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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | **Rozpočtové opatření č. 2** | | | | | | | | | | |
|  |  | | |  | | | | | | | | | | |
|  | | | |  | | | | | | | | | | |
|  | | | | Období: | | | **05 / 2019** | | | | | | | |
|  | | | | IČO: | | | **239232** | | | | | | | |
|  | | | | Název: | | | **Obec Kamenné Zboží** | | | | | | | |
|  | | | | | | | | | | | | | | |
| ***H*** | ***Číslo dokladu*** | ***Den/ Měsíc*** | *SU* | | *AU* | *OdPa* | | *Pol* | *ZJ* | *UZ* | *ORJ* | *ORG* | *MD* | *DAL* |
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|  |  | |  | | |  | | | | | | | | | |
|  | |  | |  |  | 231 | 0014 |  | 1340 |  |  |  |  | 5 000,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 4111 |  | 000098348 |  |  | 16 000,00- |  |
|  | |  | |  |  | 231 | 0014 | 3639 | 2119 |  |  |  |  | 14 400,00 |  |
|  | |  | |  |  | 231 | 0014 | 3725 | 2310 |  |  |  |  | 5 000,00 |  |
|  | |  | |  |  | 231 | 0014 | 3745 | 2111 |  |  |  |  | 1 500,00 |  |
|  | |  | |  |  | 231 | 0014 | 5512 | 5167 |  |  |  |  |  | 4 000,00 |
|  | |  | |  |  | 231 | 0014 | 6117 | 5021 |  | 000098348 |  |  |  | 12 000,00 |
|  | |  | |  |  | 231 | 0014 | 6117 | 5139 |  | 000098348 |  |  |  | 15 212,00 |
|  | |  | |  |  | 231 | 0014 | 6117 | 5173 |  | 000098348 |  |  |  | 604,00 |
|  | |  | |  |  | 231 | 0014 | 6117 | 5175 |  | 000098348 |  |  |  | 981,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5171 |  |  |  |  |  | 10 000,00 |
|  | |  | |  |  | 231 | 0014 | 6171 | 5175 |  |  |  |  |  | 4 152,00 |
|  | |  | |  |  | 231 | 0014 |  | 1381 |  |  |  |  | 15 000,00 |  |
|  | |  | |  |  | 231 | 0014 | 3399 | 2321 |  |  |  |  | 1 000,00 |  |
|  | |  | |  |  | 231 | 0014 | 3633 | 3121 |  |  |  |  | 50 000,00 |  |
|  | |  | |  |  | 231 | 0014 |  | 8115 |  |  |  |  | 28 951,00- |  |
| Součet celkem | | | | | | | | | | | | | | 46 949,00 | 46 949,00 |