

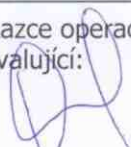
## Vnitřní účetní doklad

| Doklad č.   | Den | Měsíc | Rok  | Druh dokladu                |
|-------------|-----|-------|------|-----------------------------|
| <b>8813</b> | 3   | 12    | 2018 | Rozpočet upravený (interní) |

Popis dokladu:

### Rozpočtové opatření č. 12

| SU  | AU   | ODPA | POL  | ZJ | N. Z. | UZ | ORJ | ORG | MD            | DAL           |
|-----|------|------|------|----|-------|----|-----|-----|---------------|---------------|
| 231 | 0010 |      | 1111 |    |       |    |     |     | 64 000.00 Kč  | 0.00 Kč       |
| 231 | 0010 |      | 1113 |    |       |    |     |     | 2 200.00 Kč   | 0.00 Kč       |
| 231 | 0010 |      | 1121 |    |       |    |     |     | 18 000.00 Kč  | 0.00 Kč       |
| 231 | 0010 |      | 1211 |    |       |    |     |     | 109 000.00 Kč | 0.00 Kč       |
| 231 | 0010 |      | 1381 |    |       |    |     |     | 18.29 Kč      | 0.00 Kč       |
| 231 | 0010 |      | 1382 |    |       |    |     |     | 9.51 Kč       | 0.00 Kč       |
| 231 | 0010 |      | 1511 |    |       |    |     |     | 31 000.00 Kč  | 0.00 Kč       |
| 231 | 0010 | 3725 | 2111 |    |       |    |     |     | 4 095.00 Kč   | 0.00 Kč       |
| 231 | 0010 | 3745 | 2111 |    |       |    |     |     | 6 950.00 Kč   | 0.00 Kč       |
| 231 | 0010 | 3399 | 5139 |    |       |    |     |     | 0.00 Kč       | 2 755.00 Kč   |
| 231 | 0010 | 3399 | 5175 |    |       |    |     |     | 0.00 Kč       | 13 595.00 Kč  |
| 231 | 0010 | 3399 | 5194 |    |       |    |     |     | 0.00 Kč       | 3 698.00 Kč   |
| 231 | 0010 | 3399 | 6122 |    |       |    |     |     | 0.00 Kč       | 53 374.00 Kč  |
| 231 | 0010 | 3421 | 5175 |    |       |    |     |     | 0.00 Kč       | 1 600.00 Kč   |
| 231 | 0010 | 3722 | 5169 |    |       |    |     |     | 0.00 Kč       | 179.00 Kč     |
| 231 | 0010 | 3726 | 5169 |    |       |    |     |     | 0.00 Kč       | 1 452.00 Kč   |
| 231 | 0010 | 4138 | 5169 |    |       |    |     |     | 0.00 Kč       | 16 897.00 Kč  |
| 231 | 0010 | 6112 | 5032 |    |       |    |     |     | 0.00 Kč       | 1 524.00 Kč   |
| 231 | 0010 | 6171 | 5139 |    |       |    |     |     | 0.00 Kč       | 18 082.00 Kč  |
| 231 | 0010 | 6171 | 5153 |    |       |    |     |     | 0.00 Kč       | 2 900.00 Kč   |
| 231 | 0010 | 6171 | 5175 |    |       |    |     |     | 0.00 Kč       | 1 200.00 Kč   |
| 231 | 0010 | 6310 | 5163 |    |       |    |     |     | 0.00 Kč       | 143.80 Kč     |
| 231 | 0010 |      | 8115 |    |       |    |     |     | 0.00 Kč       | 117 873.00 Kč |

|                                                                                                                                          |                                                                                                                                                  |                                                                                                                                               |                                                                                                                                               |                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Příkazce operaci schvalující:<br><br>Datum: 3.12.2018 | Správce rozpočtu operaci schvalující:<br><br>Datum: 3.12.2018 | Hlavní účetní operaci schvalující:<br><br>Datum: 3.12.2018 | Osoba odpovědná za účetní případ:<br><br>Datum: 3.12.2018 | Zaúčtoval:<br><br>Datum: 3.12.2018 |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|

Schválil : starosta  
 Schváleno dne : 3.12.2018  
 Typověno dne : 19.12.2018