|  |  |
| --- | --- |
|  | **Rozpočtové opatření č. 1** |
|  |  |  |
|  |  |
|  | Období: | **03 / 2019** |
|  | IČO: | **239232** |
|  | Název: | **Obec Kamenné Zboží**  |
|  |
| ***H*** | ***Číslo dokladu*** | ***Den/ Měsíc*** | *SU* | *AU* | *OdPa* | *Pol* | *ZJ* | *UZ* | *ORJ* | *ORG* | *MD* | *DAL* |
|  |

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  | 231 | 0014 |  | 1340 |  |  |  |  | 40 017,00  |  |
|  |  |  |  | 231 | 0014 |  | 1381 |  |  |  |  | 15 000,00  |  |
|  |  |  |  | 231 | 0014 |  | 4112 |  |  |  |  | 20 300,00- |  |
|  |  |  |  | 231 | 0014 | 3399 | 2111 |  |  |  |  | 104 500,00  |  |
|  |  |  |  | 231 | 0014 | 3399 | 2321 |  |  |  |  | 66 000,00  |  |
|  |  |  |  | 231 | 0014 | 3412 | 2324 |  |  |  |  | 30 915,00  |  |
|  |  |  |  | 231 | 0014 | 3613 | 2132 |  |  |  |  | 805,00  |  |
|  |  |  |  | 231 | 0014 | 3633 | 3121 |  |  |  |  | 500 000,00  |  |
|  |  |  |  | 231 | 0014 | 3639 | 2131 |  |  |  |  | 130 756,00  |  |
|  |  |  |  | 231 | 0014 | 3725 | 2324 |  |  |  |  | 97 600,00  |  |
|  |  |  |  | 231 | 0014 | 6310 | 2141 |  |  |  |  | 1 600,00  |  |
|  |  |  |  | 231 | 0014 | 6330 | 4134 |  |  |  |  | 404 000,00  |  |
|  |  |  |  | 231 | 0014 | 3399 | 5139 |  |  |  |  |  | 3 000,00  |
|  |  |  |  | 231 | 0014 | 3399 | 5169 |  |  |  |  |  | 10 000,00  |
|  |  |  |  | 231 | 0014 | 3399 | 5175 |  |  |  |  |  | 5 000,00  |
|  |  |  |  | 231 | 0014 | 3399 | 5492 |  |  |  |  |  | 156 100,00  |
|  |  |  |  | 231 | 0014 | 3429 | 5222 |  |  |  |  |  | 27 000,00  |
|  |  |  |  | 231 | 0014 | 3429 | 5492 |  |  |  |  |  | 10 000,00  |
|  |  |  |  | 231 | 0014 | 3725 | 5169 |  |  |  |  |  | 160 000,00  |
|  |  |  |  | 231 | 0014 | 3745 | 5139 |  |  |  |  |  | 8 000,00  |
|  |  |  |  | 231 | 0014 | 6112 | 5173 |  |  |  |  |  | 1 214,00  |
|  |  |  |  | 231 | 0014 | 6171 | 5136 |  |  |  |  |  | 1 000,00  |
|  |  |  |  | 231 | 0014 | 6171 | 5156 |  |  |  |  |  | 700,00  |
|  |  |  |  | 231 | 0014 | 6171 | 5173 |  |  |  |  |  | 2 000,00  |
|  |  |  |  | 231 | 0014 | 6171 | 5176 |  |  |  |  |  | 2 600,00  |
|  |  |  |  | 231 | 0014 | 6171 | 5179 |  |  |  |  |  | 530,00  |
|  |  |  |  | 231 | 0014 | 6171 | 5365 |  |  |  |  |  | 1 500,00  |
|  |  |  |  | 231 | 0014 | 6310 | 5163 |  |  |  |  |  | 10 000,00  |
|  |  |  |  | 231 | 0014 | 6330 | 5345 |  |  |  |  |  | 404 000,00  |
|  |  |  |  | 231 | 0014 | 6402 | 5367 |  |  |  |  |  | 6 000,00  |
|  |  |  |  | 231 | 0014 |  | 8115 |  |  |  |  | 562 249,00- |  |
| Součet celkem | 808 644,00  | 808 644,00  |