604	0		
			1.	4,170	4,170	0		
			2.	434	434	0		
5.				290,249	290,249	0		
	1.			19,620	19,620	0		
		1.		19,620	19,620	0		

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							( )
				가			
			1.		3,855	3,855	0
			1.		3,855	3,855	0
			2.		3,600	3,600	0
			1.		200	200	0
			2.		3,400	3,400	0
			3.		7,115	7,115	0
			1.		200	200	0
			2.		6,915	6,915	0
			4.		3,550	3,550	0
			1.		600	600	0
			2.		2,350	2,350	0
			3.		600	600	0
			5.		900	900	0
			1.		300	300	0
			2.		600	600	0
			6.		600	600	0
			1.		600	600	0
		2.			27,224	27,224	0
		1.			8,720	8,720	0
		1.			6,720	6,720	0
		1.			6,720	6,720	0
		2. Wee			2,000	2,000	0
		1.			2,000	2,000	0
		2.			13,230	13,230	0
		1.			7,630	7,630	0
		1.			7,630	7,630	0
		2.			4,000	4,000	0
		1.			4,000	4,000	0

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				가				( )
			3.		1,600	1,600	0	
				1.	1,551	1,551	0	
				2.	49	49	0	
			3.		5,274	5,274	0	
				1.	5,074	5,074	0	
					1.	5,074	5,074	0
				2.	200	200	0	
					1.	200	200	0
			3.		35,731	35,731	0	
				1.	4,600	4,600	0	
					1.	4,600	4,600	0
					1.	2,200	2,200	0
					2.	1,200	1,200	0
					3.	1,200	1,200	0
				2.	31,131	31,131	0	
					1.	21,131	21,131	0
						1.	2,100	2,100
						2.	17,031	17,031
						3.	2,000	2,000
						4.	0	0
				2.SV	10,000	10,000	0	
					1.	10,000	10,000	0
			4.		207,674	207,674	0	
				1.	207,674	207,674	0	
					1.	54,481	54,481	0
						1.	54,481	54,481
					2.	100,704	100,704	0
						1.	90,574	90,574



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				가				( )
			2.	320	320	0		
			3.	6,540	6,540	0		
		2.		16,124	16,124	0		
		1.		16,017	16,017	0		
			1.	4,463	4,463	0		
			2.	4,964	4,964	0		
			3.	1,200	1,200	0		
			4.	240	240	0		
			5.	1,250	1,250	0		
			6.	300	300	0		
			7.	3,600	3,600	0		
		2.		107	107	0		
			1.	107	107	0		
		2.		206,258	206,158	100		
		1.		206,258	206,158	100		
			1.	7,835	7,835	0		
			1.	7,835	7,835	0		
			2.	38,333	38,333	0		
			1.	33,071	33,071	0		
			2.	2,750	2,750	0		
			3.	1,000	1,000	0		
			4.	1,512	1,512	0		
			3.	43,635	43,535	100		
			1.	40,447	40,447	0		
			2.	1,100	1,000	100	( ) x 1 =	100,000 100,000
			3.	2,088	2,088	0		
			4.	59,338	59,338	0		
			1.	1,050	1,050	0		



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								( )
가								( )
				1.	444	444	0	
				2.	3,000	3,000	0	
				1.	3,000	3,000	0	
					3,363,857	3,363,537	320	