МАТЕРИАЛЬНОЕ ОБЕСПЕЧЕНИЕ 2011 МОУ УСОШ № 3

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| статьи | январь | февраль | март | **1**  **квартал** | апрель | май | июнь | **2 квар-**  **тал** | июль | август | Сентябрь | **3 квар-**  **тал** | октябрь | ноябрь | декабрь | **4 квар-**  **тал** | **Год** |
| 212 | 0 | 1500-00 | 1500-00 | **3000-00** | 1500-00 | 1500-00 | 0 | **3000-00** | 0 | 0 | 0 | **0** | 1500-00 | 1500-00 | 0 | **3000-00** | **9000-00** |
| 221 | 4606-66 | 4606-66 | 4606-00 | **13820-00** | 4606-66 | 4606-66 | 4606-00 | **13820-00** | 4606-66 | 4606-66 | 4606-00 | **13820-00** | 4606-66 | 4606-66 | 4606-00 | **13820-00** | **55280-00** |
| 222 | 0 | 400-00 | 200-00 | **600-00** | 400-00 | 400-00 | 0 | **800-00** | 0 | 0 | 0 | **0** | 400-00 | 200-00 | 0 | **600-00** | **2000-00** |
| 225 | 6552-75 | 4052-75 | 4052-75 | **14658-25** | 6552-75 | 4052-75 | 4052-75 | **14658-25** | 12052-75 | 6552-75 | 4052-75 | **22658-25** | 6552-75 | 4052-75 | 4052-75 | **14658-25** | **66633-00** |
| 226 | 38586-66 | 6778-66 | 34182-66 | **79548-00** | 4278-66 | 47278-66 | 4086-66 | **55644-00** | 4086-66 | 4086-66 | 4086-66 | **12260-00** | 15278-66 | 4182-66 | 4086-66 | **23548-00** | **171000-00** |
| 290 | 7500-00 | 0 | 0 | **7500-00** | 7500-00 | 0 | 0 | **7500-00** | 0 | 7500-00 | 0 | **7500-00** | 0 | 7500-00 | 0 | **7500-00** | **30000-00** |
| 310 | 0 | 18750-00 | 96416-00 | **115166-00** | 18750-00 | 0 | 0 | **18750-00** | 0 | 18750-00 | 0 | **18750-00** | 18750-00 | 0 | 0 | **18750-00** | **171416-00** |
| 340 | 13175-00 | 26509-50 | 8175-00 | **47859-50** | 34424-50 | 39025-00 | 38175-00 | **111624-50** | 28175-00 | 34424-50 | 8175-00 | **70774-50** | 8175-00 | 20062-50 | 9175-00 | **37412-50** | **267671-00** |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| Итого |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **773000-00** |

Директор школы \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ В.Б.Томашевский