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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  |