



Drejtoria për Financë dhe Buxhet
Odeljenje za Finansije i Budzet
Department of Finance and Budget



SHENIMET E PAGESAVE- KOMUNA E RAHOVECIT 2023 Konto Analitike e Shpenzimeve sipas kategorive ekonomike: Mallra dhe Shërbime, Shërbimet Komunale, Subvencione dhe Investime Kapitale
Janar-Dhjetor 2023

Nr.	Kodi i drejtoris	Përshkrimi i Shpenzimit	Nr. Kuponit të shpenzimit	Kodi ekonomik	Numri i fatures	Furnitori	Numri i furnitorit	Shuma e pageses	Data e pageses
1	85011	Shërbime kontraktuese tjera	2023-4012	13460	07/2023	Shpetim Dulaku	04122237	354.06	03.02.2023
2	47011	Shërbime kontraktuese tjera	2023-3986	13460	07/2022	Ibrahim Nuredini	04133902	354.06	03.02.2023
3	17511	Shërbime kontraktuese tjera	2023-4135	13460	01/2023	Minire Hoti	04099538	354.06	03.02.2023
4	17511	Shërbime kontraktuese tjera	2023-4127	13460	07/2023	Qëndrese Kryeziu	04124434	354.06	03.02.2023
5	17511	Shërbime kontraktuese tjera	2023-4117	13460	01/2023	Shqipe Tara - Sokoli	04133901	354.06	03.02.2023
6	17511	Shërbime kontraktuese tjera	2023-4105	13460	01/2023	Agnesa Ramadani	04123629	354.06	03.02.2023
7	16011	Shërbime kontraktuese tjera	2023-4004	13460	07/2023	Enise Dina	04126734	354.06	03.02.2023
8	47011	Shërbime kontraktuese tjera	2023-4141	13460	07/2023	Kosovare Gashi	04133918	354.06	03.02.2023
9	65055	Shërbime kontraktuese tjera	2023-4147	13460	07/2023	Faik Thagi	04099409	354.06	03.02.2023
10	85011	Shërbime kontraktuese tjera	2023-4097	13460	07/2023	Albulena Rexha	04099535	354.06	03.02.2023
11	16011	Shërbime kontraktuese tjera	2023-4108	13460	04/2023	Dafina Gashi	04132691	354.06	03.02.2023
12	17511	Shërbime kontraktuese tjera	2023-4161	13460	56/100	AZHR-JUG	51121783	2,000.00	03.02.2023
13	85011	Shërbime kontraktuese tjera	2023-4037	13460	07/2023	Fjolla Berisha	04123453	354.06	03.02.2023
14	85011	Shërbime kontraktuese tjera	2023-4049	13460	04/2023	Irfon Ramadani	041236238	354.06	03.02.2023
15	48011	Shërbime kontraktuese tjera	2023-4060	13460	07/2023	Mimoza Ejupi	04123622	354.06	03.02.2023
16	48011	Shërbime kontraktuese tjera	2023-4075	13460	07/2022	Meriton Gashi	04133900	354.06	03.02.2023
17	16311	Shërbime kontraktuese tjera	2023-4083	13460	07/2023	Gërmia Gashi	04123627	354.06	03.02.2023
18	18171	Shërbime kontraktuese tjera	2023-4023	13460	07/2023	Liridone Thaqi	04133903	354.06	03.02.2023
19	16311	Mirmbajtja e Ndërtesave	2023-6181	14020	115/22,125/22	Milazim Bala BI	810394768	278.78	06.02.2023
20	16311	Furnizim Zyre	2023-6191	13610	2020/062,2022/057	AWA SHPK	811345976	329.60	06.02.2023
21	16311	Furnizim me Ushqim dhe Pije	2023-6205	13620	22-SHV01-100-1293	ADA GROUP SHA	811373000	118.00	06.02.2023
22	17511	Sigurimi I Automjeteve	2023-6212	13951	044635,044413,044633	EUROSIG	811296054	673.90	06.02.2023
23	17511	Sinjalizimi Horizontal dhe Vertikal	2023-6225	14060	02/02/2023	Selman Kolgeci B.I	811040279	8,609.50	06.02.2023
24	18171	Mbeturina	2023-5503	13230	0237/22	EKO DRINIA	810733403	67.80	03.02.2023
25	18171	Shërbimet e Varrimit	2023-5563	13490	12	K.B Islame	94001935	3,000.00	03.02.2023
26	18171	Shërbimet e Varrimit	2023-5551	13490	9/22	K.B Islame	94001935	5,600.00	03.02.2023
27	18171	Shërbimet e Varrimit	2023-5116	13490	10	K.B Islame	94001935	5,200.00	03.02.2023
28	17511	Shërbime kontraktuese tjera	2023-5214	13460	MFA2C1007345651L	ATK	07000033	4,000.00	03.02.2023
29	16011	Shpenzimet e Internetit	2023-5134	13310	E9306030	IPKO	810485301	22.00	06.02.2023
30	18171	Uji	2023-5237	13220	Specifikacion	KRU GJAKOVA	811292086	543.25	03.02.2023
31	18171	Mirmbajtja e Rrugëve Lokale	2023-4657	14032	0187/22	EKO DRINIA	810733403	7,913.69	06.02.2023
32	18171	Mirmbajtja e Rrugëve Lokale	2023-4662	14032	0188/22	EKO DRINIA	810733403	6,675.00	06.02.2023
33	18171	Mirmbajtja e Rrugëve Lokale	2023-4664	14032	0235/22	EKO DRINIA	810733403	13,462.96	06.02.2023
34	18171	Mirmbajtja e Rrugëve Lokale	2023-4667	14032	0213/22	EKO DRINIA	810733403	8,920.65	06.02.2023
35	18171	Mirmbajtja e Rrugëve Lokale	2023-4672	14032	889/22	EKO REGJIONI	811324152	6,728.17	06.02.2023
36	18171	Mirmbajtja e Rrugëve Lokale	2023-4698	14032	51/2022	BERISHA COM SHPK	811359274	4,801.09	06.02.2023
37	16311	Mirmbajtja e Ndërtesave	2023-4810	14020	001/23	BESNIK E HOTI BI	811309146	4,977.49	06.02.2023
38	47011	Shërbime kontraktuese tjera	2023-4570	13460	2687/40	Albion Krasniqi	04135343	354.06	03.02.2023
39	18171	Rryma	2023-3550	13210	Specifikacion	KESCO	811288887	47,983.42	02.02.2023
40	73700	Rryma	2023-3640	13210	Specifikacion	KESCO	811288887	14,779.31	02.02.2023
41	73700	Mbeturina	2023-3653	13230	1000/22	EKO REGJIONI	811324152	3,434.83	02.02.2023
42	65055	Mirmbajtja e Ndërtesave	2023-5165	14020	10111	AGE GROUP SH.P.K	810733685	99.00	06.02.2023
43	48011	Mirmbajtja e Ndërtesave	2023-5194	14020	10109	AGE GROUP SH.P.K	810733685	99.00	06.02.2023
44	73700	Mbeturina	2023-5497	13230	0236/22	EKO DRINIA	810733403	315.60	06.02.2023
45	73700	Shërbimet e Varrimit	2023-5512	13490	10	K.B Islame	94001935	6,000.00	06.02.2023
46	73700	Shpenzimet e Telefonit	2023-5538	13250	550056723/2226	PTK	811288001	115.85	06.02.2023
47	73700	Furnizime Mjekësore	2023-5956	13630	9/22	Fehmi Sharku B.I	810003484	58.50	06.02.2023
48	73700	Furnizime Mjekësore	2023-5920	13630	10/22	Fehmi Sharku B.I	810003484	34.00	06.02.2023
49	73700	Furnizime Mjekësore	2023-5870	13630	12/22	Fehmi Sharku B.I	810003484	57.50	06.02.2023
50	73700	Furnizime Mjekësore	2023-5821	13630	16/22	Fehmi Sharku B.I	810003484	57.00	06.02.2023
51	73700	Furnizime Mjekësore	2023-5762	13630	13/22	Fehmi Sharku B.I	810003484	39.00	06.02.2023
52	73700	Furnizime Mjekësore	2023-5736	13630	14/22	Fehmi Sharku B.I	810003484	75.00	06.02.2023
53	73700	Furnizime Mjekësore	2023-5716	13630	17/22	Fehmi Sharku B.I	810003484	65.00	06.02.2023
54	73700	Furnizime Mjekësore	2023-5699	13630	11/21	Fehmi Sharku B.I	810003484	64.00	06.02.2023
55	16011	Shpenzimet e Anëtarësimit	2023-5667	13480	29/22	Asocacioni I Komunave	51018001	4,431.20	06.02.2023
56	16011	Dreka Zyrtare	2023-5642	14310	FSM-22-01-000035	Restaurant Natrya	810734493	250.00	06.02.2023
57	48011	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-5576	14050	80	NODE TECH N.T.SH	810146391	95.00	06.02.2023
58	73700	Furnizime Mjekësore	2023-6076	13630	18/22	Fehmi Sharku B.I	810003484	70.00	06.02.2023
59	73700	Furnizime Mjekësore	2023-6138	13630	15/22	Fehmi Sharku B.I	810003484	85.00	06.02.2023
60	73700	Furnizime Mjekësore	2023-6144	13630	11/22	Fehmi Sharku B.I	810003484	90.00	06.02.2023
61	75551	Rryma	2023-6156	13210	10562001	KESCO	811288887	263.70	06.02.2023
62	16311	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-5594	14050	142	NODE TECH N.T.SH	810146391	99.00	06.02.2023
63	16311	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-5606	14050	58	Gëzim Sopë B.I	811035238	68.00	06.02.2023
64	73700	Uji	2023-5492	13220	Specifikacion	KRU GJAKOVA	811292086	1,354.41	06.02.2023
65		Karburant për Vetura	2023-6250	13780	FDT22-8-004470	HIB PETROL SHPK	810662834	29.68	06.02.2023
66	16311	Mirmbajtja e Ndërtesave	2023-7685	14020	144/22,161/22,150/22	Milazim Bala BI	810394768	360.18	07.02.2023
67	16621	Mirmbajtja e Ndërtesave	2023-7834	14020	114/22,157/22	Milazim Bala BI	810394768	30.44	07.02.2023
68	85011	Pajisje Tjera	2023-7840	13509	79	NODE TECH N.T.SH	810146391	943.00	07.02.2023
69	85011	Pajisje Tjera	2023-7850	13509	75	NODE TECH N.T.SH	810146391	636.40	07.02.2023
70	85011	Pajisje Tjera	2023-7857	13509	76	NODE TECH N.T.SH	810146391	347.35	07.02.2023
71	85011	Pajisje Tjera	2023-7864	13509	74	NODE TECH N.T.SH	810146391	439.00	07.02.2023
72	18415	Sigurimi I Automjeteve	2023-7874	13951	041792,044636	EUROSIG	811296054	732.69	07.02.2023
73	48011	Sigurimi I Automjeteve	2023-7882	13951	044419	EUROSIG	811296054	268.96	07.02.2023
74	65055	Sigurimi I Automjeteve	2023-7890	13951	044704	EUROSIG	811296054	127.01	07.02.2023
75	18171	Sigurimi I Automjeteve	2023-7903	13951	044420	EUROSIG	811296054	313.79	07.02.2023
76	18415	Karburant për Vetura	2023-6233	13780	FDT22-8-004471	HIB PETROL SHPK	810662834	474.88	06.02.2023
77	18415	Karburant për Vetura	2023-6263	13780	FDT22-8-004472	HIB PETROL SHPK	810662834	73.14	06.02.2023
78	47011	Karburant për Vetura	2023-6290	13780	FDT22-8-004459	HIB PETROL SHPK	810662834	117.00	07.02.2023
79	16311	Karburant për Vetura	2023-6295	13780	FDT22-8-004446	HIB PETROL SHPK	810662834	147.22	07.02.2023
80	16311	Karburant për Vetura	2023-6299	13780	FDT22-8-004445	HIB PETROL SHPK	810662834	131.64	07.02.2023
81	17511	Karburant për Vetura	2023-6329	13780	FDT22-8-004464	HIB PETROL SHPK	810662834	187.58	07.02.2023
82	48011	Karburant për Vetura	2023-6336	13780	FDT22-8-004465	HIB PETROL SHPK	810662834	70.64	07.02.2023
83	65055	Karburant për Vetura	2023-6348	13780	FDT22-8-004461	HIB PETROL SHPK	810662834	124.66	07.02.2023
84	85011	Karburant për Vetura	2023-6619	13780	FDT22-8-004447	HIB PETROL SHPK	810662834	116.94	07.02.2023
85	85011	Dru	2023-6817	13760	FT-SHV-63-2022,FT-SHV-60-2022	Rexhep Kadiri BI	810387606	1,950.00	07.02.2023
86	18171	Mirmbajtja e Rrugëve Lokale	2023-6630	14032	35/2022,40/2022	BERISHA COM SHPK	811359274	5,250.60	07.02.2023
87	48011	Mirmbajtja e Ndërtesave	2023-7046	14020	23/2022,25/2022	GZIMI GL SHPK	810733106	804.60	07.02.2023
88	66360	Mirmbajtja e Ndërtesave	2023-7142	14020	156/22	Milazim Bala BI	810394768	14.48	07.02.2023
89	65055	Mirmbajtja e Ndërtesave	2023-7224	14020	159/22	Milazim Bala BI	810394768	21.47	07.02.2023
90	16911	Mirmbajtja e Ndërtesave	2023-7330	14020	153/22	Milazim Bala BI	810394768	7.48	07.02.2023

91	85011	Mirmbajtja e Ndërtesave	2023-7501	14020	143/22,162/22,163/22	Milazim Bala BI	810394768	1,658.64	07.02.2023
92	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-6163	13133	23-SHV01-001-1	Valmir Mustafa BI	810097528	535.50	06.02.2023
93	73700	Regjistrimi I Automjeteve	2023-6614	13950	MBLTE0008809857Y	MPB	07000017	10.00	07.02.2023
94	73700	Regjistrimi I Automjeteve	2023-6611	13950	MBL480008809857X	MPB	07000017	40.00	07.02.2023
95	73700	Regjistrimi I Automjeteve	2023-6602	13950	MBL4A0008809857L	MPB	07000017	55.00	07.02.2023
96	47011	Shërbime kontraktuese tjera	2023-8125	13460	MFAKP8034567148E	Trusti Pensional I Kosovës	07000036	971.00	07.02.2023
97	16621	Shërbime kontraktuese tjera	2023-8115	13460	MFA2E8034567147E	ATK	07000033	407.96	07.02.2023
98	17511	Shpenzimet e Internetit	2023-7947	13310	E9410163	IPKO	810485301	30.00	07.02.2023
99	65055	Shpenzimet e Internetit	2023-7963	13310	E9382435	IPKO	810485301	9.99	07.02.2023
100	18171	Mbeturina	2023-8092	13230	Specifikacion	EKO REGJIONI	811324152	1,367.59	07.02.2023
101	73700	Furnizim me Veshmbathje	2023-9363	13650	22-SHV01-001-28	MB TEXTILE SHPK	811461459	99.00	09.02.2023
102	73700	Furnizim Zyre	2023-9375	13610	A/477-e	NTP ABETARE	810387888	54.00	09.02.2023
103	73700	Furnizim Zyre	2023-9389	13610	211/22	RAMA PRINT SHPK	810733263	93.00	09.02.2023
104	73700	Furnizim Zyre	2023-9399	13610	164/22	RAMA PRINT SHPK	810733263	99.75	09.02.2023
105	19555	Shërbime Intelektuale Këshilldhënëse	2023-9416	13440		Milan Stanojevic	04131892	50.00	09.02.2023
106	19555	Shërbime Intelektuale Këshilldhënëse	2023-9464	13440		Valon Berisha	04131890	100.00	09.02.2023
107	19555	Shërbime Intelektuale Këshilldhënëse	2023-9469	13440		Egzon Hamza	04131893	100.00	09.02.2023
108	65055	Mobilje më pak se 100 Euro	2023-9475	13501	S-003-2023	Shehu Dizajn	811478280	95.00	09.02.2023
109	47011	Mobilje më pak se 100 Euro	2023-9480	13501	S-002-2023	Shehu Dizajn	811478280	97.00	09.02.2023
110	16511	Mobilje më pak se 100 Euro	2023-9502	13501	S-001-2023	Shehu Dizajn	811478280	98.00	09.02.2023
111	73700	Mirmbajtja e Objekteve Shëndetësore	2023-9195	14024	145/22,126/22,155/22	Milazim Bala BI	810394768	458.56	08.02.2023
112	73700	Mirmbajtja e Objekteve Shëndetësore	2023-9104	14020	1/2023	MBUROYA SH.P.K	811342302	4,838.24	08.02.2023
113	73700	Sigurimi I Automjeteve	2023-9096	13951	043224,043211,043174,043387,043327	EUROSIG	811296054	1,515.15	08.02.2023
114	47011	Furnizim Zyre	2023-9203	13610	2022/038	AWA SHPK	811345976	539.72	08.02.2023
115	66360	Karburant për Vetura	2023-9213	13780	FDT22-8-004463	HIB PETROL SHPK	810662834	91.42	08.02.2023
116	16621	Karburant për Vetura	2023-9222	13780	FDT22-8-004460	HIB PETROL SHPK	810662834	312.24	08.02.2023
117	16011	Karburant për Vetura	2023-9228	13780	FDT22-8-004467,004475,004474	HIB PETROL SHPK	810662834	920.07	08.02.2023
118	66360	Sigurimi I Automjeteve	2023-9055	13951	044631,044630,044507,044632	EUROSIG	811296054	735.46	08.02.2023
119	16311	Sigurimi I Automjeteve	2023-9067	13951	044414	EUROSIG	811296054	127.01	08.02.2023
120	47011	Sigurimi I Automjeteve	2023-9077	13951	044417	EUROSIG	811296054	313.79	08.02.2023
121	18171	Mirmbajtja e Ndërtesave	2023-9125	14020	164/22	Milazim Bala BI	810394768	403.90	08.02.2023
122	19555	Shërbime Intelektuale Këshilldhënëse	2023-8689	13440		Bajram Morina	04123620	100.00	08.02.2023
123	19555	Shërbime Intelektuale Këshilldhënëse	2023-8695	13440		Edonita Berisha	04130959	100.00	08.02.2023
124	73700	Furnizime Mjekësore	2023-8703	13630	067662	NTP LANDI	810125626	87.00	08.02.2023
125	73700	Furnizime Mjekësore	2023-8708	13630	067677	NTP LANDI	810125626	39.00	08.02.2023
126	73700	Furnizim për Ushqim dhe Pije	2023-8715	13620	067599	NTP LANDI	810125626	38.00	08.02.2023
127	73700	Furnizim për Ushqim dhe Pije	2023-8724	13620	067544	NTP LANDI	810125626	99.00	08.02.2023
128	73700	Furnizim për Ushqim dhe Pije	2023-8730	13620	067545	NTP LANDI	810125626	94.00	08.02.2023
129	18415	Shpenzimet e Internetit	2023-8756	13310	E9304640	IPKO	810485301	27.51	08.02.2023
130	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-9513	14050	288/22	Naser Bytyqi B.I	810370601	99.00	09.02.2023
131	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-9520	14050	287/22	Naser Bytyqi B.I	810370601	99.00	09.02.2023
132	73700	Sigurimi I Automjeteve	2023-9531	13951	046244	EUROSIG	811296054	46.86	09.02.2023
133	66360	Shërbimet e Përfaqësimit dhe Avokaturës	2023-9539	13420	K-21/2022	ORUÇI ASSOCIATES	811890575	2,314.00	09.02.2023
134	65055	Shërbimet e Përfaqësimit dhe Avokaturës	2023-9552	13420	K-20/2022	ORUÇI ASSOCIATES	811890575	1,326.00	09.02.2023
135	16621	Shërbimet e Përfaqësimit dhe Avokaturës	2023-9561	13420	K-26/2022	ORUÇI ASSOCIATES	811890575	560.30	09.02.2023
136	73700	Subvencione	2023-9590	22200	2427/14	Selajdin Nurkasa	04134742	300.00	09.02.2023
137	73700	Sigurimi I Automjeteve	2023-9604	13951	046296	EUROSIG	811296054	137.47	09.02.2023
138	73700	Sigurimi I Automjeteve	2023-9615	13951	042173	EUROSIG	811296054	17.70	09.02.2023
139	73700	Shërbime Postare	2023-9632	13330	08/2022	Posta e Kosovës	811285205	1.00	09.02.2023
140	73700	Shërbime Shëndetësore	2023-9649	13430	486/22-E	Instituti I Mjekësisë së Punës	810386533	60.00	09.02.2023
141	16311	Nafta për Ngrohje Qendrore	2023-9657	13720	FDT22-8-004080	HIB PETROL SHPK	810662834	11,444.30	09.02.2023
142	73700	Nafta për Ngrohje Qendrore	2023-9665	13720	FDT22-8-004098	HIB PETROL SHPK	810662834	3,719.55	09.02.2023
143	16011	Sigurimi I Automjeteve	2023-9675	13951	044380	EUROSIG	811296054	268.96	09.02.2023
144	16621	Sigurimi I Automjeteve	2023-9682	13951	044412,044411	EUROSIG	811296054	440.80	09.02.2023
145	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-9692	13133	4	Naser Sh.Shabani BI	810212168	697.00	09.02.2023
146	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-9698	13133	04	Albin Rexhepi BI	810744335	595.00	09.02.2023
147	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-9711	13133	029659	Dervish Hasanaj BI	811137597	952.00	09.02.2023
148	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-9740	13133	4	Adem Fejzaj BI	810744533	535.50	09.02.2023
149	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-9735	13133	1	Rifat Sylejmani BI	810735285	518.50	09.02.2023
150	47011	Mirmbajtja dhe Riparimi I Automjeteve	2023-9752	14010	A/928-e,912-e,763-e,814-e,	Tefik Neziri BI	810389941	391.00	09.02.2023
151	18171	Mirmbajtja dhe Riparimi I Automjeteve	2023-9762	14010	A/999-e	Tefik Neziri BI	810389941	100.00	09.02.2023
152	18415	Mirmbajtja dhe Riparimi I Automjeteve	2023-9791	14010	A/1155-e	Tefik Neziri BI	810389941	30.01	09.02.2023
153	47011	Mirmbajtja dhe Riparimi I Automjeteve	2023-9806	14010	A/875-e	Tefik Neziri BI	810389941	124.00	09.02.2023
154	65055	Mirmbajtja dhe Riparimi I Automjeteve	2023-9828	14010	A/1000-e	Tefik Neziri BI	810389941	237.00	09.02.2023
155	85011	Mirmbajtja dhe Riparimi I Automjeteve	2023-9924	14010	A/1052-e	Tefik Neziri BI	810389941	30.00	09.02.2023
156	66360	Mirmbajtja dhe Riparimi I Automjeteve	2023-9927	14010	A/876-e	Tefik Neziri BI	810389941	107.00	09.02.2023
157	16311	Mirmbajtja dhe Riparimi I Automjeteve	2023-9936	14010	A/866-e,761-e,721-e,824-e	Tefik Neziri BI	810389941	450.00	09.02.2023
158	16311	Mirmbajtja dhe Riparimi I Automjeteve	2023-9944	14010	A/764-e	Tefik Neziri BI	810389941	127.00	09.02.2023
159	16311	Mirmbajtja dhe Riparimi I Automjeteve	2023-9952	14010	A/850-e	Tefik Neziri BI	810389941	122.00	09.02.2023
160	85011	Mirmbajtja dhe Riparimi I Automjeteve	2023-9962	14010	A/744-e,825-e,760-e	Tefik Neziri BI	810389941	612.50	09.02.2023
161	48011	Mirmbajtja dhe Riparimi I Automjeteve	2023-10069	14010	A/702-e,698-e	Tefik Neziri BI	810389941	340.00	09.02.2023
162	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-10081	14050	292/22	Naser Bytyqi B.I	810370601	99.00	09.02.2023
163	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-10092	14050	281/22	Naser Bytyqi B.I	810370601	99.00	09.02.2023
164	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-10108	14050	283/22	Naser Bytyqi B.I	810370601	99.00	09.02.2023
165	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-10116	14050	282/22	Naser Bytyqi B.I	810370601	99.00	09.02.2023
166	73700	Furnizim me Ushqim dhe Pije	2023-10126	13620	067559	NTP LANDI	810125626	36.20	09.02.2022
167	73700	Furnizim me Ushqim dhe Pije	2023-10134	13620	067680	NTP LANDI	810125626	99.00	09.02.2023
168	73700	Furnizim me Ushqim dhe Pije	2023-10142	13620	067679	NTP LANDI	810125626	99.00	09.02.2023
169	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-10200	14010	A/921-e,922-e,932-e,863-e,846-e,849-e,837-e,821-e,822-e,759-e,985-e,968-e,967-e,1076-e,1156-e,1130-e,1125-e,1098-e,1084-e,1094-e,1107-e,1026-e,1045-e,1044-e,799-e,802-e,1004-e,1003-e,1009-e	Tefik Neziri BI	810389941	4,887.00	09.02.2023
170	47011	Dru	2023-10212	13760	FT-SHV-59-2022	Rexhep Kadiri BI	810387606	3,900.00	09.02.2022
171	73700	Pajisje Speciale Mjekësore	2023-10222	31660	520	PRO MEDICAL SHPK	811394212	6,775.00	09.02.2023
172	85011	Furnizime Pastrimi	2023-10257	13640	132-22	Shaip Mustafa BI	810480591	100.79	09.02.2022
173	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-10266	14010	23-SHV01-001-29	GOMA PRO SHPK	811567637	932.00	09.02.2023
174	73700	Shërbime të Ndryshme Shëndetësore	2023-10285	13430	148/2022	PRINCI COMPANY SHPK	811251295	9,707.15	09.02.2023
175	85011	Furnizim Zyre	2023-10295	13610	00059/22,00061/22,00060/22	MEBLI DIZAJN SHPK	810025339	877.00	09.02.2023
176	85011	Furnizim Zyre	2023-10304	13610	00076/22,00074/22,00075/22	MEBLI DIZAJN SHPK	810025339	1,999.00	09.02.2023
177	16311	Furnizim Zyre	2023-10312	13610	00068/22	MEBLI DIZAJN SHPK	810025339	437.00	09.02.2023
178	16011	Furnizim Zyre	2023-10321	13610	00078/22,00071/22	MEBLI DIZAJN SHPK	810025339	1,242.00	09.02.2023
179	16011	Furnizim Zyre	2023-10342	13610	00072/22,00073/22,00077/22	MEBLI DIZAJN SHPK	810025339	2,044.50	09.02.2023
180	18415	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-10372	14050	22-SHV01-ALB-670	ALBKOS SAFETY SHPK	811440908	2,309.30	10.02.2023
181	73700	Furnizime Mjekësore	2023-10422	13630	485-22	MADEKOS SH.P.K	811560293	8,209.80	10.02.2023
182	73700	Furnizime Mjekësore	2023-10430	13630	01389	ATOM MED OP	810878928	6,836.00	10.02.2023
183	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-10439	14050	DN84/2022	KOSOVAMED	810866759	4,956.00	10.02.2023
184	73700	Dru	2023-10448	13760	2022,15-2022,18-2022	Rexhep Kadiri BI	810387606	9,750.00	10.02.2023
185	18415	Dru	2023-10454	13760	FT-SHV-46-2022	Rexhep Kadiri BI	810387606	1,676.00	10.02.2023
186	85011	Furnizime Zyre	2023-10465	13610	00066/22,00069/22,00067/22	MEBLI DIZAJN SHPK	810025339	1,498.00	10.02.2023
187	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-11173	13133	5	Vladimir Moravecic BI	810743634	297.00	

188	18171	Ndërtimi dhe Rregullimi I Trotuarëve	2023-10472	31240	013	KAG ASPHALT COMPANY SHP	810593518	53,313.17	10.02.2023
189	18171	Ndërtimi dhe Rregullimi I Trotuarëve	2023-10489	31240	30/2022	Tahir Bugari BI	811036294	4,957.21	10.02.2023
190	75551	Furnizim Zyre	2023-10504	13610	2022/060	AWA SHPK	811345976	82.40	10.02.2023
191	73700	Mirmbajtja e Objekteve Shëndetësore	2023-10521	14024	10104	AGE GROUP SH.P.K	810733685	70.00	10.02.2023
192	73700	Furnizime me Naftë	2023-10540	31780	FDT22-8-004462,004468,004469,004093,00410	HIB PETROL SHPK	810662834	7,465.89	10.02.2023
193	47011	Ndërtimi I Kanalit të Tokave nga Shtativa në Fortesë	2023-10559	32110	091522001-1	Lulzim Beqiraj BI	810215394	69,759.85	10.02.2023
194	66360	Shërbime kontraktuese tjera	2023-10574	13460	13/2022	PMN SHPK	810800856	10,000.00	10.02.2023
195	73700	Furnizime Mjekësore	2023-5975	13630	8/22	Fehmi Sharku B.I	810003484	70.00	06.02.2023
196	47011	Shërbime kontraktuese tjera	2023-11981	13460	3119/82	Endrit Berisha	04139532	813.00	13.02.2023
197	16311	Shërbime kontraktuese tjera	2023-12021	13460	07/2023	Vjollca Berisha	04139480	354.06	13.02.2023
198	47011	Shërbime kontraktuese tjera	2023-12032	13460	07/2022	Bahrije Qmaga	04139479	354.06	13.02.2023
199	47011	Kanali I Kullimit të Tokave Bujqësore	2023-12080	32110	020723001-1	Lulzim Beqiraj BI	811990177	30,240.15	13.02.2023
200	16311	Ndërtimi I E-kioskut, Ratkoc, Krushë e Madhe	2023-12043	31690	21-SHV01-001-165	PBC SHPK	810845985	14,600.00	13.02.2023
201	16011	Dreka Zyrtare	2023-12299	14310	FSM-22-01-000088	Restaurant Natyra	810734493	110.00	13.02.2023
202	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-12430	31230	22-SHV01-002-2	STONE STRONG SHPK	811453266	9,341.84	14.02.2023
203	17511	Mobilje më pak se 100 Euro	2023-12506	13501	5-005-2023	Shehu Dizajn	811478280	82.78	14.02.2023
204	16311	Shërbime Postare	2023-12653	13330	09/2022	Posta e Kosovës	811285205	34.44	14.02.2023
205	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-12678	31230	25/2022	BERISHA COM SHPK	811359274	20,356.00	14.02.2023
206	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-12706	31230	22-SHV01-04-3	VALDRINI A SHPK	810191594	24,655.26	14.02.2023
207	16911	Kompjuter	2023-12755	13503	8.2022/48	INFINIT SHPK	810860818	1,967.59	14.02.2023
208	66360	Furnizim Zyre	2023-12769	13610	A/448-e	NTP ABETARE	810387888	61.00	14.02.2023
209	47011	Furnizim Zyre	2023-12777	13610	203/22	RAMA PRINT SHPK	810733263	95.00	14.02.2023
210	65055	Furnizim Zyre	2023-12791	13610	209/22	RAMA PRINT SHPK	810733263	96.00	14.02.2023
211	66360	Furnizim Zyre	2023-12810	13610	201/22	RAMA PRINT SHPK	810733263	96.00	14.02.2023
212	85011	Furnizim Zyre	2023-12828	13610	210/22	RAMA PRINT SHPK	810733263	95.00	14.02.2023
213	18171	Regjistrimi I Automjeteve	2023-12850	13950	0188/2022	FATI SHPK	810733057	30.00	14.02.2023
214	47011	Regjistrimi I Automjeteve	2023-12888	13950	0190/2022	FATI SHPK	810733057	30.00	14.02.2023
215	48011	Regjistrimi I Automjeteve	2023-12899	13950	0189/2022	FATI SHPK	810733057	30.00	14.02.2023
216	18171	Regjistrimi I Automjeteve	2023-12913	13950	0194/2022	FATI SHPK	810733057	30.00	14.02.2023
217	65055	Regjistrimi I Automjeteve	2023-12922	13950	0187/2022	FATI SHPK	810733057	30.00	14.02.2023
218	18415	Regjistrimi I Automjeteve	2023-12938	13950	0186/2022	FATI SHPK	810733057	30.00	14.02.2023
219	66360	Regjistrimi I Automjeteve	2023-12995	13950	0195/2022	FATI SHPK	810733057	30.00	14.02.2023
220	18415	Regjistrimi I Automjeteve	2023-13003	13950	0185/2022	FATI SHPK	810733057	30.00	14.02.2023
221	75551	Mobilje	2023-13019	13501	5-005-2023	Shehu Dizajn	811478280	7.22	14.02.2023
222	73700	Subvencione	2023-13491	22200	84/103	Elmaz Mullabazi Pallqa	04139300	300.00	14.02.2023
223	73700	Subvencione	2023-13504	22200	3129/84	Zyrafete Mazreku	04081393	150.00	14.02.2023
224	73700	Subvencione	2023-13513	22200	3126/84	Fetije Zllanoga	04106818	150.00	14.02.2023
225	73700	Subvencione	2023-13527	22200	76/102	Egzon Sharku	04139301	150.00	14.02.2023
226	73700	Subvencione	2023-13544	22200	3031/74	Liridone Shterbani	04139292	300.00	14.02.2023
227	73700	Subvencione	2023-13557	22200	3084/80	Besnik Haxhijaha	04139287	200.00	14.02.2023
228	73700	Subvencione	2023-13571	22200	3134/85	Sabahate Hoxha	04087289	200.00	14.02.2023
229	73700	Subvencione	2023-13584	22200	3128/84	Pranvera Shala	04062033	150.00	14.02.2023
230	73700	Subvencione	2023-13602	22200	3131/84	Ali Zllanoga	04054773	150.00	14.02.2023
231	73700	Subvencione	2023-13615	22200	3184/90	Brikena Haxhimustafa	04097486	300.00	14.02.2023
232	73700	Subvencione	2023-13628	22200	3185/90	Fatbardhe Kafexholli	04139298	300.00	14.02.2023
233	73700	Subvencione	2023-13632	22200	3032/74	Shkurte Berisha	04139293	300.00	14.02.2023
234	73700	Subvencione	2023-13784	22200	3127/84	Elvise Shehu	04139297	150.00	15.02.2023
235	92055	Blerja e Teknologjisë Informative	2023-13897	31610	12.2022/128	INFINIT SHPK	810860818	10,000.00	15.02.2023
236	93300	Ngrrohe Qendrore në Shkollë	2023-13922	31270	69/2022	Betim Mamaj BI	811039123	9,200.00	15.02.2023
237	93300	Ndërtimi I Shkollës Fillore në Fortesë	2023-14027	31121	100023,10006,100015	NPN EUROING SHPK	811302281	159,075.32	15.02.2023
238	66360	Rregullimi I Shtretërve të Lumenjeve	2023-14170	32110	22-SHV-036-1,027-1	MENDI P SHPK	810395237	28,173.02	15.02.2023
239	66360	Rregullimi I Shtretërve të Lumenjeve	2023-14201	32110	22-SHV01-032-1	MENDI P SHPK	810395237	3,835.32	15.02.2023
240	18171	Ndërtimi dhe Trajtimi I Ujrave Atmosferik	2023-14281	31250	22-SHV01-028-2,028-1	MENDI P SHPK	810395237	29,277.51	15.02.2023
241	18171	Ndërtimi dhe Zgjerimi I Ndricimit Publik	2023-14316	31260	22-SHV01-073-1,073-2	BM GROUP SHPK	810839251	61,773.07	15.02.2023
242	92410	Ndërtimi I Qendhës në Ratkoc	2023-14339	31121	100037	NPN EUROING SHPK	811302281	39,968.20	15.02.2023
243	66360	Rregullimi I Varrezave të Dëshmorëve	2023-14381	31125	14/2022	Sinan Bajraktari BI	810633398	8,683.00	15.02.2023
244	66360	Krijimi I Hapësirave Gjellbruese	2023-14424	32120	1.2022/37	Pleurat Buçaj BI	810718075	3,772.85	15.02.2023
245	66360	Shërbimet e Përfqësimit dhe Avokaturës	2023-14435	13460	K-28/2022	ORUÇI ASSOCIATES	811890575	1,976.00	15.02.2023
246	65055	Shërbime kontraktuese tjera	2023-14641	13420	07/2023	Behar Hoti	04095767	354.06	15.02.2023
247	47011	Ndërtimi I Infrastrukturës për Festivalin e Rrushit	2023-14686	31230	21/2022	Sinan Bajraktari BI	810633398	13,927.95	15.02.2023
248	47011	Shërbime kontraktuese tjera	2023-14956	13460	34/98	Albion Krasniqi	04135343	362.80	15.02.2023
249	73700	Furnizim me Ushqim dhe Pije	2023-8739	13620	067546	NTP LANDI	810125626	66.00	08.02.2023
250	93305	Shpenzimet e Telefonit	2023-15241	13250	550055870/2246	VALA	811288001	35.97	16.02.2023
251	92410	Furnizime Pastrimi	2023-15260	13640	FSM-23-000001	Fiton Rama B.I	810744319	97.90	16.02.2023
252	93305	Uji	2023-15269	13220	0004296	KRU GJAKOVA	811292086	325.46	16.02.2023
253	93305	Mbeturina	2023-15288	13230	35/23	EKO REGJIONI	811324152	144.57	16.02.2023
254	93316	Mirmbajtja e Shkollave	2023-15549	14023	254/2023	Durguti 3 SHPK	810025892	99.00	16.02.2023
255	93309	Shpenzimet e Internetit	2023-15594	13310	89	NT.TONI.NET	810742743	100.00	16.02.2023
256	94501	Internet	2023-15607	13310	E9410350	IPKO	810485301	30.50	16.02.2023
257	93308	Internet	2023-15619	13310	E9306674	IPKO	810485301	55.02	16.02.2023
258	93306	Uji	2023-15694	13220	0503038	KRU GJAKOVA	811292086	338.66	16.02.2023
259	93301	Uji	2023-15704	13220	0505196	KRU GJAKOVA	811292086	147.02	16.02.2023
260	94501	Rryma	2023-16038	13210	617,10641465	KESCO	811288887	130.00	16.02.2023
261	93327	Rryma	2023-16048	13210	10601571	KESCO	811288887	65.18	16.02.2023
262	93323	Rryma	2023-16061	13210	10601530	KESCO	811288887	85.00	16.02.2023
263	93316	Rryma	2023-16068	13210	10648690	KESCO	811288887	50.00	16.02.2023
264	93319	Rryma	2023-16074	13210	10649279	KESCO	811288887	108.72	16.02.2023
265	93306	Rryma	2023-16081	13210	18589996	KESCO	811288887	291.47	16.02.2023
266	93308	Rryma	2023-16092	13210	10592375	KESCO	811288887	107.29	16.02.2023
267	93309	Rryma	2023-16108	13210	10570027,10569697	KESCO	811288887	350.00	16.02.2023
268	93324	Rryma	2023-16137	13210	10654556	KESCO	811288887	67.73	16.02.2023
269	93320	Rryma	2023-16144	13210	10648449	KESCO	811288887	124.14	16.02.2023
270	93320	Rryma	2023-16155	13210	10650247	KESCO	811288887	93.30	16.02.2023
271	94505	Rryma	2023-16161	13210	10641477	KESCO	811288887	984.02	16.02.2023
272	93319	Uji	2023-16172	13220	0026007	KRU GJAKOVA	811292086	13.50	16.02.2023
273	93308	Uji	2023-16180	13220	0503024	KRU GJAKOVA	811292086	51.91	16.02.2023
274	93323	Uji	2023-16191	13220	0004321	KRU GJAKOVA	811292086	49.91	16.02.2023
275	93321	Uji	2023-16197	13220	0004284	KRU GJAKOVA	811292086	259.09	16.02.2023
276	93309	Uji	2023-16202	13220	0025960	KRU GJAKOVA	811292086	100.00	16.02.2023
277	93316	Uji	2023-16204	13220	0505213	KRU GJAKOVA	811292086	36.96	16.02.2023
278	73700	Subvencione	2023-16213	21200	174/112	OVL-UÇK	51003403	600.00	16.02.2023
279	93327	Uji	2023-16206	13220	0504930	KRU GJAKOVA	811292086	31.54	16.02.2023
280	94501	Uji	2023-16209	13220	0004311	KRU GJAKOVA	811292086	200.00	16.02.2023
281	93320	Uji	2023-16211	13220	0505118	KRU GJAKOVA	811292086	31.70	16.02.2023
282	73700	Regjistrimi I Automjeteve	2023-15661	13950	MBL4800088241521	MPB	07000017	40.00	16.02.2023
283	73700	Regjistrimi I Automjeteve	2023-15672	13950	MBLTE00088241521	MPB	07000017	10.00	16.02.2023
284	73700	Regjistrimi I Automjeteve	2023-15680	13950	MBL4A00088241526	MPB	07000017	25.00	16.02.2023
285	93309	Mbeturina	2023-16347	13230	010/22	EKO DRINIA	810733403	100.00	20.02.2023
286	92410	Uji	2023-16322	13220	0004322	KRU GJAKOVA	811292086	36.52	20.02.2023
287	93320	Uji	2023-16283	13220	0505219	KRU GJAKOVA	811292086	45.61	20.02.2023
288	94501	Mbeturina	2023-16367	13230	16/23	EKO REGJIONI	811		

290	93327	Mbeturina	2023-16391	13230	023/23	EKO DRINIA	810733403	60.00	20.02.2023
291	93308	Mbeturina	2023-16533	13230	995/22	EKO REGJIONI	811324152	42.08	20.02.2023
292	93319	Mbeturina	2023-16470	13230	006/22	EKO DRINIA	810733403	67.80	20.02.2023
293	93316	Mbeturina	2023-16499	13230	012/22	EKO DRINIA	810733703	21.04	20.02.2023
294	93306	Mbeturina	2023-16750	13230	990/22	EKO REGJIONI	811324152	63.12	20.02.2023
295	92410	Mbeturina	2023-16805	13230	14/23	EKO REGJIONI	811324152	84.15	20.02.2023
296	94505	Mbeturina	2023-16824	13230	999/22	EKO REGJIONI	811324152	52.60	20.02.2023
297	93323	Mbeturina	2023-16840	13230	013/22	EKO DRINIA	810733403	30.00	20.02.2023
298	93320	Mbeturina	2023-16854	13230	0220/22	EKO DRINIA	810733403	210.40	20.02.2023
299	93324	Mbeturina	2023-16871	13230	008/22	EKO DRINIA	810733403	50.00	20.02.2023
300	93306	Shpenzimet e Telefonit	2023-16885	13250	550018725/2232	Telekomi I Kosovës	811288001	66.36	20.02.2023
301	19555	Shërbime Intelektuale Këshilldhënëse	2023-16908	13440		Vjollca Gurgule	04130958	100.00	20.02.2023
302	19555	Shërbime Intelektuale Këshilldhënëse	2023-16942	13440		Nusret Abazibra	04024070	100.00	20.02.2023
303	19555	Shërbime Intelektuale Këshilldhënëse	2023-16975	13440		Bajram Morina	04123620	50.00	20.02.2023
304	19555	Shërbime Intelektuale Këshilldhënëse	2023-16999	13440		Shqip Shala	04084296	100.00	20.02.2023
305	19555	Shërbime Intelektuale Këshilldhënëse	2023-17009	13440		Bujar Morina	04038221	100.00	20.02.2023
306	85011	Karburant për Vetura	2023-17388	13780	FDT22-8-004861,004862	HIB PETROL SHPK	810662834	37.74	20.02.2023
307	18171	Karburant për Vetura	2023-17445	13780	FDT22-8-004876	HIB PETROL SHPK	810662834	56.67	20.02.2023
308	66360	Karburant për Vetura	2023-7459	13780	FDT22-8-004869	HIB PETROL SHPK	810662834	79.34	20.02.2023
309	65055	Karburant për Vetura	2023-17491	13780	FDT22-8-004867	HIB PETROL SHPK	810662834	94.41	20.02.2023
310	47011	Karburant për Vetura	2023-17501	13780	FDT22-8-004865	HIB PETROL SHPK	810662834	113.22	20.02.2023
311	19555	Karburant për Vetura	2023-18026	13780	FDT22-8-004473,004466	HIB PETROL SHPK	810662834	89.04	21.02.2023
312	92055	Shërbime kontraktuese tjera	2023-18043	13460	2921/63	Helvetas Swiss Intercooperat	53003184	4,716.00	21.02.2023
313	92410	Shërbime kontraktuese tjera	2023-18056	13460	2921/63	Helvetas Swiss Intercooperat	53003184	4,160.50	21.02.2023
314	92055	Furnizim me Ushqim dhe Pije	2023-18512	13620	08/23	SHTAVICA - 5 SHPK	810734229	80.00	21.02.2023
315	18171	Ndërtimi I Rrugëve në Rahovec, Xërxe, Opterushë	2023-18527	31230	01/2023	Tahir Bugarli Bi	811036294	50,899.66	21.02.2023
316	17511	Projekte me Bashkëfinancim	2023-18573	33200	74/2022	Shkelcen Sylaj	811021253	16,276.60	21.02.2023
317	66360	Rregullimi I Shtretërve të Lumenjeve	2023-18610	32110	22-SHV01-033-1	MENDI P SHPK	810395237	21,217.66	21.02.2023
318	92410	Furnizim me Ushqim dhe Pije	2023-18589	13620	22-SHV01-D00-2829.636	Premium Bakery SHPK	810821050	130.20	21.02.2023
319	17511	Projekte me Bashkëfinancim	2023-18621	33200	22/2022	Ardian Thaqi Bi	810735194	5,478.39	21.02.2023
320	18171	Ndërtimi dhe Zgjerimi I Ndriçimit Publik	2023-18652	31690	22-SHV01-073-2	BM GROUP SHPK	810839251	40,000.00	21.02.2023
321	92055	Karburant për Vetura	2023-18799	13780	FDT22-8-004089,004864	HIB PETROL SHPK	810662834	125.47	20.02.2023
322	92410	Furnizim Zyre	2023-18801	13610	FSM-23-000002	Fiton Rama B.I	810744319	99.00	22.02.2023
323	92410	Furnizime Pastrimi	2023-18803	13640	02/2023	NTPSH HAXHI LUSHA	810060640	97.50	22.02.2023
324	92055	Furnizim me Ushqim dhe Pije	2023-18810	13620	05/23	SHTAVICA - 5 SHPK	810734229	50.00	22.02.2023
325	94503	Furnizim Zyre	2023-18846	13610	1208/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.60	22.02.2023
326	75551	Shërbime Intelektuale Këshilldhënëse	2023-18838	13440		Erseka Cana	04130611	100.00	22.02.2023
327	73700	Regjistrimi I Automjeteve	2023-18817	13950	MBL4800088314815	MPB	07000017	40.00	22.02.2023
328	73700	Regjistrimi I Automjeteve	2023-18824	13950	MBL4A0008831481G	MPB	07000017	25.00	22.02.2023
329	73700	Regjistrimi I Automjeteve	2023-18832	13950	MBLTE0008831481T	MPB	07000017	10.00	22.02.2023
330	85011	Mirmbajtja e Ndërtësive	2023-18852	14020	03/2022	GZIMI GL SHPK	810733106	2,198.50	22.02.2023
331	75551	Shërbime Intelektuale Këshilldhënëse	2023-19330	13440		Sead Rama	04098932	50.00	22.02.2023
332	75551	Shërbime Intelektuale Këshilldhënëse	2023-19320	13440		Sehad Boshnjaku	04098825	170.00	22.02.2023
333	73700	Subvencione	2023-19290	22200	2824/54	Sellime Vellu	04136548	200.00	22.02.2023
334	75551	Shërbime Intelektuale Këshilldhënëse	2023-19300	13440		Sabahudin Durguti	04086690	100.00	22.02.2023
335	73700	Regjistrimi I Automjeteve	2023-19502	13950	MBL4A0008832419G	MPB	07000017	25.00	22.02.2023
336	73700	Regjistrimi I Automjeteve	2023-19507	13950	MBL480008832419S	MPB	07000017	40.00	22.02.2023
337	73700	Regjistrimi I Automjeteve	2023-19513	13950	MBLTE0008832419T	MPB	07000017	10.00	22.02.2023
338	92055	Furnizim Zyre	2023-19522	13610	A/36-e	NTP ABETARE	810387888	98.00	22.02.2023
339	94503	Uji	2023-19527	13220	0025922	KRU GJAKOVA	811292086	360.31	22.02.2023
340	94504	Rryma	2023-19534	13210	10618507,10618508	KESCO	811288887	39.85	22.02.2023
341	93315	Rryma	2023-19559	13210	10654869	KESCO	811288887	147.66	22.02.2023
342	93318	Rryma	2023-19574	13210	10618510	KESCO	811288887	69.70	22.02.2023
343	93325	Rryma	2023-19589	13210	10665897	KESCO	811288887	50.00	22.02.2023
344	94503	Rryma	2023-19599	13210	10636861	KESCO	811288887	197.60	22.02.2023
345	93312	Rryma	2023-19613	13210	10649850	KESCO	811288887	120.00	22.02.2023
346	93302	Rryma	2023-19620	13210	10655225	KESCO	811288887	57.83	22.02.2023
347	73700	Subvencione	2023-19634	22200	3175/89	Fatime Gashi	04139289	500.00	22.02.2023
348	94505	Shpenzimet e Internetit	2023-19792	13310	E9236810	IPKO	810485301	17.70	22.02.2023
349	92410	Furnizim me Ushqim dhe Pije	2023-19823	13620	042734	NTP LANDI	810125626	75.00	22.02.2023
350	93315	Uji	2023-19945	13220	0004330	KRU GJAKOVA	811292086	182.91	22.02.2023
351	94503	Mbeturina	2023-19847	13230	005/22	EKO DRINIA	810733403	42.08	22.02.2023
352	94505	Mbeturina	2023-19858	13230	46/23	EKO REGJIONI	811324152	52.60	22.02.2023
353	93312	Mbeturina	2023-19877	13230	37/23	EKO REGJIONI	811324152	70.00	22.02.2023
354	93318	Uji	2023-19897	13220	0004298	KRU GJAKOVA	811292086	21.94	22.02.2023
355	93312	Uji	2023-19910	13220	0012932	KRU GJAKOVA	811292086	50.00	22.02.2023
356	93302	Uji	2023-19920	13220	0012911	KRU GJAKOVA	811292086	27.20	22.02.2023
357	93302	Uji	2023-19931	13220	0012926	KRU GJAKOVA	811292086	64.97	22.02.2023
358	18171	Ndërtimi I Rrugëve në Rahovec, Xërxe, Opterushë	2023-20030	31230	014	KAG ASPHALT COMPANY SHPK	810593518	85,708.47	23.02.2023
359	73700	Subvencione	2023-21505	22200	148/109	Blerim Hoti	04139829	1,000.00	23.02.2023
360	93322	Uji	2023-21578	13220	0004332	KRU GJAKOVA	811292086	130.17	23.02.2023
361	93311	Uji	2023-21638	13220	0004304	KRU GJAKOVA	811292086	382.90	23.02.2023
362	93311	Mbeturina	2023-21670	13230	993/22	EKO REGJIONI	811324152	42.08	23.02.2023
363	66360	Dreka Zyrtare	2023-21686	14310	FSM-22-01-000093	Restaurant Natyra	810734493	277.70	23.02.2023
364	48011	Regjistrimi I Automjeteve	2023-21829	13950	MBL480008834685N	MPB	07000017	40.00	24.02.2023
365	48011	Regjistrimi I Automjeteve	2023-21837	13950	MBL4A0008834685B	MPB	07000017	25.00	24.02.2023
366	48011	Regjistrimi I Automjeteve	2023-21854	13950	MBLTE0008834685O	MPB	07000017	10.00	24.02.2023
367	93322	Rryma	2023-22004	13210	10522909	KESCO	811288887	29.83	24.02.2023
368	47011	Subvencione	2023-23014	21200	1142/22	NPT HAXHIUJAH SHPK	810396772	50,475.75	24.02.2023
369	47011	Subvencione	2023-23042	21200	491/22	NPT HAXHIUJAH SHPK	810396772	12,427.99	24.02.2023
370	18171	Shërbime kontraktuese tjera	2023-24480	13460	01/2022,02/2022,03/2022,04/2022	Idriz Shala	04135385	2,624.80	27.02.2023
371	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-24942	13133	5	Naser Sh Shabani Bi	810212168	656.00	27.02.2023
372	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-24955	13133	05	Albin Rexhepi Bi	810744335	560.00	27.02.2023
373	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-24963	13133	029660	Dervish Hasanaj Bi	811137597	896.00	27.02.2023
374	92055	Shpenzimet e Udhëtimit Brenda Vendit	2022-24975	13133	6	Vladimir Moravecic Bi	810743634	459.00	27.02.2023
375	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-24986	13133	2	Rifat Sylejmani Bi	810735285	488.00	27.02.2023
376	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-24999	13133	22-SHV01-001-28	Valmir Mustafa Bi	810097528	504.00	27.02.2023
377	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-25012	13133	5	Adem Fejzaj Bi	810744533	504.00	27.02.2023
378	66360	Shërbime kontraktuese tjera	2023-26399	13460	56/100	AZHR-JUG	51121783	1,500.00	28.02.2023
379	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-26554	31230	22-SHV01-04-2	VALDRINI A SHPK	810191594	4,077.14	28.02.2023
380	16621	Shërbime kontraktuese tjera	2023-28501	13460	08/2022	Behar Hoti	04095767	354.06	02.03.2023
381	18171	Rregullimi I Shtretërve të Lumenjeve	2023-28441	32110	23-SHV01-032-1	MENDI P SHPK	810395237	45,791.85	02.03.2023
382	66360	Krijimi I Hapësirave Gjelbruese	2023-28454	32120	40/2022	Sinan Bajraktari Bi	810633398	26,227.15	02.03.2023
383	16311	Mirmbajtja e Ndërtësive	2023-28473	14020	0003/23	BESNIK E HOTI Bi	811309146	4,977.49	02.03.2023
384	73700	Ndërtimi I AMF në Lagjen e Eperme	2023-28490	31122	23-SHV01-011-1	NPN EUROING SHPK	811302281	29,999.00	02.03.2023
385	18171	Mirmbajtja e Auto Rrugëve Lokale	2023-25573	14032	01/2023	BERISHA COM SHPK	811359274	6,241.42	02.03.2023
386	18171	Mirmbajtja e Auto Rrugëve Lokale	2023-28620	14032	001/23	EKO DRINIA	810733403	13,462.96	02.03.2023
387	18171	Mirmbajtja Rutinore	2023-28680	14060	0117/22	EKO DRINIA	810733403	5,781.25	02.03.2023
388	18171	Mirmbajtja e Auto Rrugëve Lokale	2023-28709	14032	0179/22,0212/22	EKO DRINIA	810733403	11,506.68	02.03.2023
389	18171	Mirmbajtja Rutinore	2023-28769	14060	0159/22	EKO DRINIA	810733403	14,454.22	02.03.2023
390	16911	Shërbime Publikime	2023-28901	142					

394	85011	Ndërtimi i Shtëpisë Muze Ukshin Hoti	2023-29051	31123	32/07/12/22-B	NBT ING SHPK	810636805	1,837.44	02.03.2023
395	16621	Regjistrimi i Automjeteve	2023-29131	13950	0178/2022,177/2022	FATI SHPK	810733057	60.00	02.03.2023
396	17511	Furnizim Zyre	2023-29160	13610	A/43-e	GD RAMA SHPK	810733768	60.00	02.03.2023
397	16621	Mirmbajtja dhe Riparimi i Automjeteve	2023-29193	14010	A/998-e,867-e	Tefik Neziri BI	810389941	270.00	02.03.2023
398	73700	Mirmbajtja e Objekteve Shëndetësore	2023-29551	14024	4/2023	MBUROJA SH.P.K	811342302	4,838.24	02.03.2023
399	17511	Shërbime kontraktuese tjera	2023-29540	13460	02/2023	Agnesa Ramadani	04123629	354.06	02.03.2023
400	17511	Shërbime kontraktuese tjera	2023-29532	13460	02/2023	Shqipe Tara - Sokoli	04133901	354.06	02.03.2023
401	17511	Shërbime kontraktuese tjera	2023-29520	13460	02/2023	Minire Hoti	04099538	354.06	02.03.2023
402	17511	Shërbime kontraktuese tjera	2023-29508	13460	02/2023	Qëndrese Kryeziu	04124434	354.06	02.03.2023
403	65055	Shërbime kontraktuese tjera	2023-29497	13460	08/2022	Faik Thaqi	04099409	354.06	02.03.2023
404	65055	Shërbime kontraktuese tjera	2023-29485	13460	08/2023	Meriton Gashi	04133900	354.06	02.03.2023
405	48011	Shërbime kontraktuese tjera	2023-29467	13460	08/2023	Mimoza Ejupi	04123622	354.06	02.03.2023
406	16311	Shërbime kontraktuese tjera	2023-29456	13460	08/2023	Gërmia Gashi	04123627	354.06	02.03.2023
407	16311	Shërbime kontraktuese tjera	2023-29442	13460	08/2023	Vjollca Berisha	04139480	354.06	02.03.2023
408	85011	Shërbime kontraktuese tjera	2023-29424	13460	08/2023	Fjolla Berisha	04123453	354.06	02.03.2023
409	16011	Shërbime kontraktuese tjera	2023-29384	13460	08/2022	Albulena Rexha	04099535	354.06	02.03.2023
410	85011	Shërbime kontraktuese tjera	2023-29361	13460	05/2023	Irfon Ramadani	04123628	354.06	02.03.2023
411	47011	Shërbime kontraktuese tjera	2023-29339	13460	08/2023	Ibrahim Nuredini	04133902	354.06	02.03.2023
412	92055	Shërbime kontraktuese tjera	2023-29317	13460	08/2023	Liridone Thaqi	04133903	354.06	02.03.2023
413	16011	Shërbime kontraktuese tjera	2023-29292	13460	05/2022	Dafina Gashi	04132691	354.06	02.03.2023
414	47011	Shërbime kontraktuese tjera	2023-29272	13460	08/2023	Bahrije Omega	041394479	354.06	02.03.2023
415	47011	Shërbime kontraktuese tjera	2023-29246	13460	08/2023	Kosovare Gashi	04133918	354.06	02.03.2023
416	16011	Shërbime kontraktuese tjera	2023-29223	13460	07/2023	Enise Dina	04126734	354.06	02.03.2023
417	85011	Shërbime kontraktuese tjera	2023-29406	13460	08/2023	Shpetim Dulaku	04122237	354.06	02.03.2023
418	16011	Shërbimet e Përfaqësimit dhe Avokaturës	2023-31578	13420	K-17/2022	ORUÇI ASSOCIATES	811890575	2,843.00	03.03.2023
419	16011	Shërbimet e Përfaqësimit dhe Avokaturës	2023-31610	13420	04/2023/K	ORUÇI ASSOCIATES	811890575	2,408.25	03.03.2023
420	73700	Furnizime Pastrimi	2023-31652	13640	042716	NTP LANDI	810125626	60.00	03.03.2023
421	73700	Regjistrimi i Automjeteve	2023-31665	13950	0023/2023	FATI SHPK	810733057	60.00	03.03.2023
422	75551	Regjistrimi i Automjeteve	2023-31687	13950	0022/2023	FATI SHPK	810733057	30.00	03.03.2023
423	75551	Shpenzimet e Telefonit	2023-31698	13250	550056723/2246	Telekomi i Kosovës	811288001	136.30	03.03.2023
424	85011	Subvencione	2023-31722	22200	3209/92	Bedri Hoti	04044112	1,864.26	03.03.2023
425	85011	Subvencione	2023-31735	22200	163/111	Anesa Shala	04139903	100.00	03.03.2023
426	85011	Subvencione	2023-32189	22200	164/111	Kaltrina Duraku	04139901	150.00	03.03.2023
427	16011	Subvencione	2023-32198	22200	119/106	Skender Gashi	04139902	450.00	03.03.2023
428	18171	Mbeturina	2023-32208	13230	027/23	EKO DRINIA	810733403	67.80	03.03.2023
429	75551	Karburant për Vetura	2023-32372	13780	FDT22-8-004875,000324	HIB PETROL SHPK	810662834	291.83	03.03.2023
430	73700	Karburant për Vetura	2023-32358	13780	FDT22-8-004868,000316	HIB PETROL SHPK	810662834	153.25	03.03.2023
431	73700	Sigurimi i Automjeteve	2023-32347	13951	046584,046715	EUROSIG	811296054	425.85	03.03.2023
432	75551	Sigurimi i Automjeteve	2023-32338	13951	046696	EUROSIG	811296054	233.10	03.03.2023
433	93320	Furnizim Zyre	2023-32330	13610	1487/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.00	03.03.2023
434	93320	Mirmbajtje	2023-32316	14023	354/2023	Durguti 3 SHPK	810025892	98.50	03.03.2023
435	93310	Uji	2023-32307	13220	0025982	KRU GJAKOVA	811292086	100.00	03.03.2023
436	93310	Mbeturina	2023-32298	13230	015/22	EKO DRINIA	810733403	100.00	03.03.2023
437	93310	Mirmbajtja e Shkollave	2023-32273	14023	342/2023	Durguti 3 SHPK	810025892	99.00	03.03.2023
438	93310	Furnizim Zyre	2023-32256	13610	A/41-e	NTP ABETARE	810387888	99.00	03.03.2023
439	73700	Furnizime Mjekësore	2023-32391	13630	0200	ATOM MED OP	810878928	6,000.00	03.03.2023
440	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-32402	14010	A/749-e,75-e,78-e,110-e	Tefik Neziri BI	810389941	963.00	03.03.2023
441	75551	Mirmbajtja dhe Riparimi i Automjeteve	2023-32415	14010	A/750-e,91-e,90-e	Tefik Neziri BI	810389941	397.00	03.03.2023
442	48011	Mirmbajtja e Ndërtësive	2023-32424	14020	01/2023	GZIMI GL SHPK	810733106	804.60	03.03.2023
443	85011	Riparimi i Monumenteve Kulturore	2023-32613	31123	008/2023	Sinani ING SHPK	810199093	9,282.20	03.03.2023
444	94505	Mirmbajtja e Shkollave	2023-32895	14023	04/2023	Fatmir Kryeziu B.I	810743387	990.00	06.03.2023
445	94501	Mirmbajtja e Shkollave	2023-32905	14023	03/2023	Fatmir Kryeziu B.I	810743387	1,248.75	06.03.2023
446	92410	Furnizim me Ushqim dhe Pije	2023-32914	13620	23-SHV01-001-116	Sami Ferizi BI	811110303	263.50	06.03.2023
447	92410	Furnizim me Ushqim dhe Pije	2023-32920	13620	129/23-0013	Musaj Leku BI	810248220	313.00	06.03.2023
448	92410	Furnizim me Ushqim dhe Pije	2023-32930	13620	172-210-002-23	Beni Dona Plast SHPK	810545981	828.00	06.03.2023
449	92410	Furnizim me Ushqim dhe Pije	2023-32940	13620	23106	Dauti Comerc SHPK	810655524	788.01	06.03.2023
450	16011	Subvencione	2023-33326	21200	2865/58	UNDP	07000119	2,205.00	06.03.2023
451	18415	Shpenzimet e Internetit	2023-33348	13310	E9458642	IPKO	810485301	27.51	06.03.2023
452	16011	Shpenzimet e Internetit	2023-33336	13310	E9455797	IPKO	810485301	22.00	06.03.2023
453	92410	Shpenzimet e Internetit	2023-33393	13310	23	NT.TONI.NET	810742743	50.00	06.03.2023
454	93317	Mirmbajtja e Shkollave	2023-33411	14023	352/2023	Durguti 3 SHPK	810025892	99.00	06.03.2023
455	93320	Mirmbajtja e Shkollave	2023-33421	14023	04-2023	Euro Drini SHPK	810733289	35.00	06.03.2023
456	92410	Mirmbajtja e Shkollave	2023-33434	14023	361/2023	Durguti 3 SHPK	810025892	99.50	06.03.2023
457	94502	Mirmbajtja e Shkollave	2023-33445	14023	395/2023	Durguti 3 SHPK	810025892	99.00	06.03.2023
458	16911	Dreka Zyrtare	2023-33222	14310	001-2023	Restaurant Bjeshka	811496985	420.00	06.03.2023
459	16011	Dreka Zyrtare	2023-33229	14310	34-/2022	Resataurant Panorama	811879701	385.00	06.03.2023
460	17511	Shërbime kontraktuese tjera	2023-33300	13460	MFA2C1007345652N	ATK	07000033	4,000.00	06.03.2023
461	93319	Rryma	2023-33459	13210	10713487	KESCO	811288887	19.85	06.03.2023
462	93317	Rryma	2023-33470	13210	10665699	KESCO	811288887	74.17	06.03.2023
463	93317	Rryma	2023-33486	13210	10665836	KESCO	811288887	77.62	06.03.2023
464	93329	Rryma	2023-33506	13210	10713182	KESCO	811288887	128.55	06.03.2023
465	17511	Shërbime kontraktuese tjera	2023-33521	13460	56/100	AZHIR-JUG	51121783	2,000.00	06.03.2023
466	93307	Rryma	2023-33555	13210	10721419	KESCO	811288887	83.76	06.03.2023
467	93307	Rryma	2023-33565	13210	10721393	KESCO	811288887	187.74	06.03.2023
468	93324	Mbeturina	2023-33576	13230	032/23	EKO DRINIA	810733403	25.00	06.03.2023
469	93317	Mbeturina	2023-33583	13230	038/23	EKO DRINIA	810733403	84.16	06.03.2023
470	93319	Mbeturina	2023-33596	13230	030/23	EKO DRINIA	810733403	31.56	06.03.2023
471	93304	Mbeturina	2023-33606	13230	028/23	EKO DRINIA	810733403	84.16	06.03.2023
472	93304	Rryma	2023-33616	13210	10698685,10698690	KESCO	811288887	205.84	06.03.2023
473	93304	Furnizim Zyre	2023-33624	13610	1209/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.60	06.03.2023
474	93304	Shpenzimet e Internetit	2023-33634	13310	25	NT.TONI.NET	810742743	40.00	06.03.2023
475	93324	Shpenzimet e Internetit	2023-33643	13310	28	NT.TONI.NET	810742743	30.00	06.03.2023
476	94503	Shpenzimet e Internetit	2023-33673	13310	24	NT.TONI.NET	810742743	40.00	06.03.2023
477	93324	Rryma	2023-33678	13210	10718761	KESCO	811288887	25.23	06.03.2023
478	93317	Furnizim Zyre	2023-33714	13610	69-210-001-23	GI GRAFO LONI SHPK	810499633	138.60	06.03.2023
479	93301	Furnizim Zyre	2023-33726	13610	68-210-001-23	GI GRAFO LONI SHPK	810499633	192.50	06.03.2023
480	93307	Furnizim Zyre	2023-33745	13610	67-210-001-23	GI GRAFO LONI SHPK	810499633	250.25	06.03.2023
481	93302	Furnizim Zyre	2023-33765	13610	81-210-001-23	GI GRAFO LONI SHPK	810499633	148.65	06.03.2023
482	66360	Mirmbajtja Rutinore	2023-33791	14060	22/2022	GZIMI GL SHPK	810733106	5,000.00	06.03.2023
483	85011	Mirmbajtja e Ndërtësive	2023-33795	14020	A01/2023	GZIMI GL SHPK	810733106	883.92	06.03.2023
484	94501	Mirmbajtja e Shkollave	2023-33929	14023	01/2023	Fatmir Kryeziu B.I	810743387	148.50	07.03.2023
485	93320	Mirmbajtja e Shkollave	2023-33945	14023	02/2023	Fatmir Kryeziu B.I	810743387	360.00	07.03.2023
486	16011	Mirmbajtja dhe Riparimi i Automjeteve	2023-33957	14010	A/1120-e,929-e	Tefik Neziri BI	810389941	728.50	07.03.2023
487	17511	Mirmbajtja e Ndërtësive	2023-33993	14020	113/22,158/22	Milazim Bala BI	810394768	74.36	07.03.2023
488	16011	Mirmbajtja e Ndërtësive	2023-34008	14020	127/22,160/22	Milazim Bala BI	810394768	243.14	07.03.2023
489	92055	Karburant për Vetura	2023-34034	13780	FDT22-8-000312	HIB PETROL SHPK	810662834	47.64	07.03.2023
490	16011	Sigurimi i Automjeteve	2023-34056	13951	044706	EUROSIG	811296054	127.02	07.03.2023
491	16011	Furnizim Zyre	2023-34076	13610	00070/22	MEBLI DIZAJN SHPK	810025339	449.55	07.03.2023
492	94504	Uji	2023-34590	13220	0004297	KRU GJAKOVA	811292086	312.64	07.03.2023
493	92410	Mirmbajtja e Shkollave	2023-34894	14023	373/2023	Durguti 3 SHPK	810025892	99.50	07.03.2023
494	92410	Mirmbajtja e Shkollave	2023-34923	14023					

499	17511	Shpenzimet e Internetit	2023-35297	13310	E9536383	IPKO	810485301	25.00	07.03.2023
500	65055	Shpenzimet e Internetit	2023-35309	13310	E9564780	IPKO	810485301	9.99	07.03.2023
501	18171	Mbeturina	2023-36517	13230	171/23,26/23,49/23,48/23	EKO REGJIONI	811324152	757.40	09.03.2023
502	65066	Furnizim Zyre	2023-36402	13610	23-SHV01-001-87	INTERSOFT	810588238	52.40	08.03.2023
503	47011	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-36391	14050	22	NODE TECH N.T.SH	810146391	99.00	08.03.2023
504	18171	Uji	2023-36350	13220	Specifikacion	KRU GJAKOVA	811292086	355.53	08.03.2023
505	92410	Furnizim Zyre	2023-36343	13610	FSM-23-000003	Fiton Rama B.I	810744319	98.61	08.03.2023
506	19555	Karburant për Vetura	2023-36117	13780	FDT23-8-000320,004878,004872	HIB PETROL SHPK	810662834	128.78	08.03.2023
507	16311	Karburant për Vetura	2023-36107	13780	FDT22-8-004859,000309	HIB PETROL SHPK	810662834	236.04	08.03.2023
508	16621	Karburant për Vetura	2023-36087	13780	FDT22-8-004866,000314,000317	HIB PETROL SHPK	810662834	527.53	08.03.2023
509	18415	Karburant për Vetura	2023-36069	13780	FDT22-8-004877,000325,000326,000327	HIB PETROL SHPK	810662834	604.60	08.03.2023
510	47011	Karburant për Vetura	2023-36054	13780	FDT23-8-000313	HIB PETROL SHPK	810662834	93.27	08.03.2023
511	65055	Karburant për Vetura	2023-36041	13780	FDT23-8-000315,000311	HIB PETROL SHPK	810662834	99.52	08.03.2023
512	17511	Karburant për Vetura	2023-36025	13780	FDT22-8-004870,00318	HIB PETROL SHPK	810662834	197.70	08.03.2023
513	48011	Karburant për Vetura	2023-36006	13780	FDT23-8-000319,004871	HIB PETROL SHPK	810662834	132.65	08.03.2023
514	16011	Karburant për Vetura	2023-35937	13780	FDT23-8-000321,004873,000330,	HIB PETROL SHPK	810662834	407.67	08.03.2023
515	85011	Furnizim Zyre	2023-35886	13610	00065/22	MEBLI DIZAJN SHPK	810025339	360.00	08.03.2023
516	16011	Furnizim Zyre	2023-35741	13610	00058/22	MEBLI DIZAJN SHPK	810025339	283.25	08.03.2023
517	17511	Sherbime kontraktuese tjera	2023-35389	13460	marvreshje	RASIM KASTRATI	04132693	698.00	08.08.2022
518	92410	Ndërtimi I Qerdhës në Ratkoc	2023-37536	31121	100048	NPN EUROING SHPK	811302281	14,655.50	09.03.2023
519	47011	Ndërtimi dhe Mirmbajtja e Rugëve Fushore	2023-37479	31230	10/2022	DRINI COMPANY	810608333	20,000.00	09.03.2023
520	18171	Rryma	2023-36604	13210	Specifikacion	KESCO	811288887	16,470.60	09.03.2023
521	93308	Shpenzimet e Internetit	2023-38844	13310	E9460452	IPKO	810485301	27.51	10.03.2023
522	18171	Regullimi I Shtretërve të Lumenjeve dhe Prockove në Krushë e Madhe, Polluzhë, Ratkoc	2023-39153	32110	23-SHV01-001-11	Mirusha Company SHPK	810317067	74,208.15	10.03.2023
523	18171	Mirmbajtja e Rugëve Lokale	2023-37321	14032	815/22	EKO REGJIONI	811324152	8,227.50	09.03.2022
524	65055	Furnizim Zyre	2023-37080	13610	2	Adnan Krasniqi BI	810468860	52.40	09.03.2022
525	93304	Dru	2023-37056	13760	FT-SHV-42-2022	Rexhep Kadiri BI	810387606	180.00	09.03.2023
526	93324	Furnizim Zyre	2023-39368	13610	A/43-e	NTP ABETARE	810387888	99.00	10.03.2023
527	93316	Mbeturina	2023-39345	13230	036/23	EKO DRINIA	810733403	21.04	10.03.2023
528	93308	Uji	2023-39325	13220	0061081	KRU GJAKOVA	811292086	47.05	10.03.2023
529	93316	Uji	2023-39308	13220	0090860	KRU GJAKOVA	811292086	30.00	10.03.2023
530	93316	Rryma	2023-39291	13210	10712895	KESCO	811288887	28.96	10.03.2023
531	93308	Rryma	2023-39278	13210	10720552,10656279	KESCO	811288887	169.03	10.03.2023
532	18171	Rryma	2023-39267	13210	Specifikacion	KESCO	811288887	2,348.67	10.03.2023
533	47011	Sherbime kontraktuese tjera	2023-40096	13460	34/98	Albion Krasniqi	04135343	362.80	13.03.2023
534	47011	Sherbime kontraktuese tjera	2023-40224	13460	3119/83	Endrit Berisha	04139532	406.50	13.03.2023
535	16011	Shpenzimet e Anëtarësimit	2023-40520	13480	2735/45	Shoqata UBShR	TN304329AL	1,000.00	13.03.2023
536	16311	Shpenzimet e Anëtarësimit	2023-40502	13480	2735/45	Shoqata UBShR	TN304329AL	9,000.00	13.03.2023
537	16011	Sherbime Shtypje jo Marketing	2023-40622	13450	Specifikacion	ART HOUSE SHPK	810542151	170.47	13.03.2023
538	19555	Sherbime Shtypje jo Marketing	2023-40664	13450	Specifikacion	ART HOUSE SHPK	810542151	692.78	13.03.2023
539	19555	Karburant për Vetura	2023-40692	13780	FDT23-8-000328	HIB PETROL SHPK	810662834	11.91	13.03.2023
540	47011	Subvencione	2023-40874	21200	1347/22	NPT HAXHIJAH SHPK	810396772	48,000.00	13.03.2023
541	47011	Ndërtimi I Kanalit të Tokave nga Shtavica në Fortesë	2023-40855	32110	030123001-1	Lulzim Beqiraj BI	811990177	100,000.00	13.03.2023
542	92055	Blerja e Teknologjisë Informative	2023-40910	31610	12.2022/128	INFINIT SHPK	810860818	10,000.00	13.03.2023
543	73700	Furnizime Mjekësore	2023-40923	13630	ND1/2023	KOSOVAMED	810866759	4,800.00	13.03.2023
544	93306	Dru	2023-41031	13760	FT-SHV-17-2023	Rexhep Kadiri BI	810387606	650.00	13.03.2023
545	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-41015	14050	ND25/2023	KOSOVAMED	810866759	4,956.00	13.03.2023
546	16011	Sherbime Shtypje jo Marketing	2023-41001	13450	Specifikacion	ART HOUSE SHPK	810542151	419.68	13.03.2023
547	93306	Mbeturina	2023-42057	13230	183/23	EKO REGJIONI	811324152	42.08	14.03.2023
548	94505	Shpenzimet e Internetit	2023-42070	13310	E9497090	IPKO	810485301	27.81	14.03.2023
549	93308	Mbeturina	2023-42061	13230	188/23	EKO REGJIONI	811324152	42.08	14.03.2023
550	94505	Mbeturina	2023-42054	13230	191/23	EKO REGJIONI	811324152	52.60	14.03.2023
551	16011	Subvencione	2023-41826	22200	3188/90	Pajazit Krasniqi	04139291	400.00	14.03.2023
552	19555	Shpenzimet e Internetit	2023-42252	13310	203/2023	Ministria e Mjedisit	07000057	400.00	14.03.2023
553	16011	Subvencione	2023-41841	22200	3130/84	Valdete Gashi	04139296	150.00	14.03.2023
554	16011	Botime Publikime	2023-42418	14220	23-SHV04-002-31	Kosova Press	810460519	370.00	14.03.2023
555	93320	Furnizim Zyre	2023-42406	13610	2017/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.20	14.03.2023
556	93307	Furnizim Zyre	2023-42393	13610	A/46-e	NTP ABETARE	810387888	98.00	14.03.2023
557	93307	Furnizim Zyre	2023-42377	13610	23-SHV04-001-9	INTERSOFT	810588238	99.80	14.03.2023
558	93312	Mbeturina	2023-42364	13230	181/23	EKO REGJIONI	811324152	70.00	14.03.2023
559	92410	Mbeturina	2023-42353	13230	160/23	EKO REGJIONI	811324152	42.08	14.03.2023
560	93309	Rryma	2023-42342	13210	10697695,10698027	KESCO	811288887	200.00	14.03.2023
561	93306	Rryma	2023-42334	13210	Specifikacion	KESCO	811288887	190.85	14.03.2023
562	94505	Rryma	2023-42316	13210	10705467	KESCO	811288887	315.62	14.03.2023
563	92410	Uji	2023-42300	13220	0061203	KRU GJAKOVA	811292086	17.02	14.03.2023
564	93312	Rryma	2023-42273	13210	10714047	KESCO	811288887	150.00	14.03.2023
565	92410	Rryma	2023-42232	13210	10705954	KESCO	811288887	811.43	14.03.2023
566	93319	Uji	2023-42210	13220	0090868	KRU GJAKOVA	811292086	16.57	14.03.2023
567	93309	Uji	2023-42191	13220	0090820	KRU GJAKOVA	811292086	100.00	14.03.2023
568	93306	Uji	2023-42173	13220	0061095	KRU GJAKOVA	811292086	71.19	14.03.2023
569	94505	Uji	2023-42139	13220	0061193	KRU GJAKOVA	811292086	1,044.56	14.03.2023
570	93306	Shpenzimet e Telefonit	2023-42123	13250	550018725/2252	VALA	811288001	43.28	14.03.2023
571	93316	Furnizim Zyre	2023-42102	13610	A/50-e	NTP ABETARE	810387888	99.00	14.03.2023
572	93316	Mirmbajtja e Shkollave	2023-42095	14023	501/2023	Durguti 3 SHPK	810025892	99.00	14.03.2023
573	16311	Sherbime kontraktuese tjera	2023-43506	13460	MFAKP8035482230N	Trusti Pensional I Kosovës	07000036	78.35	15.03.2023
574	16511	Sherbime kontraktuese tjera	2023-43531	13460	MFAKP8035482230N	Trusti Pensional I Kosovës	07000036	100.00	15.03.2023
575	19555	Sherbime kontraktuese tjera	2023-43554	13460	MFAKP8035482230N	Trusti Pensional I Kosovës	07000036	503.74	15.03.2023
576	16621	Sherbime kontraktuese tjera	2023-43573	13460	MFAKP8035482230N	Trusti Pensional I Kosovës	07000036	288.41	15.03.2023
577	48011	Sherbime kontraktuese tjera	2023-43602	13460	MFAKP8035482465E	Trusti Pensional I Kosovës	07000036	570.50	15.03.2023
578	16011	Sherbime kontraktuese tjera	2023-43623	13460	MFAKP8035482465E	Trusti Pensional I Kosovës	07000036	400.00	15.03.2023
579	48011	Sherbime kontraktuese tjera	2023-43639	13460	MFA2E80354824646	ATK	07000033	144.77	15.03.2023
580	65055	Sherbime kontraktuese tjera	2023-43669	13460	MFA2E8035482229W	ATK	07000033	58.62	15.03.2023
581	18415	Sherbime kontraktuese tjera	2023-43695	13460	MFA2E8035482229W	ATK	07000033	367.89	15.03.2023
582	65055	Sherbime kontraktuese tjera	2023-43723	13460	MFA2E80354824646	ATK	07000033	18.95	15.03.2023
583	19555	Sherbime kontraktuese tjera	2023-43745	13460	MFA2E80354824646	ATK	07000033	262.79	15.03.2023
584	93322	Furnizim Zyre	2023-43470	13610	A/53-e	NTP ABETARE	810387888	99.00	15.03.2023
585	93322	Furnizim Zyre	2023-43452	13610	A/54-e	NTP ABETARE	810387888	99.00	15.03.2023
586	94501	Shpenzimet e Internetit	2023-43433	13310	E9464932	IPKO	810485301	30.50	15.03.2023
587	93328	Shpenzimet e Internetit	2023-43415	13310	04G/2023	Art Vision	810738445	120.00	15.03.2023
588	92410	Furnizim Zyre	2023-43386	13610	A/57-e	NTP ABETARE	810387888	99.00	15.03.2023
589	94501	Rryma	2023-43364	13210	Specifikacion	KESCO	811288887	500.00	15.03.2023
590	94504	Rryma	2023-43342	13210	10682536	KESCO	811288887	10.71	15.03.2023
591	93318	Rryma	2023-43321	13210	10682539	KESCO	811288887	53.94	15.03.2023
592	93315	Rryma	2023-43314	13210	10719068	KESCO	811288887	114.52	15.03.2023
593	94501	Mbeturina	2023-43304	13230	162/23	EKO REGJIONI	811324152	42.08	15.03.2023
594	94501	Uji	2023-43298	13220	0061192	KRU GJAKOVA	811292086	167.90	15.03.2023
595	92055	Furnizim Zyre	2023-43485	13610	A/56-e	NTP ABETARE	810387888	97.50	15.03.2023
596	48011	Vendimet e Gjykatave	2023-45561	14410	960/2022,961/2022	Irfan I Kërragu SH.P.K	810111352	112.10	16.03.2023
597	16011	Vendimet e Gjykatave	2023-45501	14410	957/2022,958/2022,959/2022,963/20	Irfan I Kërragu SH.P.K	810111352	153.40	16.03.2023
598	93320	Furnizim Zyre	2023-45405	13610	2022-065	INFINIT SHPK	810860818	70.30	16.03.2023
599	93310	Furnizim Zyre	2023-45272	13610	2022-066	INFINIT SHPK			

600	94502	Furnizim Zyre	2023-45158	13610	2022-067	INFINIT SHPK	810860818	117.01	16.03.2023
601	92410	Furnizim me Ushqim dhe Pije	2023-45075	13620	275-210-002-23	Beni Dona Plast SHPK	810545981	1,112.00	16.03.2023
602	93320	Mobilje më pak se 100 Euro	2023-44802	13501	23-SHV01-001-22	Bekim H Mazreku BI	810707036	168.00	16.03.2023
603	18171	Mirmbajtja e Auto Rrugëve Lokale	2023-44627	14032	1035/22	EKO REGJIONI	811324152	5,228.02	16.03.2023
604	93323	Mbeturina	2023-47708	13230	037/23	EKO DRINIA	810733403	30.00	20.03.2023
605	93303	Uji	2023-47726	13220	0061174	KRU GJAKOVA	811292086	371.75	20.03.2023
606	93303	Shpenzimet e Telefonit	2023-47743	13250	550055832/2252	VALA	811288001	132.10	20.03.2023
607	93301	Shpenzimet e Internetit	2023-47773	13310	26	NT.TONI.NET	810742743	30.00	20.03.2023
608	94502	Shpenzimet e Internetit	2023-47791	13310	550023288/2252	PTK	811288001	39.90	20.03.2023
609	93301	Mirmbajtja e Shkollave	2023-47805	14023	FSM-23-000042	Termoteknika 1 shpk	811290387	99.90	20.03.2023
610	93327	Mirmbajtja e Shkollave	2023-47817	14023	560/2023	Durguti 3 SHPK	810025892	98.00	20.03.2023
611	73700	Furnizime Pastrimi	2023-47828	13640	042731	NTP LANDI	810125626	87.50	20.03.2023
612	73700	Furnizime Pastrimi	2023-47841	13640	042735	NTP LANDI	810125626	84.30	20.03.2023
613	93309	Furnizime Pastrimi	2023-47959	13640	042745	NTP LANDI	810125626	99.00	20.03.2023
614	73700	Mirmbajtja e Objekteve Shëndetësore	2023-47880	14024	002/22	Milazim Bala BI	810394768	99.00	20.03.2023
615	93301	Rryma	2023-48000	13210	10697584	KESCO	811288887	162.58	20.03.2023
616	93303	Rryma	2023-48017	13210	10705877	KESCO	811288887	406.15	20.03.2023
617	73700	Furnizim Zyre	2023-48034	13610	A/42-e	NTP ABETARE	810387888	99.00	20.03.2023
618	73700	Furnizim Zyre	2023-48054	13610	A/23-e	NTP ABETARE	810387888	98.50	20.03.2023
619	93327	Furnizim Zyre	2023-48076	13610	A/61-e	NTP ABETARE	810387888	99.50	20.03.2023
620	93325	Furnizim Zyre	2023-48091	13610	A/52-e	NTP ABETARE	810387888	99.00	20.03.2023
621	94502	Furnizim Zyre	2023-48103	13610	A/60-e	NTP ABETARE	810387888	82.50	20.03.2023
622	92410	Furnizim Zyre	2023-48112	13610	A/64-e	NTP ABETARE	810387888	98.00	20.03.2023
623	92055	Furnizim Zyre	2023-48122	13610	A/63-e	NTP ABETARE	810387888	98.00	20.03.2023
624	93329	Furnizim Zyre	2023-48129	13610	A/62-e	NTP ABETARE	810387888	99.00	20.03.2023
625	73700	Mirmbajtja e Objekteve Shëndetësore	2023-48142	14024	001/22	Milazim Bala BI	810394768	98.00	20.03.2023
626	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-48151	14050	202	BIOLAB SHPK	810098443	95.00	20.03.2023
627	94502	Dru	2023-48856	13760	FT-SHV-68-2022	Rexhep Kadiri BI	810387606	377.60	21.03.2023
628	92410	Pajisje Tjera	2023-48866	13509	151/22	Milazim Bala BI	810394768	1,040.00	21.03.2023
629	93302	Uji	2023-48871	13220	0061078	KRU GJAKOVA	811292086	9.88	21.03.2023
630	93302	Rryma	2023-48874	13210	18686606	KESCO	811288887	52.29	21.03.2023
631	93302	Rryma	2023-48879	13210	10719424	KESCO	811288887	57.83	21.03.2023
632	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-48884	14050	36/23	Naser Bytyqi B.I	810370601	99.00	21.03.2023
633	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-48889	14050	35/23	Naser Bytyqi B.I	810370601	99.00	21.03.2023
634	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-48897	14050	33/23	Naser Bytyqi B.I	810370601	99.00	21.03.2023
635	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-48903	14050	29/23	Naser Bytyqi B.I	810370601	99.00	21.03.2023
636	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-48909	14050	28/23	Naser Bytyqi B.I	810370601	99.00	21.03.2023
637	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-48923	14050	0221	ATOM MED OP	810878928	80.00	21.03.2023
638	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-49051	14050	0220	ATOM MED OP	810878928	90.00	21.03.2023
639	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-49064	14050	0222	ATOM MED OP	810878928	80.00	21.03.2023
640	93314	Mirmbajtja e Shkollave	2023-49071	14023	FSM-23-000006	DPT Lulishtja Violeta	810202044	97.50	21.03.2023
641	93314	Mirmbajtje Riparim	2023-49087	14023	515/2023	Durguti 3 SHPK	810025892	95.00	21.03.2023
642	73700	Furnizime Mjekësore	2023-49104	13630	020923001-4	Messer Medica L.L.C	811452838	50.82	21.03.2023
643	73700	Mirmbajtja e Objekteve Shëndetësore	2023-49116	14024	290/2023	Durguti 3 SHPK	810025892	97.50	21.03.2023
644	93314	Mirmbajtja e Shkollave	2023-49127	14023	FSM-23-000005	DPT Lulishtja Violeta	810202044	98.00	21.03.2023
645	17511	Shpenzimet e Internetit	2023-46707	13310	E9536383	IPKO	810485301	25.00	17.03.2023
646	73700	Subvencione	2023-46694	22200	173/112	Ali Zeka	04139946	500.00	17.03.2023
647	16011	Subvencione	2023-50068	22200	3132/84	Elizabeta Hasani	04139294	150.00	22.03.2023
648	18171	Shërbime kontraktuese tjera	2023-50100	13460	05/2023	Idris Shala	04135385	684.82	22.03.2023
649	93329	Mirmbajtja e Shkollave	2023-51515	14023	588/2023	Durguti 3 SHPK	810025892	99.00	23.03.2023
650	93329	Furnizim Zyre	2023-51519	13610	A/69-e	NTP ABETARE	810387888	98.70	23.03.2023
651	93329	Furnizim Zyre	2023-51526	13610	008/2023	NTP ABETARE	810387888	99.00	23.03.2023
652	93329	Mirmbajtja e Shkollave	2023-51549	14023	589/2023	Durguti 3 SHPK	810025892	99.00	23.03.2023
653	75551	Rryma	2023-51568	13210	10698700	KESCO	811288887	263.70	23.03.2023
654	73700	Rryma	2023-51585	13210	Specifikacion	KESCO	811288887	7,657.48	23.03.2023
655	73700	Uji	2023-51598	13220	Specifikacion	KRU GJAKOVA	811292086	2,342.52	23.03.2023
656	93321	Nafta për Ngrohje Qendrore	2023-51701	13720	FDT23-8-000434	HIB PETROL SHPK	810662834	1,466.16	23.03.2023
657	93320	Dru	2023-51719	13760	FT-SHV-16-2023	Rexhep Kadiri BI	810387606	650.00	23.03.2023
658	93320	Dru	2023-51737	13760	FT-SHV-16-2023	Rexhep Kadiri BI	810387606	650.00	23.03.2023
659	93311	Dru	2023-51754	13760	FT-SHV-15-2023	Rexhep Kadiri BI	810387606	600.00	23.03.2023
660	93301	Derivate për Gjenerator	2023-51785	13770	FDT23-8-000438	HIB PETROL SHPK	810662834	121.95	23.03.2023
661	93328	Derivate për Gjenerator	2023-51800	13770	FDT23-8-000437	HIB PETROL SHPK	810662834	73.17	23.03.2023
662	93310	Derivate për Gjenerator	2023-51808	13770	FDT23-8-000436	HIB PETROL SHPK	810662834	89.02	23.03.2023
663	17511	Shërbime kontraktuese tjera	2023-51968	13460	152/110	Mujë Hondozi	100002234	453.60	23.03.2023
664	93323	Furnizim Zyre	2023-51980	13610	A/72-e	NTP ABETARE	810387888	99.00	23.03.2023
665	18171	Ndërtimi I Rrugëve në Rahovec, Xërre, Optrushë	2023-52014	31230	03/2023	Tahir Bugari BI	811036294	27,086.00	23.03.2023
666	93329	Furnizim Zyre	2023-52032	13610	183-210-001-23	GI GRAFO LONI SHPK	810499633	123.00	23.03.2023
667	93310	Furnizim Zyre	2023-52045	13610	103-210-001-23	GI GRAFO LONI SHPK	810499633	42.00	23.03.2023
668	93320	Furnizim Zyre	2023-52055	13610	104-210-001-23	GI GRAFO LONI SHPK	810499633	105.00	23.03.2023
669	94502	Furnizim Zyre	2023-52065	13610	102-210-001-23	GI GRAFO LONI SHPK	810499633	84.00	23.03.2023
670	93328	Furnizim Zyre	2023-52936	13610	149-210-001-23	GI GRAFO LONI SHPK	810499633	96.25	24.03.2023
671	93324	Furnizim Zyre	2023-52937	13610	168-210-001-23	GI GRAFO LONI SHPK	810499633	115.50	24.03.2023
672	93319	Furnizim Zyre	2023-52938	13610	170-210-001-23	GI GRAFO LONI SHPK	810499633	192.50	24.03.2023
673	93316	Furnizim Zyre	2023-52941	13610	171-210-001-23	GI GRAFO LONI SHPK	810499633	80.85	24.03.2023
674	92055	Furnizim Zyre	2023-53143	13780	FDT23-8-000439	HIB PETROL SHPK	810662834	71.48	24.03.2023
675	73700	Karburant për Vetura	2023-53151	13780	FDT22-8-004874	HIB PETROL SHPK	810662834	3,327.57	24.03.2023
676	73700	Furnizim Zyre	2023-53166	13610	45-210-001-23	GI GRAFO LONI SHPK	810499633	770.00	24.03.2023
677	66360	Rregullimi I Shtrëtrëve të Lumenjeve	2023-53184	32110	22-SHV01-033-1	MENDI P SHPK	810395237	61,590.70	24.03.2023
678	93322	Mirmbajtja e Shkollave	2023-53203	14023	02/23	TIMEPROJECT SHPK	811373125	99.12	24.03.2023
679	93308	Furnizim Zyre	2023-53217	13610	A/82-e	NTP ABETARE	810387888	99.00	24.03.2023
680	93308	Furnizim Zyre	2023-53232	13610	A/81-e	NTP ABETARE	810387888	99.00	24.03.2023
681	93308	Furnizim Zyre	2023-53240	13610	A/80-e	NTP ABETARE	810387888	98.00	24.03.2023
682	93308	Furnizim Zyre	2023-53248	13610	029/23	RAMA PRINT SHPK	810733263	90.00	24.03.2023
683	85011	Subvencione	2023-54014	21200	310/125	OIQ - Jehona e Anadrinit	51181824	6,500.00	27.03.2023
684	17511	Furnizim Zyre	2023-54139	13610	200/22	RAMA PRINT SHPK	810733263	95.00	27.03.2023
685	17511	Regjistrimi I Automjeteve	2023-54149	13950	0196/2022	FATI SHPK	810733057	30.00	27.03.2023
686	17511	Regjistrimi I Automjeteve	2023-54157	13950	0181/2022	FATI SHPK	810733057	30.00	27.03.2023
687	85011	Regjistrimi I Automjeteve	2023-54178	13950	0184/2022	FATI SHPK	810733057	100.00	27.03.2023
688	85011	Regjistrimi I Automjeteve	2023-54201	13950	12/22	MODERNE SHPK	810396467	30.00	27.03.2023
689	47011	Furnizim Zyre	2023-54272	13610	A/474-e	NTP ABETARE	810387888	90.00	27.03.2023
690	47011	Furnizim Zyre	2023-54286	13610	204/22	RAMA PRINT SHPK	810733263	97.50	27.03.2023
691	85011	Shërbime Postare	2023-54317	13330	11/2022	Posta e Kosovës	811285205	130.40	27.03.2023
692	16011	Regjistrimi I Automjeteve	2023-54338	13950	0193/2022	FATI SHPK	810733057	30.00	27.03.2023
693	48011	Regjistrimi I Automjeteve	2023-54357	13950	0180/2022	FATI SHPK	810733057	30.00	27.03.2023
694	16011	Regjistrimi I Automjeteve	2023-54371	13950	0179/2022	FATI SHPK	810733057	30.00	27.03.2023
695	47011	Mirmbajtja e Ndërtesave	2023-54389	14020	06/2023	H2O SH.P.K	810733792	98.00	27.03.2023
696	47011	Mirmbajtja e Ndërtesave	2023-54404	14020	08/2023	H2O SH.P.K	810733792	97.60	27.03.2023
697	47011	Mirmbajtja e Ndërtesave	2023-54422	14020	07/2023	H2O SH.P.K	810733792	96.00	27.03.2023
698	47011	Mirmbajtja e Ndërtesave	2023-54773	14020	09/2023	H2O SH.P.K	810733792	95.50	27.03.2023
699	47011	Mirmbajtja e Ndërtesave	2023-54577	14020	10/2023	H2O SH.P.K	810733792	91.00	27.03.2023
700	66360	Shërbime kontraktuese tjera	2023-54594	13460	03/2023	Instituti I Shkences dhe I Teknologjise INSI SHPK	810801945	24,800.00	27.03.2023

704	17511	Furnizim Zyre	2023-54916	13610	2022/061	AWA SHPK	811345976	206.00	27.03.2023
705	18171	Mirmbajtja e Rrugëve Lokale	2023-54952	14032	21/23	EKO REGJIONI	811324152	2,640.63	27.03.2023
706	85011	Dru	2023-54979	13760	FT-SHV-11-2023	Rexhep Kadiri BI	810387606	1,950.00	27.03.2023
707	85011	Furnizim me Ushqim dhe Pije	2023-54996	13620	15-04R/22	Kasim Beqiri BI	811305334	83.50	27.03.2023
708	17511	Furnizim me Ushqim dhe Pije	2023-54999	13620	22-SHV01-011-562	Adea Group SHPK	811182857	91.00	27.03.2023
709	47011	Furnizim me Ushqim dhe Pije	2023-55002	13620	22-SHV01-011-519	Adea Group SHPK	811182857	47.60	27.03.2023
710	17511	Furnizim me Ushqim dhe Pije	2023-55006	13620	22-SHV01-100-1294	ADA GROUP SHA	811373000	93.60	27.03.2023
711	47011	Mirmbajtja dhe Riparimi I Automjeteve	2023-55011	14010	A/1008-e,838-e	Tefik Neziri BI	810389941	505.00	27.03.2023
712	17511	Mirmbajtja dhe Riparimi I Automjeteve	2023-55014	14010	A/1075-e	Tefik Neziri BI	810389941	65.00	27.03.2023
713	16011	Mirmbajtja dhe Riparimi I Automjeteve	2023-55034	14010	A/955-e,1027-e	Tefik Neziri BI	810389941	459.00	28.03.2023
714	85011	Ndërtimi dhe Instalimi I Ngrohjes Qendrore	2023-55069	31270	7-210-001-23	Eco System SHPK	810149551	20,000.00	28.03.2023
715	48011	Mirmbajtja dhe Riparimi I Automjeteve	2023-55077	14010	A/996-e	Tefik Neziri BI	810389941	251.00	28.03.2023
716	47011	Mirmbajtja dhe Riparimi I Automjeteve	2023-55092	14010	A/923-e,1108-e,1090-e,1087-e	Tefik Neziri BI	810389941	1,004.00	28.03.2023
717	47011	Mirmbajtja dhe Riparimi I Automjeteve	2023-55109	14010	A/1074-e,1116-e,1040-e,1039-e	Tefik Neziri BI	810389941	726.00	28.03.2023
718	17511	Mirmbajtja dhe Riparimi I Automjeteve	2023-55119	14010	A/1054-e,1053-e	Tefik Neziri BI	810389941	363.00	28.03.2023
719	47011	Shpenzimet e Internetit	2023-55128	13310	E9604458	IPKO	810485301	27.51	27.03.2023
720	17511	Shpenzimet e Internetit	2023-55138	13310	E9610070	IPKO	810485301	22.00	28.03.2023
721	66360	Furnizim Zyre	2023-55487	13610	758/23	OFFICE 1 KOSOVA SH.P.K	810611998	37.30	28.03.2023
722	66360	Furnizim Zyre	2023-55496	13610	753/23	OFFICE 1 KOSOVA SH.P.K	810611998	97.87	28.03.2023
723	93317	Furnizim Zyre	2023-55507	13610	A/85-e	NTP ABETARE	810387888	99.00	28.03.2023
724	93303	Harta Shkollore	2023-55517	13610	A/78-e	NTP ABETARE	810387888	99.00	28.03.2023
725	93303	Material Zyre	2023-55525	13610	A/83-e	NTP ABETARE	810387888	99.00	28.03.2023
726	93303	Material Zyre	2023-55533	13610	A/77-e	NTP ABETARE	810387888	99.00	28.03.2023
727	93302	Furnizim Zyre	2023-55540	13610	A/74-e	NTP ABETARE	810387888	99.00	28.03.2023
728	93317	Mirmbajtja e Shkollave	2023-55552	14023	607/2023	Durguti 3 SHPK	810025892	99.00	28.03.2023
729	93302	Shpenzimet e Internetit	2023-55566	13310	23-200-000007	ValNet	811907114	20.00	28.03.2023
730	93302	Shpenzimet e Internetit	2023-55574	13310	23-200-000012	ValNet	811907114	80.00	28.03.2023
731	85011	Subvencione	2023-55715	21200	314/126	OJQ - Vizioni I Rinisë	51144575	2,000.00	28.03.2023
732	93313	Shpenzimet e Internetit	2023-55854	13310	31G/2022	Art Vision	810738445	100.00	28.03.2023
733	93326	Furnizim Zyre	2023-55862	13610	A/76-e	NTP ABETARE	810387888	99.00	28.03.2023
734	93310	Furnizim Zyre	2023-55969	13610	A/87-e	NTP ABETARE	810387888	99.00	28.03.2023
735	92055	Furnizim Zyre	2023-55974	13610	A/88-e	NTP ABETARE	810387888	98.00	28.03.2023
736	92410	Furnizim me Ushqim dhe Pije	2023-55976	13620	23-SHV01-D00-1239	Premium Bakery SHPK	810821050	18.60	28.03.2023
737	16011	Subvencione	2023-56144	22200	3095/81	Qemajl Krasniqi	04016113	950.00	29.03.2023
738	16011	Shërbime Shtypje jo Marketing	2023-57069	13450	AH0098	ART HOUSE SHPK	810542151	6.24	29.03.2023
739	17511	Shërbime Shtypje jo Marketing	2023-57129	13450	AH0105,0106,0096,0097	ART HOUSE SHPK	810542151	51.44	29.03.2023
740	93322	Uji	2023-57608	13220	0004332	KRU GJAKOVA	811292086	30.00	30.03.2023
741	93328	Mirmbajtja e Shkollave	2023-57828	14023	614/2023	Durguti 3 SHPK	810025892	99.00	30.03.2023
742	93328	Furnizim Zyre	2023-57847	13610	A/70-e	NTP ABETARE	810387888	80.00	30.03.2023
743	93302	Mirmbajtja e Shkollave	2023-57868	14023	662/2023	NTP ABETARE	810387888	99.00	30.03.2023
744	92055	Furnizim Zyre	2023-57904	13610	A/91-e	NTP ABETARE	810387888	98.00	30.03.2023
745	93313	Furnizim Zyre	2023-57917	13610	062/23	RAMA PRINT SHPK	810733263	99.00	30.03.2023
746	93313	Furnizim Zyre	2023-57929	13610	A/93-e	NTP ABETARE	810387888	98.00	30.03.2023
747	92410	Mirmbajtja e Shkollave	2023-57939	14023	07-2023	Euro Drini SHPK	810733289	99.60	30.03.2023
748	93321	Rryma	2023-57951	13210	10682742	KESCO	811288887	451.68	30.03.2023
749	93324	Rryma	2023-57962	13210	10783160	KESCO	811288887	53.46	30.03.2023
750	93321	Uji	2023-57970	13220	0446935	KRU GJAKOVA	811292086	209.25	30.03.2023
751	93323	Furnizim Zyre	2023-58691	13610	A/92-e	NTP ABETARE	810387888	99.00	30.03.2023
752	93307	Furnizim me Material Higjienik	2023-58700	13640	FSM-23-000004	Zade Rama B.I	810170613	99.00	30.03.2023
753	93310	Mirmbajtja e Shkollave	2023-58784	14023	652/2023	Durguti 3 SHPK	810025892	99.00	30.03.2023
754	47011	Ndërtimi I Objektit të Depos Bujqësore	2023-58718	31127	23-SHV01-016-1	NPN EUROING SHPK	811302281	19,999.99	30.03.2023
755	16011	Subvencione	2023-59030	22200	59/100	Dul Gashi	04139299	400.00	31.03.2023
756	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-59308	13133	6	Naser Sh.Shabani BI	810212168	943.00	31.03.2023
757	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-59317	13133	6	Adem Fejza BI	810744533	724.50	31.03.2023
758	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-59341	13133	23-SHV01-001-5	Valmir Mustafa BI	810097528	724.50	31.03.2023
759	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-59375	13133	3	Rifat Sylejmani BI	810735285	701.50	31.03.2023
760	93326	Shpenzimet e Udhëtimit Brenda Vendit	2023-59416	13133	7	Vladimir Moravecic BI	810743634	621.00	31.03.2023
761	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-59456	13133	029661	Dervish Hasanaj BI	811137597	1,288.00	31.03.2023
762	16311	Mirmbajtja e Ndërtësive	2023-63456	14020	0005/23	BESNIK E HOTI BI	811309146	4,977.49	04.04.2023
763	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-63478	13133	06	Albin Rexhepi BI	810744335	805.00	04.04.2023
764	66360	Shërbime Shtypje jo Marketing	2023-63513	13450	AH0100,0099	ART HOUSE SHPK	810542151	64.93	04.04.2023
765	16511	Karburant për Vetura	2023-63528	13780	FDT22-8-004860	HIB PETROL SHPK	810662834	105.74	04.04.2023
766	16621	Shërbime kontraktuese tjera	2023-64687	13460	09/2023	Behar Hoti	04095767	354.06	04.04.2023
767	85011	Shërbime kontraktuese tjera	2023-64694	13460	06/2023	Irfon Ramadani	041236238	354.06	04.04.2023
768	48011	Shërbime kontraktuese tjera	2023-64709	13460	09/2023	Meriton Gashi	04133900	354.06	04.04.2023
769	47011	Shërbime kontraktuese tjera	2023-64723	13460	09/2023	Kosovare Gashi	04133918	354.06	04.04.2023
770	47011	Shërbime kontraktuese tjera	2023-64735	13460	09/2023	Bahrije Omega	04139479	354.06	04.04.2023
771	48011	Shërbime kontraktuese tjera	2023-64750	13460	09/2023	Mimoza Ejupi	04123622	354.06	04.04.2023
772	17511	Shërbime kontraktuese tjera	2023-64765	13460	03/2023	Shqipe Tara - Sokoli	04133901	354.06	04.04.2023
773	65055	Shërbime kontraktuese tjera	2023-64783	13460	09/2023	Faik Thaqi	04099409	354.06	04.04.2023
774	92055	Shërbime kontraktuese tjera	2023-64798	13610	09/2023	Liridone Thaqi	04133903	354.06	04.04.2023
775	16311	Shërbime kontraktuese tjera	2023-64811	13640	09/2023	Vjollca Berisha	04139480	354.06	04.04.2023
776	16311	Shërbime kontraktuese tjera	2023-64825	13460	09/2023	Gërmia Gashi	04123627	354.06	04.04.2023
777	85011	Shërbime kontraktuese tjera	2023-64849	13460	09/2023	Fjolla Berisha	04123453	354.06	04.04.2023
778	17511	Shërbime kontraktuese tjera	2023-64872	13460	03/2023	Minire Hoti	04099538	354.06	04.04.2023
779	47011	Shërbime kontraktuese tjera	2023-64887	13460	09/2023	Ibrahim Nuredini	04133902	354.06	04.04.2023
780	17511	Shërbime kontraktuese tjera	2023-64904	13460	03/2023	Agnesa Ramadani	04123629	354.06	04.04.2023
781	16011	Shërbime kontraktuese tjera	2023-64917	13460	09/2023	Enise Dina	04126734	354.06	04.04.2023
782	16011	Shërbime kontraktuese tjera	2023-64931	13460	09/2023	Albulena Rexha	04099535	354.06	04.04.2023
783	16011	Shërbime kontraktuese tjera	2023-64944	13460	06/2023	Dafina Gashi	04132691	354.06	04.04.2023
784	85011	Shërbime kontraktuese tjera	2023-64961	13460	09/2023	Shpetim Dulaku	04122237	354.06	04.04.2023
785	92410	Furnizim me Ushqim dhe Pije	2023-64985	13620	23-SHV01-D00-1308	Premium Bakery SHPK	810821050	120.75	04.04.2023
786	16311	Dru	2023-66774	13760	FT-SHV-47-2022	Rexhep Kadiri BI	810387606	2,514.00	05.04.2023
787	18171	Mirmbajtja e Rrugëve Lokale	2023-66762	14032	03/2023	BERISHA COM SHPK	811359274	6,241.42	05.04.2023
788	18171	Mirmbajtja e Rrugëve Lokale	2023-66744	14032	21/23,159/23	EKO REGJIONI	811324152	7,815.41	05.04.2023
789	18171	Mirmbajtja e Rrugëve Lokale	2023-66721	14032	025/23	EKO DRINIA	810733403	13,462.96	05.04.2023
790	16311	Karburant për Vetura	2023-66662	13780	FDT23-8-000431	HIB PETROL SHPK	810662834	144.91	05.04.2023
791	18415	Karburant për Vetura	2023-66823	13780	FDT23-8-000452,000448	HIB PETROL SHPK	810662834	232.78	05.04.2023
792	18171	Karburant për Vetura	2023-66840	13780	FDT23-8-000451	HIB PETROL SHPK	810662834	59.57	05.04.2023
793	19555	Karburant për Vetura	2023-66853	13780	FDT23-8-000447,000453	HIB PETROL SHPK	810662834	97.29	05.04.2023
794	48011	Karburant për Vetura	2023-66866	13780	FDT23-8-000446	HIB PETROL SHPK	810662834	36.72	05.04.2023
795	17511	Karburant për Vetura	2023-66884	13780	FDT23-8-000445	HIB PETROL SHPK	810662834	134.00	05.04.2023
796	85011	Shërbime Shtypje jo Marketing	2023-66273	13450	AH1579,1584	ART HOUSE SHPK	810542151	80.37	05.04.2023
797	16311	Derivate për Gjenerator	2023-66785	13770	FDT23-8-000430	HIB PETROL SHPK	810662834	109.76	05.04.2023
798	85011	Derivate për Gjenerator	2023-66796	13770	FDT23-8-000432	HIB PETROL SHPK	810662834	36.72	05.04.2023
799	85011	Karburant për Vetura	2023-66812	13780	FDT23-8-000433	HIB PETROL SHPK	810662834	62.03	05.04.2023
800	16311	Shërbime Shtypje jo Marketing	2023-66295	13450	AH1576,1581	ART HOUSE SHPK	810542151	136.57	05.04.2023
801	16011	Shërbime Shtypje jo Marketing	2023-66290	13450	AH0101,1583	ART HOUSE SHPK	810542151	178.32	05.04.2023
802	65055	Shërbime Shtypje jo Marketing	2023-66285	13450	AH1582,1580	ART HOUSE SHPK	810542151	16.73	05.04.2023
803	66360	Shërbime Shtypje jo Marketing	2023-66280	13450	AH0107,1588	ART HOUSE SH			

809	17511	Shërbime Shtypje jo Marketing	2023-66307	13450	AH1578,1585,1587	ART HOUSE SHPK	810542151	53.60	05.04.2023
810	73700	Shërbime Shtypje jo Marketing	2023-65602	13430	022/2023	PRINCI COMPANY SHPK	811251925	9,123.80	05.04.2023
811	73700	Shërbime Shtypje jo Marketing	2023-65613	14024	7/2023	MBUROYA SH.P.K	811342302	4,838.24	05.04.2023
812	66360	Mirmbajtja Rutinore	2023-65627	14060	22/2022	GZIMI GL SHPK	810733106	1,796.59	05.04.2023
813	16011	Karburant për Vetura	2023-66565	13780	FDT23-8-000329,000454,000455	HIB PETROL SHPK	810662834	700.73	05.04.2023
814	93314	Uji	2023-66211	13220	0090827	KRU GJAKOVA	811292086	62.53	05.04.2023
815	73700	Regjistrimi i Automjeteve	2023-66030	13950	MBLTE00088962614	MPB	07000017	10.00	05.04.2023
816	73700	Regjistrimi i Automjeteve	2023-66018	13950	MBL4800088962613	MPB	07000017	40.00	05.04.2023
817	93314	Rryma	2023-66206	13210	10777793	KESCO	811288887	131.46	05.04.2023
818	73700	Regjistrimi i Automjeteve	2023-66045	13950	MBL4A0008896261R	MPB	07000017	25.00	05.04.2023
819	17511	Shërbime kontraktuese tjera	2023-66252	13460	MFA2H1007345653D	ATK	07000033	4,000.00	05.04.2023
820	17511	Shpenzimet e Anëtarësimit	2023-66248	13480	56/100	AZHR-JUG	51121783	5,000.00	05.04.2023
821	93314	Furnizim Zyre	2023-66244	13610	A/48-e	NTP ABETARE	810387888	97.00	05.04.2023
822	18171	Mbeturina	2023-66241	13230	049/23	EKO DRINIA	810733403	33.90	05.04.2023
823	93327	Mbeturina	2023-66237	13230	068/23	EKO DRINIA	810733403	30.00	05.04.2023
824	73700	Mbeturina	2023-66231	13230	048/23	EKO DRINIA	810733403	315.60	05.04.2023
825	93324	Mbeturina	2023-66227	13230	054/23	EKO DRINIA	810733403	25.00	05.04.2023
826	18171	Uji	2023-66220	13220	Specifikacion	KRU GJAKOVA	811292086	351.61	05.04.2023
827	73700	Shërbimet e Varrimit	2023-66643	13490	199/184	K.B Islame	94001935	5,400.00	05.04.2023
828	93323	Mbeturina	2023-67075	13230	059/23	EKO DRINIA	810733403	33.12	05.04.2023
829	92410	Mbeturina	2023-67087	13230	216/23	EKO REGJIONI	811324152	42.08	05.04.2023
830	93320	Furnizim Zyre	2023-67100	13610	639/2023	Durguti 3 SHPK	810025892	99.00	05.04.2023
831	92410	Furnizim me Ushqim dhe Pije	2023-67265	13620	1/2023	KADRIU	811877854	99.00	06.04.2023
832	92410	Furnizim me Ushqim dhe Pije	2023-67273	13620	2/2023	KADRIU	811877854	99.50	06.04.2023
833	16911	Dreka Zyrtare	2023-67710	14310	001-2023	Restaurant Bjeshka	811496985	231.00	06.04.2023
834	16011	Subvencione	2023-67748	22200	3189/90	Hamide Morina	04140741	300.00	06.04.2023
835	16011	Subvencione	2023-67729	22200	3093/81	Nehat Haxhimustafa	04139288	950.00	06.04.2023
836	16011	Subvencione	2023-67761	22200	3123/84	Verona Krasniqi	04134934	300.00	06.04.2023
837	94502	Uji	2023-67772	13220	0134280	KRU GJAKOVA	811292086	100.00	06.04.2023
838	94502	Mbeturina	2023-67791	13230	182/23	EKO REGJIONI	811324152	100.00	06.04.2023
839	94502	Rryma	2023-67801	13210	18781798	KESCO	811288887	100.00	06.04.2023
840	73700	Regjistrimi i Automjeteve	2023-69085	13950	MBLTE00088996272	MPB	07000017	10.00	07.04.2023
841	73700	Regjistrimi i Automjeteve	2023-69054	13950	MBL480008899627Y	MPB	07000017	40.00	07.04.2023
842	73700	Regjistrimi i Automjeteve	2023-69029	13950	MBL4A0008899627M	MPB	07000017	25.00	07.04.2023
843	73700	Furnizime Mjekësore	2023-69144	13630	40-23	MADEKOS SH.P.K	811560293	17,015.00	07.04.2023
844	18171	Rryma	2023-69186	13210	Specifikacion	KESCO	811288887	811.41	07.04.2023
845	17511	Sinjalizimi Horizontal dhe Vertikal	2023-69543	14060	03/03/2023	Selman Kolgeci B.I	811040279	9,000.00	07.04.2023
846	66360	Sinjalizimi Horizontal dhe Vertikal	2023-69560	14060	03/03/2023	Selman Kolgeci B.I	811040279	1,000.00	07.04.2023
847	85011	Subvencione	2023-70132	21200	317/126	SH.B Halit Hoxha	51182847	1,000.00	07.04.2023
848	85011	Subvencione	2023-69803	21200	328/127	SHL- KOSOVA	51121236	6,000.00	07.04.2023
849	17511	Projekte me Bashkëfinancim	2023-70110	32000	37/2022	Sinan Bajraktari BI	810633398	13,655.67	07.04.2023
850	85011	Subvencione	2023-70239	21200	329/127	Klubi i Veteranëve të Futbollit	51194691	700.00	07.04.2023
851	85011	Subvencione	2023-70274	21200	322/127	Shkolla e Futbollit "Drenoc"	51165136	500.00	07.04.2023
852	16011	Subvencione	2023-70290	21200	325/127	K.B "Rahoveci"	51149971	15,500.00	07.04.2023
853	16911	Botime Publikime	2023-70296	14220	22-SHV04-002-42	Kosova Press	810460519	297.00	07.04.2023
854	48011	Mirmbajtja e Ndërtësive	2023-70644	14020	A03/2022	GZIMI GL SHPK	810733106	402.30	07.04.2023
855	85011	Mirmbajtja e Ndërtësive	2023-70640	14020	02/2023	GZIMI GL SHPK	810733106	883.92	07.04.2023
856	85011	Ndërtimi i Shtëpisë Muze Ukshin Hoti	2023-70761	31123	32/27/03/23-B	NBT ING SHPK	810636805	30,000.00	12.04.2023
857	47011	Ndërtimi i Kanalit të Tokave nga Shtativa në Fortesë	2023-71002	32110	040423001-1	Lulzim Beqiraj BI	811990177	110,000.00	12.04.2023
858	16011	Regjistrimi i Automjeteve	2023-71192	13950	MBLTE00089029192	MPB	07000017	10.00	12.04.2023
859	16011	Regjistrimi i Automjeteve	2023-71199	13950	MBL4800089029191	MPB	07000017	40.00	12.04.2023
860	16011	Regjistrimi i Automjeteve	2023-71204	13950	MBL4A0008902919P	MPB	07000017	35.00	12.04.2023
861	18171	Ndërtimi dhe Zgjerimi i Ndrçimit Publik	2023-70963	31690	22-SHV01-086-2	BM GROUP SHPK	810839251	43,876.20	12.04.2023
862	66360	Krijimi i Hapësirave Gjelbëruese	2023-71687	32120	40/2022	Sinan Bajraktari BI	810633398	19,375.87	12.04.2023
863	47011	Ndërtimi i Infrastrukturës për Festivalin e Rrushit	2023-71696	31230	06/2023	Sinan Bajraktari BI	810633398	10,480.92	12.04.2023
864	93326	Furnizim Zyre	2023-72254	13610	458	O.P RICHON 1	811336058	98.00	13.04.2023
865	93326	Shpenzimet e Internetit	2023-72274	13310	181002085425/2258	VALA	811288001	59.94	13.04.2023
866	93324	Furnizim Zyre	2023-72285	13610	A/98-e	NTP ABETARE	810387888	97.00	13.04.2023
867	93324	Furnizim për Mirmbajtje	2023-72316	14023	692/2023	Durguti 3 SHPK	810025892	99.00	13.04.2023
868	93316	Mirmbajtja e Shkollave	2023-72326	14023	704/2023	Durguti 3 SHPK	810025892	99.00	13.04.2023
869	93316	Mirmbajtja e Shkollave	2023-72350	14023	706/2023	Durguti 3 SHPK	810025892	99.00	13.04.2023
870	93316	Mbeturina	2023-72936	13230	058/23	EKO DRINIA	810733403	21.04	13.04.2023
871	93308	Mbeturina	2023-72944	13230	242/23	EKO REGJIONI	811324152	42.08	13.04.2023
872	93308	Uji	2023-72952	13220	0134304	KRU GJAKOVA	811292086	26.30	13.04.2023
873	94501	Mirmbajtja e Shkollave	2023-72657	14023	707/2023	Durguti 3 SHPK	810025892	99.00	13.04.2023
874	93316	Mirmbajtja e Shkollave	2023-72669	14023	703/2023	Durguti 3 SHPK	810025892	99.00	13.04.2023
875	94501	Mirmbajtja e Shkollave	2023-72684	14023	187	N.T.MERITA	810387850	90.50	13.04.2023
876	93302	Mirmbajtja e Shkollave	2023-72705	14023	662/2023	Durguti 3 SHPK	810025892	99.00	13.04.2023
877	66360	Dreka Zyrtare	2023-72714	14310	23-SHV69-001-1103	Restaurant Saranda	810391681	27.30	13.04.2023
878	93303	Material Zyre	2023-72728	13610	A/105-e	NTP ABETARE	810387888	99.00	13.04.2023
879	93303	Material Zyre	2023-72739	13610	A/107-e	NTP ABETARE	810387888	99.10	13.04.2023
880	93312	Furnizime Pastrimi	2023-72765	13640	23-SHV01-004-151	Day Star N.T	810594178	99.00	13.04.2023
881	93303	Material Zyre	2023-72785	13610	A/104-e	NTP ABETARE	810387888	99.80	13.04.2023
882	16311	Mirmbajtja e Ndërtësive	2023-72809	14020	23-SHV01-001-7	ANEA SHPK	810734386	99.00	13.04.2023
883	18415	Mirmbajtja e Ndërtësive	2023-72834	14020	23-SHV01-001-6	ANEA SHPK	810734386	95.00	13.04.2023
884	16911	Shërbime kontraktuese tjera	2023-72856	13460	34/98	Albion Krasniqi	04135343	362.80	13.04.2023
885	47011	Shërbime kontraktuese tjera	2023-72863	13460	3119/83	Endrit Berisha	04139532	406.50	13.04.2023
886	65055	Shpenzimet e Internetit	2023-72871	13310	E9673691	IPKO	810485301	9.99	13.04.2023
887	93309	Mbeturina	2023-72921	13230	056/23	EKO DRINIA	810733403	82.00	13.04.2023
888	66360	Shërbimet e Përfaqësimit dhe Avokaturës	2023-72963	13420	03/2023/K	ORUÇI ASSOCIATES	811890575	5,778.50	13.04.2023
889	93312	Pajisje Tjera	2023-73016	13509	7.2022/20	INFINIT SHPK	810860818	890.00	13.04.2023
890	75551	Shpenzimet e Telefonit	2023-73065	13250	550055861/2258	PTK	811288001	85.38	14.04.2023
891	18171	Rryma	2023-73100	13210	Specifikacion	KESCO	811288887	13,514.61	14.04.2023
892	18171	Uji	2023-73121	13220	Specifikacion	KRU GJAKOVA	811292086	288.47	14.04.2023
893	93316	Uji	2023-73130	13220	0025999	KRU GJAKOVA	811292086	35.80	14.04.2023
894	93309	Uji	2023-73138	13220	0138102	KRU GJAKOVA	811292086	150.00	14.04.2023
895	93319	Mbeturina	2023-73146	13230	052/23	EKO DRINIA	810733403	31.56	14.04.2023
896	93306	Uji	2023-73158	13220	0134318	KRU GJAKOVA	811292086	74.60	14.04.2023
897	93308	Rryma	2023-73164	13210	10784871	KESCO	811288887	102.71	14.04.2023
898	93319	Rryma	2023-73196	13210	10777890	KESCO	811288887	34.25	14.04.2023
899	93316	Rryma	2023-73205	13210	10777298	KESCO	811288887	41.16	14.04.2023
900	93325	Rryma	2023-73230	13210	10730245	KESCO	811288887	176.12	14.04.2023
901	93303	Rryma	2023-73175	13210	10738034	KESCO	811288887	653.00	14.04.2023
902	92410	Furnizim me Ushqim dhe Pije	2023-73286	13620	270/23-0013	Musaj Leku BI	810248220	354.00	14.04.2023
903	93306	Dru	2023-73259	13760	FT-SHV-12-2023	Rexhep Kadiri BI	810387606	650.00	14.04.2023
904	66360	Shërbime kontraktuese tjera	2023-73244	13460	01/2023	PROING PARTNERS SHPK	810142993	10,000.00	14.04.2023
905	47011	Regjistrimi i Automjeteve	2023-73070	13950	MBL4A00089061507	MPB	07000017	25.00	14.04.2023
906	47011	Regjistrimi i Automjeteve	2023-73090	13950	MBLTE0008906150K	MPB	07000017	10.00	14.04.2023
907	47011	Regjistrimi i Automjeteve	2023-73076	13950	MBL480008906150J	MPB	07000017	40.00	14.04.2023
908	93308	Rryma	2023-73192	13210	10762018,10762349	KESCO	811288887	100.00	14.04.2023
909	16621	Mirmbajtja e Ndërtësive	2023-73736	14020	23-SHV01-001-5	ANEA SHPK	810734386	99.00	14.04.2023
910	92410								

914	85011	Shërbime kontraktuese tjera	2023-74174	13460	MFA2E80360742349	ATK	07000033	368.35	14.04.2023
915	93300	Ngrohje Qendrore në Shkolla	2023-74188	31270	69/2022	Betim Mamaj BI	811039123	9,793.00	14.04.2023
916	93326	Furnizim Zyre	2023-74208	13610	239-210-001-23	GI GRAFO LONI SHPK	810499633	192.50	14.04.2023
917	93323	Furnizim Zyre	2023-74216	13610	350-210-001-23	GI GRAFO LONI SHPK	810499633	147.00	14.04.2023
918	93321	Furnizim Zyre	2023-74223	13610	238-210-001-23	GI GRAFO LONI SHPK	810499633	432.00	14.04.2023
919	48011	Investime në Zonën Ekonomike në Optrushë	2023-73000	32120	06/2023	Tahir Bugari BI	811036294	30,000.00	13.04.2023
920	85011	Subvencione	2023-74781	21200	309/125	SH.K.A Bajram Curri	51115163	4,000.00	18.04.2023
921	85011	Subvencione	2023-74820	21200	308/125	OVL-UÇK	51003403	4,250.00	18.04.2023
922	85011	Subvencione	2023-74843	21200	319/126	KF XERXE	51162773	2,750.00	18.04.2023
923	85011	Subvencione	2023-74860	21200	320/126	KF ANADRINI	51183975	3,750.00	18.04.2023
924	85011	Subvencione	2023-74874	21200	327/127	K.I FUTSALLI RAHOVECI 2019	51178319	5,000.00	18.04.2023
925	85011	Subvencione	2023-74906	21200	318/126	KF RAHOVECI	51156587	10,000.00	18.04.2023
926	94502	Shpenzimet e Internetit	2023-74919	13310	550023288/2258	VALA	811288001	10.05	18.04.2023
927	93307	Shpenzimet e Internetit	2023-74939	13310	8-210-001-23	ATM Fiber SH.P.K	810159021	90.00	18.04.2023
928	47011	Shërbime kontraktuese tjera	2023-74952	13460	2967/68	Drita Popaj	04140924	303.00	18.04.2023
929	93306	Furnizim Zyre	2023-75042	13610	A/110-e	NTP ABETARE	810387888	99.00	18.04.2023
930	16311	Shërbime Postare	2023-75093	13330	12/2022	Posta e Kosovës	811285205	176.20	18.04.2023
931	48011	Regjistrimi i Automjeteve	2023-75130	13950	0024/2023	FATI SHPK	810733057	30.00	18.04.2023
932	47011	Mirmbajtja e Ndërtësive	2023-75171	14020	11/2023	H2O SH.P.K	810733792	77.70	18.04.2023
933	93305	Shpenzimet e Telefonit	2023-75217	13250	550055870/2258	VALA	811288001	23.98	18.04.2023
934	94505	Shpenzimet e Internetit	2023-75227	13310	E9628189	IPKO	810485301	17.70	18.04.2023
935	17511	Shpenzimet e Internetit	2023-75261	13310	E9625757	IPKO	810485301	30.00	18.04.2023
936	94505	Mbeturina	2023-75274	13230	245/23	EKO REGJIONI	811324152	52.60	18.06.2023
937	93306	Mbeturina	2023-75296	13230	237/23	EKO REGJIONI	811324152	21.07	18.04.2023
938	93311	Rryma	2023-75325	13210	10784357	KESCO	811288887	50.00	18.04.2023
939	94505	Rryma	2023-75334	13210	10769848	KESCO	811288887	318.40	18.04.2023
940	93306	Furnizim Zyre	2023-75346	13610	A/109-e	NTP ABETARE	810387888	99.00	18.04.2023
941	47011	Subvencione	2023-75392	21200	34.102022	OSA - TERMOSISTEM SHPK	810394255	6,195.00	18.04.2023
942	47011	Subvencione	2023-75413	21200	4076/2022	AGRIBAU SHPK	810831158	5,530.00	18.04.2023
943	85011	Mirmbajtja e Ndërtësive	2023-75432	14020	04/2023	GZIMI GL SHPK	810733106	883.92	18.04.2023
944	48011	Mirmbajtja e Ndërtësive	2023-75472	14020	05/2023	GZIMI GL SHPK	810733106	402.30	18.04.2023
945	93312	Rryma	2023-75484	13210	10778450	KESCO	811288887	68.41	18.04.2023
946	93312	Mbeturina	2023-75491	13230	235/23	EKO REGJIONI	811324152	75.51	18.04.2023
947	93312	Uji	2023-75498	13220	0061083	KRU GJAKOVA	811292086	54.01	18.04.2023
948	93303	Ndërtimi I SHFMU Katër Dëshmorët në Ratkoc	2023-75377	31121	23-SHV01-038-2	MENDI P SHPK	810395237	40,000.00	18.04.2023
949	93319	Mirmbajtja e Shkollave	2023-75507	14023	11-2023	Euro Drini SHPK	810733289	99.60	18.04.2023
950	93319	Furnizim Zyre	2023-75510	13610	A/112-e	NTP ABETARE	810387888	99.00	18.04.2023
951	93327	Furnizim Zyre	2023-75514	13610	380-210-001-23	GI GRAFO LONI SHPK	810499633	121.80	18.04.2023
952	93305	Furnizim Zyre	2023-75518	13610	169-210-001-23	GI GRAFO LONI SHPK	810499633	196.35	18.04.2023
953	93325	Shpenzimet e Internetit	2023-75761	13310	INV/2023/00179598	Kujtesa	810547862	99.00	19.04.2023
954	93300	Ngrohje Qendrore në Shkolla	2023-76454	31270	68/2022	Betim Mamaj BI	811039123	10,207.00	19.04.2023
955	73700	Furnizim Zyre	2023-77364	13610	117-210-001-23	Ndërmarrja Tregtare Grafike	810466072	2,070.44	19.04.2023
956	16011	Mirmbajtja dhe Riparimi i Automjeteve	2023-77396	14010	23-SHV01-001-26	GOMA PRO SHPK	811567637	352.00	19.04.2023
957	16911	Mirmbajtja dhe Riparimi i Automjeteve	2023-77422	14010	A/19-e	Tefik Neziri BI	810389941	121.00	19.04.2023
958	73700	Karburant për Vetura	2023-77455	13780	FDT23-8-000323	HIB PETROL SHPK	810662834	3,521.72	19.04.2023
959	73700	Dru	2023-77486	13760	FT-SHV-69-2022, 20-2023, 9-2023	Rexhep Kadiri BI	810387606	4,550.00	19.04.2023
960	73700	Dru	2023-77510	13760	FT-SHV-19-2023	Rexhep Kadiri BI	810387606	1,300.00	19.04.2023
961	16621	Furnizim Zyre	2023-77711	13610	14-210-001-23	GI GRAFO LONI SHPK	810499633	385.00	19.04.2023
962	16011	Furnizim Zyre	2023-77769	13610	13-210-001-23	GI GRAFO LONI SHPK	810499633	511.25	19.04.2023
963	65055	Furnizim Zyre	2023-77812	13610	15-210-001-23	GI GRAFO LONI SHPK	810499633	542.36	19.04.2023
964	16911	Furnizim me Ushqim dhe Pije	2023-77846	13620	23-SHV01-011-33	GI GRAFO LONI SHPK	811182857	156.60	19.04.2023
965	19555	Furnizim Zyre	2023-77882	13610	28-210-001-23	GI GRAFO LONI SHPK	810499633	385.00	19.04.2023
966	47011	Furnizim Zyre	2023-77905	13610	20-210-001-23	GI GRAFO LONI SHPK	810499633	462.00	19.04.2023
967	16311	Furnizim Zyre	2023-77938	13610	16-210-001-23	GI GRAFO LONI SHPK	810499633	637.50	19.04.2023
968	18171	Ndërtimi dhe Zgjerimi i Ndërcimit Publik	2023-77629	31690	21-SHV01-073-3	BM GROUP SHPK	810839251	34,147.30	19.04.2023
969	16011	Subvencione	2023-78824	22200	479/141	Nexhmie Hoti	04116458	810.00	20.04.2023
970	16011	Subvencione	2023-78845	22200	478/141	Bajram Morina	04123620	810.00	20.04.2023
971	18171	Ndërtimi i Krugëve në Rahovec, Xërxe, Optrushë	2023-78745	31230	002/23	KAG ASPHALT COMPANY SHP	810593518	79,759.65	20.04.2023
972	47011	Subvencione	2023-78250	21200	1347/22	NPT HAXHIJAHU SHPK	810396772	29,760.00	20.04.2023
973	47011	Subvencione	2023-78185	21200	180/22	ANA CO SHPK	811286518	8,898.47	19.04.2023
974	19555	Shërbime Intelektuale Këshilldhënëse	2023-78885	13440		Billjana Nakalamic	04130957	100.00	20.04.2023
975	19555	Shërbime Intelektuale Këshilldhënëse	2023-78903	13440		Dusan Stojanovic	04140922	50.00	20.04.2023
976	19555	Shërbime Intelektuale Këshilldhënëse	2023-79073	13440		Bajram Morina	04123620	100.00	20.04.2023
977	19555	Shërbime Intelektuale Këshilldhënëse	2023-79089	13440		Blerina Kabashi	04127856	150.00	20.04.2023
978	19555	Shërbime Intelektuale Këshilldhënëse	2023-79110	13440		Fadil Sylka	04060395	100.00	20.04.2023
979	19555	Shërbime Intelektuale Këshilldhënëse	2023-79135	13440		Lulzim Krasniqi	04019156	100.00	20.04.2023
980	93319	Mirmbajtja e Shkollave	2023-79150	14023	12-2023	Euro Drini SHPK	810733289	99.60	20.04.2023
981	85011	Subvencione	2023-79174	21200	312/126	SH.K.A RAHOVECI	51138686	1,500.00	20.04.2023
982	85011	Subvencione	2023-79190	21200	311/126	SH.K.A Ganimete Tërbeshi	51136624	500.00	20.04.2023
983	85011	Subvencione	2023-79262	21200	316/126	Klubi i Shahut RAHOVECI	51113802	1,500.00	20.04.2023
984	85011	Subvencione	2023-79264	21200	307/125	Art Studio	51003136	2,500.00	20.04.2023
985	85011	Subvencione	2023-79267	21200	315/126	SH.SHAHUT GANI DAKA	51118430	500.00	20.04.2023
986	85011	Subvencione	2023-79305	21200	321/127	SH.Klisterve KOKRAA	51189868	700.00	20.04.2023
987	73700	Shërbime kontraktuese tjera	2023-79308	13460	06/2023	Sami Selmani B.I	810595267	85.00	20.04.2023
988	73700	Shërbime kontraktuese tjera	2023-79327	13460	05/2023	Sami Selmani B.I	810595267	85.00	20.04.2023
989	93307	Furnizim Zyre	2023-79365	13610	A/113-e	NTP ABETARE	810387888	99.00	20.04.2023
990	93307	Uji	2023-79375	13220	0134293	KRU GJAKOVA	811292086	53.74	20.04.2023
991	93307	Rryma	2023-79381	13210	10785714	KESCO	811288887	59.83	20.04.2023
992	93307	Rryma	2023-79384	13210	10785740	KESCO	811288887	24.30	20.04.2023
993	93300	Ndërtimi i Shkollës Fillore në Fortesë	2023-79004	31121	100024	NPN EUROING SHPK	811302281	40,924.68	20.04.2023
994	48011	Investime në Zonën Ekonomike në Optrushë	2023-79339	32120	07/2023	Tahir Bugari BI	811036294	20,000.00	20.04.2023
995	85011	Regjistrimi i Automjeteve	2023-81992	13950	MBL4A0008920020C	MPB	07000017	25.00	25.04.2023
996	85011	Regjistrimi i Automjeteve	2023-82113	13950	MBL480008920020D	MPB	07000017	40.00	25.04.2023
997	85011	Regjistrimi i Automjeteve	2023-82159	13950	MBLTE0008920020D	MPB	07000017	10.00	25.04.2023
998	93310	Dru	2023-82686	13760	FT-SHV-41-2022,FT-SHV-26-2022	Rexhep Kadiri BI	810387606	200.40	25.04.2023
999	94503	Dru	2023-82476	13760	FT-SHV-44-2022	Rexhep Kadiri BI	810387606	94.00	25.04.2023
1000	93307	Dru	2023-82488	13760	FT-SHV-33-2022	Rexhep Kadiri BI	810387606	1,579.40	25.04.2023
1001	93301	Dru	2023-82498	13760	FT-SHV-40-2022	Rexhep Kadiri BI	810387606	1,080.00	25.04.2023
1002	93311	Dru	2023-82533	13760	FT-SHV-39-2022	Rexhep Kadiri BI	810387606	1,674.60	25.04.2023
1003	93327	Dru	2023-82574	13760	FT-SHV-24-2022	Rexhep Kadiri BI	810387606	1,011.00	25.04.2023
1004	93309	Dru	2023-82597	13760	FT-SHV-34-2022	Rexhep Kadiri BI	810387606	2,856.00	25.04.2023
1005	93328	Dru	2023-82646	13760	FT-SHV-30-2022	Rexhep Kadiri BI	810387606	1,718.40	25.04.2023
1006	93318	Dru	2023-83104	13760	FT-SHV-56-2022	Rexhep Kadiri BI	810387606	2,106.00	25.04.2023
1007	93329	Dru	2023-83114	13760	FT-SHV-28-2022	Rexhep Kadiri BI	810387606	1,861.60	25.04.2023
1008	94504	Dru	2023-83120	13760	FT-SHV-52-2022	Rexhep Kadiri BI	810387606	2,016.00	25.04.2023
1009	93324	Dru	2023-83135	13760	FT-SHV-29-2022	Rexhep Kadiri BI	810387606	2,148.00	25.04.2023
1010	93308	Dru	2023-83140	13760	FT-SHV-21-2022	Rexhep Kadiri BI	810387606	1,171.40	25.04.2023
1011	93314	Dru	2023-83147	13760	FT-SHV-27-2022	Rexhep Kadiri BI	810387606	1,754.20	25.04.2023
1012	93322	Dru	2023-83169	13760	FT-SHV-32-2022	Rexhep Kadiri BI	810387606	1,969.00	26.04.2023
1013	93306	Dru	2023-83171	13760	FT-SHV-45-2022	Rexhep Kadiri BI	810387606	28.00	2

1019	93320	Dru	2023-83194	13760	FT-SHV-20-2022	Rexhep Kadiri BI	810387606	2,506.00	26.04.2023
1020	66360	Furnizim Zyre	2023-83205	13610	012/23	RAMA PRINT SHPK	810733263	197.00	26.04.2023
1021	16621	Furnizim Zyre	2023-83207	13610	024/23	RAMA PRINT SHPK	810733263	98.00	26.04.2023
1022	16011	Furnizim Zyre	2023-83216	13610	220/22	RAMA PRINT SHPK	810733263	195.75	26.04.2023
1023	16511	Furnizim Zyre	2023-83222	13610	013/23	RAMA PRINT SHPK	810733263	96.00	26.04.2023
1024	48011	Furnizim Zyre	2023-83243	13610	027/23	RAMA PRINT SHPK	810733263	99.00	26.04.2023
1025	18415	Furnizim Zyre	2023-83254	13610	028/23	RAMA PRINT SHPK	810733263	97.50	26.04.2023
1026	93301	Mbeturina	2023-83270	13230	234/23	EKO REGJIONI	811324152	20.00	26.04.2023
1027	93310	Mbeturina	2023-83286	13230	061/23	EKO DRINIA	810733403	40.00	26.04.2023
1028	93322	Mbeturina	2023-83305	13230	057/23	EKO DRINIA	810733403	100.00	26.04.2023
1029	94503	Mbeturina	2023-83366	13230	051/23	EKO DRINIA	810733403	84.16	26.04.2023
1030	93304	Mbeturina	2023-83388	13230	050/23	EKO DRINIA	810733403	42.08	26.04.2023
1031	93301	Uji	2023-83407	13220	0138124	KRU GJAKOVA	811292086	100.00	26.04.2023
1032	93304	Uji	2023-83484	13220	0138022	KRU GJAKOVA	811292086	247.98	26.04.2023
1033	93310	Rryma	2023-83501	13210	10808538	KESCO	811288887	160.85	26.04.2023
1034	93322	Rryma	2023-83516	13210	10779136	KESCO	811288887	100.00	26.04.2023
1035	93306	Furnizim Zyre	2023-83536	13610	413/2023	SHAFF SH.P.K	811493303	99.00	26.04.2023
1036	19555	Furnizim Zyre	2023-83575	13610	219/22	RAMA PRINT SHPK	810733263	192.00	26.04.2023
1037	93324	Mirmbajtja e Shkollave	2023-83775	14050	FSHD-01-2023-00014	Bledi	811152909	99.00	26.04.2023
1038	93329	Mirmbajtja e Shkollave	2023-83812	14023	07/2023	Fatmir Kryeziu B.I	810743387	117.14	26.04.2023
1039	92410	Mirmbajtja e Shkollave	2023-83841	14023	06/2023	Fatmir Kryeziu B.I	810743387	495.00	26.04.2023
1040	92410	Furnizim me Ushqim dhe Pije	2023-83854	13620	23-SHV01-001-281,23-SHF01-001-472	Sami Ferizi BI	811110303	207.00	26.04.2023
1041	93306	Furnizim Zyre	2023-83917	13610	0003/23	MEBLI DIZAJN SHPK	810025339	99.00	26.04.2023
1042	94501	Shpenzimet e Internetit	2023-83930	13310	E9711820	IPKO	810485301	30.50	26.04.2023
1043	66360	Shpenzimet e Telefonit	2023-83959	13320	14013104779/2230	VALA	811288001	1,000.00	26.04.2023
1044	66360	Shërbime kontraktuese tjera	2023-84072	13460	1517/316	AZHR-JUG	51121783	2,000.00	26.04.2023
1045	94501	Uji	2023-84087	13220	0095067	KRU GJAKOVA	811292086	385.47	26.04.2023
1046	94501	Mbeturina	2023-84103	13230	218/23	EKO REGJIONI	811324152	42.08	26.04.2023
1047	93306	Rryma	2023-84120	13210	Specifikacion	KESCO	811288887	192.75	26.04.2023
1048	92410	Furnizim me Ushqim dhe Pije	2023-84297	13620	23-SHV01-D00-2004	Premium Bakery SHPK	810821050	69.00	26.04.2023
1049	92410	Furnizim me Ushqim dhe Pije	2023-84318	13620	23-SHV01-015-3024	Apetit SH P K	811106823	167.00	26.04.2023
1050	92410	Furnizim me Ushqim dhe Pije	2023-84342	13620	23-SHV01-015-1247	Apetit SH P K	811106823	102.00	26.04.2023
1051	93314	Mirmbajtja e Shkollave	2023-84945	14023	FSM-23-000011	DPT Lulishnja Violeta	810202044	99.50	27.04.2023
1052	92055	Furnizim Zyre	2023-85025	13610	A/122-e	NTP ABETARE	810387888	99.00	27.04.2023
1053	93319	Furnizim Zyre	2023-85046	13610	A/121-e	NTP ABETARE	810387888	98.60	27.04.2023
1054	93326	Furnizim Zyre	2023-85087	13610	A/114-e	NTP ABETARE	810387888	95.00	27.04.2023
1055	94502	Furnizim Zyre	2023-85101	13610	A123-e	NTP ABETARE	810387888	98.00	27.04.2023
1056	75551	Rryma	2023-85133	13210	18781241	KESCO	811288887	314.62	27.04.2023
1057	93313	Rryma	2023-85176	13210	10903334	KESCO	811288887	226.28	27.04.2023
1058	93313	Mbeturina	2023-85204	13230	241/23	EKO REGJIONI	811324152	347.17	27.04.2023
1059	93302	Mbeturina	2023-85220	13230	239/23	EKO REGJIONI	811324152	180.00	27.04.2023
1060	94502	Mbeturina	2023-85254	13230	38/23	EKO REGJIONI	811324152	300.00	27.04.2023
1061	93313	Uji	2023-85267	13220	0095043	KRU GJAKOVA	811292086	72.40	27.04.2023
1062	94502	Uji	2023-85280	13220	0012906	KRU GJAKOVA	811292086	300.00	27.04.2023
1063	73700	Rryma	2023-85110	13210	Specifikacion	KESCO	811288887	4,684.00	27.04.2023
1064	92410	Furnizim me Ushqim dhe Pije	2023-84888	13620	065172	NTP LANDI	810125626	99.50	27.04.2023
1065	92410	Furnizim me Ushqim dhe Pije	2023-84866	13620	065173	NTP LANDI	810125626	99.90	27.04.2023
1066	94502	Furnizime Pastrimi	2023-84854	13640	065167	NTP LANDI	810125626	99.00	27.04.2023
1067	93328	Mirmbajtja e Shkollave	2023-84840	14023	14-2023	Euro Drini SHPK	810733289	99.60	27.04.2023
1068	93328	Mirmbajtja e Shkollave	2023-84818	14023	15-2023	Euro Drini SHPK	810733289	96.00	27.04.2023
1069	93317	Mirmbajtja e Shkollave	2023-84750	13023	877/2023	Durguti 3 SHPK	810025892	99.00	27.04.2023
1070	93304	Mirmbajtja e Shkollave	2023-84745	14023	23-SHV01-001-57	BK SH.P.K	810734790	99.90	27.04.2023
1071	94503	Mirmbajtja e Shkollave	2023-84735	14023	23-SHV01-001-58	BK SH.P.K	810734790	99.90	27.04.2023
1072	93304	Mirmbajtja e Teknologjisë Informative	2023-84725	14040	3177/23	OFFICE 1 KOSOVA SH.P.K	810611998	67.00	27.04.2023
1073	93317	Uji	2023-84717	13120	0095066	KRU GJAKOVA	811292086	93.46	27.04.2023
1074	16011	Dreka Zyrtare	2023-85419	14310	23-SHV01-001-14	Restaurant Natyra	810734493	321.00	27.04.2023
1075	75551	Dru	2023-85296	13760	FT-SHV-10-2023	Rexhep Kadiri BI	810387606	1,093.05	27.04.2023
1076	16011	Furnizim Zyre	2023-85323	13610	18	Adnan Krasniqi BI	810468860	500.03	27.04.2023
1077	19555	Shërbime kontraktuese tjera	2023-85353	13460	06/2022	Idriz Shala	04135385	684.82	27.04.2023
1078	93321	Mirmbajtja e Shkollave	2023-85394	14023	05/2023	Fatmir Kryeziu B.I	810743387	199.80	27.04.2023
1079	92055	Shpenzimet e Udhtëimit Brenda Vendit	2023-85472	13133	7	Adem Fejzaj BI	810744533	535.50	27.04.2023
1080	92055	Shpenzimet e Udhtëimit Brenda Vendit	2023-85512	13133	23-SHV01-001-7	Valmir Mustafa BI	810097528	535.50	27.04.2023
1081	93326	Shpenzimet e Udhtëimit Brenda Vendit	2023-85525	13133	4	Rifat Sylejmani BI	810735285	518.50	27.04.2023
1082	92055	Shpenzimet e Udhtëimit Brenda Vendit	2023-85549	13133	8	Vladimir Moravecovic BI	810743634	351.00	27.04.2023
1083	93326	Shpenzimet e Udhtëimit Brenda Vendit	2023-85565	13133	029662	Dervish Hasanaj BI	811137597	952.00	27.04.2023
1084	16011	Dreka Zyrtare	2023-85647	14310	23-SHV01-001-14	Restaurant Natyra	810734493	300.00	27.04.2023
1085	92055	Shpenzimet e Udhtëimit Brenda Vendit	2023-85660	13133	07	Albin Rexhepi BI	810744335	595.00	27.04.2023
1086	92055	Shpenzimet e Udhtëimit Brenda Vendit	2023-85681	13133	7	Naser Sh Shabanaj BI	810212168	697.00	27.04.2023
1087	16011	Mirmbajtja dhe Riparimi I Automjeteve	2023-85817	14010	A/31-e,85-e	Tefik Neziri BI	810389941	276.00	27.04.2023
1088	47011	Mirmbajtja Rutinore	2023-85719	14060	23-SHV01-040-1	MENDI P SHPK	810395237	5,000.00	27.04.2023
1089	16911	Shpenzimet për Informim Publik	2023-85735	14230	23-SHV04-002-85,002-118	Kosova Press	810460519	740.00	27.04.2023
1090	16011	Shpenzimet për Informim Publik	2023-85751	14230	51/23	Ahmet Qeriqi BI	810478405	290.00	27.04.2023
1091	66360	Mirmbajtja dhe Riparimi I Automjeteve	2023-85835	14010	A/86-e	Tefik Neziri BI	810389941	35.00	27.04.2023
1092	18415	Mirmbajtja dhe Riparimi I Automjeteve	2023-86043	14010	A/84-e,92-e,71-e	Tefik Neziri BI	810389941	458.00	27.04.2023
1093	47011	Mirmbajtja dhe Riparimi I Automjeteve	2023-86060	14010	A/97-e	Tefik Neziri BI	810389941	156.00	27.04.2023
1094	75551	Mirmbajtja dhe Riparimi I Automjeteve	2023-86087	14010	Specifikacion	Tefik Neziri BI	810389941	945.00	27.04.2023
1095	73700	Dru	2023-86114	13760	FT-SHV-10-2023	Rexhep Kadiri BI	810387606	2,806.95	27.04.2023
1096	94501	Rryma	2023-86131	13210	10769994	KESCO	811288887	300.00	27.04.2023
1097	16621	Mirmbajtja e Ndërtesave	2023-86239	14020	516/2023	Durguti 3 SHPK	810025892	10.62	27.04.2023
1098	18171	Mirmbajtja e Ndërtesave	2023-86233	14020	516/2023	Durguti 3 SHPK	810025892	49.38	27.02.2023
1099	47011	Ndërtimi I Objektit të Depos Bujqësore	2023-83759	31127	23-SHV01-016-2	NPN EUROING SHPK	811302281	12,562.13	26.04.2023
1100	47011	Ndërtimi I Objektit të Depos Bujqësore	2023-83654	31127	23-SHV01-016-3	NPN EUROING SHPK	811302281	27,437.87	26.04.2023
1101	18171	Ndërtimi dhe Zgjerimi I Ndrçimit Publik	2023-84268	31690	22-SHV01-073-2	BM GROUP SHPK	810839251	50,202.99	26.04.2023
1102	93300	Ndërtimi I Shkollës Fillore Hamëz Thaqi në Xërxe	2023-85797	31121	23-SHV01-017-1	NPN EUROING SHPK	811302281	40,000.00	27.04.2023
1103	47011	Kanali I Kullimit të Tokave Bujqësore	2023-85772	32110	23-SHV01-031-1	MENDI P SHPK	810395237	50,000.00	27.04.2023
1104	16621	Shërbime kontraktuese tjera	2023-86503	13640	1367	Skender Kokollari	0100002434	83.59	28.04.2023
1105	66360	Shërbime kontraktuese tjera	2023-86525	13460	1367	Skender Kokollari	0100002434	250.00	28.04.2023
1106	85011	Riparimi I Monumenteve Kulturore	2023-86767	31123	23-SHV01-007-1	Arton Thaqi BI	810736267	10,717.80	28.04.2023
1107	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-86722	31230	23-SHV01-04-1	Valdrini A SHPK	810191594	17,373.68	28.04.2023
1108	93320	Furnizim Zyre	2023-87014	13610	2903/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.30	28.04.2023
1109	17511	Shpenzimet e Telefonit	2023-87071	13320	1140131047749/2230	VALA	811288001	223.28	28.04.2023
1110	18415	Shpenzimet e Telefonit	2023-87092	13320	1140131047749/2230	VALA	811288001	133.00	28.04.2023
1111	66360	Shpenzimet e Telefonit	2023-87042	13320	1140131047749/2230	VALA	811288001	493.13	28.04.2023
1112	16011	Shpenzimet e Telefonit	2023-87130	13320	1140131047749/2230	VALA	811288001	232.54	28.04.2023
1113	18171	Shërbime Postare	2023-87172	13330	02/2023	Posta e Kosovës	811285205	69.20	28.04.2023
1114	16911	Furnizim Zyre	2023-87186	13610	23-SHV01-001-371	INTERSOFT	810588238	99.47	28.04.2023
1115	18171	Furnizim Zyre	2023-87204	13610	A/3-e	GD RAMA SHPK	810733768	90.00	28.04.2023
1116	93306	Furnizim Zyre	2023-87219	13610	0002/23	MEBLI DIZAJN SHPK	810025339	98.00	28.04.2023
1117	66360	Rregullimi I Varrezave të Dëshmorëve	2023-87274	31125	12/2023	Sinan Bajraktari BI	810633398	8,753.14	28.04.2023
1118	16311	Furnizim me Certifikata	2023-93282	13611	06/04-2	Bekim Murati BI	810486226	2,448.00	03.05.2023
1119	16311	Mirmbajtja e Ndërtesave	2023-93						

1123	66360	Ndërtesa për Banim Social	2023-91938	31120	23-SHV01-001-8	ANEA SHPK	810734386	10,000.00	03.05.2023
1124	18415	Shpenzimet e Internetit	2023-91310	13310	E9759926	IPKO	810485301	27.51	03.05.2023
1125	16011	Shpenzimet e Internetit	2023-91343	13310	E9759042	IPKO	810485301	22.00	03.05.2023
1126	48011	Shërbime Shtypje jo Marketing	2023-93685	13450	AH0561	ART HOUSE SHPK	810542151	11.82	04.05.2023
1127	66360	Shërbime Shtypje jo Marketing	2023-93691	13450	AH0560,0383	ART HOUSE SHPK	810542151	70.39	04.05.2023
1128	16311	Shërbime Shtypje jo Marketing	2023-93695	13450	AH0374,0376,0370	ART HOUSE SHPK	810542151	60.42	04.05.2023
1129	16311	Shërbime Shtypje jo Marketing	2023-93701	13450	AH0546,0550,0552	ART HOUSE SHPK	810542151	366.66	04.05.2023
1130	16011	Shërbime kontraktuese tjera	2023-93770	13460	10/2023	Albulena Rexha	04099535	354.06	04.05.2023
1131	16011	Shërbime kontraktuese tjera	2023-93782	13460	10/2023	Enise Dina	04126734	354.06	04.05.2023
1132	16621	Shërbime kontraktuese tjera	2023-93803	13460	08/2023	Behar Hoti	04095767	354.06	04.05.2023
1133	65055	Shërbime kontraktuese tjera	2023-93819	13460	10/2023	Faik Thaqi	04099409	354.06	04.05.2023
1134	48011	Shërbime kontraktuese tjera	2023-93833	13460	10/2023	Meriton Gashi	04133900	354.06	04.05.2023
1135	93326	Shërbime kontraktuese tjera	2023-93849	13460	10/2023	Liridone Thaqi	04133903	354.06	04.05.2023
1136	85011	Shërbime kontraktuese tjera	2023-93876	13460	10/2023	Fjolla Berisha	04123453	354.06	04.05.2023
1137	17511	Shërbime kontraktuese tjera	2023-93911	13460	04/2023	Agnesa Ramadani	04123629	354.06	04.05.2023
1138	17511	Shërbime kontraktuese tjera	2023-93928	13460	04/2023	Minire Hoti	04099538	354.06	04.05.2023
1139	17511	Shërbime kontraktuese tjera	2023-93942	13460	04/2023	Shajpe Tara - Sokoli	04133901	354.06	04.05.2023
1140	47011	Shërbime kontraktuese tjera	2023-93960	13460	10/2023	Kosovare Gashi	04133918	354.06	04.05.2023
1141	47011	Shërbime kontraktuese tjera	2023-93979	13460	09/2023	Bahrije Omega	04139479	354.06	04.05.2023
1142	47011	Shërbime kontraktuese tjera	2023-94002	13460	10/2023	Ibrahim Nuredini	04133902	354.06	04.05.2023
1143	16311	Shërbime kontraktuese tjera	2023-94018	13460	10/2023	Gërmia Gashi	04123627	354.06	04.05.2023
1144	16311	Shërbime kontraktuese tjera	2023-94044	13460	10/2023	Vjollca Berisha	04139480	354.06	04.05.2023
1145	48011	Shërbime kontraktuese tjera	2023-94063	13460	10/2023	Mimoza Ejupi	04123622	354.06	04.05.2023
1146	16011	Shërbime kontraktuese tjera	2023-94089	13460	07/2023	Dafina Gashi	04132691	354.06	04.05.2023
1147	85011	Shërbime kontraktuese tjera	2023-94104	13460	07/2023	Irfon Ramadani	041236238	354.06	04.05.2023
1148	85011	Shërbime kontraktuese tjera	2023-93708	13460	1367	Skender Kokollari	0100002434	166.41	04.05.2023
1149	17511	Shërbime Shtypje jo Marketing	2023-94141	13450	AH0382,0381,0373	ART HOUSE SHPK	810542151	46.16	04.05.2023
1150	85011	Shërbime Shtypje jo Marketing	2023-94159	13450	AH0549	ART HOUSE SHPK	810542151	13.16	04.05.2023
1151	16621	Shërbime Shtypje jo Marketing	2023-94252	13450	AH0556,0375	ART HOUSE SHPK	810542151	14.28	04.05.2023
1152	47011	Shërbime Shtypje jo Marketing	2023-94360	13450	AH0372	ART HOUSE SHPK	810542151	9.55	04.05.2023
1153	18171	Mimbajtja e Rrugëve Lokale	2023-94391	14032	10/2023	BERISHA COM SHPK	811359274	9,033.22	04.05.2023
1154	16011	Shërbime Shtypje jo Marketing	2023-94213	13450	AH0379,0378	ART HOUSE SHPK	810542151	138.82	04.05.2023
1155	65055	Shërbime Shtypje jo Marketing	2023-94377	13450	AH0377,0551,0555	ART HOUSE SHPK	810542151	19.37	04.05.2023
1156	17511	Shërbime Shtypje jo Marketing	2023-94276	13450	AH0548,0373,0559	ART HOUSE SHPK	810542151	122.90	04.05.2023
1157	16011	Shërbime Shtypje jo Marketing	2023-94230	13450	AH0554,0553	ART HOUSE SHPK	810542151	164.29	04.05.2023
1158	16311	Furnizim Zyre	2023-94454	13610	A/138-e	NTP ABETARE	810387888	198.00	04.05.2023
1159	48011	Furnizim Zyre	2023-94480	13610	A/134-e	NTP ABETARE	810387888	198.00	04.05.2023
1160	17511	Furnizim Zyre	2023-94487	13610	A/137-e	NTP ABETARE	810387888	198.00	04.05.2023
1161	66360	Furnizim Zyre	2023-94492	13610	A/139-e	NTP ABETARE	810387888	99.00	04.05.2023
1162	85011	Furnizim Zyre	2023-94502	13610	A/140-e	NTP ABETARE	810387888	99.00	04.05.2023
1163	93326	Pajisje Tjera	2023-94934	13509	046215	Atrium Muzic Center	810579154	99.00	04.05.2023
1164	93322	Furnizim Zyre	2023-94720	13610	A/142-e	NTP ABETARE	810387888	98.00	04.05.2023
1165	93322	Furnizim Zyre	2023-94788	13610	A/143-e	NTP ABETARE	810387888	99.00	04.05.2023
1166	93322	Furnizim Zyre	2023-94816	13610	A/144-e	NTP ABETARE	810387888	99.00	04.05.2023
1167	94502	Furnizim Zyre	2023-94824	13610	A/124-e	NTP ABETARE	810387888	75.00	04.05.2023
1168	93313	Furnizim Zyre	2023-94834	13610	A/126-e	NTP ABETARE	810387888	99.00	04.05.2023
1169	93313	Furnizim Zyre	2023-94842	13610	A/127-e	NTP ABETARE	810387888	96.00	04.05.2023
1170	93313	Furnizim Zyre	2023-94851	13610	077/23	RAMA PRINT SHPK	810733263	97.50	04.05.2023
1171	93313	Furnizim Zyre	2023-94868	13610	078/23	RAMA PRINT SHPK	810733263	97.50	04.05.2023
1172	93310	Furnizim Zyre	2023-94899	13610	074/23	RAMA PRINT SHPK	810733263	98.00	04.05.2023
1173	93310	Furnizim Zyre	2023-94914	13610	FSM-23-000012	DPT Lulishnja Violeta	810202044	99.00	04.05.2023
1174	93326	Pajisje Tjera	2023-94925	13509	046214	Atrium Muzic Center	810579154	99.00	04.05.2023
1175	93310	Mimbajtja e Shkollave	2023-95049	14023	17-2023	Euro Drini SHPK	810733289	99.60	04.05.2023
1176	93327	Mbeturina	2023-95057	13230	087/23	EKO DRINIA	810733403	30.00	04.05.2023
1177	93317	Mbeturina	2023-95085	13230	084/23	EKO DRINIA	810733403	84.16	05.05.2023
1178	93322	Mbeturina	2023-95090	13230	081/23	EKO DRINIA	810733403	50.00	05.05.2023
1179	93314	Mbeturina	2023-95097	13230	077/23	EKO DRINIA	810733403	157.80	05.05.2023
1180	93327	Uji	2023-95103	13220	0095091	KRU GJAKOVA	811292086	30.67	05.05.2023
1181	92410	Uji	2023-95126	13220	0095078	KRU GJAKOVA	811292086	20.74	05.05.2023
1182	93305	Uji	2023-95135	13220	0095052	KRU GJAKOVA	811292086	26.02	05.05.2023
1183	93317	Rryma	2023-95141	13210	10807031	KESCO	811288887	84.21	05.05.2023
1184	93327	Rryma	2023-95245	13210	10805443	KESCO	811288887	83.93	05.05.2023
1185	94504	Rryma	2023-95266	13210	10746922,10746923	KESCO	811288887	33.87	05.05.2023
1186	93322	Rryma	2023-95302	13210	11002971	KESCO	811288887	80.00	05.05.2023
1187	93303	Rryma	2023-95319	13210	10838742	KESCO	811288887	473.00	05.05.2023
1188	93318	Rryma	2023-95358	13210	10874155	KESCO	811288887	101.53	05.05.2023
1189	73700	Shërbimet e Varrimit	2023-95388	13490	2	K.B Islame	94001935	8,800.00	05.05.2023
1190	73700	Mimbajtja e Objekteve Shëndetësore	2023-95487	14024	9/2023	MBUROYA SH.P.K	811342302	4,838.24	05.05.2023
1191	16911	Shpenzimet për Informim Publik	2023-95661	14230	127/23	Ahmet Qeriqi BI	810478405	580.00	05.05.2023
1192	65055	Karburant për Vetura	2023-95696	13780	FDT23-8-000844	HIB PETROL SHPK	810662834	108.63	05.05.2023
1193	16621	Karburant për Vetura	2023-95726	13780	FDT23-8-000843	HIB PETROL SHPK	810662834	351.29	05.05.2023
1194	47011	Karburant për Vetura	2023-95752	13780	FDT23-8-000842	HIB PETROL SHPK	810662834	181.80	05.05.2023
1195	85011	Karburant për Vetura	2023-95779	13780	FDT23-8-000839	HIB PETROL SHPK	810662834	72.64	05.05.2023
1196	16311	Karburant për Vetura	2023-95806	13780	FDT23-8-000837	HIB PETROL SHPK	810662834	96.02	05.05.2023
1197	16311	Derivate për Gjenerator	2023-95860	13770	FDT23-8-000836	HIB PETROL SHPK	810662834	107.38	05.05.2023
1198	66360	Karburant për Vetura	2023-95927	13780	FDT23-8-000846	HIB PETROL SHPK	810662834	108.63	05.05.2023
1199	48011	Karburant për Vetura	2023-96218	13780	FDT23-8-000849	HIB PETROL SHPK	810662834	60.65	05.05.2023
1200	17511	Karburant për Vetura	2023-96236	13780	FDT23-8-000847	HIB PETROL SHPK	810662834	206.35	05.05.2023
1201	48011	Derivate për Gjenerator	2023-96389	13770	FDT23-8-000848,000838	HIB PETROL SHPK	810662834	24.14	05.05.2023
1202	18415	Derivate për Gjenerator	2023-96394	13770	FDT23-8-000854	HIB PETROL SHPK	810662834	59.93	05.05.2023
1203	16011	Karburant për Vetura	2023-96398	13780	FDT23-8-000857,000858	HIB PETROL SHPK	810662834	490.60	05.05.2023
1204	18415	Karburant për Vetura	2023-96402	13780	FDT23-8-000855	HIB PETROL SHPK	810662834	327.65	05.05.2023
1205	19555	Karburant për Vetura	2023-96426	13780	FDT23-8-000856,000850	HIB PETROL SHPK	810662834	96.85	05.05.2023
1206	18171	Karburant për Vetura	2023-96439	13780	FDT23-8-000853	HIB PETROL SHPK	810662834	84.79	05.05.2023
1207	93307	Derivate për Gjenerator	2023-96450	13770	FDT23-8-000435	HIB PETROL SHPK	810662834	91.46	05.05.2023
1208	17511	Shërbimet e Përfqësimit dhe Avokaturës	2023-95442	13420	05/2023/K	ORUÇI ASSOCIATES	811890575	4,992.00	05.05.2023
1209	93326	Mimbajtja e Shkollave	2023-96694	14023	876/2023	Durguti 3 SHPK	810025892	99.00	05.05.2023
1210	16011	Subvencione	2023-96767	21200	324/127	K.H RAHOVECI	51177193	8,000.00	05.05.2023
1211	18171	Shërbime kontraktuese tjera	2023-96775	13460	001/23	SH.E.E.R	51153308	15,000.00	05.05.2023
1212	93329	Shpenzimet e Internetit	2023-96791	13310	2-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	05.05.2023
1213	93329	Mbeturina	2023-96799	13230	086/23	EKO DRINIA	810733403	84.16	05.05.2023
1214	93309	Uji	2023-96808	13220	0183419	KRU GJAKOVA	811292086	150.00	05.05.2023
1215	93329	Rryma	2023-96814	13210	10996798	KESCO	811288887	68.34	05.05.2023
1216	93309	Rryma	2023-96820	13210	10934265,10935586	KESCO	811288887	100.00	05.05.2023
1217	18171	Rryma	2023-96826	13210	19010626	KESCO	811288887	776.07	05.05.2023
1218	92410	Uji	2023-96832	13220	0159898	KRU GJAKOVA	811292086	83.27	05.05.2023
1219	92410	Mbeturina	2023-96837	13230	318/23	EKO REGJIONI	811324152	42.08	05.05.2023
1220	18171	Ndërtimi dhe Rregullimi i Trotuarëve	2023-95632	31240	11/2023	EAE-NJAZ SH.P.K	810094798	22,432.99	05.05.2023
1221	47011	Ndërtimi i Kanalit të Tokave nga Shtavica në Fortesë	2023-96491	32110	050423001-1	Lulzim Begiraj BI	811990177	20,240.14	05.05.2023
1222	93300	Ngrahje Qendrore në Shkolla	2023-97016	31270	68/2022	Betim Mamaj BI	811039123	5,800.00	08.05.2023
1223	17511	Sinjalizimi Horizontal dhe Vertikal							

1227	75551	Karburant për Vetura	2023-97121	13780	FDT23-8-000450,00852	HIB PETROL SHPK	810662834	220.42	08.05.2023
1228	16011	Regjistrimi I Automjeteve	2023-100497	13950	MBL480008940951B	MPB	07000017	40.00	10.05.2023
1229	16011	Regjistrimi I Automjeteve	2023-100507	13950	MBL4E0008940951C	MPB	07000017	10.00	10.05.2023
1230	16011	Regjistrimi I Automjeteve	2023-100534	13950	MBL4A0008940951Z	MPB	07000017	25.00	10.05.2023
1231	18415	Mirmbajtja e Ndërtësive	2023-100411	14020	034/2022	TRIANGLE SHPK	810048167	293.50	10.05.2023
1232	16911	Shpenzimet për Informim Publik	2023-100440	14230	23-SHV04-002-175	Kosova Press	810460519	610.00	10.05.2023
1233	73700	Sigurimi I Automjeteve	2023-100481	13953	KRH/01-23	Jaguar Security SHPK	811558199	1,375.20	10.05.2023
1234	93317	Uji	2023-99893	13220	0159886	KRU GJAKOVA	811292086	23.52	10.05.2023
1235	93316	Uji	2023-100040	13220	0138144	KRU GJAKOVA	811292086	7.01	10.05.2023
1236	93316	Mbeturina	2023-100043	13230	082/23	EKO DRINIA	810733403	21.04	10.05.2023
1237	93324	Mbeturina	2023-100049	13230	078/23	EKO DRINIA	810733403	25.00	10.05.2023
1238	93316	Rryma	2023-100053	13210	10995654	KESCO	811288887	14.75	10.05.2023
1239	93324	Rryma	2023-100058	13210	11019008	KESCO	811288887	25.93	10.05.2023
1240	18171	Rryma	2023-100075	13210	Specifikacion	KESCO	811288887	12,447.13	10.05.2023
1241	18171	Shërbimet e Varrimit	2023-100091	13490	3	K.B Islame	94001935	6,380.00	10.05.2023
1242	18171	Riparimi I Monumenteve Kulturore	2023-100327	31123	23-SHV01-007-1	Arton Thaqi BI	810736267	6,739.30	10.05.2023
1243	93307	Mirmbajtja e Shkollave	2023-99764	14023	FSM-23-000008	Zade Rama B.I	810170613	99.50	10.05.2023
1244	93307	Furnizim me Material Higjienik	2023-99756	13640	FSM-23-000007	Zade Rama B.I	810170613	99.00	10.05.2023
1245	85011	Mirmbajtja e Ndërtësive	2023-99461	14020	07/2023	GZIMI GL SHPK	810733106	883.92	10.05.2023
1246	85011	Mirmbajtja e Ndërtësive	2023-99484	14020	06/2023	GZIMI GL SHPK	810733106	402.30	10.05.2023
1247	18171	Shërbime kontraktuese tjera	2023-99495	13460	07/2022	Idriz Shala	04135385	684.82	10.05.2023
1248	16311	Sigurimi I Ndërtësive	2023-99501	13953	01042/02-2023	KS Siguria	810495102	1,035.91	10.05.2023
1249	16621	Sigurimi I Ndërtësive	2023-99512	13953	01042/02-2023	KS Siguria	810495102	484.91	10.05.2023
1250	18171	Mirmbajtja Rutinore	2023-99392	14060	02/2021	Finaling SHPK	810875700	10,000.00	10.05.2023
1251	48011	Ndërtimi dhe Rregullimi në Depot e Matrexit në Xërxë	2023-99405	31127	12/2022	Arton Thaqi BI	810736267	242.00	10.05.2023
1252	47011	Subvencione	2023-99445	21200	4518/2023	AGRIBAU SHPK	810831158	38,640.00	10.05.2023
1253	18171	Ndërtimi dhe Rrugëve Lokale	2023-97385	31230	23-SHV01-001-21	H SEFERI SHPK	810110247	95,054.02	10.05.2023
1254	47011	Subvencione	2023-99177	21200	1502/22	NPT HAXHIJAHUA SHPK	810396772	2,334.00	08.05.2023
1255	17511	Shërbime kontraktuese tjera	2023-99190	13460	1367	Skender Kokollari	0100002434	250.00	08.05.2023
1256	47011	Subvencione	2023-99276	21200	229/22	ANA CO SHPK	811286518	27,536.53	08.05.2023
1257	16911	Shërbime kontraktuese tjera	2023-99010	13460	34/98	Albion Krasniqi	04135343	362.80	08.05.2023
1258	18171	Mbeturina	2023-99118	13230	Specifikacion	EKO REGJIONI	811324152	841.55	08.05.2023
1259	18171	Mbeturina	2023-99090	13230	073/23	EKO DRINIA	810733403	33.90	08.05.2023
1260	93308	Rryma	2023-99018	13210	11025763	KESCO	811288887	84.91	08.05.2023
1261	93308	Uji	2023-99022	13220	0159960	KRU GJAKOVA	811292086	31.88	08.05.2023
1262	93308	Mbeturina	2023-99026	13230	347/23	EKO REGJIONI	811324152	42.08	08.05.2023
1263	18171	Kanali I Kullimit të Tokave Bujqësore	2023-100557	31210	050423001-1	Lulzim Beqiraj BI	811990177	49,740.06	10.05.2023
1264	17511	Shërbime kontraktuese tjera	2023-101829	13460	56/100	AZH-R JUG	51121783	3,000.00	11.05.2023
1265	66360	Furnizim Zyre	2023-101844	13610	A/141-e	NTP ABETARE	810387888	92.00	11.05.2023
1266	16011	Shërbime kontraktuese tjera	2023-101861	13460	1367	Skender Kokollari	0100002434	250.00	11.05.2023
1267	16011	Shërbime kontraktuese tjera	2023-101869	13460	1367	Skender Kokollari	0100002434	250.00	11.05.2023
1268	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-101892	14050	ND62/2023	KOSOVAMED	810866759	7,340.00	11.05.2023
1269	66360	Mirmbajtja Rutinore	2023-102662	14060	01/2023	Bedri A.Kryeziu	810735277	3,000.00	12.05.2023
1270	66360	Mirmbajtja Rutinore	2023-102658	14060	01/2023	Bedri A.Kryeziu	810735277	2,000.00	12.05.2023
1271	92410	Dru	2023-102994	13760	FT-SHV-21-2023	Rexhep Kadiri BI	810387606	1,300.00	12.05.2023
1272	93310	Dru	2023-103033	13760	FT-SHV-3-2023	Rexhep Kadiri BI	810387606	1,300.00	12.05.2023
1273	93312	Dru	2023-103044	13760	FT-SHV-6-2023	Rexhep Kadiri BI	810387606	2,600.00	12.05.2023
1274	93302	Dru	2023-103061	13760	FT-SHV-8-2023	Rexhep Kadiri BI	810387606	1,300.00	12.05.2023
1275	93319	Dru	2023-103077	13760	FT-SHV-14-2023	Rexhep Kadiri BI	810387606	650.00	12.05.2023
1276	93303	Dru	2023-103118	13760	FT-SHV-4-2023	Rexhep Kadiri BI	810387606	13,000.00	12.05.2023
1277	94501	Dru	2023-103129	13760	FT-SHV-7-2023	Rexhep Kadiri BI	810387606	13,000.00	12.05.2023
1278	73700	Renovimi I Objektit të Vjetër QMF në Rahovec	2023-103144	31122	11/2023	Tahir Bugari BI	811036294	45,985.00	12.05.2023
1279	17511	Renovimi I Ndërtimeve pa Leje	2023-103157	13460	05/2023	Agro Invest 1 SHPK	811034280	1,224.74	12.05.2023
1280	66360	Rregullimi I Varrezave të Dëshmorëve	2023-103176	31125	14/2023	Sinan Bajraktari BI	810633398	30,000.00	12.05.2023
1281	16911	Shërbime intelektuale Këshilldhënëse	2023-103251	13440		Valov Berisha	04131890	100.00	12.05.2023
1282	16911	Shërbime intelektuale Këshilldhënëse	2023-103262	13440		Vjollca Gurgule	04130958	100.00	12.05.2023
1283	16911	Shërbime intelektuale Këshilldhënëse	2023-103272	13440		Shaip Shala	04084296	100.00	12.05.2023
1284	16911	Shërbime intelektuale Këshilldhënëse	2023-103277	13440		Erseka Cana	04130611	100.00	12.05.2023
1285	16911	Shërbime intelektuale Këshilldhënëse	2023-103285	13440		Sabahudin Durguti	04086690	100.00	12.05.2023
1286	16911	Shërbime intelektuale Këshilldhënëse	2023-103293	13440		Bujar Morina	04038221	100.00	12.05.2023
1287	19555	Shërbime intelektuale Këshilldhënëse	2023-103302	13440		Bajram Morina	04123620	100.00	12.05.2023
1288	19555	Shërbime intelektuale Këshilldhënëse	2023-103310	13440		Milan Stojanoviq	04131892	100.00	12.05.2023
1289	16911	Shërbime intelektuale Këshilldhënëse	2023-103315	13440		Egzon Hamza	04131893	100.00	12.05.2023
1290	16911	Shërbime intelektuale Këshilldhënëse	2023-103322	13440		Fadil Sylka	04060395	100.00	12.05.2023
1291	16911	Shërbime intelektuale Këshilldhënëse	2023-103333	13440		Lulzim Krasniqi	04019156	100.00	12.05.2023
1292	16011	Shërbime kontraktuese tjera	2023-103497	13460	MFAKP80365533353	Trusti Pensional I Kosovës	07000036	824.50	15.05.2023
1293	19555	Shërbime kontraktuese tjera	2023-103504	13460	MFA2E8036553334V	ATK	07000033	368.35	15.05.2023
1294	85011	Dreka Zyrtare	2023-104444	14310	A/15-s	Jaha SH.P.K	811881003	90.40	15.05.2023
1295	16011	Dreka Zyrtare	2023-104459	14310	A/2-s	Jaha SH.P.K	811881003	326.10	15.05.2023
1296	65055	Shërbime kontraktuese tjera	2023-104489	13460	1367	Skender Kokollari	0100002434	250.00	15.05.2023
1297	85011	Subvencione	2023-104554	22200	160/110	Odise Plaku	TN305103AL	300.00	15.05.2023
1298	85011	Subvencione	2023-104589	22200	161/111	Alma Jaku	TN305104AL	200.00	15.05.2023
1299	18171	Uji	2023-104999	13220	Specifikacion	KRU GJAKOVA	811292086	901.35	16.05.2023
1300	65055	Shërbime kontraktuese tjera	2023-105013	13460	1277	Skender Kokollari	0100002434	250.00	16.05.2023
1301	18171	Investime dhe Mirmbajtja e Hapësirave Gjëlberuese	2023-105038	14060	071/23	EKO DRINIA	810733403	8,000.00	16.05.2023
1302	48011	Sigurimi I Automjeteve	2023-105049	13951	046752	EUROSIG	811296054	127.01	16.05.2023
1303	16511	Mirmbajtja dhe Riparimi I Automjeteve	2023-105057	14010	A/140-e	Tefik Neziri BI	810389941	133.00	16.05.2023
1304	65055	Furnizim Zyre	2023-105074	13610	15-210-001-23	GI GRAFO LONI SHPK	810499633	317.64	16.05.2023
1305	16621	Sigurimi I Automjeteve	2023-105116	13951	047258,047208	EUROSIG	811296054	101.25	16.05.2023
1306	75551	Shërbime kontraktuese tjera	2023-105132	13460	1367	Skender Kokollari	0100002434	250.00	16.05.2023
1307	75551	Shërbime kontraktuese tjera	2023-105158	13460	1367	Skender Kokollari	0100002434	250.00	16.05.2023
1308	18171	Mirmbajtja dhe Riparimi I Automjeteve	2023-105177	14010	A/182-e,179-e	Tefik Neziri BI	810389941	880.00	16.05.2023
1309	47011	Mirmbajtja dhe Riparimi I Automjeteve	2023-105209	14010	A/170-e	Tefik Neziri BI	810389941	545.00	16.05.2023
1310	18415	Mirmbajtja dhe Riparimi I Automjeteve	2023-105236	14010	A/168-e,175-e	Tefik Neziri BI	810389941	279.00	16.05.2023
1311	65055	Furnizim Zyre	2023-105292	13610	2627/23	OFFICE 1 KOSOVA SH.P.K	810611998	67.71	16.05.2023
1312	48011	Furnizim Zyre	2023-105330	13610	28	Adnan Krasniqi BI	810468860	42.50	16.05.2023
1313	73700	Regjistrimi I Automjeteve	2023-105344	13950	MBL4A00089490075	MPB	07000017	25.00	16.05.2023
1314	73700	Regjistrimi I Automjeteve	2023-105368	13950	MBL4E00089490071	MPB	07000017	10.00	16.05.2023
1315	73700	Regjistrimi I Automjeteve	2023-105391	13950	MBL480008949007H	MPB	07000017	40.00	16.05.2023
1316	93317	Shpenzimet e Internetit	2023-105416	13310	3-210-019-23	AE Holding L.L.C Gjilan	810055815	180.00	16.05.2023
1317	94505	Shpenzimet e Internetit	2023-105453	13310	E9834895	IPKO	810485301	17.70	16.05.2023
1318	93327	Shpenzimet e Internetit	2023-105531	13310	10-210-001-23	ATM Fiber SH.P.K	810159021	60.00	16.05.2023
1319	93321	Shpenzimet e Internetit	2023-105559	13310	550055902/2258	VALA	811288001	137.05	16.05.2023
1320	93321	Shpenzimet e Telefonit	2023-105603	13310	550018725/2267	VALA	811288001	43.28	16.05.2023
1321	94501	Shpenzimet e Telefonit	2023-105623	13250	E9909334	IPKO	810485301	30.50	16.05.2023
1322	94502	Rryma	2023-106755	13210	19012410	KESCO	811288887	100.00	17.05.2023
1323	93320	Rryma	2023-106760	13210	10778850	KESCO	811288887	100.35	17.05.2023
1324	93319	Rryma	2023-106784	13210	10998005	KESCO	811288887	22.76	17.05.2023
1325	93320	Uji	2023-106794	13220	0183362	KRU GJAKOVA	811292086	101.52	17.05.2023
1326	93306	Uji	2023-106837	13220	01				

1332	93312	Furnizim Zyre	2023-107018	13610	083/23	RAMA PRINT SHPK	810733263	99.00	17.05.2023
1333	93312	Furnizim Zyre	2023-107036	13610	082/23	RAMA PRINT SHPK	810733263	99.00	17.05.2023
1334	93328	Rryma	2023-107048	13210	11027179	KESCO	811288887	61.51	17.05.2023
1335	93320	Uji	2023-107332	13220	0183466	KRU GJAKOVA	811292086	85.73	17.05.2023
1336	93307	Mirmbajtja e Shkollave	2023-107313	14023	01/2023	OPZ QELQI AG	811496977	99.00	17.05.2023
1337	93311	Shpenzimet e Internetit	2023-107503	13310	23-200-000019	ValNet	811907114	160.00	17.05.2023
1338	93311	Rryma	2023-107520	13210	11023731	KESCO	811288887	100.00	17.05.2023
1339	93312	Uji	2023-107534	13220	0159962	KRU GJAKOVA	811292086	56.33	17.05.2023
1340	93311	Mbeturina	2023-107557	13230	240/23	EKO REGJIONI	811324152	50.00	17.05.2023
1341	93319	Mbeturina	2023-107592	13230	076/23	EKO DRINIA	810733403	31.56	17.05.2023
1342	93320	Mbeturina	2023-107648	13230	079/23	EKO DRINIA	810733403	168.32	17.05.2023
1343	85011	Subvencione	2023-107660	22200	466/140	Shemsie Gashi	04141736	70.00	17.05.2023
1344	94501	Mbeturina	2023-107668	13230	320/23	EKO REGJIONI	811324152	84.16	17.05.2023
1345	93323	Mbeturina	2023-107675	13230	083/23	EKO DRINIA	810733403	31.56	17.05.2023
1346	93306	Mbeturina	2023-107679	13230	342/23	EKO REGJIONI	811324152	21.01	17.05.2023
1347	94505	Mbeturina	2023-107687	13230	350/23	EKO REGJIONI	811324152	52.60	17.05.2023
1348	94505	Rryma	2023-107697	13210	10966095	KESCO	811288887	317.10	17.05.2023
1349	93316	Mirmbajtja e Shkollave	2023-108268	14023	984/2023	Durguti 3 SHPK	810025892	55.00	17.05.2023
1350	66360	Ndërtimi i Sheshit Qendror	2023-107800	32120	23-SHV01-011-1	FAMIS CO HC SHA	810628399	76,305.43	17.05.2023
1351	66360	Sigurimi i Ndërtësive	2023-108496	13953	KRH/02-23	Jaguar Security SHPK	811558199	550.08	17.05.2023
1352	92410	Shërbime kontraktuese tjera	2023-109376	13460	1367	Skender Kokollari	0100002434	250.00	18.05.2023
1353	93323	Rryma	2023-109394	13210	10805275	KESCO	811288887	84.55	18.05.2023
1354	93301	Rryma	2023-109420	13210	10933821	KESCO	811288887	120.00	18.05.2023
1355	92410	Mirmbajtja e Shkollave	2023-109442	14023	24-2023	Euro Drini SHPK	810733289	99.60	18.05.2023
1356	92410	Mirmbajtja e Shkollave	2023-109462	14023	25-2023	Euro Drini SHPK	810733289	99.60	18.05.2023
1357	93323	Shpenzimet e Internetit	2023-109475	13310	13-210-001-23	ATM Fiber SH.P.K	810159021	60.00	18.05.2023
1358	17511	Furnizim Zyre	2023-109492	13610	3165/23	OFFICE 1 KOSOVA SH.P.K	810611998	40.90	18.05.2023
1359	16011	Regjistrimi i Automjeteve	2023-109505	13950	MBLTE0008952502Z	MPB	07000017	10.00	18.05.2023
1360	16011	Regjistrimi i Automjeteve	2023-109521	13950	MBL4A0008952502M	MPB	07000017	25.00	18.05.2023
1361	16011	Regjistrimi i Automjeteve	2023-109529	13950	MBL480008952502Y	MPB	07000017	40.00	18.05.2023
1362	94501	Furnizim Zyre	2023-108749	13610	A/146-e	NTP ABETARE	810387888	98.00	18.05.2023
1363	19555	Shërbime Intelektuale Këshilldhënëse	2023-108885	13440		Nusret Abazibra	04024070	100.00	18.05.2023
1364	85011	Mirmbajtja e Ndërtësive	2023-110291	14020	08/2022	GZIMI GL SHPK	810733106	1,000.00	18.05.2023
1365	17511	Furnizim Zyre	2023-110309	13610	23-SHV01-001-6	MB TEXTILE SHPK	811461459	300.00	18.05.2023
1366	66360	Ndërtesa për Banim Social	2023-110008	31120	23-SHV01-001-8	ANEA SHPK	810734386	10,048.00	18.05.2023
1367	16011	Furnizim Zyre	2023-110140	13610	23-SHV01-001-4	MB TEXTILE SHPK	811461459	810.00	18.05.2023
1368	66360	Furnizim Zyre	2023-110170	13610	23-SHV01-001-5	MB TEXTILE SHPK	811461459	885.00	18.05.2023
1369	16911	Furnizim Zyre	2023-110190	13610	23-SHV01-001-10	MB TEXTILE SHPK	811461459	490.00	18.05.2023
1370	93328	Mbeturina	2023-110591	13230	348/23	EKO REGJIONI	811324152	147.37	19.05.2023
1371	92410	Furnizim me Ushqim dhe Pije	2023-110605	13620	5/2023	KADRIU	811877854	99.50	19.05.2023
1372	92410	Furnizim me Ushqim dhe Pije	2023-110637	13620	3/2023	KADRIU	811877854	99.50	19.05.2023
1373	93303	Material Zyre	2023-110661	13610	A/153-e	NTP ABETARE	810387888	99.00	19.05.2023
1374	92410	Furnizim me Ushqim dhe Pije	2023-110645	13620	4/2023	KADRIU	811877854	99.90	19.05.2023
1375	93303	Material Zyre	2023-110671	13610	A/152-e	NTP ABETARE	810387888	99.00	19.05.2023
1376	93303	Polikolor	2023-110682	14023	004/22	Milazim Bala BI	810394768	99.00	19.05.2023
1377	93321	Rryma	2023-110834	13210	10747128	KESCO	811288887	146.94	19.05.2023
1378	92410	Shërbime Shitjeje jo Marketing	2023-110415	13450	SH-1846/2018,1847/2018, 2179/18,819/2018,3031/2018,1080/2019	RIKON SH.P.K	811502542	5,551.96	18.05.2023
1379	94503	Uji	2023-112887	13220	0183381	KRU GJAKOVA	811292086	90.08	22.05.2023
1380	93304	Mbeturina	2023-112992	13230	074/23	EKO DRINIA	810733403	42.08	22.05.2023
1381	94503	Rryma	2023-112995	13210	10947561	KESCO	811288887	197.22	22.05.2023
1382	93304	Uji	2023-113005	13220	0183338	KRU GJAKOVA	811292086	247.92	22.05.2023
1383	94503	Mbeturina	2023-113013	13230	075/23	EKO DRINIA	810733403	42.08	22.05.2023
1384	92410	Furnizim me Ushqim dhe Pije	2023-114424	13620	23772	Dauti Comerc SHPK	810655524	323.32	24.05.2023
1385	92410	Furnizim me Ushqim dhe Pije	2023-114402	13620	384/23-0013	Musaj Leku BI	810248220	321.00	24.05.2023
1386	93312	Furnizim Zyre	2023-114389	13610	492-210-001-23	GI GRAFO LONI SHPK	810499633	96.25	24.05.2023
1387	93320	Derivate për Gjenerator	2023-114377	13770	FDT23-8-000840	HIB PETROL SHPK	810662834	83.52	24.05.2023
1388	16011	Furnizim me Ushqim dhe Pije	2023-113054	13620	13237	XENI COMERC	810388571	96.70	24.05.2023
1389	16011	Subvencione	2023-113047	22200	527/151	Diana Hoti	0100000374	150.00	24.05.2023
1390	16011	Subvencione	2023-113042	22200	425/136	Xhevati Thaqi	04141734	800.00	24.05.2023
1391	16011	Subvencione	2023-113039	22200	258/120	Agim Metbala	04141735	900.00	24.05.2023
1392	93308	Shpenzimet e Internetit	2023-115048	13310	15-210-001-23	ATM Fiber SH.P.K	810159021	20.00	24.05.2023
1393	92410	Furnizime Pastrimi	2023-115059	13640	065182	NTP LANDI	810125626	99.00	24.05.2023
1394	93301	Furnizim Zyre	2023-115069	13610	A/159-e	NTP ABETARE	810387888	99.00	24.05.2023
1395	93312	Shpenzimet e Internetit	2023-115097	13310	12-210-001-23	ATM Fiber SH.P.K	810159021	75.00	24.05.2023
1396	93323	Mirmbajtja e Shkollave	2023-115078	14023	27-2023	Euro Drini SHPK	810733289	99.60	24.05.2023
1397	93323	Mirmbajtja e Shkollave	2023-115087	14023	26-2023	Euro Drini SHPK	810733289	99.60	24.05.2023
1398	85011	Subvencione	2023-115289	21200	307/125	Art Studio	51003136	2,500.00	24.05.2023
1399	85011	Subvencione	2023-115309	21200	310/125	OJQ - Jehona e Anadritit	51181824	6,500.00	24.05.2023
1400	17511	Sinjalizimi Horizontal dhe Vertikal	2023-116805	14060	03/03/2023	Selman Kolgeci B.I	811040279	6,000.00	25.05.2023
1401	18171	Ndërtimi i Objektit të Depos Bujqësore	2023-116410	31127	23-SHV01-016-4	NPN EUROING SHPK	811302281	37,352.13	25.05.2023
1402	66360	Regullimi i Shtretërve të Lumenjeve	2023-117918	32110	23-SHV01-033-1	MENDI P SHPK	810395237	100,000.00	25.05.2023
1403	93306	Rryma	2023-118674	13210	19257778,19257791,19257777	KESCO	811288887	392.04	26.05.2023
1404	93306	Furnizim Zyre	2023-118678	13610	A/161-e	NTP ABETARE	810387888	99.50	26.05.2023
1405	93306	Furnizim Zyre	2023-118682	13610	3703/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.95	26.05.2023
1406	93306	Mirmbajtja e Shkollave	2023-118687	14023	1177/2023	Durguti 3 SHPK	810025892	99.00	26.05.2023
1407	93310	Mirmbajtja e Shkollave	2023-118694	14023	973/2023	Durguti 3 SHPK	810025892	99.00	26.05.2023
1408	93306	Furnizim Zyre	2023-118732	13610	2022-197	INFINIT SHPK	810860818	81.80	26.05.2023
1409	92410	Furnizim me Ushqim dhe Pije	2023-118741	13620	23-SHV01-015-4117	APETIT SHPK	811106823	84.00	26.05.2023
1410	92410	Furnizime Pastrimi	2023-118753	13640	75-23	PM GROUP SHPK	810846230	999.65	26.05.2023
1411	92410	Furnizim me Ushqim dhe Pije	2023-118765	13620	524-210-002-23	Beni Dona Plast SHPK	810545981	2,543.90	26.05.2023
1412	92410	Furnizim me Ushqim dhe Pije	2023-118779	13620	23-SHV01-001-395	Sami Ferizi BI	811110303	120.50	26.05.2023
1413	92055	Furnizim me Ushqim dhe Pije	2023-118810	13620	23-SHV01-011-282	ADEA GROUP SHPK	811182857	325.00	26.05.2023
1414	85011	Subvencione	2023-118831	21200	313/126	O.K.E të Rinjëve	51186117	1,500.00	26.05.2023
1415	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-118956	31230	23-SHV01-002-1	STONE STRONG SHPK	811453266	12,353.47	26.05.2023
1416	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-119528	31230	23-SHV01-002-1	STONE STRONG SHPK	811453266	4,583.73	29.05.2023
1417	93300	Ndërtimi i Shkollës Fillore Hamëz Thaqi në Xerxe	2023-119947	31121	23-SHV01-017-2	NPN EUROING SHPK	811302281	50,000.00	29.05.2023
1418	65055	Shpenzimet e Internetit	2023-120007	13310	E9802965	IPKO	810485301	9.99	29.05.2023
1419	17511	Shpenzimet e Internetit	2023-120040	13310	E9767862	IPKO	810485301	7.00	29.05.2023
1420	73700	Shërbime kontraktuese tjera	2023-120045	13460	CMS 01	Creative Media Solutions	811273367	99.00	29.05.2023
1421	73700	Shërbime kontraktuese tjera	2023-120063	13460	CMS 02	Creative Media Solutions	811273367	99.00	29.05.2023
1422	16011	Shpenzimet e Internetit	2023-120084	13310	E9911446	IPKO	810485301	22.00	29.05.2023
1423	66360	Mirmbajtja e Ndërtësive	2023-120314	14020	29.05.2023	Milazim Bala BI	810394768	99.00	30.05.2023
1424	93311	Derivate për Gjenerator	2023-120347	13770	FDT23-8-001088	HIB PETROL SHPK	810662834	42.22	30.05.2023
1425	93314	Derivate për Gjenerator	2023-120372	13770	FDT23-8-001087	HIB PETROL SHPK	810662834	89.15	30.05.2023
1426	18171	Karburant për Vetura	2023-120392	13770	FDT23-8-001101	HIB PETROL SHPK	810662834	24.09	30.05.2023
1427	17511	Karburant për Vetura	2023-120402	13780	FDT23-8-001096	HIB PETROL SHPK	810662834	93.85	30.05.2023
1428	66360	Karburant për Vetura	2023-120414	13780	FDT23-8-001095	HIB PETROL SHPK	810662834	84.32	30.05.2023
1429	65055	Karburant për Vetura	2023-120427	13780	FDT23-8-001093	HIB PETROL SHPK	810662834	108.42	30.05.2023
1430	47011	Karburant për Vetura	2023-120443	13780	FDT23-8-001091	HIB PETROL SHPK	810662834	105	

1436	93315	Rryma	2023-120550	13210	11104925	KESCO	811288887	212.00	30.05.2023
1437	93302	Rryma	2023-120561	13210	11021634	KESCO	811288887	110.28	30.05.2023
1438	16011	Furnizim Zyre	2023-120584	13610	23-SHV01-001-8	MB TEXTILE SHPK	811461459	340.00	30.05.2023
1439	66360	Furnizim Zyre	2023-120624	13610	23-SHV01-001-3,001-9	MB TEXTILE SHPK	811461459	901.00	30.05.2023
1440	17511	Furnizim Zyre	2023-120656	13610	23-SHV01-001-7	MB TEXTILE SHPK	811461459	606.00	30.05.2023
1441	94504	Dru	2023-120769	13760	FT-SHV-52-2022	Rexhep Kadiri BI	810387606	90.00	30.05.2023
1442	93302	Dru	2023-120807	13760	FT-SHV-51-2022	Rexhep Kadiri BI	810387606	1,843.60	30.05.2023
1443	93304	Dru	2023-120837	13760	FT-SHV-66-2022	Rexhep Kadiri BI	810387606	4,190.00	30.05.2023
1444	93303	Dru	2023-120892	13760	FT-SHV-49-2022	Rexhep Kadiri BI	810387606	2,522.00	30.05.2023
1445	93309	Dru	2023-120988	13760	FT-SHV-35-2022	Rexhep Kadiri BI	810387606	2,514.00	30.05.2023
1446	16011	Sigurimi I Automjeteve	2023-121220	13951	0030/2023	FATI SHPK	810733057	30.00	30.05.2023
1447	19555	Sigurimi I Automjeteve	2023-121242	13951	0032/2023	FATI SHPK	810733057	30.00	30.05.2023
1448	16511	Mirmbajtja e Ndërtesave	2023-121231	14020	1226/2023	Durguti 3 SHPK	810025892	198.00	30.05.2023
1449	16911	Sigurimi I Automjeteve	2023-121262	13951	0027/2023	FATI SHPK	810733057	30.00	30.05.2023
1450	47011	Sigurimi I Automjeteve	2023-121250	13951	0028/2023	FATI SHPK	810733057	30.00	30.05.2023
1451	66360	Dreka Zyrtare	2023-121274	14310	18/23	HAXHIJAHIA TRADE	810130865	297.00	30.05.2023
1452	17511	Mirmbajtja e Ndërtesave	2023-121294	14020	008/22	Milazim Bala BI	810394768	198.00	30.05.2023
1453	47011	Mirmbajtja e Ndërtesave	2023-121306	14020	009/22	Milazim Bala BI	810394768	99.00	30.05.2023
1454	66360	Sigurimi I Automjeteve	2023-121319	13951	0029/2023	FATI SHPK	810733057	30.00	30.05.2023
1455	66360	Mirmbajtja e Teknologjisë Informative	2023-121398	14040	0017	Lumi XB SH.P.K	811488073	198.00	30.05.2023
1456	19555	Mirmbajtja e Teknologjisë Informative	2023-121410	14040	0019	Lumi XB SH.P.K	811488073	127.10	30.05.2023
1457	66360	Furnizim Zyre	2023-121424	13610	079/23	RAMA PRINT SHPK	810733263	98.80	30.05.2023
1458	17511	Furnizim Zyre	2023-121433	13610	4191/23	OFFICE 1 KOSOVA SH.P.K	810611998	168.65	30.05.2023
1459	18171	Furnizim Zyre	2023-121452	13610	0014	Lumi XB SH.P.K	811488073	198.90	30.05.2023
1460	47011	Vendimet e Gjykatave	2023-121488	14410	602/2023	Irfan I Kërqaz SH.P.K	810111352	47.20	30.05.2023
1461	16511	Shpenzimet e Telefonit	2023-121581	13320	550056071/2267	VALA	811288001	37.78	30.05.2023
1462	47011	Shpenzimet e Telefonit	2023-121593	13320	550056711/2267	VALA	811288001	374.55	30.05.2023
1463	18415	Shpenzimet e Telefonit	2023-121615	13320	550029058/2267	VALA	811288001	4.86	30.05.2023
1464	66360	Shërbime kontraktuese tjera	2023-121625	13460	1367	Skender Kokollari	0100002434	250.00	30.05.2023
1465	66360	Shërbime kontraktuese tjera	2023-121498	13460	2428/14	Skender Kokollari	0100002434	250.00	30.05.2023
1466	17511	Shërbime kontraktuese tjera	2023-121515	13460	2888/60	Skender Kokollari	0100002434	250.00	30.05.2023
1467	47011	Shërbime kontraktuese tjera	2023-121525	13460	2219/385	Skender Kokollari	0100002434	250.00	30.05.2023
1468	17511	Shërbime kontraktuese tjera	2023-121555	13460	1886/352	Skender Kokollari	0100002434	250.00	30.05.2023
1469	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-121941	31230	15/2023	BERISHA COM SHPK	811359274	3,062.80	31.05.2023
1470	17511	Furnizim Zyre	2023-121981	13610	A/9-e	GD RAMA SHPK	810733768	191.00	31.05.2023
1471	47011	Furnizim Zyre	2023-122005	13610	381-210-001-23,480-210-001-23,378-210-001-23	GI GRAFO LONI SHPK	810499633	306.30	31.05.2023
1472	66360	Furnizim Zyre	2023-122022	13610	377-210-001-23,562-210-001-23	GI GRAFO LONI SHPK	810499633	714.50	31.05.2023
1473	17511	Furnizim me Ushqim dhe Pije	2023-122042	13620	23-SHV01-011-171	ADEA GROUP SHPK	811182857	58.20	31.05.2023
1474	66360	Mirmbajtja e Ndërtesave	2023-122203	14020	23-SHV01-001-11	ANEA SHPK	810734386	194.50	31.05.2023
1475	93327	Furnizim Zyre	2023-122166	13610	23-SHV01-001-12	MB TEXTILE SHPK	811461459	129.10	31.05.2023
1476	93301	Mobilje më pak se 100 Euro	2023-122221	13501	23-SHV01-001-40	Bekim H Mazreku BI	810707036	792.00	31.05.2023
1477	93317	Pajisje Tjera	2023-122235	13509	23-SHV01-001-395	Bekim H Mazreku BI	810707036	1,148.00	31.05.2023
1478	93329	Furnizim Zyre	2023-122255	13610	23-SHV01-001-13	MB TEXTILE SHPK	811461459	137.80	31.05.2023
1479	93325	Mirmbajtja e Shkollave	2023-122476	13210	11051062	KESCO	811288887	30.00	31.05.2023
1480	94504	Rryma	2023-122497	13210	11068009,11068010	KESCO	811288887	61.89	31.05.2023
1481	93318	Rryma	2023-122511	13210	11068012	KESCO	811288887	47.14	31.05.2023
1482	16011	Subvencione	2023-122529	22200	571/151	Festina Bajraktari	04131857	150.00	31.05.2023
1483	16011	Subvencione	2023-122545	22200	3180/89	Zeke Berisha	04139290	300.00	31.05.2023
1484	94504	Uji	2023-122562	13220	0159873	KRU GIAKOVA	811292086	46.43	31.05.2023
1485	93305	Mbeturina	2023-122585	13230	338/23	EKO REGIONI	811324152	126.24	31.05.2023
1486	93318	Mbeturina	2023-122592	13230	349/23	EKO REGIONI	811324152	217.91	31.05.2023
1487	93325	Mirmbajtja e Shkollave	2023-122616	14023	385	NT Merita	810389850	98.60	31.05.2023
1488	93320	Furnizim Zyre	2023-122624	13610	4093/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.50	31.05.2023
1489	93305	Shpenzimet e Telefonit	2023-122638	13250	550055870/2267	VALA	811288001	11.99	31.05.2023
1490	93318	Shpenzimet e Telefonit	2023-122648	13250	550055906/2258	VALA	811288001	34.95	31.05.2023
1491	17511	Mirmbajtja dhe Riparimi I Automjeteve	2023-124702	14010	A/306-e,269-e,297-e	Tefik Neziri BI	810389941	253.00	02.06.2023
1492	66360	Mirmbajtja dhe Riparimi I Automjeteve	2023-124712	14010	A/346-e	Tefik Neziri BI	810389941	121.00	02.06.2023
1493	66360	Mirmbajtja dhe Riparimi I Automjeteve	2023-124717	14010	A/378-e,291-e,286-e	Tefik Neziri BI	810389941	807.00	02.06.2023
1494	66360	Sigurimi I Automjeteve	2023-124727	13951	044415,048024	EUROSIG	811296054	395.97	02.06.2023
1495	47011	Sigurimi I Automjeteve	2023-124742	13950	047827,048479	EUROSIG	811296054	318.96	02.06.2023
1496	66360	Sigurimi I Automjeteve	2023-124759	13951	048478,048565	EUROSIG	811296054	363.79	02.06.2023
1497	66360	Sigurimi I Automjeteve	2023-124775	13951	047748,047843	EUROSIG	811296054	407.93	02.06.2023
1498	17511	Sigurimi I Automjeteve	2023-124790	13951	048383,048387,048381	EUROSIG	811296054	457.93	02.06.2023
1499	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-124800	13133	8	Naser Sh.Shabani BI	810212168	861.00	02.06.2023
1500	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-124813	13133	08	Albin Rexhepi BI	810744335	735.00	02.06.2023
1501	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-124823	13133	029663	Dervish Hasanaj BI	811137597	505.00	02.06.2023
1502	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-124832	13133	9	Vladimir Moravecovic BI	810743634	567.00	02.06.2023
1503	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-124836	13133	23-SHV01-001-11	Valmir Mustafa BI	810097528	661.50	02.06.2023
1504	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-124857	13133	8	Adem Fejzaj BI	810744533	661.50	02.06.2023
1505	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-124871	13133	5	Rifat Sylejmani BI	810735285	640.50	02.06.2023
1506	18171	Mirmbajtja dhe Riparimi I Automjeteve	2023-124888	14010	A/350-e,351-e,356-e	Tefik Neziri BI	810389941	464.00	02.06.2023
1507	18171	Furnizim me Ushqim dhe Pije	2023-124896	13620	23-SHV01-011-257	ADEA GROUP SHPK	811182857	42.00	02.06.2023
1508	47011	Mirmbajtja Rutinore	2023-124922	14060	23-SHV01-040-1	MENDI P SHPK	810395327	3,975.87	02.06.2023
1509	85011	Ndërtimi i Shtëpisë Muze Ukshin Hoti	2023-124946	31123	03/19/05/23-8	NBT ING SHPK	810636805	3,250.79	02.06.2023
1510	85011	Ndërtimi i Shtëpisë Muze Ukshin Hoti	2023-124964	31123	03/19/05/23-8	NBT ING SHPK	810636805	24,911.76	02.06.2023
1511	48011	Shërbime kontraktuese tjera	2023-125001	13460	230414	CEO SH.P.K	810506785	587.64	02.06.2023
1512	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-125023	31230	15/2023	BERISHA COM SHPK	811359274	7,392.20	02.06.2023
1513	73700	Karburant për Vetura	2023-125067	13780	FDT23-8-001099	HIB PETROL SHPK	810662834	1,620.50	02.06.2023
1514	48011	Ndërtimi i Shtigjeve të Ecjes dhe Turizmi në Rahovec	2023-125092	31230	094/23	EKO DRINIA	810733403	6,510.00	02.06.2023
1515	18415	Shpenzimet e Internetit	2023-125121	13310	E9913296	IPKO	810485301	27.51	02.06.2023
1516	65055	Furnizim Zyre	2023-125136	13610	150-210-001-23	GI GRAFO LONI SHPK	810499633	385.00	02.06.2023
1517	48011	Mirmbajtja dhe Riparimi I Automjeteve	2023-125151	14010	A/183-e	Tefik Neziri BI	810389941	137.00	02.06.2023
1518	16311	Mirmbajtja e Ndërtesave	2023-125162	14020	003/22	Milazim Bala BI	810394768	80.00	02.06.2023
1519	18171	Mirmbajtja e Rrugëve Lokale	2023-125184	14032	14/2023	BERISHA COM SHPK	811359274	2,519.00	02.06.2023
1520	16311	Mirmbajtja e Ndërtesave	2023-125203	14020	0009/23	BESNIK E HOTI BI	811309146	4,977.49	02.06.2023
1521	18171	Mirmbajtja e Rrugëve Lokale	2023-125218	14032	095/23	EKO DRINIA	810733403	6,675.00	02.06.2023
1522	18171	Mirmbajtja e Rrugëve Lokale	2023-125236	14032	325/23	EKO REGIONI	811324152	8,227.50	02.06.2023
1523	48011	Karburant për Vetura	2023-125243	13780	FDT23-8-001097	HIB PETROL SHPK	810662834	58.13	02.06.2023
1524	16621	Karburant për Vetura	2023-125257	13780	FDT23-8-001092	HIB PETROL SHPK	810662834	140.34	02.06.2023
1525	85011	Karburant për Vetura	2023-125267	13780	FDT23-8-001086	HIB PETROL SHPK	810662834	35.30	02.06.2023
1526	16311	Karburant për Vetura	2023-125293	13780	FDT23-8-001084	HIB PETROL SHPK	810662834	71.43	02.06.2023
1527	16311	Derivate për Gjenerator	2023-125306	13770	FDT23-8-001083	HIB PETROL SHPK	810662834	102.71	02.06.2023
1528	18415	Karburant për Vetura	2023-125426	13780	FDT23-8-001102	HIB PETROL SHPK	810662834	165.70	02.06.2023
1529	16011	Karburant për Vetura	2023-125428	13780	FDT23-8-001104	HIB PETROL SHPK	810662834	227.55	02.06.2023
1530	19555	Shërbime Intelktuale Këshilldhënëse	2023-125450	13440		Dusan Stojanovic	04140922	150.00	02.06.2023
1531	19555	Shërbime Intelktuale Këshilldhënëse	2023-125455	13440		Ramë Berisha	04140923	150.00	02.06.2023
1532	19555	Shërbime Intelktuale Këshilldhënëse	2023-125461	13440		Bajram Morina	04123620	150.00	02.06.2023
1533	18								

1540	16311	Shërbime kontraktuese tjera	2023-125540	13460	11/2023	Vjollca Berisha	04139480	354.06	02.06.2023
1541	48011	Shërbime kontraktuese tjera	2023-125549	13460	11/2023	Mimoza Ejupi	04123622	354.06	02.06.2023
1542	65055	Shërbime kontraktuese tjera	2023-125570	13460	11/2023	Faik Thaqi	04099409	354.06	02.06.2023
1543	17511	Shërbime kontraktuese tjera	2023-125613	13460	05/2023	Agnesa Ramadani	04123629	354.06	02.06.2023
1544	17511	Shërbime kontraktuese tjera	2023-125623	13460	05/2023	Shqipe Tara - Sokoli	04133901	354.06	02.06.2023
1545	17511	Shërbime kontraktuese tjera	2023-125628	13460	05/2023	Minire Hoti	04099538	354.06	02.06.2023
1546	16011	Shërbime kontraktuese tjera	2023-125638	13460	08/2023	Dafina Gashi	04132691	354.06	02.06.2023
1547	47011	Shërbime kontraktuese tjera	2023-125647	13460	11/2023	Kosovare Gashi	04133918	354.06	02.06.2023
1548	85011	Shërbime kontraktuese tjera	2023-125655	13460	08/2023	Irfon Ramadani	04123628	354.06	02.06.2023
1549	75551	Rryma	2023-128441	13210	10903410	KESCO	811288887	109.52	06.06.2023
1550	73700	Rryma	2023-128446	13210	Specifikacion	KESCO	811288887	3,625.70	06.06.2023
1551	73700	Mbeturina	2023-128452	13230	351/23	EKO REGJIONI	811324152	1,042.52	06.06.2023
1552	73700	Shërbime Shëndetësore	2023-128457	13430	141/23-E	Instituti i Mjekësisë së Punës	810386533	60.00	06.06.2023
1553	73700	Furnizim Zyre	2023-128459	13610	A/45-e	NTP ABETARE	810387888	98.00	06.06.2023
1554	73700	Shpenzimet e Telefonit	2023-128471	13250	220218101921/2267	PTK	811288001	96.25	06.06.2023
1555	73700	Shpenzimet e Telefonit	2023-128478	13250	550056723/2267	PTK	811288001	95.43	06.06.2023
1556	73700	Mirmbajtja e Objekteve Shëndetësore	2023-128487	14024	1069/2023	Durguti 3 SHPK	810025892	99.00	06.06.2023
1557	73700	Mbeturina	2023-128530	13230	072/23	EKO DRINIA	810733403	105.20	06.06.2023
1558	73700	Regjistrimi i Automjeteve	2023-128550	13950	0031/2023	FATI SHPK	810733057	30.00	06.06.2023
1559	73700	Shërbimet e Varrimit	2023-128559	13490	5	K.B Islame	94001935	7,920.00	06.06.2023
1560	93320	Furnizim Zyre	2023-128920	13610	4370/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.80	06.06.2023
1561	93320	Shpenzimet e Internetit	2023-128906	13310	7-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	06.06.2023
1562	93314	Shpenzimet e Internetit	2023-128890	13310	6-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	06.06.2023
1563	94502	Shpenzimet e Internetit	2023-128878	13310	550023288/2267	VALA	811288001	9.99	06.06.2023
1564	93303	Rryma	2023-129197	13210	11091682,11058898	KESCO	811288887	637.49	06.06.2023
1565	93327	Mbeturina	2023-129205	13230	0111/23	EKO DRINIA	810733403	30.00	06.06.2023
1566	93319	Rryma	2023-129217	13210	11099325	KESCO	811288887	25.23	06.06.2023
1567	93308	Rryma	2023-129222	13210	11106315	KESCO	811288887	114.88	06.06.2023
1568	93303	Uji	2023-129227	13220	0159869	KRU GJAKOVA	811292086	265.51	06.06.2023
1569	93320	Furnizim Zyre	2023-129103	13610	4371/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.65	06.06.2023
1570	94502	Mirmbajtja e Shkollave	2023-129134	14023	1237/2023	Durguti 3 SHPK	810025892	99.00	06.06.2023
1571	93319	Mbeturina	2023-129143	13230	0100/23	EKO DRINIA	810733403	31.56	06.06.2023
1572	94502	Mbeturina	2023-129156	13230	341/23	EKO REGJIONI	811324152	100.00	06.06.2023
1573	93312	Rryma	2023-129175	13210	11099889	KESCO	811288887	79.81	06.06.2023
1574	93314	Rryma	2023-129180	13210	11099227	KESCO	811288887	48.43	06.06.2023
1575	73700	Mirmbajtja e Objekteve Shëndetësore	2023-129472	14024	12/2023	MBUROYA SH.P.K	811342302	4,838.24	06.06.2023
1576	94505	Furnizim Zyre	2023-129487	13610	03/2023	EM CREATIVE	810740804	99.00	06.06.2023
1577	94505	Furnizim Zyre	2023-129504	13610	01/2023	EM CREATIVE	810740804	99.75	06.06.2023
1578	94505	Furnizim Zyre	2023-129528	13610	02/2023	EM CREATIVE	810740804	99.00	06.06.2023
1579	18171	Mirmbajtja Rutinore	2023-128816	14060	071/23	EKO DRINIA	810733403	11,190.65	06.06.2023
1580	17511	Shërbimet e Përfaqësimit dhe Avokaturës	2023-128797	13420	14/2023/K,16/2023/K	ORUÇI ASSOCIATES	811890575	6,714.50	06.06.2023
1581	85011	Mirmbajtja e Ndërtesave	2023-128772	14020	08/2022	GZIMI GL SHPK	810733106	1,716.75	06.06.2023
1582	16011	Furnizim me Ushqim dhe Pije	2023-128741	13620	23-SHV01-011-241	ADEA GROUP SHPK	811182857	162.00	06.06.2023
1583	18171	Mbeturina	2023-129125	13230	097/23	EKO DRINIA	810733403	33.90	06.06.2023
1584	85011	Subvencione	2023-128438	21200	326/127	Klubi i Karatesë RAHOVECI	51198972	400.00	06.06.2023
1585	17511	Sinjalizimi Horizontal dhe Vertikal	2023-127922	14060	03/03/2023	Selman Kolgeci B.I	811040279	5,916.50	05.06.2023
1586	17511	Shërbime kontraktuese tjera	2023-129379	13460	11/2023	Meriton Gashi	04133900	354.06	06.06.2023
1587	66360	Rregullimi i Varrezave të Dëshmorëve	2023-129648	31125	14/2023	Sinan Bajraktari BI	810633398	11,317.00	06.06.2023
1588	16911	Shpenzimet për Informim Publik	2023-129556	14230	23-SHV04-002-220	Kosova Press	810460519	490.00	07.06.2023
1589	16911	Furnizim Zyre	2023-129918	13610	0013/23	MEBLI DIZAJN SHPK	810025339	95.00	07.06.2023
1590	16511	Mirmbajtja e Ndërtesave	2023-129953	14020	0011/23	MEBLI DIZAJN SHPK	810025339	196.20	07.06.2023
1591	65055	Furnizim Zyre	2023-130011	13610	069/23	RAMA PRINT SHPK	810733263	96.00	07.06.2023
1592	16311	Furnizim Zyre	2023-129703	13610	071/23	RAMA PRINT SHPK	810733263	99.00	07.06.2023
1593	93309	Uji	2023-131052	13220	0231165	KRU GJAKOVA	811292086	120.00	07.06.2023
1594	93309	Rryma	2023-131047	13210	11083559,11083225	KESCO	811288887	100.00	07.06.2023
1595	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-131038	14050	75/23	Naser Bytyqi B.I	810370601	99.00	07.06.2023
1596	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-131029	14050	11313/23	INTERLAB SHPK	811023879	99.00	07.06.2023
1597	93324	Furnizim për Mirmbajtje	2023-131013	14023	1254/2023	Durguti 3 SHPK	810025892	97.40	07.06.2023
1598	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-131023	14050	11312/23	INTERLAB SHPK	811023879	99.00	07.06.2023
1599	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-130812	14050	84/23	Naser Bytyqi B.I	810370601	99.00	07.06.2023
1600	93324	Mbeturina	2023-130829	13230	0102/23	EKO DRINIA	810733403	25.00	07.06.2023
1601	93309	Mbeturina	2023-130847	13230	0104/23	EKO DRINIA	810733403	80.00	07.06.2023
1602	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-130860	14050	83/23	Naser Bytyqi B.I	810370601	99.00	07.06.2023
1603	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-130878	14050	82/23	Naser Bytyqi B.I	810370601	99.00	07.06.2023
1604	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-130890	14050	79/23	Naser Bytyqi B.I	810370601	99.00	07.06.2023
1605	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-130900	14050	37/23	Naser Bytyqi B.I	810370601	99.00	07.06.2023
1606	73700	Furnizim Zyre	2023-130910	13610	A/73-e	NTP ABETARE	810387888	88.00	07.06.2023
1607	73700	Furnizim Zyre	2023-130976	13610	158/2023	Petrit Bokshi B.I	810223925	93.60	07.06.2023
1608	73700	Furnizim Zyre	2023-130984	13610	157/2023	Petrit Bokshi B.I	810223925	93.60	07.06.2023
1609	73700	Furnizime Mjekësore	2023-130990	13630	050523003-4	MASSER MEDICA L.L.C	811452838	69.33	07.06.2023
1610	73700	Sigurimi i Ndërtesave	2023-129682	13953	01041/02-2023	KS SIGURIA	810495102	5,168.97	07.06.2023
1611	73700	Furnizime Mjekësore	2023-129675	13630	140-23	MADEKOS SH.P.K	811560293	3,980.00	07.06.2023
1612	73700	Sigurimi i Automjeteve	2023-129621	13951	048480	EUROSIG	811296054	80.00	07.06.2023
1613	75551	Sigurimi i Ndërtesave	2023-129595	13951	048481	EUROSIG	811296054	50.00	07.06.2023
1614	73700	Karburant për Vetura	2023-129568	13780	FDT23-8-001099	HIB PETROL SHPK	810662834	839.72	07.06.2023
1615	73700	Sigurimi i Ndërtesave	2023-129581	13951	048487	EUROSIG	811296054	313.79	07.06.2023
1616	93311	Furnizim Zyre	2023-130628	13610	479-210-001-23	GI GRAFO LONI SHPK	810499633	49.95	07.06.2023
1617	93306	Furnizim Zyre	2023-130617	13610	481-210-001-23	GI GRAFO LONI SHPK	810499633	294.00	07.06.2023
1618	73700	Karburant për Vetura	2023-129403	13780	FDT23-8-001094	HIB PETROL SHPK	810662834	84.32	07.06.2023
1619	75551	Karburant për Vetura	2023-129397	13780	FDT23-8-001100	HIB PETROL SHPK	810662834	93.00	07.06.2023
1620	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-129664	14010	Specifikacion	Tefik Neziri BI	810389941	894.00	07.06.2023
1621	93326	Furnizim Zyre	2023-132186	13610	632	D.P. RICOH 1	811336058	98.00	08.06.2023
1622	18415	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-132019	14050	62/2023	PROGLOBAL SH.P.K	811500794	806.79	08.06.2023
1623	16011	Shërbimet e Përfaqësimit dhe Avokaturës	2023-132009	13420	15/2023/K	ORUÇI ASSOCIATES	811890575	2,163.20	08.06.2023
1624	66360	Shërbime Teknike	2023-132030	13470	23-SHV01-001-8,001-5	GEOGROUP ING SHPK	811492173	686.67	08.06.2023
1625	85011	Mirmbajtja e Ndërtesave	2023-132046	14020	09/2023	GZIMI GL SHPK	810733106	883.92	08.06.2023
1626	16311	Mirmbajtja dhe Riparimi i Automjeteve	2023-132056	14010	A/412-e	Tefik Neziri BI	810389941	99.00	08.06.2023
1627	16621	Mirmbajtja dhe Riparimi i Automjeteve	2023-132066	14010	A/415-e	Tefik Neziri BI	810389941	151.00	08.06.2023
1628	93326	Furnizim Zyre	2023-132529	13610	A/439-e	NTP ABETARE	810387888	95.00	08.06.2023
1629	93302	Furnizim Zyre	2023-132338	13610	23-SHV01-001-44	MB TEXTILE SHPK	811461459	96.10	08.06.2023
1630	93326	Furnizim Zyre	2023-132539	13610	A/148-e	NTP ABETARE	810387888	96.00	08.06.2023
1631	16311	Sigurimi i Ndërtesave	2023-131465	13953	KRH/04-23	Jaguar Security SHPK	811558199	641.76	09.06.2023
1632	66360	Krijimi i Hapësirave Gjelbruese	2023-131161	32120	16/2023	Sinan Bajraktari BI	810633398	8,614.00	07.06.2023
1633	16311	Shpenzimet e Telefonit	2023-132506	13320	550056711/2273	VALA	811288001	74.89	09.06.2023
1634	16621	Shërbime kontraktuese tjera	2023-132484	13460	1989/362	Skender Kokollari	0100002434	250.00	09.06.2023
1635	66360	Shërbime kontraktuese tjera	2023-132467	13460	MFAKP8036851190E	Trusti Pensional i Kosovës	07000036	740.50	09.06.2023
1636	16311	Shërbime kontraktuese tjera	2023-132450	13460	MFA2E8036851189N	ATK	07000033	330.91	09.06.2023
1637	18171	Rryma	2023-132434	13210	Specifikacion	KESCO	811288887	12,378.91	09.06.2023
1638	18171	Rryma	2023-132404	13210	Specifikacion	KESCO	811288887	1,568.00	09.06.2023</

1645	17511	Shërbime kontraktuese tjera	2023-134013	13460	1367	Skender Kokollari	0100002434	250.00	09.06.2023
1646	85011	Subvencione	2023-134218	21200	323/127	Klubi i Boksit Kastrati	51189825	500.00	09.06.2023
1647	16311	Shpenzimet e Anëtarësimit	2023-134293	13480	29/23	Asocacioni i Komunave	51018001	8,431.20	09.06.2023
1648	73700	Sigurimi i Automjeteve	2023-135381	13951	7846962	EUROSIG	811296054	58.74	09.06.2023
1649	92410	Uji	2023-135446	13220	0186582	KRU GJAKOVA	811292086	13.00	09.06.2023
1650	93319	Uji	2023-135510	13220	0231215	KRU GJAKOVA	811292086	48.84	09.06.2023
1651	92410	Mbeturina	2023-135568	13230	383/23	EKO REGJIONI	811324152	42.08	09.06.2023
1652	92410	Rryma	2023-135651	13210	11091759	KESCO	811288887	544.92	09.06.2023
1653	93319	Shpenzimet e Internetit	2023-135729	13310	5-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	09.06.2023
1654	92410	Furnizim me Ushqim dhe Pije	2023-137105	13620	8/2023	KADRIU	811877854	99.50	09.06.2023
1655	92410	Furnizim me Ushqim dhe Pije	2023-137114	13620	7/2023	KADRIU	811877854	99.50	09.06.2023
1656	16621	Shërbime kontraktuese tjera	2023-134422	13460	1367	Skender Kokollari	0100002434	250.00	09.06.2023
1657	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-132094	14010	A/408-e,416-e	Tefik Neziri Bi	810389941	594.00	09.06.2023
1658	75551	Mirmbajtja dhe Riparimi i Automjeteve	2023-132076	14010	A/407-e	Tefik Neziri Bi	810389941	404.00	09.06.2023
1659	18171	Investime dhe Mirmbajtja e Hapësirave Gjëlberuese	2023-136436	14060	0118/23	EKO DRINIA	810733403	2,697.03	09.06.2023
1660	18171	Investime dhe Mirmbajtja e Hapësirave Gjëlberuese	2023-136494	14060	11/2023	GZIMI GL SHPK	810733106	5,000.00	09.06.2023
1661	18171	Investime dhe Mirmbajtja e Hapësirave Gjëlberuese	2023-136461	14060	11/2023	GZIMI GL SHPK	810733106	2,000.00	09.06.2023
1662	93304	Dru	2023-137379	13760	FT-SHV-42-2022	Rexhep Kadiri Bi	810387606	1,200.00	12.06.2023
1663	92410	Dru	2023-137358	13760	FT-SHV-1-2023	Rexhep Kadiri Bi	810387606	7,800.00	12.06.2023
1664	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-137451	13133	029663	Dervish Hasanaj Bi	811137597	671.00	12.06.2023
1665	92055	Furnizim Zyre	2023-137443	13610	478-210-001-23	GI GRAFO LONI SHPK	810499633	462.00	12.06.2023
1666	75551	Rryma	2023-137424	13210	11098555	KESCO	811288887	290.48	12.06.2023
1667	47011	Subvencione	2023-137340	21200	491/22	NPT HAXHIJAH SHPK	810396772	1,104.49	13.06.2023
1668	93301	Mbeturina	2023-138740	13230	403/23	EKO REGJIONI	811324152	120.00	13.06.2023
1669	93306	Mbeturina	2023-138776	13230	406/23	EKO REGJIONI	811324152	21.04	13.06.2023
1670	93306	Uji	2023-138809	13220	0200002	KRU GJAKOVA	811292086	243.65	13.06.2023
1671	93308	Uji	2023-138847	13220	019987	KRU GJAKOVA	811292086	34.67	13.06.2023
1672	93306	Shpenzimet e Telefonit	2023-138878	13250	550018725/2273	VALA	811288001	21.64	13.06.2023
1673	93316	Shpenzimet e Internetit	2023-138902	13310	8-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	13.06.2023
1674	93316	Mirmbajtja e Shkollave	2023-138925	14023	1295/2023	Durguti 3 SHPK	810025892	99.00	13.06.2023
1675	93316	Uji	2023-138950	13220	0231208	KRU GJAKOVA	811292086	22.60	13.06.2023
1676	93308	Mbeturina	2023-138976	13230	411/23	EKO REGJIONI	811324152	84.16	13.06.2023
1677	93316	Mbeturina	2023-138984	13230	0106/23	EKO DRINIA	810733403	21.04	13.06.2023
1678	92055	Furnizim Zyre	2023-139016	13610	A/173-e	NTP ABETARE	810387888	98.00	13.06.2023
1679	47011	Subvencione	2023-139144	21200	4648/2023	AGRIBAU SHPK	810831158	4,600.00	13.06.2023
1680	47011	Subvencione	2023-139131	21200	921/23	NPT HAXHIJAH SHPK	810396772	57,571.99	13.06.2023
1681	47011	Mirmbajtja Rutinore	2023-139777	14060	23-SHV01-040-1	MENDI P SHPK	810395237	5,681.75	15.06.2023
1682	93301	Mobilje	2023-137691	13501	23-SHV01-001-40	Bekim H Mazreku Bi	810707036	792.00	15.06.2023
1683	92410	Furnizim me Ushqim dhe Pije	2023-139003	13620	23-SHV01-D00-2604	Premium Bakery SHPK	810821050	103.50	15.06.2023
1684	66360	Krijimi i Hapësirave Gjëlberuese	2023-139646	32120	16/2023	Sinan Bajraktari Bi	810633398	6,386.00	15.06.2023
1685	16311	Shërbime kontraktuese tjera	2023-139395	13460	1367	Skender Kokollari	0100002434	250.00	15.06.2023
1686	16311	Shërbime kontraktuese tjera	2023-139385	13460	1560	Skender Kokollari	0100002434	250.00	15.06.2023
1687	16011	Furnizim Zyre	2023-142160	13610	23-SHV01-001-17,001-14	MB TEXTILE SHPK	811461459	660.00	15.06.2023
1688	85011	Ndërtimi i Infrastrukturës te Këndi i Lojrave	2023-141999	31123	10070	AGE GROUP SH.P.K	810733685	938.63	15.06.2023
1689	85011	Ndërtimi i Infrastrukturës te Këndi i Lojrave	2023-142018	31123	162	AGE GROUP SH.P.K	810733685	672.58	15.06.2023
1690	93303	Polikolor	2023-142793	14023	015/23	Milazim Bala Bi	810394768	99.00	16.05.2023
1691	93317	Derivate për Gjenerator	2023-142034	13770	FDT23-8-001089	HIB PETROL SHPK	810662834	57.06	16.05.2023
1692	18171	Shërbime kontraktuese tjera	2023-142604	13460	08/2022	Idriz Shala	04135385	684.82	16.06.2023
1693	16311	Pajisje Tjera	2023-142506	13509	20/2023	Avdi E Morina Bi	811036187	5,774.00	16.06.2023
1694	85011	Subvencione	2023-142745	21200	308/125	OVL-UÇK	51003403	4,250.00	16.06.2023
1695	85011	Subvencione	2023-142772	21200	317/126	SH.B Halit Hoxha	51182847	1,000.00	16.06.2023
1696	93307	Rryma	2023-144321	13210	11107163	KESCO	811288887	129.58	16.06.2023
1697	93313	Uji	2023-144331	13220	0186547	KRU GJAKOVA	811292086	115.77	16.06.2023
1698	94505	Mbeturina	2023-144336	13230	414/23	EKO REGJIONI	811324152	52.60	16.06.2023
1699	93313	Mbeturina	2023-144344	13230	410/23	EKO REGJIONI	811324152	126.24	16.06.2023
1700	93313	Furnizim Zyre	2023-144351	13610	103/23	RAMA PRINT SHPK	810733263	98.00	16.06.2023
1701	94505	Shpenzimet e Internetit	2023-144366	13310	E9997017	IPKO	810485301	17.70	16.06.2023
1702	93303	Material Zyre	2023-144379	13610	A/177-e	NTP ABETARE	810387888	99.00	16.06.2023
1703	93303	Material Zyre	2023-144389	13610	A/176-e	NTP ABETARE	810387888	99.00	16.06.2023
1704	93303	Material Zyre	2023-144402	13610	A/178-e	NTP ABETARE	810387888	99.00	16.06.2023
1705	93313	Furnizim Zyre	2023-144409	13610	A/175-e	NTP ABETARE	810387888	99.00	16.06.2023
1706	93313	Furnizim Zyre	2023-144422	13610	A/174-e	NTP ABETARE	810387888	99.00	16.06.2023
1707	93313	Furnizim Zyre	2023-144427	13610	104/23	RAMA PRINT SHPK	810733263	99.00	16.06.2023
1708	16011	Subvencione	2023-144527	21200	789/171	Shoqata Motorike Veteranet	51180232	500.00	16.06.2023
1709	66360	Furnizim Zyre	2023-144706	13610	23-SHV01-001-15	MB TEXTILE SHPK	811461459	720.00	19.06.2023
1710	93305	Mobilje më pak se 1000 Euro	2023-144654	13501	22-SHV01-001-261	Bekim H Mazreku Bi	810707036	750.00	19.06.2023
1711	94502	Derivate për Gjenerator	2023-144651	13770	FDT22-8-004452	HIB PETROL SHPK	810662834	39.18	19.06.2023
1712	93321	Furnizim Zyre	2023-144639	13610	23-SHV01-001-45	MB TEXTILE SHPK	811461459	332.50	19.06.2023
1713	16911	Mirmbajtja dhe Riparimi i Automjeteve	2023-144647	14010	A/426-e,429-e	Tefik Neziri Bi	810389941	373.00	19.06.2023
1714	16311	Furnizim Zyre	2023-144644	13610	23-SHV01-001-16	MB TEXTILE SHPK	811461459	745.00	19.06.2023
1715	18171	Ndërtimi dhe Rregullimi i Trotarëve	2023-144618	31240	005/23	KAG ASPHALT COMPANY SHP	810593518	50,410.70	19.06.2023
1716	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-145172	14050	120/23	Naser Bytyqi B.I	810370601	99.00	19.06.2023
1717	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-145188	14050	119/23	Naser Bytyqi B.I	810370601	99.00	19.06.2023
1718	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-145206	14050	123/23	Naser Bytyqi B.I	810370601	99.00	19.06.2023
1719	73700	Rregjistrimi i Automjeteve	2023-145226	13950	0026/2023	FATI SHPK	810733057	60.00	19.06.2023
1720	73700	Furnizim me Veshmbathje	2023-145876	13650	0010/23	MEBLI DIZAJN SHPK	810025339	99.00	19.06.2023
1721	73700	Furnizim me Veshmbathje	2023-145872	13650	0009/23	MEBLI DIZAJN SHPK	810025339	99.00	19.06.2023
1722	73700	Furnizim me Veshmbathje	2023-145856	13650	0007/23	MEBLI DIZAJN SHPK	810025339	99.00	19.06.2023
1723	73700	Furnizim me Veshmbathje	2023-145859	13650	0005/23	MEBLI DIZAJN SHPK	810025339	99.00	19.06.2023
1724	73700	Furnizim me Veshmbathje	2023-145860	13650	0008/23	MEBLI DIZAJN SHPK	810025339	99.00	19.06.2023
1725	16311	Mirmbajtja e Ndërtesave	2023-145244	14020	014/23	Milazim Bala Bi	810394768	81.00	19.06.2023
1726	16311	Mirmbajtja e Ndërtesave	2023-145259	14020	013/23	Milazim Bala Bi	810394768	99.00	19.06.2023
1727	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-145954	14010	23-SHV01-GJ2-2375	EUROGOMA SHPK	810323519	155.00	19.06.2023
1728	73700	Sigurimi Fizik i Objekteve	2023-144679	13953	KRH/03-23	Jaguar Security SHPK	811558199	1,421.04	19.06.2023
1729	17511	Mirmbajtja dhe Riparimi i Automjeteve	2023-145308	14010	23-SHV01-GJ2-2374	EUROGOMA SHPK	810323519	245.76	19.06.2023
1730	66360	Mirmbajtja dhe Riparimi i Automjeteve	2023-145325	14010	23-SHV01-GJ2-2393	EUROGOMA SHPK	810323519	271.36	19.06.2023
1731	16311	Mirmbajtja dhe Riparimi i Automjeteve	2023-145345	14010	23-SHV01-GJ2-2385	EUROGOMA SHPK	810323519	271.36	19.06.2023
1732	65055	Mirmbajtja dhe Riparimi i Automjeteve	2023-145388	14010	23-SHV01-GJ2-2404	EUROGOMA SHPK	810323519	267.52	19.06.2023
1733	93300	Pajisje me Mjete Konkretizuese dhe Mjete Laboratorike	2023-145284	31690	030/2023	NTP ABETARE	810387888	15,000.00	20.06.2023
1734	17511	Dreka Zyrtare	2023-146425	14310	23-SHV01-001-45	Restaurant Natyra	810734493	180.00	20.06.2023
1735	16011	Subvencione	2023-146402	22200	480/141	Halil Qadraku	04141732	700.00	20.06.2023
1736	93327	Furnizim Zyre	2023-147115	13610	A/181-e	NTP ABETARE	810387888	98.00	20.06.2023
1737	93327	Mirmbajtja e Shkollave	2023-147122	14023	1379/2023	Durguti 3 SHPK	810025892	98.00	20.06.2023
1738	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-146127	14010	23-SHV01-GJ2-2387	EUROGOMA SHPK	810323519	232.96	22.06.2023
1739	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-146129	14010	23-SHV01-GJ2-2384	EUROGOMA SHPK	810323519	232.96	22.06.2023
1740	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-146135	14010	23-SHV01-GJ2-2383	EUROGOMA SHPK	810323519	232.96	22.06.2023
1741	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-146140	14010	23-SHV01-GJ2-2382	EUROGOMA SHPK	810323519	232.96	22.06.2023
1742	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-146145	14010	23-SHV01-GJ2-2381	EUROGOMA SHPK	810323519	232.96	22.06

1750	65055	Shpenzimet e Internetit	2023-149651	13310	E9954927	IPKO	810485301	9.99	22.06.2023
1751	73700	Furnizim me Veshmbathje	2023-145862	13650	0006/23	MEBU DIZAJN SHPK	810025339	99.00	19.06.2023
1752	94504	Rryma	2023-152370	13210	11133056,11133057	KESCO	811288887	19.27	26.06.2023
1753	93318	Rryma	2023-152383	13210	11133059	KESCO	811288887	19.78	26.06.2023
1754	93323	Rryma	2023-152394	13210	11115410	KESCO	811288887	47.80	26.06.2023
1755	94501	Rryma	2023-152405	13210	Specifikacion	KESCO	811288887	248.34	26.06.2023
1756	93311	Rryma	2023-152414	13210	11105804	KESCO	811288887	50.00	26.06.2023
1757	93323	Mbeturina	2023-152426	13230	0107/23	EKO DRINIA	810733403	31.56	26.06.2023
1758	93305	Mbeturina	2023-152435	13230	402/23	EKO REGJIONI	811324152	38.01	26.06.2023
1759	93322	Mbeturina	2023-152444	13230	0105/23	EKO DRINIA	810733403	40.00	26.06.2023
1760	93323	Uji	2023-152445	13220	0186581	KRU GJAKOVA	811292086	38.89	26.06.2023
1761	93318	Shpenzimet e Telefonit	2023-152448	13250	550055906/2273	VALA	811288001	13.98	26.06.2023
1762	93315	Uji	2023-152451	13220	0186590	KRU GJAKOVA	811292086	50.67	26.06.2023
1763	93305	Shpenzimet e Telefonit	2023-152453	13250	550055870/2273	VALA	811288001	11.99	27.06.2023
1764	93318	Mbeturina	2023-152485	13230	413/23	EKO REGJIONI	811324152	266.24	27.06.2023
1765	94503	Mbeturina	2023-152929	13230	0123/23	EKO DRINIA	810733403	84.16	27.06.2023
1766	93304	Mbeturina	2023-152938	13230	0122/23	EKO DRINIA	810733403	84.16	27.06.2023
1767	93304	Uji	2023-152946	13220	0231084	KRU GJAKOVA	811292086	105.84	27.06.2023
1768	93308	Shpenzimet e Internetit	2023-152959	13310	16-210-001-23	ATM Fiber SH.P.K	810159021	60.00	27.06.2023
1769	93322	Shpenzimet e Internetit	2023-152998	13310	14-210-001-23	ATM Fiber SH.P.K	810159021	60.00	27.06.2023
1770	94501	Shpenzimet e Telefonit	2023-153012	13250	E10030245	IPKO	810485301	30.50	27.06.2023
1771	92410	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-153154	14050	77	NT.TONI.NET	810742743	99.00	27.06.2023
1772	92410	Shpenzimet e Internetit	2023-153162	13310	75	NT.TONI.NET	810742743	75.00	27.06.2023
1773	92410	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-153172	14050	76	NT.TONI.NET	810742743	99.00	27.06.2023
1774	93311	Furnizim Zyre	2023-153181	13610	A/191-e	NTP ABETARE	810387888	50.00	27.06.2023
1775	92410	Furnizim Zyre	2023-153187	13610	A/188-e	NTP ABETARE	810387888	95.00	27.06.2023
1776	92410	Furnizim Zyre	2023-153195	13610	A/187-e	NTP ABETARE	810387888	99.00	27.06.2023
1777	92410	Furnizim Zyre	2023-153201	13610	A/186-e	NTP ABETARE	810387888	99.00	27.06.2023
1778	93304	Furnizim Zyre	2023-153204	13610	23-SHV01-001-1	Kushtrim L.Morina BI	811574682	87.50	27.06.2023
1779	94503	Mirmbajtja e Shkollave	2023-153209	14023	2753/231	Sefedin Sa.Berisha B.I	811153163	99.00	27.06.2023
1780	93304	Mirmbajtja e Shkollave	2023-153215	14023	23-SHV01-001-96	BK SH.P.K	810734790	50.00	27.06.2023
1781	92410	Mirmbajtja e Shkollave	2023-153260	14023	1380/2023	Durguti 3 SHPK	810025892	61.80	27.06.2023
1782	94505	Mirmbajtja e Shkollave	2023-153266	14023	23-SHV01-001-13	Bellaqa Dekor	811472159	99.90	27.06.2023
1783	94505	Mirmbajtja e Shkollave	2023-153271	14023	23-SHV01-001-8	Bellaqa Dekor	811472159	99.90	27.06.2023
1784	94505	Mirmbajtja e Shkollave	2023-153281	14023	23-SHV01-001-9	Bellaqa Dekor	811472159	99.90	27.06.2023
1785	94505	Mirmbajtja e Shkollave	2023-153285	14023	23-SHV01-001-10	Bellaqa Dekor	811472159	99.90	27.06.2023
1786	73700	Furnizime Pastrimi	2023-152456	13640	114-23	PM GROUP SHPK	810846230	799.50	27.06.2023
1787	73700	Sigurimi I Automjeteve	2023-152457	13951	047651,047714	EUROSIG	811296054	466.20	27.06.2023
1788	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-152460	14010	A/307-e,280-e,285-e,394-e,310-e,301-e,257-e,241-e,237-e	Tefik Neziri BI	810389941	845.00	27.06.2023
1789	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-152467	14010	A/307-e,280-e,285-e,394-e,310-e,301-e,257-e,241-e,237-e	Tefik Neziri BI	810389941	1,717.00	27.06.2023
1790	73700	Shërbime Shptyje jo Marketing	2023-152455	13450	AH0104,0380,0557	ART HOUSE SHPK	810542151	56.84	27.06.2023
1791	93300	Furnizimi I Shkollave me Pajisje Teknologjike	2023-152482	31610	12.2022/128	INFINIT SHPK	810860818	5,000.00	27.06.2023
1792	16011	Subvencione	2023-153357	22200	658/159	Avni Hoti	0100000783	450.00	27.06.2023
1793	16311	Mirmbajtja Rutinore	2023-153298	14060	0136/23	EKO DRINIA	810733403	10,000.00	27.06.2023
1794	16911	Shpenzimet për Informim Publik	2023-152473	14230	23-SHV04-002-267	Kosova Press	810460519	490.00	27.06.2023
1795	17511	Shpenzimet e Anëtarësimit	2023-151998	13480	1517/316	AZHR-JUG	51121783	3,000.00	27.06.2023
1796	16311	Karburant për Veturë	2023-151834	13780	FDT23-8-001594	HIB PETROL SHPK	810662834	88.80	26.06.2023
1797	19555	Karburant për Veturë	2023-151819	13780	FDT23-8-001721	HIB PETROL SHPK	810662834	200.43	27.06.2023
1798	16311	Karburant për Veturë	2023-151806	13780	FDT23-8-001604	HIB PETROL SHPK	810662834	289.64	27.06.2023
1799	66360	Karburant për Veturë	2023-151791	13780	FDT23-8-001601,001722	HIB PETROL SHPK	810662834	918.41	27.06.2023
1800	19555	Karburant për Veturë	2023-151759	13780	FDT23-8-001605,001601	HIB PETROL SHPK	810662834	56.21	27.06.2023
1801	65055	Karburant për Veturë	2023-151743	13780	FDT23-8-001596	HIB PETROL SHPK	810662834	101.83	27.06.2023
1802	17511	Karburant për Veturë	2023-151727	13780	FDT23-8-001599	HIB PETROL SHPK	810662834	179.22	27.06.2023
1803	66360	Karburant për Veturë	2023-151716	13780	FDT23-8-001598	HIB PETROL SHPK	810662834	78.61	27.06.2023
1804	85011	Karburant për Veturë	2023-151698	13780	FDT23-8-001589	HIB PETROL SHPK	810662834	99.00	27.06.2023
1805	16311	Karburant për Veturë	2023-151687	13780	FDT23-8-001586	HIB PETROL SHPK	810662834	67.62	27.06.2023
1806	85011	Derivate për Gjenerator	2023-151674	13770	FDT23-8-001588	HIB PETROL SHPK	810662834	11.40	27.06.2023
1807	16311	Derivate për Gjenerator	2023-151664	13770	FDT23-8-001587	HIB PETROL SHPK	810662834	97.07	27.06.2023
1808	48011	Shpenzimet e Internetit	2023-151656	13310	E10064826	IPKO	810485301	27.51	27.06.2023
1809	16011	Shpenzimet e Internetit	2023-151649	13310	E10067357	IPKO	810485301	22.00	27.06.2023
1810	93319	Furnizim Zyre	2023-152980	13610	A/185-e	NTP ABETARE	810387888	99.00	27.06.2023
1811	93326	Shërbime kontraktuese tjera	2023-153555	13460	2842/55	Veseli Krasniqi	04136991	424.20	29.06.2023
1812	93316	Rryma	2023-153968	13210	11163871	KESCO	811288887	25.00	29.06.2023
1813	93306	Rryma	2023-153975	13210	19354537	KESCO	811288887	80.00	29.06.2023
1814	73700	Regjistrimi I Automjeteve	2023-153991	13950	MBLTE0009023854Y	MPB	07000017	10.00	29.06.2023
1815	73700	Regjistrimi I Automjeteve	2023-154003	13950	MBL4A0009023854L	MPB	07000017	25.00	29.06.2023
1816	73700	Regjistrimi I Automjeteve	2023-154012	13950	MBL4B0009023854X	MPB	07000017	40.00	29.06.2023
1817	47011	Ndërtimi I Infrastrukturës për Festivalin e Rrshut	2023-153742	31127	30/2023	Sinan Bajraktari BI	810633398	24,902.84	30.06.2023
1818	73700	Shërbime kontraktuese tjera	2023-154830	14060	24/21	BESNIK E HOTI BI	811309146	4,654.93	30.06.2023
1819	47011	Subvencione	2023-153956	21200	854/182	SH.E PESHKATAREVE AMUR	51149360	800.00	30.06.2023
1820	16311	Shërbime Shptyje jo Marketing	2023-154539	13450	AH0842,0758,0759,0843	ART HOUSE SHPK	810542151	312.94	30.06.2023
1821	66360	Shërbime Shptyje jo Marketing	2023-154528	13450	AH0847,0763	ART HOUSE SHPK	810542151	91.89	30.06.2023
1822	85011	Shërbime Shptyje jo Marketing	2023-154520	13450	AH0752,0837	ART HOUSE SHPK	810542151	7.46	30.06.2023
1823	16621	Shërbime Shptyje jo Marketing	2023-154514	13450	AH0755,0839	ART HOUSE SHPK	810542151	9.30	30.06.2023
1824	17511	Shërbime Shptyje jo Marketing	2023-154506	13450	AH0751,0761,0762,0846	ART HOUSE SHPK	810542151	129.52	30.06.2023
1825	17511	Shërbime Shptyje jo Marketing	2023-154495	13450	AH0845,0836	ART HOUSE SHPK	810542151	99.27	30.06.2023
1826	48011	Shërbime Shptyje jo Marketing	2023-154490	13450	AH0764,0849	ART HOUSE SHPK	810542151	12.10	30.06.2023
1827	65055	Shërbime Shptyje jo Marketing	2023-154481	13450	AH0754,0757,0841,0838	ART HOUSE SHPK	810542151	39.84	30.06.2023
1828	16311	Shërbime Shptyje jo Marketing	2023-154458	13450	AH0753,0850,0834,0756	ART HOUSE SHPK	810542151	240.49	30.06.2023
1829	16011	Shërbime Shptyje jo Marketing	2023-154410	13450	AH0840,0848,0749	ART HOUSE SHPK	810542151	50.49	30.06.2023
1830	93319	Shpenzimet e Udhëtimit Brenda Vendit	2023-155528	13133	029664	Dervish Hasanaj BI	811137597	334.00	30.06.2023
1831	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-155533	13133	6	Rifat Sylejmani BI	810735285	549.00	30.06.2023
1832	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-155541	13133	23-SHV01-001-16	Valmir Mustafa BI	810097528	630.00	30.06.2023
1833	93326	Shpenzimet e Udhëtimit Brenda Vendit	2023-155549	13133	10	Vladimir Moravecic BI	810743634	378.00	30.06.2023
1834	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-155556	13133	9	Adem Fejzaj BI	810744533	630.00	30.06.2023
1835	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-155570	13133	09	Albin Rexhepi BI	810744335	700.00	30.06.2023
1836	66360	Rregullimi I Shtretërve të Lumenjeve	2023-154926	32110	05/2023	AFRIM S. IBRAHIMI B.I	811297466	40,000.11	30.06.2023
1837	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-155577	13133	9	Naser Sh.Shabani BI	810212168	738.00	30.06.2023
1838	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-155592	13133	029664	Dervish Hasanaj BI	811137597	786.00	30.06.2023
1839	93312	Uji	2023-155599	13220	0199989	KRU GJAKOVA	811292086	49.52	30.06.2023
1840	93312	Rryma	2023-155607	13210	11165026	KESCO	811288887	32.50	30.06.2023
1841	93312	Furnizim Zyre	2023-155630	13610	099/23	RAMA PRINT SHPK	810733263	99.00	30.06.2023
1842	93312	Furnizim Zyre	2023-155639	13610	100/23	RAMA PRINT SHPK	810733263	99.00	30.06.2023
1843	94505	Rryma	2023-155652	13210	11156383	KESCO	811288887	115.14	30.06.2023
1844	94505	Rryma	2023-155664	13210	11091278	KESCO	811288887	167.13	30.06.2023
1845	94505	Uji	2023-155672	13220	0186572	KRU GJAKOVA	811292086	151.27	30.06.2023
1846	16311	Mirmbajtja Rutinore	2023-154748	14060	0136/23	EKO DRINIA	810733403	10,000.00	29.06.2023
1847	17511	Mirmbajtja Rutinore	2023-154628	14060	0136/23	EKO DRINIA	810733403	6,774.27	29.06.2023

1854	18171	Mirmbajtja e Rrugëve Lokale	2023-157906	14032	18/2023	BERISHA COM SHPK	811359274	2,820.40	04.07.2023
1855	18171	Mirmbajtja Rutinore	2023-157925	14060	0118/23	EKO DRINIA	810733403	7,180.52	04.07.2023
1856	48011	Mirmbajtja e Ndërtesave	2023-157935	14020	10/2023	GZIMI GL SHPK	810733106	402.30	04.07.2023
1857	18171	Mirmbajtja e Rrugëve Lokale	2023-157945	14032	0119/23	EKO DRINIA	810733403	6,675.00	04.07.2023
1858	18171	Mirmbajtja dhe Riparimi i Automjeteve	2023-157844	14010	23-SHV01-GJ-2376	EUROGOMA SHPK	810323519	138.24	04.07.2023
1859	48011	Karburant për Vetura	2023-157872	13780	FDT23-8-001600	HIB PETROL SHPK	810662834	55.00	04.07.2023
1860	85011	Karburant për Vetura	2023-157866	13780	FDT23-8-001603	HIB PETROL SHPK	810662834	45.62	04.07.2023
1861	16311	Mirmbajtja e Ndërtesave	2023-157834	14020	0011/23	BESNIK E HOTI BI	811309146	4,977.49	04.07.2023
1862	85011	Ndërtimi i Qendrës Rinore në Rahovec	2023-158339	31123	A/28-e	AGIM TROLLI BI	811039008	17,074.99	04.07.2023
1863	75551	Rryma	2023-158956	13210	11075394	KESCO	811288887	207.52	04.07.2023
1864	16011	Shërbime kontraktuese tjera	2023-158920	13460	12/2023	Enise Dina	04126734	354.06	04.07.2023
1865	65055	Shërbime kontraktuese tjera	2023-159023	13460	12/2023	Faik Thaqi	04099409	354.06	04.07.2023
1866	16621	Shërbime kontraktuese tjera	2023-159032	13460	12/2023	Behar Hoti	04095767	354.06	04.07.2023
1867	16311	Shërbime kontraktuese tjera	2023-159042	13460	12/2023	Vjollca Berisha	04139480	354.06	04.07.2023
1868	16011	Shërbime kontraktuese tjera	2023-159052	13460	09/2023	Dafina Gashi	04132691	354.06	04.07.2023
1869	85011	Shërbime kontraktuese tjera	2023-159060	13460	12/2023	Fjolla Berisha	04123453	354.06	04.07.2023
1870	47011	Shërbime kontraktuese tjera	2023-159071	13460	12/2023	Ibrahim Nuredini	04133902	354.06	04.07.2023
1871	85011	Shërbime kontraktuese tjera	2023-159089	13460	09/2023	Irfon Ramadani	041236238	354.06	04.07.2023
1872	47011	Shërbime kontraktuese tjera	2023-159103	13460	12/2023	Kosovare Gashi	04133918	354.06	04.07.2023
1873	17511	Shërbime kontraktuese tjera	2023-159118	13460	06/2023	Agnesa Ramadani	04123629	354.06	04.07.2023
1874	19555	Shërbime kontraktuese tjera	2023-159141	13460	12/2023	Meriton Gashi	04133900	354.06	04.07.2023
1875	19555	Shërbime kontraktuese tjera	2023-159150	13460	12/2023	Mimoza Ejupi	04123622	354.06	04.07.2023
1876	47011	Shërbime kontraktuese tjera	2023-159174	13460	12/2023	Bahrije Omega	04139479	354.06	04.07.2023
1877	17511	Shërbime kontraktuese tjera	2023-159192	13460	06/2023	Minire Hoti	04099538	354.06	04.07.2023
1878	17511	Shërbime kontraktuese tjera	2023-159207	13460	06/2023	Shajpe Tara - Sokoli	04133901	354.06	04.07.2023
1879	16311	Shërbime kontraktuese tjera	2023-159219	13460	12/2023	Gërmia Gashi	04123627	354.06	04.07.2023
1880	66360	Shpenzimet e Anëtarësimit	2023-159242	13480	2735/45	Shoqata UBSHR	TN304329AL	11,000.00	04.07.2023
1881	48011	Mirmbajtja e Ndërtesave	2023-158211	14020	13/2023	GZIMI GL SHPK	810733106	402.30	06.07.2023
1882	85011	Mirmbajtja e Ndërtesave	2023-158226	14020	12/2023	GZIMI GL SHPK	810733106	883.92	06.07.2023
1883	73700	Uji	2023-159331	13220	Specifikacion	KRU GJAKOVA	811292086	440.77	05.07.2023
1884	73700	Rryma	2023-159349	13210	Specifikacion	KESCO	811288887	2,941.65	05.07.2023
1885	73700	Rryma	2023-159361	13210	19257996	KESCO	811288887	927.30	05.07.2023
1886	73700	Mbeturina	2023-159375	13230	0120/23	EKO DRINIA	810733403	210.40	05.07.2023
1887	73700	Mbeturina	2023-159388	13230	415/23	EKO REGJIONI	811324152	479.88	05.07.2023
1888	73700	Regjistrimi i Automjeteve	2023-159415	13950	0033/2023	FATI SHPK	810733057	30.00	05.07.2023
1889	73700	Shërbimet e Varrimit	2023-159445	13490	6	K.B Islame	94001935	5,500.00	05.07.2023
1890	73700	Mirmbajtja e Objekteve Shëndetësore	2023-159229	14024	13/2023	MBUROYA SH.P.K	811342302	4,838.24	06.07.2023
1891	93319	Mbeturina	2023-160652	13230	0124/23	EKO DRINIA	810733403	31.56	06.07.2023
1892	93324	Rryma	2023-160670	13210	11169761	KESCO	811288887	36.67	06.07.2023
1893	93317	Rryma	2023-160752	13210	11115990,11115851	KESCO	811288887	69.65	06.07.2023
1894	93328	Rryma	2023-160771	13210	11171834	KESCO	811288887	163.22	06.07.2023
1895	93319	Rryma	2023-160783	13210	11164464	KESCO	811288887	20.77	06.07.2023
1896	93303	Uji	2023-160804	13220	0186553	KRU GJAKOVA	811292086	100.00	06.07.2023
1897	93323	Mbeturina	2023-160867	13230	0131/23	EKO DRINIA	810733403	31.56	06.07.2023
1898	93303	Mbeturina	2023-160885	13230	381/23	EKO REGJIONI	811324152	210.81	06.07.2023
1899	93303	Material Zyre	2023-160900	13610	A/193-e	NTP ABETARE	810387888	99.50	06.07.2023
1900	93303	Material Zyre	2023-160909	13610	A/194-e	NTP ABETARE	810387888	99.50	06.07.2023
1901	93324	Mbeturina	2023-160920	13230	0126/23	EKO DRINIA	810733403	25.00	06.07.2023
1902	93317	Mbeturina	2023-160932	13230	0132/23	EKO DRINIA	810733403	84.16	06.07.2023
1903	85011	Subvencione	2023-160820	21200	326/127	Klubi i Karatesë RAHOVECI	51198972	400.00	06.07.2023
1904	85011	Subvencione	2023-160850	21200	318/126	KF RAHOVECI	51156587	10,000.00	06.07.2023
1905	93324	Shpenzimet e Internetit	2023-161462	13310	11-210-019-23	AE Holding L.L.C Gjilan	810055815	30.00	06.07.2023
1906	93303	Shpenzimet e Telefonit	2023-161483	13250	550055832/2273	VALA	811288001	132.19	06.07.2023
1907	93307	Mirmbajtja e Pajisjeve	2023-161491	14050	23-SHV04-001-23	INTERSOFT	810588238	99.50	06.07.2023
1908	93320	Shpenzimet e Internetit	2023-161506	13310	9-210-019-23	AE Holding L.L.C Gjilan	810055815	97.50	06.07.2023
1909	93320	Furnizim Zyre	2023-161514	13610	5035/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.00	06.07.2023
1910	93306	Furnizim Zyre	2023-161521	13610	A/196-e	NTP ABETARE	810387888	99.00	06.07.2023
1911	17511	Shërbime kontraktuese tjera	2023-161540	13460	707/163	Ramadan Kadiri	0100002862	400.00	06.07.2023
1912	16311	Sigurimi i Ndërtesave	2023-161017	13953	KRH/06-23	Jaguar Security SHPK	811558199	611.20	07.07.2023
1913	47011	Mirmbajtja Rutinore	2023-162528	14060	23-SHV01-040-1	MENDI P SHPK	810395237	2,461.24	07.07.2023
1914	85011	Dreka Zyrtare	2023-166881	14310	A/25-s	Jaha SH.P.K	811881003	825.00	07.07.2023
1915	85011	Subvencione	2023-166982	21200	329/127	K.F. Veteraneve Rahoveci	51194691	700.00	07.07.2023
1916	16911	Furnizim me Ushqim dhe Pije	2023-167752	13620	23-SHV01-011-350	ADEA GROUP SHPK	811182857	93.60	10.07.2023
1917	48011	Furnizim Zyre	2023-167773	13610	715-210-001-23	GI GRAFO LONI SHPK	810499633	327.00	10.07.2023
1918	16311	Furnizim Zyre	2023-167789	13610	23-SHV01-001-101	GRANITI SHPK	810631996	885.00	10.07.2023
1919	17511	Furnizim Zyre	2023-167807	13610	23-SHV01-001-98	GRANITI SHPK	810631996	885.00	10.07.2023
1920	16911	Shpenzimet për Informim Publik	2023-167884	14230	48/23	Ahmet Qeriqi BI	810478405	580.00	10.07.2023
1921	85011	Shërbime Teknike	2023-167924	13470	23-SHV01-001-13	GEOGROUP ING SHPK	811492173	896.67	10.07.2023
1922	18415	Mirmbajtja e Ndërtesave	2023-167911	14020	109-23	PM GROUP SHPK	810846230	119.01	10.07.2023
1923	66360	Shërbime kontraktuese tjera	2023-168318	13460	01/2023	PROING PARTNERS SHPK	810142993	10,000.00	10.07.2023
1924	93326	Shpenzimet e Internetit	2023-168699	13310	181002085425/2279	VALA	811288001	29.97	11.07.2023
1925	93327	Mbeturina	2023-168722	13230	0135/23	EKO DRINIA	810733403	30.00	11.07.2023
1926	93309	Mbeturina	2023-168736	13230	0128/23	EKO DRINIA	810733403	30.00	11.07.2023
1927	93309	Uji	2023-168748	13220	0243828	KRU GJAKOVA	811292086	120.00	11.07.2023
1928	73700	Pajisje Speciale Mjekësore	2023-167840	31660	707	PRO MEDICAL SHPK	811394212	9,698.00	11.07.2023
1929	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-168299	14010	23-SHV01-GJ-2397	EUROGOMA SHPK	810323519	250.88	11.07.2023
1930	73700	Subvencione	2023-165410	22200	595/153	Ejup Zeka	04136355	300.00	10.07.2023
1931	75551	Karburant për Vetura	2023-161232	13780	FDT23-8-001602	HIB PETROL SHPK	810662834	121.00	11.07.2023
1932	73700	Shërbime Shitjeje jo Marketing	2023-161200	13450	AH0760	ART HOUSE SHPK	810542151	24.00	11.07.2023
1933	75551	Shërbime Shitjeje jo Marketing	2023-161217	13450	AH0844	ART HOUSE SHPK	810542151	14.27	11.07.2023
1934	73700	Sigurimi i Automjeteve	2023-161187	13951	049609	EUROSIG	811296054	268.96	11.07.2023
1935	73700	Shërbime të Ndryshme Shëndetësore	2023-160971	13430	042/2023	PRINCI COMPANY SHPK	811251925	3,662.66	11.07.2023
1936	73700	Sigurimi i Ndërtesave	2023-160985	13953	KRH/05-23	Jaguar Security SHPK	811558199	1,375.20	11.07.2023
1937	73700	Karburant për Vetura	2023-160998	13780	FDT23-8-001608,001597,001609	HIB PETROL SHPK	810662834	3,166.88	11.07.2023
1938	73700	Shërbime kontraktuese tjera	2023-161048	13460	24/21	BESNIK E HOTI BI	811309146	2,199.47	11.07.2023
1939	73700	Furnizime Mjekësore	2023-161111	13630	0200	ATOM MED OP	810878928	2,216.00	11.07.2023
1940	18171	Mirmbajtja e Rrugëve Lokale	2023-168286	14032	390/23	EKO REGJIONI	811324152	8,227.50	11.07.2023
1941	17511	Mirmbajtja dhe Riparimi i Automjeteve	2023-168268	14010	A/441-e	Tefik Neziri BI	810389941	430.00	11.07.2023
1942	16011	Mirmbajtja dhe Riparimi i Automjeteve	2023-168257	14010	A/455-e	Tefik Neziri BI	810389941	270.00	11.07.2023
1943	16311	Mirmbajtja dhe Riparimi i Automjeteve	2023-168243	14010	A/444-e	Tefik Neziri BI	810389941	240.00	11.07.2023
1944	73700	Shpenzimet e Telefonit	2023-168948	13250	550056723/2273	PTK	811288001	153.36	11.07.2023
1945	73700	Regjistrimi i Automjeteve	2023-169096	13950	MBLTE0009060624Q	MPB	07000017	10.00	11.07.2023
1946	73700	Regjistrimi i Automjeteve	2023-169111	13950	MBL480009060624P	MPB	07000017	40.00	11.07.2023
1947	73700	Regjistrimi i Automjeteve	2023-169120	13950	MBL4A0009060624D	MPB	07000017	55.00	11.07.2023
1948	73700	Regjistrimi i Automjeteve	2023-169129	13950	MBLTE0009060621K	MPB	07000017	10.00	11.07.2023
1949	73700	Regjistrimi i Automjeteve	2023-169141	13950	MBL480009060621J	MPB	07000017	40.00	11.07.2023
1950	73700	Regjistrimi i Automjeteve	2023-169149	13950	MBL4A00090606217	MPB	07000017	55.00	11.07.2023
1951	73700	Shpenzimet e Udhëtimit Jashtë Vendit	2023-169072	13144	105	KIF LIRIA	04131972	5,000.00	12.07.2023
1952	17511	Mirmbajtja dhe Riparimi i Automjeteve	2023-169566	14010	A/460-e	Tefik Neziri BI	810389941	132.00	12.07.

1959	73700	Furnizim Zyre	2023-170013	13610	A/197-e	BEHAR RAMA B.I	810387888	99.00	12.07.2023
1960	75551	Furnizim Zyre	2023-170262	13610	5289/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.32	12.07.2023
1961	73700	Blerja e Autoambulancave	2023-170290	31703	FSH23-1-00008	D T GROUP SHPK	811128471	45,001.00	12.07.2023
1962	93306	Furnizim Zyre	2023-170830	13610	4440/23	OFFICE 1 KOSOVA SH.P.K	810611998	98.65	12.07.2023
1963	73700	Sigurimi I Automjeteve	2023-170837	13951	049739	EUROSIG	811296054	233.10	12.07.2023
1964	73700	Regjistrimi I Automjeteve	2023-170845	13950	MBL480009063935L	MPB	07000017	40.00	12.07.2023
1965	73700	Regjistrimi I Automjeteve	2023-170857	13950	MBLTE0009063935M	MPB	07000017	10.00	12.07.2023
1966	73700	Regjistrimi I Automjeteve	2023-170867	13950	MBL4A00090639359	MPB	07000017	25.00	12.07.2023
1967	73700	Sigurimi I Automjeteve	2023-170874	13951	049740	EUROSIG	811296054	233.10	12.07.2023
1968	93308	Rryma	2023-170879	13210	11171482	KESCO	811288887	48.73	12.07.2023
1969	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-170358	31230	19.A/2023	BERISHA COM SHPK	811359274	21,819.87	12.07.2023
1970	73700	Renovimi I Objektit të Vjetër QMF në Rahovec	2023-170270	31122	16/2023	Tahir Bugari BI	811036294	45,985.36	12.07.2023
1971	17511	Furnizim Zyre	2023-170823	13610	5290/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.23	12.07.2023
1972	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-171083	14050	124/23	Naser Bytyqi B.I	810370601	99.00	12.07.2023
1973	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-171087	14050	114/23	Naser Bytyqi B.I	810370601	99.00	12.07.2023
1974	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-171091	14050	116/23	Naser Bytyqi B.I	810370601	99.00	12.07.2023
1975	73700	Subvencione	2023-171096	21200	941/190	Organizata e Pensionistëve	51149092	700.00	12.07.2023
1976	73700	Subvencione	2023-171100	22200	991/195	Behajdin Kleqka	04132692	500.00	12.07.2023
1977	73700	Rryma	2023-171110	13210	Specifikacion	KESCO	811288887	2,846.64	12.07.2023
1978	93305	Furnizim Zyre	2023-171112	13610	A/204-e	NPT ABETARE	810387888	99.00	12.07.2023
1979	75551	Rryma	2023-171117	13210	11140438	KESCO	811288887	122.45	12.07.2023
1980	73700	Blerja e Autoambulancave	2023-170375	31703	FSH23-1-00007	D T GROUP SHPK	811128471	4,999.00	13.07.2023
1981	73700	Dreka Zyrtare	2023-171116	14310	23-SHV69-001-6713	RESTAURANT SARANDA	810227557	982.00	13.07.2023
1982	94501	Furnizim me Ushqim dhe Pije	2023-171648	13620	23-SHV01-021-8250	ADEA GROUP SHPK	811182857	52.00	13.07.2023
1983	94503	Furnizime Pastrimi	2023-171253	13640	107-23	PM GROUP SHPK	810846230	567.80	13.07.2023
1984	93324	Furnizime Pastrimi	2023-171263	13640	108-23	PM GROUP SHPK	810846230	142.70	13.07.2023
1985	93316	Furnizime Pastrimi	2023-171272	13640	95-23	PM GROUP SHPK	810846230	150.88	13.07.2023
1986	93301	Furnizime Pastrimi	2023-171278	13640	116-23	PM GROUP SHPK	810846230	240.90	13.07.2023
1987	93328	Furnizime Pastrimi	2023-171291	13640	104-23	PM GROUP SHPK	810846230	276.65	13.07.2023
1988	93317	Furnizime Pastrimi	2023-171310	13640	105-23	PM GROUP SHPK	810846230	201.50	13.07.2023
1989	93327	Furnizime Pastrimi	2023-171324	13640	106-23	PM GROUP SHPK	810846230	114.47	13.07.2023
1990	93306	Furnizime Pastrimi	2023-171346	13640	96-23	PM GROUP SHPK	810846230	993.00	13.07.2023
1991	93320	Furnizime Pastrimi	2023-171454	13640	103-23	PM GROUP SHPK	810846230	164.25	13.07.2023
1992	93311	Furnizime Pastrimi	2023-171481	13640	102-23	PM GROUP SHPK	810846230	184.00	13.07.2023
1993	93309	Furnizime Pastrimi	2023-171508	13640	101-23	PM GROUP SHPK	810846230	99.20	13.07.2023
1994	93303	Furnizime Pastrimi	2023-171532	13640	97-23	PM GROUP SHPK	810846230	501.16	13.07.2023
1995	93302	Furnizime Pastrimi	2023-171556	13640	98-23	PM GROUP SHPK	810846230	272.55	13.07.2023
1996	93304	Furnizime Pastrimi	2023-171592	13640	99-23	PM GROUP SHPK	810846230	499.40	13.07.2023
1997	93307	Furnizime Pastrimi	2023-171617	13640	100-23	PM GROUP SHPK	810846230	119.70	13.07.2023
1998	94502	Furnizim me Ushqim dhe Pije	2023-171684	13620	23-SHV01-011-337	ADEA GROUP SHPK	811182857	16.90	13.07.2023
1999	94505	Furnizim me Ushqim dhe Pije	2023-171707	13620	23-SHV01-011-349	ADEA GROUP SHPK	811182857	26.00	13.07.2023
2000	93306	Furnizim Zyre	2023-173553	13610	5211/23	OFFICE 1 KOSOVA SH.P.K	810611998	94.40	13.07.2023
2001	93306	Furnizim Zyre	2023-173544	13610	1627/2023	Durguti 3 SHPK	810025892	98.65	13.07.2023
2002	92410	Furnizim me Ushqim dhe Pije	2023-173747	13620	9/2023	KADRIU	811877854	99.00	13.07.2023
2003	92410	Furnizim me Ushqim dhe Pije	2023-173737	13620	11/2023	KADRIU	811877854	99.50	13.07.2023
2004	92410	Furnizim me Ushqim dhe Pije	2023-173722	13620	10/2023	KADRIU	811877854	99.50	13.07.2023
2005	66360	Shpenzimet e Udhtëtimt Zytar Jashtë Vendit	2023-173974	13140	642/158	Përparim Krasniqi	010000303	550.00	14.07.2023
2006	66360	Shpenzimet e Udhtëtimt Zytar Jashtë Vendit	2023-173970	13140	641/157	Bjondina Rama Fazliu	0100001163	550.00	14.07.2023
2007	16011	Shpenzimet e Telefonit	2023-173194	13320	550029058/2279	VALA	811288001	22.31	14.07.2023
2008	16311	Shpenzimet e Telefonit	2023-173181	13320	550056711/2279	VALA	811288001	78.86	14.07.2023
2009	66360	Mirmbajtja e Ndërtesave	2023-173165	14020	23-SHV01-001-16	ANEA SHPK	810734386	98.50	14.07.2023
2010	17511	Mirmbajtja e Ndërtesave	2023-173132	14020	23-SHV01-001-14	ANEA SHPK	810734386	98.50	14.07.2023
2011	16511	Mirmbajtja e Ndërtesave	2023-173146	14020	23-SHV01-001-15	ANEA SHPK	810734386	95.00	14.07.2023
2012	16311	Mirmbajtja e Ndërtesave	2023-173115	14020	23-SHV01-001-13	ANEA SHPK	810734386	99.50	14.07.2023
2013	18415	Shpenzimet e Telefonit	2023-173209	13320	550056071/2279	VALA	811288001	13.98	14.07.2023
2014	92410	Furnizim me Ushqim dhe Pije	2023-173841	13620	703-21-002-23	BENI DONA PLAST SHPK	810545981	1,891.90	14.07.2023
2015	92410	Furnizim me Ushqim dhe Pije	2023-173811	13620	472/23-0013	Musaj Leku BI	810248220	164.00	14.07.2023
2016	92410	Furnizim me Ushqim dhe Pije	2023-173800	13620	24075	Dauti Comerc SHPK	810655524	582.42	14.07.2023
2017	92410	Furnizim me Ushqim dhe Pije	2023-173789	13620	23-SHV01-000-3208	Premium Bakery SHPK	810821050	140.50	14.07.2023
2018	92055	Karburant për Vetura	2023-173704	13780	FDT-23-8-001590	HIB PETROL SHPK	810662834	79.82	14.07.2023
2019	93300	Riparimet në Shkollë	2023-173527	31121	1010	AGE GROUP SH.P.K	810733685	1,540.40	14.07.2023
2020	92410	Furnizim me Ushqim dhe Pije	2023-173761	13620	23-SHV01-001-473	Sami Ferizi BI	811110303	63.00	14.07.2023
2021	92410	Furnizim me Ushqim dhe Pije	2023-173771	13620	23-SHV01-015-4997	Apetit SH P K	811106823	84.00	14.07.2023
2022	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-173827	14010	A/456-e, 458-e	Tefik Neziri BI	810389941	115.00	14.07.2023
2023	73700	Furnizime Mjekësore	2023-173855	13630	0712	ATOM MED OP	810878928	3,230.00	14.07.2023
2024	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-173871	14050	ND132/2023	KOSOVAMED	810866759	7,997.00	14.07.2023
2025	18171	Rryma	2023-174207	13210	Specifikacion	KESCO	811288887	722.25	14.07.2023
2026	18171	Uji	2023-174200	13220	Specifikacion	KRU GJAKOVA	811292086	244.12	14.07.2023
2027	18171	Rryma	2023-174222	13210	Specifikacion	KESCO	811288887	13,658.97	14.07.2023
2028	73700	Renovimi I Objektit të Vjetër QMF në Rahovec	2023-173480	31122	KK-140E	AGE GROUP SH.P.K	810733685	26,038.00	14.07.2023
2029	17511	Shpenzimet e Internetit	2023-175080	13310	E10221225	IPKO	810485301	25.00	14.07.2023
2030	65055	Shpenzimet e Internetit	2023-175089	13310	E10111314	IPKO	810485301	9.99	14.07.2023
2031	73700	Ndërtimi I AMF në Lagjen e Eperme	2023-175218	31122	23-SHV01-011-5	NPN EUROING SHPK	811302281	51,277.20	17.07.2023
2032	94501	Rryma	2023-175798	13210	Specifikacion	KESCO	811288887	200.00	17.07.2023
2033	93316	Mbeturina	2023-175809	13230	0130/23	EKO DRINIA	810733403	21.04	17.07.2023
2034	92410	Vendimet Gjyqësore	2023-175824	14410	C.nr.150/21	Gazmend Sharku	810396459	1,793.00	17.07.2023
2035	93316	Uji	2023-175835	13220	0243871	KRU GJAKOVA	811292086	11.45	17.07.2023
2036	94501	Shpenzimet e Internetit	2023-175847	13310	E10083423	IPKO	810485301	30.50	17.07.2023
2037	18171	Shërbime kontraktuese tjera	2023-175198	13460	MFA2E80376119305	ATK	07000033	314.47	17.07.2023
2038	65055	Shërbime kontraktuese tjera	2023-175208	13460	MFAKP80376119310	Trusti Pensional I Kosovës	07000036	701.50	17.07.2023
2039	48011	Investime në Zonën Ekonomike në Optrushë	2023-176547	32120	012/2023	TRIANGLE SHPK	810048167	1,857.00	18.07.2023
2040	85011	Ndërtimi I Shtëpisë Muze Ukshin Hoti	2023-176559	31123	03/19/05/23-B	NBT ING SHPK	810636805	6,837.45	18.07.2023
2041	66360	Shërbime kontraktuese tjera	2023-176563	13460	09/2022	Idriz Shala	04135385	684.82	18.07.2023
2042	48011	Ndërtimi I Lokaleve Afariste Zejtare	2023-176588	13220	21/2023	Tahir Bugari BI	811036294	18,040.38	18.07.2023
2043	17511	Mirmbajtja Rutinore	2023-176586	14060	02/2021	Finaling SHPK	810875700	4,340.00	18.07.2023
2044	92410	Furnizime Pastrimi	2023-177084	13640	065218	NTP LANDI	810125626	99.00	18.07.2023
2045	18171	Kanali I Kullimit të Tokave Bujqësore	2023-177726	32110	071323001-1	Lulzim Beqiraj BI	811990177	69,139.35	19.07.2023
2046	93328	Furnizim Zyre	2023-178552	13610	A/207-e	NTP ABETARE	810387888	59.50	19.07.2023
2047	94505	Shpenzimet e Internetit	2023-178559	13310	E10132017	IPKO	810485301	17.70	19.07.2023
2048	93328	Mirmbajtja e Shkollave	2023-178567	14023	1639/2023	Durguti 3 SHPK	810025892	99.00	19.07.2023
2049	85011	Rregullimi I Terreneve Sportive	2023-177716	31129	030/2023	SINANI ING SHPK	810190993	7,710.00	20.07.2023
2050	47011	Sigurimi I Automjeteve	2023-180204	13951	050188	EUROSIG	811296054	708.00	20.07.2023
2051	18171	Ndërtimi dhe Rregullimi I Kanalizimeve Fekale	2023-180195	31250	23-SHV01-001-2	BAZALTI - S SH.P.K	810182709	37,348.18	20.07.2023
2052	47011	Regjistrimi I Automjeteve	2023-178541	13950	MBL4A00090826251	MPB	07000017	50.00	20.07.2023
2053	47011	Regjistrimi I Automjeteve	2023-178533	13950	MBL480009082625D	MPB	07000017	90.00	20.07.2023
2054	47011	Regjistrimi I Automjeteve	2023-178520	13950	MBLTE0009082625E	MPB	07000017	30.00	20.07.2023
2055	47011	Kanali I Kullimit të Tokave Bujqësore	2023-178328	32110	23-SHV01-001-5	PLURAL SHPK	811312058	26,168.86	20.07.2023
2056	47011	Sigurimi I Automjeteve	2023-179304	13951	0035/2023	FATI SHPK	810733057	50.00	20.07.2023
2057	66360	Ndërtimi I Sheshit Qendror	2023-						

2064	16621	Karburant për Vetura	2023-181363	13780	FDT23-8-001844	HIB PETROL SHPK	810662834	308.71	21.07.2023
2065	17511	Karburant për Vetura	2023-181368	13780	FDT23-8-001848,001853	HIB PETROL SHPK	810662834	217.02	21.07.2023
2066	18415	Karburant për Vetura	2023-181371	13780	FDT23-8-001854	HIB PETROL SHPK	810662834	478.06	21.07.2023
2067	19555	Karburant për Vetura	2023-181389	13780	FDT23-8-001850,001855	HIB PETROL SHPK	810662834	80.35	21.07.2023
2068	47011	Karburant për Vetura	2023-181392	13780	FDT23-8-001843	HIB PETROL SHPK	810662834	80.01	21.07.2023
2069	48011	Karburant për Vetura	2023-181394	13780	FDT23-8-001849	HIB PETROL SHPK	810662834	56.67	21.07.2023
2070	65055	Karburant për Vetura	2023-181398	13780	FDT23-8-001845	HIB PETROL SHPK	810662834	105.07	21.07.2023
2071	66360	Karburant për Vetura	2023-181400	13780	FDT23-8-001847	HIB PETROL SHPK	810662834	81.71	21.07.2023
2072	85011	Karburant për Vetura	2023-181401	13780	FDT23-8-001840	HIB PETROL SHPK	810662834	92.02	21.07.2023
2073	93307	Derivate për Gjenerator	2023-181349	13770	FDT23-8-001593	HIB PETROL SHPK	810662834	86.29	21.07.2023
2074	93321	Furnizim Zyre	2023-181747	13610	A/202-e	NTP ABETARE	810387888	99.00	21.07.2023
2075	93321	Furnizim Zyre	2023-182581	13610	A/200-e	NTP ABETARE	810387888	99.00	21.07.2023
2076	93321	Furnizim Zyre	2023-182589	13610	A/201-e	NTP ABETARE	810387888	99.00	21.07.2023
2077	93319	Mirmbajtja e Shkollave	2023-182603	14023	36-2023	Euro Drini SHPK	810733289	99.60	21.07.2023
2078	92410	Mirmbajtja e Shkollave	2023-182617	14023	39-2023	Euro Drini SHPK	810733289	99.60	21.07.2023
2079	92410	Mirmbajtja e Shkollave	2023-182631	14023	38-2023	Euro Drini SHPK	810733289	99.70	21.07.2023
2080	93319	Mirmbajtja e Shkollave	2023-182645	14023	37-2023	Euro Drini SHPK	810733289	99.60	21.07.2023
2081	92410	Mirmbajtja e Shkollave	2023-182655	14023	1645/2023	Durguti 3 SHPK	810025892	99.00	21.07.2023
2082	92410	Mirmbajtja e Shkollave	2023-182672	14023	1646/2023	Durguti 3 SHPK	810025892	99.00	21.07.2023
2083	94505	Mbeturina	2023-182683	13230	485/23	EKO REGJIONI	811324152	52.60	21.07.2023
2084	93303	Material Zyre	2023-182696	13610	A/209-e	NTP ABETARE	810387888	99.00	21.07.2023
2085	93303	Material Zyre	2023-182712	13610	A/208-e	NTP ABETARE	810387888	99.00	21.07.2023
2086	92410	Mirmbajtja e Shkollave	2023-182855	14023	FSM-23-000004	Fiton Rama B.I	810744319	99.60	21.07.2023
2087	92410	Mirmbajtja e Shkollave	2023-182862	14023	FSM-23-000005	Fiton Rama B.I	810744319	99.70	21.07.2023
2088	94503	Furnizim me Ushqim dhe Pije	2023-182886	13620	23-SHV01-011-354	ADEA GROUP SHPK	811182857	26.00	24.07.2023
2089	93302	Derivate për Gjenerator	2023-182883	13770	FDT23-8-001592	HIB PETROL SHPK	810662834	45.30	24.07.2023
2090	66360	Ndërtesa për Banim Social	2023-182878	31120	23-SHV01-001-17	ANEA SHPK	810734386	11,934.40	24.07.2023
2091	16011	Subvencione	2023-183205	22200	821/178	Ardiana Thaqi	04142860	150.00	25.07.2023
2092	18171	Mbeturina	2023-183294	13230	466/23	EKO REGJIONI	811324152	315.58	25.07.2023
2093	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-184591	31230	23-SHV01-002-2	STONE STRONG SHPK	811453266	4,980.00	25.07.2023
2094	18171	Ndërtimi i Kanalit të Kullimit të Ujrave Atmosferik	2023-184542	31250	53/2021	EAE-NIAZ SH.P.K	810094798	7,090.91	25.07.2023
2095	66360	Rregullimi i Shtretërve të Lumenjeve	2023-183620	32110	23-SHV01-040-2	MENDI P SHPK	810395237	35,300.90	25.07.2023
2096	66360	Ndërtimi i Shtatit të Përrroit në Lagjen e Kelmendeve në Kramovik	2023-184632	32110	23-SHV01-032-1	MENDI P SHPK	810395237	34,699.10	25.07.2023
2097	66360	Krijimi i Hapësirave Gjelbruese	2023-183315	32120	29/2023	Sinan Bajraktari BI	810633398	8,614.00	25.07.2023
2098	93300	Ndërtimi i Shkollës Fillore në Fortesë	2023-184625	31121	100024	NPN EUROING SHPK	811302281	44,983.53	25.07.2023
2099	92410	Ndërtimi i Qerdhës në Ratkoc	2023-184521	31121	100048	NPN EUROING SHPK	811302281	1,557.49	25.07.2023
2100	66360	Shërbime kontraktuese tjera	2023-184612	13460	01/2023	PROING PARTNERS SHPK	810142993	70,000.00	25.07.2023
2101	92410	Furnizim me Ushqim dhe Pije	2023-184041	13620	23-SHV01-D00-4050	Premium Bakery SHPK	810821050	138.00	25.07.2023
2102	93302	Furnizim Zyre	2023-184066	13610	2022-320	INFINIT SHPK	810860818	49.75	25.07.2023
2103	93328	Furnizim Zyre	2023-184088	13610	2022-321	INFINIT SHPK	810860818	17.00	25.07.2023
2104	18171	Ndërtimi dhe Rregullimi i Trotuarëve	2023-185279	31240	011/23	KAG ASPHALT COMPANY SHP	810593518	35,816.25	26.07.2023
2105	66360	Rregullimi i Varrezave të Dëshmorëve	2023-184919	31125	14/2023	Sinan Bajraktari BI	810633398	114.68	26.07.2023
2106	66360	Ndërtimi i Parqeve në Komunën e Rahovecit	2023-185636	32120	29/2023	Sinan Bajraktari BI	810633398	7,010.13	26.07.2023
2107	16011	Shpenzimet e Internetit	2023-187219	13310	E10223399	IPKO	810485301	22.00	27.07.2023
2108	18415	Shpenzimet e Internetit	2023-187216	13310	E10225750	IPKO	810485301	27.51	27.07.2023
2109	16011	Subvencione	2023-187200	22200	874/184	Xhabir Hajrullaga	04143327	400.00	27.07.2023
2110	93301	Shpenzimet e Internetit	2023-187185	13310	90	NT. TONI.NET	810742743	90.00	27.07.2023
2111	93301	Uji	2023-187191	13220	0243849	KRU GJAKOVA	811292086	100.00	27.07.2023
2112	93301	Mbeturina	2023-187204	13230	473/23	EKO REGJIONI	811324152	20.00	27.07.2023
2113	93311	Shpenzimet e Internetit	2023-187210	13310	23-200-000033	ValNet	811907114	70.00	27.07.2023
2114	16311	Harduer Për Teknologji Informative	2023-187888	13504	2022-335	INFINIT SHPK	810860818	3,185.37	28.07.2023
2115	73700	Vendimet Gjyqësore	2023-187976	14415	P.nr.251/2023	Tërshani L SH.P.K	811989930	1,077.60	28.07.2023
2116	16011	Shërbime Intelektuale Këshilldhënëse	2023-188866	13440	Lista 31.01.2023	Fazli Morina	010003031	100.00	28.07.2023
2117	65055	Furnizim Zyre	2023-189434	13610	804-210-001-23	GI GRAFO LONI SHPK	810499633	89.32	28.07.2023
2118	17511	Shërbimet Postare	2023-188921	13330	6/1	Posta e Kosovës	811285205	5,160.20	28.07.2023
2119	18171	Mbeturina	2023-187512	13230	0146/23	EKO DRINIA	810733403	67.80	28.07.2023
2120	17511	Shërbime kontraktuese tjera	2023-187544	14460	1517/316	AZHR-JUG	51121783	3,200.00	28.07.2023
2121	66360	Mirmbajtja Rutinore	2023-187807	14060	02/2023	Bedri A.Kryeziu	810735277	2,500.00	28.07.2023
2122	66360	Mobilje më pak se 1000 Euro	2023-187836	13501	23-SHV01-001-102	GRANITI SHPK	810631996	590.00	28.07.2023
2123	17511	Shërbime Teknike	2023-187860	13470	23-SHV01-001-12	GEOGROUP ING SHPK	811492173	500.00	28.07.2023
2124	16911	Shpenzimet për Informim Publik	2023-189398	14230	23-SHV04-002-324	Kosova Press	810460519	340.70	28.07.2023
2125	16011	Shërbimet e Përfqësimit dhe Avokaturës	2023-189412	13420	23/2023/K	ORUQI ASSOCIATES	811890575	1,622.40	28.07.2023
2126	66360	Furnizim Zyre	2023-189429	13610	2022-318	INFINIT SHPK	810860818	320.50	28.07.2023
2127	19555	Shërbime Intelektuale Këshilldhënëse	2023-191088	13440	Lista 29.12.2022	Bajram Morina	04123620	100.00	28.07.2023
2128	19555	Shërbime Intelektuale Këshilldhënëse	2023-191104	13440	Lista 21.02.2022	Fazli Morina	010003031	300.00	28.07.2023
2129	19555	Shërbime Intelektuale Këshilldhënëse	2023-191116	13440	Lista 19.05.2023	Erseka Cana	04130611	50.00	28.07.2023
2130	19555	Shërbime Intelektuale Këshilldhënëse	2023-191123	13440	Lista 05.07.2023	Lulzim Krasniqi	04019156	50.00	28.07.2023
2131	19555	Shërbime Intelektuale Këshilldhënëse	2023-191131	13440	Lista 21.02.2022	Nusret Abazibra	04024070	100.00	28.07.2023
2132	19555	Shërbime Intelektuale Këshilldhënëse	2023-191141	13440	Lista 21.02.2022	Shaip Shala	04084296	50.00	28.07.2023
2133	19555	Shërbime Intelektuale Këshilldhënëse	2023-191148	13440	Lista 05.07.2023	Bujar Morina	04038221	100.00	28.07.2023
2134	19555	Shërbime Intelektuale Këshilldhënëse	2023-191159	13440	Lista 21.02.2022	Sabahudin Durguti	04086690	50.00	28.07.2023
2135	19555	Shërbime Intelektuale Këshilldhënëse	2023-191171	13440	Lista 29.12.2022	Dusan Stojanovic	04140922	100.00	28.07.2023
2136	19555	Shërbime Intelektuale Këshilldhënëse	2023-191188	13440	Lista 29.12.2022	Ramë Berisha	04140923	100.00	28.07.2023
2137	16621	Shpenzimet e Telefonit	2023-191939	13320	140131047749/2277	VALA	811288001	1,154.38	28.07.2023
2138	93314	Mirmbajtja e Shkollave	2023-191951	14023	1729/2023	Durguti 3 SHPK	810025892	99.50	28.07.2023
2139	93314	Mirmbajtja e Shkollave	2023-192039	14023	1730/2023	Durguti 3 SHPK	810025892	99.50	28.07.2023
2140	18415	Regjistrimi i Automjeteve	2023-192149	13950	MBLTE0009106570U	MPB	07000017	30.00	28.07.2023
2141	18415	Regjistrimi i Automjeteve	2023-192133	13950	MBL4A0009106570H	MPB	07000017	50.00	28.07.2023
2142	19555	Regjistrimi i Automjeteve	2023-192107	13950	MBL4B0009106570T	MPB	07000017	90.00	28.07.2023
2143	94502	Mirmbajtja e Teknologjisë Informative	2023-192173	14040	23-SHV04-001-31	INTERSOFT	810588238	33.00	28.07.2023
2144	18415	Sigurimi i Automjeteve	2023-191915	13951	0036/2023	FATI SHPK	810733057	50.00	28.07.2023
2145	85011	Furnizime Pastrimi	2023-191664	13640	154-23	PM GROUP SHPK	810846230	177.90	28.07.2023
2146	17511	Shërbime kontraktuese tjera	2023-191614	13460	003/2023	Bujar Mustafa BI	810166571	5,000.00	28.07.2023
2147	47011	Subvencione	2023-191588	21200	1170/23	NPT HAXHIJAH SHPK	810396772	23,729.00	28.07.2023
2148	93303	Mirmbajtja e Ndërtësive	2023-192245	14023	016/23	Milazim Bala BI	810394768	99.60	28.07.2023
2149	93303	Mirmbajtja e Ndërtësive	2023-192247	14023	017/23	Milazim Bala BI	810394768	99.60	28.07.2023
2150	93319	Furnizime Pastrimi	2023-189405	13640	156-23	PM GROUP SHPK	810846230	623.00	28.07.2023
2151	75551	Shpenzimet e Telefonit	2023-192168	13320	140131047749/2277	VALA	811288001	700.00	31.07.2023
2152	73700	Shpenzimet e Telefonit	2023-192161	13320	140131047749/2277	VALA	811288001	1,000.00	31.07.2023
2153	73700	Shërbimet e Varrimit	2023-192120	13490	7	K.B Islame	94001935	1,536.64	31.07.2023
2154	18171	Ndërtimi i Rrugëve Lokale	2023-192355	31230	012/23	KAG ASPHALT COMPANY SHP	810593518	24,076.20	31.07.2023
2155	75551	Karburant për Vetura	2023-192364	13780	FDT23-8-001852	HIB PETROL SHPK	810662834	124.68	31.07.2023
2156	16011	Shpenzimet për Informim Publik	2023-192376	14230	236/23,197/23	Ahmet Qeriqi BI	810478405	580.00	31.07.2023
2157	48011	Mirmbajtja e Ndërtësive	2023-194767	14020	17/2023	GZIMI GL SHPK	810733106	402.30	02.08.2023
2158	18171	Mirmbajtja e Rrugëve Lokale	2023-194771	14032	0144/23	EKO DRINIA	810733403	8,215.00	02.08.2023
2159	16311	Harduer Për Teknologji Informative	2023-194776	13504	2022-335	INFINIT SHPK	810860818	1,088.13	02.08.2023
2160	18415	Mirmbajtja dhe Riparimi i Automjeteve</							

2169	48011	Shërbime kontraktuese tjera	2023-194846	13460	13/2023	Meriton Gashi	04133900	354.06	02.08.2023
2170	16011	Shërbime kontraktuese tjera	2023-194872	13460	10/2023	Dafina Gashi	04132691	354.06	02.08.2023
2171	47011	Shërbime kontraktuese tjera	2023-194878	13460	13/2023	Ibrahim Nuredini	04133902	354.06	02.08.2023
2172	17511	Shërbime kontraktuese tjera	2023-194880	13460	13/2023	Mimoza Ejupi	04123622	354.06	02.08.2023
2173	17511	Shërbime kontraktuese tjera	2023-194888	13460	07/2023	Agnesa Ramadani	04123629	354.06	02.08.2023
2174	17511	Shërbime kontraktuese tjera	2023-194892	13460	07/2023	Minire Hoti	04099538	354.06	02.08.2023
2175	17511	Shërbime kontraktuese tjera	2023-194901	13460	09/2023	Irfon Ramadani	041236238	354.06	02.08.2023
2176	65055	Shërbime kontraktuese tjera	2023-194906	13460	13/2023	Faik Thaqi	04099409	354.06	02.08.2023
2177	47011	Shërbime kontraktuese tjera	2023-194927	13460	13/2023	Bahrije Omega	04139479	354.06	02.08.2023
2178	47011	Shërbime kontraktuese tjera	2023-194935	13460	13/2023	Kosovare Gashi	04133918	354.06	02.08.2023
2179	18171	Shërbime kontraktuese tjera	2023-194980	13460	10/2022	Idriz Shala	04135385	684.82	02.08.2023
2180	18171	Mirmbajtja Rutinore	2023-194917	14060	15/2023	GZIMI GL SHPK	810733106	8,878.24	02.08.2023
2181	47011	Dreka Zyrtare	2023-195699	14310	23-SHV01-001-4	CHEF GRILL SH.P.K	812006600	845.70	02.08.2023
2182	17511	Dreka Zyrtare	2023-195708	14310	23-SHV01-001-3	CHEF GRILL SH.P.K	812006600	547.00	02.08.2023
2183	73700	Uji	2023-195821	13220	Specifikacion	KRU GJAKOVA	811292086	633.07	02.08.2023
2184	73700	Mbeturina	2023-195676	13230	486/23	EKO REGJIONI	811324152	1,094.09	02.08.2023
2185	73700	Mbeturina	2023-195687	13230	0145/23	EKO DRINIA	810733403	105.20	02.08.2023
2186	73700	Regjistrimi i Automjeteve	2023-195187	13950	0034/2023	FATI SHPK	810733057	30.00	02.08.2023
2187	73700	Sigurimi i Automjeteve	2023-195203	13951	050026	EUROSIG	811296054	68.53	02.08.2023
2188	73700	Shërbime Shëndetësore	2023-195215	13430	270/23-E	Instituti i Mjekësisë së Punës	810386533	60.00	02.08.2023
2189	18171	Shërbime kontraktuese tjera	2023-195829	13460	02-RH/23	SH.E.E.R	51153308	19,380.00	02.08.2023
2190	85011	Subvencione	2023-201190	21200	322/127	Shkolla e Futbollit "Drenoci"	51165136	500.00	03.08.2023
2191	85011	Subvencione	2023-201219	21200	323/127	Klubi i Boksit Kastrati	51189825	500.00	03.08.2023
2192	17511	Shërbime kontraktuese tjera	2023-201290	13460	707/163	Ramadan Kadiri	0100002862	400.00	03.08.2023
2193	73700	Sigurimi i Automjeteve	2023-195923	13951	050025	EUROSIG	811296054	268.96	03.08.2023
2194	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-195846	14010	A/506-e,496-e,501-e	Tefik Neziri BI	810389941	1,189.00	03.08.2023
2195	73700	Furnizime Mjekësore	2023-195856	13630	734	PRO MEDICAL SHPK	811394212	5,044.50	03.08.2023
2196	73700	Mirmbajtja e Objekteve Shëndetësore	2023-195867	14024	17/2023	MBUROVA SH.P.K	811342302	4,838.24	03.08.2023
2197	73700	Sigurimi i Ndërtesave	2023-195840	13953	KRH/07-23	Jaguar Security SHPK	811558199	1,421.04	03.08.2023
2198	73700	Karburant për Vetura	2023-196063	13780	FDT23-8-001851,001846	HIB PETROL SHPK	810662834	3,087.25	03.08.2023
2199	18415	Sigurimi i Automjeteve	2023-201213	13951	050330	EUROSIG	811296054	359.90	04.08.2023
2200	85011	Mirmbajtja e Ndërtesave	2023-202068	14020	16/2023	GZIMI GL SHPK	810733106	603.25	04.08.2023
2201	18171	Mirmbajtja e Rrugëve Lokale	2023-202092	14032	25/2023	BERISHA COM SHPK	811359274	2,211.00	04.08.2023
2202	48011	Furnizim Zyre	2023-202105	13610	2022-319	INFINIT SHPK	810860818	367.45	04.08.2023
2203	16011	Mirmbajtja dhe Riparimi i Automjeteve	2023-202111	14010	A/515-e	Tefik Neziri BI	810389941	60.00	04.08.2023
2204	18415	Mirmbajtja dhe Riparimi i Automjeteve	2023-202117	14010	A/509-e	Tefik Neziri BI	810389941	60.00	04.08.2023
2205	16311	Sigurimi i Ndërtesave	2023-202132	13953	KRH/08-23	Jaguar Security SHPK	811558199	550.08	04.08.2023
2206	16911	Furnizim Zyre	2023-202144	13610	829-210-001-23	GI GRAFO LONI SHPK	810499633	192.50	04.08.2023
2207	16011	Furnizim Zyre	2023-202148	13610	828-210-001-23	GI GRAFO LONI SHPK	810499633	385.00	04.08.2023
2208	16311	Sigurimi i Ndërtesave	2023-202205	13953	KRH/08-23	Jaguar Security SHPK	811558199	91.68	04.08.2023
2209	47011	Subvencione	2023-202553	21200	1055/202	HARDHFEST	51162617	21,000.00	04.08.2023
2210	93309	Uji	2023-208099	13220	0324602	KRU GJAKOVA	811292086	120.00	08.08.2023
2211	93309	Mbeturina	2023-208107	13230	034/23	EKO DRINIA	810733403	30.00	08.08.2023
2212	17511	Furnizim Zyre	2023-208076	13610	A/223-e	NTP ABETARE	810387888	198.00	09.08.2023
2213	17511	Furnizim Zyre	2023-208046	13610	5666/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.20	09.08.2023
2214	18171	Uji	2023-208025	13220	Specifikacion	KRU GJAKOVA	811292086	274.35	09.08.2023
2215	18171	Rryma	2023-208000	13210	Specifikacion	KESCO	811288887	686.97	09.08.2023
2216	47011	Kanali i Kullimit të Tokave Bujqësore	2023-213217	32110	23-SHV01-001-4	PLURAL SHPK	811312058	14,449.10	10.08.2023
2217	47011	Subvencione	2023-213929	21200	S080301SH/23	KOMTEL	811250836	4,090.00	10.08.2023
2218	47011	Ndërtimi i Infrastrukturës për Festivalin e Rrushit	2023-211598	31127	32/2023	Sinan Bajraktari BI	810633398	15,097.16	10.08.2023
2219	66360	Rregullimi i Shtretërve të Lumenjeve	2023-208959	32110	23-SHV01-032-1	MENDI P SHPK	810395237	2,270.32	10.08.2023
2220	48011	Mirmbajtja Investive	2023-210649	31270	0153/23	EKO DRINIA	810733403	6,464.32	10.08.2023
2221	66360	Ndërtimi i Sheshit Qendror	2023-214529	32120	23-SHV01-011-3	FAMIS CO HC SHA	810628399	28,569.90	11.08.2023
2222	16911	Shërbime Intelektuale Këshilldhënëse	2023-219328	13440	566/150	Vjollca Gurgule	04130958	420.00	15.08.2023
2223	47011	Subvencione	2023-218282	21200	S080301SH/23	KOMTEL	811250836	15,215.00	15.08.2023
2224	19555	Shërbime kontraktuese tjera	2023-219574	13460	MFAKP8037983946E	Trusti Pensional i Kosovës	070000336	623.50	15.08.2023
2225	16911	Shërbime kontraktuese tjera	2023-219568	13460	MFA2E80379839456	ATK	07000033	281.59	15.08.2023
2226	73700	Renovimi i Objektit të Vjetër QMF në Rahovec	2023-219706	31122	KK-141E	AGE GROUP SH.P.K	810733685	14,999.60	15.08.2023
2227	93305	Shpenzimet e Telefonit	2023-228448	13250	550055870/2285	VALA	811288001	24.37	16.08.2023
2228	93305	Mbeturina	2023-228464	13230	567/23	EKO REGJIONI	811324152	88.22	16.08.2023
2229	16011	Subvencione	2023-226912	21200	2004/3	SHL-UCK	51000641	500.00	17.08.2023
2230	17511	Shpenzimet Postare	2023-228431	13330	6/1	Posta e Kosovës	811285205	5,000.00	17.08.2023
2231	18171	Rryma	2023-228456	13210	Specifikacion	KESCO	811288887	14,038.08	17.08.2023
2232	85011	Subvencione	2023-228577	21200	319/126	KF XERXE	51162773	2,750.00	17.08.2023
2233	85011	Subvencione	2023-228573	21200	320/126	KF ANADRINI	51183975	3,750.00	17.08.2023
2234	73700	Shërbimet e Varrimit	2023-228422	13490	8	K.B Islame	94001935	5,720.00	17.08.2023
2235	73700	Pajisje Tjera	2023-231398	31690	KK100-E	Milazim Bala BI	810394768	13,225.00	21.08.2023
2236	47011	Shërbime kontraktuese tjera	2023-231367	13460	003/2023	Bujar Mustafa BI	810166571	2,092.12	21.08.2023
2237	66360	Mirmbajtja e Ndërtesave	2023-231359	14020	16/2023	GZIMI GL SHPK	810733106	280.67	21.08.2023
2238	17511	Shërbimet e Përfaqësimit dhe Avokaturës	2023-231033	14020	24/2023/K	ORUQI ASSOCIATES	811890575	3,328.00	21.08.2023
2239	66360	Shërbime kontraktuese tjera	2023-231386	13460	01/2023	PROING PARTNERS SHPK	810142993	10,000.00	21.08.2023
2240	17511	Shërbime kontraktuese tjera	2023-231372	13460	003/2023	Bujar Mustafa BI	810166571	3,000.00	21.08.2023
2241	18171	Ndërtimi i Objektit të Depos Bujqësore	2023-230641	31127	23-SHV01-016-5	NPN EUROING SHPK	811302281	22,647.87	21.08.2023
2242	18171	Ndërtimi dhe Rregullimi i Kanalizimeve Fekale	2023-231382	31250	23-SHV01-001-4	BAZALTI - S SH.P.K	810182709	20,000.00	21.08.2023
2243	17511	Implementimi i Reformës Arsimore	2023-231773	13055	23-SHV07-005-8855	Premium Park Hotel	810975881	1,500.00	22.08.2023
2244	16011	Shpenzimet e Telefonit	2023-232769	13320	E10349448	IPKO	810485301	25.00	22.08.2023
2245	65055	Shpenzimet e Telefonit	2023-231770	13320	E10363966	IPKO	810485301	9.99	22.08.2023
2246	93300	Ndërtimi i Shkollës Filllore Hamëz Thaqi në Xërxë	2023-231956	31121	23-SHV01-017-3	NPN EUROING SHPK	811302281	10,000.00	22.08.2023
2247	17511	Furnizim Zyre	2023-231963	13610	2023-3232	INFINIT SHPK	810860818	200.00	22.08.2023
2248	16311	Furnizim Zyre	2023-231967	13610	2022-382	INFINIT SHPK	810860818	191.58	22.08.2023
2249	16311	Furnizim Zyre	2023-231970	13610	2023-3231	INFINIT SHPK	810860818	363.20	22.08.2023
2250	16621	Shërbime Shtypje jo Marketing	2023-231975	13450	AH1015,1150	ART HOUSE SHPK	810542151	4.91	22.08.2023
2251	48011	Shërbime Shtypje jo Marketing	2023-231985	13450	AH1024,1159	ART HOUSE SHPK	810542151	13.20	22.08.2023
2252	65055	Shërbime Shtypje jo Marketing	2023-231997	13450	AH1017,1014,1152,1149	ART HOUSE SHPK	810542151	19.93	22.08.2023
2253	66360	Shërbime Shtypje jo Marketing	2023-232014	13450	AH1023,1158,1012,1147	ART HOUSE SHPK	810542151	67.92	22.08.2023
2254	17511	Shërbime Shtypje jo Marketing	2023-232024	13450	AH1011,1021,1022	ART HOUSE SHPK	810542151	17.57	22.08.2023
2255	16311	Shërbime Shtypje jo Marketing	2023-232033	13450	AH1148,1151	ART HOUSE SHPK	810542151	294.81	22.08.2023
2256	75551	Shërbime Shtypje jo Marketing	2023-232040	13450	AH1155,1020	ART HOUSE SHPK	810542151	29.24	22.08.2023
2257	17511	Shërbime Shtypje jo Marketing	2023-232046	13450	AH1156,1157	ART HOUSE SHPK	810542151	15.93	22.08.2023
2258	16311	Shërbime Shtypje jo Marketing	2023-232051	13450	AH1008,1016,1013	ART HOUSE SHPK	810542151	115.63	22.08.2023
2259	16311	Shërbime Shtypje jo Marketing	2023-232057	13450	AH1146,1010	ART HOUSE SHPK	810542151	4.71	22.08.2023
2260	16011	Shërbime Shtypje jo Marketing	2023-232068	13450	AH1018,1025,1019	ART HOUSE SHPK	810542151	220.82	22.08.2023
2261	16011	Shërbime Shtypje jo Marketing	2023-232074	13450	AH1154,1153	ART HOUSE SHPK	810542151	151.51	22.08.2023
2262	93303	Mbeturina	2023-232294	13230	577/23	EKO REGJIONI	811324152	200.00	22.08.2023
2263	93303	Rryma	2023-232300	13210	11189097	KESCO	811288887	123.00	22.08.2023
2264	93318	Rryma	2023-232305	13210	11198163	KESCO	811288887	14.66	22.08.2023
2265	94504	Rryma	2023-232317	13210	11198160,11198161	KESCO	811288887	36.38	22.08.2023
2266	93324	Furnizim për Mirëmbajtje	2023-232331	14023	1895/2023	Durguti 3 SHPK	810025892		

2274	73700	Mirmbajtja e Objekteve Shëndetësore	2023-236596	14024	022/23	Milazim Bala BI	810394768	96.00	23.08.2023
2275	73700	Mirmbajtja e Objekteve Shëndetësore	2023-236609	14024	021/23	Milazim Bala BI	810394768	90.00	23.08.2023
2276	73700	Mirmbajtja e Objekteve Shëndetësore	2023-236623	14024	020/23	Milazim Bala BI	810394768	98.00	23.08.2023
2277	93313	Uji	2023-236631	13220	0288966	KRU GJAKOVA	811292086	41.47	23.08.2023
2278	94502	Uji	2023-236635	13220	0276757	KRU GJAKOVA	811292086	250.00	23.08.2023
2279	73700	Subvencione	2023-236638	22200	193/114	Skender Sylejmanaj	04129428	450.00	23.08.2023
2280	92410	Uji	2023-237333	13220	0243628	KRU GJAKOVA	811292086	44.88	24.08.2023
2281	92410	Rryma	2023-237338	13210	11222014	KESCO	811288887	100.09	24.08.2023
2282	94501	Mbeturina	2023-237327	13230	553/23	EKO REGJIONI	811324152	84.15	24.08.2023
2283	92410	Mbeturina	2023-237322	13230	456/23	EKO REGJIONI	811324152	42.08	24.08.2023
2284	94501	Shpenzimet e Internetit	2023-237316	13310	E10256379	IPKO	810485301	30.50	24.08.2023
2285	73700	Uji	2023-237130	13220	Specifikacion	KRU GJAKOVA	811292086	762.91	24.08.2023
2286	73700	Rryma	2023-237124	13210	Specifikacion	KESCO	811288887	3,088.21	24.08.2023
2287	73700	Mbeturina	2023-237118	13230	581/23	EKO REGJIONI	811324152	547.04	24.08.2023
2288	73700	Mirmbajtja e Objekteve Shëndetësore	2023-237114	14024	23-SHV01-001-386	SHALA GT SHPK	811305871	98.00	24.08.2023
2289	73700	Shpenzimet e Telefonit	2023-237030	13250	550056723/2285	PTK	811288001	20.43	24.08.2023
2290	73700	Mirmbajtja e Objekteve Shëndetësore	2023-237023	14024	05/2023	NTPSH HAXHI LUSHA	810060640	98.00	24.08.2023
2291	73700	Mirmbajtja e Objekteve Shëndetësore	2023-237020	14024	1876/2023	Durguti 3 SHPK	810025892	99.00	24.08.2023
2292	73700	Mirmbajtja e Objekteve Shëndetësore	2023-237016	14024	1875/2023	Durguti 3 SHPK	810025892	99.00	24.08.2023
2293	73700	Mirmbajtja e Objekteve Shëndetësore	2023-237009	14024	04/2023	NTPSH HAXHI LUSHA	810060640	99.00	24.08.2023
2294	73700	Furnizime Mjekësore	2023-237003	13630	082123005-4	MESSER MEDICA L.L.C	811452838	19.74	24.08.2023
2295	17511	Pajisje të Teknologjisë Informative me Donacion	2023-237252	31610	2027/5	Kosova Makers League	52005019	4,400.00	24.08.2023
2296	73700	Furnizime Pastrimi	2023-236997	13640	065243	NTP LANDI	810125626	99.60	24.08.2023
2297	66360	Rregullimi i Shtratit të Lumit në Rinnik-Forësë	2023-237463	32110	23-SHV01-001-9,001-12	PLURAL SHPK	811312058	27,539.64	24.08.2023
2298	66360	Karburant për Vetura	2023-238104	13780	FDT23-8-002238	HIB PETROL SHPK	810662834	84.38	25.08.2023
2299	17511	Mirmbajtja e Ndërtesave	2023-238138	14020	MBH-145	AGE GROUP SH.P.K	810733685	1,722.00	25.08.2023
2300	16311	Shërbime Shtypje jo Marketing	2023-238147	13450	AH1144	ART HOUSE SHPK	810541151	55.31	25.08.2023
2301	19555	Karburant për Vetura	2023-238165	13780	FDT23-8-002225,00231	HIB PETROL SHPK	810662834	83.49	25.08.2023
2302	18171	Karburant për Vetura	2023-238175	13780	FDT23-8-002232	HIB PETROL SHPK	810662834	344.98	25.08.2023
2303	18415	Karburant për Vetura	2023-238180	13780	FDT23-8-002239	HIB PETROL SHPK	810662834	83.94	25.08.2023
2304	48011	Karburant për Vetura	2023-238193	13780	FDT23-8-002235	HIB PETROL SHPK	810662834	59.39	25.08.2023
2305	65055	Karburant për Vetura	2023-238214	13780	FDT23-8-002220	HIB PETROL SHPK	810662834	72.32	25.08.2023
2306	17511	Mirmbajtja e Ndërtesave	2023-238223	14020	MBH-144	AGE GROUP SH.P.K	810733685	1,680.00	25.08.2023
2307	16511	Karburant për Vetura	2023-238229	13780	FDT23-8-002219	HIB PETROL SHPK	810662834	143.12	25.08.2023
2308	65055	Derivate për Gjenerator	2023-238235	13770	FDT23-8-002230	HIB PETROL SHPK	810662834	48.21	25.08.2023
2309	16011	Karburant për Vetura	2023-238247	13780	FDT23-8-002221,002226	HIB PETROL SHPK	810662834	546.25	25.08.2023
2310	16311	Karburant për Vetura	2023-238251	13780	FDT23-8-002227	HIB PETROL SHPK	810662834	60.27	25.08.2023
2311	16621	Karburant për Vetura	2023-238255	13780	FDT23-8-002228,002229	HIB PETROL SHPK	810662834	440.73	25.08.2023
2312	92410	Furnizime Pastrimi	2023-238173	13640	163-23	PM GROUP SHPK	810846230	999.55	25.08.2023
2313	93328	Derivate për Gjenerator	2023-238096	13770	FDT23-8-001841	HIB PETROL SHPK	810662834	111.21	25.08.2023
2314	92055	Karburant për Vetura	2023-238240	13780	FDT23-8-001842	HIB PETROL SHPK	810662834	104.39	25.08.2023
2315	73700	Karburant për Vetura	2023-238156	13780	FDT23-8-002224,002223	HIB PETROL SHPK	810662834	4,229.99	25.08.2023
2316	75551	Karburant për Vetura	2023-238114	13780	FDT23-8-002222	HIB PETROL SHPK	810662834	106.52	25.08.2023
2317	73700	Furnizime Mjekësore	2023-238721	13630	071723001-4	MESSER MEDICA L.L.C	811452838	34.55	25.08.2023
2318	93318	Shpenzimet e Telefonit	2023-242293	13250	550055906/2285	VALA	811288001	13.98	28.08.2023
2319	75551	Rryma	2023-242295	13210	11183936	KESCO	811288887	436.30	28.08.2023
2320	73700	Rryma	2023-242299	13210	11183936	KESCO	811288887	784.35	28.08.2023
2321	93316	Uji	2023-242306	13220	0324645	KRU GJAKOVA	811292086	6.80	28.08.2023
2322	93318	Rryma	2023-242308	13210	11263349	KESCO	811288887	9.95	28.08.2023
2323	94504	Rryma	2023-242312	13210	11263346,11263347	KESCO	811288887	13.68	28.08.2023
2324	93321	Rryma	2023-242315	13210	11263555	KESCO	811288887	300.00	28.08.2023
2325	93311	Rryma	2023-242321	13210	11170971	KESCO	811288887	50.00	28.08.2023
2326	93311	Uji	2023-242329	13220	0186564	KRU GJAKOVA	811292086	100.00	28.08.2023
2327	18171	Dreka Zyrtare	2023-238780	32050	23-SHV01-001-87	Restaurant Natyra	810734493	310.00	28.08.2023
2328	65055	Mirmbajtja e Ndërtesave	2023-242182	14020	23-SHV01-001-20	ANEA SHPK	810734386	98.50	28.08.2023
2329	66360	Mirmbajtja e Ndërtesave	2023-242189	14020	23-SHV01-001-21	ANEA SHPK	810734386	97.50	28.08.2023
2330	17511	Shpenzimet Postare	2023-242194	13330	6/1	Posta e Kosovës	811285205	4,652.80	28.08.2023
2331	75551	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-242200	14050	183/23	Naser Bytyqi B.I	810370601	99.00	28.08.2023
2332	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-242205	14050	185/23	Naser Bytyqi B.I	810370601	99.00	28.08.2023
2333	75551	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-242210	14050	180/23	Naser Bytyqi B.I	810370601	99.00	28.08.2023
2334	75551	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-242217	14050	176/23	Naser Bytyqi B.I	810370601	99.00	28.08.2023
2335	75551	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-242223	14050	181/23	Naser Bytyqi B.I	810370601	99.00	28.08.2023
2336	93311	Derivate për Gjenerator	2023-238798	13770	FDT23-8-002233	HIB PETROL SHPK	810662834	46.49	28.08.2023
2337	93311	Dru	2023-242004	13760	FT-SHV-15-2023	Rexhep Kadiri BI	810387606	700.00	28.08.2023
2338	93319	Dru	2023-242015	13760	FT-SHV-26-2022	Rexhep Kadiri BI	810387606	95.60	28.08.2023
2339	94502	Dru	2023-242019	13760	FT-SHV-68-2022	Rexhep Kadiri BI	810387606	1,466.00	28.08.2023
2340	17511	Rualtja, Trajtimi i Vlerave të Trashëgimisë Kulturore	2023-242025	32000	31/2023	Sinan Baïraktari BI	810633398	8,521.96	28.08.2023
2341	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-238801	14020	A/517-e,581-e,516-e	Tefik Neziri BI	810389941	460.00	28.08.2023
2342	66360	Shërbime Teknikë	2023-242781	13470	23-SHV01-001-20	GEOGROUP ING SHPK	811492173	500.00	29.08.2023
2343	19555	Shërbime Teknikë	2023-242785	13470	23-SHV01-001-18	GEOGROUP ING SHPK	811492173	800.00	29.08.2023
2344	93311	Furnizim Zyre	2023-243480	13610	A/239-e	NTP ABETARE	810387888	99.50	30.08.2023
2345	93303	Material Zyre	2023-243493	13610	A/246-e	NTP ABETARE	810387888	99.00	30.08.2023
2346	93303	Material Zyre	2023-243603	13610	A/244-e	NTP ABETARE	810387888	99.00	30.08.2023
2347	93303	Material Zyre	2023-243511	13610	A/245-e	NTP ABETARE	810387888	99.00	30.08.2023
2348	93304	Rryma	2023-243524	13210	11279668	KESCO	811288887	140.00	30.08.2023
2349	93306	Uji	2023-243536	13220	0283845	KRU GJAKOVA	811292086	69.37	30.08.2023
2350	16621	Shpenzimet e Telefonit	2023-245234	13320	140131047749/2283	VALA	811288001	520.30	30.08.2023
2351	16911	Shpenzimet e Telefonit	2023-245247	13320	140131047749/2283	VALA	811288001	355.91	30.08.2023
2352	19555	Shpenzimet e Telefonit	2023-245256	13320	140131047749/2283	VALA	811288001	493.01	30.08.2023
2353	18171	Mirmbajtja e Rrugëve Lokale	2023-244752	14032	28/2023	BERISHA COM SHPK	811359274	2,058.46	30.08.2023
2354	16311	Furnizim me Ushqim dhe Pije	2023-244762	13620	897-210-002-23	BENI DONA PLAST SHPK	810545981	25.00	30.08.2023
2355	93300	Riparimet në Shkollë	2023-243616	31121	06/2023	Bislim Morina BI	810740945	10,000.00	30.08.2023
2356	17511	Mirmbajtja e Ndërtesave	2023-245658	14020	23-SHV01-001-23	ANEA SHPK	810734386	99.50	31.08.2023
2357	66360	Mirmbajtja e Ndërtesave	2023-245675	14020	23-SHV01-001-24	ANEA SHPK	810734386	99.50	31.08.2023
2358	16311	Shpenzimet e Telefonit	2023-245603	13320	550056711/2285	VALA	811288001	77.89	31.08.2023
2359	16011	Shpenzimet e Telefonit	2023-245597	13320	550029058/2285	VALA	811288001	11.99	31.08.2023
2360	18415	Shpenzimet e Telefonit	2023-245587	13320	550056071/2285	VALA	811288001	6.99	31.08.2023
2361	16011	Shpenzimet e Telefonit	2023-245581	13320	E10382276	IPKO	810485301	22.00	31.08.2023
2362	18415	Shpenzimet e Telefonit	2023-245574	13320	E10383032	IPKO	810485301	27.51	31.08.2023
2363	17511	Sinjalizimi Horizontal dhe Vertikal	2023-245864	14060	08/08/2023	Selman Kolgeci B.I	811040279	6,097.85	31.08.2023
2364	73700	Furnizime Mjekësore	2023-243578	13630	316-23	MADEKOS SH.P.K	811560293	15,264.00	30.08.2023
2365	73700	Shpenzimet e Telefonit	2023-245621	13320	220218101921/2285	VALA	811288001	39.84	31.08.2023
2366	18171	Mirmbajtja e Rrugëve Lokale	2023-247923	14032	0158/23	EKO DRINIA	810733403	8,026.00	01.09.2023
2367	66360	Shërbime kontraktuese tjera	2023-247922	13460	01/2023	PROING PARTNERS SHPK	810142993	9,067.03	01.09.2023
2368	18171	Mirmbajtja e Rrugëve Lokale	2023-247926	14032	548/23	EKO REGJIONI	811324152	8,227.50	01.09.2023
2369	75551	Mirmbajtja dhe Riparimi i Automjeteve	2023-247924	14010	A/520-e	Tefik Neziri BI	810389941	735.00	01.09.2023
2370	16311	Mirmbajtja e Ndërtesave Avariste dhe të Tjera	2023-248181	14022	05/2023	IZO H SHPK	810105842	1,000.00	04.09.2023
2371	16311	Mirmbajtja e Ndërtesave	2023-248192	14020	05/2023	IZO H SHPK	810105842	6,000.00	04.

2379	17511	Shërbime kontraktuese tjera	2023-248729	13460	08/2023	Agnesa Ramadani	04123629	354.06	05.09.2023
2380	65055	Shërbime kontraktuese tjera	2023-248738	13460	14/2023	Faik Thaqi	04099409	354.06	05.09.2023
2381	47011	Shërbime kontraktuese tjera	2023-248744	13460	14/2023	Bahrije Omega	04139479	354.06	05.09.2023
2382	47011	Shërbime kontraktuese tjera	2023-248752	13460	14/2023	Kosovare Gashi	04133918	354.06	05.09.2023
2383	48011	Shërbime kontraktuese tjera	2023-248761	13460	14/2023	Mimoza Ejupi	04123622	354.06	05.09.2023
2384	65055	Shërbime kontraktuese tjera	2023-248771	13460	14/2023	Gërmia Gashi	04123627	354.06	05.09.2023
2385	16011	Shërbime kontraktuese tjera	2023-248778	13460	14/2023	Enise Dina	04126734	354.06	05.09.2023
2386	85011	Shërbime kontraktuese tjera	2023-248785	13460	11/2023	Irfon Ramadani	041236238	354.06	05.09.2023
2387	18171	Rryma	2023-249433	13210	11254407	KESCO	811288887	129.82	05.09.2023
2388	16011	Sigurimi I Ndërtesave	2023-249467	13953	KRH/10-23	Jaguar Security SHPK	811558199	702.88	05.09.2023
2389	16011	Furnizim Zyre	2023-249486	13610	2023-3295	INFINIT SHPK	810860818	266.00	05.09.2023
2390	18171	Investimi dhe Mirmbajtja e Hapësirës Gjelbëruese	2023-249517	14060	17/2023	GZIMI GL SHPK	810733106	10,044.66	05.09.2023
2391	18171	Mirmbajtja e Rrugëve Lokale	2023-249531	14032	28/2023	BERISHA COM SHPK	811359274	416.54	05.09.2023
2392	47011	Furnizim Zyre	2023-249547	13610	2023-3308	INFINIT SHPK	810860818	370.85	05.09.2023
2393	85011	Mirmbajtja e Ndërtesave	2023-249561	14020	19/2023	GZIMI GL SHPK	810733106	883.92	05.09.2023
2394	18171	Ndërtimi dhe Rregullimi i Kanalizimeve Fekale	2023-249577	31250	23-SHV01-001-4	BAZALTI - S SH.P.K	810182709	7,282.75	05.09.2023
2395	47011	Ndërtimi i Infrastrukturës për Festivalin e Rrushit	2023-249590	31230	32/2023	Sinan Bajraktari BI	810633398	10,591.13	05.09.2023
2396	48011	Mirmbajtja e Ndërtesave	2023-249602	14020	18/2023	GZIMI GL SHPK	810733106	402.30	05.09.2023
2397	16011	Subvencione	2023-253050	22200	451/139	Fatinda Popaj	04144557	540.00	06.09.2023
2398	16011	Subvencione	2023-253187	22200	451/139	Lorentina Fetahu	04144558	450.00	06.09.2023
2399	16011	Subvencione	2023-253335	22200	451/139	Beslinda Himaj	04144559	540.00	06.09.2023
2400	16011	Subvencione	2023-253790	22200	451/139	Hamëz Bajra	04144561	450.00	06.09.2023
2401	16011	Subvencione	2023-253462	22200	451/139	Adea Bajrami	04144560	540.00	06.09.2023
2402	16011	Subvencione	2023-253978	22200	451/139	Agon Veseli	04144562	450.00	06.09.2023
2403	17511	Shërbime kontraktuese tjera	2023-256180	13460	707/163	Ramadan Kadiri	0100002862	400.00	06.09.2023
2404	17511	Mirmbajtja e Ndërtesave	2023-256459	14020	05/2023	IZO H SHPK	810105842	568.00	06.09.2023
2405	73700	Furnizim Mjekësore	2023-256446	13630	0899	ATOM MED OP	810878928	10,419.00	06.09.2023
2406	16011	Furnizim Zyre	2023-256468	13610	23-SHV01-001-23.001-22	MB TEXTILE SHPK	811461459	400.00	06.09.2023
2407	66360	Furnizim Zyre	2023-256472	13610	23-SHV01-001-24	MB TEXTILE SHPK	811461459	840.00	06.09.2023
2408	75551	Furnizim Zyre	2023-256482	13610	44-210-001-23	GI GRAFO LONI SHPK	810499633	192.50	06.09.2023
2409	73700	Mirmbajtja e Objekteve Shëndetësore	2023-256487	14024	19/2023	MBUROYA SH.P.K	811342302	4,838.24	06.09.2023
2410	73700	Sigurimi I Ndërtesave	2023-256494	13953	KRH/09-23	Jaguar Security SHPK	811558199	1,421.04	06.09.2023
2411	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-256502	14010	A/20-e	Tefik Neziri BI	810389941	124.00	06.09.2023
2412	85011	Subvencione	2023-256516	21200	316/126	Klubi I Shahut RAHOVECI	51113802	1,500.00	06.09.2023
2413	73700	Subvencione	2023-256527	22200	2078/10	Sabit Ejupi	04135345	200.00	06.09.2023
2414	73700	Subvencione	2023-256533	22200	2079/10	Nazmi Bellaqa	04135344	200.00	06.09.2023
2415	73700	Pajisje Tjera	2023-256563	31690	KK100-E	Milazim Bala BI	810394768	3,125.00	06.09.2023
2416	73700	Furnizim Zyre	2023-256595	13610	A/242-e	BEHAR RAMA B.I	810387888	99.00	06.09.2023
2417	73700	Furnizim Zyre	2023-256586	13610	A/241-e	BEHAR RAMA B.I	810387888	99.00	06.09.2023
2418	73700	Mirmbajtja e Objekteve Shëndetësore	2023-256729	14024	05/2023	H2O SH.P.K	810733792	70.00	07.09.2023
2419	73700	Furnizim me Ushqim dhe Pije	2023-256730	13620	065169	NTP LANDI	810125626	27.80	07.09.2023
2420	73700	Furnizim me Ushqim dhe Pije	2023-256732	13620	065183	NTP LANDI	810125626	36.20	07.09.2023
2421	73700	Furnizime Pastrimi	2023-256733	13640	065166	NTP LANDI	810125626	99.00	07.09.2023
2422	73700	Furnizime Pastrimi	2023-256736	13640	065165	NTP LANDI	810125626	89.00	07.09.2023
2423	73700	Furnizim Zyre	2023-256738	13610	01/2023	Petrit Bokshi B.I	810223925	91.00	07.09.2023
2424	73700	Furnizim Zyre	2023-256740	13610	04/2023	Petrit Bokshi B.I	810223925	78.00	06.09.2023
2425	73700	Furnizim Zyre	2023-256742	13610	03/2023	Petrit Bokshi B.I	810223925	95.00	07.09.2023
2426	94505	Shpenzimet e Internetit	2023-256911	13310	E10269946	IPKO	810485301	17.70	07.09.2023
2427	65055	Shpenzimet e Internetit	2023-256726	13310	E10522186	IPKO	810485301	9.99	07.09.2023
2428	73700	Furnizim Zyre	2023-256727	13610	A/243-e	BEHAR RAMA B.I	810387888	99.00	07.09.2023
2429	73700	Furnizim Zyre	2023-256728	13610	15/2023	Sami Selmani B.I	810595267	96.00	07.09.2023
2430	73700	Furnizim Zyre	2023-256744	13610	A/21-e	BEHAR RAMA B.I	810387888	99.00	07.09.2023
2431	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-256747	14010	23-SHV01-001-1373	Mercom Company SHPK	810298548	60.00	07.09.2023
2432	73700	Furnizim Zyre	2023-256748	13610	A/4-e	GD RAMA SHPK	810733768	99.00	07.09.2023
2433	73700	Kompjuter	2023-256785	13503	2023-3234	INFINIT SHPK	810860818	147.00	07.09.2023
2434	16011	Kompjuter	2023-256791	13503	2023-3234	INFINIT SHPK	810860818	1,923.00	07.09.2023
2435	66360	Kompjuter	2023-256797	13503	2023-3234	INFINIT SHPK	810860818	885.00	07.09.2023
2436	17511	Kompjuter	2023-256799	13503	2023-3234	INFINIT SHPK	810860818	1,632.00	07.09.2023
2437	73700	Furnizime Pastrimi	2023-256981	13640	065202	NTP LANDI	810125626	98.40	07.09.2023
2438	93303	Mirmbajtja e Ndërtesave	2023-256993	14023	019/23	Milazim Bala BI	810394768	99.50	07.09.2023
2439	93303	Mirmbajtja e Ndërtesave	2023-257006	14023	018/23	Milazim Bala BI	810394768	99.50	07.09.2023
2440	73700	Mbeturina	2023-257097	13230	670/23	EKO REGJIONI	811324152	67.16	07.09.2023
2441	73700	Furnizim me Ushqim dhe Pije	2023-257126	13620	065207	NTP LANDI	810125626	99.00	07.09.2023
2442	73700	Furnizim me Ushqim dhe Pije	2023-257150	13620	042750	NTP LANDI	810125626	97.50	07.09.2023
2443	73700	Furnizim me Ushqim dhe Pije	2023-257162	13620	065208	NTP LANDI	810125626	99.00	07.09.2023
2444	17511	Furnizim Zyre	2023-257035	13610	23-SHV01-001-886	INTERSOFT	810588238	99.50	07.09.2023
2445	73700	Furnizim Zyre	2023-257040	13610	A/49-e	BEHAR RAMA B.I	810387888	99.00	07.09.2023
2446	73700	Furnizime Pastrimi	2023-257050	13640	065163	NTP LANDI	810125626	94.50	07.09.2023
2447	73700	Furnizim me Ushqim dhe Pije	2023-257057	13620	065161	NTP LANDI	810125626	99.00	07.09.2023
2448	73700	Furnizim me Ushqim dhe Pije	2023-257063	13620	065168	NTP LANDI	810125626	44.40	07.09.2023
2449	73700	Furnizim me Ushqim dhe Pije	2023-257072	13620	065150	NTP LANDI	810125626	99.00	07.09.2023
2450	93324	Furnizim Zyre	2023-257081	13610	125/2023	NTP ABETARE	810387888	90.00	07.09.2023
2451	93324	Furnizim Zyre	2023-257087	13610	126/2023	NTP ABETARE	810387888	60.00	07.09.2023
2452	85011	Subvencione	2023-257473	21200	315/126	SH.SHAHUT GANI DAKA	51118430	500.00	07.09.2023
2453	16511	Shërbime Intelektuale Këshilldhënëse	2023-257171	13440	Lista 06.06.2023	Fadil Sylka	04060395	100.00	07.09.2023
2454	17511	Shërbime Intelektuale Këshilldhënëse	2023-257220	13440	Lista 06.06.2023	Shqip Shala	04084296	100.00	07.09.2023
2455	19555	Shërbime Intelektuale Këshilldhënëse	2023-257227	13440	Lista 06.06.2023	Biljana Nakalamic	04130957	100.00	07.09.2023
2456	19555	Shërbime Intelektuale Këshilldhënëse	2023-257241	13440	Lista 06.06.2023	Lulzim Krasniqi	04019156	100.00	07.09.2023
2457	19555	Shërbime Intelektuale Këshilldhënëse	2023-257248	13440	Lista 06.06.2023	Egzon Hamza	04131893	100.00	07.09.2023
2458	19555	Shërbime Intelektuale Këshilldhënëse	2023-257263	13440	Lista 06.06.2023	Valon Berisha	04131890	100.00	07.09.2023
2459	19555	Shërbime Intelektuale Këshilldhënëse	2023-257271	13440	Lista 06.06.2023	Bujar Morina	04038221	100.00	07.09.2023
2460	16911	Shërbime Intelektuale Këshilldhënëse	2023-257276	13440	Lista 06.06.2023	Sabahudin Durguti	04086690	100.00	07.09.2023
2461	73700	Rryma	2023-257292	13210	Specifikacion	KESCO	811288887	102.98	07.09.2023
2462	16911	Shërbime Intelektuale Këshilldhënëse	2023-257312	13440	Lista 06.06.2023	Nusret Abazibra	04024070	100.00	07.09.2023
2463	16911	Shërbime Intelektuale Këshilldhënëse	2023-257320	13440	Lista 06.06.2023	Fadil Morina	0100003031	100.00	07.09.2023
2464	18171	Uji	2023-257331	13220	Specifikacion	KRU GJAKOVA	811292086	739.86	07.09.2023
2465	73700	Mbeturina	2023-257341	13230	0159/23	EKO DRINIA	810733403	105.20	07.09.2023
2466	93328	Mbeturina	2023-257407	13230	578/23	EKO REGJIONI	811324152	63.12	07.09.2023
2467	93316	Rryma	2023-257412	13210	11294346	KESCO	811288887	26.58	07.09.2023
2468	94505	Rryma	2023-257413	13210	11286852	KESCO	811288887	236.00	07.09.2023
2469	94505	Mbeturina	2023-257421	13230	580/23	EKO REGJIONI	811324152	52.60	07.09.2023
2470	18171	Mbeturina	2023-257440	13230	0160/23	EKO DRINIA	810733403	33.90	07.09.2023
2471	18171	Mbeturina	2023-257972	13210	650/23	EKO REGJIONI	811324152	757.35	07.09.2023
2472	18415	Mirmbajtja e Ndërtesave	2023-257980	14020	021/23	Milazim Bala BI	810394768	99.00	07.09.2023
2473	17511	Mirmbajtja e Ndërtesave	2023-257986	14020	022/23	Milazim Bala BI	810394768	99.00	07.09.2023
2474	18171	Rryma	2023-257995	13210	11270712	KESCO	811288887	37.94	07.09.2023
2475	73700	Shërbimet e Varrimit	2023-258922	13490	7	K.B Islame	94001935	4,183.36	08.09.2023
2476	73700	Uji	2023-258017	13220	Specifikacion	KRU GJAKOVA	811292086	15.01	08.09.2023
2477	16911	Shpenzimet për Informim Publik	2023-258517	13230	23-SHV04-002-373	Kosova Press	810460519	490.00	08.09.2023
2478	16911	Shpenzimet për Informim Publik	2023-258375	14230					

2484	93309	Rryma	2023-259254	13210	11279001	KESCO	811288887	50.00	11.09.2023
2485	93329	Rryma	2023-259258	13210	11229303	KESCO	811288887	52.88	11.09.2023
2486	93309	Uji	2023-259252	13220	0371603	KRU GJAKOVA	811292086	150.00	11.09.2023
2487	93303	Rryma	2023-259244	13210	11287264,11254266	KESCO	811288887	240.32	11.09.2023
2488	18171	Rregullimi i Terreneve Sportive	2023-259300	31124	23-SHV01-007-6	Arton Thaqi Bi	810736267	20,100.70	11.09.2023
2489	93314	Pajisje Tjera	2023-259291	13509	23-SHV01-001-84	Delfina Home LLC	812064864	396.00	11.09.2023
2490	16621	Shërbime kontraktuese tjera	2023-259592	13460	MFA2E8038337122Q	ATK	07000033	281.59	12.09.2023
2491	65055	Shërbime kontraktuese tjera	2023-259603	13460	MFAKP8038337123V	Trusti Pensional I Kosovës	07000036	623.50	12.09.2023
2492	18171	Rryma	2023-259613	13210	Specifikacion	KESCO	811288887	12,520.80	12.09.2023
2493	18171	Rryma	2023-259620	13210	Specifikacion	KESCO	811288887	780.33	12.09.2023
2494	16621	Mirmbajtja e Ndërtesave	2023-260147	14020	027/23	Milazim Bala BI	810394768	99.00	12.09.2023
2495	73700	Subvencione	2023-259830	22200	1016/198	Ardit Kadriu	04143445	600.00	12.09.2023
2496	17511	Mirmbajtja e Ndërtesave	2023-260155	14020	028/23	Milazim Bala BI	810394768	99.00	12.09.2023
2497	93302	Rryma	2023-260162	13210	19452474	KESCO	811288887	309.94	12.09.2023
2498	85011	Subvencione	2023-260171	21200	328/167	SHL- KOSOVA	51121236	5,915.74	12.09.2023
2499	18171	Mirmbajtja e Rrugëve Lokale	2023-259936	14032	638/23	EKO REGJIONI	811324152	8,227.50	12.09.2023
2500	85011	Furnizim Zyre	2023-259727	13610	23-SHV01-001-20,21,25	MB TEXTILE SHPK	811461459	1,808.00	12.09.2023
2501	16621	Mirmbajtja dhe Riparimi i Automjeteve	2023-259719	14010	A/607-e	Tefik Neziri BI	810389941	110.00	12.09.2023
2502	17511	Mirmbajtja dhe Riparimi i Automjeteve	2023-259714	14010	A/604-e	Tefik Neziri BI	810389941	214.50	12.09.2023
2503	66360	Shërbime kontraktuese tjera	2023-259709	13460	01/2023	PROING PARTNERS SHPK	810142993	10,000.00	12.09.2023
2504	18171	Shërbime kontraktuese tjera	2023-260312	13460	11/2022	Idriz Shala	04135385	684.82	12.09.2023
2505	17511	Mirmbajtja e Ndërtesave	2023-260672	14020	MBH- 147	AGE GROUP SH.P.K	810733685	8,822.00	12.09.2023
2506	93315	Shpenzimet e Telefonit	2023-260694	13250	550055868/2273	VALA	811288001	67.69	12.09.2023
2507	94502	Shpenzimet e Internetit	2023-260699	13310	550023288/2295	VALA	811288001	39.96	12.09.2023
2508	17511	Shërbime kontraktuese tjera	2023-260904	13460	1367	Skender Kokollari	0100002434	250.00	13.09.2023
2509	17511	Shërbime kontraktuese tjera	2023-260892	13460	1367	Skender Kokollari	0100002434	250.00	13.09.2023
2510	92055	Karburant për Vetura	2023-261438	13780	FDT23-8-002236	HIB PETROL SHPK	810662834	60.27	14.09.2023
2511	18415	Regjistrimi i Automjeteve	2023-263025	13950	MBLTE0009212177L	MPB	07000017	30.00	14.09.2023
2512	18415	Regjistrimi i Automjeteve	2023-263022	13950	MBL480009212177K	MPB	07000017	90.00	14.09.2023
2513	18415	Regjistrimi i Automjeteve	2023-263020	13950	MBL4A00092121778	MPB	07000017	50.00	14.09.2023
2514	93313	Mbeturina	2023-263033	13230	664/23	EKO REGJIONI	811324152	63.11	15.09.2023
2515	73700	Rryma	2023-263030	13210	11270844	KESCO	811288887	169.68	15.09.2023
2516	93313	Uji	2023-263029	13220	0325911	KRU GJAKOVA	811292086	6.80	15.09.2023
2517	94501	Uji	2023-266900	13220	0325935	KRU GJAKOVA	811292086	140.92	18.09.2023
2518	94501	Mbeturina	2023-266898	13230	642/23	EKO REGJIONI	811324152	42.08	18.09.2023
2519	94501	Shpenzimet e Internetit	2023-266897	13310	E10460083	IPKO	810485301	30.50	18.09.2023
2520	17511	Shpenzimet e Internetit	2023-266894	13310	E10442090	IPKO	810485301	20.00	18.09.2023
2521	75551	Shpenzimet e Internetit	2023-266895	13250	550055861/2295	Telekomi I Kosovës	811288001	98.53	18.09.2023
2522	93301	Mbeturina	2023-266903	13230	657/23	EKO REGJIONI	811324152	176.53	18.09.2023
2523	93301	Rryma	2023-266906	13210	11278551	KESCO	811288887	183.47	18.09.2023
2524	93315	Uji	2023-266909	13220	0325954	KRU GJAKOVA	811292086	100.83	18.09.2023
2525	93315	Mbeturina	2023-266911	13230	562/23	EKO REGJIONI	811324152	101.60	18.09.2023
2526	93315	Rryma	2023-266917	13210	11300552	KESCO	811288887	154.99	18.09.2023
2527	93318	Uji	2023-266921	13220	0325922	KRU GJAKOVA	811292086	41.10	18.09.2023
2528	93315	Uji	2023-266923	13220	0325951	KRU GJAKOVA	811292086	108.35	18.09.2023
2529	92410	Rryma	2023-266925	13210	11287341	KESCO	811288887	172.84	18.09.2023
2530	94505	Mbeturina	2023-266928	13230	669/23	EKO REGJIONI	811324152	52.60	18.09.2023
2531	93303	Uji	2023-266945	13220	0325917	KRU GJAKOVA	811292086	224.65	18.09.2023
2532	93328	Mbeturina	2023-266953	13230	667/23	EKO REGJIONI	811324152	84.16	18.09.2023
2533	93328	Uji	2023-266998	13220	0333048	KRU GJAKOVA	811292086	253.41	18.09.2023
2534	94505	Shpenzimet e Internetit	2023-267002	13310	E10410997	IPKO	810485301	26.15	18.09.2023
2535	17511	Mirmbajtja e Ndërtesave	2023-267852	14020	033/23	Milazim Bala BI	810394768	99.00	18.09.2023
2536	18171	Mirmbajtja e Rrugëve Lokale	2023-268888	14032	31/2023	BERISHA COM SHPK	811359274	416.54	19.09.2023
2537	93316	Mirmbajtja e Shkollave	2023-269179	14023	2018/2023	Durguti 3 SHPK	810025892	99.00	19.09.2023
2538	93312	Mirmbajtja e Shkollave	2023-269183	14023	181	Enis Danuza B.I	810389850	97.50	19.09.2023
2539	93323	Furnizim Zyre	2023-269206	13610	A/254-e	NTP ABETARE	810387888	95.00	19.09.2023
2540	93324	Furnizim Zyre	2023-269216	13610	172/23	RAMA PRINT SHPK	810733263	99.00	19.09.2023
2541	93324	Furnizim Zyre	2023-269233	13610	A/256-e	NTP ABETARE	810387888	99.00	19.09.2023
2542	93311	Mbeturina	2023-269243	13230	663/23	EKO REGJIONI	811324152	275.02	19.09.2023
2543	93323	Uji	2023-269250	13220	0325945	KRU GJAKOVA	811292086	30.68	19.09.2023
2544	93312	Uji	2023-269266	13220	0283832	KRU GJAKOVA	811292086	83.27	19.09.2023
2545	93322	Rryma	2023-269276	13210	11296195	KESCO	811288887	42.59	19.09.2023
2546	93312	Rryma	2023-269279	13210	11295509	KESCO	811288887	48.00	19.09.2023
2547	93303	Dru	2023-269678	13760	FT-SHV-61-2022	Rexhep Kadiri BI	810387606	3,900.00	20.09.2023
2548	93322	Dru	2023-269535	13760	FT-SHV-13-2023	Rexhep Kadiri BI	810387606	1,300.00	20.09.2023
2549	93305	Dru	2023-269908	13760	FT-SHV-5-2023	Rexhep Kadiri BI	810387606	4,550.00	20.09.2023
2550	93302	Dru	2023-269880	13760	FT-SHV-65-2022	Rexhep Kadiri BI	810387606	6,500.00	20.09.2023
2551	18171	Mirmbajtja e Rrugëve Lokale	2023-269317	14032	31/2023	BERISHA COM SHPK	811359274	1,794.46	20.09.2023
2552	94501	Shërbime kontraktuese tjera	2023-270766	13460	2552/26	Caritas Switzerland	53000550	440.00	20.09.2023
2553	94503	Shërbime kontraktuese tjera	2023-270776	13460	2552/26	Caritas Switzerland	53000550	440.00	20.09.2023
2554	94502	Shërbime kontraktuese tjera	2023-270790	13460	2552/26	Caritas Switzerland	53000550	440.00	20.09.2023
2555	92410	Furnizim me Ushqim dhe Pije	2023-270797	13620	065259	NTP LANDI	810125626	99.00	20.09.2023
2556	92410	Furnizim me Ushqim dhe Pije	2023-270805	13620	065260	NTP LANDI	810125626	97.50	20.09.2023
2557	17511	Mirmbajtja e Teknologjisë Informative	2023-270813	14040	2023-3342	INFINIT SHPK	810860818	60.00	20.09.2023
2558	73700	Pajisje Speciale Mjekësore	2023-272640	31660	721	PRO MEDICAL SHPK	811394212	2,995.00	22.09.2023
2559	73700	Pajisje Speciale Mjekësore	2023-272658	31660	720	PRO MEDICAL SHPK	811394212	7,990.00	22.09.2023
2560	17511	Dreka Zyrtare	2023-275860	14310	A/42-s	Jaha SH.P.K	811881003	80.00	25.09.2023
2561	47011	Subvencione	2023-275980	21200	1055/2022	HARDHFEST	51162617	21,000.00	25.09.2023
2562	73700	Mirmbajtja e Objekteve Shëndetësore	2023-278892	14024	24/2023	Tahir Bugari BI	811036294	10,000.00	26.09.2023
2563	73700	Renovimi i Objektit të Vjetër QMF në Rahovec	2023-278911	31122	KK-143E	AGE GROUP SH.P.K	810733685	25,626.10	26.09.2023
2564	18171	Ndërtimi dhe Rregullimi i Kanalizimeve Fekale	2023-278888	31250	23-SHV01-001-5	BAZALTI - S SH.P.K	810182709	12,710.84	26.09.2023
2565	47011	Shërbime kontraktuese tjera	2023-278917	13460	003/2023	Bujar Mustafa BI	810166571	2,566.97	26.09.2023
2566	17511	Shërbimet e Përfqësimit dhe Avokaturës	2023-278902	13420	22/2023/K	ORUÇI ASSOCIATES	811890575	5,759.00	26.09.2023
2567	93320	Furnizim Zyre	2023-278768	13610	863-210-001-23	GI GRAFO LONI SHPK	810499633	96.25	26.09.2023
2568	94503	Furnizim Zyre	2023-279964	13610	7214/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.00	26.09.2023
2569	93319	Furnizim Zyre	2023-279955	13610	A/255-e	NTP ABETARE	810387888	99.00	26.09.2023
2570	93306	Rryma	2023-279936	13210	Specifikacion	KESCO	811288887	164.08	26.09.2023
2571	93317	Rryma	2023-279927	13210	11311578,11311720	KESCO	811288887	63.92	26.09.2023
2572	93317	Uji	2023-279918	13220	0325934	KRU GJAKOVA	811292086	48.58	26.09.2023
2573	93304	Uji	2023-279911	13220	0371521	KRU GJAKOVA	811292086	253.65	26.09.2023
2574	93306	Mbeturina	2023-279902	13230	660/23	EKO REGJIONI	811324152	63.12	26.09.2023
2575	93304	Furnizim Zyre	2023-279975	13610	7212/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.00	26.09.2023
2576	18415	Shpenzimet e Telefonit	2023-280013	13320	E10539434	IPKO	810485301	27.51	26.09.2023
2577	18171	Ndërtimi dhe Rregullimi i Kanalizimeve Fekale	2023-281128	31250	23-SHV01-001-5	BAZALTI - S SH.P.K	810182709	7,289.16	27.09.2023
2578	18171	Ndërtimi dhe Rregullimi i Kanalizimeve Fekale	2023-281141	31250	23-SHV01-001-5	BAZALTI - S SH.P.K	810182709	28,064.26	27.09.2023
2579	18171	Ndërtimi dhe Rregullimi i Kanalizimeve Fekale	2023-281148	31250	23-SHV01-001-5	BAZALTI - S SH.P.K	810182709	5,369.07	27.09.2023
2580	18171	Mirmbajtja e Rrugëve Lokale	2023-281155	14032	0171/23	EKO DRINIA	810733403	6,675.00	27.09.2023
2581	17511	Furnizim Zyre	2023-281161	13610	2023-3346	INFINIT SHPK	810860818	437.15	27.09.2023
2582	93312	Derivate për Gjenerator	2023-281605	13770	FDT23-8-002572	HIB PETROL SHPK	810662834	126.92	27.09.2023
2583	66360	Karburant për Vetura	2023-281630	13780	FDT23-8-002578	HIB PETROL SHPK	810662834		

2589	18171	Karburant për Vetura	2023-281752	13780	FDT23-8-002584	HIB PETROL SHPK	810662834	76.14	27.09.2023
2590	17511	Karburant për Vetura	2023-281759	13780	FDT23-8-002579	HIB PETROL SHPK	810662834	298.44	27.09.2023
2591	16621	Karburant për Vetura	2023-281764	13780	FDT23-8-002575	HIB PETROL SHPK	810662834	413.40	27.09.2023
2592	93321	Furnizime Pastrimi	2023-281784	13640	210-23	PM GROUP SHPK	810846230	290.00	27.09.2023
2593	93321	Furnizime Pastrimi	2023-281775	13640	209-23	PM GROUP SHPK	810846230	330.55	27.09.2023
2594	73700	Mirmbajtja e Ndërtesave	2023-281842	13640	21/2023	MBUROVA SH.P.K	811342302	4,838.24	27.09.2023
2595	93320	Mirmbajtja e Shkollave	2023-282485	14023	2166/2023	Durguti 3 SHPK	810025892	98.00	28.09.2023
2596	93320	Mirmbajtja e Shkollave	2023-282492	14023	2165/2023	Durguti 3 SHPK	810025892	99.00	28.09.2023
2597	93320	Furnizim Zyre	2023-282496	13610	7427/23	OFFICE 1 KOSOVA SH.P.K	810611998	98.00	28.09.2023
2598	93321	Mirmbajtja e Shkollave	2023-282500	14023	038/23	Milazim Bala BI	810394768	99.00	28.09.2023
2599	93321	Mirmbajtja e Shkollave	2023-282503	14023	037/23	Milazim Bala BI	810394768	98.00	28.09.2023
2600	93321	Mirmbajtja e Shkollave	2023-282506	14023	039/23	Milazim Bala BI	810394768	99.00	28.09.2023
2601	93300	Riparimet në Shkolla	2023-283192	31121	07/2023	Bislim Morina BI	810740945	43,400.00	28.09.2023
2602	66360	Rregullimi i Shtratit të Lumit në Rimmik-Forësë	2023-283463	32110	23-SHV01-001-18	PLURAL SHPK	811312058	2,460.30	28.09.2023
2603	66360	Vazhdimi i Shtratit të Lumit Rimmik - Rahovec - Forësë	2023-283810	32110	23-SHV01-001-18	PLURAL SHPK	811312058	5,513.67	28.09.2023
2604	47011	Ndërtimi i Objektit të Depos Bujqësore	2023-283784	31127	23-SHV01-016-6	NPN EUROING SHPK	811302281	22,647.87	28.09.2023
2605	93300	Renovimet në Shkollat në Rahovec, Çifllak, Zogisht	2023-284557	31121	07/2023	Bislim Morina BI	810740945	7,083.40	29.09.2023
2606	93306	Shpenzimet e Telefonit	2023-283933	13250	550018725/2295	VALA	811288001	65.46	29.09.2023
2607	47011	Kanali i Kullimit të Tokave Bujqësore	2023-284016	32110	23-SHV01-031-3	MENDI P SHPK	810395237	37,488.21	29.09.2023
2608	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-284099	13133	1	Naser Sh.Shabani BI	810212168	968.31	29.09.2023
2609	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-284111	13133	1	Adem Fejzaj BI	810744533	661.50	29.09.2023
2610	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-284120	13133	029665	Dervish Hasanaj BI	811137597	1,176.00	29.09.2023
2611	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-284132	13133	01	Albin Rexhepi BI	810744335	882.00	29.09.2023
2612	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-284145	13133	23-SHV01-001-22	Valmir Mustafa BI	810097528	661.50	29.09.2023
2613	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-284157	13133	7	Rifat Sylejmani BI	810735285	640.50	29.09.2023
2614	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-284167	13133	1	Vladimir Moravecic BI	810743634	567.00	29.09.2023
2615	73700	Rryma	2023-284210	13210	11319846	KESCO	811288887	94.10	29.09.2023
2616	73700	Karburant për Vetura	2023-284601	13780	FDT23-8002577,002582	HIB PETROL SHPK	810662834	3,776.53	29.09.2023
2617	75551	Karburant për Vetura	2023-284586	13780	FDT23-8-002583	HIB PETROL SHPK	810662834	65.27	29.09.2023
2618	73700	Mirmbajtja dhe Riparimi i Automjeteve	2023-284575	14010	A/665-e,670-e,613-e,695-e	Tefik Neziri BI	810389941	980.50	29.09.2023
2619	47011	Shërbime kontraktuese tjera	2023-286893	13460	15/2023	Ibrahim Nuredini	04133902	354.06	03.10.2023
2620	16311	Mirmbajtja e Ndërtesave	2023-286788	16311	0019/23	BESNIK E HOTI BI	811309146	4,977.49	03.10.2023
2621	65055	Shërbime kontraktuese tjera	2023-287319	13460	15/2023	Falk Thaqi	04099409	354.06	03.10.2023
2622	48011	Mirmbajtja e Ndërtesave	2023-287374	14020	20/2023	GZIMI GL SHPK	810733106	402.30	03.10.2023
2623	17511	Shërbime kontraktuese tjera	2023-287366	13460	15/2023	Enise Dina	04126734	354.06	03.10.2023
2624	16011	Shërbime kontraktuese tjera	2023-287356	13460	12/2023	Dafina Gashi	04132691	354.06	03.10.2023
2625	16621	Shërbime kontraktuese tjera	2023-287351	13460	15/2023	Behar Hoti	04095767	354.06	03.10.2023
2626	17511	Shërbime kontraktuese tjera	2023-287335	13460	09/2023	Minire Hoti	04099538	354.06	03.10.2023
2627	17511	Shërbime kontraktuese tjera	2023-287343	13460	09/2023	Agnesa Ramadani	04123629	354.06	03.10.2023
2628	65055	Shërbime kontraktuese tjera	2023-287292	13460	15/2023	Meriton Gashi	04133900	354.06	03.10.2023
2629	16011	Karburant për Vetura	2023-286796	13780	FDT23-8-002587,002588	HIB PETROL SHPK	810662834	339.41	03.10.2023
2630	47011	Karburant për Vetura	2023-286802	13780	FDT23-8-002574	HIB PETROL SHPK	810662834	90.29	03.10.2023
2631	16011	Furnizim Zyre	2023-286816	13610	6592/23	OFFICE 1 KOSOVA SH.P.K	810611998	36.40	03.10.2023
2632	85011	Kompjuter	2023-286840	13503	2023-3234	INFINIT SHPK	810860818	516.00	03.10.2023
2633	16311	Pajisje Tjera	2023-286832	13509	2023-3234	INFINIT SHPK	810860818	1,000.00	03.10.2023
2634	16011	Shpenzimet e Telefonit	2023-286775	13320	E10540475	IPKO	810485301	22.00	03.10.2023
2635	18171	Riparimi i Monumenteve Kulturore Historike dhe Terreneve Sportive	2023-287729	31124	041/2023	SINANI ING SHPK	810199093	8,160.00	03.10.2023
2636	66360	Shërbime kontraktuese tjera	2023-286946	13460	15/2023	Mimoza Ejupi	04123622	354.06	03.10.2023
2637	66360	Shërbime kontraktuese tjera	2023-286976	13460	15/2023	Gërmia Gashi	04123627	354.06	03.10.2023
2638	85011	Shërbime kontraktuese tjera	2023-287005	13460	15/2023	Fjolla Berisha	04123453	354.06	03.10.2023
2639	85011	Shërbime kontraktuese tjera	2023-286986	13460	12/2023	Irfon Ramadani	041236238	354.06	03.10.2023
2640	47011	Shërbime kontraktuese tjera	2023-286936	13460	15/2023	Kosovare Gashi	04133918	354.06	03.10.2023
2641	47011	Shërbime kontraktuese tjera	2023-286919	13460	15/2023	Bahrije Omega	04139479	354.06	03.10.2023
2642	92055	Mirmbajtja e Ndërtesave	2023-287688	14010	A/347-e	Tefik Neziri BI	810389941	95.00	03.10.2023
2643	92055	Karburant për Vetura	2023-287707	13780	FDT23-8-004458,004457,001090,000841,002573	HIB PETROL SHPK	810662834	295.80	03.10.2023
2644	92055	Blerja e Librave	2023-287247	13510	7418	NTP ARTINI O.P	811285536	300.00	03.10.2023
2645	93319	Blerja e Librave dhe Veprave Artistike	2023-287253	13510	7418	NTP ARTINI O.P	811285536	500.00	03.10.2023
2646	93306	Blerja e Librave dhe Veprave Artistike	2023-287264	13510	7418	NTP ARTINI O.P	811285536	1,000.00	03.10.2023
2647	92410	Blerja e Librave dhe Veprave Artistike	2023-287275	13510	7418	NTP ARTINI O.P	811285536	1,000.00	03.10.2023
2648	93311	Blerja e Librave dhe Veprave Artistike	2023-287282	13510	7418	NTP ARTINI O.P	811285536	1,000.00	03.10.2023
2649	94503	Blerja e Librave dhe Veprave Artistike	2023-287388	13510	7418	NTP ARTINI O.P	811285536	1,500.00	03.10.2023
2650	93309	Blerja e Librave dhe Veprave Artistike	2023-287399	13510	7418	NTP ARTINI O.P	811285536	1,000.00	03.10.2023
2651	93321	Blerja e Librave dhe Veprave Artistike	2023-287408	13510	7418	NTP ARTINI O.P	811285536	1,000.00	03.10.2023
2652	93307	Blerja e Librave dhe Veprave Artistike	2023-287433	13510	7418	NTP ARTINI O.P	811285536	1,000.00	03.10.2023
2653	93313	Blerja e Librave dhe Veprave Artistike	2023-287491	13510	7418	NTP ARTINI O.P	811285536	2,000.00	03.10.2023
2654	94505	Blerja e Librave dhe Veprave Artistike	2023-287516	13510	7418	NTP ARTINI O.P	811285536	500.00	03.10.2023
2655	93320	Blerja e Librave dhe Veprave Artistike	2023-287535	13510	7418	NTP ARTINI O.P	811285536	500.00	03.10.2023
2656	94501	Blerja e Librave dhe Veprave Artistike	2023-287556	13510	7418	NTP ARTINI O.P	811285536	500.00	03.10.2023
2657	93327	Blerja e Librave dhe Veprave Artistike	2023-287575	13510	7418	NTP ARTINI O.P	811285537	500.00	03.10.2023
2658	93325	Blerja e Librave dhe Veprave Artistike	2023-287654	13510	7418	NTP ARTINI O.P	811285538	500.00	03.10.2023
2659	93318	Blerja e Librave dhe Veprave Artistike	2023-287656	13510	7418	NTP ARTINI O.P	811285539	500.00	03.10.2023
2660	94504	Blerja e Librave dhe Veprave Artistike	2023-287661	13510	7418	NTP ARTINI O.P	811285540	500.00	03.10.2023
2661	93315	Blerja e Librave dhe Veprave Artistike	2023-287667	13510	7418	NTP ARTINI O.P	811285541	1,500.00	03.10.2023
2662	93304	Blerja e Librave dhe Veprave Artistike	2023-287674	13510	7418	NTP ARTINI O.P	811285542	329.00	03.10.2023
2663	93323	Blerja e Librave dhe Veprave Artistike	2023-287679	13510	7418	NTP ARTINI O.P	811285543	300.00	03.10.2023
2664	93317	Blerja e Librave dhe Veprave Artistike	2023-287868	13510	7418	NTP ARTINI O.P	811285543	1,000.00	03.10.2023
2665	85011	Mirmbajtja e Ndërtesave	2023-286909	14020	21/2023	GZIMI GL SHPK	810733106	500.00	03.10.2023
2666	17511	Shërbime kontraktuese tjera	2023-288126	13460	707/163	Ramadan Kadiri	0100002862	400.00	04.10.2023
2667	18171	Mbeturina	2023-288138	13230	0173/23	EKO DRINIA	810733403	33.90	04.10.2023
2668	93316	Rryma	2023-288149	13210	11359935	KESCO	811288887	11.31	04.10.2023
2669	92410	Rryma	2023-288159	13210	11352896	KESCO	811288887	60.25	04.10.2023
2670	93321	Rryma	2023-288169	13210	11328995	KESCO	811288887	283.07	04.10.2023
2671	93321	Uji	2023-288179	13220	0325908	KRU GJAKOVA	811292086	139.31	04.10.2023
2672	94504	Rryma	2023-288184	13210	11328786,11328787	KESCO	811288887	22.07	04.10.2023
2673	93318	Rryma	2023-288192	13210	11328789	KESCO	811288887	23.01	04.10.2023
2674	94504	Uji	2023-288198	13220	0325921	KRU GJAKOVA	811292086	338.37	04.10.2023
2675	93321	Mbeturina	2023-288209	13230	655/23	EKO REGJIONI	811324152	557.50	04.10.2023
2676	93321	Shpenzimet e Telefonit	2023-288215	13310	550055902/2295	VALA	811288001	49.51	04.10.2023
2677	94502	Furnizim Zyre	2023-288220	13610	A/272-e	NTP ABETARE	810387888	62.00	04.10.2023
2678	93328	Mirmbajtja e Shkollave	2023-288224	14023	8/2023	Remzi Hoti B.I	810390170	92.00	04.10.2023
2679	93328	Mirmbajtja e Shkollave	2023-288228	14023	9/2023	Remzi Hoti B.I	810390170	94.00	04.10.2023
2680	16011	Subvencione	2023-288231	22200	3028/15	Alma Jaha	04145229	450.00	04.10.2023
2681	66360	Mirmbajtja e Ndërtesave	2023-294945	14020	042/23	Milazim Bala BI	810394768	99.00	04.10.2023
2682	73700	Mirmbajtja e Objekteve Shëndetësore	2023-294957	14024	2139/2023	Durguti 3 SHPK	810025892	92.00	04.10.2023
2683	73700	Mirmbajtja e Objekteve Shëndetësore	2023-294966	14024	2134/2023	Durguti 3 SHPK	810025892	95.00	04.10.2023
2684	73700	Mirmbajtja e Objekteve Shëndetësore	2023-294999	14024	2143/2023	Durguti 3 SHPK	810025892	99.00	04.10.2023
2685	73700	Furnizim Zyre	2023-295008	13610	170/23	RAMA PRINT SHPK	810733263	99.00	04.10.2023
2686	16621	Mirmbajtja e Ndërtesave	2023-295012	14020	044/23	Milazim Bala BI	810394768	99.00	

2693	73700	Furnizime Mjekësore	2023-294865	13630	438-23	MADEKOS SH.P.K	811560293	9,474.00	04.10.2023
2694	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-294882	14050	ND174/2023	KOSOVAMED	810866759	7,997.00	04.10.2023
2695	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-294886	14010	A/694-e,700-e,701-e	Tefik Neziri BI	810389941	1,179.40	04.10.2023
2696	75551	Furnizime Pastrimi	2023-294917	13640	208-23	PM GROUP SHPK	810846230	243.94	04.10.2023
2697	73700	Sigurimi I Ndërtësive	2023-294929	13953	KRH/11-23	Jaguar Security SHPK	811558199	1,375.20	04.10.2023
2698	73700	Mirmbajtja e Objekteve Shëndetësore	2023-295760	14024	2124/2023	Durguti 3 SHPK	810025892	98.00	05.10.2023
2699	73700	Rryma	2023-295770	13210	19548281	KESCO	811288887	226.12	05.10.2023
2700	93323	Rryma	2023-295778	13210	11311136	KESCO	811288887	59.28	05.10.2023
2701	93312	Rryma	2023-295784	13210	11361104	KESCO	811288887	32.42	05.10.2023
2702	73700	Shpenzimet e Telefonit	2023-295793	13250	550056723/2295	PTK	811288001	57.93	05.10.2023
2703	73700	Mirmbajtja e Ndërtësive	2023-295803	14020	041/23	Milazim Bala BI	810394768	98.00	05.10.2023
2704	94501	Furnizim Zyre	2023-295811	13610	A/271-e	NTP ABETARE	810387888	99.00	05.10.2023
2705	92055	Furnizim Zyre	2023-295816	13610	A/274-e	NTP ABETARE	810387888	99.00	05.10.2023
2706	93323	Mbeturina	2023-295825	13230	0183/23	EKO DRINIA	810733403	54.88	05.10.2023
2707	93327	Mbeturina	2023-295832	13230	0187/23	EKO DRINIA	810733403	30.00	05.10.2023
2708	73700	Mbeturina	2023-295842	13230	0172/23	EKO DRINIA	810733403	105.20	05.10.2023
2709	18171	Shërbime kontraktuese tjera	2023-295849	13460	12/2022	Idriz Shala	04135385	684.82	05.10.2023
2710	92410	Uji	2023-296295	13220	0375090	KRU GIAKOVA	811292086	84.51	05.10.2023
2711	93315	Mbeturina	2023-296286	13230	651/23	EKO REGJIONI	811324152	112.12	05.10.2023
2712	93315	Rryma	2023-296282	13210	11366348	KESCO	811288887	40.33	05.10.2023
2713	93320	Furnizim Zyre	2023-296252	13610	7697/23	OFFICE 1 KOSOVA SH.P.K	810611998	98.45	05.10.2023
2714	16621	Mirmbajtja e Ndërtësive	2023-296056	14020	23-SHV01-001-26	ANEA SHPK	810734386	95.50	05.10.2023
2715	16511	Mirmbajtja e Ndërtësive	2023-296041	14020	23-SHV01-001-25	ANEA SHPK	810734386	190.50	05.10.2023
2716	94503	Furnizim Zyre	2023-296574	13610	916-210-001-23	GI GRAFO LONI SHPK	810499633	454.30	05.10.2023
2717	93304	Furnizim Zyre	2023-296306	13610	917-210-001-23	GI GRAFO LONI SHPK	810499633	454.30	05.10.2023
2718	93320	Furnizim Zyre	2023-296246	13610	7692/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.10	05.10.2023
2719	73700	Pajisje Tjera	2023-296237	31690	KK101-E	Milazim Bala BI	810394768	3,650.00	05.10.2023
2720	47011	Subvencione	2023-296419	21200	41.102022	OSA - TERMOSISTEM SHPK	810394255	5,546.00	05.10.2023
2721	73700	Pajisje Tjera	2023-295952	31690	KK101-E	Milazim Bala BI	810394768	15,542.00	05.10.2023
2722	93300	Ndërtimi I Shkollës Fillore Hamëz Thaqi në Xërxe	2023-297018	31121	23-SHV01-017-4	NPN EUROING SHPK	811302281	49,998.99	05.10.2023
2723	73700	Pajisje Speciale Mjekësore	2023-297225	31660	KK101-E	Milazim Bala BI	810394768	30,000.00	06.10.2023
2724	16311	Shërbime Teknike	2023-297236	13470	23-SHV01-001-729	Hajrije Selmanaj BI	810219354	2,569.43	06.10.2023
2725	17511	Shërbime kontraktuese tjera	2023-297244	13460	003/2023	Bujar Mustafa BI	810166571	3,281.41	06.10.2023
2726	85011	Ndërtimi I Muzeut në Krushë të Madhe	2023-298119	31123	23-SHV01-009-2	NPN EUROING SHPK	811302281	6,020.07	06.10.2023
2727	66360	Rregullimi I Shtretërve të Lumenjeve	2023-298084	32110	23-SHV01-033-3	MENDI P SHPK	810395237	47,729.68	06.10.2023
2728	66360	Rregullimi I Shtretërve të Lumenjeve dhe Prrockave	2023-298097	32110	23-SHV01-033-3	MENDI P SHPK	810395237	36,773.89	06.10.2023
2729	16911	Dreka Zyrtare	2023-299421	31121	A/45-s	Jaha SH.P.K	811881003	558.20	10.10.2023
2730	17511	Mirmbajtja e Ndërtësive	2023-300448	14020	MBH-148	AGE GROUP SH.P.K	810733685	10,000.00	10.10.2023
2731	16621	Sigurimi I Ndërtësive	2023-300461	13953	KRH/12-23	Jaguar Security SHPK	811558199	641.76	10.10.2023
2732	66360	Shërbime kontraktuese tjera	2023-300469	13460	13/2022	PMN SHPK	810800856	10,000.00	10.10.2023
2733	47011	Kanali I Kullimit të Tokave Bujqësore	2023-300484	32110	23-SHV01-001-20	PLURAL SHPK	811312058	22,641.13	10.10.2023
2734	93306	Derivate për Generator	2023-300517	13770	FDT23-8-002234	HIB PETROL SHPK	810662834	92.98	10.10.2023
2735	18171	Ndërtimi dhe Rregullimi I Trotuarëve	2023-302075	31240	03/2023	ADEA CONSTRUCTION SHPK	811580986	30,007.00	10.10.2023
2736	47011	Shërbime kontraktuese tjera	2023-302388	13460	003/2023	Bujar Mustafa BI	810166571	3,000.00	11.10.2023
2737	65055	Shpenzimet e Internetit	2023-302415	13310	E10614265	IPKO	810485301	9.99	11.10.2023
2738	16011	Shpenzimet e Internetit	2023-302422	13310	E10546069	IPKO	810485301	25.00	11.10.2023
2739	16011	Mirmbajtja e Ndërtësive	2023-302497	14020	23-SHV01-001-28	ANEA SHPK	810734386	95.00	11.10.2023
2740	73700	Regjistrimi I Automjeteve	2023-302398	13950	MBL4800092682667	MPB	07000017	40.00	11.10.2023
2741	73700	Regjistrimi I Automjeteve	2023-302404	13950	052208	MPB	07000017	10.00	11.10.2023
2742	73700	Regjistrimi I Automjeteve	2023-302411	13950	052208	MPB	07000017	25.00	11.10.2023
2743	93317	Mirmbajtja e Shkollave	2023-302432	14023	2268/2023	Durguti 3 SHPK	810025892	99.00	11.10.2023
2744	73700	Mirmbajtja e Objekteve Shëndetësore	2023-302444	14024	032/23	Milazim Bala BI	810394768	99.00	11.10.2023
2745	73700	Mirmbajtja e Objekteve Shëndetësore	2023-302460	14024	029/23	Milazim Bala BI	810394768	99.00	11.10.2023
2746	73700	Mirmbajtja e Objekteve Shëndetësore	2023-302468	14024	030/23	Milazim Bala BI	810394768	99.00	11.10.2023
2747	73700	Mirmbajtja e Objekteve Shëndetësore	2023-302476	14024	031/23	Milazim Bala BI	810394768	99.00	11.10.2023
2748	73700	Mirmbajtja e Objekteve Shëndetësore	2023-302480	14024	034/23	Milazim Bala BI	810394768	99.00	11.10.2023
2749	73700	Mirmbajtja e Objekteve Shëndetësore	2023-302492	14024	035/23	Milazim Bala BI	810394768	99.00	11.10.2023
2750	92410	Furnizim me Ushqim dhe Pije	2023-302635	13620	1067-210-002-23	BENI DONA PLAST SHPK	810545981	1,939.20	11.10.2023
2751	92410	Furnizim me Ushqim dhe Pije	2023-302641	13620	718/23-0013	Musaj Leku BI	810248220	389.40	11.10.2023
2752	92410	Furnizim me Ushqim dhe Pije	2023-302650	13620	23-SHV01-001-718	Sami Ferizi BI	811110303	63.00	11.10.2023
2753	92410	Furnizim me Ushqim dhe Pije	2023-302661	13620	24828	Dauti Comerc SHPK	810655524	886.88	11.10.2023
2754	92410	Furnizim me Ushqim dhe Pije	2023-302666	13620	065268	NTP LANDI	810125626	99.50	11.10.2023
2755	92410	Furnizim me Ushqim dhe Pije	2023-302673	13620	065267	NTP LANDI	810125626	99.90	11.10.2023
2756	92410	Furnizim me Ushqim dhe Pije	2023-302677	13620	065266	NTP LANDI	810125626	99.00	11.10.2023
2757	65055	Furnizim Zyre	2023-302820	13610	804-210-001-23	GI GRAFO LONI SHPK	810499633	402.68	11.10.2023
2758	16011	Kompjuter	2023-302829	13503	2023-3234	INFINIT SHPK	810860818	2,142.00	11.10.2023
2759	93329	Mbeturina	2023-303032	13230	0186/23	EKO DRINIA	810733403	168.32	11.10.2023
2760	93322	Mbeturina	2023-303033	13230	0181/23	EKO DRINIA	810733403	183.37	11.10.2023
2761	93310	Mbeturina	2023-303039	13230	0185/23	EKO DRINIA	810733403	182.62	11.10.2023
2762	93324	Mbeturina	2023-303044	13230	0178/23	EKO DRINIA	810733403	35.00	11.10.2023
2763	93307	Uji	2023-303049	13220	0333036	KRU GIAKOVA	811292086	297.82	11.10.2023
2764	93307	Rryma	2023-303055	13210	11302803	KESCO	811288887	79.40	11.10.2023
2765	93329	Rryma	2023-303059	13210	11360226	KESCO	811288887	49.49	11.10.2023
2766	93310	Rryma	2023-303067	13210	11311967	KESCO	811288887	46.44	11.10.2023
2767	93310	Uji	2023-303077	13220	0417712	KRU GIAKOVA	811292086	263.43	11.10.2023
2768	93316	Mbeturina	2023-303086	13230	0182/23	EKO DRINIA	810733403	21.04	11.10.2023
2769	93316	Uji	2023-303105	13220	0417732	KRU GIAKOVA	811292086	73.47	11.10.2023
2770	93319	Rryma	2023-303112	13210	11360533	KESCO	811288887	37.16	11.10.2023
2771	93319	Mbeturina	2023-303121	13230	0176/23	EKO DRINIA	810733403	44.36	11.10.2023
2772	93319	Uji	2023-303143	13220	0417740	KRU GIAKOVA	811292086	77.56	11.10.2023
2773	73700	Rryma	2023-303156	13210	11360389	KESCO	811288887	62.95	11.10.2023
2774	73700	Rryma	2023-303170	13210	Specifikacion	KESCO	811288887	3,073.05	11.10.2023
2775	75551	Regjistrimi I Automjeteve	2023-303258	13950	0039/2023	FATI SHPK	810733057	30.00	11.10.2023
2776	18171	Mbeturina	2023-303422	13230	Specifikacion	EKO REGJIONI	811324152	378.67	11.10.2023
2777	93309	Shpenzimet e Internetit	2023-303430	13210	11344544,113442023	KESCO	811288887	200.00	11.10.2023
2778	93309	Uji	2023-303440	13220	0417689	KRU GIAKOVA	811292086	150.00	11.10.2023
2779	73700	Uji	2023-303442	13220	Specifikacion	KRU GIAKOVA	811292086	380.62	11.10.2023
2780	93309	Mbeturina	2023-303451	13230	0180/23	EKO DRINIA	810733403	100.00	11.10.2023
2781	92410	Furnizim me Ushqim dhe Pije	2023-303404	13620	23-SHV01-D00-6425	Premium Bakery SHPK	810821050	150.50	11.10.2023
2782	92410	Furnizim me Ushqim dhe Pije	2023-303412	13620	25148	Dauti Comerc SHPK	810655524	820.21	11.10.2023
2783	85011	Rregullimi I Terreneve Sportive	2023-303416	31129	041/2023	SINANI ING SHPK	810199093	7,356.00	11.10.2023
2784	18171	Uji	2023-304941	13220	Specifikacion	KRU GIAKOVA	811292086	366.48	13.10.2023
2785	18171	Rryma	2023-304942	13210	Specifikacion	KESCO	811288887	947.88	13.10.2023
2786	94505	Mbeturina	2023-304945	13230	793/23	EKO REGJIONI	811324152	52.60	13.10.2023
2787	93305	Shpenzimet e Telefonit	2023-304948	13250	550055870/2301	VALA	811288001	23.98	13.10.2023
2788	93303	Mbeturina	2023-304950	13230	790/23	EKO REGJIONI	811324152	44.19	13.10.2023
2789	93303	Uji	2023-304954	13220	0375062	KRU GIAKOVA	811292086	216.50	13.10.2023
2790	93305	Mbeturina	2023-304961	13230	780/23	EKO REGJIONI	811324152	26.02	13.10.2023
2791	94505	Uji	2023-304963	13220	0325936	KRU GIAKOVA	811292086	50.00	13.10.2023
2792	94505	Rryma	2023-304979	13210					

2798	93314	Furnizim Zyre	2023-305746	13610	7899/23	OFFICE 1 KOSOVA SH.P.K	810611998	98.45	13.10.2023
2799	16911	Shërbime kontraktuese tjera	2023-305756	13460	MFAKP8038903343G	Trusti Pensional I Kosovës	07000036	245.22	13.10.2023
2800	19555	Shërbime intelektuale Këshilldhënëse	2023-306097	13440	Lista 06.06.2023	Bajram Morina	04123620	150.00	16.10.2023
2801	19555	Shërbime intelektuale Këshilldhënëse	2023-306103	13440	Lista 17.03.2023	Bujar Morina	04038221	50.00	16.10.2023
2802	19555	Shërbime intelektuale Këshilldhënëse	2023-306109	13440	Lista 17.03.2023	Valon Berisha	04131890	50.00	16.10.2023
2803	19555	Shërbime intelektuale Këshilldhënëse	2023-306111	13440	Lista 17.03.2023	Egzon Hamza	04131893	50.00	16.10.2023
2804	19555	Shërbime intelektuale Këshilldhënëse	2023-306116	13440	Lista 17.03.2023	Lulzim Krasniqi	04019156	50.00	16.10.2023
2805	19555	Shërbime intelektuale Këshilldhënëse	2023-306121	13440	Lista 17.03.2023	Fadil Sylka	04060395	50.00	16.10.2023
2806	19555	Shërbime intelektuale Këshilldhënëse	2023-306125	13440	Lista 20.09.2023	Ramë Berisha	04140923	229.00	16.10.2023
2807	19555	Shërbime intelektuale Këshilldhënëse	2023-306131	13440	Lista 20.09.2023	Dusan Stojanovic	04140922	229.00	16.10.2023
2808	19555	Shërbime intelektuale Këshilldhënëse	2023-306137	13440	Lista 16.06.2023	Bajram Morina	04123620	229.00	16.10.2023
2809	16911	Shërbime intelektuale Këshilldhënëse	2023-306600	13440	Lista 17.03.2023	Vjollca Gurgule	04130958	50.00	16.10.2023
2810	16911	Shërbime intelektuale Këshilldhënëse	2023-306613	13440	Lista 17.03.2023	Nusret Abazibra	04024070	50.00	16.10.2023
2811	16911	Shërbime intelektuale Këshilldhënëse	2023-306627	13440	Lista 17.03.2023	Fadil Morina	0100003031	50.00	16.10.2023
2812	16911	Shërbime intelektuale Këshilldhënëse	2023-306640	13440	Lista 17.03.2023	Sabahudin Durguti	04086690	50.00	16.10.2023
2813	16911	Shërbime intelektuale Këshilldhënëse	2023-306657	13440	Lista 17.03.2023	Shqip Shala	04084296	50.00	16.10.2023
2814	13440	Shërbime intelektuale Këshilldhënëse	2023-306866	13440	Lista 07.08.2023	Ylvis Shehu	04024253	46.58	16.10.2023
2815	19555	Shërbime intelektuale Këshilldhënëse	2023-306909	13440	Lista 07.08.2023	Ylvis Shehu	04024253	3.42	16.10.2023
2816	93317	Furnizim Zyre	2023-307175	13610	A/280-e	NTP ABETARE	810387888	99.00	17.10.2023
2817	94505	Furnizim Zyre	2023-307187	13610	153/2023	NTP ABETARE	810387888	99.50	17.10.2023
2818	94505	Furnizim Zyre	2023-307199	13610	152/2023	NTP ABETARE	810387888	95.00	17.10.2023
2819	94505	Furnizim Zyre	2023-307215	13610	A/278-e	NTP ABETARE	810387888	99.00	17.10.2023
2820	94505	Furnizim Zyre	2023-307226	13610	A/279-e	NTP ABETARE	810387888	96.00	17.10.2023
2821	93313	Mbeturina	2023-307238	13230	788/23	EKO REGIONI	811324152	63.12	17.10.2023
2822	93325	Rryma	2023-307263	13210	11311780	KESCO	811288887	162.51	17.10.2023
2823	93313	Uji	2023-307274	13220	0375056	KRU GJAKOVA	811292086	11.45	17.10.2023
2824	93313	Rryma	2023-307285	13210	11336222	KESCO	811288887	225.43	17.10.2023
2825	93326	Furnizim Zyre	2023-307769	13610	137/2023	NTP ABETARE	810387888	90.00	17.10.2023
2826	93326	Furnizim Zyre	2023-307812	13610	139/2023	NTP ABETARE	810387888	90.00	17.10.2023
2827	93326	Furnizim Zyre	2023-307817	13610	138/2023	NTP ABETARE	810387888	90.00	17.10.2023
2828	93326	Furnizim Zyre	2023-307825	13610	140/2023	NTP ABETARE	810387888	90.00	17.10.2023
2829	18171	Ndërtimi i Kompleksit Sportiv në Zonën Turistike në Rahovec	2023-307862	31124	23-SHV01-012-3	NPN EUROING SHPK	811302281	34,982.50	17.10.2023
2830	93312	Furnizim Zyre	2023-307946	13610	997-210-001-23	GI GRAFO LONI SHPK	810499633	192.50	17.10.2023
2831	92410	Furnizim me Ushqim dhe Pije	2023-307966	13620	23-SHV01-015-8909	APETIT SH P K	811106823	204.00	17.10.2023
2832	93321	Furnizim Zyre	2023-307982	13610	998-210-001-23	GI GRAFO LONI SHPK	810499633	252.00	17.10.2023
2833	18171	Mirmbajtja Rutinore	2023-308773	14060	23-SHV04-001-17	LCE SHPK	810851172	25,000.00	18.10.2023
2834	17511	Sinjalizimi Horizontal dhe Vertikal	2023-308814	14060	06-10-2023	Selman Kolgeci B.I	811040279	10,000.00	18.10.2023
2835	17511	Sinjalizimi Horizontal dhe Vertikal	2023-308841	14060	06-10-2023	Selman Kolgeci B.I	811040279	5,000.00	18.10.2023
2836	85011	Ndërtimi i Muzeut në Krushë të Madhe	2023-309168	31123	23-SHV01-009-2	NPN EUROING SHPK	811302281	14,542.61	18.10.2023
2837	93316	Furnizim Zyre	2023-309198	13610	084/2023	NTP ABETARE	810387888	60.00	18.10.2023
2838	93305	Furnizim Zyre	2023-309200	13610	100/2023	NTP ABETARE	810387888	90.00	18.10.2023
2839	93313	Furnizim Zyre	2023-309202	13610	060/2023	NTP ABETARE	810387888	90.00	18.10.2023
2840	93313	Furnizim Zyre	2023-309203	13610	061/2023	NTP ABETARE	810387888	90.00	18.10.2023
2841	93316	Furnizim Zyre	2023-309195	13610	085/2023	NTP ABETARE	810387888	90.00	18.10.2023
2842	93313	Furnizim Zyre	2023-309113	13610	23-SHV01-001-218	ARF SHPK	811255109	400.00	18.10.2023
2843	93321	Furnizim Zyre	2023-309126	13610	23-SHV01-001-218	ARF SHPK	811255109	388.20	18.10.2023
2844	94502	Furnizim Zyre	2023-309136	13610	23-SHV01-001-218	ARF SHPK	811255109	500.00	18.10.2023
2845	93308	Furnizim Zyre	2023-309143	13610	23-SHV01-001-218	ARF SHPK	811255109	300.00	18.10.2023
2846	93317	Furnizim Zyre	2023-309149	13610	23-SHV01-001-218	ARF SHPK	811255109	500.00	18.10.2023
2847	93306	Furnizim Zyre	2023-309157	13610	23-SHV01-001-218	ARF SHPK	811255109	300.00	18.10.2023
2848	94503	Furnizim Zyre	2023-309160	13610	23-SHV01-001-218	ARF SHPK	811255109	500.00	18.10.2023
2849	93313	Furnizim Zyre	2023-309206	13610	062/2023	NTP ABETARE	810387888	90.00	18.10.2023
2850	93313	Furnizim Zyre	2023-309208	13610	063/2023	NTP ABETARE	810387888	60.00	18.10.2023
2851	18171	Projekte me IPA	2023-309215	32050	1606/325	PAMKOS	51003926	43,626.34	18.10.2023
2852	18171	Projekte me IPA	2023-309223	32050	1606/325	Urban Research Institute	TN304527AL	79,259.87	18.10.2023
2853	73700	Subvencione	2023-309383	22200	3134/26	Lorik Mullaavda	04145724	500.00	18.10.2023
2854	73700	Regjistrimi i Automjeteve	2023-310124	13950	MBL480009278301P	MPB	07000017	40.00	18.10.2023
2855	73700	Regjistrimi i Automjeteve	2023-310134	13950	MBL4A0009278301D	MPB	07000017	25.00	18.10.2023
2856	73700	Regjistrimi i Automjeteve	2023-310141	13950	MBLTE0009278301Q	MPB	07000017	10.00	18.10.2023
2857	73700	Regjistrimi i Automjeteve	2023-310098	13950	MBL480009278291C	MPB	07000017	40.00	18.10.2023
2858	73700	Regjistrimi i Automjeteve	2023-310109	13950	MBLTE0009278291D	MPB	07000017	10.00	18.10.2023
2859	73700	Regjistrimi i Automjeteve	2023-310115	13950	MBL4A0009278291Q	MPB	07000017	25.00	18.10.2023
2860	73700	Regjistrimi i Automjeteve	2023-310168	13950	MBL4A0009278279A	MPB	07000017	25.00	18.10.2023
2861	73700	Regjistrimi i Automjeteve	2023-310186	13950	MBL480009278279N	MPB	07000017	40.00	18.10.2023
2862	73700	Regjistrimi i Automjeteve	2023-310196	13950	MBLTE0009278279N	MPB	07000017	10.00	18.10.2023
2863	73700	Regjistrimi i Automjeteve	2023-310210	13950	0040/2023	FATI SHPK	810733057	60.00	18.10.2023
2864	73700	Sigurimi i Automjeteve	2023-310223	13951	052344	EUROSIG	811296054	69.93	18.10.2023
2865	73700	Shërbime kontraktuese tjera	2023-310295	13460	3188/31	Shtepia e Sigurt	51012941	2,500.00	18.10.2023
2866	73700	Shërbime Shëndetësore	2023-310299	13430	400/23-E	Instituti i Mjekësisë së Punës	810386533	60.00	18.10.2023
2867	73700	Dreka Zyrtare	2023-310318	14310	A/46-e	Jaha SH.P.K	811881003	130.30	18.10.2023
2868	73700	Furnizime Mjekësore	2023-310320	13610	100623002-4	MESSER MEDICA L.L.C	811452838	44.65	18.10.2023
2869	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-310326	14050	23-SHV01-1-1284	Ilir Kosova SHPK	810485377	98.53	18.10.2023
2870	75551	Furnizim Zyre	2023-310330	13610	A/266-e	BEHAR RAMA B.I	810387888	99.00	18.10.2023
2871	75551	Furnizim Zyre	2023-310333	13610	A/265-e	BEHAR RAMA B.I	810387888	99.00	18.10.2023
2872	75551	Furnizim Zyre	2023-310337	13610	A/267-e	BEHAR RAMA B.I	810387888	99.00	18.10.2023
2873	93320	Furnizim Zyre	2023-310340	13610	130/2023	NTP ABETARE	810387888	90.00	18.10.2023
2874	93320	Furnizim Zyre	2023-310341	13610	131/2023	NTP ABETARE	810387888	90.00	18.10.2023
2875	16011	Subvencione	2023-310275	22200	3099/22	Sahare Saltteku	04145720	300.00	18.10.2023
2876	48011	Shërbime Teknike	2023-309274	13470	1219936	KEDS	810799364	82.60	18.10.2023
2877	85011	Mirmbajtja e Ndërtesave	2023-310248	14020	21/2023	GZIMI GL SHPK	810733106	383.92	18.10.2023
2878	92055	Furnizim Zyre	2023-310264	13610	23-SHV01-001-218	ARF SHPK	811255109	1,000.00	18.10.2023
2879	73700	Subvencione	2023-310288	22200	3165/29	Flora Morina	04145722	1,000.00	18.10.2023
2880	73700	Subvencione	2023-310284	22200	3135/26	Idajet Hoti	04145723	700.00	18.10.2023
2881	93320	Furnizim Zyre	2023-310348	13610	136/2023	NTP ABETARE	810387888	90.00	19.10.2023
2882	93320	Furnizim Zyre	2023-310349	13610	132/2023	NTP ABETARE	810387888	45.00	19.10.2023
2883	93301	Furnizim Zyre	2023-310353	13610	110/2023	NTP ABETARE	810387888	90.00	19.10.2023
2884	93301	Furnizim Zyre	2023-310357	13610	108/2023	NTP ABETARE	810387888	90.00	19.10.2023
2885	93301	Furnizim Zyre	2023-310361	13610	107/2023	NTP ABETARE	810387888	60.00	19.10.2023
2886	93301	Furnizim Zyre	2023-310365	13610	109/2023	NTP ABETARE	810387888	45.00	19.10.2023
2887	93301	Furnizim Zyre	2023-310368	13610	106/2023	NTP ABETARE	810387888	30.00	19.10.2023
2888	92410	Furnizim Zyre	2023-310370	13610	072/2023	NTP ABETARE	810387888	90.00	19.10.2023
2889	92410	Furnizim Zyre	2023-310373	13610	073/2023	NTP ABETARE	810387888	30.00	19.10.2023
2890	93308	Furnizim Zyre	2023-310375	13610	069/2023	NTP ABETARE	810387888	90.00	19.10.2023
2891	93308	Furnizim Zyre	2023-310379	13610	071/2023	NTP ABETARE	810387888	95.00	19.10.2023
2892	93308	Furnizim Zyre	2023-310382	13610	070/2023	NTP ABETARE	810387888	90.00	19.10.2023
2893	93323	Furnizim Zyre	2023-310413	13610	118/2023	NTP ABETARE	810387888	60.00	19.10.2023
2894	93323	Furnizim Zyre	2023-310418	13610	117/2023	NTP ABETARE	810387888	90.00	19.10.2023
2895	93309	Furnizim Zyre	2023-310424	13610	065/2023	NTP ABETARE	810387888	90.00	19.10.2023
2896	92410	Furnizim me Ushqim dhe Pije	2023-310430	13620	1163-210-002-23	BENI DONA PLAST SHPK	810545981	1,570.65	19.10.2023
2897	92								

2903	93304	Furnizim Zyre	2023-311276	13610	086/2023	NTP ABETARE	810387888	90.00	19.10.2023
2904	93304	Furnizim Zyre	2023-311286	13610	087/2023	NTP ABETARE	810387888	90.00	19.10.2023
2905	93304	Furnizim Zyre	2023-311301	13610	088/2023	NTP ABETARE	810387888	90.00	19.10.2023
2906	93304	Furnizim Zyre	2023-311338	13610	089/2023	NTP ABETARE	810387888	15.00	19.10.2023
2907	93329	Furnizim Zyre	2023-311353	13610	078/2023	NTP ABETARE	810387888	60.00	19.10.2023
2908	93329	Furnizim Zyre	2023-311389	13610	079/2023	NTP ABETARE	810387888	60.00	19.10.2023
2909	94502	Furnizim Zyre	2023-311412	13610	128/2023	NTP ABETARE	810387888	95.00	19.10.2023
2910	94502	Furnizim Zyre	2023-311431	13610	127/2023	NTP ABETARE	810387888	95.00	19.10.2023
2911	16011	Subvencione	2023-311446	21200	3225/35	OIQ - Shoqata e të Burgosur	51013646	2,000.00	19.10.2023
2912	93328	Furnizim Zyre	2023-311613	13610	123/2023	NTP ABETARE	810387888	90.00	19.10.2023
2913	73700	Sigurimi I Automjeteve	2023-311585	13951	052208	EUROSIG	811296054	233.10	19.10.2023
2914	73700	Sigurimi I Automjeteve	2023-311589	13951	052327_052326	EUROSIG	811296054	502.06	19.10.2023
2915	75551	Mirmbajtja dhe Riparimi I Automjeteve	2023-311598	14010	A/760-e	Tefik Neziri BI	810389941	181.00	19.10.2023
2916	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-311603	14010	A/757-e,762-e,759-e	Tefik Neziri BI	810389941	479.50	19.10.2023
2917	73700	Mirmbajtja dhe Riparimi I Automjeteve	2023-311608	14010	A/771-e,769-e	Tefik Neziri BI	810389941	275.00	19.10.2023
2918	85011	Mirmbajtja e Ndërtesave	2023-312953	14020	22/2023	GZIMI GL SHPK	810733106	1,869.77	23.10.2023
2919	18171	Mirmbajtja Rutinore	2023-312944	14060	23/2023	GZIMI GL SHPK	810733106	8,000.00	23.10.2023
2920	85011	Regullimi I Terreneve Sportive	2023-313926	31129	23-SHV01-007-7	Arton Thaqi BI	810736267	7,644.00	23.10.2023
2921	93328	Furnizim Zyre	2023-317105	13610	124/2023	NTP ABETARE	810387888	60.00	25.10.2023
2922	93321	Furnizim Zyre	2023-317113	13610	103/2023	NTP ABETARE	810387888	90.00	25.10.2023
2923	93321	Furnizim Zyre	2023-317124	13610	102/2023	NTP ABETARE	810387888	90.00	25.10.2023
2924	93321	Furnizim Zyre	2023-317148	13610	105/2023	NTP ABETARE	810387888	90.00	25.10.2023
2925	93321	Furnizim Zyre	2023-317166	13610	104/2023	NTP ABETARE	810387888	60.00	25.10.2023
2926	94505	Shpenzimet e Internetit	2023-318504	13310	E10668787	IPKO	810485301	26.15	25.10.2023
2927	94501	Shpenzimet e Internetit	2023-318526	13310	E10678334	IPKO	810482301	30.50	25.10.2023
2928	93308	Shpenzimet e Internetit	2023-318511	13310	21-210-001-23	ATM Fiber SH.P.K	810159021	60.00	25.10.2023
2929	93325	Shpenzimet e Internetit	2023-318517	13310	F23-10-0039899	Kujtesa Net SHPK	810547862	209.00	25.10.2023
2930	92410	Furnizim Zyre	2023-318658	13610	178/23	RAMA PRINT SHPK	810733263	90.00	26.10.2023
2931	92410	Furnizim Zyre	2023-318667	13610	177/23	RAMA PRINT SHPK	810733263	90.00	26.10.2023
2932	94503	Furnizim Zyre	2023-318701	13610	093/2023	NTP ABETARE	810387888	90.00	26.10.2023
2933	94503	Furnizim Zyre	2023-318705	13610	092/2023	NTP ABETARE	810387888	90.00	26.10.2023
2934	94503	Furnizim Zyre	2023-318721	13610	091/2023	NTP ABETARE	810387888	90.00	26.10.2023
2935	94501	Mbeturina	2023-318730	13230	766/23	EKO REGJIONI	811324152	42.08	26.10.2023
2936	93324	Uji	2023-318740	13220	0417735	KRU GJAKOVA	811292086	14.80	26.10.2023
2937	93312	Mbeturina	2023-318752	13230	782/23	EKO REGJIONI	811324152	224.47	26.10.2023
2938	93307	Mbeturina	2023-318760	13230	785/23	EKO REGJIONI	811324152	119.47	26.10.2023
2939	93328	Mbeturina	2023-318768	13230	791/23	EKO REGJIONI	811324152	42.07	26.10.2023
2940	94501	Uji	2023-318774	13220	0375079	KRU GJAKOVA	811292086	167.48	26.10.2023
2941	93327	Furnizim Zyre	2023-318784	13610	054/2023	NTP ABETARE	810387888	60.00	26.10.2023
2942	93327	Furnizim Zyre	2023-318803	13610	053/2023	NTP ABETARE	810387888	90.00	26.10.2023
2943	93325	Furnizim Zyre	2023-318805	13610	111/2023	NTP ABETARE	810387888	90.00	26.10.2023
2944	93325	Furnizim Zyre	2023-318810	13610	112/2023	NTP ABETARE	810387888	60.00	26.10.2023
2945	93319	Furnizim Zyre	2023-318818	13610	121/2023	NTP ABETARE	810387888	90.00	26.10.2023
2946	93319	Furnizim Zyre	2023-318825	13610	122/2023	NTP ABETARE	810387888	60.00	26.10.2023
2947	92410	Furnizim Zyre	2023-318853	13610	176/23	RAMA PRINT SHPK	810733263	90.00	26.10.2023
2948	18171	Subvencione	2023-318950	21200	04/2022	Finaling SHPK	810875700	10,000.00	26.10.2023
2949	93321	Mirmbajtja e Shkollave	2023-320201	14023	04/2023	DPT ELATEX	810395906	96.25	26.10.2023
2950	93327	Shpenzimet e Internetit	2023-320208	13310	25-210-001-23	ATM Fiber SH.P.K	810159021	75.00	26.10.2023
2951	93304	Pajisje Tjera	2023-320214	13509	A/292-e	NTP ABETARE	810387888	99.00	26.10.2023
2952	92055	Furnizim Zyre	2023-320223	13610	A/293-e	NTP ABETARE	810387888	94.00	26.10.2023
2953	93310	Furnizim Zyre	2023-320235	13610	133/2023	NTP ABETARE	810387888	60.00	26.10.2023
2954	93310	Furnizim Zyre	2023-320246	13610	135/2023	NTP ABETARE	810387888	60.00	26.10.2023
2955	93310	Furnizim Zyre	2023-320256	13610	134/2023	NTP ABETARE	810387888	75.00	26.10.2023
2956	93323	Rryma	2023-320578	13210	11376743	KEDS	811288887	31.70	26.10.2023
2957	73700	Subvencione	2023-320195	22200	3133/26	Dielliza Kabashi	0100003483	500.00	26.10.2023
2958	93321	Furnizim Zyre	2023-319890	13610	A/290-e	NTP ABETARE	810387888	95.00	26.10.2023
2959	93317	Furnizim Zyre	2023-319899	13610	083/2023	NTP ABETARE	810387888	30.00	26.10.2023
2960	93301	Furnizim Zyre	2023-319906	13610	A/285-e	NTP ABETARE	810387888	99.00	26.10.2023
2961	93301	Furnizim Zyre	2023-319918	13610	A/284-e	NTP ABETARE	810387888	99.00	26.10.2023
2962	93306	Furnizim Zyre	2023-319927	13610	7634/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.75	26.10.2023
2963	93306	Furnizim Zyre	2023-319934	13610	7645/23	OFFICE 1 KOSOVA SH.P.K	810611998	99.80	26.10.2023
2964	93321	Furnizim Zyre	2023-319942	13610	A/289-e	NTP ABETARE	810387888	96.00	26.10.2023
2965	93317	Furnizim Zyre	2023-319947	13610	080/2023	NTP ABETARE	810387888	90.00	26.10.2023
2966	93317	Furnizim Zyre	2023-319951	13610	081/2023	NTP ABETARE	810387888	90.00	26.10.2023
2967	93317	Furnizim Zyre	2023-319958	13610	082/2023	NTP ABETARE	810387888	90.00	26.10.2023
2968	94501	Furnizim Zyre	2023-319966	13610	076/2023	NTP ABETARE	810387888	90.00	26.10.2023
2969	94501	Furnizim Zyre	2023-319975	13610	074/2023	NTP ABETARE	810387888	95.00	26.10.2023
2970	94501	Furnizim Zyre	2023-319980	13610	077/2023	NTP ABETARE	810387888	90.00	26.10.2023
2971	94501	Furnizim Zyre	2023-319988	13610	075/2023	NTP ABETARE	810387888	90.00	26.10.2023
2972	93306	Furnizim Zyre	2023-319996	13610	095/2023	NTP ABETARE	810387888	90.00	26.10.2023
2973	93306	Furnizim Zyre	2023-320002	13610	098/2023	NTP ABETARE	810387888	90.00	26.10.2023
2974	93306	Furnizim Zyre	2023-320015	13610	096/2023	NTP ABETARE	810387888	90.00	26.10.2023
2975	93306	Furnizim Zyre	2023-320021	13610	097/2023	NTP ABETARE	810387888	90.00	26.10.2023
2976	93306	Furnizim Zyre	2023-320029	13610	099/2023	NTP ABETARE	810387888	90.00	26.10.2023
2977	94505	Furnizim Zyre	2023-320037	13610	151/2023	NTP ABETARE	810387888	30.00	26.10.2023
2978	94505	Furnizim Zyre	2023-320042	13610	150/2023	NTP ABETARE	810387888	90.00	26.10.2023
2979	94505	Furnizim Zyre	2023-320049	13610	149/2023	NTP ABETARE	810387888	90.00	26.10.2023
2980	94505	Furnizim Zyre	2023-320069	13610	148/2023	NTP ABETARE	810387888	90.00	26.10.2023
2981	94503	Furnizim Zyre	2023-320081	13610	094/2023	NTP ABETARE	810387888	45.00	26.10.2023
2982	93310	Mirmbajtja e Shkollave	2023-320090	14023	2288/2023	Durguti 3 SHPK	810025892	60.00	26.10.2023
2983	93328	Mirmbajtja e Shkollave	2023-320175	14023	52-2023	Euro Drini SHPK	810733289	99.60	26.10.2023
2984	93328	Mirmbajtja e Shkollave	2023-320188	14023	53-2023	Euro Drini SHPK	810733289	99.50	26.10.2023
2985	94501	Rryma	2023-320586	13210	Specifikacion	KESCO	811288887	200.00	26.10.2023
2986	94502	Mirmbajtja e Shkollave	2023-320597	14023	2346/2023	Durguti 3 SHPK	810025892	99.00	26.10.2023
2987	94502	Mirmbajtja e Shkollave	2023-320614	14023	2345/2023	Durguti 3 SHPK	810025892	99.00	26.10.2023
2988	93317	Mirmbajtja e Shkollave	2023-320619	14023	2412/2023	Durguti 3 SHPK	810025892	99.00	26.10.2023
2989	93317	Mirmbajtja e Shkollave	2023-320624	14023	2413/2023	Durguti 3 SHPK	810025892	99.00	26.10.2023
2990	73700	Renovimi I Objektit të Vjetër QMF në Rahovec	2023-318988	31122	KK-146E	AGE GROUP SH.P.K	810733685	17,334.15	26.10.2023
2991	66360	Shërbime kontraktuese tjera	2023-320638	13460	01/2023	PROING PARTNERS SHPK	810142993	9,130.70	26.10.2023
2992	16511	Shpenzimet e Internetit	2023-321493	13310	E10700708	IPKO	810485301	27.51	27.10.2023
2993	16511	Shpenzimet e Internetit	2023-321497	13310	E10700964	IPKO	810485301	22.00	27.10.2023
2994	73700	Pajisje Tjera	2023-322096	13509	KK105-E	Milazim Bala BI	810394768	10,000.00	30.10.2023
2995	17511	Mirmbajtja e Shkollave	2023-321936	14023	MBH-154	AGE GROUP SH.P.K	810733685	3,225.73	30.10.2023
2996	18415	Mirmbajtja e Shkollave	2023-321951	14023	MBH-154	AGE GROUP SH.P.K	810733685	1,100.00	30.10.2023
2997	16311	Mirmbajtja e Shkollave	2023-321989	14023	MBH-154	AGE GROUP SH.P.K	810733685	674.24	30.10.2023
2998	16311	Mirmbajtja e Shkollave	2023-322010	14023	MBH-154	AGE GROUP SH.P.K	810733685	4,354.20	30.10.2023
2999	16311	Kompjuter	2023-322021	13503	2023-3234	INFINIT SHPK	810860818	2,464.69	30.10.2023
3000	16011	Subvencione	2023-322033	22200	3182/31	Fioreta Sefaliu	04145936	1,000.00	30.10.2023
3001	17511	Sinjalizimi Horizontal dhe Vertikal	2023-322044	14060	06-10-2023	Selman Kolgeci B.I	811040279	5,000.00	30.10.2023
3002	18171	Mirmbajtja e Rrugëve Lokale	2023-322072	14032	0196/23	EKO DRINIA	810733403	6,217.00	30.10.2023
3003	92055	Mirmbajtja e Shkollave	2023-321930	14023	MBH-154	AGE GROUP SH.P.K			

3008	85011	Ndërtimi i Muzeut në Krushë të Madhe	2023-322853	31123	23-SHV01-009-3	NPN EUROING SHPK	811302281	5,457.39	30.10.2023
3009	73700	Shërbimet e Varrimit	2023-323340	13490	9	K.B Islame	94001935	6,811.53	30.10.2023
3010	93307	Teknologji Informative	2023-323993	14040	23-SHV04-001-44	INTERSOFT	810588238	99.50	31.10.2023
3011	93307	Furnizim Zyre	2023-324040	13610	144/2023	NTP ABETARE	810387888	45.00	31.10.2023
3012	93307	Furnizim Zyre	2023-324088	13610	142/2023	NTP ABETARE	810387888	90.00	31.10.2023
3013	93307	Furnizim Zyre	2023-324135	13610	143/2023	NTP ABETARE	810387888	90.00	31.10.2023
3014	93327	Mirmbajtja e Shkollave	2023-324175	14023	2444/2023	Durguti 3 SHPK	810025892	99.00	31.10.2023
3015	93327	Mirmbajtja e Shkollave	2023-324215	14023	2445/2023	Durguti 3 SHPK	810025892	97.50	31.10.2023
3016	92410	Furnizim me Ushqim dhe Pije	2023-324489	13620	065271	NTP LANDI	810125626	98.80	31.10.2023
3017	92410	Furnizim me Ushqim dhe Pije	2023-324552	13620	065272	NTP LANDI	810125626	99.50	31.10.2023
3018	92410	Furnizim me Ushqim dhe Pije	2023-324605	13620	065273	NTP LANDI	810125626	99.00	31.10.2023
3019	92410	Furnizim me Ushqim dhe Pije	2023-324676	13620	065274	NTP LANDI	810125626	99.00	31.10.2023
3020	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-324960	13133	8	Rifat Sylejmani BI	810735285	671.00	31.10.2023
3021	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-324992	13133	2	Vladimir Moravecic BI	810743634	594.00	31.10.2023
3022	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-324969	13133	2	Adem Fejzaj BI	810744533	693.00	31.10.2023
3023	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-325017	13133	2	Naser Sh.Shabani BI	810212168	1,014.42	31.10.2023
3024	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-325028	13133	02	Albin Rexhepi BI	810744335	924.00	31.10.2023
3025	48011	Mirmbajtja e Ndërtesave	2023-325050	14020	25/2023	GZIMI GL SHPK	810733106	402.30	31.10.2023
3026	93320	Furnizime Pastrimi	2023-325073	13640	234-23	PM GROUP SHPK	810846230	164.50	31.10.2023
3027	93324	Furnizime Pastrimi	2023-325083	13640	232-23	PM GROUP SHPK	810846230	202.00	31.10.2023
3028	93309	Furnizime Pastrimi	2023-325093	13640	237-23	PM GROUP SHPK	810846230	289.65	31.10.2023
3029	93310	Furnizime Pastrimi	2023-325099	13640	231-23	PM GROUP SHPK	810846230	146.50	31.10.2023
3030	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-325006	13133	23-SHV01-001-38	Valmir Mustafa BI	810097528	693.00	31.10.2023
3031	93304	Mirmbajtja e Shkollave	2023-325145	14023	23-SHV01-001-144	BK SH.P.K	810734790	98.00	31.10.2023
3032	73700	Regjistrimi i Automjeteve	2023-327055	13950	MBL4A00093095188	MPB	07000017	25.00	02.11.2023
3033	73700	Regjistrimi i Automjeteve	2023-327060	13950	MBL480009309518K	MPB	07000017	40.00	02.11.2023
3034	73700	Regjistrimi i Automjeteve	2023-327065	13950	MBLTE0009309518L	MPB	07000017	10.00	02.11.2023
3035	47011	Shpenzimet e Udhëtimit Jashtë Vendit	2023-327084	13140	17598	Drita Travel Agency	810737736	265.00	02.11.2023
3036	48011	Ndërtimi i Shtigjeve të Ecjes dhe Turizmi në Rahovec	2023-327079	31230	0195/23	EKO DRINIA	810733403	8,950.00	02.11.2023
3037	85011	Mirmbajtja e Ndërtesave	2023-327073	14020	22/2023	GZIMI GL SHPK	810733106	727.48	02.11.2023
3038	92055	Shpenzimet e Udhëtimit Brenda Vendit	2023-327045	13133	029667	Dervish Hasanaj BI	811137597	1,232.00	02.11.2023
3039	66360	Shërbime Teknikë	2023-327876	13470	1228782	KEDS	810799364	171.10	02.11.2023
3040	93309	Furnizim Zyre	2023-327155	13610	1088-210-001-23	GI GRAFO LONI SHPK	810499633	298.20	02.11.2023
3041	16311	Mirmbajtja e Ndërtesave	2023-327135	14020	0020/23	BESNIK E HOTI BI	811309146	4,977.49	02.11.2023
3042	93301	Furnizim Zyre	2023-327147	13610	1087-210-001-23	GI GRAFO LONI SHPK	810499633	192.50	02.11.2023
3043	85011	Shërbime kontraktuese tjera	2023-328332	13460	16/2023	Fjolla Berisha	04123453	291.88	02.11.2023
3044	85011	Shërbime kontraktuese tjera	2023-328347	13460	16/2023	Fjolla Berisha	04123453	62.18	02.11.2023
3045	85011	Shërbime kontraktuese tjera	2023-328358	13460	13/2023	Irfon Ramadani	041236238	354.06	02.11.2023
3046	16011	Shërbime kontraktuese tjera	2023-328365	13460	13/2023	Dafina Gashi	04132691	354.06	02.11.2023
3047	65055	Shërbime kontraktuese tjera	2023-328371	13460	16/2023	Faik Thaqi	04099409	354.06	02.11.2023
3048	48011	Shërbime kontraktuese tjera	2023-328383	13460	16/2023	Meriton Gashi	04133900	354.06	02.11.2023
3049	48011	Shërbime kontraktuese tjera	2023-328402	13460	16/2023	Mimoza Ejupi	04123622	354.06	02.11.2023
3050	16621	Shërbime kontraktuese tjera	2023-328410	13460	16/2023	Behar Hoti	04095767	354.06	02.11.2023
3051	16621	Shërbime kontraktuese tjera	2023-328415	13460	16/2023	Enise Dina	04126734	354.06	02.11.2023
3052	17511	Shërbime kontraktuese tjera	2023-328424	13460	10/2023	Minire Hoti	04099538	354.06	02.11.2023
3053	47011	Shërbime kontraktuese tjera	2023-328431	13460	16/2023	Kosovare Gashi	04133918	354.06	02.11.2023
3054	47011	Shërbime kontraktuese tjera	2023-328438	13460	16/2023	Ibrahim Nuredini	04133902	354.06	02.11.2023
3055	17511	Shërbime kontraktuese tjera	2023-328442	13460	10/2023	Agnesa Ramadani	04123629	354.06	02.11.2023
3056	47011	Shërbime kontraktuese tjera	2023-328451	13460	16/2023	Bahrije Omega	04139479	354.06	02.11.2023
3057	47011	Ndërtimi i Kanalit të Kullimit të Tokave Fortesë - Celinë	2023-328464	32110	08/2023	Bislim Morina BI	810740945	50,000.00	02.11.2023
3058	73700	Shërbimet e Varrimit	2023-328505	13490	9	K.B Islame	94001935	1,548.47	03.11.2023
3059	73700	Subvencione	2023-330644	22200	3172/30	Kujtim Krasniqi	04145937	270.00	06.11.2023
3060	73700	Regjistrimi i Automjeteve	2023-330652	13950	0043/2023	FATI SHPK	810733057	30.00	06.11.2023
3061	93325	Mirmbajtja e Shkollave	2023-330655	14023	09/2023	NTPSH HAXHI LUSHA	810060640	90.00	06.11.2023
3062	93312	Shpenzimet e Internetit	2023-330663	13310	23-210-001-23	ATM Fiber SH.P.K	810159021	75.00	06.11.2023
3063	93317	Shpenzimet e Internetit	2023-330670	13310	12-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	06.11.2023
3064	93317	Shpenzimet e Internetit	2023-330677	13310	13-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	06.11.2023
3065	93323	Furnizim Zyre	2023-331389	13610	A/297-e	NTP ABETARE	810387888	90.00	06.11.2023
3066	93318	Shpenzimet e Telefonit	2023-331427	13250	550055906/2301	VALA	811288001	13.98	06.11.2023
3067	17511	Mirmbajtja e Ndërtesave	2023-331458	14020	051/23	Milazim Bala BI	810394768	290.40	06.11.2023
3068	75551	Furnizim Zyre	2023-331511	13610	A/303-e	BEHAR RAMA B.I	810387888	60.00	06.11.2023
3069	73700	Shërbime kontraktuese tjera	2023-331557	13460	0458/2023	Granit Mjeku B.I	811265306	150.00	06.11.2023
3070	93328	Rryma	2023-331569	13210	11433795	KESCO	811288887	45.09	06.11.2023
3071	93324	Rryma	2023-331708	13210	11431722	KESCO	811288887	47.98	06.11.2023
3072	93320	Uji	2023-331724	13220	0417738	KRU GIAKOVA	811292086	77.67	06.11.2023
3073	93320	Uji	2023-331730	13220	0417631	KRU GIAKOVA	811292086	76.76	06.11.2023
3074	92410	Rryma	2023-331756	13210	11418753	KESCO	811288887	184.10	06.11.2023
3075	93312	Uji	2023-331767	13220	0417517	KRU GIAKOVA	811292086	58.86	06.11.2023
3076	93311	Rryma	2023-331783	13210	11367053	KESCO	811288887	50.00	06.11.2023
3077	94504	Rryma	2023-331790	13210	11394531,11394532	KESCO	811288887	20.06	06.11.2023
3078	93318	Rryma	2023-331845	13210	11394534	KESCO	811288887	30.67	06.11.2023
3079	16011	Subvencione	2023-331850	21200	3294/42	L.SH.K	51011333	1,500.00	06.11.2023
3080	66360	Shpenzimet e Udhëtimit Zytar Jashtë Vendit	2023-332189	13140	3152/28	Bjondina Rama Fazliu	0100001163	78.00	07.11.2023
3081	18171	Shpenzimet e Udhëtimit Zytar Jashtë Vendit	2023-332194	13140	3151/28	Përparim Krasniqi	0100003030	78.00	07.11.2023
3082	47011	Shpenzimet e Udhëtimit Zytar Jashtë Vendit	2023-332199	13140	3131/26	Berat Duraku	0100000641	150.00	07.11.2023
3083	16011	Furnizim Zyre	2023-332183	13610	23-SHV01-001-29	MB TEXTILE SHPK	811461459	280.00	07.11.2023
3084	17511	Furnizim Zyre	2023-332179	13610	23-SHV01-001-32,001-31,001-30	MB TEXTILE SHPK	811461459	1,040.00	07.11.2023
3085	85011	Furnizim Zyre	2023-332164	13610	23-SHV01-001-36	MB TEXTILE SHPK	811461459	910.00	07.11.2023
3086	18171	Mirmbajtja e Rrugëve Lokale	2023-332147	14032	0196/23	EKO DRINIA	810733403	458.00	07.11.2023
3087	73700	Renovimi i QMF, AMF Ratkoc, Krushë e Madhe, Fortesë, Xërre, Drenoc	2023-332129	31122	53/2023	AVAG GROUP SHPK	810840141	59,028.98	07.11.2023
3088	73700	Mirmbajtja e Objekteve Shëndetësore	2023-332136	14024	27/2023	Tahir Bugari BI	811036294	9,087.38	07.11.2023
3089	73700	Sigurimi i Automjeteve	2023-332150	13951	052728	EUROSIG	811296054	313.79	07.11.2023
3090	73700	Sigurimi i Ndërtesave	2023-332159	13953	KRH/13-23	Jaguar Security SHPK	811558199	1,421.04	07.11.2023
3091	73700	Mirmbajtja e Objekteve Shëndetësore	2023-332172	14024	25/2023	MBUROYA SH.P.K	811342302	4,838.24	07.11.2023
3092	93324	Dru	2023-333878	13760	FT-SHV-30-2023	Rexhep Kadiri BI	810387606	148.00	07.11.2023
3093	93327	Derivate për Gjenerator	2023-333932	13770	FDT23-8-003041	HIB PETROL SHPK	810662834	95.26	07.11.2023
3094	93320	Derivate për Gjenerator	2023-333939	13770	FDT23-8-003042	HIB PETROL SHPK	810662834	95.26	07.11.2023
3095	94502	Derivate për Gjenerator	2023-333945	13770	FDT23-8-003039	HIB PETROL SHPK	810662834	89.81	07.11.2023
3096	93310	Derivate për Gjenerator	2023-333954	13770	FDT23-8-003040	HIB PETROL SHPK	810662834	68.04	07.11.2023
3097	93321	Furnizim Zyre	2023-333965	13610	0018/23	MEBLI DIZAJN SHPK	810025339	765.00	07.11.2023
3098	94502	Furnizim Zyre	2023-333981	13610	0017/23	MEBLI DIZAJN SHPK	810025339	120.00	07.11.2023
3099	93307	Furnizim Zyre	2023-333995	13610	0016/23	MEBLI DIZAJN SHPK	810025339	127.50	07.11.2023
3100	16621	Karburant për Vetura	2023-333887	13780	FDT23-8-003045	HIB PETROL SHPK	810662834	269.68	07.11.2023
3101	19555	Karburant për Vetura	2023-333904	13780	FDT23-8-003055	HIB PETROL SHPK	810662834	52.76	07.11.2023
3102	18415	Karburant për Vetura	2023-333910	13780	FDT23-8-003054	HIB PETROL SHPK	810662834	948.54	07.11.2023
3103	16011	Karburant për Vetura	2023-333913	13780	FDT23-8-003056,003057	HIB PETROL SHPK	810662834	386.12	07.11.2023
3104	17511	Karburant për Vetura	2023-333923	13780	FDT23-8-003058	HIB PETROL SHPK	810662834	216.08	07.11.2023
3105	47011	Karburant për Vetura	2023-334005	13780	FDT23-8-003044	HIB PETROL SHPK	810662834	82.92	07.11.2023
3106									

3113	18171	Rryma	2023-335683	13210	Specifikacion	KESCO	811288887	1,193.96	08.11.2023
3114	18171	Mbeturina	2023-335693	13230	Specifikacion	EKO REGJIONI	811324152	399.70	08.11.2023
3115	92055	Mirmbajtja dhe Riparimi i Automjeteve	2023-335671	14010	A/738-e	Tefik Neziri BI	810389941	142.00	08.11.2023
3116	93324	Mbeturina	2023-337489	13230	0204/23	EKO DRINIA	810733403	75.00	09.11.2023
3117	93321	Mbeturina	2023-337497	13230	1000/23	EKO REGJIONI	811324152	42.09	09.11.2023
3118	93318	Mbeturina	2023-337505	13230	1013/23	EKO REGJIONI	811324152	255.35	09.11.2023
3119	93315	Uji	2023-337518	13220	0419161	KRU GJAKOVA	811292086	34.98	09.11.2023
3120	93314	Mbeturina	2023-337538	13230	0203/23	EKO DRINIA	810733403	221.80	09.11.2023
3121	93314	Rryma	2023-337556	13210	11426292	KESCO	811288887	173.25	09.11.2023
3122	93303	Mbeturina	2023-337569	13230	1011/23	EKO REGJIONI	811324152	222.25	09.11.2023
3123	93327	Mbeturina	2023-337589	13230	0212/23	EKO DRINIA	810733403	90.00	09.11.2023
3124	92410	Mbeturina	2023-337700	13230	985/23	EKO REGJIONI	811324152	84.16	09.11.2023
3125	93313	Mbeturina	2023-337904	13230	1009/23	EKO REGJIONI	811324152	63.12	09.11.2023
3126	93314	Shpenzimet e Internetit	2023-338861	13310	16-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	09.11.2023
3127	93324	Furnizim Zyre	2023-338874	13610	A/304-e	NPT ABETARE	810387888	97.00	09.11.2023
3128	92410	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-338884	14050	123	NT.TONI.NET	810742743	99.00	09.11.2023
3129	92410	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-338898	14050	124	NT.TONI.NET	810742743	99.00	09.11.2023
3130	92410	Shpenzimet e Internetit	2023-338914	13310	120	NT.TONI.NET	810742743	99.00	09.11.2023
3131	93324	Furnizim Zyre	2023-338918	13610	196/23	RAMA PRINT SHPK	810733263	99.00	09.11.2023
3132	18171	Mbeturina	2023-335703	13230	0199/23	EKO DRINIA	810733403	33.90	09.11.2023
3133	85011	Ndërtimi i Shtëpisë së Kulturës në Celinë	2023-338948	31123	KKRHC-40	Milazim Bala BI	810394768	15,000.00	09.11.2023
3134	66360	Vazhdimi i Shtratit të Lumit Rimnik - Rahovec - Fortesë	2023-338970	32110	23-SHV01-001-23	PLURAL SHPK	811312058	8,146.86	09.11.2023
3135	85011	Ndërtimi i Kompleksit Sportiv në Zonën Turistike në Rahovec	2023-339086	31124	23-SHV01-012-4	NPN EUROING SHPK	811302281	20,000.00	09.11.2023
3136	18171	Ndërtimi i Rugëve në Hapësirat për Biznes	2023-339120	31230	KKR-01	Hidroterm SHPK	810634867	49,740.23	09.11.2023
3137	73700	Ndërtimi i AMF në Lagjen e Eperme	2023-336231	31127	23-SHV01-011-7	NPN EUROING SHPK	811302281	25,224.66	09.11.2023
3138	18171	Mirmbajtja Rutinore	2023-339597	14060	464/23	Selmans Network SHPK	810815061	7,876.00	09.11.2023
3139	16011	Subvencione	2023-339857	21200	3335/46	Nexhmie Hoti	04116458	200.00	09.11.2023
3140	66360	Ndërtimi i Sheshit Qendror	2023-341940	32120	23-SHV01-011-4	FAMIS CO HC SHA	810628399	49,190.25	10.11.2023
3141	18171	Ndërtimi i Rugëve në Rahovec, Xërre, Optrushë	2023-341675	31230	23-SHV01-006-9	KAG OIL SH.P.K	810123886	49,999.99	10.11.2023
3142	47011	Ndërtimi i Objektit të Depos Bujqësore	2023-341414	31127	23-SHV01-016-7	NPN EUROING SHPK	811302281	2,352.13	10.11.2023
3143	73700	Subvencione	2023-343106	22200	3173/30	Bekim Kelmendi	04145938	500.00	10.11.2023
3144	73700	Subvencione	2023-346180	22200	3173/30	Bekim Kelmendi	04145938	450.00	10.11.2023
3145	73700	Subvencione	2023-346152	22200	2077/10	Bashkim Hoxha	04146494	900.00	10.11.2023
3146	65055	Shërbime Intelektuale Këshilldhënëse	2023-346201	13440	3308/43	Nazmi Bellaqa	04135344	60.00	10.11.2023
3147	18171	Rryma	2023-346500	13210	Specifikacion	KESCO	811288887	19,728.50	10.11.2023
3148	18171	Uji	2023-346510	13220	Specifikacion	KRU GJAKOVA	811292086	650.40	10.11.2023
3149	16011	Subvencione	2023-346514	22200	3233/36	Besnik Kastrati	04146489	1,000.00	10.11.2023
3150	65055	Sigurimi i Ndërtësave	2023-346519	13953	KRH/14-23	Jaguar Security SHPK	811558199	672.32	10.11.2023
3151	94505	Shërbime Shtypje jo Marketing	2023-346536	13450	AH1589	ART HOUSE SHPK	810542151	793.43	13.11.2023
3152	93306	Shërbime Shtypje jo Marketing	2023-346537	13450	AH0108	ART HOUSE SHPK	810542151	307.95	13.11.2023
3153	92055	Shërbime Shtypje jo Marketing	2023-346555	13450	AH0786	ART HOUSE SHPK	810542151	247.48	13.11.2023
3154	93308	Shërbime Shtypje jo Marketing	2023-346561	13450	AH0398	ART HOUSE SHPK	810542151	236.95	13.11.2023
3155	94503	Shërbime Shtypje jo Marketing	2023-346570	13450	Specifikacion	ART HOUSE SHPK	810542151	150.73	13.11.2023
3156	73700	Rryma	2023-346651	13210	Specifikacion	KESCO	811288887	383.14	13.11.2023
3157	73700	Furnizim Zyre	2023-347180	13610	23-SHV01-001-38	MB TEXTILE SHPK	811461459	650.00	13.11.2023
3158	73700	Dezinsektim, Dezinsektim, Deritizim	2023-347251	14024	00024/23	MBUROYA SH.P.K	811342302	2,000.00	13.11.2023
3159	92055	Karburant për Vetura	2023-347257	13780	FDT23-8-003043	HIB PETROL SHPK	810662834	79.56	13.11.2023
3160	18171	Kanali i Kullimit të Tokave Bujqësore	2023-347267	32110	111023001-1	Lulzim Beqiraj BI	811990177	1,120.59	13.11.2023
3161	17511	Ndërtimi i Parqeve në Optrushë - Retijë - Dejn	2023-347703	32120	36/2023	Sinan Bajraktari BI	810633398	5,000.00	13.11.2023
3162	73700	Rryma	2023-347769	13210	Specifikacion	KESCO	811288887	1,682.80	14.11.2023
3163	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-347780	14050	217/23	Naser Bytyqi B.I	810370601	99.00	14.11.2023
3164	75551	Rryma	2023-347773	13210	11401996	KESCO	811288887	15.07	14.11.2023
3165	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-347785	14050	215/23	Naser Bytyqi B.I	810370601	99.00	14.11.2023
3166	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-347788	14050	214/23	Naser Bytyqi B.I	810370601	99.00	14.11.2023
3167	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-347795	14050	213/23	Naser Bytyqi B.I	810370601	99.00	14.11.2023
3168	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-347805	14050	212/23	Naser Bytyqi B.I	810370601	99.00	14.11.2023
3169	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-347827	14050	210/23	Naser Bytyqi B.I	810370601	99.00	14.11.2023
3170	93314	Furnizim Zyre	2023-347871	13610	120/2023	NTP ABETARE	810387888	60.00	14.11.2023
3171	93314	Furnizim Zyre	2023-347884	13610	119/2023	NTP ABETARE	810387888	90.00	14.11.2023
3172	47011	Shërbime kontraktuese tjera	2023-347907	13460	MFAKP8039459744V	Trusti Pensional I Kosovës	07000036	245.22	14.11.2023
3173	93314	Furnizim Zyre	2023-348551	13610	8532/23	OFFICE 1 KOSOVA SH.P.K	810611998	90.00	14.11.2023
3174	73700	Subvencione	2023-347765	22200	2065/9	Selajdin Metkamberi	04134742	900.00	14.11.2023
3175	73700	Subvencione	2023-347753	22200	3205/33	Andora Kollari	04145939	400.00	14.11.2023
3176	73700	Subvencione	2023-347757	22200	2064/9	Naim Fazliu	04132195	900.00	14.11.2023
3177	16311	Kompjuter	2023-348130	13503	2023-3234	INFINIT SHPK	810860818	3,067.31	14.11.2023
3178	85011	Ndërtimi i Qendrës Rinore në Rahovec	2023-348722	31123	23-SHV01-022-1	NPN EUROING SHPK	811302281	124,871.99	14.11.2023
3179	93321	Mirmbajtja e Shkollave	2023-348980	14023	61-2023	Euro Drini SHPK	810733289	99.20	15.11.2023
3180	93321	Mirmbajtja e Shkollave	2023-348994	14023	60-2023	Euro Drini SHPK	810733289	99.20	15.11.2023
3181	93313	Furnizim Zyre	2023-349014	13610	A/311-e	NTP ABETARE	810387888	99.00	15.11.2023
3182	94503	Shpenzimet e Internetit	2023-349042	13310	122	NT.TONI.NET	810742743	135.00	15.11.2023
3183	94505	Shpenzimet e Internetit	2023-349130	13310	E10731220	IPKO	810485301	26.15	15.11.2023
3184	93319	Shpenzimet e Internetit	2023-349164	13310	17-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	15.11.2023
3185	93320	Shpenzimet e Internetit	2023-349205	13310	14-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	15.11.2023
3186	93320	Shpenzimet e Internetit	2023-349225	13310	15-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	15.11.2023
3187	93313	Furnizim Zyre	2023-349250	13610	A/310-e	NTP ABETARE	810387888	99.00	15.11.2023
3188	93321	Mirmbajtja e Shkollave	2023-349313	14023	58-2023	Euro Drini SHPK	810733289	99.20	15.11.2023
3189	93321	Mirmbajtja e Shkollave	2023-349345	14023	59-2023	Euro Drini SHPK	810733289	99.20	15.11.2023
3190	93321	Mirmbajtja e Shkollave	2023-349358	14023	57-2023	Euro Drini SHPK	810733289	99.20	15.11.2023
3191	93321	Mirmbajtja e Shkollave	2023-349368	14023	62-2023	Euro Drini SHPK	810733289	99.20	15.11.2023
3192	93323	Shpenzimet e Internetit	2023-349377	13310	26-210-001-23	ATM Fiber SH.P.K	810159021	60.00	15.11.2023
3193	93304	Shpenzimet e Internetit	2023-349386	13310	121	NT.TONI.NET	810742743	100.00	15.11.2023
3194	19555	Shërbime kontraktuese tjera	2023-350133	13460	MFAKP8039459744V	Trusti Pensional I Kosovës	07000036	261.98	15.11.2023
3195	65055	Shërbime kontraktuese tjera	2023-350348	13460	MFA2E8039459743N	ATK	07000033	213.72	15.11.2023
3196	93320	Mirmbajtja e Shkollave	2023-350372	14023	7602/2023	Durguti 3 SHPK	810025892	99.00	15.11.2023
3197	16311	Mirmbajtja e Ndërtësave	2023-348964	14020	10/2023	IZO H SHPK	810105842	568.00	15.11.2023
3198	85011	Harduer Për Teknologji Informative	2023-354454	13504	2023-3234	INFINIT SHPK	810860818	134.00	16.11.2023
3199	16011	Harduer Për Teknologji Informative	2023-354480	13504	2023-3234	INFINIT SHPK	810860818	160.00	16.11.2023
3200	17511	Harduer Për Teknologji Informative	2023-354493	13504	2023-3234	INFINIT SHPK	810860818	176.00	16.11.2023
3201	66360	Pajisje e Teknologjisë Informative	2023-354504	13504	2023-3234	INFINIT SHPK	810860818	571.00	16.11.2023
3202	75551	Furnizim Zyre	2023-354756	13610	23-SHV01-001-1202	INTERSOFT	810588238	99.48	16.11.2023
3203	73700	Pajisje e Teknologjisë Informative	2023-354469	13504	2023-3234	INFINIT SHPK	810860818	62.00	16.11.2023
3204	18171	Ndërtimi i Rugëve në Rahovec, Xërre, Optrushë	2023-355751	31230	33/2023	Tahir Bugari BI	811036294	56,299.23	16.11.2023
3205	18171	Ndërtimi i Rugëve Lokale	2023-355970	31230	33/2023	Tahir Bugari BI	811036294	16,495.52	16.11.2023
3206	75551	Pajisje e Teknologjisë Informative	2023-356310	13504	2023-3234	INFINIT SHPK	810860818	182.00	16.11.2023
3207	93321	Furnizim Zyre	2023-358679	13610	2023-3449	INFINIT SHPK	810860818	343.00	17.11.2023
3208	16311	Mirmbajtja e Ndërtësave	2023-358206	14023	10/2023	IZO H SHPK	810105842	4,427.00	17.11.2023
3209	75551	Mbeturina	2023-357587	13230	1125/23	EKO REGJIONI	811324152	420.79	17.11.2023
3210	73700	Rryma	2023-358032	13210	11395028	KESCO	811288887	139.93	17.11.2023
3211	73700	Uji	2023-358050	13220	Specifikacion				

3218	16011	Subvencione		2023-357541	22200	3293/42	K.I.Basketbolli" "Grapeland"	51201256	2,000.00	17.11.2023
3219	16511	Karburant për Vetura		2023-361609	13780	FDT23-8-002568,002569	HIB PETROL SHPK	810662834	206.96	17.11.2023
3220	18171	Investime dhe Mirmbajtja e Hapësirave Gjëlberuese		2023-361815	14060	0197/23	EKO DRINIA	810733403	2,000.00	17.11.2023
3221	93307	Furnizim Zyre		2023-358784	13610	2023-3518	INFINIT SHPK	810860818	95.45	17.11.2023
3222	94501	Furnizim Zyre		2023-358808	13610	2023-3515	INFINIT SHPK	810860818	163.20	17.11.2023
3223	93321	Furnizim Zyre		2023-358822	13610	2023-3514	INFINIT SHPK	810860818	385.00	17.11.2023
3224	93328	Furnizime Pastrimi		2023-358841	13640	251-23	PM GROUP SHPK	810846230	226.00	17.11.2023
3225	93313	Furnizime Pastrimi		2023-358950	13640	250-23	PM GROUP SHPK	810846230	424.80	17.11.2023
3226	93321	Furnizime Pastrimi		2023-358996	13640	254-23	PM GROUP SHPK	810846230	310.40	17.11.2023
3227	93301	Furnizime Pastrimi		2023-359022	13640	253-23	PM GROUP SHPK	810846230	22.10	17.11.2023
3228	92410	Furnizim me Ushqim dhe Pije		2023-359114	13620	23-SHV01-D00-7116	Premium Bakery SHPK	810821050	138.00	17.11.2023
3229	93321	Furnizim Zyre		2023-359225	13610	1187-210-001-23	GI GRAFO LONI SHPK	810499633	188.65	17.11.2023
3230	93311	Furnizim Zyre		2023-359155	13610	1188-210-001-23	GI GRAFO LONI SHPK	810499633	77.00	17.11.2023
3231	92410	Dru		2023-359383	13760	FT-SHV-44-2023	Rexhep Kadiri BI	810387606	7,618.14	17.11.2023
3232	18171	Ndërtimi dhe Rregullimi i Kanalizimeve Fekale		2023-362151	31250	23-SHV01-001-8	BAZALTI - S SH.P.K	810182709	21,935.74	17.11.2023
3233	75551	Furnizim Zyre		2023-358485	13610	2023-3234	INFINIT SHPK	810860818	244.00	17.11.2023
3234	66360	Rregullimi i Varrezave të Dëshmorëve		2023-364656	31125	34/2023	Sinan Bajraktari BI	810633398	8,540.80	20.11.2023
3235	47011	Kanali i Kullimit të Tokave Bujqësore		2023-363651	32110	23-SHV01-001-25	PLURAL SHPK	811312058	34,977.41	20.11.2023
3236	48011	Subvencione		2023-364621	21200	3194/32	EUROFOOD SH.P.K	810596166	150.00	20.11.2023
3237	48011	Subvencione		2023-364591	21200	3196/32	EKO DRINIA	810733403	150.00	20.11.2023
3238	48011	Subvencione		2023-364579	21200	3195/32	Agim Metbala B.I	810152223	150.00	20.11.2023
3239	75551	Sigurimi i Automjeteve		2023-358876	13951	8177542	EUROSIG	811296054	137.47	17.11.2023
3240	47011	Kanali i Kullimit të Tokave Bujqësore		2023-366664	32110	23-SHV01-031-4	MENDI P SHPK	810395237	10,000.00	20.11.2023
3241	16011	Dreka Zyrtare		2023-366864	14310	23-SHV01-001-12873	CHEF GRILL SH.P.K	812006600	500.50	20.11.2023
3242	75551	Regjistrimi i Automjeteve		2023-366821	13950	MBL4A0009350010T	MPB	07000017	55.00	20.11.2023
3243	73700	Shpenzimet e Telefonit		2023-366842	13250	140131047749/2306	VALA	811288001	1,270.48	20.11.2023
3244	93314	Uji		2023-366854	13220	0419328	KRU GJAKOVA	811292086	99.53	20.11.2023
3245	75551	Regjistrimi i Automjeteve		2023-366812	13950	MBL4800093500105	MPB	07000017	40.00	20.11.2023
3246	75551	Regjistrimi i Automjeteve		2023-366804	13950	MBLTE00093500106	MPB	07000017	10.00	20.11.2023
3247	16011	Dreka Zyrtare		2023-366792	14310	23-SHV01-001-122	Restaurant Natyra	810734493	345.50	20.11.2023
3248	66360	Dreka Zyrtare		2023-366785	14310	23-SHV01-001-137	Restaurant Natyra	810734493	53.30	20.11.2023
3249	16621	Dreka Zyrtare		2023-366701	14310	23-SHV01-001-6	CHEF GRILL SH.P.K	812006600	249.50	20.11.2023
3250	17511	Dreka Zyrtare		2023-366686	14310	23-SHV01-001-5	CHEF GRILL SH.P.K	812006600	236.00	20.11.2023
3251	19555	Dreka Zyrtare		2023-366675	14310	23-SHV01-001-7	CHEF GRILL SH.P.K	812006600	219.00	20.11.2023
3252	17511	Bashkëfinancim me IPA		2023-366116	32050	3402/52	UNDP	07000119	9,212.70	20.11.2023
3253	94501	Furnizime Pastrimi		2023-365367	13640	252-23	PM GROUP SHPK	810846230	291.70	20.11.2023
3254	73700	Vetura e Ndihmës së Shpejt		2023-367333	31703	FSH23-1-00008	O T GROUP SHPK	811128471	9,998.00	20.11.2023
3255	93303	Furnizime Pastrimi		2023-368593	13640	236-23	PM GROUP SHPK	810846230	991.00	21.11.2023
3256	93326	Furnizime Pastrimi		2023-367986	13640	233-23	PM GROUP SHPK	810846230	366.10	21.11.2023
3257	93304	Shpenzimet e Internetit		2023-368004	13310	121	NT.TONI.NET	810742743	125.00	21.11.2023
3258	18171	Mirmbajtja e Ndërtësive		2023-367255	14020	MBH-171	AGE GROUP SH.P.K	810733685	5,000.00	21.11.2023
3259	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore		2023-368226	31230	23-SHV01-04-5	Valdri A SHPK	810191594	10,000.00	21.11.2023
3260	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore		2023-368182	31230	19.A/2023	BERISHA COM SHPK	811359274	1,835.12	21.11.2023
3261	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore		2023-368200	31230	23-SHV01-002-2	STONE STRONG SHPK	811453266	13,889.26	21.11.2023
3262	93312	Furnizim Zyre		2023-368782	13610	146/2023	NTP ABETARE	810387888	90.00	21.11.2023
3263	93312	Furnizim Zyre		2023-368801	13610	145/2023	NTP ABETARE	810387888	90.00	21.11.2023
3264	93312	Furnizim Zyre		2023-368813	13610	147/2023	NTP ABETARE	810387888	15.00	21.11.2023
3265	93305	Furnizim Zyre		2023-368820	13610	101/2023	NTP ABETARE	810387888	90.00	21.11.2023
3266	93322	Furnizim Zyre		2023-368854	13610	A/259-e	NTP ABETARE	810387888	96.00	21.11.2023
3267	93322	Furnizim Zyre		2023-368875	13610	A/260-e	NTP ABETARE	810387888	96.00	21.11.2023
3268	93322	Furnizim Zyre		2023-368900	13610	A/258-e	NTP ABETARE	810387888	99.00	21.11.2023
3269	94501	Shpenzimet e Telefonit		2023-370196	13250	E10808875	IPKO	810485301	30.50	22.11.2023
3270	16311	Mirmbajtja e Ndërtësive		2023-369169	14020	MBH-171	AGE GROUP SH.P.K	810733685	2,500.00	22.11.2023
3271	17511	Mirmbajtja e Ndërtësive		2023-369174	14020	MBH-171	AGE GROUP SH.P.K	810733685	2,500.00	22.11.2023
3272	47011	Subvencione		2023-370216	21200	995/196	SWISSCONTACT NGO	53003095	16,258.80	22.11.2023
3273	75551	Regjistrimi i Automjeteve		2023-370603	13950	MBL480009357055Q	MPB	07000017	40.00	23.11.2023
3274	18171	Ndërtimi dhe Rregullimi i Trotarëve		2023-370591	31240	021/23	KAG ASPHALT COMPANY SHP	810593518	13,061.99	23.11.2023
3275	75551	Regjistrimi i Automjeteve		2023-372450	13950	MBL4A0009357055E	MPB	07000017	25.00	23.11.2023
3276	75551	Regjistrimi i Automjeteve		2023-372330	13950	MBLTE0009357055R	MPB	07000017	10.00	23.11.2023
3277	16011	Subvencione		2023-372290	21200	321/127	SH.Ciklisteve KOKRRA	51189868	700.00	23.11.2023
3278	73700	Shpenzimet e Telefonit		2023-372301	13250	E10790817	IPKO	810485301	9.99	23.11.2023
3279	73700	Shpenzimet e Telefonit		2023-372311	13250	E10706703	IPKO	810485301	20.00	23.11.2023
3280	47011	Kanali i Kullimit të Tokave Bujqësore		2023-373428	32110	23-SHV01-031-4	MENDI P SHPK	810395237	11,190.00	24.11.2023
3281	85011	Ndërtimi i Kompleksit Sportiv në Zonën Turistike në Rahovec		2023-373449	31124	23-SHV01-012-5	NPN EUROING SHPK	811302281	45,000.00	24.11.2023
3282	18415	Sigurimi i Automjeteve		2023-373465	13951	052328	EUROSIG	811296054	233.10	24.11.2023
3283	93314	Blerja e Librave dhe Veprave Artistike		2023-373590	13510	7418	NTP ARTINI O.P	811285536	500.00	24.11.2023
3284	94502	Blerja e Librave dhe Veprave Artistike		2023-373243	13510	7418	NTP ARTINI O.P	811285536	500.00	24.11.2023
3285	93318	Dru		2023-373571	13760	FT-SHV-41-2023	Rexhep Kadiri BI	810387606	1,062.00	24.11.2023
3286	93314	Dru		2023-373554	13760	FT-SHV-27-2023	Rexhep Kadiri BI	810387606	1,691.20	24.11.2023
3287	94505	Derivate për Gjenerator		2023-373482	13770	FDT23-8-003334	HIB PETROL SHPK	810662834	196.04	24.11.2023
3288	93306	Dru		2023-373503	13760	FT-SHV-26-2023	Rexhep Kadiri BI	810387606	2,329.57	24.11.2023
3289	93310	Dru		2023-373515	13760	FT-SHV-23-2023	Rexhep Kadiri BI	810387606	1,300.00	24.11.2023
3290	16011	Subvencione		2023-374042	21200	312/126	SH.K.A RAHOVECI	51138686	1,500.00	24.11.2023
3291	93329	Shpenzimet e Internetit		2023-374052	13310	19-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	24.11.2023
3292	93313	Dru		2023-373913	13760	FT-SHV-31-2023	Rexhep Kadiri BI	810387606	1,155.20	24.11.2023
3293	93325	Dru		2023-373925	13760	FT-SHV-28-2023	Rexhep Kadiri BI	810387606	1,271.40	24.11.2023
3294	47011	Ndërtimi i Kanalit të Kullimit të Tokave Fortesë - Celinë		2023-373935	32110	09/2023	Bislim Morina BI	810740945	19,999.99	24.11.2023
3295	94504	Dru		2023-373945	13760	FT-SHV-36-2023	Rexhep Kadiri BI	810387606	1,121.00	24.11.2023
3296	16911	Shpenzimet për Informim Publik		2023-373971	14230	23-SHV04-002-470,002-428	Kosova Press	810460519	606.96	24.11.2023
3297	65055	Harduer Për Teknologji Informative		2023-374024	13504	2023-3234	INFINIT SHPK	810860818	712.22	24.11.2023
3298	66360	Karburant për Vetura		2023-374509	13780	FDT23-8-003340,003348	HIB PETROL SHPK	810662834	659.49	24.11.2023
3299	66360	Karburant për Vetura		2023-374521	13780	FDT23-8-003393,003339	HIB PETROL SHPK	810662834	170.82	24.11.2023
3300	65055	Karburant për Vetura		2023-374530	13780	FDT23-8-003337	HIB PETROL SHPK	810662834	70.62	24.11.2023
3301	18171	Karburant për Vetura		2023-374552	13780	FDT23-8-003347,003342	HIB PETROL SHPK	810662834	148.80	24.11.2023
3302	19555	Karburant për Vetura		2023-374572	13780	FDT23-8-003036	HIB PETROL SHPK	810662834	77.89	24.11.2023
3303	16011	Karburant për Vetura		2023-374337	13780	FDT23-8-003326,003352,003351,003350	HIB PETROL SHPK	810662834	670.42	24.11.2023
3304	47011	Karburant për Vetura		2023-374360	13780	FDT23-8-003335,003327	HIB PETROL SHPK	810662834	103.01	24.11.2023
3305	16621	Karburant për Vetura		2023-374369	13780	FDT23-8-003336	HIB PETROL SHPK	810662834	269.82	24.11.2023
3306	19555	Karburant për Vetura		2023-374469	13780	FDT23-8-003325,003341,003349	HIB PETROL SHPK	810662834	206.05	24.11.2023
3307	75551	Mirmbajtja e Mobiljeve dhe Pajisjeve		2023-374965	14050	01215	ATOM MED OP	810878928	95.00	27.11.2023
3308	75551	Mirmbajtja e Mobiljeve dhe Pajisjeve		2023-374967	14050	01214	ATOM MED OP	810878928	95.00	27.11.2023
3309	73700	Ryma		2023-375070	13210	11451380,11467666	KESCO	811288887	164.15	27.11.2023
3310	85011	Rregullimi i Terreneve Sportive		2023-375746	31129	052/2023	SINANI ING SHPK	810199093	7,984.75	27.11.2023
3311	93329	Derivate për Gjenerator		2023-375694	13770	FDT23-8-003333	HIB PETROL SHPK	810662834	78.41	27.11.2023
3312	93329	Derivate për Gjenerator		2023-375707</						

3322	18171	Investime në Vijim	2023-376032	32000	1390	ISD	810132712	3,800.00	27.11.2023
3323	93301	Uji	2023-376155	13220	0371625	KRU GJAKOVA	811292086	41.43	29.11.2023
3324	93311	Uji	2023-376138	13220	0325928	KRU GJAKOVA	811292086	607.43	29.11.2023
3325	93301	Rryma	2023-376143	13210	11344091	KESCO	811288887	198.57	29.11.2023
3326	93308	Mbeturina	2023-376165	13230	789/23	EKO REGJIONI	811324152	42.08	29.11.2023
3327	93308	Rryma	2023-376173	13210	11301954	KESCO	811288887	53.78	29.11.2023
3328	93308	Rryma	2023-376181	13210	11236600	KESCO	811288887	36.51	29.11.2023
3329	93308	Rryma	2023-376195	13210	11367576	KESCO	811288887	56.64	29.11.2023
3330	93308	Mbeturina	2023-376210	13230	481/23	EKO REGJIONI	811324152	42.08	29.11.2023
3331	93308	Mbeturina	2023-376215	13230	665/23	EKO REGJIONI	811324152	42.08	29.11.2023
3332	93308	Uji	2023-376233	13220	0333031	KRU GJAKOVA	811292086	33.11	29.11.2023
3333	93308	Uji	2023-376243	13220	0417515	KRU GJAKOVA	811292086	27.24	29.11.2023
3334	66360	Ndërtimi i Sheshit Qendror	2023-376589	32120	23-SHV01-011-5	FAMIS CO HC SHA	810628399	282,163.18	29.11.2023
3335	18171	Mirmbajtja e Rrugëve Lokale	2023-376606	14032	36/2023	BERISHA COM SHPK	811359274	2,211.00	29.11.2023
3336	48011	Investime Në Zonën Ekonomike në Optrushë	2023-376629	32120	36/2023	Tahir Bugari BI	811036294	8,578.78	29.11.2023
3337	47011	Ndërtimi dhe Mirmbajtja e Rrugëve Fushore	2023-376350	31230	23-SHV01-04-6	Valdrini A SHPK	810191594	5,000.00	29.11.2023
3338	16311	Nafta për Ngrohje Qendrore	2023-376429	13720	FDT23-8-003324	HIB PETROL SHPK	810662834	5,014.65	29.11.2023
3339	18171	Mirmbajtja e Ndërtësive	2023-376468	14020	24/2023	GZIMI GL SHPK	810733106	883.92	29.11.2023
3340	85011	Ndërtimi i Muzeut në Krushë të Madhe	2023-376084	31123	BC-110	AGE GROUP SH.P.K	810733685	6,390.00	29.11.2023
3341	92410	Furnizim me Ushqim dhe Pije	2023-376488	13620	23-SHV01-015-10140	APETIT SH P K	811106823	204.00	29.11.2023
3342	93328	Derivate për Gjenerator	2023-376395	13770	FDT23-8-003331	HIB PETROL SHPK	810662834	117.62	29.11.2023
3343	92410	Furnizim me Ushqim Pije jo Dreka	2023-376554	13620	937/23-0013	Musaj Leku BI	810248220	327.00	29.11.2023
3344	92410	Furnizim me Ushqim Pije jo Dreka	2023-376572	13620	23-SHV01-001-912	Sami Ferizi BI	811110303	228.00	29.11.2023
3345	16011	Sigurimi i Automjeteve	2023-376645	13951	051439	EUROSIG	811296054	418.00	29.11.2023
3346	94501	Rryma	2023-378451	13210	11418417	KESCO	811288887	200.00	29.11.2023
3347	94502	Mbeturina	2023-378467	13230	783/23	EKO REGJIONI	811324152	150.00	29.11.2023
3348	94501	Uji	2023-378493	13220	0419144	KRU GJAKOVA	811292086	141.92	29.11.2023
3349	94501	Mbeturina	2023-378551	13230	987/23	EKO REGJIONI	811324152	42.08	29.11.2023
3350	92410	Uji	2023-378662	13220	0419155	KRU GJAKOVA	811292086	56.03	29.11.2023
3351	94503	Rryma	2023-378786	13210	11413495	KESCO	811288887	120.80	29.11.2023
3352	94503	Mbeturina	2023-378872	13230	0201/23	EKO DRINIA	810733403	193.92	29.11.2023
3353	94503	Uji	2023-378933	13220	0419285	KRU GJAKOVA	811292086	99.35	29.11.2023
3354	93304	Rryma	2023-379039	13210	11411061,11411056	KESCO	811288887	325.19	29.11.2023
3355	94505	Mbeturina	2023-379128	13230	1014/23	EKO REGJIONI	811324152	52.60	29.11.2023
3356	94502	Uji	2023-379269	13220	0419050	KRU GJAKOVA	811292086	200.00	29.11.2023
3357	94502	Rryma	2023-379585	13210	19548843	KESCO	811288887	100.00	29.11.2023
3358	93303	Rryma	2023-379664	13210	11418676,11385426	KESCO	811288887	157.75	29.11.2023
3359	93302	Mbeturina	2023-379804	13230	786/23	EKO REGJIONI	811324152	170.00	29.11.2023
3360	94505	Rryma	2023-379966	13210	11418271	KESCO	811288887	112.16	29.11.2023
3361	93305	Shpenzimet e Telefonit	2023-380969	13250	550055870/2308	VALA	811288001	11.99	29.11.2023
3362	93304	Mbeturina	2023-381035	13230	0200/23	EKO DRINIA	810733403	193.92	29.11.2023
3363	93324	Rryma	2023-381136	13210	11497807	KESCO	811288887	81.58	29.11.2023
3364	93305	Mbeturina	2023-381218	13230	1001/23	EKO REGJIONI	811324152	100.22	29.11.2023
3365	93306	Rryma	2023-381402	13210	19742591	KESCO	811288887	238.56	29.11.2023
3366	93306	Uji	2023-381537	13220	0419088	KRU GJAKOVA	811292086	220.00	29.11.2023
3367	93308	Uji	2023-381645	13220	0419073	KRU GJAKOVA	811292086	89.45	29.11.2023
3368	92055	Shërbime Udhëtimi Zyrtar Brenda Vendit	2023-380716	13133	3	Naser Sh.Shabani BI	810212168	830.16	29.11.2023
3369	92055	Shërbime Udhëtimi Zyrtar Brenda Vendit	2023-380372	13133	029668	Dervish Hasanaj BI	811137597	1,008.00	29.11.2023
3370	92055	Shërbime Udhëtimi Zyrtar Brenda Vendit	2023-380295	13133	3	Vladimir Moravecic BI	810743634	513.00	29.11.2023
3371	92055	Shërbime Udhëtimi Zyrtar Brenda Vendit	2023-380222	13133	9	Rifat Sylejmani BI	810735285	549.00	29.11.2023
3372	92055	Shërbime Udhëtimi Zyrtar Brenda Vendit	2023-380130	13133	23-SHV01-001-39	Valmir Mustafa BI	810097528	567.00	29.11.2023
3373	92055	Shërbime Udhëtimi Zyrtar Brenda Vendit	2023-380625	13133	03	Albin Rexhepi BI	810744335	756.00	29.11.2023
3374	92055	Shërbime Udhëtimi Zyrtar Brenda Vendit	2023-383110	13133	3	Adem Fejzai BI	810744533	567.00	30.11.2023
3375	16311	Mirmbajtja e Ndërtësive	2023-383194	14020	0021/23	BESNIK E HOTI BI	811309146	1,387.20	30.11.2023
3376	48011	Shërbime kontraktuese tjera	2023-383208	13460	17/2023	Mimoza Ejupi	04123622	168.72	30.11.2023
3377	66360	Nafta për Ngrohje Qendrore	2023-383222	13720	FDT23-8-003324	HIB PETROL SHPK	810662834	4,331.53	30.11.2023
3378	18171	Mirmbajtja e Rrugëve Lokale	2023-383293	14032	762/23	EKO REGJIONI	811324152	3,274.65	30.11.2023
3379	16011	Subvencione	2023-380886	21200	3572/61	OVL-UÇK	51003403	600.00	29.11.2023
3380	48011	Investime Në Zonën Ekonomike në Optrushë	2023-381707	32120	36/23	ERPOWER SHPK	810678500	2,999.99	29.11.2023
3381	93315	Rryma	2023-383336	13210	11432034	KESCO	811288887	114.88	30.11.2023
3382	93316	Mbeturina	2023-383347	13230	0208/23	EKO DRINIA	810733403	63.12	30.11.2023
3383	16011	Shërbime kontraktuese tjera	2023-381761	13460	14/2023	Dafina Gashi	04132691	354.06	30.11.2023
3384	47011	Shërbime kontraktuese tjera	2023-383171	13460	17/2023	Bahrije Omega	04139479	354.06	30.11.2023
3385	47011	Shërbime kontraktuese tjera	2023-381790	13460	17/2023	Ibrahim Nuredini	04133902	354.06	30.11.2023
3386	16621	Shërbime kontraktuese tjera	2023-381815	13460	17/2023	Behar Hoti	04095767	354.06	30.11.2023
3387	17511	Shërbime kontraktuese tjera	2023-381845	13460	11/2023	Agesa Ramadani	04123629	354.06	30.11.2023
3388	65055	Shërbime kontraktuese tjera	2023-381878	13460	17/2023	Falk Thaqi	04099409	354.06	30.11.2023
3389	47011	Shërbime kontraktuese tjera	2023-381906	13460	17/2023	Kosovare Gashi	04133918	354.06	30.11.2023
3390	17511	Shërbime kontraktuese tjera	2023-381939	13460	11/2023	Minire Hoti	04099538	354.06	30.11.2023
3391	48011	Shërbime kontraktuese tjera	2023-381967	13460	17/2023	Meriton Gashi	04133900	354.06	30.11.2023
3392	16011	Shërbime kontraktuese tjera	2023-381993	13460	17/2023	Enise Dina	04126734	354.06	30.11.2023
3393	85011	Shërbime kontraktuese tjera	2023-383153	13460	17/2023	Fjolla Berisha	04123453	354.06	30.11.2023
3394	93308	Rryma	2023-383129	13210	11433439	KESCO	811288887	101.37	30.11.2023
3395	93309	Uji	2023-383132	13220	0419321	KRU GJAKOVA	811292086	150.00	30.11.2023
3396	93309	Mbeturina	2023-383139	13230	0206/23	EKO DRINIA	810733403	68.00	30.11.2023
3397	93309	Rryma	2023-383144	13210	11410335	KESCO	811288887	260.00	30.11.2023
3398	93316	Rryma	2023-383365	13210	11425790	KESCO	811288887	12.03	30.11.2023
3399	93317	Mbeturina	2023-383377	13230	0210/23	EKO DRINIA	810733403	168.32	30.11.2023
3400	93317	Uji	2023-383406	13220	0419159	KRU GJAKOVA	811292086	17.38	30.11.2023
3401	93317	Rryma	2023-383453	13210	11443170,11443030	KESCO	811288887	88.06	30.11.2023
3402	93317	Uji	2023-383490	13220	0419143	KRU GJAKOVA	811292086	22.90	30.11.2023
3403	93319	Mbeturina	2023-383526	13230	0202/23	EKO DRINIA	810733403	94.68	30.11.2023
3404	93319	Uji	2023-383549	13220	0419375	KRU GJAKOVA	811292086	39.66	30.11.2023
3405	93323	Rryma	2023-383559	13210	11442589	KESCO	811288887	45.69	30.11.2023
3406	93323	Mbeturina	2023-383574	13230	0209/23	EKO DRINIA	810733403	94.68	30.11.2023
3407	93327	Uji	2023-383587	13220	0419169	KRU GJAKOVA	811292086	96.80	30.11.2023
3408	93302	Shpenzimet e Internetit	2023-383925	13310	23-200-000059	ValNet	811907114	190.00	30.11.2023
3409	47011	Subvencione	2023-384014	22200	3559/59	Besnik Kastrati	04146489	30.34	30.11.2023
3410	47011	Subvencione	2023-384030	22200	3559/59	Isuf Gashi	04133920	108.65	30.11.2023
3411	47011	Subvencione	2023-384052	22200	3559/59	Besnik Gashi	04133922	44.24	30.11.2023
3412	47011	Subvencione	2023-384070	22200	3559/59	Nazmi Gashi	04133924	58.13	30.11.2023
3413	92410	Furnizim me Ushqim Pije jo Dreka	2023-383759	13620	1369-210-002-23	BENI DONA PLAST SHPK	810545981	1,405.95	30.11.2023
3414	73700	Objekte Shëndetësore	2023-383263	31122	KK-148E	AGE GROUP SH.P.K	810733685	20,000.00	30.11.2023
3415	73700	Renovimi i QMF, AMF Ratkoc, Krushë e Madhe, Fortesë, Xërre, Drenoc	2023-383321	31122	68/2023	AVAG GROUP SHPK	810840141	32,315.63	30.11.2023
3416	18171	Ndërtimi i Rrugëve në Hapësirat për Biznes	2023-383735	31230	KKR-02	Hidroterm SHPK	810634867	49,149.99	30.11.2023
3417	48011	Investime Në Zonën Ekonomike në Optrushë	2023-383805	32120	050-PRO/2023	PRO CO GROUP SHPK	811092254	16,560.00	30.11.2023
3418	16311	E KIOSKA	2023-383981	31690	22/1327	PBC SHPK	810845985	5,000.00	30.11.2023
3419	16311	E KIOSKA	2023-383957	31690	22/1327	PBC SHPK	810845985	5,000.00	30.11.2023
3420	16311	E KIOSKA	2023-383972	31690	22/1327	PBC SHPK	810845985	3,400.00	30.11.2023
3421	85011	Shërbime kontraktuese tjera	2023-386116	13460	14/2023	Irfon Ramadani	04123638	354.06	04.12.2023
3422	16311	Mirmbajtja e Ndërtësive	2023-386126	14020	0021/23	BESNIK E HOTI BI	811309146	1,500.00	04.12.2023
3423	17511	Mirmbajtja e Ndërtësive							

3427	17511	Shërbimet e Përfqasimit dhe Avokaturës	2023-386247	13420	33/2023/K	ORUÇI ASSOCIATES	811890575	3,614.00	04.12.2023
3428	17511	Nafta për Ngrohje Qendrore	2023-386259	13720	FDT23-8-003324	HIB PETROL SHPK	810662834	2,000.00	04.12.2023
3429	17511	Shërbimet e Përfqasimit dhe Avokaturës	2023-386279	13420	32/2023/K	ORUÇI ASSOCIATES	811890575	386.00	04.12.2023
3430	73700	Nafta për Ngrohje Qendrore	2023-386270	13720	FDT23-8-003345	HIB PETROL SHPK	810662834	1,000.00	04.12.2023
3431	73700	Pajisje Tjera	2023-386161	13509	01219	ATOM MED OP	810878928	900.00	04.12.2023
3432	73700	Mirmbajtja e Objekteve Shëndetësore	2023-386212	14024	27/2023	MBUROYA SH.P.K	811342302	4,838.24	04.12.2023
3433	73700	Furnizim Zyre	2023-386185	13610	2023-3234	INFINIT SHPK	810860818	147.00	04.12.2023
3434	16311	Mirmbajtja e Ndërtesave	2023-387890	14021	0021/23	BESNIK E HOTI BI	811309146	1,997.80	04.12.2023
3435	17511	Dreka Zyrtare	2023-383833	14310	23-SHV01-001-149	Restaurant Natyra	810734493	371.90	30.11.2023
3436	16011	Dreka Zyrtare	2023-383849	14310	23-SHV01-001-153	Restaurant Natyra	810734493	338.50	30.11.2023
3437	18171	Subvencione	2023-389025	22200	3548/58	Besarta Hoxha	04147523	300.00	05.12.2023
3438	18171	Subvencione	2023-389036	22200	3550/58	Jalldete Kadriu	04147521	300.00	05.12.2023
3439	18171	Subvencione	2023-389064	22200	3551/59	Majlinda Sylka	04147520	300.00	05.12.2023
3440	18171	Subvencione	2023-389075	22200	3547/58	Alberina Kryeziu	04147524	300.00	05.12.2023
3441	18171	Subvencione	2023-389081	22200	3552/59	Vlora Ramadani	04147519	3,000.00	05.12.2023
3442	66360	Nafta për Ngrohje Qendrore	2023-388751	13720	FDT23-8-003324	HIB PETROL SHPK	810662834	668.47	05.12.2023
3443	18171	Mirmbajtja e Rrugëve Lokale	2023-388773	14032	762/23	EKO REGJIONI	811324152	4,952.85	05.12.2023
3444	65055	Harduer Për Teknologji Informative	2023-388794	13504	2023-3234	INFINIT SHPK	810860818	557.78	05.12.2023
3445	18171	Mirmbajtja Rutinore	2023-388866	14060	29/2023	GZIMI GL SHPK	810733106	2,000.00	05.12.2023
3446	19555	Sigurimi I Ndërtesave	2023-388913	13953	KRH/16-23	Jaguar Security SHPK	811558199	641.76	05.12.2023
3447	92410	Furnizim me Ushqim dhe Pije	2023-388840	13620	1-55/3551	Dauti Comerc SHPK	810655524	591.47	05.12.2023
3448	73700	Sigurimi I Ndërtesave	2023-388922	13953	KRH/15-23	Jaguar Security SHPK	811558199	1,375.20	05.12.2023
3449	48011	Subvencione	2023-389102	21200	3196/32	EKO DRINIA	810733403	300.00	05.12.2023
3450	48011	Subvencione	2023-389145	21200	3298/42	MODERNE SH.P.K	810396467	300.00	05.12.2023
3451	48011	Subvencione	2023-389164	21200	3297/42	STONECASTLE VINEYARDS	810518392	300.00	05.12.2023
3452	48011	Subvencione	2023-389178	21200	3195/32	Agim Metbala B.I	810152223	300.00	05.12.2023
3453	48011	Subvencione	2023-389194	21200	3198/32	Nijazi S Gashi B.I	811914309	300.00	05.12.2023
3454	48011	Subvencione	2023-389205	21200	3299/42	Erzen Duraku B.I	810204321	300.00	05.12.2023
3455	48011	Subvencione	2023-389216	21200	3197/32	Veton Thaqi B.I	812013861	300.00	05.12.2023
3456	48011	Subvencione	2023-389229	21200	3194/32	EUROFOOD SH.P.K	810596166	300.00	05.12.2023
3457	48011	Subvencione	2023-389241	21200	3300/42	Infermeria T.Group SH.P.K	811848657	300.00	05.12.2023
3458	18171	Shpenzimet e Telefonit	2023-389779	13250	E10939110	IPKO	810485301	22.00	05.12.2023
3459	16511	Mirmbajtja e Ndërtesave	2023-389792	14020	23-SHV01-001-36	ANEA SHPK	810734386	99.80	05.12.2023
3460	16511	Mirmbajtja e Ndërtesave	2023-389805	14020	2825/2023	Durguti 3 SHPK	810025892	99.00	05.12.2023
3461	18171	Shpenzimet e Telefonit	2023-389763	13250	E10951093	IPKO	810485301	25.00	05.12.2023
3462	18171	Shpenzimet e Telefonit	2023-389753	13250	E10955721	IPKO	810485301	9.99	05.12.2023
3463	18171	Shpenzimet e Telefonit	2023-389741	13250	E10988041	IPKO	810485301	30.50	05.12.2023
3464	18171	Shpenzimet e Telefonit	2023-389676	13250	E10984330	IPKO	810485301	27.51	05.12.2023
3465	92410	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-389818	13620	1370-210-002-23	BENI DONA PLAST SHPK	810545981	1,322.75	05.12.2023
3466	18171	Shpenzimet e Telefonit	2023-389735	13250	E10916117	IPKO	810485301	26.15	05.12.2023
3467	18171	Subvencione	2023-390742	22200	3549/58	Ilir Tara	04147522	300.00	05.12.2023
3468	18171	Subvencione	2023-390721	22200	3369/49	Milazim Nimani	04147425	100.00	05.12.2023
3469	16011	Subvencione	2023-390710	22200	3334/46	Sejfullah Sejfullahu	04147525	980.00	05.12.2023
3470	18171	Mbeturina	2023-390690	13730	0229/23	EKO DRINIA	810733403	67.80	05.12.2023
3471	18171	Uji	2023-390666	13220	Specifikacion	KRU GJAKOVA	811292086	240.74	05.12.2023
3472	93313	Uji	2023-390698	13220	0419122	KRU GJAKOVA	811292086	69.18	05.12.2023
3473	93314	Rryma	2023-390682	13210	11492316	KESCO	811288887	58.09	05.12.2023
3474	92410	Furnizim me Ushqim dhe Pije	2023-390118	13620	23-SHV01-000-7681	Premium Bakery SHPK	810821050	138.00	05.12.2023
3475	66360	Ndërtimi I sheshit Qendror	2023-391397	32120	289	Risamont SHPK	811273424	3,181.80	07.12.2023
3476	48011	Ndërtimi I Shtigjeve të Ecjes dhe Turizmi në Rahovec	2023-391357	31230	01/2023	THREE GROUP SHPK	812020543	2,540.00	07.12.2023
3477	48011	Ndërtimi I Shtegut të Ecjes	2023-391709	31270	01/2023	THREE GROUP SHPK	812020543	535.68	07.12.2023
3478	48011	Investime Në Zonën Ekonomike në Optrushë	2023-391083	32120	050-PRO/2023	PRO CO GROUP SHPK	811092254	3,441.60	07.12.2023
3479	18171	Ndërtimi I Rrugëve Lokale	2023-391144	31230	37/2023	Tahir Bugari Bi	811036294	24,945.00	07.12.2023
3480	66360	Ndërtesa për Banim Social	2023-391189	31120	23-SHV01-001-34	ANEA SHPK	810734386	5,039.50	07.12.2023
3481	16911	Shpenzimet për Informim Publik	2023-390775	16911	23-SHV04-002-428	Kosova Press	810460519	133.04	07.12.2023
3482	73700	Subvencione	2023-390818	22200	3388/51	Adnan Durguti	04147409	150.00	07.12.2023
3483	73700	Subvencione	2023-390862	22200	3366/49	Drita Popaj	04140924	150.00	07.12.2023
3484	73700	Subvencione	2023-390871	21200	3582/62	OJQ-HAREJA	51004809	3,000.00	07.12.2023
3485	73700	Subvencione	2023-390884	22200	3212/34	Fakete Hoti	04146736	400.00	07.12.2023
3486	73700	Subvencione	2023-390893	22200	3364/49	Flurim Elshani	04147428	100.00	07.12.2023
3487	73700	Subvencione	2023-390902	22200	3363/49	Naim Pallqa	04147429	100.00	07.12.2023
3488	73700	Subvencione	2023-390918	22200	3367/49	Elvisha Shehu	04139297	150.00	07.12.2023
3489	73700	Subvencione	2023-390929	22200	3385/51	Zenel Durguti	04147412	250.00	07.12.2023
3490	73700	Subvencione	2023-390945	22200	3387/51	Hilmi Orllati	04147410	150.00	07.12.2023
3491	73700	Subvencione	2023-390958	22200	3386/51	Armend Morina	04147411	100.00	07.12.2023
3492	73700	Subvencione	2023-390968	22200	3383/51	Shpejtim Mazreku	04147413	250.00	07.12.2023
3493	73700	Subvencione	2023-390979	22200	3377/50	Fatos Sahiti	04147418	100.00	07.12.2023
3494	73700	Subvencione	2023-390994	22200	3380/50	Begir Ukaj	04147415	150.00	07.12.2023
3495	73700	Subvencione	2023-391005	22200	3375/50	Shkendije Kadriu	04147420	200.00	07.12.2023
3496	73700	Subvencione	2023-391023	22200	3373/50	Blerina Ukaj	04147421	150.00	07.12.2023
3497	73700	Subvencione	2023-391057	22200	3371/50	Rexhep Demsha	04147423	200.00	07.12.2023
3498	47011	Subvencione	2023-392470	22200	3559/59	Meriman Qanta	04147633	42.38	07.12.2023
3499	47011	Subvencione	2023-392459	22200	3559/59	Neki Zeka	04147629	38.21	07.12.2023
3500	47011	Subvencione	2023-392413	22200	3559/59	Afrim Sharku	04147628	120.20	07.12.2023
3501	47011	Subvencione	2023-392424	22200	3559/59	Selman Haxhimurati	04147632	23.85	07.12.2023
3502	47011	Subvencione	2023-392451	22200	3559/59	Taurik Kastrati	04147631	90.21	07.12.2023
3503	18171	Mbeturina	2023-392177	13230	Specifikacion	EKO REGJIONI	811324152	650.45	07.12.2023
3504	18171	Mbeturina	2023-392189	13230	Specifikacion	EKO REGJIONI	811324152	399.74	07.12.2023
3505	47011	Subvencione	2023-392486	22200	3559/59	Nesim Mullabazi	04147625	83.84	07.12.2023
3506	47011	Subvencione	2023-392495	22200	3559/59	Xhevahire Cadraku	04147623	23.33	07.12.2023
3507	47011	Subvencione	2023-392511	22200	3559/59	Nazmi Zeka	04147626	10.88	07.12.2023
3508	47011	Subvencione	2023-392548	22200	3559/59	Nasib Shehu	04147634	113.48	07.12.2023
3509	47011	Subvencione	2023-392562	22200	3559/59	Hamdi Zeka	04147627	8.10	07.12.2023
3510	47011	Mirmbajtja e Ndërtesave	2023-392946	14020	23-SHV01-001-37	ANEA SHPK	810734386	99.00	07.12.2023
3511	93320	Rryma	2023-392990	13210	11425543	KESCO	811288887	146.65	07.12.2023
3512	93320	Mbeturina	2023-392959	13230	0179/23	EKO DRINIA	810733403	126.24	07.12.2023
3513	19555	Mirmbajtja e Ndërtesave	2023-392929	14020	23-SHV01-001-39	ANEA SHPK	810734386	99.00	07.12.2023
3514	16911	Mirmbajtja e Ndërtesave	2023-392912	14020	2824/2023	Durguti 3 SHPK	810025892	99.00	07.12.2023
3515	48011	Mirmbajtja e Ndërtesave	2023-392896	14020	23-SHV01-001-38	ANEA SHPK	810734386	99.50	07.12.2023
3516	18171	Mirmbajtja e Ndërtesave	2023-392706	14020	2826/2023	Durguti 3 SHPK	810025892	47.15	07.12.2023
3517	16511	Mirmbajtja e Ndërtesave	2023-392671	14020	2826/2023	Durguti 3 SHPK	810025892	51.39	07.12.2023
3518	18171	Rryma	2023-392602	13210	Specifikacion	KESCO	811288887	17,042.26	07.12.2023
3519	47011	Subvencione	2023-392571	22200	3559/59	Masar Berisha	04147630	47.48	07.12.2023
3520	73700	Rryma	2023-392581	13210	11468232	KESCO	811288887	150.00	07.12.2023
3521	18171	Subvencione	2023-393708	22200	3606/64	Erzen Zyberaj	04118779	1,000.00	07.12.2023
3522	93301	Dru	2023-394235	13760	FT-SHV-65-2023	Rexhep Kadiri Bi	810387606	930.85	07.12.2023
3523	94502	Dru	2023-394273	13760	FT-SHV-70-2023	Rexhep Kadiri Bi	810387606	3,422.95	07.12.2023
3524	94503	Dru	2023-394301	13760	FT-SHV-64-2023	Rexhep Kadiri Bi	810387606	5,000.00	07.12.2023
3525	94505	Dru	2023-394319	13760	FT-SHV-69-2023	Rexhep Kadiri Bi	810387606	6,443.00	07.12.2023
3526	93327	Dru	2023-394364	13760	FT-SHV-56-2023	Rexhep Kadiri Bi	810387606	1,015.57	07.12.2023
3527									

3532	93311	Dru	2023-394497	13760	FT-SHV-57-2023	Rexhep Kadiri BI	810387606	788.99	07.12.2023
3533	93319	Dru	2023-394518	13760	FT-SHV-54-2023	Rexhep Kadiri BI	810387606	2,723.90	07.12.2023
3534	93307	Dru	2023-394541	13760	FT-SHV-60-2023	Rexhep Kadiri BI	810387606	882.71	07.12.2023
3535	17511	Furnizim Zyre	2023-394820	13610	23-SHV01-001-1132	INTERSOFT	810588238	15.80	07.12.2023
3536	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-394832	14050	218/23	Naser Bytyqi B.I	810370601	99.00	07.12.2023
3537	73700	Mirmbajtja e Mobiljeve dhe Pajisjeve	2023-394837	14050	220/23	Naser Bytyqi B.I	810370601	90.00	07.12.2023
3538	93327	Shpenzimet e Telefonit	2023-383912	13210	5500567/11/2301	VALA	811288001	103.44	07.12.2023
3539	19555	Ndërtimi I Hapësirave për Komunitete jo Shumicë	2023-394481	32000	14/2023	IZO H SHPK	810105842	5,510.00	07.12.2023
3540	93311	Mbeturina	2023-395659	13230	663/23	EKO REGJIONI	811324152	349.50	08.12.2023
3541	93312	Uji	2023-395665	13220	0417517	KRU GJAKOVA	811292086	21.63	08.12.2023
3542	18171	Shpenzimet e Internetit	2023-395794	13250	E10984330	IPKO	810485301	27.51	08.12.2023
3543	18171	Shpenzimet e Telefonit	2023-395825	13250	E10939110	IPKO	810485301	22.00	08.12.2023
3544	18171	Shpenzimet e Telefonit	2023-395864	13250	E10955721	IPKO	810485301	9.99	08.12.2023
3545	18171	Shpenzimet e Telefonit	2023-395879	13250	E10951093	IPKO	810485301	25.00	08.12.2023
3546	93301	Uji	2023-395922	13220	0371625	KRU GJAKOVA	811292086	4.34	08.12.2023
3547	85011	Ndërtimi I Muzeut në Krushë të Madhe	2023-395985	31123	BC-111	AGE GROUP SH.P.K	810733685	18,610.00	08.12.2023
3548	85011	Ndërtimi I Muzeut në Krushë të Madhe	2023-396031	31123	BC-111	AGE GROUP SH.P.K	810733685	5,805.75	08.12.2023
3549	66360	Ndërtimi I sheshit Qendror	2023-396079	32120	23-SHV01-011-6	FAMIS CO HC SHA	810628399	16,631.67	08.12.2023
3550	66360	Ndërtimi I sheshit Qendror	2023-396101	32120	23-SHV01-011-6	FAMIS CO HC SHA	810628399	15,699.57	08.12.2023
3551	85011	Rregullimi I Terreneve Sportive	2023-396143	31129	23-SHV01-013-1	Artion Thaqi BI	810736267	19,290.00	08.12.2023
3552	17511	Projekte me Bashkëfinancim	2023-396217	32000	39/2023	Sinan Bajraktari BI	810633398	29,715.05	08.12.2023
3553	17511	Mirmbajtja Investive	2023-396252	31270	39/2023	Sinan Bajraktari BI	810633398	21,159.01	08.12.2023
3554	85011	Ndërtimi I Muzeut në Krushë të Madhe	2023-399043	31123	05/19/06/23-B	NBT ING SHPK	810636805	23,737.00	08.12.2023
3555	75551	Mbeturina	2023-400670	13230	1279/23	EKO REGJIONI	811324152	42.08	11.12.2023
3556	73700	Uji	2023-400690	13220	Specifikacion	KRU GJAKOVA	811292086	551.70	11.12.2023
3557	73700	Rryma	2023-400719	13210	Specifikacion	KESCO	811288887	4,168.85	11.12.2023
3558	18171	Uji	2023-400757	31260	123/2023	KRU GJAKOVA	811292086	16,330.62	11.12.2023
3559	93320	Rryma	2023-400826	13210	11427363	KESCO	811288887	259.67	11.12.2023
3560	73700	Mbeturina	2023-400584	13230	1276/23	EKO REGJIONI	811324152	1,094.09	11.12.2023
3561	93324	Shpenzimet e Telefonit	2023-400579	13250	21-210-019-23	AE Holding L.L.C Gillan	810055815	90.00	11.12.2023
3562	73700	Mbeturina	2023-400595	13230	0228/23	EKO DRINIA	810733403	210.40	11.12.2023
3563	92055	Furnizim Zyre	2023-400610	13610	A/345-e	NTP ABETARE	810387888	96.60	11.12.2023
3564	47011	Subvencione	2023-400643	21200	3559/59	STONECASTLE VINEYARDS	810518392	6,921.02	11.12.2023
3565	48011	Subvencione	2023-400846	21200	6403	Turkane Cena B.I	810740705	600.00	11.12.2023
3566	48011	Subvencione	2023-401051	21200	6415	By Plast SH.P.K	810081828	1,000.00	11.12.2023
3567	48011	Subvencione	2023-401069	21200	6417	Sylka SH.P.K	810396607	1,000.00	11.12.2023
3568	48011	Subvencione	2023-401091	21200	6402	Ferdeze Pista B.I	811851767	650.00	11.12.2023
3569	48011	Subvencione	2023-401305	21200	6400	Teuta Krasniqi B.I	811933276	600.00	11.12.2023
3570	48011	Subvencione	2023-402368	21200	6411	Nermije Shala B.I	812094986	900.00	11.12.2023
3571	48011	Subvencione	2023-401120	21200	6420	Haris Vuçitërna B.I	811405647	1,000.00	11.12.2023
3572	48011	Subvencione	2023-402559	21200	6410	Vijoleta Shala B.I	812096023	900.00	11.12.2023
3573	48011	Subvencione	2023-403400	21200	6408	Elvire Cena B.I	811937989	900.00	11.12.2023
3574	48011	Subvencione	2023-404034	21200	6407	Blendina Gashi B.I	812094415	600.00	11.12.2023
3575	48011	Subvencione	2023-404289	21200	6401	Sofra e Nanës SH.P.K	812037952	650.00	11.12.2023
3576	48011	Subvencione	2023-404690	21200	6404	Egzona Berisha Duraku B.I	811514167	600.00	11.12.2023
3577	48011	Subvencione	2023-404903	21200	6413	Mejdina Korenica B.I	810737869	900.00	11.12.2023
3578	48011	Subvencione	2023-405037	21200	6412	Figerije Kabashi B.I	812093376	900.00	11.12.2023
3579	93311	Uji	2023-405227	13220	0419138	KRU GJAKOVA	811292086	130.90	11.12.2023
3580	48011	Subvencione	2023-405471	21200	6406	Sahare Salitete B.I	812096495	900.00	11.12.2023
3581	48011	Subvencione	2023-406593	21200	6405	Visare Kollari B.I	812079475	900.00	11.12.2023
3582	48011	Subvencione	2023-406605	21200	6414	Menan Shehu B.I	810743288	1,000.00	11.12.2023
3583	48011	Subvencione	2023-406623	21200	6416	Sylejman Dërmala B.I	810743478	1,000.00	11.12.2023
3584	48011	Subvencione	2023-406643	21200	6409	C&G Materiali, Sa SH.P.K	810733354	1,000.00	11.12.2023
3585	48011	Subvencione	2023-406660	21200	3197/32	Veton Thaqi B.I	812013861	150.00	11.12.2023
3586	48011	Subvencione	2023-406693	21200	3198/32	Nijazi S Gashi B.I	811914309	150.00	11.12.2023
3587	18171	Investime në Vijim	2023-406709	32000	011/2023	Green Solutions Consulting	811999492	20,240.00	11.12.2023
3588	18171	Subvencione	2023-406737	21200	3583/62	Shoqata për P.E.L.T.R Rinisë	51192532	1,500.00	11.12.2023
3589	93308	Rryma	2023-406762	13210	11171482	KESCO	811288887	16.79	11.12.2023
3590	93301	Rryma	2023-406883	13210	11278551	KESCO	811288887	184.50	11.12.2023
3591	94505	Rryma	2023-406898	13210	11418271	KESCO	811288887	33.62	11.12.2023
3592	94505	Shpenzimet e Internetit	2023-406939	13310	181002085425/2308	VALA	811288001	39.96	11.12.2023
3593	94505	Rryma	2023-406960	13210	10705467	KESCO	811288887	10.00	11.12.2023
3594	93309	Rryma	2023-407254	13210	11410335	KESCO	811288887	20.00	11.12.2023
3595	73700	Rryma	2023-407091	13210	Specifikacion	KESCO	811288887	911.13	11.12.2023
3596	18171	Rryma	2023-407076	13210	Specifikacion	KESCO	811288887	335.42	11.12.2023
3597	47011	Kanali I Kullimit të Tokave Bujqësore	2023-407144	32110	23-SHV01-031-4	MENDI P SHPK	810395237	20,573.49	11.12.2023
3598	16311	Furnizim Zyre	2023-407643	13610	23-SHV01-001-35,001-37,001-33	MB TEXTILE SHPK	811461459	1,445.22	11.12.2023
3599	73700	Furnizim Zyre	2023-407658	13610	23-SHV01-001-33,001-34	MB TEXTILE SHPK	811461459	950.00	11.12.2023
3600	17511	Projekte me Bashkëfinancim	2023-407720	32050	454-969	Vizioni I Rinisë për Integritim	51144575	1,650.00	11.12.2023
3601	17511	Projekte me Bashkëfinancim	2023-407729	32050	454-969	Jehona e Anadrrinit	51181824	2,143.50	12.12.2023
3602	17511	Projekte me Bashkëfinancim	2023-407741	32050	454-969	Org. e Prin. Te Fem. Me Aft. T	51160398	976.50	12.12.2023
3603	17511	Projekte me Bashkëfinancim	2023-407806	32050	454-969	SHL Kosova	51121236	2,166.00	12.12.2023
3604	17511	Projekte me Bashkëfinancim	2023-407825	32050	454-969	K.I.Basketbolli"Grapeland"	51201256	2,100.00	12.12.2023
3605	17511	Projekte me Bashkëfinancim	2023-407839	32050	454-969	Hareja	51004809	1,270.50	12.12.2023
3606	47011	Shërbime kontraktuese tjera	2023-408467	13460	MFAKP80398478166	Trusti Pensional I Kosovës	07000036	507.00	12.12.2023
3607	47011	Shërbime kontraktuese tjera	2023-408527	13460	MFA2E8039847815V	ATK	07000033	213.72	12.12.2023
3608	19555	Shërbime kontraktuese tjera	2023-408564	13440	Lista	Bajram Morina	04123620	179.00	12.12.2023
3609	93304	Furnizim Zyre	2023-407852	13610	167/2023	NTP ABETARE	810387888	99.99	12.12.2023
3610	93321	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-409787	13620	065294	NTP LANDI	810125626	88.00	12.12.2023
3611	93328	Shpenzimet e Internetit	2023-409735	13310	506/2023	ARTVISION	810738445	117.50	12.12.2023
3612	92410	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-409669	13620	12/2023	KADRIU B.I	811877854	81.50	12.12.2023
3613	92410	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-409594	13620	13/2023	KADRIU B.I	811877854	99.95	12.12.2023
3614	92410	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-409516	13620	14/2023	KADRIU B.I	811877854	98.00	12.12.2023
3615	93324	Shpenzimet e Internetit	2023-409262	13310	22-200-000034	ValNet	811907114	37.40	12.12.2023
3616	93321	Furnizim Zyre	2023-409189	13610	204/23	RAMA PRINT SHPK	810733263	95.00	12.12.2023
3617	93321	Furnizim Zyre	2023-409104	13610	203/23	RAMA PRINT SHPK	810733263	98.00	12.12.2023
3618	94501	Shpenzimet e Internetit	2023-408984	13310	E10988041	IPKO	810485301	30.50	12.12.2023
3619	93324	Shpenzimet e Internetit	2023-408821	13310	E10988041,E10916117	IPKO	810485301	56.65	12.12.2023
3620	93324	Furnizim për Mirëmbajtje	2023-408642	14023	2611/2023	Durguti 3 SHPK	810025892	99.00	12.12.2023
3621	93329	Mirmbajtja e Shkollave	2023-408430	14023	2692/2023	Durguti 3 SHPK	810025892	18.00	12.12.2023
3622	93329	Mirmbajtja e Shkollave	2023-408406	14023	2691/2023	Durguti 3 SHPK	810025892	73.20	12.12.2023
3623	93324	Furnizim për Mirëmbajtje	2023-408387	14023	2622/2023	Durguti 3 SHPK	810025892	99.00	12.12.2023
3624	19555	Shërbime Intelktuale Këshilldhënëse	2023-410758	13440	Lista	Rame Berisha	04140923	179.00	12.12.2023
3625	19555	Shërbime Intelktuale Këshilldhënëse	2023-410742	13440	Lista	Dusan Stojanovic	04140922	179.00	12.12.2023
3626	19555	Shërbime Intelktuale Këshilldhënëse	2023-410766	13440	Lista	Egzon Hamza	04131893	50.00	12.12.2023
3627	16011	Shërbime Intelktuale Këshilldhënëse	2023-410937	13440	Lista	Bajram Morina	04123620	50.00	12.12.2023
3628	19555	Shërbime Intelktuale Këshilldhënëse	2023-410912	13440	Lista	Valon Berisha	04131890	50.00	12.12.2023
3629	47011	Mirmbajtja e Ndërtësive	2023-410920	14020	01/2023	H2O SH.P.K	810733792	99.00	12.12.2023
3630	16011	Shërbime Intelktuale Këshilldhënëse	2023-410926	13440	Lista	Lulzim Krasniqi	04019156	50.00	12.12.2023
3631	48011	Mirmbajtja e Ndërtësive	2023-411045	14020	0				

3637	85011	Mirmbajtja e Ndërtesave	2023-412079	14020	23-SHV51-001-25318	EN-SHARKU	811315276	210.15	12.12.2023
3638	17511	Mirmbajtja e Ndërtesave	2023-412092	14020	A/19-e	GD RAMA SHPK	810733768	99.00	12.12.2023
3639	16011	Shërbime Intelektuale Këshilldhënëse	2023-411182	13440	Lista	Vjollca Gurgule	04130958	50.00	12.12.2023
3640	16011	Shërbime Intelektuale Këshilldhënëse	2023-411201	13440	Lista	Shqip Shala	04084296	50.00	12.12.2023
3641	16011	Shërbime Intelektuale Këshilldhënëse	2023-411227	13440	Lista	Erseka Cana	04130611	50.00	12.12.2023
3642	16011	Shërbime Intelektuale Këshilldhënëse	2023-411251	13440	Lista	Smajl Latifi	04147526	100.00	12.12.2023
3643	16011	Shërbime Intelektuale Këshilldhënëse	2023-411306	13440	Lista	Enis Berisha	04147624	50.00	12.12.2023
3644	85011	Regjistrimi I Automjeteve	2023-411989	13950	0037/2023	FATI SHPK	810733057	50.00	12.12.2023
3645	73700	Furnizime Mjekësore	2023-412032	13630	112123005-4	MESSER MEDICA L.L.C	811452838	34.78	12.12.2023
3646	73700	Furnizim Zyre	2023-412047	13610	A/294-e	BEHAR RAMA B.I	810387888	94.00	12.12.2023
3647	73700	Furnizim Zyre	2023-412063	13610	A/295-e	BEHAR RAMA B.I	810387888	99.00	12.12.2023
3648	18171	Subvencione	2023-413861	22200	3348/47	Sakina Behluli	04147431	350.00	13.12.2023
3649	16911	Shërbime Intelektuale Këshilldhënëse	2023-414331	13440	Lista	Smajl Latifi	04147526	100.00	13.12.2023
3650	16911	Shërbime Intelektuale Këshilldhënëse	2023-414294	13440	Lista	Alban Gashi	04123626	150.00	13.12.2023
3651	93319	Mbeturina	2023-413975	13230	0202/23	EKO DRINIA	810733403	94.68	13.12.2023
3652	93319	Uji	2023-414148	13220	0512619	KRU GJAKOVA	811292086	49.08	13.12.2023
3653	93324	Rryma	2023-414154	13210	11477017,11477022	KESCO	811288887	371.62	13.12.2023
3654	48011	Subvencione	2023-414593	22200	3348/47	Sakina Behluli	04147431	50.00	13.12.2023
3655	93305	Mbeturina	2023-413947	13230	0206/23,0209/23	EKO DRINIA	810733403	262.52	13.12.2023
3656	93305	Mbeturina	2023-414160	13230	1262/23	EKO REGJIONI	811324152	84.38	13.12.2023
3657	93307	Mbeturina	2023-414175	13230	1267/23	EKO REGJIONI	811324152	63.12	13.12.2023
3658	92055	Mirmbajtja e Shkollave	2023-414996	14023	68/2023	Euro Drini SHPK	810733289	97.00	13.12.2023
3659	94504	Uji	2023-414752	13220	0419090,0470672	KRU GJAKOVA	811292086	116.08	13.12.2023
3660	94505	Shpenzimet e Internetit	2023-414818	13310	22-210-001-23	ATM Fiber SH.P.K	810159021	90.00	13.12.2023
3661	94505	Mirmbajtja e Shkollave	2023-414838	14023	205/23	RAMA PRINT SHPK	810733263	90.00	13.12.2023
3662	94505	Furnizim Zyre	2023-414895	13610	057/2023	NTP ABETARE	810387888	75.00	13.12.2023
3663	66360	Vazhdimi I Shtratit të Lumit Rimmik - Rahovec - Fortesë	2023-415024	32110	23-SHV01-001-28	PLURAL SHPK	811312058	6,340.00	13.12.2023
3664	93321	Mirmbajtja e Shkollave	2023-415168	14023	2690/2023	Durguti 3 SHPK	810025892	23.14	14.12.2023
3665	93321	Furnizim Zyre	2023-415175	13610	114/2023	NTP ABETARE	810387888	23.14	14.12.2023
3666	93317	Rryma	2023-415198	13210	19841659,19841607	KESCO	811288887	335.85	14.12.2023
3667	93302	Mbeturina	2023-415184	13230	1268/23	EKO REGJIONI	811324152	150.00	14.12.2023
3668	92055	Shërbime Intelektuale Këshilldhënëse	2023-415069	13440	Lista	Avni Morina	04147432	100.00	14.12.2023
3669	94505	Shërbime Intelektuale Këshilldhënëse	2023-415087	13440	Lista	Shani Hoti	04147436	100.00	14.12.2023
3670	16011	Shërbime Intelektuale Këshilldhënëse	2023-415120	13440	Lista	Besmire Bytyqi	04147435	100.00	14.12.2023
3671	16011	Shërbime Intelektuale Këshilldhënëse	2023-415150	13440	Lista	Alban Gashi	04123626	75.93	14.12.2023
3672	93319	Rryma	2023-415207	13210	11492414,11484515	KESCO	811288887	106.73	14.12.2023
3673	93317	Uji	2023-415220	13220	0470654,0470670	KRU GJAKOVA	811292086	79.88	14.12.2023
3674	92410	Uji	2023-415231	13220	Specifikacion	KRU GJAKOVA	811292086	1,764.74	14.12.2023
3675	94505	Shpenzimet e Internetit	2023-415426	13310	18-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	14.12.2023
3676	94503	Material Zyre	2023-415452	13610	050/2023	NTP ABETARE	810387888	90.00	14.12.2023
3677	94503	Material Zyre	2023-415467	13610	049/2023	NTP ABETARE	810387888	90.00	14.12.2023
3678	94503	Material Zyre	2023-415484	13610	051/2023	NTP ABETARE	810387888	90.00	14.12.2023
3679	94503	Material Zyre	2023-415494	13610	047/2023	NTP ABETARE	810387888	90.00	14.12.2023
3680	94503	Material Zyre	2023-415509	13610	046/2023	NTP ABETARE	810387888	90.00	14.12.2023
3681	93328	Mbeturina	2023-415788	13230	1273/23	EKO REGJIONI	811324152	105.20	14.12.2023
3682	66360	Vazhdimi I Shtratit të Lumit Rimmik - Rahovec - Fortesë	2023-415290	32110	23-SHV01-001-28	PLURAL SHPK	811312058	9,990.00	14.12.2023
3683	66360	Rregullimi I Shtratit të Lumit në Rimmik-Fortesë	2023-415283	32110	23-SHV01-001-28	PLURAL SHPK	811312058	2,783.28	14.12.2023
3684	16011	Shërbime Intelektuale Këshilldhënëse	2023-415616	13440	Lista	Begir Hamza	04147433	100.00	14.12.2023
3685	16011	Shërbime Intelektuale Këshilldhënëse	2023-415596	13440	Lista	Skender Hamza	04147434	100.00	14.12.2023
3686	92410	Rryma	2023-415244	13210	Specifikacion	KESCO	811288887	1,689.16	14.12.2023
3687	94504	Shpenzimet e Telefonit	2023-415254	13250	550055906/2308,550055832/2308	VALA	811288001	109.00	14.12.2023
3688	94504	Mbeturina	2023-415263	13230	1266/23,1274/23	EKO REGJIONI	811324152	227.50	14.12.2023
3689	92410	Mbeturina	2023-415274	13230	Specifikacion	EKO REGJIONI	811324152	2,188.65	14.12.2023
3690	73700	Uji	2023-415635	13220	0470655	KRU GJAKOVA	811292086	900.00	14.12.2023
3691	73700	Uji	2023-415653	13220	0470656	KRU GJAKOVA	811292086	1,348.25	14.12.2023
3692	75551	Rryma	2023-415744	13210	11484286	KESCO	811288887	595.34	14.12.2023
3693	75551	Rryma	2023-415765	13210	11484434	KESCO	811288887	226.58	14.12.2023
3694	75551	Mirmbajtja e Ndërtesave	2023-416630	14020	058/23	Milazim Bala BI	810394768	94.00	14.12.2023
3695	94503	Material Zyre	2023-416704	13610	045/2023	NTP ABETARE	810387888	90.00	14.12.2023
3696	94503	Material Zyre	2023-416767	13610	044/2023	NTP ABETARE	810387888	90.00	14.12.2023
3697	94503	Furnizim Zyre	2023-416819	13610	A/328-e	NTP ABETARE	810387888	99.00	14.12.2023
3698	85011	Ndërtimi I Shtëpisë së Kulturës në Celinë	2023-415928	31123	KKRHC-44	Milazim Bala BI	810394768	10,000.00	14.12.2023
3699	92410	Furnizim me Ushqim dhe Pije	2023-416002	13602	987/23-0013	Musaj Leku BI	810248220	364.40	14.12.2023
3700	93329	Shpenzimet e Internetit	2023-416037	13310	550023288/2301	VALA	811288001	8.30	14.12.2023
3701	73700	Shpenzimet e Telefonit	2023-416092	13250	140131047749/2311	VALA	811288001	589.06	14.12.2023
3702	75551	Mirmbajtja e Ndërtesave	2023-416132	14020	057/23	Milazim Bala BI	810394768	99.00	14.12.2023
3703	75551	Mirmbajtja e Ndërtesave	2023-416193	14020	056/23	Milazim Bala BI	810394768	99.00	14.12.2023
3704	18415	Mirmbajtja dhe Riparimi I Automjeteve	2023-416232	14010	A/656-e	Tefik Neziri BI	810389941	271.36	14.12.2023
3705	19555	Mirmbajtja dhe Riparimi I Automjeteve	2023-416365	14010	A/671-e,672-e	Tefik Neziri BI	810389941	271.36	14.12.2023
3706	16311	Mobilje më pak se 1000 Euro	2023-416447	13501	121/2023	WOOD CORPORATION L.L.C	811289562	628.60	14.12.2023
3707	16911	Shërbime Intelektuale Këshilldhënëse	2023-418813	13440	Lista	Besmire Bytyqi	04147435	50.00	14.12.2023
3708	94504	Rryma	2023-415544	13210	Specifikacion	KESCO	811288887	646.64	14.12.2023
3709	75551	Mirmbajtja e Ndërtesave	2023-716521	14020	055/23	Milazim Bala BI	810394768	99.00	14.12.2023
3710	47011	Mirmbajtja e Ndërtesave	2023-419106	14020	059/23	Milazim Bala BI	810394768	23.59	14.12.2023
3711	48011	Mirmbajtja e Ndërtesave	2023-419092	14020	059/23	Milazim Bala BI	810394768	29.90	14.12.2023
3712	85011	Ndërtimi I Muzeut në Krushë të Madhe	2023-418916	31123	BC-114	AGE GROUP SH.P.K	810733685	5,457.39	14.12.2023
3713	85011	Ndërtimi I Muzeut në Krushë të Madhe	2023-418929	31123	BC-114	AGE GROUP SH.P.K	810733685	18,162.41	14.12.2023
3714	18171	Ndërtimi I Rrugëve Lokale	2023-418986	31230	23-SHV01-006-9	KAG OIL SH.P.K	810123886	6,600.97	14.12.2023
3715	18171	Ndërtimi I Rrugëve në Rahovec, Xërre, Optrushë	2023-419053	31230	23-SHV01-006-9	KAG ASPHALT COMPANY SHP	810593518	245.99	14.12.2023
3716	18171	Ndërtimi dhe Rregullimi I Infrastrukturës në Stacionin e Autobusëve në Rahovec	2023-419251	31230	A/49-e	AGIM TROLLI BI	811039008	20,000.00	14.12.2023
3717	18171	Subvencione	2023-419274	22200	3211/34	Adelina Shabandula	04146739	400.00	14.12.2023
3718	94500	Material Zyre	2023-419222	13610	052/2023,048/2023	NTP ABETARE	810387888	112.05	14.12.2023
3719	94500	Furnizime Pastrimi	2023-419237	13640	065290	NTP LANDI	810125626	99.00	14.12.2023
3720	94500	Furnizim Zyre	2023-419266	13610	056/2023,055/2023,A/336-e,116/2023,115/2023,058/2023,059/2023	NTP ABETARE	810387888	579.00	14.12.2023
3721	93300	Furnizim Zyre	2023-419286	13610	A/316-e,291-e,129/2023,113/2023	NTP ABETARE	810387888	300.00	14.12.2023
3722	93300	Furnizim Zyre	2023-419293	13610	FSM-23-000007,000006	Fiton Rama B.I	810744319	196.54	14.12.2023
3723	93300	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-419302	13620	065292	NTP LANDI	810125626	97.50	14.12.2023
3724	93311	Rryma	2023-419308	13210	11432924	KESCO	811288887	130.90	14.12.2023
3725	94500	Rryma	2023-421996	13210	Specifikacion	KESCO	811288887	925.43	15.12.2023
3726	85011	Shërbime kontraktuese tjera	2023-421203	13460	3125/25	Skender Kokollari	0100002434	60.63	15.12.2023
3727	19555	Shërbime kontraktuese tjera	2023-419447	13460	1367	Skender Kokollari	0100002434	212.54	15.12.2023
3728	93300	Shërbime kontraktuese tjera	2023-419848	13460	828/179	Skender Kokollari	0100002434	760.00	15.12.2023
3729	17511	Shërbime kontraktuese tjera	2023-419974	13460	03/12/2023	Selman Kolgeci B.I	811040279	5,000.00	15.12.2023
3730	66360	Shërbime kontraktuese tjera	2023-419477	13460	1367	Skender Kokollari	0100002434	82.53	15.12.2023
3731	94505	Furnizime Pastrimi	2023-422049	13640	065291	NTP LANDI	810125626	99.00	15.12.2023
3732	93318	Mbeturina	2023-423516	13230	1013/23	EKO REGJIONI	811324152	44.65	15.12.2023
3733	93329	Rryma	2023-429404	13210	Specifikacion	KESCO	811288887	334.54	15.12.2023
3734	16911	Regjistrimi I Automjeteve	2023-423769	13950	MBL TE0009404468E	MPB	07000017	10.00	15.12.2023
3735	16911	Regjistrimi I Automjeteve	2023-423798	13950	MBL4A0009				

3739	17511	Regjistrimi I Automjeteve	2023-423822	13950	MBL480009404459C	MPB	07000017	40.00	15.12.2023
3740	93327	Dru	2023-423739	13760	FT-SHV-56-2023	Rexhep Kadiri BI	810387606	500.00	15.12.2023
3741	93309	Dru	2023-423784	13760	FT-SHV-63-2023	Rexhep Kadiri BI	810387606	1,300.00	15.12.2023
3742	93328	Mbeturina	2023-415412	13230	0179/23	EKO DRINIA	810733403	134.86	14.12.2023
3743	65055	Regjistrimi I Automjeteve	2023-423987	13950	MBL4A0009404726X	MPB	07000017	25.00	18.12.2023
3744	65055	Regjistrimi I Automjeteve	2023-423980	13950	MBL4800094047269	MPB	07000017	40.00	18.12.2023
3745	65055	Regjistrimi I Automjeteve	2023-423964	13950	MBLTE0009404726A	MPB	07000017	10.00	18.12.2023
3746	16621	Regjistrimi I Automjeteve	2023-423953	13950	MBL4A0009404734W	MPB	07000017	25.00	18.12.2023
3747	16621	Regjistrimi I Automjeteve	2023-423932	13950	MBLTE00094047349	MPB	07000017	10.00	18.12.2023
3748	16621	Regjistrimi I Automjeteve	2023-423940	13950	MBL4800094047348	MPB	07000017	40.00	18.12.2023
3749	18415	Regjistrimi I Automjeteve	2023-423907	13950	MBLTE00094044191	MPB	07000017	10.00	18.12.2023
3750	16011	Regjistrimi I Automjeteve	2023-423920	13950	MBL4800094044190	MPB	07000017	40.00	18.12.2023
3751	16011	Regjistrimi I Automjeteve	2023-423912	13950	MBL4A00094044190	MPB	07000017	25.00	18.12.2023
3752	66360	Regjistrimi I Automjeteve	2023-423838	13950	MBLTE0009404451X	MPB	07000017	10.00	18.12.2023
3753	66360	Regjistrimi I Automjeteve	2023-423846	13950	MBL480009404451W	MPB	07000017	40.00	18.12.2023
3754	66360	Regjistrimi I Automjeteve	2023-423850	13950	MBL4A0009404451K	MPB	07000017	25.00	18.12.2023
3755	66360	Shërbime Shtypje jo Marketing	2023-423855	13460	Specifikacion	ART HOUSE SHPK	810542151	318.63	18.12.2023
3756	47011	Shërbime kontraktuese tjera	2023-424131	13460	75/2023	Naim Kicaj B.I	811039230	2,000.00	18.12.2023
3757	93300	Uji	2023-424013	13220	0512565	KRU GJAKOVA	811292086	1,000.00	18.12.2023
3758	94500	Uji	2023-424073	13220	0478144	KRU GJAKOVA	811292086	374.08	18.12.2023
3759	75551	Dreka Zyrtare	2023-424180	14310	A/55-s	Jaha SH.P.K	811881003	137.00	18.12.2023
3760	17511	Projekte me Bashkëfinancim	2023-424662	32050	454-969	Eliana Hoti	04148321	600.00	18.12.2023
3761	17511	Projekte me Bashkëfinancim	2023-424677	32050	454-969	Dea Gashi	04148322	598.50	18.12.2023
3762	17511	Projekte me Bashkëfinancim	2023-424734	32050	454-969	Vanessa Dula	04148324	589.50	18.12.2023
3763	18171	Ndërtimi I Kompleksit Sportiv në Zonën Turistike në Rahovec	2023-424842	31124	23-SHV01-012-6	NPN EUROING SHPK	811302281	20,000.00	18.12.2023
3764	85011	Ndërtimi I Kompleksit Sportiv në Zonën Turistike në Rahovec	2023-424853	31124	23-SHV01-012-6	NPN EUROING SHPK	811302281	24,994.99	18.12.2023
3765	17511	Projekte me Bashkëfinancim	2023-426113	32050	454-969	Vanessa Dula	04148324	9.00	18.12.2023
3766	48011	Subvencione	2023-429336	22200	3214/34	Behare Bytyqi	04146735	300.00	18.12.2023
3767	19555	Karburant për Vetura	2023-429909	13780	FDT23-8-002231	HIB PETROL SHPK	810662834	46.49	18.12.2023
3768	66360	Mirmbajtja Rutinore	2023-430849	14060	0197/23	EKO DRINIA	810733403	2,000.00	18.12.2023
3769	17511	Shërbime kontraktuese tjera	2023-431240	13460	03/12/2023	Selman Kolgeci B.I	811040279	500.00	18.12.2023
3770	48011	Investime Në Zonën Ekonomike në Optrushë	2023-432141	32120	01/2023	I POWER KOSOVA SHPK	811033141	18,517.99	18.12.2023
3771	19555	Karburant për Vetura	2023-432192	13780	FDT23-8-003338	HIB PETROL SHPK	810662834	27.63	18.12.2023
3772	66360	Shërbime kontraktuese tjera	2023-432255	13460	76/2023	Naim Kicaj B.I	811039230	3,500.00	18.12.2023
3773	66360	Nafta për Ngrohje Qendrore	2023-432307	13720	FDT23-8-003324	HIB PETROL SHPK	810662834	3,589.40	18.12.2023
3774	18415	Mirmbajtja e Ndërtësave	2023-432390	14020	28/2023	GZIMI GL SHPK	810733106	291.40	18.12.2023
3775	85011	Mobilje më pak se 1000 Euro	2023-432347	13501	23-SHV01-001-486	GRANITI SHPK	810631996	345.00	18.12.2023
3776	47011	Subvencione	2023-432681	21200	114069	MONUNI SHPK	811431238	2,551.00	19.12.2023
3777	18171	Subvencione	2023-434329	22200	3215/34	Gani Krasniqi	04146734	300.00	19.12.2023
3778	18171	Subvencione	2023-435015	22200	3213/34	Shefki Krasniqi	04146737	225.66	19.12.2023
3779	47011	Subvencione	2023-434925	22200	3213/34	Shefki Krasniqi	04146737	62.63	19.12.2023
3780	17511	Projekte me Bashkëfinancim	2023-414914	32050	454-969	Organizata K.E të Rinjëve	51186117	900.00	19.12.2023
3781	17511	Projekte me Bashkëfinancim	2023-414949	32050	454-969	Shoqata A.E.G. ERA	51192796	750.00	19.12.2023
3782	17511	Projekte me Bashkëfinancim	2023-437267	32050	454-969	Safet Latifi	04148323	600.00	19.12.2023
3783	16011	Regjistrimi I Automjeteve	2023-438853	13950	MBL4A0009408829R	MPB	07000017	25.00	19.12.2023
3784	16621	Regjistrimi I Automjeteve	2023-438885	13950	MBLTE00094088294	MPB	07000017	10.00	19.12.2023
3785	16011	Regjistrimi I Automjeteve	2023-438909	13950	MBL4800094088293	MPB	07000017	40.00	19.12.2023
3786	73700	Renovimi I QMF, AMF Ratkoc, Krushë e Madhe, Fortesë, Xërxe, Drenoc	2023-438996	31122	81/2023	AVAG GROUP SHPK	810840141	28,655.38	19.12.2023
3787	17511	Shërbime kontraktuese tjera	2023-439011	13460	76/2023	Naim Kicaj B.I	811039230	2,500.00	19.12.2023
3788	16011	Regjistrimi I Automjeteve	2023-440521	13950	MBL4800094094107	MPB	07000017	90.00	19.12.2023
3789	16011	Regjistrimi I Automjeteve	2023-440566	13950	MBLTE0009409399A	MPB	07000017	30.00	19.12.2023
3790	16011	Regjistrimi I Automjeteve	2023-440664	13950	MBL4800094093999	MPB	07000017	90.00	19.12.2023
3791	18415	Regjistrimi I Automjeteve	2023-440718	13950	MBL4A0009409399X	MPB	07000017	50.00	19.12.2023
3792	16621	Regjistrimi I Automjeteve	2023-440875	13950	MBL4A0009410118W	MPB	07000017	25.00	19.12.2023
3793	16621	Regjistrimi I Automjeteve	2023-440924	13950	MBLTE00094101189	MPB	07000017	10.00	19.12.2023
3794	16621	Regjistrimi I Automjeteve	2023-441086	13950	MBL4800094101188	MPB	07000017	40.00	19.12.2023
3795	16621	Regjistrimi I Automjeteve	2023-441112	13950	MBL4A0009410105N	MPB	07000017	25.00	19.12.2023
3796	16621	Regjistrimi I Automjeteve	2023-441131	13950	MBL4800094101052	MPB	07000017	40.00	19.12.2023
3797	16621	Regjistrimi I Automjeteve	2023-441153	13950	MBLTE00094101050	MPB	07000017	10.00	19.12.2023
3798	66360	Regjistrimi I Automjeteve	2023-441214	13950	MBL4800094101413	MPB	07000017	40.00	19.12.2023
3799	16011	Regjistrimi I Automjeteve	2023-440435	13950	MBLTE00094094108	MPB	07000017	30.00	19.12.2023
3800	66360	Regjistrimi I Automjeteve	2023-441252	13950	MBL4A0009410141R	MPB	07000017	25.00	19.12.2023
3801	66360	Regjistrimi I Automjeteve	2023-441301	13950	MBLTE00094101414	MPB	07000017	10.00	19.12.2023
3802	92055	Regjistrimi I Automjeteve	2023-441329	13950	MBLTE00094101256	MPB	07000017	10.00	19.12.2023
3803	92055	Regjistrimi I Automjeteve	2023-441353	13950	MBL4A0009410125T	MPB	07000017	25.00	19.12.2023
3804	92055	Regjistrimi I Automjeteve	2023-441373	13950	MBL4800094101255	MPB	07000017	40.00	19.12.2023
3805	93320	Shpenzimet e Internetit	2023-441180	13110	23-210-019-23	AE Holding L.L.C Gjilan	810055815	90.00	19.12.2023
3806	66360	Ndërtesa për Banim Social	2023-440810	31120	23-SHV01-001-40	ANEA SHPK	810734386	12,075.00	19.12.2023
3807	66360	Sigurimi I Ndërtësave	2023-439971	13953	KRH/17-23	Jaguar Security SHPK	811558199	45.84	19.12.2023
3808	92410	Furnizim me Ushqim dhe Pije	2023-440099	13620	23-SHV01-D00-2004,3208	Premium Bakery SHPK	810821050	138.00	19.12.2023
3809	93310	Dru	2023-440245	13760	FT-SHV-55-2023	Rexhep Kadiri BI	810387606	458.21	19.12.2023
3810	16011	Regjistrimi I Automjeteve	2023-440349	13950	MBL4A0009409410V	MPB	07000017	50.00	19.12.2023
3811	66360	Regjistrimi I Automjeteve	2023-441396	13950	MBL4A00094101497	MPB	07000017	25.00	19.12.2023
3812	66360	Regjistrimi I Automjeteve	2023-441417	13950	MBLTE0009410149K	MPB	07000017	10.00	19.12.2023
3813	66360	Regjistrimi I Automjeteve	2023-441433	13950	MBL480009410149J	MPB	07000017	40.00	19.12.2023
3814	93314	Furnizim Zyre	2023-440307	13610	8764/23	OFFICE 1 KOSOVA SH.P.K	810611998	60.00	19.12.2023
3815	66360	Shërbime Shtypje jo Marketing	2023-441521	13460	AH1518	ART HOUSE SHPK	810542151	181.70	20.12.2023
3816	47011	Subvencione	2023-441510	22200	3213/34	Shefki Krasniqi	04146737	100.00	20.12.2023
3817	47011	Subvencione	2023-441464	22200	3216/34	Badem Gashi	04146738	800.00	20.12.2023
3818	47011	Shërbime kontraktuese tjera	2023-441680	13460	18/2023	Ibrahim Nuredini	04133902	354.06	20.12.2023
3819	16621	Shërbime kontraktuese tjera	2023-441694	13460	18/2023	Behar Hoti	04095767	354.06	20.12.2023
3820	16011	Shërbime kontraktuese tjera	2023-441706	13460	15/2023	Dafina Gashi	04132691	354.06	20.12.2023
3821	17511	Shërbime kontraktuese tjera	2023-441720	13460	12/2023	Agnesa Ramadani	04123629	354.06	20.12.2023
3822	66360	Sigurimi I Ndërtësave	2023-441743	13953	KRH/17-23, 18-23	Jaguar Security SHPK	811558199	2,016.96	20.12.2023
3823	17511	Shërbime kontraktuese tjera	2023-441765	13460	12/2023	Minire Hoti	04099538	354.06	20.12.2023
3824	47011	Shërbime kontraktuese tjera	2023-441785	13460	18/2023	Kosovare Gashi	04133918	354.06	20.12.2023
3825	48011	Shërbime kontraktuese tjera	2023-441805	13460	18/2023	Meriton Gashi	04133900	354.06	20.12.2023
3826	65055	Shërbime kontraktuese tjera	2023-441813	13460	18/2023	Faik Thaqi	04099409	354.06	20.12.2023
3827	16011	Shërbime kontraktuese tjera	2023-441825	13460	18/2023	Enise Dina	04126734	354.06	20.12.2023
3828	47011	Shërbime kontraktuese tjera	2023-441868	13460	18/2023	Bahrije Omega	04139479	354.06	20.12.2023
3829	85011	Shërbime kontraktuese tjera	2023-441895	13460	15/2023	Irfon Ramadani	041236238	354.06	20.12.2023
3830	85011	Shërbime kontraktuese tjera	2023-441842	13460	18/2023	Fjolla Berisha	04123453	354.06	20.12.2023
3831	18171	Bashkëfinancim me IPA	2023-442299	32050	1606/325	Qarku Kukës	TN305561AL	58,473.64	20.12.2023
3832	66360	Shërbime kontraktuese tjera	2023-441967	13460	01/2023	PROING PARTNERS SHPK	810142993	869.30	20.12.2023
3833	48011	Regjistrimi I Automjeteve	2023-442060	13950	MBL4800094108805	MPB	07000017	40.00	20.12.2023
3834	47011	Regjistrimi I Automjeteve	2023-442034	13950	MBL4A0009410880T	MPB	07000017	25.00	20.12.2023
3835	16621	Regjistrimi I Automjeteve	2023-442242	13950	MBLTE00094108806	MPB	07000017	10.00	20.12.2023

3844	94501	Derivate për Gjenerator	2023-443402	13770	FDT23-8-003651	HIB PETROL SHPK	810662834	99.24	20.12.2023
3845	93310	Furnizim Zyre	2023-442511	13610	179/2023	BEHAR RAMA B.I	810387888	118.25	20.12.2023
3846	93321	Furnizim Zyre	2023-442584	13610	179/2023	BEHAR RAMA B.I	810387888	345.10	20.12.2023
3847	93326	Furnizim Zyre	2023-442634	13610	179/2023	BEHAR RAMA B.I	810387888	800.00	20.12.2023
3848	93326	Blerja e Librave dhe Veprave Artistike	2023-442719	13510	179/2023	BEHAR RAMA B.I	810387888	650.00	20.12.2023
3849	93323	Derivate për Gjenerator	2023-443120	13770	FDT23-8-003678	HIB PETROL SHPK	810662834	50.00	20.12.2023
3850	93329	Derivate për Gjenerator	2023-443133	13770	FDT23-8-003653	HIB PETROL SHPK	810662834	50.00	20.12.2023
3851	93309	Derivate për Gjenerator	2023-443306	13770	FDT23-8-003650,003677,003678	HIB PETROL SHPK	810662834	134.85	20.12.2023
3852	94501	Derivate për Gjenerator	2023-443318	13770	FDT23-8-003679,003653	HIB PETROL SHPK	810662834	100.76	20.12.2023
3853	18171	Ndërtimi i Rrugëve Lokale	2023-443075	31230	23-SHV01-006-9	KAG OIL SH.P.K	810123886	4,482.99	20.12.2023
3854	66360	Dreka Zyrtare	2023-443329	14310	82/23	Haxhijaha Trade	810130865	272.80	20.12.2023
3855	94500	Dreka Zyrtare	2023-443388	14310	82/23	Haxhijaha Trade	810130865	24.78	20.12.2023
3856	93301	Derivate për Gjenerator	2023-443430	13770	FDT23-8-003679,003652	HIB PETROL SHPK	810662834	150.00	20.12.2023
3857	17511	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-443931	13620	041961	NTP LANDI	810125626	30.90	20.12.2023
3858	65055	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-443953	13620	041961	NTP LANDI	810125626	13.16	20.12.2023
3859	73700	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-443968	13620	041961	NTP LANDI	810125626	48.00	20.12.2023
3860	47011	Subvencione	2023-443834	21200	3667/70	Agro Celina SH.P.K	811914557	28,000.00	20.12.2023
3861	17511	Mirmbajtja e Ndërtësive	2023-445365	14020	0022/23	BESNIK E HOTI BI	811309146	4,975.51	20.12.2023
3862	73700	Mirmbajtja e Objekteve Shëndetësore	2023-445380	14024	34/2023	MBUROYA SH.P.K	811342302	4,488.89	21.12.2023
3863	73700	Mirmbajtja e Ndërtësive	2023-445388	14020	34/2023	MBUROYA SH.P.K	811342302	349.00	21.12.2023
3864	93311	Uji	2023-445427	13220	0512565	KRU GJAKOVA	811292086	13.10	21.12.2023
3865	93325	Pajisje Tjera	2023-445440	13509	2023-3234	INFINIT SHPK	810860818	78.00	21.12.2023
3866	93325	Pajisje Tjera	2023-445449	13509	2023-3234	INFINIT SHPK	810860818	379.00	21.12.2023
3867	93313	Pajisje Tjera	2023-445460	13509	2023-3234	INFINIT SHPK	810860818	995.00	21.12.2023
3868	93301	Furnizim Zyre	2023-445861	13610	2023-3658	INFINIT SHPK	810860818	384.25	21.12.2023
3869	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446371	13133	2961	Naser Sh.Shabani BI	810212168	922.22	21.12.2023
3870	94505	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446401	13133	4	Vladimir Moravecovic BI	810743634	567.00	21.12.2023
3871	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446419	13133	029670	Dervish Hasanaj BI	811137597	70.00	21.12.2023
3872	93313	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446454	13133	04	Albin Rexhepi BI	810744335	840.00	21.12.2023
3873	94502	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446500	13133	10	Rifat Sylejmani BI	810735285	610.00	21.12.2023
3874	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446534	13133	4	Adem Fejzaj BI	810744533	150.00	21.12.2023
3875	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446524	13133	4	Adem Fejzaj BI	810744533	30.00	21.12.2023
3876	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446545	13133	4	Adem Fejzaj BI	810744533	150.00	21.12.2023
3877	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446558	13133	4	Adem Fejzaj BI	810744533	150.00	21.12.2023
3878	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446568	13133	4	Adem Fejzaj BI	810744533	150.00	21.12.2023
3879	94503	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-446898	13133	23-SHV01-001-40	Valmir Mustafa BI	810097528	630.00	21.12.2023
3880	92410	Furnizim me Ushqim	2023-446926	13620	136/23	BENI DONA PLAST SHPK	810545981	1,118.90	21.12.2023
3881	93300	Rryma	2023-447141	13210	Specifikacion	KESCO	811288887	1,477.47	21.12.2023
3882	18171	Bashkëfinancim me IPA	2023-446811	32050	10/2023/KKR	PROJECT PLUS SH.P.K	810499435	52,251.90	21.12.2023
3883	18171	Bashkëfinancim me IPA	2023-446848	32050	525/23	Selmans Network SHPK	810815061	40,000.00	21.12.2023
3884	18171	Bashkëfinancim me IPA	2023-446879	32050	22	ISD L.L.C	810132712	2,160.00	21.12.2023
3885	66360	Shërbime kontraktuese tjera	2023-447950	13460	03/2023	Bedri A.Kryeziu	810735277	2,000.00	21.12.2023
3886	93306	Mobilje më pak se 1000 Euro	2023-447533	13501	120/2023	WOOD CORPORATION L.L.C	811289562	327.00	21.12.2023
3887	85011	Mobilje më pak se 1000 Euro	2023-447688	13501	144/2023	WOOD CORPORATION L.L.C	811289562	245.00	21.12.2023
3888	93324	Mobilje më pak se 1000 Euro	2023-447707	13501	120/2023	WOOD CORPORATION L.L.C	811289562	135.00	21.12.2023
3889	73700	Furnizim me Uniforma për Stafin Shëndetësor dhe Tekin	2023-447606	13650	23-SHV01-001-43	MB TEXTILE SHPK	811461459	5,000.00	21.12.2023
3890	18171	Ndërtimi i Sistemit të Ujësjellsit	2023-447420	31260	05/23	TIMEPROJECT SHPK	811373125	3,669.38	21.12.2023
3891	85011	Ndërtimi i Shtëpisë së Kulturës në Celinë	2023-447445	31123	KKRHC-45	Milazim Bala BI	810394768	2,000.00	21.12.2023
3892	93320	Furnizim Zyre	2023-448250	13610	0022/23	MEBLI DIZAJN SHPK	810025339	93.00	21.12.2023
3893	16311	Mobilje më pak se 1000 Euro	2023-448306	13501	144/2023	WOOD CORPORATION L.L.C	811289562	256.40	21.12.2023
3894	93321	Mirmbajtja e Shkollave	2023-448438	14023	144/2023,120/2023	WOOD CORPORATION L.L.C	811289562	97.00	21.12.2023
3895	94504	Rryma	2023-447080	13210	11442631	KESCO	811288887	14.96	21.12.2023
3896	73700	Furnizime Mjekësore	2023-449234	13630	488-23	MADEKOS SH.P.K	811560293	500.00	22.12.2023
3897	85011	Shërbime kontraktuese tjera	2023-450017	13460	27/2023	GZIMI GL SHPK	810733106	500.00	22.12.2023
3898	66360	Shërbime kontraktuese tjera	2023-450031	13460	27/2023	GZIMI GL SHPK	810733106	229.70	22.12.2023
3899	16011	Subvencione	2023-450079	21200	3582/62	OJQ HAREJA	51004809	1,000.00	22.12.2023
3900	94503	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-451701	13133	029670	Dervish Hasanaj BI	811137597	370.00	22.12.2023
3901	94502	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-451733	13133	029670	Dervish Hasanaj BI	811137597	260.00	22.12.2023
3902	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-451783	13133	029670	Dervish Hasanaj BI	811137597	150.00	22.12.2023
3903	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-451813	13133	029670	Dervish Hasanaj BI	811137597	150.00	22.12.2023
3904	92055	Shpenzime të Udhëtimit Zyrtar Brenda Vendit	2023-451850	13133	029670	Dervish Hasanaj BI	811137597	120.00	22.12.2023
3905	93326	Furnizime Pastrimi	2023-451973	13640	235-23	PM GROUP SHPK	810846230	122.80	22.12.2023
3906	94500	Furnizim Zyre	2023-452277	13610	23-SHV01-001-1336	INTERSOFT	810588238	65.48	22.12.2023
3907	66360	Rregullimi i Shtratit të Lumit në Rimmik-Fortesë	2023-452249	32110	23-SHV01-001-29	PLURAL SHPK	811312058	16,484.60	22.12.2023
3908	92410	Furnizim me Ushqim dhe Pije jo Dreka Zyrtare	2023-452219	13620	24784	Dauti Comerc SHPK	810655524	41.60	22.12.2023
3909	92410	Furnizim me Ushqim Pije jo Dreka	2023-452093	13620	24784	Dauti Comerc SHPK	810655524	160.00	22.12.2023
3910	92410	Furnizim me Ushqim Pije jo Dreka	2023-452046	13620	25852	Dauti Comerc SHPK	810655524	84.00	22.12.2023
3911	92410	Furnizim me Ushqim Pije jo Dreka	2023-451898	13620	25852	Dauti Comerc SHPK	810655524	4.26	22.12.2023
3912	92410	Furnizim me Ushqim Pije jo Dreka	2023-451928	13620	24783	Dauti Comerc SHPK	810655524	33.70	22.12.2023
								9,856,255.29	

Zyrtar Kryesor Financiar
Ekrem Bytyçi