Видатки на утримання Грушівської ЗОШ І-ІІ ступенів за липень 2021 р.

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| **2111**  **Заробітна плата** | **2120**  **Нарахування на оплату праці** | **2230**  **Продукти харчування** | **2273**  **Оплата електроенергії** | **2800**  **Інші поточні видатки(податки,пеня)** | **бюджет** | **бюджет +спец.** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **55 652,63** | **12 822,90** | **10 535,00** | **1 909,48** | **3,18** | **80 923,19** | **80 923,19** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

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| **2111**  **Заробітна плата державна субвенція** | **2111 Заробітна плата** | **2120 Нарахування на оплату праці державна субвенція** | **2120 Нарахування на оплату праці** | **2240**  **Оплата послуг (крім комунальних)(оплата послуг зв'язку, інтернет, дез.обробка, демонтаж,повірка,монтаж теплолічильників,поточні ремонти)** | **2273**  **Оплата електроенергії** | **2282**  **(надання освітніх послуг)** | **бюджет** | **3110**  **Придбання обладнання і предметів довгострокового користування** | **бюджет +спец.** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **41 515,87** | **53 432,89** | **9 133,49** | **11 755,14** | **3 276,65** | **372,88** | **800,00** | **120 286,92** | **27 138,00** | **147 424,92** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |