

2019 학년 도

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.

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									()	
				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			

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								()	
				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				()
			4. []		950	950	0	
			1.		950	950	0	
			5.		4,066	4,066	0	
			1.		4,066	4,066	0	
		2.			28,384	28,384	0	
			1.		7,174	7,174	0	
			1.		7,174	7,174	0	
			2.		1,710	1,710	0	
			1.		1,710	1,710	0	
			3.		500	500	0	
			1.		500	500	0	
			4.		19,000	19,000	0	
			1.		19,000	19,000	0	
		3.			802,669	802,669	0	
			1.		685,767	685,767	0	
			1.		685,767	685,767	0	
			1.		685,767	685,767	0	
			2.		67,407	67,407	0	
			1.		24,240	24,240	0	
			1.		24,240	24,240	0	
			2.		21,567	21,567	0	
			1.		21,567	21,567	0	
			3.		18,000	18,000	0	
			1.		18,000	18,000	0	
			4.		3,600	3,600	0	
			1.		3,600	3,600	0	
		3.			28,050	28,050	0	
			1.		28,050	28,050	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	
				1.	100	100	0	
			2.		980	980	0	
				1.	980	980	0	
			3.		1,500	1,500	0	
				1.	700	700	0	
				2.	800	800	0	
			4.	, ,	2,520	2,520	0	
				1.	2,520	2,520	0	
			2.		90,458	90,458	0	
				1.	9,300	9,300	0	
				1.	9,300	9,300	0	
			2.		79,826	79,826	0	
				1.	79,826	79,826	0	
			3.		1,332	1,332	0	
				1.	1,332	1,332	0	
		3.			449,348	449,128	220	
			1.		289,492	289,272	220	
				1.	74,790	74,790	0	
				1.	5,000	5,000	0	
				1.	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.		7,480	7,480	0	
			1.		7,480	7,480	0	
			2.		600	600	0	
			1.		600	600	0	
			3.		1,203	1,203	0	
			1.		1,203	1,203	0	
			4.		4,208	3,988	220	
			1.		4,043	3,823	220 ()	109,750 × 2 = 220,000
			2.		165	165	0	
			8.		90,127	90,127	0	
			1.		4,910	4,910	0	
			1.		4,910	4,910	0	
			2.		500	500	0	
			1.		500	500	0	
			3.		6,000	6,000	0	
			1.		2,000	2,000	0	
			2.		4,000	4,000	0	
			4.		1,000	1,000	0	
			1.		1,000	1,000	0	
			5.		240	240	0	
			1.		240	240	0	
			6.		400	400	0	
			1.		400	400	0	
			7.		4,050	4,050	0	
			1.		4,050	4,050	0	
			8.3		4,400	4,400	0	
			1.		4,400	4,400	0	
			9.		1,450	1,450	0	

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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	
					1,180	1,180	0	
			1.		1,180	1,180	0	
					14,050	14,050	0	
			1.		12,678	12,678	0	
			2.		1,372	1,372	0	
					800	800	0	
			1.		800	800	0	
					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				()
				2.	1,000	1,000	0	
				3.	2,763	2,763	0	
			3.	()	12,250	12,250	0	
				1.	4,800	4,800	0	
				2.	7,450	7,450	0	
			4.		2,100	2,100	0	
				1.	2,100	2,100	0	
			2.		26,470	26,470	0	
			1.		26,470	26,470	0	
				1.	13,600	13,600	0	
				1.	13,600	13,600	0	
				2.	3,200	3,200	0	
				1.	700	700	0	
				2.	2,350	2,350	0	
				3.	150	150	0	
				3.	2,800	2,800	0	
				1.	2,800	2,800	0	
				4.	400	400	0	
				1.	300	300	0	
				2.	100	100	0	
				5.	2,410	2,410	0	
				1.	30	30	0	
				2.	2,380	2,380	0	
				6.	4,060	4,060	0	
				1.	4,060	4,060	0	
			3.		75,744	75,744	0	
			1. []		75,744	75,744	0	
			1.		3,489	3,489	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
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	0	
				2.	17,031	17,031	0	
				3.	2,000	2,000	0	
				4.	0	0	0	
		2. SW			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	0	
			2.		100,704	100,704	0	
				1.	90,574	90,574	0	

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								()
				가				()
				2.	10,130	10,130	0	
			3.	가	22,069	22,069	0	
				1.	22,069	22,069	0	
			4.		10,880	10,880	0	
				1.	10,880	10,880	0	
			5.		2,950	2,950	0	
				1.	350	350	0	
				2.	2,600	2,600	0	
			6.		16,590	16,590	0	
				1.	16,590	16,590	0	
6.					291,106	291,006	100	
	1.				76,268	76,268	0	
		1.			60,144	60,144	0	
			1.		9,436	9,436	0	
				1.	350	350	0	
				2.	2,000	2,000	0	
				3.	3,114	3,114	0	
				4.	3,972	3,972	0	
			2.		8,808	8,808	0	
				1.	3,300	3,300	0	
				2.	4,920	4,920	0	
				3.	588	588	0	
			3.		23,480	23,480	0	
				1.	3,400	3,400	0	
				2.	15,680	15,680	0	
				3.	4,400	4,400	0	
			4.		18,420	18,420	0	
				1.	11,560	11,560	0	

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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				()
				2.	23,512	23,512	0	
				3.	18,000	18,000	0	
				4.	8,376	8,376	0	
				5.	8,400	8,400	0	
			5.		800	800	0	
			1.		800	800	0	
			6.		56,317	56,317	0	
			1.		800	800	0	
			2.		54,817	54,817	0	
			3.		400	400	0	
			4.		300	300	0	
			3.		8,580	8,580	0	
			1.		1,600	1,600	0	
			1.		1,600	1,600	0	
			1.		200	200	0	
			2.		1,400	1,400	0	
			2.		6,980	6,980	0	
			1.		2,200	2,200	0	
			1.		1,000	1,000	0	
			2.		1,000	1,000	0	
			3.		200	200	0	
			2.		4,780	4,780	0	
			1.		4,600	4,600	0	
			2.		180	180	0	
7.					3,444	3,444	0	
			1.		3,444	3,444	0	
			1.		3,444	3,444	0	
			1.		444	444	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	