



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



REPUBLIKA E KOSOVËS
REPUBLIKA KOSOVA

KOMUNA E RAHOVECIT - OPŠTINA ORAOVAC

Drejtoria për Administratë të përgjithshme
Odeljenje za Opštu Upravu



SHENIMET E PAGESAVE- KOMUNA E RAHOVECIT 2025 Konto Analitike e Shpenzimeve sipas kategorive ekonomike: Maltra dhe Shërbime, Shërbimet Komunale, Subvencione dhe Investime Kapitale Janar-Dhjetor 2025

Nr. I prot 21 Më 06.01.2025
RAHOVEC - ORAOVAC

Nr.	Kategoritë ekonomike	Kodi i drejtorisë	Përshkrimi i Shpenzimit	Nr. Kuponit të shpenzimit	Kodi ekonomik	Numri i fatures	Data e fatures	Furnitori	Shuma e pageses	Data e pageses
1	14	18171	Rryma	2025-577	13210	Specifikacion-Janar 2025	21/01/2025	Kesko		
2	14	18171	Rryma	2025-578	13210	Specifikacion-Janar 2025	21/01/2025	Kesko	8,268.89	01/22/2025
3	14	18171	Rryma	2025-1272	13210	12513921,12536926	24/12/2024	Kesko	1,273.72	01/22/2025
4	14	18171	Rryma	2025-1276	13210	21428162	24/12/2024	Kesko	139.94	01/23/2025
5	14	18171	Rryma	2025-1689	13210	Specifikacion QKMF-Janar 2025	24/12/2024	Kesko	152.52	01/23/2025
6	13	18415	Kontrollim teknik i automjeteve	2025-10537	13954	0034/2024	06/12/2024	FATI SH.P.K	7,164.48	01/24/2025
7	13	19555	Derivate per automjete gjenerator dhe makineri	2025-10542	13780	FDT24-8-004229,FDT24-	31/12/2024	HIP PETROL	50.00	02/04/2025
8	13	18171	Derivate per automjete gjenerator dhe makineri	2025-10548	13780	FDT24-8-004226	31/12/2024	HIP PETROL	92.98	02/04/2025
9	13	65055	Derivate per automjete gjenerator dhe makineri	2025-10553	13780	FDT24-8-004222	31/12/2024	HIP PETROL	69.15	02/04/2025
10	13	17511	Derivate per automjete gjenerator dhe makineri	2025-10559	13780	FDT24-8-004219,FDT24-	31/12/2024	HIP PETROL	82.02	02/04/2025
11	13	48011	Sherbimet te veqanta konsulentet	2025-10564	13445	01/2025	30/01/2025	BylByl Shala	289.07	02/04/2025
12	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-10571	14022	0001/25	27/01/2025	BESNIK E HOTI B.I	435.00	02/04/2025
13	13	66360	Shërbime Teknike	2025-10584	13470	000.2024/96	19/12/2024	Sinjalizimi Shpk	8,308.04	02/04/2025
14	13	85011	Derivate per automjete gjenerator dhe makineri	2025-10599	13780	FDT24-8-004212,FDT24-	31/12/2024	HIP PETROL	16,200.00	02/04/2025
15	13	66360	Derivate per automjete gjenerator dhe makineri	2025-10606	13780	FDT24-8-004223	31/12/2024	HIP PETROL	105.48	02/04/2025
16	13	47011	Derivate per automjete gjenerator dhe makineri	2025-10611	13780	FDT24-8-004232	31/12/2024	HIP PETROL	79.31	02/04/2025
17	13	18415	Derivate per automjete gjenerator dhe makineri	2025-10617	13780	FDT24-8-004233,FDT24-	31/12/2024	HIP PETROL	11.33	02/04/2025
18	13	16011	Derivate per automjete gjenerator dhe makineri	2025-10627	13780	FDT24-8-004228,FDT24-	31/12/2024	HIP PETROL	619.12	02/04/2025
19	13	48011	Derivate per automjete gjenerator dhe makineri	2025-10632	13780	FDT24-8-004235	31/12/2024	HIP PETROL	906.57	02/04/2025
20	13	16311	Derivate per automjete gjenerator dhe makineri	2025-10635	13780	FDT24-8-004211	31/12/2025	HIP PETROL	45.32	02/04/2025
21	13	47011	Sherbimet te veqanta konsulentet	2025-10642	13445	01/2025	30/01/2025	Alma Kastrati	163.28	02/04/2025
22	13	65055	Sherbimet te veqanta konsulentet	2025-10647	13445	01/2025	30/01/2025	Dieliza Bugari	450.00	02/04/2025
23	13	47011	Sherbimet te veqanta konsulentet	2025-10650	13445	04/2025	30/01/2025	Ibrahim Nuredini	435.00	02/04/2025
24	13	18171	Mirembajtja e Rrugeve lokale	2025-10669	14032	0257/24	02/12/2025	EKO DRINIA SHPK	450.00	02/04/2025
25	13	18171	Mirembajtja e Rrugeve lokale	2025-10693	14032	754/24,838/24	02/11/2024	Eko Regjioni	12,851.25	02/04/2025
26	13	18415	Sigurimi i Automjeteve	2025-11331	13951	8912971,8913016,89130	10/12/2024	Sigal Unika Group Austria SHA	21,427.73	02/04/2025
27	13	66360	Sigurimi i Automjeteve	2025-11342	13951	8912934	10/12/2024	Sigal Unika Group Austria SHA	795.23	02/04/2025
28	13	16011	Sherbime Kontraktuese Tjera	2025-11351	13460	7	29/01/2025	AZHR-JUG	127.02	02/04/2024
29	13	47011	Sigurimi i Automjeteve	2025-11369	13951	8912916,8912961	10/12/2024	Sigal Unika Group Austria SHA	4,000.00	02/04/2025
30	13	18171	Sigurimi i Automjeteve	2025-11382	13951	8912904	10/12/2024	Sigal Unika Group Austria SHA	440.81	02/04/2025
31	13	85011	Mirembajtja e Objekteve Sportive	2025-10723	14026	0035/2024	30/12/2024	GZIMI GL SHPK	127.02	02/04/2025
32	13	47011	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-10754	13620	1-55/668303	09/12/2024	DAUTI KOMERC SHPK	883.92	02/04/2025
33	13	73700	Mirembajtja e Ndertesave Shendetesore	2025-12560	14024	0001/25	27/01/2025	MBUROVA SH.P.K	55.00	02/04/2025
34	13	16311	Sherbimet e Shtypjes / Printimit	2025-12568	13450	SH-598/2024	29/03/2024	RIKON SH.P.K	8,087.55	02/04/2025
35	13	75551	Derivate per automjete gjenerator dhe makineri	2025-12572	13780	Specifikacion	30/11/2024	HIP PETROL	5,033.81	02/04/2025
36	13	16621	Sigurimi i Automjeteve	2025-11876	13951	8912992,8913000	10/12/2024	Sigal Unika Group Austria SHA	223.37	02/04/2025
37	13	73700	Sherbime Kontraktuese Tjera	2025-12244	13460	5101	13/12/2024	Mahmut Sharku	440.81	02/04/2025
38	13	16311	Sigurimi i Automjeteve	2025-11858	13951	8912896	10/12/2024	Sigal Unika Group Austria SHA	413.30	02/04/2025
39	13	16011	Mirembajtja dhe Riparimi i Automjeteve	2025-11850	14010	A/1083-e	02/12/2024	Tefik Neziri BI	127.02	02/04/2025
40	13	16911	Mirembajtja dhe Riparimi i Automjeteve	2025-11782	14010	A/1081-e	02/12/2024	Tefik Neziri BI	35.00	02/04/2025
41	13	65055	Mirembajtja dhe Riparimi i Automjeteve	2025-11746	14010	A/1082-e	02/12/2024	Tefik Neziri BI	242.00	02/04/2025
42	13	16311	Mirembajtja dhe Riparimi i Automjeteve	2025-11727	14010	A/1103-e,A/1097-e,A/10	04/12/2024	Tefik Neziri BI	142.00	02/04/2025
43	13	17511	Mirembajtja dhe Riparimi i Automjeteve	2025-11713	14010	A/1104-e	05/12/2024	Tefik Neziri BI	743.00	02/04/2025
44	13	48011	Mirembajtja dhe Riparimi i Automjeteve	2025-11706	14010	A/1106-e	05/12/2024	Tefik Neziri BI	370.00	02/04/2025
45	13	18415	Mirembajtja dhe Riparimi i Automjeteve	2025-11699	14010	A/1090-e	03/12/2024	Tefik Neziri BI	114.00	02/04/2025
46	13	47011	Mirembajtja dhe Riparimi i Automjeteve	2025-11693	14010	A/741-e,A/1107-e	12/09/2024	Tefik Neziri BI	45.00	02/04/2025
47	30	18171	Ndertimi i Rrugeve Rahovec-Xerxe-Opterushe-Rr	2025-11319	31230	27/2024	04/09/2024	Tahir Bugari BI	793.00	02/04/2025
48	13	16621	Mirembajtja dhe Riparimi i Automjeteve	2025-11396	14010	A/910-e,A/824-e	22/10/2024	Tefik Neziri BI	132,486.75	02/04/2025
49	13	85011	Sherbimet e Veqanta / Konsulentet	2025-11159	13445	04/2025	31/01/2025	Dafina Gashi	1,045.00	02/04/2025
50	30	16311	Vendosja e Ashensoreve-Paisje tjera	2025-13211	31690	01-1809/2024	18/09/2024	EJONA SHPK	450.00	02/04/2025
51	30	66360	Rregullimi i Varrezave Deshmores dhe Civileve	2025-13224	31125	4/2024	21/10/2024	Milazim S.Shala B.I	17.41	02/05/2025
52	30	16311	Vendosja e Ashensoreve-Paisje tjera	2025-13200	31690	01-0912/2024	09/12/2024	EJONA SHPK	4,468.15	02/05/2025
53	13	92055	Transporti per udhetime zyrtare mbrenda vendi	2025-15358	13130	5	31/01/2025	ADEM FEJZAJ BI	29,427.17	02/05/2025
54	13	92055	Transporti per udhetime zyrtare mbrenda vendi	2025-15340	13130	5	31/01/2025	Vladimir Moravecic BI	639.00	02/05/2025
55	13	92055	Transporti per udhetime zyrtare mbrenda vendi	2025-15331	13130	25-SHV01-001-1	03/02/2025	Valmir Mustafa BI	369.00	02/05/2025
56	30	18171	Ndertimi i Rrugeve ne Hapesira per Bisnese -Rrug	2025-13182	31230	KKRHH-05	26/11/2024	Hidroterm Holding Shpk	684.00	02/05/2025
57	13	92055	Transporti per udhetime zyrtare mbrenda vendi	2025-15380	13130	2829	31/01/2025	NASER SHABANI BI	1,264.43	02/05/2025
58	13	92055	Transporti per udhetime zyrtare mbrenda vendi	2025-15373	13130	0-5	31/01/2025	ALBIN REXHEPI BI	873.00	02/05/2025
59	13	92055	Transporti per udhetime zyrtare mbrenda vendi	2025-15364	13130	029686	31/01/2025	DERVISH HASANAJ BI	864.00	02/05/2025
60	13	66360	Kontrollim teknik i automjeteve	2025-15464	13954	0040/2024	06/12/2024	FATI SH.P.K	1,026.00	02/05/2025
61	13	65055	Kontrollim teknik i automjeteve	2025-15457	13954	0036/2024	06/12/2024	FATI SH.P.K	30.00	02/05/2025
62	13	16621	Kontrollim teknik i automjeteve	2025-15448	13954	0043/2024	09/12/2024	FATI SH.P.K	30.00	02/05/2025
63	13	16311	Kontrollim teknik i automjeteve	2025-15417	13954	0041/2024	06/12/2024	FATI SH.P.K	60.00	02/05/2025
64	13	18171	Kontrollim teknik i automjeteve	2025-15395	13954	0037/2024	06/12/2024	FATI SH.P.K	30.00	02/05/2025
65	13	47011	Kontrollim teknik i automjeteve	2025-15430	13954	0033/2024	06/12/2024	FATI SH.P.K	30.00	02/05/2025
66	13	92055	Transporti per udhetime zyrtare mbrenda vendi	2025-15301	13130	21	31/01/2025	RIFAT SYLEJMANI BI	80.00	02/05/2025
67	13	16011	Kontrollim teknik i automjeteve	2025-15402	13954	0038/2024	06/12/2024	FATI SH.P.K	792.00	02/05/2025
68	13	73700	Mirembajtja e Ndertesave Shendetesore	2025-12732	14024	867/24	19/12/2024	SELMANS NETWORK SHPK	30.00	02/05/2025
69	13	16621	Sherbime Kontraktuese Tjera	2025-15471	13460	25/09/2024	25/09/2024	ALTINA KLEQA	39,977.30	02/04/2025
70	30	66360	Ndertimi i Sheshit Qendror te Qytetit-Parqet	2025-15285	32140	25-SHV01-011-1	04/02/2025	FAMIS CO HC SHA	530.00	02/05/2025
71	30	85011	Rregullimi i Tereneve Sportive -Fushat Sportive	2025-13165	31129	25-SHV01-013-1	03/02/2025	ARTON THAQI BI	200,000.00	02/05/2025
72	13	73700	Derivate per automjete gjenerator dhe makineri	2025-12582	13780	Specifikacion 27.01	31/12/2024	HIB PETROL	50,000.00	02/05/2025
73	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-12630	14022	0034/2024	30/12/2024	GZIMI GL SHPK	18,062.10	02/04/2025
74	13	18171	Mirembajtja Rutinore	2025-12694	14060	0241/24,0241/24	15/11/2024	EKO DRINIA SHPK	415.30	02/04/2025
75	13	48011	Furnizim Per Zyre	2025-12700	13610	144-24	04/12/2024	MILAZIM BALAJ BI	4,365.00	02/04/2025
76	13	16311	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-12714	13620	13144/2024	27/11/2024	N.T XENI COMMERCE-QTX	600.00	02/04/2025
77	13	48011	Mirembajtja e Ndertesave Administrative Afariste	2025-10769	14022	0032/2024	27/11/2024	GZIMI GL SHPK	82.85	02/04/2025

78	13	47011	Sherbimet e Veqanta / Konsulentat	2025-10658	13445	04/2025	30/01/2025	DHURATA RRUSTEMI	450.00	02/04/2025
79	13	16311	Furnizim Per Zyre	2025-10781	13610	255/24-0018	15/11/2024	MUSAJ LEKU B I	34.00	02/04/2025
80	13	47011	Furnizim Per Zyre	2025-10801	13610	1193-210-001-24,1173-2	09/12/2024	GI GRAFO LONI SHPK	781.40	02/04/2025
81	13	65055	Sigurimi i Automjeteve	2025-10817	13951	8912925	10/12/2024	Sigal Uniqa Group Austria SHA	127.02	02/04/2025
82	13	16621	Derivate per automjete gjenerator dhe makineri	2025-10589	13780	FDT24-8-004221	31/12/2024	HIB PETROL	42.11	02/04/2025
83	13	16011	Sigurimi i Automjeteve	2025-11086	13951	8912887	10/12/2024	Sigal Uniqa Group Austria SHA	268.96	02/04/2025
84	13	17511	Sherbimet e Veqanta / Konsulentat	2025-11096	13445	04/2024	30/01/2025	BEHAR HOTI	450.00	02/04/2025
85	13	17511	Sherbimet e Veqanta / Konsulentat	2025-11109	13445	01/2025	31/01/2025	LUAN HOTI	450.00	02/04/2025
86	13	17511	Sherbimet e Veqanta / Konsulentat	2025-11117	13445	01/2025	29/01/2025	VETON KABASHI	450.00	02/04/2025
87	13	47011	Sherbimet e Veqanta / Konsulentat	2025-11132	13445	04/2025	30/01/2025	KALTRINA DURAKU	450.00	02/04/2025
88	13	92055	Sherbimet e Veqanta / Konsulentat	2025-11139	13445	04/2025	31/01/2025	ANDUENA DULA	450.00	02/04/2025
89	13	92055	Sherbimet e Veqanta / Konsulentat	2025-11145	13445	04/2025	31/01/2025	NAZLI SHAHE CANZIBA	450.00	02/04/2025
90	13	85011	Sherbimet e Veqanta / Konsulentat	2025-11152	13445	04/2025	30/01/2025	IRFON RAMADANI	450.00	02/04/2025
91	13	66360	Mirembajtja e ndertesave administrative Afariste	2025-15729	14022	MBH110	16/12/2024	AGE GROUP SHPK	6,028.50	02/06/2025
92	13	92410	Furnizim me ushqim dhe pije	2025-16155	13620	05/2025	30/01/2025	Bio Produkte Alba SHPK	99.00	02/06/2025
93	13	92410	Furnizim me ushqim dhe pije	2025-16164	13620	02/2025	30/01/2025	Bio Produkte Alba SHPK	99.00	02/06/2025
94	13	92410	Furnizim me ushqim dhe pije	2025-16181	13620	04/2025	30/01/2025	Bio Produkte Alba SHPK	99.00	02/06/2025
95	13	92410	Furnizim me ushqim dhe pije	2025-16191	13620	03/2025	30/01/2025	Bio Produkte Alba SHPK	99.00	02/06/2025
96	13	92410	Furnizim me ushqim dhe pije	2025-16206	13620	01/2025	30/01/2025	Bio Produkte Alba SHPK	99.00	02/06/2025
97	13	16011	Sherbime Intelktuale Keshillnese	2025-16643	13440	07/2024	09/12/2024	FAZLI MORINA	50.00	02/06/2025
98	13	16911	Sherbime Intelktuale Keshillnese	2025-16653	13440	07/2024	09/12/2024	SKENDER HAMZA	50.00	02/06/2025
99	13	16011	Sherbime Intelktuale Keshillnese	2025-16662	13440	07/2024	09/12/2024	SMALJ LATIFI	50.00	02/06/2025
100	30	18171	Ujesjells	2025-16701	31260	24-SHV01-009-46	22/07/2024	KRU GJAKOVA	30,000.00	02/06/2025
101	13	16011	Sherbime Intelktuale Keshillnese	2025-16887	13440	07/2024	09/12/2024	YLI SHEHU	50.00	02/06/2025
102	13	92055	Sherbime Keshillnese dhe Profesionale	2025-16879	13440	07/2024	09/12/2024	AVNI MORINA	50.00	02/06/2025
103	13	16911	Sherbime Intelktuale Keshillnese	2025-16871	13440	07/2024	09/12/2024	SABAHUDIN DURGUTI	50.00	02/06/2025
104	13	16011	Sherbime Intelktuale Keshillnese	2025-16858	13440	07/2024	09/12/2024	NUSRET ABABIZRA	50.00	02/06/2025
105	13	18415	Sherbime Keshillnese dhe Profesionale	2025-16847	13440	07/2024	09/12/2024	BESMIRE BYTYQI	50.00	02/06/2025
106	14	18171	Rryma	2025-16961	13210	12587388	21/01/2025	Kesko	227.86	02/06/2025
107	30	93300	Renovimet ne shkolla Haki Stermili Qozisht etj	2025-16900	31121	RNV121	1/10/2024	AGE GROUP SHPK	10,000.00	02/06/2025
108	13	18415	Mirembajtja e mobiljeve dhe pajisjeve	2025-16947	14050	24-SHV01-ALB-796	18/11/2024	ALBKOS SAFETY SHPK	1,424.83	02/06/2025
109	30	18171	Ndertimi dhe rregullimi i trotuareve Rahovec,Dre	2025-16955	31240	03/2024	16/07/2024	ADEA CONSTRUCTION SHPK	405.60	02/06/2025
110	13	16011	BOTIMET E PUBLIKIMIT	2025-16969	14220	34/25,31/25,30/25	27/01/2025	Ahmet Qeriqi BI	1,155.00	02/06/2025
111	13	85011	Mirembajtja e objekteve kulturore	2025-16973	14027	002/2025	03/02/2025	GZIMI GL SHPK	3,000.00	02/06/2025
112	30	47011	Ndertimi i kanalit te kullimit shtavic-fortes	2025-17397	32110	020525001-1	05.02.2025	FIDANI SHPK	150,000.00	02/07/2025
113	13	19555	Sherbime kshill dhense profesionale	2025-18287	13440	07/2024	09/12/2024	EGZON HAMZA	50.00	02/06/2025
114	13	19555	Sherbime kshill dhense profesionale	2025-18826	13440	07/2024	09/12/2024	MILAN STOJANOVIC	50.00	02/07/2025
115	13	19555	Sherbime kshill dhense profesionale	2025-18768	13440	07/2024	09/12/2024	BIJANA NAKALAMIC	50.00	02/07/2025
116	13	19555	Sherbime kshill dhense profesionale	2025-18713	13440	07/2024	09/12/2024	BUJAR MORINA	50.00	02/07/2025
117	13	19555	Sherbime kshill dhense profesionale	2025-18646	13440	07/2024	09/12/2024	BAJRAM MORINA	50.00	02/07/2025
118	13	19555	Sherbime kshill dhense profesionale	2025-18550	13440	07/2024	09/12/2024	LENDRI QELI	50.00	02/07/2025
119	13	16511	Sherbime Intelktuale Keshillnese	2025-19366	13440	07/2024	09/12/2024	ALBAN GASHI	50.00	02/07/2025
120	30	73700	Renovimii QMF, Ndertesat Shendetsore	2025-17372	31122	50/2024	30/12/2024	AVAG GROUP	8,321.50	02/06/2025
121	13	19555	Sherbime Keshillnese dhe Profesionale	2025-18161	13440	07/2024	09/12/2024	VALON BERISHA	50.00	02/07/2025
122	30	75552	Shtepit e Komunitetit -Ndertesat Shendetsore	2025-17345	31122	RNN100	03/02/2025	AGE GROUP SHPK	75,000.00	02/06/2025
123	30	18171	Ndertimi dhe rregullimi i trotuareve Rahovec,Dre	2025-17333	31240	39/2024	29/07/2024	EAE-NIAZ SH.P.K	13,588.00	02/06/2025
124	13	18171	Pajisjet e tjera te teknologjis informative	2025-17362	13504	2024/627	07/08/2024	PANAMIC ICT LLC	62,585.37	02/06/2025
125	13	16011	Sherbime kshill dhense profesionale	2025-16991	13440		10/12/2024	Blerina Kabashi	100.00	02/06/2025
126	13	18415	Sherbime kshill dhense profesionale	2025-16985	13440	07/2024	09/12/2024	BEQIR HAMZA	50.00	02/06/2025
127	13	16011	Sherbime kshill dhense profesionale	2025-16988	13440		10/12/2024	AFERDITA ZENA HOTI	100.00	02/06/2025
128	13	16011	Sherbime kshill dhense profesionale	2025-16981	13440	07/2024	09/12/2024	SHAIP SHALA	50.00	02/06/2025
129	13	16311	Furnizimi me ushqim dhe pije jo dreka zyrtare1	2025-16977	13620	1-55/668029	15/11/2024	DAUTI KOMERC SHPK	96.00	02/06/2025
130	30	47011	Kanali i kullimit te tokave bujqesore ne Ratkoc, Q	2025-19299	32110	25-SHV01-001-1	03/02/2025	PLURAL SHPK	20,000.00	02/07/2025
131	13	19555	Furnizim Per Zyre	2025-21262	13610	1174-210-001-24	06/12/2024	GI GRAFO LONI SHPK	182.00	02/07/2025
132	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-21273	14022	0001/2025	28/01/2025	GZIMI GL SHPK	430.30	02/07/2025
133	13	47011	Furnizim Per Zyre	2025-21282	13610	2024-970	16/12/2024	INFINITT SHPK	269.15	02/07/2025
134	13	16311	Furnizim Per Zyre	2025-21287	13610	2025-029	17/01/2025	INFINITT SHPK	152.00	02/07/2025
135	13	16011	Furnizim Per Zyre	2025-21292	13610	2025-017	15/01/2025	INFINITT SHPK	144.44	02/07/2025
136	14	73700	Mbeturina	2025-24245	13230	004/25	31/01/2025	EKO-DRINIA	128.00	02/07/2025
137	14	92410	Mbeturina	2025-24251	13230	006/25	31/01/2025	EKO DRINIA SHPK	51.20	02/07/2025
138	13	18171	Mirembajtja Rutinore	2025-24402	14060	003/25	20/01/2025	EKO DRINIA SHPK	9,210.48	02/07/2025
139	13	17511	Sherbime Kontraktuese Tjera	2025-24411	13460	01-02-25	03/02/2025	SELMAN KOLGECI B.I	4,239.00	02/07/2025
140	13	17511	Sherbime Kontraktuese Tjera	2025-24422	13460	02-02-2025	03/02/2025	SELMAN KOLGECI B.I	8,261.00	02/07/2025
141	30	85011	Ndertimi i Fushave Sportive	2025-24436	31129	25-SHV01-015-1	03/02/2025	ARTON THAQI BI	17,995.00	02/07/2025
142	13	19555	Sherbime teknike	2025-24444	13470	24-SHV-001-41	05/11/2024	GEOGROUP ING SHPK	185.00	02/07/2025
143	30	18171	Ndertimi dhe zgjerimi i ndriqimit publik-pajisjet e	2025-24453	31510	25-SHV01-001-1	03/02/2025	LCE SHPK	200,000.00	02/07/2025
144	30	18171	Ndertimi i rrugeve ne hapsirat per biznese-rruget	2025-24541	31230	KKRHH-06	03/02/2025	HIDROTERM HOLDING SHPK	36,086.00	02/07/2025
145	13	17511	Sherbimet e perfaqesimit te avokatues	2025-24715	13420	19/2024/K	05/07/2024	ORUCI ASSOCIATES L.L.C	2,222.35	02/07/2025
146	13	73700	Mirembajtja dhe Riparimi i Automjeteve	2025-25116	14010	Specifikacion07.02	09/11/2024	Tefik Neziri BI	8,494.20	02/10/2025
147	13	73700	Furnizime Mjekesore	2025-25072	13630	Specifikacion07.02	12/01/2024	MADEKOS SH.P.K	48,600.15	02/10/2025
148	13	73700	Sigurimi Fizik i Objekteve Publike	2025-25092	13475	KRH/11-24-N	30/11/2024	JAGUAR SECURITY	3,047.59	02/10/2025
149	13	73700	Drute dhe Prodhimet e Drurit per Ngrohje-Dru	2025-25082	13760	FT-SHV-2-2024	04/04/2024	REXHEP KADIRI BI	5,154.00	02/10/2025
150	14	93316	Rryma	2025-24875	13210	12628721	28/01/2025	Kesko	113.44	02/10/2025
151	14	93316	Mbeturina	2025-24866	13230	015/25	31/01/2025	EKO DRINIA SHPK	25.60	02/10/2025
152	13	48011	Furnizim Ushqim dhe pije jo dreka	2025-25640	13620	13138/	05/11/2024	QTX	52.59	02/10/2025
153	13	18415	Telefonia Mobile	2025-25663	13320	550056071/2413	01/01/2025	Vala	14.07	02/10/2025
154	13	16311	Shpenzimet e telefonit	2025-25684	13320	550056711/2413	01/01/2025	Vala	208.78	02/10/2025
155	13	17511	Mirembajtja e ndertesave administrative	2025-25675	14022	25-SHV01-001-105	06/02/2025	Durguti 3 Shpk	69.60	02/10/2025
156	13	93314	Drute dhe Prodhimet e Drurit per Ngrohje-Pelet	2025-25708	13760	FT-SHV-25-2024,810387	30/11/2024	REXHEP KADIRI BI	1,850.00	02/11/2025
157	13	93322	Drute dhe Prodhimet e Drurit per Ngrohje-Dru	2025-25723	13760	FT-SHV-18-2024	30/11/2024	REXHEP KADIRI BI	3,865.50	02/11/2025
158	13	93302	Drute dhe Prodhimet e Drurit per Ngrohje-Dru	2025-25731	13760	FT-SHV-14-2024	28/11/2024	REXHEP KADIRI BI	5,200.00	02/11/2025
159	13	93319	Drute dhe Prodhimet e Drurit per Ngrohje-Dru	2025-25791	13760	FT-SHV-8-2024	05/11/2024	REXHEP KADIRI BI	1,000.00	02/11/2025
160	13	93303	Drute dhe prodhimet e drurit per ngrohje-pelet	2025-25750	13760	FT-SHV-33-2024	30/11/2024	REXHEP KADIRI BI	12,950.00	02/11/2025
161	13	93312	Drute dhe prodhimet e drurit per ngrohje -pelet	2025-25756	13760	FT-SHV-27-2024	30/11/2024	REXHEP KADIRI BI	6,660.00	02/11/2025
162	13	93305	Drute dhe prodhimet e drurit per ngrohje-pelet	2025-25761	13760	FT-SHV-36-2024	30/11/2024	REXHEP KADIRI BI	3,700.00	02/11/2025
163	13	93301	Furnizim Zyre	2025-26394	13610	A/37-e	04/02/2025	ABETARE	99.00	02/11/2025
164	13	93317	Mirembajtja e Ndertesave Arsimore	2025-26406	14023	05-2024	05/12/2024	ELEKTRO KASTRATI	50.00	02/11/2025
165	13	93317	Mirembajtja e Ndertesave Arsimore	2025-26418	14023	04-2024	05/12/2024	ELEKTRO KASTRATI	179.00	02/11/2025
166	13	16911	Sherbimet Keshillnese Profesionale	2025-26431	13440	06/2024	24/12/2024	DUSAN STOJANOVIC	99.00	02/11/2025
167	13	16311	Sherbime Postare	2025-26439	13330	12/2024	31/12/2024	811285205	160.20	02/11/2025
168	13	19555	Sherbime Keshillnese dhe Profesionale	2025-26628	13440	06/2024	24/12/2024	BAJRAM MORINA	179.00	02/11/2025
169	13									

171	13	93317	Mirembajtja e ndertesave arsimore	2025-26731	14023	3489/2024	22/11/2024	Durguti 3 Shpk	99.00	02/11/2025
172	13	93305	Shpenzimet e telefonit	2025-26739	13250	550055870/2413	06/02/2025	Vala	19.99	02/11/2025
173	14	93325	Rryma	2025-26750	13210	12578966	20/01/2025	Kesko	63.69	02/11/2025
174	14	93304	Rryma	2025-26764	13210	12613800	24/01/2025	Kesko	222.81	02/11/2025
175	13	66360	Mirembajtja rutinore	2025-27154	14060	026-25	04/02/2025	EKO DRINIA SHPK	18,267.72	02/11/2025
176	13	92055	Transporti per udhetime zyrtare mbrenda vendit	2025-27167	13130	5	31/01/2025	Vladimir Moravcevic BI	27.00	02/11/2025
177	13	93317	Derivate per automjete gjenerator dhe makineri	2025-27226	13780	FDT24-8-003768	30/11/2024	HIB PETROL	59.19	02/12/2025
178	13	93319	Derivate per automjete gjenerator dhe makineri	2025-27232	13780	FDT24-8-003746	30/11/2024	HIB PETROL	58.35	02/12/2025
179	13	93304	Furnizimi per zyre	2025-27238	13610	525-210-001-24	10/05/2024	GI GRAFO LONI SHPK	408.00	02/12/2025
180	13	93304	Furnizimi per zyre	2025-27245	13610	1006-210-001-24	15/10/2024	GI GRAFO LONI SHPK	276.00	02/12/2025
181	13	16911	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-27256	13620	1-55/668638	20/01/2025	DAUTI KOMERC SHPK	57.60	02/12/2025
182	13	16311	Drute dhe prodhimet e drurit per ngrohje	2025-27262	13760	FT-SHV-23-2024	30/11/2024	REXHEP KADIRI BI	1,696.00	02/12/2025
183	14	93301	Uji	2025-27280	13220	0589655	01/01/2025	KRU GJAKOVA	200.00	02/12/2025
184	14	93304	Uji	2025-27317	13220	0589676	01/01/2025	KRU GJAKOVA	77.19	02/12/2025
185	14	93329	Rryma	2025-27324	13210	1269000	28/01/2025	Kesko	53.45	02/12/2025
186	14	93329	Rryma	2025-27332	13210	Specifikacion janar 2025	10/02/2025	Kesko	7,313.38	02/12/2025
187	14	93328	Rryma	2025-28206	13210	12637430	29/01/2025	Kesko	132.21	02/13/2025
188	14	93308	Uji	2025-28211	13220	0048412	24/01/2025	KRU GJAKOVA	35.05	02/13/2025
189	14	93308	Rryma	2025-282229	13210	12637059	29/01/2025	Kesko	164.95	02/13/2025
190	14	93317	Rryma	2025-28244	13210	12578757	20/01/2025	Kesko	109.92	02/13/2025
191	14	93210	Rryma	2025-28254	13210	12578904	20/01/2025	Kesko	49.84	02/13/2025
192	14	93322	Rryma	2025-28268	13210	12630621	28/01/2025	Kesko	86.80	02/13/2025
193	14	93322	Mbeturina	2025-28318	13230	014/25	31/01/2025	EKO DRINIA	38.40	02/13/2025
194	14	94505	Rryma	2025-28379	13210	12552923	26/12/2024	Kesko	410.07	02/13/2025
195	14	94505	Rryma	2025-28392	13210	12621056	27/01/2025	Kesko	386.89	02/13/2025
196	14	93306	Rryma	2025-28404	93306	21528979	23/01/2025	Kesko	350.00	02/13/2025
197	14	93324	Rryma	2025-28417	13230	011/25	31/01/2025	Mbeturina	38.40	02/13/2025
198	14	93323	Rryma	2025-28426	13210	12578306	20/01/2025	Kesko	64.95	02/13/2025
199	14	93323	Rryma	2025-28440	13230	016/25	31/01/2025	EKO DRINIA SHPK	38.40	02/13/2025
200	14	93303	Rryma	2025-28447	13210	12587240	21/01/2025	Kesko	173.20	02/13/2025
201	14	93303	Rryma	2025-28450	13230	18/25	31/01/2025	Eko Regjioni	76.80	02/13/2025
202	14	93312	Uji	2025-28483	13220	0008147	23/01/2025	KRU GJAKOVA	100.00	02/13/2025
203	14	93312	Rryma	2025-28460	13210	12629912	28/01/2025	Kesko	100.00	02/13/2025
204	14	93319	Mbeturina	2025-28463	13230	009/25	31/01/2025	EKO DRINIA	38.40	02/13/2025
205	14	93319	Rryma	2025-28467	13210	12629319	28/01/2025	Kesko	111.60	02/13/2025
206	14	93305	Mbeturina	2025-29873	13230	24/25	31/01/2025	Eko Regjioni	51.20	02/14/2025
207	14	94505	Uji	2025-29878	13220	0013329	21/01/2025	KRU GJAKOVA	163.77	02/14/2025
208	14	93305	Rryma	2025-29882	13210	12586670	21/01/2025	Kesko	215.64	02/14/2025
209	14	93302	Rryma	2025-29915	13210	12635979	29/01/2025	Kesko	150.00	02/14/2025
210	13	93316	Mirembajtja e Shkollave	2025-29920	14023	25-SHV01-001-113	10/02/2025	Durguti 3 Shpk	99.00	02/14/2025
211	14	93327	Mbeturina	2025-29911	13230	019/25	31/01/2025	Eko Drinia	38.40	02/14/2025
212	14	93314	Uji	2025-29902	13220	0049958	01/02/2025	KRU GJAKOVA	36.26	02/14/2025
213	14	93305	Uji	2025-29888	13220	0005128	21/01/2025	KRU GJAKOVA	13.17	02/14/2025
214	13	93316	Mirembajtja e Shkollave	2025-29940	14023	25-SHV01-001-114	10/02/2025	Durguti 3 Shpk	99.00	02/14/2025
215	13	93327	Material per Zyre	2025-29944	13610	A/342-e	03/12/2024	NTP. ABETARE	32.34	02/14/2025
216	13	16911	Sherbime Keshillnese dhe Profesionale	2025-29979	13440	07/2024	09/12/2024	SHANI HOTI	50.00	02/14/2025
217	13	16911	Sherbime Keshillnese dhe Profesionale	2025-29905	13440	07/2024	09/12/2024	ENIS BERISHA	50.00	02/14/2025
218	13	16911	Sherbime Intelektuale Keshillnese	2025-29990	13440	07/2024	09/12/2025	VIOLICA GURGULE	50.00	02/14/2025
219	13	16311	Regjistrimi i Automjeteve	2025-30481	13950	9025063	10/02/2025	Ministria e Puneve te Mbrendshme	25.00	02/14/2025
220	13	16311	Regjistrimi i Automjeteve	2025-30470	13950	9025063	10/02/2025	Ministria e Puneve te Mbrendshme	40.00	02/14/2025
221	13	16311	Regjistrimi i Automjeteve	2025-30485	13950	9025063	10/02/2025	Ministria e Puneve te Mbrendshme	10.00	02/14/2025
222	13	16911	Sherbime Keshillnese dhe Profesionale	2025-30606	13440	06/2024	24/12/2024	Almedina Jaha	50.00	02/14/2025
223	13	16911	Sherbime Keshillnese dhe Profesionale	2025-30610	13440	06/2024	24/12/2024	Altina Mezin	50.00	02/14/2025
224	13	16911	Sherbime Keshillnese dhe Profesionale	2025-30614	13440	06/2024	24/12/2024	Atdhe Ram	50.00	02/14/2025
225	13	16911	Sherbime Keshillnese dhe Profesionale	2025-30633	13440	06/2024	24/12/2024	Selman Shtavica	50.00	02/14/2025
226	13	75551	Regjistrimi i Automjeteve	2025-31170	13950	MBL4A0010215957M	13/02/2025	Ministria e Puneve te Mbrendshme	50.00	02/14/2025
227	13	75551	Regjistrimi i Automjeteve	2025-31228	13950	MBL4B0010215957Y	13/02/2025	Ministria e Puneve te Mbrendshme	25.00	02/18/2025
228	13	75551	Regjistrimi i Automjeteve	2025-31240	13950	MBL4E0010215957Z	13/02/2025	Ministria e Puneve te Mbrendshme	10.00	02/18/2025
229	13	93301	Mirembajtja e Nderesave	2025-31264	14023	25-SHV01-001-115	07/02/2025	Durguti 3 Shpk	98.00	02/18/2025
230	13	92410	Furnizim me ushqim dhe pije (jo dreka)	2025-31286	13620	28/2024,29/2024,31/20	10/12/2024	Kadriu	133.97	02/18/2025
231	30	18171	Dhe Rregullimi i Trotuarve Rahovec -Drenoc-etj-T	2025-25260	31240	03/2025	03/02/2025	EAE-NIAZ SH.P.K	86,005.90	02/10/2025
232	13	16911	Sherbime Intelektuale Keshillnese	2025-29969	13440	07/2024	09/12/2024	Lulzim Krasniqi	50.00	02/18/2025
233	13	16511	Sherbime Keshillnese dhe Profesionale	2025-29962	13440	07/2024	09/12/2024	Erseka Cana	50.00	02/18/2025
234	13	92410	Furnizim me ushqim dhe pije (jo dreka)	2025-31687	13620	35/2024	10/12/2024	Bio Produktet Alba SHPK	97.50	02/18/2025
235	20	18171	Pages per sherbimet e varrimit	2025-32050	22298	11	07/11/2024	K.B Islame	6,820.00	02/18/2025
236	20	18171	Pages per sherbimet e varrimit	2025-32058	22298	12	06/12/2024	K.B Islame	5,720.00	02/18/2025
237	13	94505	Shpenzimet e Internetit	2025-31689	13310	E13346832	01/02/2025	Ipko	26.15	02/18/2025
238	13	93319	Mirembajtja e Shkollave	2025-31692	14023	09-2025	13/02/2025	Euro-Drini-Shpk	99.60	02/18/2025
239	13	93319	Mirembajtja e Shkollave	2025-31695	14023	08-2025	13/02/2025	Euro-Drini-Shpk	99.60	06/18/2025
240	13	93309	Furnizim Pastrimi	2025-31701	13640	0082935	12/02/2025	Ntp-Landi	99.00	02/18/2025
241	14	94505	Mbeturina	2025-31705	13230	21/25	31/01/2025	Eko Regjioni	64.00	02/18/2025
242	14	94505	Uji	2025-31708	13220	000008710	07/02/2025	KRU GJAKOVA	95.18	02/18/2025
243	14	93309	Uji	2025-31713	13220	0049894	01/02/2025	KRU GJAKOVA	250.00	02/18/2025
244	20	73700	Subvencione	2025-32037	22200	Vendim 5210	28/01/2025	Besnik Haxhijaha	600.00	02/18/2025
245	20	73700	Subvencione	2025-32045	22200	Vendim 4382	02/07/2025	Selvishahe Oruji	500.00	02/18/2025
246	30	95011	Ndertimi i Muzeut -Krushe e Madhe-Objektet Ku	2025-32272	31125	24-SHV01-009-2,24SHVC	17/04/2024	Npn Euroing Shpk	18,722.93	02/19/2025
247	13	85011	Sherbime teknike	2025-32286	13470	24-SHV01-001-29	04/09/2024	Eor Group Shpk	2,110.60	02/19/2025
248	30	66360	Krijimi i Hapesirave gjelbraeue -Rahovec-Xerxe-	2025-32298	32140	01/2025	11/02/2025	Sinan Bajraktari Bi	47,000.00	02/19/2025
249	30	93300	Ndertimi Shfmu Kater Deshmoret -Ratoc	2025-32350	31121	25-SHV01-038-1	11/02/2025	Mendi P Shpk	21,141.64	02/19/2025
250	13	94505	Mirembajtja e Nderesave Arsimore	2025-32358	14023	07/2025	12/02/2025	Euro-Drini-Shpk	729.00	02/19/2025
251	13	75551	Sherbime Kontraktuese Tjera	2025-32365	13460	5101	13/12/2024	Mahmut Sharku	413.30	02/19/2025
252	13	92410	Furnizim me Ushqim -pije (jo Dreka)	2025-32371	13620	3/2025	03/02/2025	Kadriu	99.40	02/19/2025
253	20	16011	Subvencione	2025-32378	22200	Vendim 5113	18/12/2024	Sadije Bytyqi	150.00	02/19/2025
254	20	85011	Subvencione	2025-32386	21200	Vendim ; 4106/114	19/04/2024	Shoqata Sporti Shllorlor	400.00	02/19/2025
255	20	85011	Subvencione	2025-32397	21200	Vendim;4114/115	19/04/2024	Shkolla e Shahut Gani Daka	750.00	02/19/2025
256	20	85011	Subvencione	2025-32456	21200	Vendim;4117/115	19/04/2024	Shoqata e Qiklisteve Kokrrat	1,000.00	02/19/2025
257	20	18171	Subvencione	2025-32407	21200	Vendim;4122/116	19/04/2024	Shl Kosova	6,000.00	02/19/2025
258	20	47011	Subvencione	2025-32502	22200	03/2024	16/10/2024	Finalig Shpk	4,317.71	02/19/2025
259	20	85011	Subvencione	2025-32569	21200	4/2024	13/02/2024	Ardian Thaqi	49,787.87	02/19/2025
260	20	85011	Subvencione	2025-32435	21200	Vendim ;4129/116	19/04/2024	Klubi i Shahut Rahoveci	1,550.00	02/19/2025
261	20	85011	Subvencione	2025-32444	21200	Vendim;4123/116	19/04/2024	Forumi Anadriti	3,000.00	02/19/2025
262	20	85011	Subvencione	2025-32493	13953	015214,015214	04/03/2024	K.S Dukagjini Sh.a	2,268.27	02/19/2025
263	13	16311	Sigurimi i Nderesave dhe te tjera	2025-32493	13953	015214,015214	04/03/2024	K.S Dukagjini Sh.a	2,268.27	02/19/2025

264	30	66360	Ndertimi i Busteve te Deshmoreve -Komplekset	2025-32618	31125	05/2024	03/06/2024	P M N SH P K		3,500.00	02/19/2025
265	30	18171	Ndertimi dhe Rregullimi i Kanalizimeve Fekale-R	2025-32610	31250	25-SHV01-001-4	18/02/2025	Bazalti Shpk		50,000.00	02/09/2025
266	20	73700	Subvencione	2025-33876	22200	Vendim;4896/193	28/10/2024	Florentina Thaqi		400.00	02/20/2025
267	20	73700	Subvencione	2025-33885	22200	Vendim;199	06/11/2024	Huma Tara		500.00	02/20/2025
268	20	73700	Subvencione	2025-33635	22200	Vendim;4957/199	08/11/2024	Valentina Krasniqi Haxhimustafa		500.00	02/20/2025
269	13	19555	Derivate per automjete gjenerator dhe makineri	2025-33935	13780	FDT25-8-000241,FDT25-	31/01/2025	HIB PETROL		83.02	02/20/2025
270	13	16311	Derivate per automjete gjenerator dhe makineri	2025-33924	13780	FDT25-8-000228,FDT25-	31/01/2025	HIB PETROL		769.86	02/20/2025
271	30	17511	Ndertesarsimore Pro me Bashkefinancim	2025-33897	31121	293	23/01/2025	FFEE		15,000.00	02/20/2025
272	13	92410	Internet	2025-33111	13310	114	09/12/2024	NT.Toni Net		99.00	02/19/2025
273	13	92410	Mirembajtja e mobiljeve dhe paisjeve	2025-33119	14050	115	09/12/2024	NT.Toni Net		99.00	02/19/2025
274	13	92410	Mirembajtja e Teknologjise Informativ	2025-33130	14040	117	09/12/2024	NT.Toni Net		99.00	02/19/2025
275	13	92410	Mirembajtja e mobiljeve dhe paisjeve	2025-33140	14050	116	09/12/2024	NT.Toni Net		99.00	02/19/2025
276	13	65055	Derivate per automjete gjenerator dhe makineri	2025-33499	13780	FDT25-8-000235	31/01/2025	HIB PETROL		99.00	02/19/2025
277	13	92410	Mirembajtja e mobiljeve dhe paisjeve	2025-33102	14050	02/2025	08/01/2025	AB-Term		94.37	02/20/2025
278	13	18171	Mirembajtja e Rruges lokale	2025-34832	14032	637/24	02/09/2024	Eko Regjioni		90.00	02/19/2025
279	30	93300	Ndertimi i Shfmu- Kater Deshmoret -Ratkoc	2025-35109	31121	25-SHV01-038-1	11/02/2025	Mendi P Shpk		18,693.00	02/21/2025
280	13	18171	Regjistrimi i Automjeteve	2025-35155	13950	MBL480010228453R	20/02/2025	Ministria e Puneve te Mbrendsh		27,853.10	02/21/2025
281	13	18171	Regjistrimi i Automjeteve	2025-35179	13950	MBLTE0010228453F	20/02/2025	Ministria e Puneve te Mbrendsh		40.00	02/21/2025
282	13	18171	Regjistrimi i Automjeteve	2025-35191	13950	MBL4A0010228453F	20/02/2025	Ministria e Puneve te Mbrendsh		10.00	02/21/2025
283	13	75551	Regjistrimi i Automjeteve	2025-35222	13950	MBL480010225942R	19/02/2025	Ministria e Puneve te Mbrendsh		25.00	02/21/2025
284	13	75551	Regjistrimi i Automjeteve	2025-35205	13950	MBLTE0010225942S	19/02/2025	Ministria e Puneve te Mbrendsh		40.00	02/21/2025
285	13	92410	Furnizime Pastrimi	2025-34840	13640	82925	04/02/2025	NTP Landi		99.00	02/21/2025
286	13	92410	Furnizime Pastrimi	2025-34897	13640	82926	04/02/2025	NTP Landi		99.00	02/21/2025
287	13	93325	Furnizime Pastrimi	2025-34926	13610	A/47-e	13/12/2025	ABETARE		99.00	02/21/2025
288	13	75551	Regjistrimi i Automjeteve	2025-35229	13950	MBL4A0010225942F	19/02/2025	Ministria e Puneve te Mbrendsh		25.00	02/21/2025
289	13	18171	Regjistrimi i Automjeteve	2025-35322	13950	MBL4800102259932	19/02/2025	Ministria e Puneve te Mbrendsh		40.00	02/21/2025
290	13	18171	Regjistrimi i Automjeteve	2025-35318	13950	MBLTE00102259933	19/02/2025	Ministria e Puneve te Mbrendsh		10.00	02/21/2025
291	13	18171	Regjistrimi i Automjeteve	2025-35693	13950	MBL4A0010225993Q	19/02/2025	Ministria e Puneve te Mbrendsh		25.00	02/21/2025
292	13	92410	Furnizim me ushqim dhe pije (jo dreka)	2025-35253	13620	2/2025	03/02/2025	Kadriu		99.60	02/21/2025
293	30	85011	Ndertimi i Muzeut -Krushe e Madhe-Objektet Ku	2025-36120	31125	24-SHV01-009-3	17/04/2024	Npn Euroing Shpk		31,277.07	02/21/2025
294	13	92410	Furnizim me ushqim dhe pije (jo dreka)	2025-35313	13620	4/2025	03/02/2025	Kadriu		99.40	02/21/2025
295	13	66360	Shpenzimet per Anetaresim	2025-35685	13480	28/25	28/01/2025	Asociacioni i Komuneve te Kosove		8,431.20	02/21/2025
296	13	93317	Drute dhe Prodhimet e Drurit per Ngrohje-Dru	2025-32513	13760	FT-SHV-12-2024	26/11/2024	REXHEP KADIRI BI		4,242.81	02/19/2025
297	13	17511	Sherbimet e perfaqesimit te avokatures	2025-32584	13420	19/2024/K	05/07/2024	ORUCI ASSOCIATES L.L.C		8,600.98	02/19/2025
298	13	94501	Shpenzimet e Internetit	2025-34821	13310	F13284321	31/01/2025	Ipko		30.50	02/21/2025
299	13	47011	Sherbime Kontraktuese Tjera	2025-34801	13460	Vendim-7	29/01/2025	AZHR-JUG		3,000.00	02/21/2025
300	13	92410	Furnizim me ushqim dhe pije (jo dreka)	2025-36257	13620	24-SHV01-001-1298	18/11/2024	RIKI INVEST SH.P.K		540.00	02/24/2025
301	13	92055	Derivate per automjete gjenerator dhe makineri	2025-34787	13780	FDT25-8-000232	31/01/2025	HIB PETROL		35.39	02/21/2025
302	13	18171	Mirembajtja e Rruges lokale	2025-34778	14032	001/25	06/01/2025	Eko Drinia		15,654.90	02/21/2025
303	13	18171	Mirembajtja Rutinore	2025-34768	14060	003/25	20/01/2025	Eko Drinia		822.52	02/21/2025
304	13	93324	Drute dhe prodhimet e drurit per ngrohje-pelet	2025-34761	13760	FT-SHV-29-2024	30/11/2024	REXHEP KADIRI BI		4,811.00	02/21/2025
305	13	92055	Furnizim me ushqim dhe pije (jo dreka)	2025-34940	13620	05/25	18/01/2025	Shtavica-5		65.00	02/21/2025
306	13	93319	Furnizim Zyre	2025-34953	13610	A/45-e	12/02/2025	ABETARE		99.00	02/21/2025
307	13	92410	Furnizime Pastrimi	2025-34960	13640	82924	04/02/2025	NTP Landi		99.00	02/21/2025
308	14	93315	Uji	2025-36293	13220	0007706	25/01/2025	KRU GJAKOVA		99.70	02/21/2025
309	14	94504	Uji	2025-36346	13220	0015096	25/01/2025	KRU GJAKOVA		65.91	02/24/2025
310	14	94504	Rryma	2025-36395	13210	12596750,12596751	22/01/2025	Kesko		261.35	02/24/2025
311	14	94501	Rryma	2025-36404	13210	12621212,12621213,126	27/01/2025	Kesko		88.65	02/24/2025
312	14	92410	Uji	2025-36423	13210	12613775,12621552	27/01/2025	Kesko		467.40	02/24/2025
313	14	92410	Uji	2025-36433	13220	0049954	01/02/2025	KRU GJAKOVA		841.92	02/24/2025
314	14	93318	Uji	2025-36503	13220	0015164	25/01/2025	KRU GJAKOVA		78.54	02/24/2025
315	14	93318	Rryma	2025-36520	13210	12596753	22/01/2025	Kesko		17.66	02/24/2025
316	30	73700	Renovimi i Qmf, Amf Ratkoc ,K e Madhe-Ndertes	2025-34914	31122	04/25	05/02/2025	AVAG GROUP		18.32	02/24/2025
317	14	93315	Rryma	2025-36533	13210	12635616	29/01/2025	Kesko		49,999.99	02/21/2025
318	14	92410	Mbeturina	2025-36456	13230	39/25	31/01/2025	Eko Regjioni		19.43	02/24/2025
319	14	94501	Mbeturina	2025-36548	13230	7/25	31/01/2025	Eko Regjioni		51.20	02/24/2025
320	13	18415	Drute dhe Prodhimet e Drurit per Ngrohje	2025-34755	13760	FT-SHV-22-2024	30/11/2024	REXHEP KADIRI BI		375.73	02/21/2025
321	13	47011	Derivate per automjete gjenerator dhe makineri	2025-33490	13780	FDT25-8-000248	31/01/2025	HIB PETROL		73.32	02/20/2025
322	13	48011	Derivate per automjete gjenerator dhe makineri	2025-33482	13780	FDT25-8-000250	31/01/2025	HIB PETROL		35.39	02/20/2025
323	13	93319	Mirembajtja e Shkolave	2025-36078	14023	25-SHV01-001-131	12/02/2025	Durguti 3 Shpk		99.00	02/21/2025
324	13	93313	Mirembajtja e Ndertesave Arsimore	2025-36087	14023	25-SHV01-001-2	27/01/2025	Anea Shpk		99.00	02/21/2025
325	13	93313	Mirembajtja e Ndertesave Arsimore	2025-36110	14023	25-SHV01-001-1	20/01/2025	Anea Shpk		99.00	02/21/2025
326	13	93321	Furnizim Per Zyre	2025-36136	13610	2025/062	06/02/2025	INFINITT SHPK		207.00	02/24/2025
327	30	18171	Rrjetet e Kanalizimit	2025-34279	31250	25-303-000002	01/02/2025	AL-TEC SHPK		20,152.09	02/20/2025
328	13	93308	Drute dhe prodhimet e drurit per ngrohje	2025-36016	13760	FT-SHV-42-2024	05/12/2024	REXHEP KADIRI BI		3,100.00	02/21/2024
329	13	16311	Furnizim me ushqim dhe pije (jo dreka)	2025-36030	13620	13158	31/12/2024	QTX		197.03	02/21/2025
330	13	16621	Derivate per automjete gjenerator dhe makineri	2025-33949	13780	FDT25-8-000234	31/01/2025	HIB PETROL		262.89	02/20/2025
331	20	85011	Subvencione	2025-39738	22200	Vendim;5313	19/02/2025	IGBALLE KRASNIIQI		500.00	02/26/2025
332	14	93328	Uji	2025-39746	13220	48111	21/02/2025	KRU GJAKOVA		17.79	02/26/2025
333	13	92410	Mirembajtja e Ndertesave Arsimore	2025-39750	14023	01/2025	10/02/2025	HAXHI LUSHA		95.00	02/26/2025
334	13	92410	Mirembajtja e Ndertesave Arsimore	2025-39756	14023	02/2025	10/02/2025	HAXHI LUSHA		89.00	02/26/2025
335	13	92410	Mirembajtja e Ndertesave Arsimore	2025-39759	14023	03/2025	10/02/2025	HAXHI LUSHA		85.00	02/26/2025
336	20	85011	Subvencione	2025-39734	22200	Vendim 5313/34	19/02/2025	RAM ORACA		200.00	02/26/2025
337	20	85011	Subvencione	2025-39730	22200	Vendim;5313/34	19/02/2025	LEONITA PARALLANGAJ		300.00	02/26/2025
338	14	93313	Rryma	2025-39542	13210	12672627	21/02/2025	KESKO		24.08	02/26/2025
339	14	93318	Rryma	2025-39551	13210	12665047	20/02/2025	KESKO		71.02	02/26/2025
340	13	93326	Paisje Tjera	2025-35972	13509	046240	18/11/2024	AMC PRIZREN		99.00	02/21/2025
341	13	16911	Kontrollim teknik i automjeteve	2025-40965	13954	0045/2025	19/02/2025	FATI SH.P.K		30.00	02/26/2025
342	13	18171	Kontrollim teknik i automjeteve	2025-41030	13954	0047/2024	20/02/2025	FATI SH.P.K		30.00	02/26/2025
343	13	92055	Furnizim Zyre	2025-39554	13610	A/60-e	24/02/2025	ABETARE		99.00	02/26/2025
344	13	93326	Paisje Tjera	2025-35984	13509	046242	18/11/2024	AMC PRIZREN		99.00	02/21/2025
345	13	92055	Furnizim Zyre	2025-39561	13610	A/61-e	24/02/2025	ABETARE		99.00	02/21/2025
346	30	93300	Ndertimi i Aneksit te Shfmu 4 Deshmoret	2025-39594	31121	25-SHV01-038-2	02/02/2025	MENDI P SHPK		143,146.90	02/26/2025
347	30	66360	Shtreterit e Lumenjeve Prockave K.e Madhe	2025-39485	32110	25-SHV01-036-1	13/02/2025	MENDI P SHPK		100,163.08	02/26/2025
348	13	18171	Mirembajtja Rutinore	2025-38759	14060	028/25	24/02/2025	EKO DRINIA		38,092.63	02/25/2025
349	30	47011	Kanali i kullimit te tokave bujqesore ne Ratkoc, Q	2025-39631	32110	25-SHV01-031-1	19/02/2025	MENDI P SHPK		2,204.12	02/26/2025
350	13	48011	Furnizim me ushqim dhe pije (jo dreka)	2025-40067	13620	02/2024	05/12/2024	DESCO SHOP SHPK		47.18	02/20/2024
351	13	66360	Derivate per automjete gjenerator dhe makineri	2025-33464	13780	FDT25-8-000237	31/01/2025	HIB PETROL		12,003.26	02/21/2025
352	30	85011	Ndertimi i Fushave Sportive dhe parqet-Fushat s	2025-36002	31129	25-SHV01-015-2	20/02/2025	ARTON THAQI BI		501.02	0

357	13	93323	Drute dhe prodhimet e drurit per ngrohje	2025-37878	13760	FT-SHV-7-2024	05/11/2024	REXHEP KADIRI BI	3,436.00	02/25/2025
358	13	18171	Mirembajtja Rutinore	2025-38679	14060	25-SHV04-001-2	21/02/2025	LCE SHPK	99,999.99	02/25/2025
359	13	18171	Mirembajtja Rutinore	2025-38697	14060	25-SHV01-001-1	03/02/2025	LCE SHPK	30,000.00	02/25/2025
360	30	17511	Parqet dhe hapësirat publike	2025-38714	32140	02/2025	12/02/2025	SINAN BAJRAKTARI BI	9,888.40	02/25/2025
361	13	93301	Mirembajtja e Ndertesave	2025-38791	14023	24-SHV01-001-96	10/12/2024	XERXA - E SH.P.K	98.00	02/25/2025
362	13	93301	Mirembajtja e Ndertesave	2024-38802	14023	24-SHV01-001-97	10/12/2024	XERXA - E SH.P.K	78.40	02/25/2025
363	13	92410	Furnizim me ushqim dhe pije (jo dreka)	2025-38812	13620	5/2022	20/02/2025	KADRIU	98.00	02/25/2025
364	14	93317	Uji	2025-38826	13220	0000008705	20/02/2025	KRU GJAKOVA	13.59	02/25/2025
365	14	93323	Uji	2025-38855	13220	0000008720	12/02/2025	KRU GJAKOVA	44.39	02/25/2025
366	14	93317	Uji	2025-38837	13220	0000008726	12/02/2025	KRU GJAKOVA	26.65	02/25/2025
367	14	93318	Uji	2025-36152	13220	0000008728	07/02/2025	KRU GJAKOVA	34.61	02/24/2025
368	14	93315	Uji	2025-36164	13220	0022801	14/01/2025	KRU GJAKOVA	64.66	02/24/2025
369	14	93311	Rryma	2025-38872	13210	12636532	29/01/2025	KESKO	177.20	02/25/2025
370	14	93313	Rryma	2025-36172	13210	12604326	23/01/2025	KESKO	20.48	02/24/2025
371	13	93326	Paisje Tjera	2025-35968	13509	046241	18/11/2024	AMC PRIZREN	99.00	02/21/2025
372	13	93324	Furnizim per mirembajtje	2025-38885	14023	25-SHV01-001-155	19/02/2025	DURGUTI-3 SHPK	90.00	02/25/2025
373	13	66360	Sherbime Kontraktuese Tjera	2025-35961	13460	7	29/01/2025	AZHR-JUG	12,200.00	02/21/2025
374	20	73700	Subvencione	2025-36179	21200	Vendim;165	04/09/2024	OJQ HAREJA	4,500.00	02/24/2025
375	30	66360	Rregullimi i Varrezave Deshmoreve dhe Civileve	2025-42720	31125	04/2025	21/02/2025	SINAN BAJRAKTARI BI	13,186.50	02/27/2025
376	13	16911	Mirembajtja dhe Riparimi i Automjeteve	2025-42738	14010	A/16-e	13/01/2025	TEFIK NEZIRI BI	122.00	02/27/2025
377	13	75551	Regjistrimi i Automjeteve	2025-43793	13950	MBLTE0010238068V	26/02/2025	MINISTRIA E PUNEVE TE MBRENSH	10.00	02/28/2025
378	13	75551	Regjistrimi i Automjeteve	2025-43805	13950	MBL480010238068U	26/02/2025	MINISTRIA E PUNEVE TE MBRENSH	40.00	02/28/2025
379	13	75551	Regjistrimi i Automjeteve	2025-43818	13950	MBL4A00102390681	26/02/2025	MINISTRIA E PUNEVE TE MBRENSH	25.00	02/28/2025
380	13	94502	Internet	2025-43874	13310	550023288/2413	01/01/2025	VALA	29.97	02/28/2025
381	14	94502	Rryma	2025-43961	13210	21529795	23/01/2025	KESKO	94.18	02/28/2025
382	14	94502	Mbeturina	2025-44014	13230	11/25	31/01/2025	EKO REGIONI	51.20	02/28/2025
383	14	94502	Uji	2025-44050	13220	00000048097	21/02/2025	KRU GJAKOVA	199.34	02/28/2025
384	30	85011	Vazhdimi i Nderimit -Muzeu Ukshin Hoti- Objekti	2025-44073	31123	10/01/07/24-B	01/07/2024	NBT ING SHPK	19,009.03	02/28/2025
385	13	66360	Mirembajtja dhe Riparimi i Automjeteve	2025-44093	14010	A/24-E	14/01/2025	TEFIK NEZIRI BI	356.00	02/28/2025
386	13	93309	Drute dhe prodhimet e Drurit per Ngrohje	2025-44106	13760	FT-SHV-17-2024	29/11/2024	REXHEP KADIRI BI	9,900.00	02/28/2025
387	13	93325	Drute dhe prodhimet e Drurit per Ngrohje	2025-44115	13760	FT-SHV-30-2024	30/11/2024	REXHEP KADIRI BI	3,700.00	02/28/2025
388	13	93311	Drute dhe prodhimet e Drurit per Ngrohje	2025-44126	13760	FT-SHV-11-2024	26/11/2024	REXHEP KADIRI BI	6,700.00	02/28/2025
389	13	66360	Mirembajtja dhe Riparimi i Automjeteve	2025-44147	14010	A/40-e	16/01/2025	TEFIK NEZIRI BI	50.00	02/28/2025
390	13	66360	Mirembajtja dhe Riparimi i Automjeteve	2025-44162	14010	A/61-e	25/01/2025	TEFIK NEZIRI BI	380.00	02/28/2025
391	13	73700	Mirembajtja dhe Riparimi i Automjeteve	2025-44174	14010	A/648-e	12/08/2024	TEFIK NEZIRI BI	131.00	02/28/2025
392	13	16311	Furnizim me ushqim dhe pije (jo dreka)	2025-44198	13620	1-55/668964	19/02/2025	DAUTI KOMERC SHPK	120.80	02/28/2025
393	13	18171	Sigurimi i Automjeteve	2025-44217	13951	020213	19/02/2025	K.S DUKAGJINI SH.A	313.79	02/28/2025
394	13	16911	Sigurimi i Automjeteve	2025-44222	13951	020218	20/02/2025	K.S DUKAGJINI SH.A	313.79	02/28/2025
395	13	66360	Sherbimet e perfaqesimit te avokatures	2025-44247	13420	30/2024/K,19/2024/K	01/10/2024	ORUCI ASSOCIATES L.L.C	10,052.67	02/28/2025
396	14	92410	Rryma	2025-44269	13210	12689876	25/02/2025	KESKO	215.05	02/28/2025
397	13	93305	Furnizim Zyre	2025-44281	13610	A/64-e	25/02/2025	ABETARE	99.00	02/28/2025
398	13	93305	Furnizim Per Zyre	2025-44287	13610	A/65-e	25/02/2025	ABETARE	99.00	02/28/2025
399	14	94503	Per Mbledhjen e mbeturinave te Shkolles	2025-44302	13220	008/25	31/01/2025	Eko drinia	51.20	02/28/2025
400	30	18171	Ujjesjelsi	2025-46646	31260	24-SHV01-009-49,06/2	22/07/2024	KRU GJAKOVA	18,237.78	03/04/2025
401	14	94503	Uji	2025-44313	13220	0049914	01/02/2025	KRU GJAKOVA	31.56	02/28/2025
402	14	94503	Rryma	2025-44319	13220	12616096	24/01/2024	KESKO	265.46	02/28/2025
403	13	93305	Furnizim Zyre	2025-44326	13610	25-SHV52-001-9151	27/02/2025	EN-SHARKU SHPK	99.00	02/28/2025
404	13	93326	Paisje Tjera	2025-44347	13509	2/	21/02/2025	SUZANA SINIK B.I	99.00	02/28/2025
405	13	93326	Paisje Tjera	2025-44356	13509	1/	20/02/2025	SUZANA SINIK B.I	99.00	02/28/2025
406	13	93326	Furnizim Zyre	2025-44338	13610	A/58-e	21/02/2025	ABETARE	99.00	02/28/2025
407	30	18171	Ndertimi dhe rregullimi i Stacionit te Autobuseve	2025-44370	31230	A/2-e	26/02/2025	AGIM TROLLI BI	40,000.00	02/28/2025
408	30	85011	Ndertimi i Qendres Rinore - Objekti Kulturor	2025-44388	31123	25-SHV01-022-1	06/02/2025	NPN EUROING SHPK	50,000.00	02/28/2025
409	13	93328	Drute dhe prodhimet e Drurit per Ngrohje	2025-44417	13760	FT-SHV-9-2024	26/11/2024	REXHEP KADIRI BI	3,500.00	02/28/2025
410	13	94502	Drute dhe prodhimet e Drurit per Ngrohje	2025-44563	13760	FT-SHV-13-2024	27/11/2024	REXHEP KADIRI BI	3,848.58	02/28/2025
411	13	93313	drute dhe prodhimet e Drurit per Ngrohje	2025-44578	13760	FT-SHV-31-2024	30/11/2024	REXHEP KADIRI BI	6,600.00	02/28/2025
412	13	93307	drute dhe prodhimet e Drurit per Ngrohje	2025-44427	13760	FT-SHV-10-2024	06/11/2024	REXHEP KADIRI BI	2,577.00	02/28/2025
413	13	92055	Transporti per udhetime zyrtare mbrenda vendit	2025-44446	13130	2833	28/02/2025	NASER SHABANI BI	921.50	02/28/2025
414	13	92055	Transporti per udhetime zyrtare mbrenda vendit	2025-44459	13130	029e87	28/02/2025	DERVISH HASANAJ BI	1,083.00	02/28/2025
415	13	92055	Transporti per udhetime zyrtare mbrenda vendit	2025-44469	13130	25-SHV01-001-2	28/02/2025	VALMIR MUSTAFA BI	722.00	02/28/2025
416	13	92055	Transporti per udhetime zyrtare mbrenda vendit	2025-44477	13130	22	28/02/2025	RIFAT SYLEJMANI BI	836.00	02/28/2025
417	13	92055	Transporti per udhetime zyrtare mbrenda vendit	2025-44488	13130	0-6	28/02/2025	ALBIN REXHEPI BI	912.00	02/28/2025
418	13	85011	Sherbimet e Veqanta / Konsulentet	2025-46473	13445	02/2025	28/02/2025	BEHAR HOTI	450.00	03/04/2025
419	13	16011	Sherbimet e Veqanta /Konsulentet	2025-46474	13445	05/2025	28/02/2025	DAFINA GASHI	450.00	03/04/2025
420	13	65055	Sherbimet e Veqanta /Konsulentet	2025-46476	13445	02/2025	28/02/2025	DIELLA BUGARI RABA	435.00	03/04/2025
421	13	47011	Sherbimet e Veqanta / Konsulentet	2025-46478	13445	05/2025	28/02/2025	ALMA KASTRATI	450.00	03/04/2025
422	13	47011	Sherbimet e Veqanta / Konsulentet	2025-46481	13445	05/2025	28/02/2025	DHURATA RRUSTEMI	450.00	03/04/2025
423	13	47011	Sherbimet e Veqanta / Konsulentet	2025-46485	13445	05/2025	28/02/2025	KALTRINA DURAKU	450.00	03/04/2025
424	13	48011	Sherbimet e Veqanta / Konsulentet	2025-46490	13445	02/2025	28/02/2025	BYLBYL SHALA	435.00	03/04/2025
425	13	92055	Sherbimet e Veqanta / Konsulentet	2025-46495	13445	05/2025	28/02/2025	ANDUENA DULA	450.00	03/04/2025
426	13	92055	Sherbimet e Veqanta / Konsulentet	2025-46504	13445	05/2025	28/02/2025	NAZLISHAHE CANZIBA	450.00	03/04/2025
427	13	17511	Sherbimet e Veqanta / Konsulentet	2025-46510	13445	02/2025	28/02/2025	VEON KABASHI	450.00	03/04/2025
428	13	17511	Sherbimet e Veqanta / Konsulentet	2025-46518	13445	02/2025	28/02/2025	LUAN HUTI	450.00	03/04/2025
429	13	47011	Sherbimet e Veqanta / Konsulentet	2025-46539	13445	05/2025	28/02/2025	IBRAHIM NUREDINI	450.00	03/04/2025
430	13	85011	Sherbimet e Veqanta / Konsulentet	2025-46552	13445	05/2025	28/02/2025	IRFON RAMADANI	450.00	03/04/2025
431	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-46626	14022	0002/25	26/02/2025	BESNIK E HOTI B.I	8,308.04	03/04/2025
432	13	85011	Derivate per automjete gjenerator dhe makineri	2025-46723	13780	FDT25-8-000230,FDT25-	31/01/2025	HIB PETROL	109.40	03/04/2025
433	13	92055	Transporti per udhetime zyrtare mbrenda vendit	2025-46882	13130	6	28/02/2025	ADEM FEJZAJ BI	674.50	03/04/2025
434	13	75551	Furnizim Zyre	2025-46961	13610	233/2024	21/10/2024	WOOD CORPORATION LLC	1,000.00	03/04/2025
435	13	17511	Derivate per automjete gjenerator dhe makineri	2025-46739	13780	FDT25-8-000233	31/01/2025	HIB PETROL	153.34	03/04/2025
436	13	17511	Mirembajtja dhe Riparimi i Automjeteve	2025-46808	14010	A/140-e	04/02/2025	TEFIK NEZIRI BI	150.00	03/04/2025
437	13	85011	Mirembajtja dhe Riparimi i Automjeteve	2025-46997	14010	A/65-e	30/01/2025	TEFIK NEZIRI BI	330.00	03/04/2025
438	13	16011	Derivate per automjete gjenerator dhe makineri	2025-47010	13780	FDT25-8-000243,FDT25-	31/01/2025	TEFIK NEZIRI BI	158.86	03/04/2025
439	13	16011	Mirembajtja dhe Riparimi i Automjeteve	2025-47204	14010	A/145-e	05/02/2025	TEFIK NEZIRI BI	288.00	03/04/2025
440	13	17511	Sigurimi i Automjeteve	2025-47285	13951	020129,9025063	13/02/2025	K.S DUKAGJINI SH.A	233.10	03/04/2025
441	13	17511	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-47274	13620	1-55/668978	19/02/2025	DAUTI KOMERC SHPK	52.20	03/04/2025
442	30	18171	Ndertimi dhe rregullimi i trotuareve Rahovec,Dre	2025-47252	31240	002/2025	06/02/2025	ADEA CONSTRUCTION SHPK	20,000.00	03/04/2025
443	13	85011	Dreka Zyrtare	2025-47304	14310	A/4-s	30/01/2025	JAHA	533.50	03/04/2025
444	14	13210	Rryma	2025-47219	13210	Specifikacion Shkurte 20	24/02/2025	KESKO	16,742.19	03/04/2025
445	14	93323	Rryma	2025-47330	13210	12646553	18/02/2025	KESKO	38.97	03/04/2025
446	14	93317	Rryma	2025-47348	13210	12647006	18/02/2025	KESKO-GJAKOVE	40.62	03/04/2025
447	14	93317	Rryma	2025-47360	13210	12647156	18/02/2025	KESKO-GJAKOVE	27.53	03/04/2025
448	13	17511	Furnizim Zyre	2025-47370	13610	2025-059	06/02/2025	INFINITT SHPK		

450	14	93304	Uji	2025-47396	13220	0049991	01/02/2025	KRU GJAKOVA		
451	14	93301	Mbeturina	2025-47409	13230	23/25	31/01/2025	EKO REGJIONI	200.00	03/04/2025
452	13	85011	Drute dhe prodhimet e drurit per ngrohje	2025-47418	13760	FT-SHV-2-2025	22/01/2025	REXHEP KADIRI BI	51.20	03/04/2025
453	13	17511	Kontrollim teknik i automjeteve	2025-47430	13954	0044/2024	07/02/2024	FATI SH.P.K	740.00	03/04/2025
454	13	16011	Mirembajtja dhe Riparimi i Automjeteve	2025-47440	14010	A/1123-e	08/12/2024	TEFIK NEZIRI BI	30.00	03/04/2025
455	14	93301	Uji	2025-47455	13220	0049970	01/02/2025	KRU GJAKOVA	227.00	03/04/2025
456	13	16011	Shpenzimet e telefonit	2025-47469	13320	550029058/2413	01/01/2025	VALA	32.23	03/04/2025
457	14	93301	Rryma	2025-47480	13210	12612647	24/01/2025	KESKO	15.14	03/04/2025
458	14	93301	Rryma	2025-47498	13210	12544491	25/12/2024	KESKO	105.55	03/04/2025
459	14	18171	Mbeturina	2025-47529	13230	005/25	31/01/2025	EKO DRINIA	11.02	03/04/2025
460	13	16311	Dreka Zyrtare	2025-40959	14310	25-SHV01-001-2	27/01/2025	RESTAURANT NATYRA	38.40	03/04/2025
461	13	16011	Sigurimi i Automjeteve	2025-47521	13951	8926060	17/12/2024	Sigal Uniqa Group Austria SHA	486.00	02/26/2025
462	13	18171	Mirembajtja e Rrugeve lokale	2025-57324	14032	052/25	03/03/2025	EKO DRINIA	105.69	03/04/2025
463	30	66360	Rregullimi i Varrezave Deshmoreve dhe Civileve	2025-57342	31125	03/2025	21/02/2025	SINAN BAURAKTARI BI	15,654.90	03/12/2025
464	13	92410	Furnizim Zyre	2025-57351	13610	2025-099	26/02/2025	INFINITT SHPK	8,611.10	03/12/2025
465	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-57369	13620	116/25-0017	14/02/2025	MUSAJ LEKU B I	871.90	03/12/2025
466	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-57363	13620	1-55/669033	24/02/2025	DAUTI KOMERC SHPK	380.00	03/01/2025
467	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-57376	13620	98/25-0018	14/02/2025	MUSAJ LEKU B I	2,393.96	03/12/2025
468	13	92055	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-57384	13620	1-55/669078	27/02/2025	DAUTI KOMERC SHPK	1,065.00	03/12/2025
469	13	16311	Sigurimi Fizik i Objekteve Publike	2025-57410	13475	KRH/04-25-N	28/02/2025	JAGUAR SECURITY	240.00	03/12/2025
470	13	93326	Paisje Tjera	2025-60570	13509	4	25/02/2025	SUZANA SINIK B.I	1,507.41	03/12/2025
471	13	93326	Paisje Tjera	2025-60577	13509	3	25/02/2025	SUZANA SINIK B.I	99.00	03/04/2025
472	30	47011	Ndertimi i urave Remnik Rahovec - Urat	2025-57440	31136	25-SHV01-001-6	04/03/2025	BAZALTI SHPK	99.00	03/04/2025
473	30	18171	Ndertimi dhe rregullimi i trotuareve Rahovec,Dre	2025-57452	31240	004/25	04/03/2025	KAG ASPHALT COMPANI	20,000.00	03/12/2025
474	30	18171	Ndertimi i Rrugeve Rahovec-Xerxe-Opterushe-Rr	2025-57419	31230	25-SHV01-006-2	05/03/2025	KAG ASPHALT COMPANI	40,969.38	03/12/2025
475	13	93324	Furnizim Zyre	2025-60890	13610	A/74-e	04/03/2025	ABETARE	37,513.00	03/12/2025
476	13	93320	Furnizim Zyre	2025-57893	13610	25-SHV01-001-170	25/02/2025	DURGUTI 3 SHPK	99.00	03/12/2025
477	13	93316	Furnizim Zyre	2025-57943	13610	A/67-e	27/02/2025	ABETARE	99.00	03/12/2025
478	30	93300	Renovimi ne Shkolla Haki Stermilli - etj	2025-58072	31121	RNV117	29/07/2024	AGE GROUP SHPK	699.03	03/12/2025
479	13	16311	Mirembajtja e Nderesave Shendetesore	2025-58794	14024	0004/25	26/02/2025	MBUROJA SH.P.K	8,087.55	03/12/2025
480	30	18171	Ndertimi i Rrugeve Rahovec-Xerxe-Opterushe-Rr	2025-57398	31230	003/25	04/03/2025	KAG ASPHALT COMPANI	50,000.00	03/12/2025
481	30	47011	Ndertimi i kanalit te kullimit shtavic-fortes	2025-62004	32110	030425001-1	04/03/2025	FIDANI I SHPK	50,000.00	03/13/2025
482	13	75551	Regjistrimi i Automjeteve	2025-61777	13950	MBLTE0010247980M	04/03/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	03/13/2025
483	13	75551	Regjistrimi i Automjeteve	2025-61782	13950	MBL480010247980L	04/03/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	03/13/2025
484	13	75551	Regjistrimi i Automjeteve	2025-61783	13950	MBL4A00102479809	04/03/2025	MINISTRIA PUNEVE TE MBRENSHN	35.00	03/13/2025
485	13	48011	Regjistrimi i Automjeteve	2025-57553	13950	MBLTE001024629T	03/03/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	03/12/2025
486	13	48011	Regjistrimi i Automjeteve	2025-57525	13950	MBL480010246329S	03/03/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	03/12/2025
487	13	48011	Regjistrimi i Automjeteve	2025-57538	13950	MBL4A0010246329G	03/03/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	03/12/2025
488	30	47011	Ndertimi i kanalit te kullimit shtavic-fortes	2025-61759	32110	020525001--1	05/02/2025	FIDANI I SHPK	50,000.00	03/13/2025
489	13	93322	Furnizim Zyre	2025-61121	13610	A/68-e	27/02/2025	ABETARE	99.00	03/13/2025
490	13	94505	Shpenzimet e Internetit	2025-61110	13310	E13528916	01/03/2025	IPKO	26.15	03/13/2025
491	13	93322	Furnizim Zyre	2025-61103	13610	A/69-e	27/02/2025	ABETARE	98.00	03/13/2025
492	13	93307	Mirembajtja e Paisjeve	2025-61082	14050	25-SHV04-001-14	03/03/2025	INTERSOFT	99.00	03/13/2025
493	13	94502	Furnizim Zyre	2025-61079	13610	A/75-e	05/03/2025	ABETARE	99.00	03/13/2025
494	13	93314	Mirembajtja e Shkollave	2025-61063	14023	25-SHV01-001-208	07/03/2025	DURGUTI 3 SHPK	98.50	03/13/2025
495	13	16621	Sherbime Kontraktuese Tjera	2025-61055	13460	5274/30	07/02/2025	ALITNA KLEQKA	530.00	03/13/2025
496	14	93319	Mbeturina	2025-61411	13230	035/25	28/02/2025	EKO DRINIA	38.40	03/13/2025
497	13	93314	Furnizim Zyre	2025-61049	13610	A/77-e	05/03/2025	ABETARE	96.60	03/13/2025
498	14	93323	Mbeturina	2025-61418	13230	042/25	28/02/2025	EKO DRINIA	38.40	03/13/2025
499	13	94502	Furnizim Zyre	2025-61090	13610	A/76-e	05/03/2025	ABETARE	99.00	03/13/2025
500	13	93306	Drute dhe prodhimet e drurit per ngrohje-pelet	2025-61544	13760	FT-SHV-28-2024	30/11/2024	REXHEP KADIRI BI	9,000.00	03/13/2025
501	14	18171	Mbeturina	2025-61369	13230	031/25,030/25,032/25	28/02/2025	EKO DRINIA	256.00	03/13/2025
502	14	93324	Rryma	2025-61985	13210	12703196	26/02/2025	KESKO	173.20	03/13/2025
503	14	93314	Mbeturina	2025-61354	13230	036/25	28/02/2025	EKO DRINIA	115.20	03/13/2025
504	13	93304	Drute dhe Prodhimet e Drurit per Ngrohje -Dru	2025-61634	13760	FT-SHV-15-2024	28/11/2024	REXHEP KADIRI BI	8,616.80	03/13/2025
505	13	93327	Drute dhe Prodhimet e Drurit per Ngrohje-Dru	2025-61616	13760	FT-SHV-20-2024	30/11/2024	REXHEP KADIRI BI	2,985.25	03/13/2025
506	14	93327	Uji	2025-61855	13220	0000008721	13/02/2025	KRU GJAKOVA	63.43	03/13/2025
507	14	92410	Mbeturina	2025-61859	13230	123/25	28/02/2025	EKO REGJIONI	51.20	03/13/2025
508	14	93327	Mbeturina	2025-61850	13230	045/25	28/02/2025	EKO DRINIA	88.40	03/13/2025
509	14	18171	Rryma	2025-63223	13210	12673204	21/02/2025	KESKO	145.53	03/14/2025
510	14	94505	Rryma	2025-63238	13210	12689380	25/02/2025	KESKO	130.09	03/14/2025
511	14	18171	Rryma	2025-61871	13210	12672945	21/02/2025	KESKO	150.00	03/13/2025
512	14	92410	Rryma	2025-61867	13210	12682084	24/02/2025	KESKO	1,348.80	03/13/2025
513	14	93312	Rryma	2025-61888	13210	12698250	26/02/2025	KESKO	100.00	03/13/2025
514	20	73700	Subvencione	2025-64001	22200	Vendim;5272/30	07/02/2025	VLLAZNIM ISMA	500.00	03/14/2025
515	20	73700	Subvencione	2025-64016	22200	Vendim; 5325/35	21/02/2025	NEBAHATE DURGUTI	500.00	03/14/2025
516	20	73700	Subvencione	2025-64012	22200	Vendim;5327/35	21/02/2025	EDONISA GASHI	500.00	03/14/2025
517	20	73700	Subvencione	2025-64004	22200	Vendim 4781	03/10/2024	NAIM FAZIU	450.00	03/14/2025
518	13	18171	Pages per sherbimet e varrimit	2025-64007	22298	1	13/01/2025	K.B.ISLAME	6,600.00	03/17/2025
519	20	73700	Subvencione	2025-64137	22200	Vendim; 5324/35	21/02/2025	SHOIQE EUJI	500.00	03/17/2025
520	20	73700	Subvencione	2025-64151	21200	Vendim 165	04/09/2024	OJQ HAREJA	567.98	03/17/2025
521	13	93316	Furnizim me dru	2025-64074	13760	FT-SHV-4-2024	04/11/2024	REXHEP KADIRI BI	1,255.00	03/17/2025
522	13	93306	Derivate per automjete gjenerator dhe makineri	2025-64079	13780	FDT24-8-002730	31/08/2024	HIB PETROL	88.44	03/17/2025
523	13	93328	Furnizim Zyre	2025-64085	13610	A/80-e	06/03/2025	ABETARE	99.00	03/17/2025
524	13	65055	Furnizim Zyre	2025-64088	13610	25-SHV01-001-263	24/02/2025	INTERSOFT	96.30	03/17/2025
525	20	73700	Subvencione	2025-64098	22200	Vendim 4303	06/05/2024	SELAJDIRI METKAMBERI	900.00	03/17/2025
526	13	92055	Kontrollim teknik i automjeteve	2025-64095	13954	0042/2024	09/12/2024	FATI SH.P.K	30.00	03/17/2025
527	20	73700	Subvencione	2025-64103	22200	Vendim 4831	10/10/2024	SAMIDIN KRASNQI	450.00	03/17/2025
528	20	73700	Subvencione	2025-64114	22200	Vendim; 5326/35	21/02/2025	RIVIE HAXHIMURATI	500.00	03/17/2025
529	20	73700	Subvencione	2025-63794	22200	Vendim; 5110/13	17/12/2024	DONIKA TARA	500.00	03/14/2025
530	13	18171	Pages per sherbimet e varrimit	2025-64009	22298	10	07/10/2024	K.B.ISLAME	7,040.00	03/14/2025
531	13	93321	Furnizim Zyre	2025-63786	13610	A/55-e	20/02/2025	ABETARE	95.00	03/14/2025
532	13	93321	Furnizim Zyre	2025-63776	13610	A/56-e	20/02/2025	ABETARE	99.00	03/14/2025
533	13	48011	Mirembajtja Rutinore	2025-64058	14060	053/25	03/03/2025	EKO DRINIA	1,652.95	03/17/2025
534	13	16011	Sherbime Kontraktuese Tjera	2025-64055	13460	01-03-25	03/03/2025	SELMAN KOLGEOI B.I	1,908.04	03/17/2025
535	13	93317	Furnizim Zyre	2025-64063	13610	2025-098	26/02/2025	INFINITT SHPK	20.10	03/17/2025
536	30	66360	Ndertimi i Sheshit Qendror te Qytetit-Parqet	2025-57811	32140	25-SHV01-011-2	03/03/2025	FAMIS CO HC SHA	200,000.00	03/12/2025
537	20	47011	Subvencione	2025-64048	22200	7/2024	13/03/2024	ARDIAN THAQI	35,000.00	03/14/2025
538	13	17511	Derivate per automjete gjenerator dhe makineri	2025-57514	13780	FDT25-8-000240	31/01/2025	HIB PETROL	48.03	03/12/2025
539	30	47011	Ndertimi i Rrugeve Fushore Kramovik etj	2025-63112	31230	25-SHV01-44-1	12/03/2025	MENDI P SHPK	20,000.00	03/14/2025
540	14	18171	Rryma	2025-63290	13210	Specifikacion	14/03/2025	KESKO	1,848.17	03/14/2025
541	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-57657	14022	0003/2025	27/02/2025	GZIMI GL SHPK	414.05	03/12/2025
542	13	16911	Sherbimet per informim publik	2025-57582	14230	310225	28/02/2025	EKONOMIA ONLINE SHPK	837.00	03/12/2025

543	13	75551	Shpenzimet e telefonit	2025-63320	13250	550056723/2408	05/01/2025	VALA		
544	14	93306	Rryma	2025-63284	13210	21630642	21/02/2025	KESKO		231.72 03/14/2025
545	14	93303	Rryma	2025-63274	13210	12655510	19/02/2025	KESKO		350.00 03/14/2025
546	14	93308	Rryma	2025-63261	13210	1270551	27/02/2025	KESKO		145.36 03/14/2025
547	14	93319	Rryma	2025-63249	13210	12697654	26/02/2025	KESKO		150.00 03/14/2025
548	13	93303	Shpenzimet e telefonit	2025-63339	13250	550055832/2413	06/02/2025	VALA		61.00 03/14/2025
549	13	93306	Mirembajtja e Shkollave	2025-63299	14023	1891/2024	18/06/2024	DURGUTI 3 SHPK		54.64 03/14/2025
550	13	17511	Sherbime Kontraktuese Tjera	2025-61769	13460	01-03-25	03/03/2025	SELMAN KOLGECI B.I		97.60 03/14/2025
551	14	93312	Mbeturina	2025-61849	13230	106/25	28/02/2025	EKO REGJIONI		5,540.96 03/13/2025
552	14	93317	Mbeturina	2025-61237	13230	043/25	28/02/2025	EKO DRINIA		100.00 03/13/2025
553	14	93324	Mbeturina	2025-61245	13230	037/25	28/02/2025	EKO DRINIA		102.40 03/13/2025
554	13	92055	Transporti per udhetime zyrtare	2025-57474	13130	6	28/02/2025	VLADIMIR MORAVCEVIC BI		38.40 03/13/2025
555	14	18171	Rryma	2025-57486	13210	12689540	25/02/2025	KESKO		579.50 03/12/2025
556	13	17511	Shpenzimet e telefonit	2025-57491	13320	E13223987	31/01/2025	IPKO		181.49 03/12/2025
557	13	65055	Shpenzimet e telefonit	2025-57498	13320	E1336565	31/01/2025	IPKO		25.00 03/12/2025
558	14	18171	Rryma	2025-57506	13210	Specificacion	25/02/2025	KESKO		9.99 03/12/2025
559	13	17511	Shpenzimet e telefonit	2025-57564	13320	E13489045	28/02/2025	IPKO		406.25 03/12/2025
560	13	65055	Shpenzimet e telefonit	2025-57575	13320	E13505414	28/02/2025	IPKO		25.00 03/12/2025
561	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-63019	13620	25-SHV01-D02-374,25-S	31/01/2025	PREMIUM BAKERY SHPK		9.99 03/12/2025
562	13	93306	Furnizim Pastrimi	2025-63087	13640	N-57-24	08/04/2024	PM GROUP SHPK		356.40 03/14/2025
563	13	92055	Sigurimi i Automjeteve	2025-68255	13951	8912985	10/12/2024	SIGAL UNIQA GROUP AUSTRIA SH		794.00 03/14/2025
564	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-68259	13620	25-SHV01-D02-745	28/02/2025	PREMIUM BAKERY SHPK		127.02 03/17/2025
565	13	92055	Derivate per automjete gjenerator dhe makineri	2025-68261	13780	FDT24-8-000609,FDT24-	28/02/2025	HIB PETROL		177.00 03/17/2025
566	13	93320	Furnizim Zyre	2025-69030	13610	25-SHV01-003-1003	24/02/2025	OFFICE 1 KOSOVA SH.P.K		111.01 03/17/2025
567	13	93320	Furnizim Zyre	2025-69048	13610	9	24/01/2025	NTSH NODETECH		99.00 03/18/2025
568	14	93320	Rryma	2025-69066	13210	12628466	28/01/2025	KESKO		97.00 03/18/2025
569	13	75551	Sherbime Kontraktuese Tjera	2025-69077	13460	5101	13/12/2024	MAHMUT SHARKU		98.00 03/18/2025
570	13	93306	Mirembajtja e Shkollave	2025-69085	14023	IND-2025-10	11/02/2025	BLADI NTSH		413.30 03/18/2025
571	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-69092	13620	13/2025	14/03/2025	BIO PRODUKTE ALBA SHPK		96.50 03/18/2025
572	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-69100	13620	11/2025	14/03/2025	BIO PRODUKTE ALBA SHPK		99.00 03/18/2025
573	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-69103	13620	09/2025	14/03/2025	BIO PRODUKTE ALBA SHPK		99.00 03/18/2025
574	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-69115	13620	10/2025	14/03/2025	BIO PRODUKTE ALBA SHPK		99.00 03/18/2025
575	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-69123	13620	08/2025	14/03/2025	BIO PRODUKTE ALBA SHPK		99.00 03/18/2025
576	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-69133	13620	07/2025	14/03/2025	BIO PRODUKTE ALBA SHPK		99.00 03/18/2025
577	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-69194	13620	06/2025	14/03/2025	BIO PRODUKTE ALBA SHPK		99.00 03/18/2025
578	14	93320	Mbeturina	2025-69313	13230	012/25	02/12/2024	EKO DRINIA		99.00 03/18/2025
579	14	93325	Uji	2025-69426	13220	48331	01/03/2025	KRU GJAKOVA		51.20 03/18/2025
580	14	94504	Rryma	2025-69433	13210	12704065,12665044,126	20/02/2025	KESKO		48.23 03/18/2025
581	14	93315	Uji	2025-69444	13220	8732	25/02/2025	KRU GJAKOVA		211.49 03/18/2025
582	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-69449	13620	12/2025	14/03/2025	BIO PRODUKTE ALBA SHPK		82.92 03/18/2025
583	14	93311	Rryma	2025-69453	13210	12704982	27/02/2025	KESKO		99.00 03/18/2025
584	14	93314	Rryma	2025-69457	13210	12697554	26/02/2025	KESKO		36.07 03/18/2025
585	13	94505	Mirembajtja e Nderesave Arsimore	2025-69862	14023	25-SHV01-001-226	12/03/2025	DURGUTI 3 SHPK		83.75 03/18/2025
586	20	73700	Subvencione	2025-70238	22200	Vendim; 5407/43	13/03/2025	ERSENA CENA		99.00 03/18/2025
587	14	92410	Uji	2025-69967	13220	48290	01/03/2025	KRU GJAKOVA		500.00 03/18/2025
588	14	94502	Mbeturina	2025-69972	13230	95/25	28/02/2025	EKO REGJIONI		75.84 03/18/2025
589	14	94502	Rryma	2025-69980	13210	21631453	21/02/2025	KESKO		102.40 03/18/2025
590	13	93305	Shpenzimet e telefonit	2025-69987	13250	550055870	28/02/2025	VALA		117.18 03/18/2025
591	14	93305	Rryma	2025-70004	13210	12654937	19/02/2025	KESKO		11.99 03/18/2025
592	14	93305	Uji	2025-70012	13220	59824	13/03/2025	KRU GJAKOVA		111.34 03/18/2025
593	14	93305	Mbeturina	2025-70028	13230	108/25	28/02/2025	EKO REGJIONI		25.47 03/18/2025
594	30	18171	Ndertimi i Rrugeve Rahovec-Xerxe-Opterushe-Rr	2025-70141	31230	07/2025	17/03/2025	TAHIR BUGARI BI		51.20 03/18/2025
595	13	93320	Derivate per automjete gjenerator dhe makineri	2025-70149	13780	FDT24-8-003767	30/11/2024	HIB PETROL		62,465.00 03/18/2025
596	13	92410	Furnizim Zyre	2025-70160	13610	55-258-001-25	04/03/2025	LETRA COM SHPK		82.87 03/18/2025
597	13	93323	Derivate per automjete gjenerator dhe makineri	2025-70201	13780	FDT24-8-004215	31/12/2024	HIB PETROL		129.50 03/18/2025
598	30	18171	Ndertimi dhe rregullimi i trotuareve Rahovec,Dre	2025-70210	31240	03/2025	03/02/2025	EAE-NAJZ SH.P.K		58.59 03/18/2025
599	13	93303	Furnizim Zyre	2025-69882	13610	A/83-e	12/03/2025	ABETARE		23,994.10 03/18/2025
600	13	19555	Sherbimet Keshilluese Profesionale	2025-69795	13440	01/2025	24/01/2025	RAME BERISHA		99.50 03/18/2025
601	13	19555	Sherbimet Keshilluese Profesionale	2025-69797	13440	01/2025	24/01/2025	EDONIDA BERISHA		179.00 03/18/2025
602	13	16011	Transporte per udhetime zyrtare	2025-69804	13140	06/2025	25/02/2025	ARBERIA SHPK		179.00 03/18/2025
603	13	19555	Sherbimet Keshilluese Profesionale	2025-69808	13440	01/2025	24/01/2025	BAJRAM MORINA		679.00 03/18/2025
604	13	19555	Sherbimet Keshilluese Profesionale	2025-69810	13440	01/2025	24/01/2025	DUSAN STOJANOVIC		179.00 03/18/2025
605	13	16311	Kontrollim teknik i automjeteve	2025-69816	13954	0049/2024	03/03/2025	FATI SH.P.K		179.00 03/18/2025
606	13	16311	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-69829	13620	1325	16/02/2025	QTX		30.00 03/18/2025
607	13	94505	Mirembajtja e Nderesave Arsimore	2025-69831	14023	25-SHV01-001-227	12/03/2025	DURGUTI 3 SHPK		93.65 03/18/2025
608	13	93326	Reklamta dhe Konkurse	2025-69833	14210	290	06/03/2025	RIKOH I.O.P		99.00 03/18/2025
609	13	94505	Mirembajtja e Nderesave Arsimore	2025-69839	14023	25-SHV01-001-228	12/03/2025	DURGUTI 3 SHPK		98.00 03/18/2025
610	13	16311	Sherbime Postare	2025-69938	13330	01/2025	12/02/2025	POSTA		99.00 03/18/2025
611	13	93308	Internet	2025-69949	13310	9-210-001-25	13/03/2025	ATM FIBER SHPK		51.10 03/18/2025
612	13	94502	Internet	2025-69954	13310	550023288	01/02/2025	VALA		240.00 03/18/2025
613	14	93313	Mbeturina	2025-69963	13230	100/25	28/02/2025	EKO REGJIONI		9.99 03/18/2025
614	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-70242	13620	8/2025	14/03/2025	KADRIU		67.28 03/18/2025
615	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-70245	13620	10/2025	14/03/2025	KADRIU		99.60 03/18/2025
616	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-70246	13620	7/2025	14/03/2025	KADRIU		99.50 03/18/2025
617	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-70249	13620	09/2025	14/03/2025	KADRIU		99.50 03/18/2025
618	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-70252	13620	11/2025	14/03/2025	KADRIU		99.50 03/18/2025
619	20	73700	Subvencione	2025-70325	22200	Vendim;5385/41	07/03/2025	ALBESA KRASNICI		99.50 03/19/2025
620	20	73700	Subvencione	2025-70335	22200	Vendim;565/39	04/03/2025	MEDINE BEKRI		500.00 03/19/2025
621	20	73700	Subvencione	2025-70346	22200	Vendim;5384/41	07/03/2025	SHQIPE ORLLATI		500.00 03/19/2025
622	20	73700	Subvencione	2025-70342	22200	Vendim;5130/15	27/12/2024	XHYZIDE UKSHINI		500.00 03/19/2025
623	13	16911	Sherbime Keshilluese dhe Profesionale	2025-70353	13440	5372/40	04/03/2025	BLERINA KABASHI		100.00 03/19/2025
624	13	16011	Sherbime Keshilluese dhe Profesionale	2025-70356	13440	5372/40	04/03/2025	AFERDITA ZENA HOTI		100.00 03/19/2025
625	13	18415	Derivate per automjete gjenerator dhe makineri	2025-70633	13780	FDT25-8-000662,FDT25-	28/02/2025	HIB PETROL		393.21 03/19/2025
626	13	19555	Derivate per automjete gjenerator dhe makineri	2025-70649	13780	FDT25-8-000654,FDT25-	28/02/2025	HIB PETROL		95.17 02/19/2025
627	13	47011	Derivate per automjete gjenerator dhe makineri	2025-70667	13780	FDT25-8-000660,FDT25-	28/02/2025	HIB PETROL		96.01 03/19/2025
628	13	16011	Derivate per automjete gjenerator dhe makineri	2025-70679	13780	FDT25-8-000655,FDT25-8-000656	28/02/2025	HIB PETROL		293.76 03/19/2025
629	13	16511	Derivate per automjete gjenerator dhe makineri	2025-70687	13780	FDT25-8-000651,FDT25-	28/02/2025	HIB PETROL		131.48 03/19/2025
630	13	16621	Derivate per automjete gjenerator dhe makineri	2025-70700	13780	FDT25-8-000648,FDT25-	28/02/2025	HIB PETROL		425.72 03/19/2025
631	13	16311	Derivate per automjete gjenerator dhe makineri	2025-70708	13780	FDT25-8-000653,FDT25-	28/02/2025	HIB PETROL		381.33 03/19/2025
632	13	65055	Derivate per automjete gjenerator dhe makineri	2025-70724	13780	FDT25-8-000644,FDT25-8-000649	27/02/2025	INFINITT SHPK		190.34 03/19/2025
633	13	16311	Furnizim Zyre	2025-70717	13610	2025-095	18/02/2025	MENDI P SHPK		108.10 03/19/2025
634	30	66360	Rregullimi i Shtratit Te Lumit Sapniq- Faza e dyte	2025-73366	32110	25-SHV01-43-1	28/02/2025	NPN EUROING SHPK		50,000.00 03/20/2025
635	30	93300	Ndertimi i Shkolles Fillore - Hamez Thaqi-Xerxe	2025-73						

636	13	85011	Mirembajtja e Objekteve Kulturore	2025-73496	14027	005/2025_004/2025	17/03/2025	GZIMI GL SHPK	3,221.00	03/20/2025
637	13	73700	Sigurimi i Automjeteve	2025-73543	13951	Specifikacion	23/10/2024	SIGAL UNIQA GROUP AUSTRIA SH	3,671.14	03/20/2025
638	13	93326	Furnizim Zyre	2025-73549	13610	189-258-001-25	14/03/2025	LETRA COM SHPK	142.45	03/20/2025
639	13	93313	Furnizim Zyre	2025-73553	13610	190-258-001-25	14/03/2025	LETRA COM SHPK	129.50	03/20/2025
640	13	85011	Sherbime teknike	2025-73559	13470	24-SHV01-001-29	04/09/2024	EOR GROUP SHPK	5,505.40	03/20/2025
641	13	73700	Dreka Zyrtare	2025-73562	14310	A/91-s	05/12/2024	RESTAURANT JAHA	158.60	03/20/2025
642	13	73700	Regjistrimi i Automjeteve	2025-73568	13950	0025/2024	22/10/2024	FATI SH.P.K	330.00	03/20/2025
643	13	73700	Sigurimi i Ndertesave dhe te tjera	2025-73593	13953	KRH/03-25-N,KRH/01-25	31/01/2025	JAGUAR SECURITY	6,095.18	03/20/2025
644	13	75551	Furnizim me ushqim dhe pije	2025-72495	13620	14/25,13/25,12/25,11/2	05/02/2025	SHTAVICA 5 SHPK	127.53	03/20/2025
645	13	19555	Sherbime Keshillnese dhe Profesionale	2025-71926	13440	07/2024	09/12/2024	ERSEKA CANA	50.00	03/20/2025
646	13	18415	Sherbime Keshillnese dhe Profesionale	2025-71958	13440	01/2025	24/01/2025	BEQIR HAMZA	50.00	03/20/2025
647	13	19555	Sherbime Keshillnese dhe Profesionale	2025-71968	13440	01/2025	24/01/2025	LULZIM KRASNICI	50.00	03/20/2025
648	13	19555	Sherbime Keshillnese dhe Profesionale	2025-71982	13440	01/2025	24/01/2025	NUSRET ABAZIBRA	50.00	03/20/2025
649	13	19555	Sherbime Keshillnese dhe Profesionale	2025-71988	13440	01/2025	24/01/2025	EGZON HAMZA	50.00	03/20/2025
650	13	19555	Sherbime Keshillnese dhe Profesionale	2025-71993	13440	01/2025	24/01/2025	VALON BERISHA	50.00	03/20/2025
651	13	92055	Sherbime Keshillnese dhe Profesionale	2025-72012	13440	01/2025	24/01/2025	AVNI MORINA	50.00	03/20/2025
652	13	19555	Sherbime Keshillnese dhe Profesionale	2025-72072	13440	01/2025	24/01/2025	BAJRAM MORINA	50.00	03/20/2025
653	13	18415	Sherbime Keshillnese dhe Profesionale	2025-72119	13440	01/2025	24/01/2025	BESMIRE BYTYQI	50.00	03/20/2025
654	13	16511	Sherbime Keshillnese dhe Profesionale	2025-72175	13440	01/2025	24/01/2025	ALBAN GASHI	50.00	03/20/2025
655	13	19555	Sherbime Keshillnese dhe Profesionale	2025-72246	13440	01/2025	24/01/2025	SHAIP SHALA	50.00	03/20/2025
656	13	19555	Sherbime Keshillnese dhe Profesionale	2025-72311	13440	01/2025	24/01/2025	VIOLCA GURGULE	50.00	03/20/2025
657	13	19555	Sherbime Keshillnese dhe Profesionale	2025-72329	13440	01/2025	24/01/2025	SHANI HOTI	50.00	03/20/2025
658	13	16911	Sherbime Keshillnese dhe Profesionale	2025-72335	13440	01/2025	28/02/2025	LIRIGZON KASTRATI	50.00	03/20/2025
659	13	16911	Sherbime Keshillnese dhe Profesionale	2025-72346	13440	01/2025	28/02/2025	ZANA QMEGA	50.00	03/20/2025
660	13	16311	Sherbime Postare	2025-72350	13330	02/2025	10/03/2025	POSTA	39.90	03/20/2025
661	13	16911	Sherbime Keshillnese dhe Profesionale	2025-72356	13440	01/2025	28/02/2025	SHUKRIJE HIMAJ	50.00	03/20/2025
662	13	75551	Sherbime Keshillnese dhe Profesionale	2025-72363	13440	01/2025	06/03/2025	ALMEDINA JAHA	50.00	03/20/2025
663	13	16911	Sherbime Keshillnese dhe Profesionale	2025-72372	13440	01/2025	27/01/2025	SKENDER HAMZA	50.00	03/20/2025
664	13	16011	Sherbime Keshillnese dhe Profesionale	2025-72382	13440	01/2025	27/01/2025	FAZLI MORINA	50.00	03/20/2025
665	13	75551	Sherbime Keshillnese dhe Profesionale	2025-72389	13440	01/2024	06/03/2025	SAMRA KERQAGU	50.00	03/20/2025
666	13	75551	Sherbime Keshillnese dhe Profesionale	2025-72399	13440	01/2024	06/03/2025	ATDHE RAMA	50.00	03/20/2025
667	13	75551	Sherbime Keshillnese dhe Profesionale	2025-72410	13440	01/2024	18/03/2025	SELMAN SHTAVICA	50.00	03/20/2025
668	13	75551	Sherbime Keshillnese dhe Profesionale	2025-72420	13440	01/2025	06/03/2025	ALTINA MEZINI	99.00	03/20/2025
669	13	93321	Furnizim Zyre	2025-72444	13610	A/36-e	04/02/2025	ABETARE	99.00	03/20/2025
670	13	93321	Furnizim Zyre	2025-72452	13220	A/35-e	04/02/2025	ABETARE	95.00	03/20/2025
671	14	94501	Uji	2025-72459	13230	91/25	13/03/2025	KRU GJAKOVA	234.02	03/20/2025
672	14	94501	Mbeturina	2025-72474	13210	Specifikacion	28/02/2025	EKO REGJIONI	51.20	03/20/2025
673	14	94501	Rryma	2025-72483	13620	30/25,31/25,32/25	20/02/2025	SHTAVICA 5 SHPK	196.18	03/20/2025
674	13	75551	Furnizim me ushqim dhe pije	2025-72523	13310	E135142269	28/02/2025	IPKO	262.50	03/20/2025
675	13	94501	Shpenzimet e Internetit	2025-72554	13760	FT-SHV-1-2025	22/01/2025	REXHEP KADIRI BI	30.50	03/20/2025
676	13	94501	Drute dhe prodhimet e drurit per ngrohje	2025-73578	13630	DN93/2024	10/05/2024	KOSOVAMED HEALTHCARE SHPK	12,950.00	03/20/2025
677	13	73700	Furnizime Mjekesore	2025-73586	13630	77-24	15/02/2024	MADEKOS SH.P.K	3,135.00	03/21/2025
678	13	73700	Furnizime Mjekesore	2025-73594	13610	Specifikacion	28/06/2024	INFINITT SHPK	1,453.00	03/21/2025
679	13	73700	Furnizim Zyre	2025-73596	13610	937-210-001-24	01/10/2024	GI GRAFO LONI SHPK	4,965.68	03/21/2025
680	13	73700	Furnizim Zyre	2025-73608	13610	147/24	24/10/2024	RAMA PRINT	544.00	03/21/2025
681	13	73700	Furnizim Zyre	2025-73603	14024	11/2024W	12/12/2024	H2O SHPK	96.00	03/21/2025
682	13	73700	Mirembajtja e Objekteve Shendetesore	2025-73611	14024	13/2024W	12/12/2024	H2O SHPK	92.50	03/21/2025
683	13	73700	Mirembajtja e Objekteve Shendetesore	2025-73616	13640	24-SHV55-001-54639	13/12/2024	EN SHARKU	95.00	03/21/2025
684	13	73700	Sherbimet e Ndryshme Mjekesore	2025-73622	13430	320/24-E	15/06/2024	INSTITUT I MJEKESIS SE PUNES	45.72	03/21/2025
685	13	73700	Mirembajtja e Objekteve Shendetesore	2025-73640	14024	10/2024	31/10/2024	NTPSH HAXHI LUSHA	120.00	03/21/2025
686	13	93303	Furnizim Zyre	2025-73483	13610	A/90-e	20/03/2025	ABETARE	81.00	03/21/2025
687	13	73700	Furnizim Zyre	2025-73646	13610	475/2024	31/12/2024	LITOGRAFIA	99.00	03/21/2025
688	13	73700	Furnizime Pastrimi	2025-73651	13640	0064119	02/10/2024	NTP LANDI	99.00	03/21/2025
689	13	73700	Furnizime Pastrimi	2025-73658	13640	0064120	02/10/2024	NTP LANDI	99.00	03/21/2025
690	13	73700	Furnizime Pastrimi	2025-73670	13640	0064141	22/10/2024	NTP LANDI	99.00	03/21/2025
691	13	73700	Mirembajtja e Objekteve Shendetesore	2025-73677	14024	11/2024	31/10/2024	HAXHI LUSHA	99.50	03/21/2025
692	13	73700	Furnizim Zyre	2025-73683	13640	0004868	31/07/2024	NTP LANDI	76.60	03/21/2025
693	13	73700	Furnizim Zyre	2025-73689	13610	145/24	23/10/2024	RAMA PRINT	99.00	03/21/2025
694	13	73700	Furnizim Zyre	2025-73694	13610	146/24	24/10/2024	RAMA PRINT	99.50	03/21/2025
695	13	73700	Mirembajtja e Objekteve Shendetesore	2025-73700	14024	14/2024w	12/12/2024	H2O SHPK	93.50	03/21/2025
696	13	73700	Furnizim Zyre	2025-73708	13610	143/24	23/10/2024	RAMA PRINT	98.00	03/21/2025
697	13	73700	Furnizim Zyre	2025-73714	13610	144/24	23/10/2024	RAMA PRINT	96.00	03/21/2025
698	13	73700	Furnizime Mjekesore	2025-73721	13630	010825001-4	08/01/2025	MESSER MEDICA LLC	96.00	03/21/2025
699	13	73700	Sherbime teknike	2025-73727	13470	61/24	26/02/2024	NASER BYTYQI B.I	39.48	03/21/2025
700	13	73700	Sherbime teknike	2025-73737	13470	60/24	24/02/2024	NASER BYTYQI B.I	85.00	03/21/2025
701	13	73700	Furnizim Pastrimi	2025-73744	13640	0082511	13/11/2024	NTP LANDI	85.00	03/21/2025
702	13	73700	Furnizim Zyre	2025-73756	13610	A/276-e	25/10/2024	BEHAR RAMA B.I	99.00	03/21/2025
703	13	73700	Furnizim Zyre	2025-73777	13610	A/357-e	10/12/2024	BEHAR RAMA B.I	99.00	03/21/2025
704	13	73700	Furnizim Zyre	2025-73867	13610	A/277-e	25/10/2024	BEHAR RAMA B.I	98.00	03/21/2025
705	13	73700	Furnizim Zyre	2025-73902	13610	A/355-e	10/12/2024	BEHAR RAMA B.I	98.00	03/21/2025
706	13	73700	Furnizim Zyre	2025-73909	13610	A/356-e	10/12/2024	BEHAR RAMA B.I	99.00	03/21/2025
707	13	73700	Furnizim Zyre	2025-73915	13610	A/275-e	25/10/2024	BEHAR RAMA B.I	99.00	03/21/2025
708	13	73700	Furnizim Zyre	2025-73926	13610	142/24	22/10/2024	RAMA PRINT	99.00	03/21/2025
709	13	73700	Furnizim Zyre	2025-73930	13610	03/2025	06/01/2025	LITOGRAFIA	96.00	03/21/2025
710	13	73700	Furnizim Zyre	2025-73939	13610	10/2025	15/01/2025	LITOGRAFIA	99.00	03/21/2025
711	13	93306	Furnizim Zyre	2025-74040	13610	A/88-e	17/03/2025	BEHAR RAMA B.I	90.00	03/21/2025
712	13	94501	Drute dhe prodhimet e drurit per ngrohje	2025-74059	13760	FT-SHV-37-2024	30/11/2024	REXHEP KADIRI BI	99.00	03/21/2025
713	13	93329	Drute dhe prodhimet e drurit per ngrohje	2025-74077	13760	FT-SHV-6-2024	05/11/2024	REXHEP KADIRI BI	3,850.00	03/21/2025
714	30	18171	Ndertimi i Rrugeve ne Hapesira per Biznese -Rrug	2025-74090	31230	KKRHH-07	20/03/2025	HIDROTERM HOLDING SHPK	3,183.50	03/21/2025
715	13	93301	Drute dhe prodhimet e drurit per ngrohje	2025-76065	13760	FT-SHV-21-2024	30/11/2024	REXHEP KADIRI BI	57,691.40	03/21/2025
716	20	47011	Subvencione	2025-74110	22200	7/2024	13/03/2025	ARDIAN THAQI	3,590.40	03/24/2025
717	14	93320	Rryma	2025-73945	13210	12697335	26/02/2025	KESKO	5,000.00	03/21/2025
718	14	93329	Mbeturina	2025-74006	13230	046/25	28/02/2025	EKO DRINIA	31.74	03/21/2025
719	14	93316	Mbeturina	2025-74572	13230	041/25	28/02/2025	EKO DRINIA	51.20	03/21/2025
720	14	93316	Rryma	2025-74650	13210	12697058	26/02/2025	KESKO	25.60	03/21/2025
721	14	93316	Rryma	2025-78470	14023	25-SHV01-001-264	21/03/2025	DURGUTI 3 SHPK	58.82	03/21/2025
722	13	93329	Mirembajtja e Shkollave	2025-78496	13220	95984,95538,959802	20/03/2025	KRU GJAKOVA	99.00	03/25/2025
723	14	18171	Uji	2025-78510	13210	12715604	20/03/2025	KESKO	36.00	03/25/2025
724	13	66360	Sherbime Kontraktuese Tjera	2025-78615	13640	02/2025	05/03/2025	PROING PARTNERS SHPK	25.39	03/25/2025
725	30	75552	Shtepit Komunitetit -Ndertesat Shendetesore	2025-78544	31122	RNN 105	24/03/2024	AGE GROUP SHPK	44,921.40	03/25/2025
726	14	18171	Rryma	2025-79472	13210	12724125	21/03/2025	KESKO	50,000.00	03/25/2025
727	14	18171	Rryma						129.17	03/26/2025

729	14	93310	Rryma	2025-79480	13210	12715866	20/03/2025	KESKO	112.16	03/26/2025
730	14	93318	Rryma	2025-79490	13210	12733561	22/03/2025	KESKO	19.87	03/26/2025
731	14	93310	Uji	2025-79517	13220	59817	13/03/2025	KRU GJAKOVA	117.84	03/26/2025
732	14	94502	Uji	2025-79580	13220	98222	19/03/2025	KRU GJAKOVA	46.32	03/26/2025
733	13	16011	Shpenzimet tjera te udhimit jashte	2025-79621	13143	Vendim 5409/43	14/03/2025	SMAJL LATIFI	158.40	03/26/2025
734	30	18171	Ndertimi dhe rregullimi i trotuareve Rahovec, Dre	2025-81679	31240	F	17/03/2025	TAHIR BUGARI BI	15,036.52	03/27/2025
735	13	93302	Furnizim Zyre	2025-86685	13610	2025-3248	20/03/2025	INFINITT SHPK	56.45	03/28/2025
736	13	93320	Furnizim Zyre	2025-86696	13610	2025-323249	19/03/2025	INFINITT SHPK	113.05	03/28/2025
737	13	16311	Mirembajtja e Ndertesave Administrative Afariste	2025-89410	14022	0003/25	26/03/2025	BESNIK E HOTI B.I	8,308.04	04/02/2025
738	13	16911	Sherbime Keshillnese dhe Profesionale	2025-89416	13440	01/2025	28/02/2025	VLORA VUQITERNA QMEGA	50.00	04/02/2025
739	13	19555	Sherbime Keshillnese dhe Profesionale	2025-89418	13440	01/2025	24/01/2025	ENIS BERISHA	50.00	04/02/2025
740	13	19555	Sherbime Keshillnese dhe Profesionale	2025-89421	13440	01/2025	24/01/2025	BUJAR MORINA	50.00	04/02/2025
741	13	17511	Mirembajtja dhe Riparimi i Automjeteve	2025-89425	14010	A/254-e,A/200-e,A/237-	03/03/2025	TEFIK NEZIRI BI	2,020.00	04/02/2025
742	13	48011	Sigurimi i Automjeteve	2025-89430	13951	020424	04/03/2025	K.S DUKAGJINI SH.A	127.02	04/02/2025
743	13	75551	Shpenzimet e telefonit	2025-89439	13250	550055861/2419	06/03/2025	VALA	73.50	04/02/2025
744	13	48011	Sherbimet e Veqanta Konsulentet	2025-89452	13445	02/2025	28/02/2025	BYLBYL SHALA	435.00	04/02/2025
745	13	47011	Sherbimet e Veqanta Konsulentet	2025-89455	13445	06/2025	28/03/2025	IBRAHIM NUREDINI	450.00	04/02/2025
746	13	85011	Sherbimet e Veqanta Konsulentet	2025-89463	13445	06/2025	28/03/2025	IRFON RAMADANI	450.00	04/02/2025
747	13	47011	Sherbimet e Veqanta Konsulentet	2025-89502	13445	06/2025	28/03/2025	ALMA KASTRATI	450.00	04/02/2025
748	13	47011	Sherbimet e Veqanta Konsulentet	2025-89509	13445	06/2025	28/03/2025	KALTRINA DURAKU	450.00	04/02/2025
749	13	47011	Sherbimet e Veqanta Konsulentet	2025-89515	13445	06/2025	28/03/2025	DHURATA RRUSTEMI	450.00	04/02/2025
750	13	17511	Sherbimet e Veqanta Konsulentet	2025-89522	13445	03/2025	28/03/2025	VETON KABASHI	450.00	04/02/2025
751	13	17511	Sherbimet e Veqanta Konsulentet	2025-89528	13445	03/2025	28/03/2025	LUAN HOTI	450.00	04/02/2025
752	13	65055	Sherbimet e Veqanta Konsulentet	2025-89538	13445	03/2025	27/03/2025	DIJELZA BUGARI RABA	435.00	04/02/2025
753	13	73700	Shpenzimet e telefonit	2025-89545	13250	550056723/2413	06/02/2025	VALA	289.63	04/02/2025
754	13	92055	Sherbimet e Veqanta Konsulentet	2025-94301	13445	06/2025	28/03/2025	NAZUSHAHE CANZIBA	450.00	04/03/2025
755	13	92055	Sherbimet e Veqanta Konsulentet	2025-94305	13445	06/2025	28/03/2025	ANDUENA DULA	450.00	04/03/2025
756	13	85011	Sherbimet e Veqanta Konsulentet	2025-94339	13445	03/2025	28/03/2025	BEHAR HOTI	450.00	04/03/2025
757	13	16011	Sherbimet e Veqanta Konsulentet	2025-94349	13445	06/2025	28/03/2025	DAFINA GASHI	450.00	04/03/2025
758	13	18171	Mirembajtja e Rrugeve lokale	2025-94464	14032	081/25	01/04/2025	EKO DRINIA	12,183.27	04/03/2025
759	13	92055	Transporte per udhetime zyrtare	2025-94470	13130	2834	28/03/2025	NASER SHABANI BI	970.00	04/03/2025
760	13	92055	Transporte per udhetime zyrtare	2025-94475	13130	23	28/03/2025	RIFAT SYLEJMANI BI	880.00	04/03/2025
761	13	92055	Transporte per udhetime zyrtare	2025-94486	13130	25-SHV01-001-4	28/03/2025	VALMIR MUSTAFA BI	760.00	04/03/2025
762	13	92055	Transporte per udhetime zyrtare	2025-94490	13130	029688	28/03/2025	DERVISH HASANAJ BI	1,140.00	04/03/2025
763	13	92055	Transporte per udhetime zyrtare	2025-94499	13130	07	28/03/2025	ALBIN REXHEPI BI	960.00	04/03/2025
764	13	92055	Transporte per udhetime zyrtare	2025-94613	13130	7	28/03/2025	VLADIMIR MORAVECIC BI	640.50	04/03/2025
765	13	92055	Transporte per udhetime zyrtare	2025-94622	13130	7	28/03/2025	ADEM FEJZAJ BI	710.00	04/03/2025
766	13	73700	Mirembajtja e Ndertesave Shendetesore	2025-95064	14024	0008/25	26/03/2025	MBUROVA SH.P.K	8,087.55	04/03/2025
767	13	93316	Furnizim Zyre	2025-94506	13610	A/89-e	20/03/2025	BEHAR RAMA B.I	99.00	04/03/2025
768	13	73700	Furnizim me ushqim dhe pije	2025-95634	13620	14/25,13/25,12/25,11/2	05/02/2025	SHTAVICA 5 SHPK	183.97	04/04/2025
769	14	18171	Mbeturina	2025-95621	13230	059/25	31/03/2025	EKO DRINIA	38.40	04/04/2025
770	13	73700	Furnizim me ushqim dhe pije	2025-95641	13620	37/25,36/25,38/25	05/03/2025	SHTAVICA 5 SHPK	280.00	04/04/2025
771	13	75551	Shpenzimet e telefonit	2025-95660	13250	550055861/2419	06/03/2025	TELEKOMI I KOSOVES SHA	73.50	04/04/2025
772	13	73700	Furnizim me ushqim dhe pije	2025-95660	13620	20/25,21/25,22/25,23/2	07/02/2025	SHTAVICA 5 SHPK	427.00	04/04/2025
773	13	73700	Furnizim me ushqim dhe pije	2025-95683	13620	25/25,26/25,27/25,28/2	07/02/2025	SHTAVICA 5 SHPK	423.50	04/04/2025
774	13	73700	Furnizim me ushqim dhe pije	2025-95684	13620	15/25,16/25,17/25,18/2	06/02/2025	SHTAVICA 5 SHPK	364.00	04/04/2025
775	13	93313	Furnizim Zyre	2025-95766	13610	A/95-e	26/03/2025	BEHAR RAMA B.I	99.00	04/04/2025
776	13	93313	Furnizim Zyre	2025-95688	13610	141/2023	29/08/2023	BEHAR RAMA B.I	60.00	04/04/2025
777	13	93313	Furnizim Zyre	2025-95707	13610	A/98-e	26/03/2025	BEHAR RAMA B.I	99.00	04/04/2025
778	13	93313	Furnizim Zyre	2025-95710	13610	A/96-e	26/03/2025	BEHAR RAMA B.I	99.00	04/04/2025
779	13	93306	Furnizim Zyre	2025-95717	13610	25-SHV01-003-1591	24/03/2025	OFFICE 1 KOSOVA SH.P.K	99.00	04/04/2025
780	13	93317	Furnizim Zyre	2025-95713	13610	IND-2025-40	25/03/2025	N.T.SH BLEDI	80.00	04/04/2025
781	13	93313	Furnizim Zyre	2025-95762	13610	A/97-e	26/03/2025	BEHAR RAMA B.I	97.50	04/04/2025
782	13	93313	Furnizim Zyre	2025-95755	13610	A/99-e	26/03/2025	BEHAR RAMA B.I	97.50	04/04/2025
783	13	73700	Furnizime Mjekesore	2025-95745	13630	031025002-4	10/03/2025	MESSER MEDICA LLC	35.70	04/04/2025
784	13	73700	Shpenzimet e telefonit	2025-95738	13250	550056723/2419	06/03/2025	TELEKOMI I KOSOVES SHA	347.56	04/04/2025
785	13	73700	Furnizime Mjekesore	2025-95734	13630	012325002-4	23/01/2025	MESSER MEDICA LLC	34.55	04/04/2025
786	13	74700	Mirembajtja e Objekteve Shendetesore	2025-95728	14024	03/2025	01/02/25	AB TERM	90.00	04/04/2025
787	13	73700	Mirembajtja e Objekteve Shendetesore	2025-95725	14024	01/2025	04/01/2025	AB TERM	95.00	04/04/2025
788	13	93326	Paisje Tjera	2025-95723	13509	5	18/03/2025	SUZANA SINIK B.I	99.00	04/04/2025
789	13	93307	Mirembajtja e Shkollave	2025-95720	14023	25-SHV01-001-249	18/03/2025	DURGUTI 3 SHPK	96.50	04/04/2025
790	13	93307	Mirembajtja e Shkollave	2025-95719	14023	25-SHV01-001-250	18/03/2025	DURGUTI 3 SHPK	99.00	04/04/2025
791	20	16011	Subvencione	2025-95685	22200	Vendim 5439/46	19/03/2025	LEONITA MORINA	500.00	04/04/2025
792	13	93307	Furnizim Pastrimi	2025-95742	13640	0082676	27/03/2025	NTP LANDI	99.30	04/04/2025
793	13	93307	Furnizim Pastrimi	2025-95747	13640	0082675	27/03/2025	NTP LANDI	99.00	04/04/2025
794	14	93304	Uji	2025-95775	13220	48284	01/03/2025	KRU GJAKOVA	160.00	04/04/2025
795	14	93304	Rryma	2025-95786	13210	12750638	25/03/2025	KESKO	40.00	04/04/2025
796	14	93320	Mbeturina	2025-95796	13230	038/25	28/02/2025	EKO DRINIA	51.20	04/04/2025
797	14	93314	Mbeturina	2025-95801	13230	080/25	01/04/2025	EKO DRINIA	38.40	04/04/2025
798	14	93314	Rryma	2025-95807	13210	12766094	27/03/2025	KESKO	33.12	04/04/2025
799	14	93303	Rryma	2025-95811	13210	12758328	26/03/2025	KESKO	200.00	04/04/2025
800	14	93317	Rryma	2025-95819	13210	12715456	20/03/2025	KESKO	38.32	04/04/2025
801	14	93317	Uji	2025-95829	13220	59826	25/03/2025	KRU GJAKOVA	25.19	04/04/2025
802	13	93327	Internet	2025-95863	13310	32-210-001-24	24/12/2024	ATM FIBER SHPK	105.00	04/04/2025
803	13	93303	Materia Zyre	2025-97700	13610	A/105-e	02/04/2025	BEHAR RAMA B.I	99.00	04/07/2025
804	14	93308	Uji	2025-95873	13220	98217	12/03/2025	KRU GJAKOVA	51.30	04/04/2025
805	14	93308	Mbeturina	2025-95882	13230	101/25	28/02/2025	EKO REGJIONI	48.70	04/04/2025
806	14	18171	Rryma	2025-96742	13210	Specifikacion	24/03/2024	KESKO	22,676.51	04/07/2025
807	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-97297	14022	0006/2025	26/03/2025	GZIMI GL SHPK	414.05	04/07/2025
808	13	16911	Shpenzimet per informim publik	2025-97285	14230	240325	28/03/2025	EKONOMIA ONLINE SHPK	279.00	04/07/2025
809	30	18171	Ndertimi dhe Rregullimi i Kanalizimeve Fekaleve	2025-97317	31250	25-SHV01-001-9	01/04/2025	BAZALTI SHPK	50,000.00	04/07/2025
810	13	65055	Furnizim Zyre	2025-97652	13610	25-SHV01-001-421	02/04/2025	INTERSOFT	75.00	04/07/2025
811	14	93316	Mbeturina	2025-97659	13230	068/25	31/03/2025	EKO DRINIA	25.60	04/07/2025
812	14	93316	Uji	2025-97673	13220	59819	20/03/2025	KRU GJAKOVA	65.56	04/07/2025
813	13	93321	Mirembajtja e Ndertesave Arsimore	2025-97681	14023	15-2025	03/04/2025	EURO DRINI SHPK	99.00	04/07/2025
814	14	93316	Rryma	2025-97656	13210	12765597	27/03/2025	KESKO	35.38	04/07/2025
815	13	93321	Mirembajtja e Ndertesave Arsimore	2025-97685	14023	14-2025	03/04/2025	EURO DRINI SHPK	99.00	04/07/2025
816	13	93321	Mirembajtja e Ndertesave Arsimore	2025-97697	14023	16-2025	03/04/2025	EURO DRINI SHPK	99.00	04/07/2025
817	13	93303	Furnizim Zyre	2025-97705	13610	A/105-e	02/04/2025	BEHAR RAMA B.I	99.00	04/07/2025
818	14	93313	Mbeturina	2025-97709	13230	185/25	31/03/2025	EKO REGJIONI	76.80	04/07/2025
819	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-97790	13620	228/25-0017	21/03/2025	MUSAJ LEKU B I	180.00	04/07/2025
820	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-97762	13620	227/25-0017	21/03/2025	MUSAJ LEKU B I	384.00	04/07/2025
821	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-97752	13620	226/25-0017	21/03/2025	MUSAJ LEKU B I	90.00	04/07/2025

822	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-97741	13620	225/25-0017	21/03/2025	MUSAJ LEKU B I	180.00	04/07/2025
823	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-97719	13620	279-210-002-25	19/03/2025	BENI DONA PLAST	162.00	04/07/2025
824	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-97829	13620	282-210-002-25	19/03/2025	BENI DONA PLAST	108.00	04/07/2025
825	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-97867	13620	25-SHV01-015-2426	28/03/2025	APETIT SHPK	168.00	04/07/2025
826	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-105259	13620	25-SHV01-015-2423	28/03/2025	APETIT SHPK	94.00	04/10/2025
827	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-101077	13620	280-210-002-25	19/03/2025	BENI DONA PLAST	81.00	04/07/2025
828	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-97876	13620	281-210-002-25	19/03/2025	BENI DONA PLAST	108.00	04/07/2025
829	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-98562	13620	25-SHV01-015-2422	28/03/2025	APETIT SHPK	324.00	04/07/2025
830	13	93323	Furnizim Zyre	2025-98918	13610	2025-3265	28/03/2025	INFINITT SHPK	19.50	04/07/2025
831	13	16311	Sigurimi Fizik i Objekteve Publike	2025-101058	13475	KRH/06-25-N	31/03/2025	JAGUAR SECURITY	1,507.41	04/07/2025
832	13	94505	Furnizim Zyre	2025-101051	13610	2025-3264	28/03/2025	INFINITT SHPK	52.00	04/07/2025
833	13	93310	Drute dhe prodhimet e drurit per ngrohje	2025-101066	13760	FT-SHV-5-2024	05/11/2024	REXHEP KADIRI BI	4,775.70	04/07/2025
834	13	93310	Derivate per automjete gjenerator dhe makineri	2025-101069	13780	FDT24-8-003747	30/11/2024	HIB PETROL	70.02	04/07/2025
835	20	16011	Subvencione	2025-102278	22200	Vendim;5489/51	27/03/2025	SHERIF HAXHIU	1,000.00	04/08/2025
836	14	18171	Rryma	2025-102284	13210	12741470	24/03/2025	KESKO	136.00	04/08/2025
837	20	73700	Subvencione	2025-102297	22200	Vendim;5192/22	23/01/2025	NJAZI KRASNIQI	240.00	04/08/2025
838	20	73700	Subvencione	2025-102304	22200	Vendim;190	07/10/2024	LIRIE CENA	450.00	04/08/2025
839	20	73700	Subvencione	2025-102337	22200	Vendim;47	19/03/2025	BEDRI MAZREKU	160.00	04/08/2025
840	20	73700	Subvencione	2025-102354	22200	Vendim;5426/45	18/03/2025	DRENUSHE EUJI	500.00	04/08/2025
841	20	73700	Subvencione	2025-102365	22200	Vendim;5131/16	27/03/2025	BLENARTA BI	500.00	04/08/2025
842	20	73700	Subvencione	2025-102372	22200	Vendim;5487/51	27/03/2025	DONETA DELIBEQA	500.00	04/08/2025
843	20	73700	Subvencione	2025-102384	22200	Vendim;5390/41	10/03/2025	ZYLIE VUQI TERNA	500.00	04/08/2025
844	20	47011	Subvencione	2025-104657	22200	7/2024	13/03/2025	ARDIAN THAQI	12,355.13	04/08/2025
845	20	18171	Sherbimet e Varimit	2025-104647	22298	2,4	20/03/2025	K.B. ISLAME	15,680.00	04/08/2025
846	14	73700	Rryma	2025-105253	13210	Specifikacion	07/04/2025	KESKO	5,921.43	04/10/2025
847	13	73700	Sigurimi Fizik i Objekteve Publike	2025-105805	13475	KRH/05-25-N	31/03/2025	JAGUAR SECURITY	3,047.59	04/10/2025
848	13	16911	Shpenzimet e Informimit Publik	2025-105261	14230	116/25,120/25	02/04/2025	AHMET QERIQI BI	770.00	04/10/2025
849	30	18171	Ndertimi i Kolektorit dhe Shtratit te Lumit	2025-105256	32110	KKR/K/05	20/03/2025	GINI CONSTRUCTION	23,994.13	04/10/2025
850	14	75551	Rryma	2025-108344	13210	12741364	24/03/2025	KESKO	353.00	04/11/2025
851	14	93319	Rryma	2025-108431	13210	12766194	27/03/2025	KESKO	100.60	04/11/2025
852	14	93324	Mbeturina	2025-108476	13230	064/25	31/03/2025	EKO DRINIA	38.40	04/11/2025
853	14	93322	Mbeturina	2025-108536	13230	067/25	31/03/2025	EKO DRINIA	76.80	04/11/2025
854	14	93322	Rryma	2025-108616	13210	12767500	27/03/2025	KESKO	23.70	04/11/2025
855	14	94505	Mbeturina	2025-108672	13230	190/25	31/03/2025	EKO REGJIONI	128.00	04/11/2025
856	14	94505	Rryma	2025-108732	13210	12757909	26/03/2025	KESKO	172.00	04/11/2025
857	14	93310	Mbeturina	2025-108808	13230	071/25	31/03/2025	EKO DRINIA	100.00	04/11/2025
858	14	93307	Uji	2025-108896	13220	48086	21/02/2025	KRU GJAKOVA	235.19	04/11/2025
859	14	93307	Rryma	2025-108952	13210	12774934	28/03/2025	KESKO	104.82	04/11/2025
860	14	93309	Mbeturina	2025-109003	13230	066/25	31/03/2025	EKO DRINIA	100.00	04/11/2025
861	14	93309	Rryma	2025-109061	13210	12749944	25/03/2025	KESKO	120.00	04/11/2025
862	14	93309	Uji	2025-109120	13220	48229	01/03/2025	KRU GJAKOVA	100.00	04/11/2025
863	13	73700	Furnizime Mjekesore	2025-105286	13630	ND6/2025	27/01/2025	KOSOVAMED HEALTHCARE SHPK	4,100.00	04/10/2025
864	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-105378	13620	25-SHV01-015-2425	28/03/2025	APETIT SHPK	168.00	04/10/2025
865	13	16011	Dreka Zyrtare	2025-109711	14310	25-SHV01-001-20	31/03/2025	RESTAURANT NATYRA	137.00	04/11/2025
866	13	93326	Furnizim Zyre	2025-109773	13610	260-210-001-25	27/03/2025	VLERA SPORT	99.00	04/11/2025
867	13	93326	Furnizim Zyre	2025-909816	13610	259-210-001-25	27/03/2025	VLERA SPORT	90.00	04/11/2025
868	13	73700	Sherbime te ndryshme Mjekesore	2025-109862	13430	35-E/25	26/02/2025	INSTITUT I MJEKESI SE PUNES	70.00	04/11/2025
869	13	16011	Pagesat per tarifa , Vendimet Permbartimore	2025-111510	14415	Specifikacion	27/03/2025	AUTORITETI PERMBARUES ENFOR	190.16	04/11/2025
870	13	16621	Sherbime Kontraktuese Tjera	2025-11015	13460	5274	07/02/2025	ALTINA KLEKQA	530.00	04/11/2025
871	13	73700	Mirembajtja e Objekteve Shendetesore	2025-109914	14024	04/2025	13/01/2025	AB TERM	98.00	04/11/2025
872	13	17511	Shpenzimet e telefonit	2025-109960	13320	I13618403	31/03/2025	IPKO	25.00	04/11/2025
873	13	93310	Mirembajtja e Shkollave	2025-110011	14023	25-SHV01-001-287	27/03/2025	DURGUTI 3 SHPK	99.00	04/11/2025
874	13	65055	Shpenzimet e telefonit	2025-110055	13320	A13601442	31/03/2025	IPKO	9.99	04/11/2025
875	13	93326	Furnizim Zyre	2025-110105	13610	A/93-e	24/03/2025	BEHAR RAMA B.I	99.00	04/11/2025
876	13	93312	Mirembajtja e Paisjeve	2025-110110	14050	IND-2025-41	27/03/2025	N.T.SH BLEDI	99.00	04/11/2025
877	13	93319	Furnizim Zyre	2025-110113	13610	A/103-e	02/04/2025	BEHAR RAMA B.I	99.00	04/11/2025
878	13	93319	Mirembajtja e Shkollave	2025-110122	14023	25-SHV01-001-298	02/04/2025	DURGUTI 3 SHPK	99.00	04/11/2025
879	13	16011	Shpenzimet tjera te udhetimit zyrtar	2025-110124	13143	Vendim 5409/43	14/03/2025	RUZHDI KRASNIQI	158.40	04/11/2025
880	13	93303	Furnizim Zyre	2025-110126	13610	A/104-e	02/04/2025	BEHAR RAMA B.I	99.50	04/11/2025
881	13	18415	Shpenzimet e telefonit	2025-110127	13320	550056071/2425	05/04/2025	VALA	14.26	04/11/2025
882	13	19555	Shpenzimet e telefonit	2025-110130	13320	550029058/2425	05/04/2025	VALA	29.98	04/11/2025
883	13	16311	Shpenzimet e telefonit	2025-110132	13320	550056711 / 2425	05/04/2025	VALA	208.83	04/11/2025
884	13	93326	Sherbime Kontraktuese Tjera	2025-110135	13460	20250122	22/01/2025	SHPIK	1,000.00	04/11/2025
885	14	93306	Rryma	2025-110137	13210	21732683	24/03/2025	KESKO	150.00	04/11/2025
886	13	73700	Regjistrimi i Automjeteve	2025-109585	13950	MBL4A0010306488J	04/04/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	04/11/2025
887	14	93321	Rryma	2025-110139	13210	12733773	22/03/2025	KESKO	202.29	04/11/2025
888	14	93321	Uji	2025-110143	13220	59825	17/03/2025	KRU GJAKOVA	76.96	04/11/2025
889	14	93305	Rryma	2025-110147	13210	12723404	21/03/2025	KESKO	92.74	04/11/2025
890	13	73700	Regjistrimi i Automjeteve	2025-109635	13950	MBL4B0010306488V	04/04/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	04/11/2025
891	13	73700	Regjistrimi i Automjeteve	2025-109520	13950	MBL4E0010306488W	04/04/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	04/11/2025
892	20	47011	Subvencione	2025-110926	21200	5527/55	03/04/2025	AGRO CELINA	34,000.00	04/11/2025
893	30	66360	Ndertimi i Sheshit Qendror te Qytetit-Parqet	2025-111018	32140	25-SHV01-011-3	10/04/2025	FAMIS CO HC SHA	250,000.00	04/11/2025
894	20	47011	Subvencione	2025-111010	22200	10110913	03/04/2025	MONUNI SHPK	3,487.00	04/11/2025
895	13	93305	Shpenzimet e telefonit	2025-110416	13250	550055870/2425	05/04/2025	VALA	3.99	04/11/2025
896	13	16311	Mirembajtja Rutinore	2025-105747	14060	49/25	03/03/2025	SELMANS NETWORK SHPK	5,968.58	04/10/2025
897	13	16621	Mirembajtja Rutinore	2025-105798	14060	49/25	03/03/2025	SELMANS NETWORK SHPK	2,000.00	04/10/2025
898	30	18171	Trotuares -Meremetimi i Rrugeve dhe Trotuaresve	2025-111003	31240	09/2025	10/04/2025	TAHIR BUGARI BI	15,480.76	04/11/2025
899	13	48011	Transporte per udhetimet zyrtare	2025-115948	13130	25-SHV04-1-27,25-SHV0	03/02/2025	ALBAN N. KASTRATI BI	2,896.64	04/14/2025
900	13	66360	Sherbime Kontraktuese Tjera	2025-116414	13640	02/2025	05/03/2025	PROING PARTNERS SHPK	5,000.00	04/14/2025
901	20	73700	Subvencione	2025-110426	22200	Vendim ;5045/07	26/11/2025	BASHKIMI HOXHA	450.00	04/11/2025
902	13	73700	Mirembajtja e Objekteve Shendetesore	2025-110423	14024	25-SHV51-001-6411	07/04/2025	EN SHARKU	97.96	04/11/2025
903	13	16011	Mirembajtja Rutinore	2025-105783	14060	49/25	03/03/2025	SELMANS NETWORK SHPK	4,000.00	04/10/2025
904	13	17511	Mirembajtja Rutinore	2025-105766	14060	49/25	03/03/2025	SELMANS NETWORK SHPK	6,000.00	04/10/2025
905	13	93306	Shpenzimet e telefonit	2025-110614	13250	550018725 / 2419	06/03/2025	VALA	50.00	04/11/2025
906	13	73700	Mirembajtja dhe Riparimi i Automjeteve	2025-110185	14010	Specifikacion	03/03/2025	TEFIK NEZIRI BI	6,102.00	04/11/2025
907	13	18171	Ujesjells	2025-116060	31260	24-SHV01-009-46	22/07/2024	KRU GJAKOVA	1,762.72	04/14/2025
908	13	94505	Shpenzimet e Internetit	2025-117212	13310	E13590382	01/04/2025	IPKO	26.15	04/15/2025
909	13	93302	Mirembajtja e Shkollave	2025-117218	14023	25-SHV01-001-329	07/04/2025	DURGUTI 3 SHPK	99.00	04/15/2025
910	13	93318	Shpenzimet e telefonit	2025-117238	13250	550055906 / 2419	06/03/2025	VALA	27.96	04/15/2025
911	14	93318	Uji	2025-117234	13220	59834	13/03/2025	KRU GJAKOVA	55.40	04/15/2025
912	14	93315	Rryma	2025-117241	13210	12772584	28/03/2025	KESKO	117.08	04/15/2025
913	14	93312	Rryma	2025-117249	13210	12766789	27/03/2025	KESKO	58.24	04/15/2025
914	14	92410	Rryma	2025-117256	13210	12758405,1				

915	14	93312	Mbeturina	2025-117263	13230	191/25	31/03/2025	EKO REGIONI			
916	14	93318	Mbeturina	2025-117267	13230	93/25	28/02/2025	EKO REGIONI		53.60	04/15/2025
917	13	16011	Dreka Zyrtare	2025-117464	14310	2	04/03/2025	SOFRA E NANES		25.60	04/15/2025
918	13	93302	Furnizim Zyre	2025-117882	13610	201-258-001-25	17/03/2025	LETRA COM SHPK		416.20	04/15/2025
919	30	47011	Rrugët Lokale-Ndërtimi I Rrugeve Fushore	2025-118416	31230	25-SHV01-002-1,24-SHV	19/02/2025	STONE STRONG SHPK		168.99	04/15/2025
920	14	93321	Rryma	2025-118403	13210	12723977	21/03/2025	KESKO		7,679.39	04/15/2025
921	13	16311	Dreka Zyrtare	2025-118608	14310	25-SHV98-001-7949,25-	21/03/2025	RESTAURANT SARANDA		900.00	04/15/2025
922	13	73700	Mirembajtja e Ndërtësive Shëndetësore	2025-119093	14024	101/25,102/25,100/25	10/04/2025	MILAZIM BALA BI		2,850.50	04/16/2025
923	13	73700	Sherbime Kontraktuese Tjera	2025-119106	13460	5101	13/12/2024	MAHMUT SHARKU		1,316.37	04/16/2025
924	13	48011	Furnizim Zyre	2025-119120	13610	188-258-001-25	14/03/2025	LETRA COM SHPK		413.30	04/16/2025
925	13	17511	Furnizim Zyre	2025-119128	13610	191-258-001-25	14/03/2025	LETRA COM SHPK		259.00	04/16/2025
926	13	17511	Furnizim Zyre	2025-119128	13610	191-258-001-25	14/03/2025	LETRA COM SHPK		91.32	04/16/2025
927	13	18415	Mirembajtja dhe Riparimi i Automjeteve	2025-119149	14010	A/279-e,A/295-e	14/03/2025	LETRA COM SHPK		167.68	04/16/2025
928	13	16511	Mirembajtja dhe Riparimi i Automjeteve	2025-119255	14010	A/335-e	20/03/2025	TEFIK NEZIRI BI		167.00	04/16/2025
929	13	93326	Paisje Tjera	2025-118801	13509	16005	27/03/2025	SUZANA SINIK B.I		118.00	04/16/2025
930	13	93326	Paisje Tjera	2025-118808	13509	16004	26/03/2025	SUZANA SINIK B.I		50.00	04/16/2025
931	13	93311	Internet	2025-120070	13310	24-200-000050	12/10/2024	VALNET SHPK		99.00	04/16/2025
932	13	93311	Internet	2025-120150	13310	25-200-000018	04/03/2025	VALNET SHPK		34.93	04/16/2025
933	14	93311	Rryma	2025-120206	13210	12773506	28/03/2025	KESKO		160.00	04/16/2025
934	13	93317	Furnizim Zyre	2025-120258	13610	A/114-e	08/04/2025	BEHAR RAMA B.I		66.64	04/16/2025
935	13	93328	Internet	2025-120312	13310	27G/2025	02/04/2025	ART VISION		98.50	04/16/2025
936	13	19555	Mirembajtja dhe Riparimi i Automjeteve	2025-120387	14010	A/300-e,A/320-e	12/03/2025	TEFIK NEZIRI BI		120.00	04/16/2025
937	13	16011	Mirembajtja dhe Riparimi i Automjeteve	2025-120554	14010	A/267-e	05/03/2025	TEFIK NEZIRI BI		235.00	04/16/2025
938	13	16911	Mirembajtja dhe Riparimi i Automjeteve	2025-120614	14010	A/238-e,A/262-e	27/02/2025	TEFIK NEZIRI BI		496.00	04/16/2025
939	13	16011	Furnizim Zyre	2025-120456	13610	205-258-001-25	18/03/2025	LETRA COM SHPK		267.00	04/16/2025
940	13	93316	Derivate per automjete gjenerator dhe makineri	2025-122757	13780	FDT24-8-003745,FDT25-8-000646	14/04/2025	HIB PETROL		174.80	04/16/2025
941	13	93311	Furnizim Zyre	2025-122771	13610	2025-3289	21/03/2025	INFINITT SHPK		74.53	04/16/2025
942	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-122783	13620	225/25-0017,226/25-001	21/03/2025	MUSAJ LEKU B.I		40.20	04/16/2025
943	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-122788	13620	280-210-002-25,281-210	19/03/2025	BENI DONA PLAST		110.00	04/16/2025
944	13	16311	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-122795	13620	1-55/669556	14/04/2025	DAUTI KOMERC SHPK		21.25	04/16/2025
945	14	84501	Rryma	2025-123045	13210	12758068	26/03/2025	KESKO		80.00	04/16/2025
946	14	93320	Rryma	2025-123054	13210	12765342	27/03/2025	KESKO		261.20	04/17/2025
947	14	93328	Rryma	2025-123061	13210	12774405	28/03/2025	KESKO		149.60	04/17/2025
948	14	94501	Mbeturina	2025-123065	13230	176/25	31/03/2025	EKO REGIONI		79.85	04/17/2025
949	14	94501	Uji	2025-123074	13220	110159	15/04/2025	KRU GJAKOVA		51.20	04/17/2025
950	13	94501	Shpenzimet e Internetit	2025-123082	13310	F13598314	31/03/2025	IPKO		57.10	04/17/2025
951	13	93317	Mirembajtja e Shkollave	2025-123090	14023	25-SHV01-001-357	15/04/2025	DURGUTI 3 SHPK		30.50	04/17/2025
952	13	93302	Shpenzimet e Internetit	2025-123101	13310	24-200-000049	12/10/2024	VALNET SHPK		99.00	04/17/2025
953	14	93301	Rryma	2025-123124	13210	12749479	25/03/2025	KESKO		140.21	04/17/2025
954	14	93302	Rryma	2025-123134	13210	12772950	28/03/2025	KESKO		100.00	04/17/2025
955	13	16011	Dreka Zyrtare	2025-123220	14310	3	29/03/2025	SOFRA E NANES		149.64	04/17/2025
956	20	73700	Subvencione	2025-102378	22200	Vendim 5455	24/03/2025	EMIRE HAXHIMUSTafa		305.50	04/17/2025
957	13	48011	Derivate per automjete gjenerator dhe makineri	2025-127487	13780	FDT25-8-001038	31/03/2025	HIB PETROL		500.00	04/08/2025
958	13	17511	Derivate per automjete gjenerator dhe makineri	2025-127485	13780	FDT25-8-001027,FDT25-8-001038	31/03/2025	HIB PETROL		44.83	04/18/2025
959	13	93301	Furnizim Zyre	2025-127491	13610	2024-973	16/12/2024	INFINITT SHPK		304.58	04/18/2025
960	13	19555	Derivate per automjete gjenerator dhe makineri	2025-127497	13780	FDT25-8-001030,FDT25-8-000246	31/03/2025	HIB PETROL		71.00	04/18/2025
961	13	75551	Nafte per Ngrohje qendrore	2025-127509	13720	FDT25-8-000246	31/01/2025	HIB PETROL		90.49	04/18/2025
962	13	65055	Derivate per automjete gjenerator dhe makineri	2025-127573	13780	FDT25-8-001025	31/03/2025	HIB PETROL		1,000.00	04/18/2025
963	13	18415	Derivate per automjete gjenerator dhe makineri	2025-127623	13780	FDT25-8-001037	31/03/2025	HIB PETROL		100.50	04/18/2025
964	13	85011	Derivate per automjete gjenerator dhe makineri	2025-127628	13780	FDT25-8-001018,FDT25-8-001024	31/03/2025	HIB PETROL		558.81	04/18/2025
965	13	16621	Derivate per automjete gjenerator dhe makineri	2025-127635	13780	FDT25-8-001024	31/03/2025	HIB PETROL		102.76	04/18/2025
966	13	93301	Derivate per automjete gjenerator dhe makineri	2025-127642	13780	FDT24-8-004217	31/12/2024	HIB PETROL		248.90	04/18/2025
967	30	18171	Ndërtimi I Rrugeve Rahovec-Xerxe-Opterushe-Rr	2025-128817	31230	11/2025	14/04/2025	TAHIR BUGARI BI		58.59	04/18/2025
968	13	93302	Furnizim Zyre	2025-128830	13610	A/111-e	07/04/2025	BEHAR RAMA B.I		15,036.52	04/18/2025
969	13	93328	Mirembajtja e Ndërtësive Arsimore	2025-128838	14023	17-2025	17/04/2025	EURO DRINI SHPK		99.00	04/18/2025
970	13	94502	Internet	2025-128850	13310	550023288/2424	05/04/2025	VALA		80.00	04/18/2025
971	13	93321	Mirembajtja e Ndërtësive Arsimore	2025-128857	14023	25-SHV01-001-363	16/04/2025	DURGUTI 3 SHPK		9.99	04/18/2025
972	30	18171	Ndërtimi I Rrugeve Rahovec-Xerxe-Opterushe-Rr	2025-128868	31230	11/2025	14/04/2025	TAHIR BUGARI BI		99.00	04/18/2025
973	13	93321	Mirembajtja e Ndërtësive Arsimore	2025-128879	14023	25-SHV01-001-336	01/04/2025	DURGUTI 3 SHPK		2,498.48	04/18/2025
974	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-128890	13620	20/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.50	04/18/2025
975	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-128911	13620	23/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/18/2025
976	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-128919	13620	21/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/18/2025
977	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-128928	13620	22/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/18/2025
978	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-128933	13620	24/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/18/2025
979	30	47011	Ndërtimi I Rrugeve Fushore Kramovik etj	2025-128938	31230	25-SHV01-44-2	17/04/2025	MENDI P SHPK		99.00	04/18/2025
980	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129069	13620	25/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		20,000.00	04/18/2025
981	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129072	13620	14/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/22/2025
982	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129112	13620	16/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/22/2025
983	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129120	13620	15/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/22/2025
984	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129126	13620	17/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/22/2025
985	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129142	13620	18/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/22/2025
986	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129152	13620	19/2025	16/04/2025	BIO PRODUKTE ALBA SHPK		99.00	04/22/2025
987	13	93304	Furnizim Zyre	2025-129160	13610	087/2024	29/08/2024	BEHAR RAMA B.I		99.00	04/22/2025
988	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129167	13620	15/2025	17/04/2025	KADRIU		90.00	04/22/2025
989	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129174	13620	14/2025	17/04/2025	KADRIU		99.70	04/22/2025
990	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129187	13620	13/2025	17/04/2025	KADRIU		99.00	04/22/2025
991	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129207	13620	12/2025	17/04/2025	KADRIU		99.00	04/22/2025
992	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-129218	13620	16/2025	17/04/2025	KADRIU		99.40	04/22/2025
993	13	93304	Furnizim Zyre	2025-129227	13610	090/2024	17/04/2025	KADRIU		98.00	04/22/2025
994	14	93327	Rryma	2025-129271	13210	12578348,12715045	20/03/2025	BEHAR RAMA B.I		90.00	04/22/2025
995	14	94502	Rryma	2025-129286	13210	21733497	24/03/2025	KESKO		142.63	04/22/2025
996	13	19555	Sherbime Keshillëse dhe Profesionale	2025-129303	13440	02/2025	24/03/2025	KESKO		105.20	04/22/2025
997	13	19555	Sherbime Keshillëse dhe Profesionale	2025-129319	13440	02/2025	24/03/2025	MILAN STOJANOVIQ		50.00	04/22/2025
998	13	16911	Sherbime Keshillëse dhe Profesionale	2025-129337	13440	02/2025	24/03/2025	BUJAR MORINA		50.00	04/22/2025
999	13	16511	Sherbime Keshillëse dhe Profesionale	2025-129351	13440	02/2025	24/03/2025	SHANI HOTI		50.00	04/22/2025
1000	13	92055	Sherbime Keshillëse dhe Profesionale	2025-129366	13440	02/2025	24/03/2025	ALBAN GASHI		50.00	04/22/2025
1001	13	19555	Sherbime Keshillëse dhe Profesionale	2025-129384	13440	02/2025	24/03/2025	AVNI MORINA		50.00	04/22/2025
1002	13	16911	Sherbime Keshillëse dhe Profesionale	2025-129396	13440	02/2025	24/03/2025	BAJRAM MORINA		50.00	04/22/2025

1008	13	18415	Sherbime Keshillanese dhe Profesionale	2025-129468	13440	01/2025	27/01/2025	BESMIRE BYTYQI			
1009	13	16911	Sherbime Keshillanese dhe Profesionale	2025-129487	13440	01/2025	27/01/2025	NUSRET ABAZIBRA	50.00	04/22/2025	
1010	13	16911	Sherbime Keshillanese dhe Profesionale	2025-129497	13440	01/2025	27/01/2025	SKENDER HAMZA	50.00	04/22/2025	
1011	13	16011	Sherbime Keshillanese dhe Profesionale	2025-129507	13440	02/2025	25/03/2025	FAZLI MORINA	50.00	04/22/2025	
1012	13	16011	Sherbime Keshillanese dhe Profesionale	2025-129529	13440	02/2025	25/03/2025	SMAJL LATIFI	50.00	04/22/2025	
1013	13	19555	Sherbime Keshillanese dhe Profesionale	2025-129538	13440	02/2025	24/03/2025	LENDRIT QELI	50.00	04/22/2025	
1014	30	18171	Ndertimi i Rrugeve ne Hapesira per Bisnese -Rrug	2025-130770	31230	KKRHH-08	17/04/2025	HIDROTERM HOLDING SHPK	104,957.95	04/22/2025	
1015	30	66360	Rregullimi i Shtratit Te Lumit Sapaniq- Faza e dyte	2025-130782	32110	25-SHV01-43-2	39/2024	MENDI P SHPK	10,000.00	04/22/2025	
1016	13	93320	Blerja e Librave dhe Veprave Artistike	2025-130821	13510		14/05/2024	BEGRI AVUDULLAHU BI	939.00	04/22/2025	
1017	30	66360	Ndertimi i Rrugeve ne Qytet Rr-Ibrahim Rugova R	2025-130837	31230	25-SHV01-025-1	18/04/2025	FAMIS CO HC SHA	20,000.00	04/22/2025	
1018	13	94502	Furnizim Zyre	2025-130845	13610	A/129-e	17/04/2025	BEHAR RAMA B.I	97.50	04/22/2025	
1019	13	94502	Furnizim Zyre	2025-130852	13610	A/128-e	17/04/2025	BEHAR RAMA B.I	97.50	04/22/2025	
1020	14	18171	Uji	2025-130882	13220	Specifikacion	22/04/2025	KRU GJAKOVA	218.56	05/22/2025	
1021	13	93306	Furnizim Zyre	2025-131297	13610	25-SHV01-003-1954	14/04/2025	OFFICE 1 KOSOVA SH.P.K	99.00	04/23/2025	
1022	13	93308	Furnizim Zyre	2025-131303	13610	25-SHV01-003-2008	18/04/2025	OFFICE 1 KOSOVA SH.P.K	68.60	04/23/2025	
1023	13	93308	Furnizim Zyre	2025-131308	13610	25-SHV01-003-2007	17/04/2025	OFFICE 1 KOSOVA SH.P.K	68.80	04/23/2025	
1024	13	93308	Furnizim Zyre	2025-131338	13610	25-SHV01-003-2006	16/04/2025	OFFICE 1 KOSOVA SH.P.K	69.66	04/23/2025	
1025	14	93327	Mbeturina	2025-131401	13230	07/25	31/03/2025	EKO DRINIA	38.40	04/23/2025	
1026	13	94505	Furnizim Zyre	2025-131463	14023	0082683	07/04/2025	NTP LANDI	82.50	04/23/2025	
1027	13	94505	Furnizim Zyre	2025-131545	14023	0082682	07/04/2025	NTP LANDI	82.50	04/23/2025	
1028	13	93311	Derivate per automjete gjenerator dhe makineri	2025-137257	13780	FDT25-8-001022	31/03/2025	HIB PETROL	53.66	04/25/2025	
1029	13	92055	Derivate per automjete gjenerator dhe makineri	2025-137258	13780	FDT25-8-001019	31/03/2025	HIB PETROL	66.82	04/25/2025	
1030	13	93318	Drute dhe prodhimet e drurit per ngrohje	2025-137260	13760	FT-SHV-39-2024	03/12/2024	REXHEP KADIRI BI	350.00	04/25/2025	
1031	13	94504	Drute dhe prodhimet e drurit per ngrohje	2025-137261	13760	FT-SHV-38-2024	30/11/2024	REXHEP KADIRI BI	1,300.00	04/25/2025	
1032	13	93305	Furnizim Zyre	2025-13924	13610	379-258-001-25	17/04/2025	LETRA COM SHPK	248.64	04/25/2025	
1033	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-139330	13620	1-55/669505	08/04/2025	DAUTI KOMERC SHPK	1,307.66	04/25/2025	
1034	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-139341	13620	260/25-0018	11/04/2025	MUSAJ LEKU B I	1,150.40	04/25/2025	
1035	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-139357	13620	25-SHV01-D02-1099	31/03/2025	PREMIUM BAKERY SHPK	81.00	04/25/2025	
1036	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-139373	13620	25-SHV01-D02-1099	31/03/2025	PREMIUM BAKERY SHPK	135.00	04/25/2025	
1037	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-139380	13620	25-SHV01-D02-1099	31/03/2025	PREMIUM BAKERY SHPK	55.40	04/25/2025	
1038	13	93303	Furnizim Zyre	2025-139394	13610	369-258-001-25	15/04/2025	LETRA COM SHPK	518.00	04/25/2025	
1039	13	93319	Furnizim Zyre	2025-139402	13610	366-258-001-25	15/04/2025	LETRA COM SHPK	259.00	04/25/2025	
1040	13	93317	Furnizim Zyre	2025-139419	13610	381-258-001-25	17/04/2025	LETRA COM SHPK	95.83	04/25/2025	
1041	13	93324	Furnizim Zyre	2025-139444	13610	380-258-001-25	17/04/2025	LETRA COM SHPK	165.76	04/25/2025	
1042	13	93323	Furnizim Zyre	2025-139460	13610	377-258-001-25	17/04/2025	LETRA COM SHPK	54.39	04/25/2025	
1043	30	47011	Ndertimi i urave Remnik Rahovec - Urat	2025-139990	31136	25-SHV01-001-14	25/04/2025	BAZALTI SHPK	50,000.00	04/25/2025	
1044	13	94505	Drute dhe prodhimet e drurit per ngrohje	2025-139974	13760	FT-SHV-24-2024	30/11/2024	REXHEP KADIRI BI	9,000.00	04/25/2025	
1045	30	85011	Ndertimi i Fushave Sportive dhe parqet-Fushat s	2025-139997	31129	25-SHV01-015-3	25/04/2025	ARTON THAQI B	49,994.50	04/25/2025	
1046	13	92055	Furnizim Zyre	2025-140079	13610	A/138-e	23/04/2025	BEHAR RAMA B.I	99.00	04/28/2025	
1047	13	92055	Furnizim Zyre	2025-140084	13610	A/137-e	23/04/2025	BEHAR RAMA B.I	98.00	04/28/2025	
1048	13	92055	Furnizim Zyre	2025-140089	13610	A/136-e	23/04/2025	BEHAR RAMA B.I	98.00	04/28/2025	
1049	13	92055	Furnizim Zyre	2025-140090	13610	A/135-e	23/04/2025	BEHAR RAMA B.I	98.00	04/28/2025	
1050	13	93312	Furnizim Zyre	2025-140107	13610	A/131-e	22/04/2025	BEHAR RAMA B.I	97.50	04/28/2025	
1051	13	93312	Furnizim Zyre	2025-140110	13610	A/133-e	22/04/2025	BEHAR RAMA B.I	94.00	04/28/2025	
1052	13	93312	Furnizim Zyre	2025-140117	13610	A/132-e	22/04/2024	BEHAR RAMA B.I	99.00	04/28/2025	
1053	13	93314	Mirembajtja e Shkollave	2025-140119	14023	FSM-25-000018	24/04/2025	DPT LULISHTJA VIOLETA	99.50	04/28/2025	
1054	13	93314	Mirembajtja e Shkollave	2025-140123	14023	FSM-25-000017	24/04/2025	DPT LULISHTJA VIOLETA	99.00	04/28/2025	
1055	13	93328	Mirembajtja e Nderesave Arsimore	2025-140129	14023	25-SHV01-001-374	18/04/2025	DURGUTI 3 SHPK	99.00	04/28/2025	
1056	14	92410	Uji	2025-140132	13220	98415	01/04/2025	KRU GJAKOVA	82.03	04/28/2025	
1057	13	17511	Furnizim Pastrimi	2025-140138	13640	0082695	24/04/2025	NTP LANDI	99.50	04/28/2025	
1058	13	17511	Furnizim Pastrimi	2025-140142	13640	0082694	24/04/2025	NTP LANDI	99.00	04/28/2025	
1059	13	16911	Mirembajtja e nderesave administrative Afariste	2025-141661	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	752.61	04/28/2025	
1060	13	16621	Mirembajtja e nderesave administrative Afariste	2025-141674	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	384.57	04/28/2025	
1061	13	16011	Regjistrimi i Automjeteve	2025-140149	13950	MBTE00103424880	24/04/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	05/28/2025	
1062	13	16011	Regjistrimi i Automjeteve	2025-140154	13950	MBL4B00103424882	24/04/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	04/28/2025	
1063	13	65055	Regjistrimi i Automjeteve	2025-140171	13950	MBL4A0010342496M	24/04/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	04/28/2025	
1064	13	65055	Regjistrimi i Automjeteve	2025-140178	13950	MBL4B0010342496M	24/04/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	04/28/2025	
1065	13	65055	Regjistrimi i Automjeteve	2025-140187	13950	MBL4E0010342496G	24/04/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	04/28/2025	
1066	13	93316	Furnizim Zyre	2025-142632	13610	A/140-e	25/04/2025	BEHAR RAMA B.I	99.00	04/29/2025	
1067	13	94501	Furnizim Zyre	2025-142638	13610	A/125-e	16/04/2025	BEHAR RAMA B.I	99.00	04/29/2025	
1068	13	94501	Furnizim Zyre	2025-142642	13610	A/126-e	16/04/2025	BEHAR RAMA B.I	97.50	04/29/2025	
1069	30	75552	Shtepit Komunitetit -Nderesat Shendetesore	2025-141304	31122	RNN 109	25/04/2025	AGE GROUP SHPK	75,000.00	04/28/2025	
1070	13	16011	Regjistrimi i Automjeteve	2025-140160	13950	MBL4A0010342488N	24/04/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	04/28/2025	
1071	13	93306	Mirembajtja e Paisjeve	2025-141424	14050	IND-2025-45	12/04/2025	BLEDI NTSH	99.90	04/28/2025	
1072	13	18171	Mirembajtja e Rrugeve lokale	2025-144369	14032	255/25	31/03/2025	EKO REGJIONI	5,949.90	04/29/2025	
1073	13	18171	Mirembajtja e Rrugeve lokale	2025-144387	14032	163/25	28/02/2025	EKO REGJIONI	2,848.78	04/29/2025	
1074	13	93312	Furnizim Zyre	2025-144400	13610	2025-3313	24/04/2025	INFINITI SHPK	256.55	04/29/2025	
1075	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-144410	13620	1-55/669616	23/04/2025	DAUTI KOMERC SHPK	1,664.86	04/29/2025	
1076	13	93312	Furnizim Zyre	2025-144422	13610	368-258-001-25	15/04/2025	LETRA COM SHPK	51.80	04/29/2025	
1077	13	85011	Mirembajtja e Objekteve Kulturore	2025-144454	14027	103/25	18/04/2025	MILAZIM BALA BI	657.94	04/29/2025	
1078	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-144466	13620	315/25-0017	18/04/2025	MUSAJ LEKU B I	540.00	04/29/2025	
1079	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-144476	13620	317/25-0017	18/04/2025	MUSAJ LEKU B I	90.00	04/29/2025	
1080	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-144510	13620	316/25-0017	18/04/2025	MUSAJ LEKU B I	180.00	04/29/2025	
1081	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-144497	13620	314/25-0017	18/04/2025	MUSAJ LEKU B I	180.00	04/29/2025	
1082	13	65055	Mirembajtja e nderesave administrative Afariste	2025-144092	14023	84/25	15/04/2025	SELMANS NETWORK SHPK	1,432.48	04/29/2025	
1083	13	17511	Mirembajtja e nderesave administrative Afariste	2025-144105	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	2,292.92	04/29/2025	
1084	13	48011	Mirembajtja e nderesave administrative Afariste	2025-144118	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	1,083.06	04/29/2025	
1085	13	92410	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-144127	13620	277/25-0018	18/04/2025	MUSAJ LEKU B I	796.54	04/29/2025	
1086	13	19555	Mirembajtja e nderesave administrative Afariste	2025-144152	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	1,053.36	04/29/2025	
1087	13	92410	Internet	2025-142958	13310	48	23/04/2025	NT.TONI NET	90.00	04/29/2025	
1088	13	92410	Furnizim Pastrimi	2025-142975	13640	0082700	25/04/2025	NTP LANDI	99.00	04/29/2025	
1089	13	92410	Furnizim Pastrimi	2025-142987	13640	0082699	25/04/2025	NTP LANDI	99.00	04/29/2025	
1090	13	92410	Furnizim Pastrimi	2025-143036	13640	0082698	25/04/2025	NTP LANDI	99.00	04/29/2025	
1091	13	92410	Furnizim Pastrimi	2025-143068	13640	0082697	25/04/2025	NTP LANDI	99.00	04/29/2025	
1092	13	92410	Furnizim Pastrimi	2025-143091	13640	0082603	25/04/2025	NTP LANDI	99.00	04/29/2025	
1093	13	92410	Furnizim Pastrimi	2025-143437	13640	0082602	25/04/2025	NTP LANDI	99.00	04/29/2025	
1094	13	92410	Furnizim Pastrimi	2025-143447	13640	0082601	25/04/2025	NTP LANDI	99.00	04/29/2025	
1095	14	92410	Rryma	2025-143467	13210</						

1101	13	16621	Mirembajtja dhe Riparimi i Automjeteve	2025-149033	14010	A/271-e,A/287-e	10/03/2025	TEFIK NEZIRI BI		
1102	13	48011	Mirembajtja Rutinore	2025-149037	14060	053/25	03/03/2025	EKO DRINIA	303.00	05/02/2025
1103	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-141324	14022	0007/2025	24/04/2025	GZIMI GL SHPK	2,912.71	05/02/2025
1104	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-149015	14022	0004/25	28/04/2025	BESNIK E HOTI B.I	414.05	04/28/2025
1105	13	16311	Derivate per automjete gjenerator dhe makineri	2025-149028	13780	FDT25-8-001016	31/03/2025	HIB PETROL	8,308.04	05/02/2025
1106	13	73700	Nafte per Ngrohje qendrore	2025-149032	13720	FDT25-8-000238	31/01/2025	HIB PETROL	459.23	05/02/2025
1107	13	16011	Derivate per automjete gjenerator dhe makineri	2025-149043	13780	FDT25-8-001034,FDT25	31/03/2025	HIB PETROL	4,658.51	05/02/2025
1108	13	16011	Mirembajtja e ndertesave administrative Afariste	2025-149039	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	530.30	05/02/2025
1109	13	85011	Mirembajtja e Objekteve Sportive	2025-149020	14026	008/2025	24/04/2025	GZIMI GL SHPK	3,000.00	05/02/2025
1110	13	17511	Mirembajtja e ndertesave administrative Afariste	2025-149012	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	908.68	05/02/2025
1111	13	47011	Mirembajtja e ndertesave administrative Afariste	2025-149047	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	10,000.00	05/02/2025
1112	13	47011	Derivate per automjete gjenerator dhe makineri	2025-149051	13780	FDT25-8-001036	31/03/2025	HIB PETROL	4,000.00	05/02/2025
1113	13	75551	Shpenzimet e telefonit	2025-149058	13250	550055861/2425	05/04/2025	VALA	33.41	05/02/2025
1114	30	93300	Renovimi ne Shkolla Haki Stermilli - etj	2025-149064	31121	RNV121	01/10/2024	AGE GROUP SHPK	16.78	05/02/2025
1115	13	17511	Sherbimet e perfaqesimit te avokatures	2025-149141	13420	32/2024/K,20/2024/K,3	01/10/2024	ORUCI ASSOCIATES L.L.C	931.75	05/02/2025
1116	13	16621	Mirembajtja e ndertesave administrative Afariste	2025-149637	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	4,926.35	05/02/2025
1117	13	19555	Mirembajtja e ndertesave administrative Afariste	2025-149639	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	5,115.43	05/02/2025
1118	13	16911	Mirembajtja e ndertesave administrative Afariste	2025-149642	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	1,500.00	05/02/2025
1119	13	16621	Sherbimet Kontraktuese Tjera	2025-149697	13460	FSS-25-000002	06/03/2025	SELMAN KOLGECI B.I	247.39	05/02/2025
1120	13	17511	Sherbimet Kontraktuese Tjera	2025-150032	13460	01-05-25	02/05/2025	DIA CONSULTING SHPK	3,407.50	05/05/2025
1121	14	18171	Rryma	2025-150279	13210	12758738	26/03/2025	KESKO	1,908.04	05/05/2025
1122	13	73700	Mirembajtja e Nderesave Shendetesore	2025-150443	14024	0012/25	28/04/2025	MBUROYA SH.P.K	489.29	05/05/2025
1123	13	85011	Mirembajtja e Objekteve Kulturore	2025-150364	14027	009/2025,0010/2025	02/05/2025	GZIMI GL SHPK	8,038.34	05/05/2025
1124	13	17511	Mirembajtja e ndertesave administrative Afariste	2025-150411	14022	84/25	15/04/2025	SELMANS NETWORK SHPK	6,531.50	05/05/2025
1125	13	66360	Sherbime Kontraktuese Tjera	2025-150426	13460	02/2025	05/03/2025	PROING PARTNERS SHPK	4,161.03	05/05/2025
1126	13	92055	Sherbimet e Veqanta Konsulentet	2025-150560	13445	07/2025	30/04/2025	ANDUENA DULA	12,605.28	05/05/2025
1127	13	92055	Sherbimet e Veqanta Konsulentet	2025-150565	13445	07/2025	30/04/2025	NAZLISHAHE CANZIBA	450.00	05/05/2025
1128	13	47011	Sherbimet e Veqanta Konsulentet	2025-150569	13445	07/2025	30/04/2025	ALMA KASTRATI	450.00	05/05/2025
1129	13	47011	Sherbimet e Veqanta Konsulentet	2025-150577	13445	07/2025	30/04/2025	KALTRINA DURAKU	450.00	05/05/2025
1130	13	17511	Sherbimet e Veqanta Konsulentet	2025-150571	13445	04/2025	30/04/2025	VEON KABASHI	450.00	05/05/2025
1131	13	47011	Sherbimet e Veqanta Konsulentet	2025-150584	13445	07/2025	30/04/2025	DHURATA RRUSTEMI	450.00	05/05/2025
1132	13	17511	Sherbimet e Veqanta Konsulentet	2025-150591	13445	04/2025	30/04/2025	LUAN HOTI	450.00	05/05/2025
1133	13	47011	Sherbimet e Veqanta Konsulentet	2025-150763	13445	07/2025	30/04/2025	IBRAHIM NUREDINI	450.00	05/05/2025
1134	13	16011	Sherbimet e Veqanta Konsulentet	2025-150713	13445	07/2025	30/04/2025	DAFINA GASHI	450.00	05/05/2025
1135	13	17511	Sherbimet e Veqanta Konsulentet	2025-150722	13445	04/2025	30/04/2025	BEHAR HOTI	450.00	05/05/2025
1136	13	85011	Sherbimet e Veqanta Konsulentet	2025-150730	13445	07/2025	30/04/2025	IRFON RAMADANI	450.00	05/05/2025
1137	13	17511	Sinjalizimi Horizontal dhe Vertikal i Rrugeve	2025-150770	13460	01-05-25	02/05/2025	SELMAN KOLGECI B.I	28,080.96	05/05/2025
1138	13	18171	Mirembajtja e Rrugeve lokale	2025-150787	14032	0106/25	02/05/2025	EKO DRINIA	9,528.50	05/05/2025
1139	13	92055	Transporte per udhetime zyrtare	2025-150807	13130	24	30/04/2025	RIFAT SYLEJMANI BI	704.00	05/05/2025
1140	13	92055	Transporte per udhetime zyrtare	2025-150849	13130	029689	30/04/2025	DERVISH HASANA BI	912.00	05/05/2025
1141	13	92055	Transporte per udhetime zyrtare	2025-150818	13130	25-SHV01-001-5	02/05/2025	VALMIR MUSTAFA BI	608.00	05/05/2025
1142	13	92055	Transporte per udhetime zyrtare	2025-150827	13130	8	24/04/2025	VLADIMIR MORAVECEVIC BI	549.00	05/05/2025
1143	13	92055	Transporte per udhetime zyrtare	2025-150837	13130	8	30/04/2025	ADEM FEJZAJ BI	568.00	05/05/2025
1144	13	92055	Transporte per udhetime zyrtare	2025-150858	13130	08	30/04/2025	ALBIN REXHEPI BI	768.00	05/05/2025
1145	13	92055	Transporte per udhetime zyrtare	2025-150870	13130	2838	30/04/2025	NASER SHABANI BI	776.00	05/05/2025
1146	13	73700	Furnizime Mjekesore	2025-150884	13630	93-25	13/03/2025	MADEKOS SH.P.K	6,107.00	05/05/2025
1147	13	48011	Sherbimet e Veqanta Konsulentet	2025-150689	13445	04/2025	30/04/2025	BYLBYL SHALA	435.00	05/05/2025
1148	13	94505	Furnizim Zyre	2025-150899	13610	2025-3236	13/03/2025	INFINITT SHPK	52.00	05/05/2025
1149	13	73700	Nafte per Ngrohje qendrore	2025-150913	13720	FDT25-8-000238,FDT25	31/01/2025	HIB PETROL	2,161.07	05/05/2025
1150	13	73700	Derivate per automjete gjenerator dhe makineri	2025-150926	13780	Specifikacion	05/05/2025	HIB PETROL	7,464.40	05/05/2025
1151	13	65055	Sherbimet e Veqanta Konsulentet	2025-150681	13445	04/2025	30/04/2025	DIELZA BUGARI RABA	435.00	05/05/2025
1152	14	93304	Rryma	2025-159879	13210	12682109	24/02/2025	KESKO	69.49	05/12/2025
1153	14	93304	Rryma	2025-159893	13210	12682114	24/02/2025	KESKO	74.22	05/12/2025
1154	14	94505	Uji	2025-159908	13220	59807	13/03/2025	KRU GJAKOVA	161.89	05/12/2025
1155	13	93316	Mirembajtja e Shkollave	2025-159918	14023	25-SHV01-001-402	25/04/2025	DURGUTI 3 SHPK	99.00	05/12/2025
1156	13	93311	Furnizim Zyre	2025-159924	13610	367-258-001-25	15/04/2025	LETRA COM SHPK	90.65	05/12/2025
1157	13	16011	Regjistrimi i Automjeteve	2025-167269	13950	MBL4B00103873028	14/05/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	05/14/2025
1158	13	94505	Shpenzimet e Internetit	2025-163224	13310	E13778610	01/05/2025	IPKO	26.15	05/13/2025
1159	13	92410	Mirembajtja e Nderesave Arsimore	2025-163401	14023	20/2025	08/05/2025	EURO DRINI SHPK	90.00	05/13/2025
1160	13	92410	Mirembajtja e Nderesave Arsimore	2025-163452	14023	21-2025	08/05/2025	EURO DRINI SHPK	90.00	05/15/2025
1161	13	92410	Mirembajtja e Nderesave Arsimore	2025-163495	14023	22-2025	08/05/2025	EURO DRINI SHPK	90.00	05/13/2025
1162	13	93323	Furnizim Zyre	2025-163527	13610	A/146-e	29/04/2025	BEHAR RAMA B.I	99.00	05/13/2025
1163	13	16011	Regjistrimi i Automjeteve	2025-167213	13950	MBL4A0010387302W	14/05/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	05/14/2025
1164	13	16011	Regjistrimi i Automjeteve	2025-167198	13950	MBL4A00103764196	07/05/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	04/15/2025
1165	13	85011	Regjistrimi i Automjeteve	2025-166791	13950	MBTE00103764191	07/05/2025	MINISTRIA PUNEVE TE MBRENSHN	35.00	05/14/2025
1166	13	85011	Regjistrimi i Automjeteve	2025-166807	13950	MBL4B00103764191	07/05/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	05/14/2025
1167	13	85011	Regjistrimi i Automjeteve	2025-166798	13950	FT-SHV-12-2025	11/03/2025	REXHEP KADIRI BI	1,696.00	05/13/2025
1168	13	73700	Drute dhe prodhimet e drurit per ngrohje	2025-160671	13760	FT-SHV-13-2025	14/03/2025	REXHEP KADIRI BI	1,850.00	05/13/2025
1169	13	73700	Drute dhe prodhimet e drurit per ngrohje	2025-160673	13760	0082609	02/05/2025	NTP LANDI	99.00	05/13/2025
1170	13	94505	Furnizim me Pije jo dreka zyrtare	2025-160725	13620	0082609	26/04/2025	NTP LANDI	99.00	05/13/2025
1171	13	93310	Furnizim Pastrimi	2025-160697	13640	25-SHV01-011-3	10/04/2025	FAMIS CO HC SHA	49,998.21	05/13/2025
1172	30	66360	Ndertimi i Sheshit Qendror te Qytetit-Parqet	2025-160743	32140	26G/2025	02/04/2025	ARTVIZION	150.00	05/13/2025
1173	13	93321	Internet& Telefon	2025-160749	13310	42	21/04/2025	NT.TONI NET	80.00	05/13/2025
1174	13	93301	Interneti	2025-160754	13310	44.47	21/04/2025	NT.TONI NET	160.00	05/13/2025
1175	13	93309	Interneti	2025-160824	32140	25-SHV01-011-4	07/05/2025	FAMIS CO HC SHA	200,001.79	05/13/2025
1176	30	66360	Ndertimi i Sheshit Qendror te Qytetit-Parqet	2025-161600	31129	25-SHV01-013-2	12/05/2025	ARTON THAQI BI	30,000.00	05/13/2025
1177	13	85011	Rregullimi i Tereneve Sportive -Fushat Sportive	2025-163612	13310	25-200-000019	04/03/2025	VALNET SHPK	160.00	05/13/2025
1178	13	93302	Internet	2025-164813	13250	550055832/2419	06/03/2025	VALA	112.60	05/13/2025
1179	13	93303	Shpenzimet e telefonit	2025-164824	13230	187/25	31/03/2025	EKO REGJIONI	87.40	05/13/2025
1180	14	93303	Mbeturina	2025-164831	13230	0107/25	02/05/2025	EKO DRINIA	38.40	05/13/2025
1181	14	93314	Mbeturina	2025-165116	13230	183/25	31/03/2025	EKO REGJIONI	114.99	05/13/2025
1182	14	93329	Mbeturina	2025-164885	13230	099/25	30/04/2025	EKO DRINIA	51.20	05/13/2025
1183	14	93329	Rryma	2025-164866	13210	12834981	28/04/2025	KESKO	42.18	05/13/2025
1184	14	93306	Rryma	2025-164860	13210	21835861	23/04/2025	KESKO	100.00	05/13/2025
1185	14	93306	Mbeturina	2025-164850	13230	181/25	31/03/2025	EKO REGJIONI	50.00	05/13/2025
1186	14	93314	Rryma	2025-164841	13210	12835203	28/04/2025	KESKO	31.89	05/13/2025
1187	14	93322	Drute dhe prodhimet e drurit per ngrohje	2025-165844	13760	FT-SHV-8-2025	12/02/2025	REXHEP KADIRI BI	1,696.00	05/14/2025
1188	13	93326	Internet	2025-166475	13310	181002085425/2425	05/04/2025	VALA	51.96	05/14/2025
1189	14	93322	Mbeturina	2025-166526	13230	093/25	30/04/2025	EKO DRINIA	38.40	05/14/2025
1190	14	93322	Rryma	2025-166575	13210	12836610	28/04/2025	KESKO	34.11	05/14/2025
1191	14	93327	Mbeturina	2025-166592	13230	098/25	30/04/2025	EKO DRINIA	38.40	05/14/2025
1192										

1194	14	93324	Uji	2025-166603	13220	148949	01/05/2025	KRU GJAKOVA		
1195	14	93313	Mbeturina	2025-166607	13230	285/25	30/04/2025	EKO REGJIONI	16.20	05/14/2025
1196	14	93313	Rryma	2025-166620	13210	12810369	23/04/2025	KESKO	32.62	05/14/2025
1197	14	93319	Mbeturina	2025-166624	13230	089/25	30/04/2025	EKO DRINIA	678.74	05/14/2025
1198	14	93308	Rryma	2025-166631	13210	12843228	29/04/2025	KESKO	38.40	05/14/2025
1199	14	93319	Uji	2025-166643	13220	148839	01/05/2025	KRU GJAKOVA	100.00	05/14/2025
1200	14	94505	Mbeturina	2025-166656	13230	290/25	30/04/2025	EKO REGJIONI	61.00	05/14/2025
1201	13	92410	Mirembajtja e Nderesave Arsimore	2025-166670	14023	19-2025	08/05/2025	EURO DRINI SHPK	38.11	05/14/2025
1202	14	93309	Rryma	2025-166677	13210	12818986	24/04/2025	KESKO	90.00	05/14/2025
1203	14	93322	Uji	2025-166722	13220	110177	25/04/2025	KRU GJAKOVA	150.00	05/14/2025
1204	14	93321	Uji	2025-166735	13220	110175	18/04/2025	KRU GJAKOVA	77.49	05/14/2025
1205	14	93317	Mbeturina	2025-166742	13230	096/25	30/04/2025	EKO DRINIA	37.86	05/14/2025
1206	13	16011	Shpenzimet e Internetit	2025-171299	13310	E13873797	30/04/2025	IPKO	102.40	05/14/2025
1207	14	93305	Rryma	2025-166752	13210	12792086	21/04/2025	KESKO	60.00	05/19/2025
1208	14	93325	Rryma	2025-166757	13210	12784221	18/04/2025	KESKO	58.22	05/14/2025
1209	14	93305	Mbeturina	2025-166764	13230	193/25	31/03/2025	EKO REGJIONI	99.96	05/14/2025
1210	13	93305	Shpenzimet e telefonit	2025-166776	13250	550055870/2431	06/05/2025	VALA	29.79	05/14/2025
1211	13	93324	Furnizim Zyre	2025-166829	13610	A/167-e	08/05/2025	BEHAR RAMA B.I	11.99	05/14/2025
1212	20	85011	Subvencione	2025-171311	21200	Vendim 5626	17/04/2025	SH.K.A RAHOVECI	98.00	05/14/2025
1213	13	93324	Furnizim per mirembajtje	2025-166834	14023	25-SHV01-001-478	13/05/2025	DURGUTI 3 SHPK	1,950.00	05/19/2025
1214	13	93325	Paisje Tjera	2025-167398	13509	24-SHV01-001-148	28/09/2024	DELFINA HOME LLC	98.00	05/14/2025
1215	20	85011	Subvencione	2025-167796	21200	Vendim 5628/65	17/04/2025	FORUMI ANADRINI	324.00	05/14/2025
1216	20	85011	Subvencione	2025-167780	21200	Vendim 5625/65	17/04/2025	DANC PRI FEST	3,000.00	05/15/2025
1217	20	85011	Subvencione	2025-167698	21200	Vendim 5630/65	17/04/2025	OVL-UQK	1,250.00	05/15/2025
1218	20	16011	Subvencione	2025-167706	21200	Vendim 9634/66	17/04/2025	KLUBI I HENDBOLLIT RAHOVECI	12,000.00	05/15/2025
1219	20	85011	Subvencione	2025-167686	21200	Vendim 5631/66	17/04/2025	JEHONA E ANADRINIT	13,500.00	05/15/2025
1220	20	85011	Subvencione	2025-167959	21200	Vendim 5639/66	17/04/2025	FUTSALL RAHOVECI 2019	17,000.00	05/15/2025
1221	20	85011	Subvencione	2025-167951	21200	Vendim 5633/66	17/04/2025	KF XERXA	5,000.00	05/15/2025
1222	20	85011	Subvencione	2025-167935	21200	Vendim 5652/68	17/04/2025	VIZIONI I RINIS	3,750.00	05/15/2025
1223	20	85011	Subvencione	2025-167911	21200	Vendim 5650/67	17/04/2025	SHOQATA E SPORTI SHKOLLOR	3,100.00	05/15/2025
1224	20	85011	Subvencione	2025-167891	21200	Vendim 5627/65	17/04/2025	EKSODI 99	1,600.00	05/15/2025
1225	20	85011	Subvencione	2025-167879	21200	Vendim 5651/68	17/04/2025	DIQ OKR	750.00	05/15/2025
1226	20	16011	Subvencione	2025-167865	21200	Vendim 5638/66	17/04/2025	KF RAHOVECI	1,550.00	05/15/2025
1227	20	85011	Subvencione	2025-167858	21200	Vendim 9632/66	17/04/2025	SHKA BAJRAM CURRI	15,500.00	05/15/2025
1228	20	85011	Subvencione	2025-167845	21200	Vendim 9624/65	17/04/2025	ART STUDIO	5,500.00	05/15/2025
1229	20	16011	Subvencione	2025-167818	21200	Vendim 9642/67	17/04/2025	KB GRAPELAND	3,250.00	05/15/2025
1230	20	85011	Subvencione	2025-167805	21200	Vendim 5629/65	17/04/2025	SHOQATA E GRUAS ERA	15,000.00	05/15/2025
1231	20	85011	Subvencione	2025-168017	21200	Vendim 5640/66	17/04/2025	SHOQATA E PESHKETARVE AMUR	1,250.00	05/15/2025
1232	20	85011	Subvencione	2025-168029	21200	Vendim 5635/66	17/04/2025	SHOQATA E QIKLISTEVE KOKRRAT	500.00	05/15/2025
1233	20	85011	Subvencione	2025-168044	21200	Vendim 9636/66	17/04/2025	SHKOLLA E SHAHUT GANI DAKA	1,150.00	05/15/2025
1234	20	85011	Subvencione	2025-167971	21200	Vendim 5641/67	17/04/2025	KF ANADRINI	900.00	05/15/2025
1235	20	85011	Subvencione	2025-167985	21200	Vendim 5644/67	17/04/2025	KF DRENOCI	4,750.00	05/15/2025
1236	20	85011	Subvencione	2025-167999	21200	Vendim 5650/67	17/04/2025	KLUBI I BOKSIT KASTRATI	750.00	05/15/2025
1237	20	85011	Subvencione	2025-168008	21200	Vendim 5653/68	17/04/2025	SHL KOSOVA	800.00	05/15/2025
1238	20	85011	Subvencione	2025-168055	21200	Vendim 9637/66	17/04/2025	KLUBI I SHAHUT RAHOVECI	6,750.00	05/15/2025
1239	20	73700	Subvencione	2025-168082	22200	Vendim 5397/62	14/04/2025	SUZANA DINA KORENICA	1,600.00	05/15/2025
1240	20	16011	Subvencione	2025-168162	22200	Vendim 5561/59	07/04/2025	BISLIM ZYRARI	500.00	05/15/2025
1241	20	18171	Pagese per sherbimet e varrimt	2025-168115	22298	3	20/02/2025	KB ISLAME	1,000.00	05/15/2025
1242	13	93326	Paisje Tjera	2025-168122	13509	16006	04/05/2025	SUZANA SINIK B.I	5,880.00	05/15/2025
1243	14	93320	Mbeturina	2025-168128	13230	0065/25	31/03/2025	EKO DRINIA	65.00	05/15/2025
1244	13	93326	Paisje Tjera	2025-168135	13509	16007	06/05/2025	SUZANA SINIK B.I	100.00	05/15/2025
1245	20	73700	Subvencione	2025-168140	22200	Vendim 5598/62	14/04/2025	FABJONA HAXHIYMERI	99.00	05/15/2025
1246	20	73700	Subvencione	2025-168147	22200	Vendim 5596/62	14/04/2025	ESRA REXHA	500.00	05/15/2025
1247	20	73700	Subvencione	2025-168154	22200	Vendim 5599/62	14/04/2025	DONJETA GASHI	500.00	05/15/2025
1248	13	18171	Mirembajtja Rutinore	2025-184319	14060	057/25	24/03/2025	EKO DRINIA	1,907.37	05/29/2025
1249	13	65055	Furnizim Zyre	2025-184344	13610	25-SHV01-001-683	28/05/2025	INTERSOFT	37.50	05/29/2025
1250	13	16911	Dreka Zyrtare	2025-184918	14310	03/24	28/12/2024	BELLA AGROTURIZEM	246.60	05/29/2025
1251	13	75551	Regjistrimi I Automjeteve	2025-178561	13950	MBL4A0010399132D	20/05/2025	MINISTRIA PUNEVE TE MBRENSHN	35.00	05/26/2025
1252	13	75551	Regjistrimi I Automjeteve	2025-178558	13950	MBL4B0010399132P	20/05/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	05/26/2025
1253	13	75551	Regjistrimi I Automjeteve	2025-178563	13950	MBL4E0010399132Q	20/05/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	05/26/2025
1254	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-182443	13620	19/2025	23/05/2025	KADRIU	99.00	05/28/2025
1255	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-182456	13620	17/2025	23/05/2025	KADRIU	99.00	05/28/2025
1256	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-182467	13620	20/2025	23/05/2025	KADRIU	99.00	05/28/2025
1257	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-182475	13620	18/2025	23/05/2025	KADRIU	99.00	05/28/2025
1258	13	93316	Furnizim Zyre	2025-182480	13610	A/181-e	23/05/2025	BEHAR RAMA B.I	99.20	05/28/2025
1259	13	93317	Mirembajtja e mobiljeve dhe paisjeve	2025-179155	14050	05/2025	22/05/2025	NTP T.ARMINI	98.00	05/26/2025
1260	14	93328	Rryma	2025-179166	13210	12843601	29/04/2025	KESKO	22.68	05/26/2025
1261	14	93328	Uji	2025-179177	13220	199053	20/05/2025	KRU GJAKOVA	146.97	05/26/2025
1262	30	18171	Ndertimi dhe Rregullimi I Trotareve	2025-180115	31240	18/2025	20/05/2025	TAHIR BUGARI BI	6,000.00	05/27/2025
1263	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-180700	14022	0005/2025	26/05/2025	BESNIK E HOTI B.I	2,891.93	05/27/2025
1264	13	73700	Mirembajtja e Nderesave Shendetesore	2025-180710	14024	0015/25	26/05/2025	MBUROVA SH.P.K	8,038.34	05/27/2025
1265	13	18415	Furnizim Zyre	2025-171392	13610	Marreveshje; 5736/76	05/05/2025	IOM	496.50	05/19/2025
1266	13	65055	Furnizim Zyre	2025-171407	13610	Marreveshje; 5736/76	05/05/2025	IOM	1,500.00	05/19/2025
1267	30	66360	Rregullimi I Varrezave te Deshmores	2025-169938	31125	3/2025	05/05/2025	MILAZIM SHALA BI	6,714.00	05/16/2025
1268	30	48011	Ndertimi i shtegut te ecjes	2025-169678	32140	04/2025	11/04/2025	THREE GROUP SHPK	20,000.00	05/16/2025
1269	30	18171	Ndertimi dhe Rregullimi I Infrastruktures	2025-169692	31230	A/4-e	08/05/2025	AGIM TROLLI BI	20,000.00	05/16/2025
1270	20	47011	Subvencione	2025-169696	22200	134/25	23/04/2025	ANA CO SHPK	2,700.00	05/16/2025
1271	13	94503	Drute dhe prodhimet e drurit per ngrohje	2025-169705	13760	FT-SHV-16-2024	29/11/2024	REXHEP KADIRI BI	4,983.16	05/16/2025
1272	13	93321	Sherbime Kontraktuese Tjera	2025-169729	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	1,000.00	05/16/2025
1273	13	93303	Sherbime Kontraktuese Tjera	2025-169736	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	2,000.00	05/16/2025
1274	13	93313	Sherbime Kontraktuese Tjera	2025-169742	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	1,000.00	05/16/2025
1275	13	93326	Sherbime Kontraktuese Tjera	2025-169747	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	500.00	05/16/2025
1276	13	93320	Sherbime Kontraktuese Tjera	2025-169753	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	500.00	05/16/2025
1277	13	16911	Shpenzimet per informim publik	2025-169762	14230	280425	29/04/2025	EKONOMIA ONLINE SHPK	279.00	05/16/2025
1278	13	16311	Shpenzimet e Anetaresimit	2025-169311	13480	Marreveshje 2735	21/09/2022	SHOQATA UBSHR	10,000.00	05/16/2025
1279	14	93311	Rryma	2025-169318	13210	12842700	29/04/2025	KESKO	31.59	05/16/2025
1280	14	93311	Uji	2025-169325	13220	110165	03/05/2025	KRU GJAKOVA	238.50	05/16/2025
1281	30	66360	Ndertimi I Rrugeve te Qytetit	2025-169339	31230	25-SHV01-025-2	05/05/2025	FAMIS CO HC SHA	40,000.00	05/16/2025
1282	30	66360	Rregullimi I Shtetit Te Lumit Sapnik Etj	2025-169360	32110	25-SHV01-43-3	05/05/2025	MENDI P SHPK	20,000.00	05/16/2025
1283	30	17511	Ndertesa Arsimore Pro me Bashkefinansim	2025-169050	31121	Vendim 897/25	01/04/2025	FKEE	20,000.00	05/16/2025
1284	13	65055	Shpenzimet e telefonit	2025-167301	13320	E13811105	30/04/2025	IPKO	9.99	05/14/2025
1285	13	18415	Shpenzimet e telefonit	2025-167315	13320	E13765914	30/04/2025	IPKO	60.00	05/14/2025
1286	13	16011	Shpenzimet e telefonit	2025-167294	133					

1287	30	85011	Ndertimi i Fushave Sportive dhe parqet-Fushat s	2025-182564	31129	25-SHV01-015-4	27/05/2025	ARTON THAQI BI		
1288	13	85011	Mirembajtja e Objekteve Sportive	2025-182577	14026	0012/2015	26/05/2025	GZIMI GL SHPK	19,999.80	05/28/2025
1289	14	94501	Rryma	2025-178551	13210	12826962,12827210,128	25/04/2025	KESKO	908.68	05/28/2025
1290	14	94501	Uji	2025-178554	13220	160393	15/05/2025	KRU GJAKOVA	88.00	05/26/2025
1291	13	93320	Furnizim Zyre	2025-177830	13610	25-SHV01-003-2302	07/05/2025	OFFICE 1 KOSOVA SH.P.K	85.00	05/26/2025
1292	13	94501	Shpenzimet e Internetit	2025-177838	13310	E13830013	30/04/2025	IPKO	99.00	05/23/2025
1293	13	93319	Mirembajtja e Shkollave	2025-178848	14023	30-2025	23/05/2025	EURO DRINI SHPK	30.50	05/23/2025
1294	13	93319	Mirembajtja e Shkollave	2025-177856	14023	31-2025	23/05/2025	EURO DRINI SHPK	99.60	05/23/2025
1295	13	94502	Shpenzimet e Internetit	2025-177866	13310	550023288/2431	06/05/2025	VALA	99.60	05/23/2025
1296	13	92410	Mirembajtja e Ndertesave Arsimore	2025-177874	14023	29-2025	19/05/2025	EURO DRINI SHPK	9.99	05/23/2025
1297	13	92410	Mirembajtja e Ndertesave Arsimore	2025-177878	14023	28-2025	19/05/2025	EURO DRINI SHPK	90.00	05/23/2025
1298	13	92410	Mirembajtja e Ndertesave Arsimore	2025-177884	14023	27-2025	19/05/2025	EURO DRINI SHPK	90.00	05/23/2025
1299	13	92410	Mirembajtja e Ndertesave Arsimore	2025-177896	14023	26-2025	19/05/2025	EURO DRINI SHPK	90.00	05/23/2025
1300	14	94502	Mbeturina	2025-177906	13230	280/25	30/04/2025	EKO REGIONI	90.00	05/23/2025
1301	20	18171	Subvencione	2025-177915	22200	Vendim :5757/78	08/05/2025	MUSA CENA	51.20	05/23/2025
1302	14	94502	Uji	2025-177943	13220	148713	23/04/2025	KRU GJAKOVA	900.00	05/23/2025
1303	14	93318	Uji	2025-177952	13220	110178	18/04/2025	KRU GJAKOVA	60.42	05/23/2025
1304	14	93315	Uji	2025-177958	13220	110179	15/04/2025	KRU GJAKOVA	26.30	05/23/2025
1305	13	16311	Dreka Zyrtare	2025-177792	14310	12181	31/03/2025	MANAMI	22.60	05/23/2025
1306	13	92055	Mirembajtja dhe Riparimi i Automjeteve	2025-177384	14010	A/527-e	07/05/2025	TEFIK NEZIRI BI	801.00	05/23/2025
1307	13	16311	Furnizim Zyre	2025-177389	13610	25-SHV01-001-1	20/05/2025	MEBLI DIZAJN SHPK	147.00	05/23/2025
1308	13	16311	Furnizim Zyre	2025-177391	13610	25-SHV01-001-2	20/05/2025	MEBLI DIZAJN SHPK	625.00	05/23/2025
1309	13	18171	Mirembajtja e Rrugeve lokale	2025-176758	14032	0011/2025	19/05/2025	GZIMI GL SHPK	675.00	05/23/2025
1310	30	66360	Shtretet e Lumenjeve	2025-176772	32110	244	29/04/2025	CAPITAL-INVEST SH.P.K	12,647.57	05/23/2025
1311	13	18171	Mirembajtja Rutinore	2025-176509	14060	0011/2025	19/05/2025	GZIMI GL SHPK	43,286.00	05/23/2025
1312	13	47011	Sherbime Kontraktuese Tjera	2025-176476	13460	5274/30	07/02/2025	ALTINA KLEQKA	1,000.00	05/23/2025
1313	13	16011	Sherbime Kontraktuese Tjera	2025-176070	13460	5274/30	07/02/2025	ALTINA KLEQKA	126.61	05/23/2025
1314	13	93320	Furnizim Zyre	2025-175530	13610	25-SHV01-003-2301	06/05/2025	OFFICE 1 KOSOVA SH.P.K	403.39	05/22/2025
1315	13	93303	Paisje Tjera	2025-175538	13509	99	12/05/2025	NTSH NODETECH	99.00	05/22/2025
1316	30	47011	Ndertimi i Kanalit te Kullimit Fortes Celine	2025-175387	32110	25-SHV01-001-21	21/05/2025	BAZALTI SHPK	1,807.50	05/22/2025
1317	13	93305	Furnizim Zyre	2025-174258	13610	25-SHV55-001-21996	15/05/2025	EN SHARKU	50,000.00	05/22/2025
1318	13	93305	Furnizim Zyre	2025-174271	13610	A/174-e	15/05/2025	BEHAR RAMA B.I	98.00	05/21/2025
1319	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-174283	13620	26/2025	16/05/2025	BIO PRODUKTE ALBA SHPK	99.00	05/21/2025
1320	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-174291	13620	27/2025	16/05/2025	BIO PRODUKTE ALBA SHPK	99.00	05/21/2025
1321	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-174298	13620	28/2025	16/05/2025	BIO PRODUKTE ALBA SHPK	99.00	05/21/2025
1322	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-174306	13620	29/2025	16/05/2025	BIO PRODUKTE ALBA SHPK	99.00	05/21/2025
1323	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-174308	13620	30/2025	16/05/2025	BIO PRODUKTE ALBA SHPK	99.00	05/21/2025
1324	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-174312	13620	31/2025	16/05/2025	BIO PRODUKTE ALBA SHPK	99.00	05/21/2025
1325	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-174318	13620	32/2025	16/05/2025	BIO PRODUKTE ALBA SHPK	99.00	05/21/2025
1326	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-174326	13620	33/2025	16/05/2025	BIO PRODUKTE ALBA SHPK	99.00	05/21/2025
1327	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-174337	13620	34/2025	16/05/2025	BIO PRODUKTE ALBA SHPK	99.00	05/21/2025
1328	14	92410	Mbeturina	2025-174344	13230	308/25	30/04/2025	EKO REGIONI	99.00	05/21/2025
1329	14	93316	Uji	2025-174364	13220	110169	18/04/2025	KRU GJAKOVA	51.20	05/21/2025
1330	14	93312	Uji	2025-174378	13220	148706	23/04/2025	KRU GJAKOVA	100.00	05/21/2025
1331	30	47011	Ndertimi i kanalit te kullimit shtavic-fortes	2025-173620	32110	051425001-1	15/05/2025	FIDANI I SHPK	138.45	05/21/2025
1332	30	66360	Vazhdimi i Rregullimit dhe Ristrukturimi i Shtat	2025-173645	32110	244	29/04/2025	CAPITAL-INVEST SH.P.K	53,800.34	05/20/2025
1333	14	73700	Rryma	2025-172061	13210	Specifikacion	20/05/2025	KESKO	50,000.00	05/20/2025
1334	14	93324	Mbeturina	2025-166711	13230	090/25	30/04/2025	EKO DRINIA	13,084.51	05/20/2025
1335	20	16011	Subvencione	2025-168158	22200	Vendim 5664/69	22/04/2025	HALIL QADRAKU	38.40	05/14/2025
1336	14	18171	Rryma	2025-170767	13210	Specifikacion	19/05/2025	KESKO	600.00	05/15/2025
1337	14	18171	Rryma	2025-170776	13210	Specifikacion	19/05/2025	KESKO	17,115.65	05/19/2025
1338	30	18171	Ndertimi dhe Rregullimi i Trotuareve	2025-170807	31240	17/2025	19/05/2025	TAHIR BUGARI BI	2,318.55	05/19/2025
1339	30	17511	Ndertimi i Sheshit Qendror te Qytetit-Parqet	2025-171215	32140	11/2025	11/04/2025	SINAN BAJRAKTARI BI	8,518.71	05/19/2025
1340	13	93328	Derivate per automjete gjenerator dhe makineri	2025-171436	13780	FDT24-8-001289	30/04/2024	HIB PETROL	20,000.00	05/19/2025
1341	13	93306	Derivate per automjete gjenerator dhe makineri	2025-171441	13780	FDT24-8-004218	31/12/2024	HIB PETROL	28.79	05/19/2025
1342	13	93307	Derivate per automjete gjenerator dhe makineri	2025-171453	13780	FDT24-8-004214,FDT25-	31/12/2024	HIB PETROL	117.18	05/19/2025
1343	13	16011	Derivate per automjete gjenerator dhe makineri	2025-172166	13780	FDT25-8-001241,FDT25-	30/04/2025	HIB PETROL	199.02	05/19/2025
1344	13	75551	Derivate per automjete gjenerator dhe makineri	2025-172252	13780	FDT25-8-001243	30/04/2025	HIB PETROL	461.31	05/20/2025
1345	13	16311	Derivate per automjete gjenerator dhe makineri	2025-172330	13780	FDT25-8-001228,FDT25-	30/04/2025	HIB PETROL	118.65	05/20/2025
1346	13	47011	Derivate per automjete gjenerator dhe makineri	2025-172407	13780	FDT25-8-001229	30/04/2025	HIB PETROL	407.39	05/20/2025
1347	13	85011	Derivate per automjete gjenerator dhe makineri	2025-172455	13780	FDT25-8-001242,FDT25-	30/04/2025	HIB PETROL	150.39	05/20/2025
1348	13	66360	Derivate per automjete gjenerator dhe makineri	2025-172500	13780	FDT25-8-001235,FDT25-	30/04/2025	HIB PETROL	97.07	05/20/2025
1349	13	16311	Sigurimi Fizik i Objekteve Publike	2025-160679	13475	KRH/08-25-N	30/04/2025	JAGUAR SECURITY	365.08	05/20/2025
1350	13	94502	Drute dhe prodhimet e drurit per ngrohje	2025-160675	13760	FT-SHV-14-2025	02/04/2025	REXHEP KADIRI BI	1,507.41	05/13/2025
1351	30	66360	Ndertimi i Rrugeve ne Qytet Rr-ibrahim Rugova R	2025-160694	31230	25-SHV01-025-2	05/05/2025	FAMIS CO HC SHA	848.00	05/13/2025
1352	13	65055	Sherbime Kontraktuese Tjera	2025-186977	13460	11/25	08/04/2025	NEWS SH.P.K	15,000.00	05/13/2025
1353	30	18171	Ndertimi i Rrugeve Lokale	2025-186962	31230	16/2025	16/05/2025	TAHIR BUGARI BI	50,000.00	06/04/2025
1354	30	73700	Rrenovimi i Objekteve Shendetesore	2025-186986	31122	15/2025	05/05/2025	TAHIR BUGARI BI	60,000.00	06/04/2025
1355	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-194280	14022	00013/2025	26/05/2025	GZIMI GL SHPK	38,791.00	06/04/2025
1356	20	47011	Subvencione	2025-186992	22200	12/2024	24/04/2025	ARDIAN THAQI BI	414.05	06/04/2025
1357	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-194295	14022	0005/2025	26/05/2025	BESNIK E HOTI B.I	50,000.00	06/04/2025
1358	13	48011	Sherbimet e Veganta Konsulentet	2025-195677	13445	05/2025	30/05/2025	BYLBYL SHALA	5,416.11	06/04/2025
1359	13	65055	Sherbimet e Veganta Konsulentet	2025-195666	13445	05/2025	30/05/2025	DIELLA BUGARI RABA	435.00	06/04/2025
1360	13	17511	Sherbimet e Veganta Konsulentet	2025-195689	13445	05/2025	30/05/2025	VETON KABASHI	435.00	06/04/2025
1361	13	47011	Sherbimet e Veganta Konsulentet	2025-195626	13445	08/2025	30/05/2025	IBRAHIM NUREDINI	265.91	06/04/2025
1362	13	85011	Sherbimet e Veganta Konsulentet	2025-195594	13445	08/2025	30/05/2025	IRFON RAMADANI	450.00	06/04/2025
1363	13	85011	Sherbimet e Veganta Konsulentet	2025-195616	13445	05/2025	30/05/2025	BEHAR HOTI	450.00	06/04/2025
1364	13	17511	Sherbimet e Veganta Konsulentet	2025-195702	13445	05/2025	30/05/2025	LUAN HOTI	450.00	06/04/2025
1365	13	92055	Sherbimet e Veganta Konsulentet	2025-195711	13445	08/2025	30/05/2025	ANDUENA DULA	450.00	06/04/2025
1366	13	92055	Sherbimet e Veganta Konsulentet	2025-195721	13445	08/2025	30/05/2025	NAZLISHAHE CANZIBA	450.00	06/05/2025
1367	13	47011	Sherbimet e Veganta Konsulentet	2025-195733	13445	08/2025	30/05/2025	DHURATA RUSTEMI	450.00	06/05/2025
1368	13	47011	Sherbimet e Veganta Konsulentet	2025-195547	13445	08/2025	30/05/2025	KALTRINA DURAKU	450.00	06/05/2025
1369	13	47011	Sherbimet e Veganta Konsulentet	2025-185795	13610	25-SHV01-003-2521	19/05/2025	OFFICE 1 KOSOVA SH.P.K	450.00	06/05/2025
1370	13	93308	Furnizim Zyre	2025-185805	13610	25-SHV01-003-2519	12/05/2025	OFFICE 1 KOSOVA SH.P.K	99.95	05/29/2025
1371	13	93304	Rryma	2025-198144	13210	13005678	26/05/2025	KESKO	99.90	05/29/2025
1372	14	93328	Paisje Tjera	2025-198009	13509	A/182-e	23/05/2025	BEHAR RAMA B.I	25.37	06/05/2025
1373	13	93301	Mirembajtja e Ndertesave	2025-198018	14023	FSM-25-000080	23/05/2025	TERMOTEKNIKA I SHPK	99.00	06/05/2025
1374	13	93301	Furnizim Zyre	2025-198024	13610	A/184-e	26/05/2025	BEHAR RAMA B.I	99.01	06/05/2025
1375	13	93301	Furnizim Zyre	2025-198062	13610	059/25	14/05/2025	RAMA PRINT	98.00	06/05/2025
1376	13	93317	Rryma	2025-198101	13210	13089450	28/05/2025	KESKO	207.00	06/05/2025
1377	14	93317	Rryma	2025-198109	13210	12784012	18/04/2025	KESKO		

1380	14	93304	Rryma	2025-198125	13210	13005698	26/05/2025	KESKO	130.92	06/05/2025
1381	14	94505	Rryma	2025-198136	13210	13034671	27/05/2025	KESKO	360.00	06/05/2025
1382	13	93308	Furnizim Zyre	2025-198230	13610	25-SHV01-003-2520	16/05/2025	OFFICE 1 KOSOVA SH.P.K	99.00	06/05/2025
1383	13	16311	Sigurimi Fizik i Objekteve Publike	2025-198359	13475	KRH/10-25-N	31/05/2025	JAGUAR SECURITY	1,507.41	06/05/2025
1384	13	92055	Transporte per udhëtimet zyrtare	2025-198366	13130	25-SHV01-001-6	02/06/2025	VALMIR MUSTAFA BI	760.00	06/05/2025
1385	13	92055	Transporte per udhëtimet zyrtare	2025-198374	13130	9	30/05/2025	VLADIMIR MORAVECEVIC BI	610.00	06/05/2025
1386	13	92055	Transporte per udhëtimet zyrtare	2025-198379	13130	25	02/06/2025	RIFAT SYLEJMANI BI	880.00	06/05/2025
1387	13	92055	Transporte per udhëtimet zyrtare	2025-198382	13130	09	02/06/2025	ALBIN REXHEPI BI	960.00	06/05/2025
1388	13	92055	Transporte per udhëtimet zyrtare	2025-198390	13130	9	30/05/2025	ADEM FEJZAJ BI	710.00	06/05/2025
1389	13	92055	Transporte per udhëtimet zyrtare	2025-198395	13130	029690	02/06/2025	DERVISH HASANAJ BI	1,140.00	06/05/2025
1390	13	92055	Transporte per udhëtimet zyrtare	2025-198400	13130	2846	02/06/2025	NASER SHABANI BI	970.00	06/05/2025
1391	13	65055	Shpenzimet e telefonit	2025-198405	13320	E13993418	31/05/2025	IPKO	9.99	06/05/2025
1392	13	18415	Shpenzimet e telefonit	2025-198413	13320	E13977832	31/05/2025	IPKO	30.00	06/05/2025
1393	13	17511	Shpenzimet e telefonit	2025-198417	13320	E13969650	31/05/2025	IPKO	20.00	06/05/2025
1394	13	65055	Shpenzimet e telefonit	2025-198423	13320	E13924716	31/05/2025	IPKO	30.00	06/05/2025
1395	14	93314	Mbeturina	2025-198473	13230	0131/25	02/06/2025	EKO DRINIA	38.40	06/05/2025
1396	14	93314	Rryma	2025-198476	13210	13067173	28/05/2025	KESKO	40.12	06/05/2025
1397	13	16621	Mirembajtja e mobiljeve dhe paisjeve	2025-198729	14050	561	24/04/2025	TMS MOBILE SHPK	7,990.00	06/09/2025
1398	30	93300	Ndërtimi i Aneksit te Shfmu 4 Deshmoret	2025-199032	31121	25-SHV01-038-3	05/06/2025	MENDI P SHPK	27,994.74	06/09/2025
1399	13	93320	Mirembajtja e Nderesave Arsimore	2025-199864	14023	106/25	20/05/2025	MILAZIM BALAJ BI	416.00	06/10/2025
1400	13	75551	Sherbime Kontraktuese Tjera	2025-200166	13460	5764	08/05/2025	MAHMUT SHARKU	413.30	06/10/2025
1401	13	16311	Sherbime Kontraktuese Tjera	2025-201236	13460	5274/30	07/02/2025	ALTINA KLEQKA	530.00	06/10/2025
1402	13	18171	Projekt me Bashkefinancim	2025-201247	32110	2021/430-861	01/03/2022	PAMKOS	5,925.58	06/10/2025
1403	13	18171	Projekt me Bashkefinancim	2025-201258	32110	2021/430-861	01/03/2022	QARKU KUKES	6,665.78	06/10/2025
1404	13	18171	Projekt me Bashkefinancim	2025-201264	32110	2021/430-861	01/03/2022	BIODRINI SHOQATA SHERBIM URE	9,598.16	06/10/2025
1405	13	94505	Shpenzimet e Internetit	2025-201271	13310	E13991916	31/05/2025	IPKO	40.71	06/10/2025
1406	13	94501	Shpenzimet e Internetit	2025-201277	13310	E13990396	31/05/2025	IPKO	30.50	06/10/2025
1407	14	93322	Mbeturina	2025-201343	13230	0117/25	31/05/2025	EKO DRINIA	38.40	06/11/2025
1408	14	93322	Rryma	2025-201348	13210	13072655	28/05/2025	KESKO	61.60	06/11/2025
1409	14	93323	Mbeturina	2025-201356	13230	0119/25	31/05/2025	EKO DRINIA	76.80	06/11/2025
1410	14	93323	Rryma	2025-201359	13210	12864266	20/05/2025	KESKO	21.17	06/11/2025
1411	14	93312	Rryma	2025-201361	13210	13069722	28/05/2025	KESKO	66.84	06/11/2025
1412	14	93312	Mbeturina	2025-201366	13230	291/25	30/04/2025	EKO DRINIA	51.20	06/11/2025
1413	14	93302	Uji	2025-201369	13220	199061,199060	25/12/2025	KRU GJAKOVA	161.66	06/11/2025
1414	14	93306	Rryma	2025-201374	13210	22078978	23/05/2025	KESKO	200.00	06/11/2025
1415	30	66360	Ndërtimi i Sheshit Qendror te Qytetit-Parqet	2025-201493	32140	25-SHV01-011-4	07/05/2025	FAMIS CO HC SHA	49,998.21	06/11/2025
1416	13	65055	Derivate per automjete gjenerator dhe makineri	2025-201707	13509	122	02/06/2025	NTSH NODETECH	2,204.00	06/11/2025
1417	13	94505	Paisje Tjera	2025-201729	13509	123	02/06/2025	NTSH NODETECH	1,358.00	06/11/2025
1418	13	93314	Paisje Tjera	2025-202014	13445	08/2025	30/05/2025	DAFINA GASHI	450.00	06/11/2025
1419	13	16911	Sherbimet e Veganta Konsulentet	2025-202023	14230	300525	30/05/2025	EKONOMIA ONLINE SHPK	279.00	06/11/2025
1420	13	16911	Shpenzimet per informim publik	2025-202175	32110	060525001-1	05/06/2025	FIDANI L SHPK	96,199.66	06/11/2025
1421	30	47011	Ndërtimi i kanalit te kullimit shtavic-fortes	2025-202519	22298	5	06/05/2025	KB ISLAME	7,000.00	06/11/2025
1422	20	18171	Pagese per sherbimet e varrimt	2025-202584	21200	Vendim 9624/65	17/04/2025	ART STUDIO	3,250.00	06/11/2025
1423	20	85011	Subvencione	2025-202633	21200	Vendim 5643/67	17/04/2025	KLUBI SPORTIV CLINIK SOCCER	750.00	06/11/2025
1424	20	85011	Subvencione	2025-202643	21200	Vendim 5648/67	17/04/2025	KLUBI I VETERANEVE TE FUDBOLLI	1,000.00	06/11/2025
1425	20	85011	Subvencione	2025-202650	22200	Vendim 5708/73	28/04/2025	IMRANE ALIRIFA	500.00	06/11/2025
1426	20	73700	Subvencione	2025-202658	22200	Vendim 5703	28/04/2025	ADELINA CANZIBA	500.00	06/11/2025
1427	20	73700	Subvencione	2025-202669	22200	Vendim 5699/72	28/04/2025	DAFINA KRASNQI	500.00	06/11/2025
1428	20	73700	Subvencione	2025-202681	22200	Vendim 5701/73	28/04/2025	ELIZABETA HASANI	500.00	06/11/2025
1429	20	73700	Subvencione	2025-202696	22200	Vendim 5745/77	06/05/2025	FLORINDA ERUQI MUSHLA	500.00	06/11/2025
1430	20	73700	Subvencione	2025-202706	22200	Vendim 5746/77	06/05/2025	LAURETA EJUPI	500.00	06/11/2025
1431	20	73700	Subvencione	2025-202720	22200	Vendim 5704/73	28/04/2025	LEONITA ZHUNIQI	500.00	06/11/2025
1432	20	73700	Subvencione	2025-202729	22200	Vendim 5954/98	02/06/2025	MIMOZA HAXHIMUSTAFA	500.00	06/11/2025
1433	20	85011	Subvencione	2025-202823	21200	Vendim 5647/67	17/04/2025	KLUBI I VOLEJBOLLIT 17 KORIKU	1,600.00	06/11/2025
1434	20	73700	Subvencione	2025-202864	21200	Vendim 5649/67	17/04/2025	SHKOLLA FUTBOLLIT GRAPE CITY	750.00	06/12/2025
1435	20	85011	Subvencione	2025-202743	22200	Vendim 5758/78	08/05/2025	ADISA ZLLANOQA VUQITERNA	500.00	06/11/2025
1436	20	73700	Subvencione	2025-202857	14032	0130/25	02/06/2025	EKO DRINIA	9,528.50	06/12/2025
1437	13	18171	Mirembajtja e Rrugeve lokale	2025-202769	14022	101	02/06/2025	AGE GROUP SHPK	20,000.00	06/11/2025
1438	13	17511	Ndërtesa Administrative Afariste	2025-207365	13230	307/25,317/25,409/25	30/04/2025	EKO REGJIONI	3,000.00	06/13/2025
1439	14	73700	Mbeturina	2025-210281	13780	FDT25-8-001563	31/05/2025	HIB PETROL	349.58	05/17/2025
1440	13	16311	Derivate per automjete gjenerator dhe makineri	2025-210255	13780	FDT25-8-001584	31/05/2025	HIB PETROL	64.22	06/17/2025
1441	13	47011	Derivate per automjete gjenerator dhe makineri	2025-210209	13780	FDT25-8-001564	31/05/2025	HIB PETROL	96.00	06/17/2025
1442	13	85011	Derivate per automjete gjenerator dhe makineri	2025-210241	13780	FDT25-8-001572,FDT25-	31/05/2025	HIB PETROL	203.44	06/17/2025
1443	13	66360	Derivate per automjete gjenerator dhe makineri	2025-210188	13780	FDT25-8-001574	31/05/2025	HIB PETROL	75.24	06/17/2025
1444	13	65055	Derivate per automjete gjenerator dhe makineri	2025-210084	13460	03/2025	13/05/2025	PROING PARTNERS SHPK	13,000.00	06/17/2025
1445	13	66360	Sherbime Kontraktuese Tjera	2025-210071	13640	02/2025	05/03/2025	PROING PARTNERS SHPK	78.60	06/17/2025
1446	13	66360	Sherbime Kontraktuese Tjera	2025-209893	13780	FDT25-8-001245,FDT25-	30/04/2025	HIB PETROL	114.61	06/17/2025
1447	13	19555	Derivate per automjete gjenerator dhe makineri	2025-209888	13780	FDT25-8-001582,FDT25-	31/05/2025	HIB PETROL	85.67	06/17/2025
1448	13	19555	Derivate per automjete gjenerator dhe makineri	2025-209879	13780	FDT25-8-001586,FDT25-	31/05/2025	HIB PETROL	107.45	06/17/2025
1449	13	48011	Derivate per automjete gjenerator dhe makineri	2025-209714	13780	FDT25-8-001581,FDT25-	31/05/2025	HIB PETROL	256.42	06/17/2025
1450	13	16621	Derivate per automjete gjenerator dhe makineri	2025-209649	14023	110/25	28/05/2025	MILAZIM BALAJ BI	687.93	06/17/2025
1451	13	93303	Mirembajtja e Nderesave Arsimore	2025-209637	13760	FT-SHV-11-2025	28/02/2025	REXHEP KADIRI BI	2,306.71	06/17/2025
1452	13	92410	Drute dhe prodhimet e drurit per ngrohje	2025-209630	13610	2025-044	30/01/2025	INFINITT SHPK	130.00	06/17/2025
1453	13	93303	Furnizim Zyre	2025-209641	13610	25-SHV01-02-8,25-SHV0	02/06/2025	MEBLI DIZAJN SHPK	1,274.50	06/17/2025
1454	13	16311	Furnizim Zyre	2025-209645	13610	25-SHV01-02-5,25-SHV0	04/03/2025	MEBLI DIZAJN SHPK	1,317.00	06/17/2025
1455	13	17511	Furnizim Zyre	2025-209463	13230	400/25	31/05/2025	EKO REGJIONI	120.98	06/16/2025
1456	14	93313	Mbeturina	2025-209452	14023	25-SHV01-001-4	02/06/2025	ANEA SHPK	99.00	06/16/2025
1457	13	93313	Mirembajtja e Nderesave Arsimore	2025-209456	13210	12810174	23/04/2025	KESKO	13.28	06/16/2025
1458	14	93313	Rryma	2025-209446	14023	25-SHV01-001-5	04/06/2025	ANEA SHPK	95.00	06/16/2025
1459	13	93313	Mirembajtja e Nderesave Arsimore	2025-209439	14023	25-SHV01-001-6	06/06/2025	ANEA SHPK	95.00	06/16/2025
1460	13	93328	Furnizim Zyre	2025-209422	13610	A/202-e	11/06/2025	BEHAR RAMA B.I	99.00	06/16/2025
1461	13	93304	Furnizim Zyre	2025-209413	13610	A/152-e	29/04/2025	BEHAR RAMA B.I	99.00	06/16/2025
1462	13	93304	Furnizim Zyre	2025-209406	13610	A/151-e	29/04/2025	BEHAR RAMA B.I	98.00	06/16/2025
1463	13	18171	Derivate per automjete gjenerator dhe makineri	2025-209204	13780	FDT25-8-001238	30/04/2025	HIB PETROL	48.03	06/16/2025
1464	13	93304	Furnizim Zyre	2025-208953	13610	A/153-e	29/04/2025	BEHAR RAMA B.I	99.00	06/16/2025
1465	13	93304	Furnizim Zyre	2025-208645	13610	A/376-e	11/12/2025	BEHAR RAMA B.I	99.00	06/16/2025
1466	13	93304	Shpenzimet e Internetit	2025-208638	13310	45	21/04/2025	TONI NET	100.00	06/16/2025
1467	13	93316	Rryma	2025-208587	13210	12834703	28/04/2025	KESKO	21.97	06/16/2025
1468	14	93316	Mbeturina	2025-208596	13230	094/25	30/04/2025	EKO DRINIA	25.60	06/16/2025
1469	13	93328	Derivate per automjete gjenerator dhe makineri	2025-208564	13780	FDT25-8-001021	31/03/2025	HIB PETROL	57.08	06/16/2025
1470	13	93305	Rryma	2025-208533	13210	12898005	21/05/2025	KESKO	43.00	06/16/2025
1471	14	93305	Uji	2025-208524	13220	110174	16/04/2025	KRU GJAKOVA	15.00	06/16/2025</

1473	14	93305	Mbeturina	2025-208539	13230	408/25	31/05/2025	EKO REGJIONI	80.00	06/16/2025
1474	14	93308	Rryma	2025-208547	13210	12774034	28/03/2025	KESKO	50.00	06/16/2025
1475	14	93319	Mbeturina	2025-208555	13230	063/25	31/03/2025	EKO DRINIA	38.40	06/16/2025
1476	13	93305	Shpenzimet e telefonit	2025-208519	13250	550055870/2442	06/06/2025	VALA	11.99	06/16/2025
1477	14	18171	Rryma	2025-207758	13210	Specifikacion	13/06/2025	KESKO	1,167.59	06/13/2025
1478	20	85011	Subvencione	2025-207915	21200	Vendim 5645/67	17/04/2025	KLUBI I BOKSIT RAHOVECI	650.00	06/13/2025
1479	14	18171	Rryma	2025-207746	13210	Specifikacion	13/06/2025	KESKO	15,578.71	06/13/2025
1480	13	92055	Derivate per automjete gjenerator dhe makineri	2025-204948	13780	FDT25-8-001230	30/04/2025	HIB PETROL	64.28	06/12/2025
1481	13	94502	Drute dhe prodhimet e drurit pr ngrohje	2025-204765	13760	FT-SHV-13-2024	27/11/2024	REXHEP KADIRI BI	3,031.42	06/12/2025
1482	13	93328	Furnizim Zyre	2025-204841	13610	2024-878	22/11/2024	INFINITT SHPK	20.10	06/12/2025
1483	14	93308	Rryma	2025-203724	13210	13098741	29/05/2025	KESKO	100.00	06/12/2025
1484	14	93327	Uji	2025-203697	13220	160405	16/05/2025	KRU GJAKOVA	18.95	06/12/2025
1485	14	93327	Mbeturina	2025-203682	13230	0122/25	31/05/2025	EKO DRINIA	38.40	06/12/2025
1486	14	92410	Mbeturina	2025-203677	13230	060/25	31/03/2025	EKO DRINIA	51.20	06/12/2025
1487	13	75551	Furnizim Zyre	2025-203664	13610	8	24/01/2025	NODE TECH	98.00	06/12/2025
1488	13	93329	Shpenzimet e Internetit	2025-203672	13310	5-210-019-25	05/06/2025	TELKOS	90.00	06/12/2025
1489	13	75551	Mirembajtja e Objekteve Shendetesore	2025-203658	14024	02-2801/2025	28/01/2025	EJONA SHPK	98.00	06/12/2025
1490	13	75551	Mirembajtja e Objekteve Shendetesore	2025-203652	14024	01-2801/2025	28/01/2025	EJONA SHPK	99.00	06/12/2025
1491	13	93313	Furnizim Zyre	2025-203647	13610	A/199-e	05/06/2025	BEHAR RAMA B.I	99.00	06/12/2025
1492	13	93313	Furnizim Zyre	2025-203645	13610	A/198-e	05/06/2025	BEHAR RAMA B.I	99.00	06/12/2025
1493	13	93321	Furnizim Zyre	2025-203640	13610	A/177-e	16/05/2025	BEHAR RAMA B.I	99.00	06/12/2025
1494	13	94505	Furnizim Zyre	2025-203497	13610	378-258-001-25	17/04/2025	LETRA COM SHPK	159.92	06/12/2025
1495	13	93306	Furnizim Zyre	2025-203490	13610	382-258-001-25	17/04/2025	LETRA COM SHPK	193.26	06/12/2025
1496	13	93322	Furnizim Zyre	2025-203490	13610	506-258-001-25	14/05/2025	LETRA COM SHPK	90.65	06/12/2025
1497	13	93322	Mirembajtja e Ndertesave Arsimore	2025-203482	14023	109/25	28/05/2025	MILAZIM BALA BI	134.98	06/12/2025
1498	13	93327	Furnizim Zyre	2025-203479	13610	507-258-001-25	14/05/2025	LETRA COM SHPK	90.65	06/12/2025
1499	13	93316	Mirembajtja e Ndertesave Arsimore	2025-203475	14023	111/25	28/05/2025	MILAZIM BALA BI	214.12	06/12/2025
1500	14	73700	Rryma	2025-203165	13210	Specifikacion	10/06/2025	KESKO	3,897.10	06/12/2025
1501	20	47011	Subvencione	2025-207209	22200	5813	23/05/2025	QATAR CHARITY	11,645.46	06/13/2025
1502	14	73700	Mbeturina	2025-207217	13230	0108/25	31/05/2025	EKO DRINIA	384.00	06/13/2025
1503	20	47011	Subvencione	2025-207221	22200	5386	07/03/2025	BESLINDA HIMAJ	300.00	06/13/2025
1504	20	47011	Subvencione	2025-207224	22200	5386	07/03/2025	FATLINDA POPAJ	300.00	06/13/2025
1505	13	17511	Dreka Zyrtare	2025-210323	14310	137/25	11/06/2025	HAXHIJAJA TRADE	43.20	06/17/2025
1506	13	17511	Dreka Zyrtare	2025-210293	14310	120/25	21/05/2025	HAXHIJAJA TRADE	83.00	06/17/2025
1507	20	73700	Subvencione	2025-210314	22200	5363	04/03/2025	NAIM FAZLIU	450.00	06/17/2025
1508	13	93326	Paisje Tjera	2025-210813	13509	16009	27/05/2025	SUZANA SINIK B.I	98.00	06/17/2025
1509	13	93326	Paisje Tjera	2025-210825	13509	16008	26/05/2025	SUZANA SINIK B.I	99.00	06/17/2025
1510	30	47011	Ndertimi i Rruges Fushore Kramovik etj	2025-212689	31230	25-SHV01-44-3	12/06/2025	MENDI P SHPK	20,000.00	06/18/2025
1511	14	94503	Mbeturina	2025-212727	13230	0112/25	31/05/2025	EKO DRINIA	204.80	06/18/2025
1512	14	94503	Rryma	2025-212732	13210	13014870	26/05/2025	KESKO	473.10	06/18/2025
1513	14	94503	Uji	2025-212744	13220	199229	01/06/2025	KRU GJAKOVA	80.05	06/18/2025
1514	20	47011	Subvencione	2025-212706	22200	12/2024	24/04/2025	ARDIAN THAQI BI	12,912.41	06/18/2025
1515	13	17511	Mirembajtja e Teknologjise Informative	2025-216182	14040	25-SHV01-003-2785,25-	19/06/2025	ALTERA	142.70	06/20/2025
1516	14	73700	Uji	2025-216246	13220	Specifikacion	17/06/2025	KRU GJAKOVA	2,430.35	06/20/2025
1517	14	93327	Rryma	2025-216912	13210	1286443020/05/2025	20/05/2025	KESKO	43.70	06/23/2025
1518	14	94502	Rryma	2025-216929	13210	22082223	23/05/2025	KESKO	110.39	06/23/2025
1519	14	94502	Uji	2025-216925	13220	246893	16/06/2025	KRU GJAKOVA	122.72	06/23/2025
1520	13	93316	Shpenzimet e Internetit	2025-217560	13310	7-210-019-25	13/06/2025	TELKOS	90.00	06/23/2025
1521	14	18171	Uji	2025-217567	13220	Specifikacion	23/06/2025	KRU GJAKOVA	531.19	06/23/2025
1522	14	18171	Mbeturina	2025-217576	13230	0109/25	31/05/2025	EKO DRINIA	76.80	06/23/2025
1523	14	18171	Mbeturina	2025-217584	13230	Specifikacion	23/06/2025	EKO REGJIONI	460.80	06/23/2025
1524	14	94502	Mbeturina	2025-217591	13230	395/25	31/05/2025	EKO REGJIONI	51.20	06/23/2025
1525	13	93317	Shpenzimet e Internetit	2025-218636	13310	8-210-019-25	18/06/2025	AE HOLDING L.L.C GJILAN	90.00	06/24/2025
1526	14	93315	Rryma	2025-218640	13210	12937963	22/05/2025	KESKO	80.52	06/24/2025
1527	14	93318	Rryma	2025-218644	13210	13092937,13092953	29/05/2025	KESKO	241.23	06/24/2025
1528	14	94504	Rryma	2025-218647	13210	12937955,12937951	22/05/2025	KESKO	162.02	06/24/2025
1529	14	93329	Rryma	2025-218654	13210	13066296	28/05/2025	KESKO	17.64	06/24/2025
1530	14	93319	Uji	2025-218658	13220	199165	01/06/2025	KRU GJAKOVA	23.00	06/24/2025
1531	14	92410	Uji	2025-218673	13220	148908	01/05/2025	KRU GJAKOVA	100.00	06/25/2025
1532	14	93315	Uji	2025-218683	13220	160418	13/05/2025	KRU GJAKOVA	10.66	06/25/2025
1533	14	93329	Mbeturina	2025-218690	13230	0123/25	31/05/2025	EKO DRINIA	25.60	06/25/2025
1534	14	93315	Mbeturina	2025-218699	13230	423/25	31/05/2025	EKO REGJIONI	51.20	06/25/2025
1535	14	93315	Mbeturina	2025-218703	13230	278/25	30/04/2025	EKO REGJIONI	25.60	06/25/2025
1536	13	93315	Telefonia Fikse	2025-218708	13250	550055868/2431,55005	06/05/2025	VALA	58.61	06/25/2025
1537	13	93317	Shpenzimet e Internetit	2025-218711	13310	9-210-019-25	18/06/2025	AE HOLDING L.L.C GJILAN	90.00	06/25/2025
1538	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-218934	13620	21/2025	17/06/2025	KADRIU	99.40	06/25/2025
1539	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-218940	13620	22/2025	17/06/2025	KADRIU	98.00	06/25/2025
1540	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-218946	13620	23/2025	17/06/2025	KADRIU	99.40	06/25/2025
1541	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219345	13620	486/25-0017	13/06/2025	MUSAJ LEKU B I	540.00	06/25/2025
1542	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219357	13620	422/25-0018	30/05/2025	MUSAJ LEKU B I	408.30	06/25/2025
1543	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219364	13620	421/25-0018	30/05/2025	MUSAJ LEKU B I	387.75	06/25/2025
1544	13	93302	Mirembajtja e Ndertesave Arsimore	2025-219398	14023	118/25	02/06/2025	MILAZIM BALA BI	194.00	06/25/2025
1545	13	93321	Mirembajtja e Ndertesave Arsimore	2025-219405	14023	119/25	29/05/2025	MILAZIM BALA BI	357.00	06/25/2025
1546	13	92055	Mirembajtja e Ndertesave Arsimore	2025-219407	14023	117/25	10/06/2025	MILAZIM BALA BI	15.90	06/25/2025
1547	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219413	13620	486/25-0017	13/06/2025	MUSAJ LEKU B I	51.99	06/25/2025
1548	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219509	13620	24/2025	17/06/2025	KADRIU	99.60	06/25/2025
1549	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219511	13620	25/2025	17/06/2025	KADRIU	99.20	06/25/2025
1550	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219514	13620	26/2025	17/06/2025	KADRIU	99.50	06/25/2025
1551	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219523	13620	35/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1552	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219528	13620	36/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1553	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219533	13620	37/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1554	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219698	13620	47/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1555	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219692	13620	48/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1556	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219683	13620	46/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1557	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219672	13620	45/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1558	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219575	13620	44/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1559	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219564	13620	43/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1560	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219557	13620	42/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1561	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219551	13620	41/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1562	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219546	13620	40/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1563	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219541	13620	39/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1564	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-219536	13620	38/2025	17/06/2025	BIO PRODUKTE ALBA SHPK	99.00	06/25/2025
1565	30	85011	Riparimi i Monumenteve Kulturore							

1566	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-220342	14022	00017/2025	24/06/2025	GZIMI GL SHPK	414.05	06/26/2025
1567	13	85011	Mirembajtja e Objekteve Sportive	2025-220347	14026	0016/2025	24/06/2025	GZIMI GL SHPK	908.68	06/26/2025
1568	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220452	13620	25-SHV01-D02-1433	30/04/2025	PREMIUM BAKERY SHPK	38.35	06/26/2025
1569	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220463	13620	25-SHV01-D02-1433	30/04/2025	PREMIUM BAKERY SHPK	38.50	06/26/2025
1570	13	94505	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220474	13620	1-55/670279	13/06/2025	DAUTI KOMERC SHPK	15.36	06/26/2025
1571	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220486	13620	631-210-002-25	30/05/2025	BENI DONA PLAST	113.00	06/26/2025
1572	13	94502	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220486	13620	1-55/670276	13/06/2025	DAUTI KOMERC SHPK	7.68	06/26/2025
1573	13	94503	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220490	13620	1-55/670277	13/06/2025	DAUTI KOMERC SHPK	9.60	06/26/2025
1574	13	94501	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220497	13620	632-210-002-25	30/05/2025	BENI DONA PLAST	28.00	06/26/2025
1575	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220505	13620	25-SHV01-015-4362	30/05/2025	APETIT SHPK	188.00	06/26/2025
1576	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220509	13620	25-SHV01-015-4363	30/05/2025	APETIT SHPK	94.00	06/26/2025
1577	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220515	13620	25-SHV01-D02-1433	30/04/2025	PREMIUM BAKERY SHPK	64.90	06/26/2025
1578	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220528	13620	25-SHV01-D02-1433	30/04/2025	PREMIUM BAKERY SHPK	17.70	06/26/2025
1579	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220539	13620	25-SHV01-D02-1433	30/04/2025	PREMIUM BAKERY SHPK	54.00	06/26/2025
1580	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220543	13620	25-SHV01-D02-1433	30/04/2025	PREMIUM BAKERY SHPK	38.35	06/26/2025
1581	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220548	13620	25-SHV01-D02-1819	31/05/2025	PREMIUM BAKERY SHPK	177.00	06/26/2025
1582	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-220586	21200	Vendim 4125/116	19/04/20245629	SHOQATA E GRUAS ERA	64.90	06/26/2025
1583	13	92055	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-221572	13620	76/25	28/05/2025	SHTAVICA -5 SHPK	1,250.00	06/26/2025
1584	13	93320	Shpenzimet e Internetit	2025-221617	13310	15-210-019-25	23/06/2025	TELKOS	45.50	06/27/2025
1585	13	93320	Shpenzimet e Internetit	2025-221628	13310	16-210-019-25	23/06/2025	TELKOS	90.00	06/27/2025
1586	13	93314	Shpenzimet e Internetit	2025-221636	13310	6-210-019-25	10/06/2025	TELKOS	90.00	06/27/2025
1587	13	92055	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-221644	13620	74/25	21/05/2025	SHTAVICA -5 SHPK	65.00	06/27/2025
1588	13	92055	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-221651	13620	72/25	20/05/2025	SHTAVICA -5 SHPK	52.00	06/27/2025
1589	13	92055	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-221657	13620	71/25	19/05/2025	SHTAVICA -5 SHPK	52.00	06/27/2025
1590	13	92055	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-221660	13620	70/25	16/05/2025	SHTAVICA -5 SHPK	72.80	06/27/2025
1591	13	92055	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-221663	13620	68/25	15/05/2025	SHTAVICA -5 SHPK	98.80	06/27/2025
1592	14	93320	Rryma	2025-221671	13210	13071477	28/05/2025	KESKO	100.00	06/27/2025
1593	13	93324	Shpenzimet e Internetit	2025-221677	13310	11-210-019-25	23/06/2025	TELKOS	90.00	06/27/2025
1594	13	65055	Dreka Zyrtare	2025-221682	14310	25-SHV01-001-68	13/06/2025	RESTAURANT NATYRA	295.50	06/27/2025
1595	14	18171	Rryma	2025-222941	13210	13128903	20/06/2025	KESKO	756.10	06/27/2025
1596	30	66360	Ndertimi i Sheshit Qendror te Qytetit-Parqet	2025-225421	32140	25-SHV01-011-5	27/06/2025	FAMIS CO HC SHA	264,530.55	06/30/2025
1600	13	16311	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-225434	13620	1371	13/06/2025	QTX	92.80	06/30/2025
1601	20	16011	Subvencione	2025-226223	22200	Vendim 5810/83	22/05/2025	SKENDER GASHI	450.00	07/02/2025
1602	20	16011	Subvencione	2025-226264	22200	615	07/05/2025	PARID CENA	450.00	07/02/2025
1603	20	16011	Subvencione	2025-226282	22200	615	07/05/2025	GRESA DELLOVA	450.00	07/02/2025
1604	20	16011	Subvencione	2025-226322	22200	615	07/05/2025	GRESA DELLOVA	450.00	07/02/2025
1605	14	18171	Mbeturina	2025-226331	13230	0135/25	30/06/2025	GRETA KADIRI	450.00	07/02/2025
1606	13	16011	Derivate per automjete gjenerator dhe makineri	2025-226341	13780	FDT25-8-001580	31/05/2025	EKO DRINIA	38.40	07/02/2025
1607	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-226810	14022	0006/25	30/06/2025	BESNIK E HOTI B.I	823.52	07/02/2025
1608	13	73700	Mirembajtja e Nderesave Shendetesore	2025-226824	14024	0020/25	26/06/2025	MBUROYA SH.P.K	8,308.04	07/02/2025
1609	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-226892	13620	484/25-0017	13/06/2025	MUSAJ LEKU B I	8,038.34	07/02/2025
1610	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-226903	13620	423/25-0018	30/05/2025	MUSAJ LEKU B I	270.00	07/02/2025
1611	13	94501	Transporte per udhetime zyrtare	2025-226911	13130	2840	12/06/2025	NASER SHABANI BI	387.75	07/02/2025
1612	13	94501	Transporte per udhetime zyrtare	2025-226920	13130	26	13/06/2025	RIFAT SYLEJMANI BI	194.00	07/02/2025
1613	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-226955	13620	25-SHV01-015-4364	30/05/2025	APETIT SHPK	176.00	07/02/2025
1614	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-226963	13620	633-210-002-25	30/05/2025	BENI DONA PLAST	188.00	07/02/2025
1615	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-226970	13620	1-55/670336	18/06/2025	DAUTI KOMERC SHPK	113.00	07/02/2025
1616	14	93301	Uji	2025-227011	13220	199279	15/06/2025	KRU GJAKOVA	574.07	07/02/2025
1617	13	94501	Furnizim Pastrimi	2025-226981	13640	6377	17/06/2025	N.T.SH CAMEL-S	68.98	07/02/2025
1618	14	94501	Uji	2025-227335	13220	232298	16/06/2025	KRU GJAKOVA	99.00	07/02/2025
1619	13	18415	Regjistrimi i Automjeteve	2025-227350	13950	MBL4A0010489239W	01/07/2025	MINISTRIA PUNEVE TE MBRENSHNE	457.50	07/02/2025
1620	13	16311	Regjistrimi i Automjeteve	2025-227353	13950	MBL4B00104892398	01/07/2025	MINISTRIA PUNEVE TE MBRENSHNE	25.00	07/02/2025
1621	13	16311	Regjistrimi i Automjeteve	2025-227359	13950	MBL2E00104892399	01/07/2025	MINISTRIA PUNEVE TE MBRENSHNE	40.00	07/02/2025
1622	13	85011	Sherbimet e Veqanta Konsulentet	2025-227643	13445	06/2025	30/06/2025	BEHAR HOTI	10.00	07/02/2025
1623	13	16011	Sherbimet e Veqanta Konsulentet	2025-227652	13445	09/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1624	13	17511	Sherbimet e Veqanta Konsulentet	2025-227636	13445	06/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1625	13	65011	Sherbimet e Veqanta Konsulentet	2025-227617	13445	06/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1626	13	85011	Sherbimet e Veqanta Konsulentet	2025-227571	13445	09/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1627	13	48011	Sherbimet e Veqanta Konsulentet	2025-227563	13445	06/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1628	13	47011	Sherbimet e Veqanta Konsulentet	2025-227623	13445	09/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1629	13	47011	Sherbimet e Veqanta Konsulentet	2025-227605	13445	09/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1630	13	47011	Sherbimet e Veqanta Konsulentet	2025-227578	13445	09/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1631	13	47011	Sherbimet e Veqanta Konsulentet	2025-227594	13445	09/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1632	13	92055	Sherbimet e Veqanta Konsulentet	2025-227586	13445	09/2025	30/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1633	13	92055	Sherbimet e Veqanta Konsulentet	2025-227408	14230	148/25,151/25	02/06/2025	DAUTI KOMERC SHPK	450.00	07/02/2025
1634	13	16911	Shpenzimet per informim publik	2025-227398	13475	KRH/12-25-N	30/06/2025	DAUTI KOMERC SHPK	770.00	07/02/2025
1635	13	16311	Sigurimi Fizik i Objekteve Publike	2025-228337	31230	25-SHV01-44-2	17/04/2025	DAUTI KOMERC SHPK	1,507.41	07/02/2025
1636	30	47011	Ndertimi i Rrugeve Fushore Kramovik etj	2025-228905	13610	409-210-001-25	16/06/2025	DAUTI KOMERC SHPK	20,000.00	07/04/2025
1637	13	93326	Furnizim Zyre	2025-228907	13509	405-210-001-25	13/06/2025	DAUTI KOMERC SHPK	98.09	07/04/2025
1638	13	93326	Paisje Tjera	2025-228911	14310	136/25	09/06/2025	DAUTI KOMERC SHPK	93.60	07/04/2025
1639	13	93326	Kompenzim , perfaqesim mbrenda vendit	2025-228915	14310	135/25	09/06/2025	DAUTI KOMERC SHPK	42.60	07/04/2025
1640	13	93326	Kompenzim , perfaqesim mbrenda vendit	2025-228917	13509	404-210-001-25	12/06/2025	DAUTI KOMERC SHPK	95.00	07/04/2025
1641	13	93319	Shpenzimet e Internetit	2025-228920	13310	10-210-019-25	18/06/2025	DAUTI KOMERC SHPK	94.56	07/04/2025
1642	13	93319	Mbeturina	2025-228927	13230	0138/25	30/06/2025	DAUTI KOMERC SHPK	90.00	07/04/2025
1643	14	93328	Mbeturina	2025-228937	13230	403/25	31/05/2025	DAUTI KOMERC SHPK	38.40	07/04/2025
1644	14	93308	Rryma	2025-228943	13210	13185938	28/06/2025	DAUTI KOMERC SHPK	128.00	07/04/2025
1645	14	93321	Rryma	2025-228950	13210	13144489	23/06/2025	DAUTI KOMERC SHPK	100.00	07/04/2025
1646	14	93316	Mbeturina	2025-228961	13230	0143/25	30/06/2025	DAUTI KOMERC SHPK	101.16	07/04/2025
1647	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-228973	13620	1-55/670337	18/06/2025	DAUTI KOMERC SHPK	51.20	07/04/2025
1648	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-228984	13620	1-55/670335	18/06/2025	DAUTI KOMERC SHPK	905.87	07/04/2025
1649	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-228999	13620	1-55/670338	18/06/2025	DAUTI KOMERC SHPK	574.07	07/04/2025
1650	20	85011	Subvencione	2025-229160	22200	Vendim 5951/98	02/06/2025	DAUTI KOMERC SHPK	346.16	07/04/2025
1651	20	94505	Paisje Tjera	2025-229012	13509	122	02/06/2025	DAUTI KOMERC SHPK	300.00	07/04/2025
1652	13	92410	Rryma	2025-229024	13210	12819654	24/04/2025	DAUTI KOMERC SHPK	2,000.00	07/04/2025
1653	20	73700	Subvencione	2025-229120	22200	Vendim 5951/98	02/06/2025	DAUTI KOMERC SHPK	284.10	07/04/2025
1654	20	73700	Subvencione	2025-229136	22200	Vendim 5953/98	02/06/2025	DAUTI KOMERC SHPK	500.00	07/04/2025
1655	20	73700	Subvencione	2025-229144	22200	Vendim 5955/98	02/06/2025	DAUTI KOMERC SHPK	500.00	07/04/2025
1656	13	16911	Shpenzimet per informim publik	2025-229223	14230	260625	30/06/2025	DAUTI KOMERC SHPK	500.00	07/04/2025
1657	30	17511	Rrjetet e Kanalizimeve	2025-229395	31250	25-303-000002	20/01/2025	DAUTI KOMERC SHPK	279.00	07/04/

1659	20	73700	Subvencione	2025-231802	22200	Vendim 6158/118	18/06/2025	FERDEZE QADRAKU	250.00	07/07/2025
1660	30	18171	Rrjetet e Kanalizimeve	2025-229421	31250	25-303-000002	20/01/2025	AL - TEC SH.P.K	5,622.72	07/04/2025
1661	20	16011	Subvencione	2025-229469	21200	5642	17/04/2025	KB GRAPELAND	15,000.00	07/04/2025
1662	13	92055	Transporte per udhëtimet zyrtare	2025-230237	13130	029691	26/06/2025	DERVISH HASANAJ BI	798.00	07/04/2025
1663	13	92055	Transporte per udhëtimet zyrtare	2025-230290	13130	10	30/06/2025	ADEM FEJZAJ BI	497.00	07/04/2025
1664	13	92055	Transporte per udhëtimet zyrtare	2025-230330	13130	25-SHV01-001-7	24/06/2025	VALMIR MUSTAFA BI	532.00	07/04/2025
1665	13	18171	Mirembajtja Rutinore	2025-229700	14060	057/25	24/03/2025	EKO DRINIA	19,133.99	07/04/2025
1666	30	75552	Ndertesa Shendetesore	2025-229993	31122	RNN 118	01/07/2025	AGE GROUP SHPK	30,000.00	07/04/2025
1667	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-230484	14022	ME 1029	01/07/2025	AGE GROUP SHPK	6,000.00	07/04/2025
1668	13	17511	Mirembajtja e ndertesave administrative Afariste	2025-230545	14022	ME 1029	01/07/2025	AGE GROUP SHPK	14,000.00	07/04/2025
1669	30	66360	Monumentet dhe Komplexet Memoriale- Monum	2025-230818	31125	ME 117	18/06/2025	AGE GROUP SHPK	10,000.00	07/04/2025
1670	30	66360	Parqe dhe Hapesirat Publike	2025-230888	32140	01/2025	11/02/2025	SINAN BAJRAKTARI BI	10,849.86	07/04/2025
1671	20	73700	Subvencione	2025-231036	22200	Vendim 6194/22	18/06/2025	MILAZIM NIMANI	100.00	07/04/2025
1672	30	93300	Ndertimi i Shfmu Kater Deshmoret -Ratkoc	2025-230967	31121	25-SHV01-038-3	05/06/2025	MENDI P SHPK	1,005.26	07/04/2025
1673	13	93319	Mirembajtja e Nderesave Arsimore	2025-232236	14023	124/25	16/06/2025	MILAZIM BALAJ BI	561.00	07/07/2025
1674	13	93315	Transporte per udhëtimet zyrtare	2025-232245	13130	10	04/07/2025	VLADIMIR MORAVECIC BI	457.50	07/07/2025
1675	13	93314	Derivate per automjete gjenerator dhe makineri	2025-232708	13780	FDT25-8-001567	31/05/2025	HIB PETROL	91.64	07/07/2025
1676	13	93320	Furnizim Zyre	2025-232718	13610	25-SHV01-003-2926	03/07/2025	OFFICE 1 KOSOVA SH.P.K	99.00	07/07/2025
1677	13	92410	Furnizim Pastrimi	2025-232727	13640	0014758	03/07/2025	NTP LANDI	99.00	07/07/2025
1678	20	16011	Subvencione	2025-232733	22200	Vendim 6150/117	17/06/2025	SHAIP SHALA	250.00	07/07/2025
1679	20	85011	Subvencione	2025-232745	21200	Vendim 5638/66	17/04/2025	KF RAHOVECI	14,000.00	07/07/2025
1680	13	92410	Furnizim Pastrimi	2025-232763	13640	0014757	03/07/2025	NTP LANDI	99.00	07/07/2025
1681	14	93320	Mbeturina	2025-232778	13230	0140/25	30/06/2025	EKO DRINIA	104.80	07/07/2025
1682	14	93304	Rryma	2025-232788	13210	13161921	25/06/2025	KESKO	84.66	07/07/2025
1683	20	16011	Subvencione	2025-232791	21200	Vendim 5638/66	17/04/2025	KF RAHOVECI	1,500.00	07/07/2025
1684	14	93314	Mbeturina	2025-233178	13230	0157/25	07/07/2025	EKO DRINIA	38.40	07/08/2025
1685	13	17511	Shpenzimet e Internetit	2025-233183	13310	E14160943	30/06/2025	IPKO	20.00	07/08/2025
1686	13	65055	Shpenzimet e Internetit	2025-233190	13310	E14079698	30/06/2025	IPKO	9.99	07/08/2025
1687	13	18415	Shpenzimet e Internetit	2025-233194	13310	E14187408	30/06/2025	IPKO	30.00	07/08/2025
1688	13	16011	Shpenzimet e Internetit	2025-233202	13310	E14053640	30/06/2025	IPKO	30.00	07/08/2025
1689	13	48011	Shpenzimet e Internetit	2025-233197	13310	E14085516	30/06/2025	IPKO	40.00	07/08/2025
1690	13	75551	Sherbime Kontraktuese Tjera	2025-234367	13460	5764/	08/05/2025	MAHMUT SHARKU	413.00	07/08/2025
1691	30	18171	Rrjetet e Kanalizimeve	2025-235302	31250	25-SHV01-001-27,25-SH	07/07/2025	BAZALTI SHPK	10,778.42	07/09/2025
1692	13	18171	Mirembajtja e Rrugeve lokale	2025-237250	14032	0155/25	02/07/2025	EKO DRINIA	9,528.50	07/09/2025
1693	13	94505	Shpenzimet e Internetit	2025-244949	13310	E14163337	01/07/2025	IPKO	35.00	07/10/2025
1694	13	93323	Shpenzimet e Internetit	2025-244992	13310	20-210-001-25	30/06/2025	ATM FIBER SHPK	90.00	07/10/2025
1695	14	93313	Mbeturina	2025-244997	13230	470/25	30/06/2025	EKO REGJIONI	76.80	07/10/2025
1696	14	93323	Mbeturina	2025-245001	13230	0144/25	30/06/2025	EKO DRINIA	38.40	08/10/2025
1697	14	93323	Rryma	2025-245007	13210	13125079	20/06/2025	KESKO	22.90	07/10/2025
1698	14	93309	Mbeturina	2025-245015	13230	0141/25	30/06/2025	EKO DRINIA	150.00	07/10/2025
1699	14	93309	Uji	2025-245021	13230	199172	01/06/2025	KRU GJAKOVA	300.00	07/10/2025
1700	13	94501	Shpenzimet e Internetit	2025-247604	13310	E14212217	30/06/2025	IPKO	30.50	07/14/2025
1701	13	93305	Shpenzimet e telefonit	2025-247611	13250	550055870/2448	05/07/2025	VALA	7.00	07/14/2025
1702	30	18171	Rrjetet e Kanalizimeve	2025-234249	31250	25-SHV01-001-27	07/07/2025	BAZALTI SHPK	20,000.00	07/08/2025
1703	13	75551	Regjistrimi i Automjeteve	2025-244837	13950	MBLTE00105038843	07/07/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	07/10/2025
1704	13	75551	Regjistrimi i Automjeteve	2025-244858	13950	MBL4A0010503884Q	07/07/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	07/10/2025
1705	13	75551	Regjistrimi i Automjeteve	2025-244822	13950	MBL4B0010503912H	07/07/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	07/10/2025
1706	13	75551	Regjistrimi i Automjeteve	2025-244876	13950	MBLTE0010503912I	07/07/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	07/10/2025
1707	13	75551	Regjistrimi i Automjeteve	2025-244910	13950	MBL4A0010503912S	07/07/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	07/10/2025
1708	13	75551	Regjistrimi i Automjeteve	2025-244896	13950	MBL4B00105038842	07/07/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	07/10/2025
1709	14	93327	Mbeturina	2025-245028	13230	0147/25	30/06/2025	EKO DRINIA	38.40	07/10/2025
1710	14	94505	Rryma	2025-245037	13210	13169118	26/06/2025	KESKO	150.00	07/10/2025
1711	14	93317	Mbeturina	2025-245043	13230	0145/25	30/06/2025	EKO DRINIA	102.40	07/10/2025
1712	13	93327	Shpenzimet e Internetit	2025-245051	13310	19-210-001-25	30/06/2025	ATM FIBER SHPK	90.00	07/10/2025
1713	13	93306	Furnizim Zyre	2025-245058	13610	25-SHV01-003-2963	05/07/2025	OFFICE 1 KOSOVA SH.P.K	99.90	07/10/2025
1714	13	93306	Mirembajtja e Shkollave	2025-245062	14023	25-SHV01-001-675	04/07/2025	DURGUTI 3 SHPK	99.00	07/10/2025
1715	14	93306	Mbeturina	2025-245068	13230	396/25	31/05/2025	EKO REGJIONI	22.70	07/10/2025
1716	13	93306	Shpenzimet e telefonit	2025-245075	13250	550018725/2442	06/06/2025	VALA	77.27	07/10/2025
1717	13	92055	Transporte per udhëtimet zyrtare	2025-245828	13130	10	26/07/2025	ALBIN REXHEPI BI	672.00	07/10/2025
1718	20	18171	Sherbimet e Varimit	2025-229445	22298	5	06/05/2025	K.B ISLAME	10,000.00	07/11/2025
1719	13	18415	Derivate per automjete gjenerator dhe makineri	2025-247237	13780	FDT25-8-001585	31/05/2025	HIB PETROL	278.22	07/11/2025
1720	13	92055	Derivate per automjete gjenerator dhe makineri	2025-247248	13780	FDT25-8-001571	31/05/2025	HIB PETROL	32.34	07/11/2025
1721	13	93319	Sherbime Kontraktuese Tjera	2025-247258	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	500.00	07/11/2025
1722	13	93321	Sherbime Kontraktuese Tjera	2025-247268	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	1,100.00	07/11/2025
1723	13	93326	Sherbime Kontraktuese Tjera	2025-247278	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	500.00	07/11/2025
1724	13	93317	Sherbime Kontraktuese Tjera	2025-247283	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	600.00	07/11/2025
1725	13	93320	Sherbime Kontraktuese Tjera	2025-247289	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	700.00	07/11/2025
1726	13	93303	Sherbime Kontraktuese Tjera	2025-247299	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	500.00	07/11/2025
1727	13	93313	Sherbime Kontraktuese Tjera	2025-247306	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	600.00	07/11/2025
1728	13	93315	Sherbime Kontraktuese Tjera	2025-247308	13460	1/6/25	20/04/2025	SCHOOL IMPELATION CONSULT	500.00	07/11/2025
1729	13	93309	Furnizim Pastrimi	2025-246130	13640	0014761	08/07/2025	NTP LANDI	99.20	07/11/2025
1730	14	18171	Rryma	2025-246469	13210	Specifikacion	11/07/2025	KESKO	19,054.87	07/11/2025
1731	14	18171	Rryma	2025-246473	13210	Specifikacion	10/07/2025	KESKO	1,240.19	07/11/2025
1732	13	16511	Furnizim Zyre	2025-245125	13610	25-SHV01-003-2517	28/05/2025	ALTERA	37.60	07/10/2025
1733	14	93314	Uji	2025-248030	13220	247080	01/07/2025	KRU GJAKOVA	26.78	07/14/2025
1734	14	94501	Uji	2025-248044	13220	282123	08/07/2025	KRU GJAKOVA	200.00	07/14/2025
1735	14	92410	Uji	2025-248070	13220	199234	01/06/2025	KRU GJAKOVA	50.69	07/14/2025
1736	14	93305	Rryma	2025-248175	13210	13132438	21/06/2025	KESKO	43.00	07/14/2025
1737	14	92410	Mbeturina	2025-248190	13230	0136/25	30/06/2025	EKO DRINIA	100.00	07/14/2025
1738	14	94504	Rryma	2025-248202	13210	13144272,13144274	23/06/2025	KESKO	95.09	07/14/2025
1739	14	18171	Mbeturina	2025-247614	13230	461/25,482/25,481/25,4	30/06/2025	EKO REGJIONI	3,000.00	07/14/2025
1740	13	94502	Shpenzimet e Internetit	2025-250799	13310	550023288/2448	05/07/2025	VALA	19.98	07/15/2025
1741	14	94502	Mbeturina	2025-250805	13230	465/25	30/06/2025	EKO REGJIONI	51.20	07/15/2025
1742	14	92410	Rryma	2025-251011	13210	13161893,13169960,13	26/06/2025	KESKO	400.90	07/15/2025
1743	13	16311	Sherbimet e Shtypit/ Printimit	2025-251377	13450	SH-506/2025	28/02/2025	RIKON SH.P.K	547.16	07/15/2025
1744	13	93311	Derivate per automjete gjenerator dhe makineri	2025-251393	13780	FDT25-8-001568	31/05/2025	HIB PETROL	48.51	07/15/2025
1745	13	94502	Derivate per automjete gjenerator dhe makineri	2025-251415	13780	FDT25-8-001566,FDT25	31/05/2025	HIB PETROL	85.73	07/15/2025
1746	13	93317	Derivate per automjete gjenerator dhe makineri	2025-251423	13780	FDT25-8-001565	31/05/2025	HIB PETROL	53.91	07/15/2025
1747	13	18415	Sigurimi Fizik i Objekteve Publike	2025-253891	13475	KRH/07-25-N	30/04/2025	JAGUAR SECURITY	1,432.39	07/17/2025
1748	13	93301	Derivate per automjete gjenerator dhe makineri	2025-253902	13780	FDT25-8-001569	31/05/2025	HIB PETROL	53.33	07/17/2025
1749	13	19555	Sherbime Keshilluese dhe Profesionale	2025-255167	13440	03/2025	24/06/2025	ERSEKA CANA	50.00	07/17/2025
1750	13	19555	Sherbime Keshilluese dhe Profesionale	2025-255172	13440	03/2025	24/06/2025	SHANI HOTI	50.00	07/17/2025
1751	13	19555	S							

1752	20	47011	Subvencione	22025-253792	21200	Vendim 6329/135	16/07/2025	OJQ HARDH FEST	30,000.00	07/17/2025
1753	13	16911	Sigurimi Fizik I Objekteve Publike	2025-253877	13475	KRH/07-25-N	30/04/2025	JAGUAR SECURITY	1,274.01	07/17/2025
1754	13	65055	Sigurimi Fizik I Objekteve Publike	2025-253884	13475	KRH/07-25-N	30/04/2025	JAGUAR SECURITY	341.19	07/17/2025
1755	13	16011	Sherbime Keshillnese dhe Profesionale	2025-254937	13440	04/2025	26/06/2025	ZANA QMEGA	50.00	07/17/2025
1756	13	16011	Sherbime Keshillnese dhe Profesionale	2025-254981	13440	04/2025	26/06/2025	SELMAN SHTAVICA	50.00	07/17/2025
1757	13	16011	Sherbime Keshillnese dhe Profesionale	2025-254996	13440	04/2025	26/06/2025	SAMRA KERQAGU	50.00	07/17/2025
1758	13	16011	Sherbime Keshillnese dhe Profesionale	2025-255011	13440	04/2025	26/06/2025	ATDHE RAMA	50.00	07/17/2025
1759	13	16011	Sherbime Keshillnese dhe Profesionale	2025-255022	13440	03/2025	24/06/2025	SMALJ LATIFI	50.00	07/17/2025
1760	13	16011	Sherbime Keshillnese dhe Profesionale	2025-255030	13440	03/2025	24/06/2025	NUSRET ABAZIBRA	50.00	07/17/2025
1761	13	16011	Sherbime Keshillnese dhe Profesionale	2025-255036	13440	03/2025	24/06/2025	FAZLI MORINA	50.00	07/17/2025
1762	13	92055	Sherbime Keshillnese dhe Profesionale	2025-255040	13440	03/2025	24/06/2025	AVNI MORINA	50.00	07/17/2025
1763	13	16511	Sherbime Keshillnese dhe Profesionale	2025-255079	13440	03/2025	24/06/2025	BESMIRE BYTYQI	50.00	07/17/2025
1764	13	16511	Sherbime Keshillnese dhe Profesionale	2025-255089	13440	03/2025	24/06/2025	SKENDER HAMZA	50.00	07/17/2025
1765	13	16511	Sherbime Keshillnese dhe Profesionale	2025-255096	13440	03/2025	24/06/2025	ENIS BERISHA	50.00	07/17/2025
1766	13	19555	Sherbime Keshillnese dhe Profesionale	2025-255104	13440	03/2025	24/06/2025	VIOLLCA GURGULE	50.00	07/17/2025
1767	13	19555	Sherbime Keshillnese dhe Profesionale	2025-255112	13440	03/2025	24/06/2025	BAJRAM MORINA	50.00	07/17/2025
1768	13	19555	Sherbime Keshillnese dhe Profesionale	2025-255123	13440	03/2025	24/06/2025	EGZON HAMZA	50.00	07/17/2025
1769	13	19555	Sherbime Keshillnese dhe Profesionale	2025-255133	13440	03/2025	24/06/2025	VALON BERISHA	50.00	07/17/2025
1770	13	19555	Sherbime Keshillnese dhe Profesionale	2025-255147	13440	03/2025	24/06/2025	SHAIPI SHALA	50.00	07/17/2025
1771	13	19555	Sherbime Keshillnese dhe Profesionale	2025-255158	13440	03/2025	24/06/2025	VALA	500.00	07/16/2025
1772	13	75551	Shpenzimet e telefonit	2025-252903	13250	140131047749/2447	05/07/2025	VALA	1,005.01	07/16/2025
1773	13	16311	Shpenzimet e telefonit	2025-251772	13320	140131047749/2447	05/07/2025	HIB PETROL	44.00	07/16/2025
1774	13	48011	Derivate per automjete gjenerator dhe makineri	2025-251691	13780	FDT25-8-001975	30/06/2025	HIB PETROL	234.39	07/16/2025
1775	13	18415	Derivate per automjete gjenerator dhe makineri	2025-251711	13780	FDT25-8-001974	30/06/2025	HIB PETROL	403.27	07/16/2025
1776	13	16311	Derivate per automjete gjenerator dhe makineri	2025-251716	13780	FDT25-8-001956,FDT25-	30/06/2025	HIB PETROL	99.44	07/16/2025
1777	13	65055	Derivate per automjete gjenerator dhe makineri	2025-251722	13780	FDT25-8-001963	30/06/2025	HIB PETROL	77.00	07/16/2025
1778	13	66360	Derivate per automjete gjenerator dhe makineri	2025-251728	13780	FDT25-8-001965	30/06/2025	HIB PETROL	55.42	07/16/2025
1779	13	47011	Derivate per automjete gjenerator dhe makineri	2025-251733	13780	FDT25-8-001973	30/06/2025	HIB PETROL	123.31	07/16/2025
1780	13	85011	Derivate per automjete gjenerator dhe makineri	2025-251738	13780	FDT25-8-001958	30/06/2025	HIB PETROL	763.12	07/16/2025
1781	13	16011	Derivate per automjete gjenerator dhe makineri	2025-251744	13780	FDT25-8-001970,FDT25-8-001971	30/06/2025	HIB PETROL	222.98	07/16/2025
1782	13	16621	Derivate per automjete gjenerator dhe makineri	2025-251748	13780	FDT25-8-001962	30/06/2025	HIB PETROL	66.84	07/16/2025
1783	13	19555	Derivate per automjete gjenerator dhe makineri	2025-251752	13780	FDT25-8-001972,FDT25-	30/06/2025	HIB PETROL	97.50	07/16/2025
1784	13	93303	Furnizim Zyre	2025-251982	13610	A/236-e	11/07/2025	BEHAR RAMA B.I	99.00	07/16/2025
1785	13	93303	Furnizim Zyre	2025-251984	13610	A/235-e	11/07/2025	BEHAR RAMA B.I	45.20	07/16/2025
1786	14	93320	Uji	2025-251990	13220	246979	01/07/2025	KRU GJAKOVA	99.50	07/16/2025
1787	13	93314	Furnizim Zyre	2025-251996	13610	25-SHV01-003-3019	10/07/2025	ALTERA	18.20	07/16/2025
1788	14	93313	Rryma	2025-252000	13210	13152110	24/06/2025	KESKO	1,144.72	07/21/2025
1789	13	94502	Paisje Tjera	2025-256078	13509	159	17/07/2025	NTSH NODETECH	50.00	07/21/2025
1790	14	93303	Mbeturina	2025-256786	13230	472/25	30/06/2025	EKO REGJIONI	200.00	07/21/2025
1791	14	93303	Rryma	2025-256787	13220	232168	21/06/2025	KRU GJAKOVA	131.00	07/21/2025
1792	14	93325	Uji	2025-261444	13220	282233	19/06/2025	KRU GJAKOVA	51.23	07/22/2025
1793	14	93316	Uji	2025-261450	13310	550055832/2448	16/07/2025	VALA	177.20	07/22/2025
1794	13	93303	Shpenzimet e Internetit	2025-256848	13760	FT-SHV-42-2024	05/07/2025	REXHEP KADIRI BI	2,412.00	07/21/2025
1795	13	93308	Drute dhe prodhimet e drurit per ngrohje	2025-261456	13610	2024-971	05/12/2024	INFINITT SHPK	34.13	07/22/2025
1796	13	93324	Furnizim Zyre	2025-261519	31260	06/24	16/12/2024	KRU GJAKOVA	5,606.29	07/22/2025
1797	30	18171	Rrjetet e Ujesjellsit	2025-261683	13470	25-SHV01-001-16	04/10/2024	GEORGROU ING SHPK	900.00	07/23/2025
1798	13	85011	Sherbime Teknike	2025-261803	13620	53/25,54/25	12/04/2025	SHTAVICA - S SHPK	182.00	07/23/2025
1799	13	75551	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-261811	13220	Specifikacion	21/07/2025	KRU GJAKOVA	287.79	07/23/2025
1800	14	18171	Uji	2025-262455	31260	179/2024	10/12/2024	KRU GJAKOVA	3,724.67	07/23/2025
1801	30	18171	Rrjetet e Ujesjellsit	2025-262461	31260	21/2025	20/03/2025	KRU GJAKOVA	20,669.04	07/23/2025
1802	30	18171	Rrjetet e Ujesjellsit	2025-262729	13620	Specifikacion	07/05/2025	SHTAVICA - S SHPK	465.50	07/24/2025
1803	13	75551	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-263465	14310	25-SHV01-001-20	17/06/2025	SHAP BEHRA B.I	1,080.35	07/24/2025
1804	13	16011	Dreka Zyrtare	2025-263468	13610	624-258-001-25	11/07/2025	LETRA COM SHPK	186.76	07/24/2025
1805	13	93320	Furnizim Zyre	2025-263476	14023	129/25	05/07/2025	MILAZIM BALA BI	608.00	07/24/2025
1806	13	93321	Mirembajtja e Nderesave Arsimore	2025-264972	13610	25-SHV01-003-3143	24/07/2025	OFFICE 1 KOSOVA SH.P.K	99.90	07/25/2025
1807	13	93308	Furnizim Zyre	2025-270418	14026	009/2025	29/07/2025	GZIMI GL SHPK	908.68	08/04/2025
1808	13	85011	Mirembajtja e Objekteve Sportive	2025-270187	14022	0007/25	28/07/2025	BESNIK E HOTI B.I	3,179.11	08/04/2025
1809	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-270775	13230	502/25,479/25	30/06/2025	EKO REGJIONI	865.59	08/04/2025
1810	14	73700	Mbeturina	2025-270198	14022	00018/2025	29/06/2025	GZIMI GL SHPK	414.05	07/04/2025
1811	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-268625	32110	25-SHV01-001-1	03/02/2025	PLURAL SHPK	3,882.82	08/04/2025
1812	30	47011	Kanali i kullimit te tokave bujqesore ne Ratkok, Q	2025-268633	13610	094/25	22/07/2025	RAMA PRINT	30.00	08/04/2025
1813	13	93320	Furnizim Zyre	2025-268641	13310	16-210-001-25	30/06/2025	ATM FIBER SHPK	90.00	08/04/2025
1814	13	93312	Shpenzimet e Internetit	2025-268676	13610	A/252-e	25/07/2025	BEHAR RAMA B.I	99.00	08/04/2025
1815	13	92055	Furnizim Zyre	2025-268718	13230	476/25	30/06/2025	EKO REGJIONI	102.40	08/04/2025
1816	14	93312	Mbeturina	2025-273823	13460	03-07-25	07/07/2025	SELMAN KOLGECI B.I	4,482.11	08/04/2025
1817	13	17511	Sherbime Kontraktuese Tjera	2025-269823	13220	Specifikacion	30/07/2025	KRU GJAKOVA	1,113.80	08/04/2025
1818	14	73700	Uji	2025-272781	14022	0007/25	28/07/2025	BESNIK E HOTI B.I	5,128.93	08/04/2025
1819	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-269803	13210	Specifikacion	30/07/2025	KESKO	6,020.61	08/04/2025
1820	14	73700	Rryma	2025-272784	22200	Vendim 6328/135	16/07/2025	ELIZABETA BERISHA	500.00	08/04/2025
1821	20	16011	Subvencione	2025-272794	22200	Vendim 6310/133	14/07/2025	ARBNORE NEZIRI	500.00	08/04/2025
1822	20	16011	Subvencione	2025-272798	22200	Vendim 6304/133	10/07/2025	SAMIRI MORINA	500.00	08/04/2025
1823	20	16011	Subvencione	2025-272806	22200	Vendim 3642/137	22/07/2025	ILIRJANA KRYEZIU	500.00	08/04/2025
1824	20	16011	Subvencione	2025-272813	22200	Vendim 6320/134	15/07/2025	ILIRJANA SOFRA	500.00	08/04/2025
1825	20	16011	Subvencione	2025-272820	22200	Vendim 5519/54	01/04/2025	NASER CENA	150.00	08/04/2025
1826	20	16011	Subvencione	2025-272879	13230	0161/25	31/07/2025	EKO DRINIA	38.40	08/04/2025
1827	14	18171	Mbeturina	2025-272888	22200	Vendim 5625/65	17/04/2025	DANC PRI FEST	1,000.00	08/04/2025
1828	20	16011	Subvencione	2025-272922	13509	158	17/07/2025	NTSH NODETECH	3,108.50	08/04/2025
1829	13	94503	Paisje Tjera	2025-273211	13445	07/2025	31/07/2025	LUAN HOTI	450.00	08/04/2025
1830	13	17511	Sherbimet e Veganta Konsulentet	2025-273478	14024	0023/25	28/07/2025	MBUROJA SH.P.K	8,038.34	08/04/2025
1831	13	73700	Mirembajtja e Nderesave Shendetesore	2025-273468	13445	10/2025	31/07/2025	DHURATA RRUSTEMI	450.00	08/04/2025
1832	13	47011	Sherbimet e Veganta Konsulentet	2025-273454	13445	07/2025	30/07/2025	DIELLZA BUGARI RABA	435.00	08/04/2025
1833	13	65055	Sherbimet e Veganta Konsulentet	2025-273426	13445	11/2025	28/07/2025	ALMA KASTRATI	450.00	08/04/2025
1834	13	47011	Sherbimet e Veganta Konsulentet	2025-273415	13445	10/2025	31/07/2025	KALTRINA DURAKU	450.00	08/04/2025
1835	13	47011	Sherbimet e Veganta Konsulentet	2025-273403	13445	10/2025	31/07/2025	IBRAHIM NUREDINI	450.00	08/04/2025
1836	13	85011	Sherbimet e Veganta Konsulentet	2025-273388	13445	10/2025	31/07/2025	IRFON RAMADANI	450.00	08/04/2025
1837	13	85011	Sherbimet e Veganta Konsulentet	2025-273375	13445	07/2025	30/07/2025	BEHAR HOTI	450.00	08/04/2025
1838	13	85011	Sherbimet e Veganta Konsulentet	2025-273361	13445	10/2025	31/07/2025	DAFINA GASHI	450.00	08/04/2025
1839	13	16011	Sherbimet e Veganta Konsulentet	2025-273270	13445	07/2025	31/07/2025	BYLBYL SHALA	435.00	08/04/2025
1840	13	48011	Sherbimet e Veganta Konsulentet	2025-273978	14032	0182/25	01/08/2025	EKO DRINIA	9,528.50	08/04/2025
1841	13	18171	Mirembajtja e Rrugeve lokale	2025-274117	13475	KRH/14-25-N	31/07/2025	JAGUAR SECURITY	1,507.41	08/04/2025
1842	13	16311	Sigurimi Fizik I Objekteve Publike	2025-282745	13509	159	17/07/2025	NTSH NODETECH	2,091.28	08/07/2025
1843	13	94502	Paisje Tjera	2025-289687	13210	Specifikacion				

1845	14	18171	Rryma	2025-289693	13210	Specifikacion	08/08/2025	KESKO	1,122.55	08/08/2025
1846	14	18171	Mbeturina	2025-289708	13230	Specifikacion	08/08/2025	EKO REGJIONI	460.80	08/08/2025
1847	13	75551	Sherbime Kontraktuese Tjera	2025-295916	13460	5764	08/05/2025	MAHMUT SHARKU	413.30	08/11/2025
1848	13	75551	Furnizim me ushqim dhe pije	2025-295920	13620	41/25,42/25,40/25,39/2	19/03/2025	SHTAVICA -5 SHPK	385.00	08/11/2025
1849	13	75551	Furnizim me ushqim dhe pije	2025-295924	13620	52/25,55/25	09/04/2025	SHTAVICA -5 SHPK	157.50	08/11/2025
1850	13	75551	Furnizim Zyre	2025-295926	13610	160	18/07/2025	HAXHERE SOPA B.I	99.00	08/11/2025
1851	30	85011	Terehe Sportive	2025-301716	31129	25-SHV01-013-3	05/08/2025	ARTON THAQI BI	20,000.00	08/12/2025
1852	14	94505	Uji	2025-309680	13220	333328	13/08/2025	KRU GJAKOVA	100.00	08/15/2025
1853	14	93303	Rryma	2025-309730	13210	13240043	28/07/2025	KESKO	150.00	08/15/2025
1854	13	94505	Shpenzimet e Internetit	2025-309625	13310	E14314662	01/08/2025	IPKO	35.00	08/15/2025
1855	14	93308	Mbeturina	2025-313007	13230	471/25	30/06/2025	EKO REGJIONI	100.00	08/15/2025
1856	14	18171	Uji	2025-313007	13220	Specifikacion	15/08/2025	KRU GJAKOVA	262.38	08/15/2025
1857	14	92410	Mbeturina	2025-313663	13230	493/25	30/06/2025	EKO REGJIONI	51.20	08/18/2025
1858	14	92410	Rryma	2025-313668	13210	13240120	28/07/2025	KESKO	219.91	08/18/2025
1859	14	92410	Uji	2025-313665	13220	282122	08/07/2025	KRU GJAKOVA	28.89	08/18/2025
1860	14	93315	Rryma	2025-313675	13210	13214922	23/07/2025	KESKO	48.14	08/18/2025
1861	14	94504	Rryma	2025-313672	13210	13214921,13214924	23/07/2025	KESKO	42.89	08/18/2025
1862	13	16511	Regjistrimi i Automjeteve	2025-313914	13950	MBLTE0010574020S	05/08/2025	MINISTRIA PUNEVE TE MBRENSHN	30.00	08/18/2025
1863	13	19555	Regjistrimi i Automjeteve	2025-313907	13950	MBL480010574020R	05/08/2025	MINISTRIA PUNEVE TE MBRENSHN	90.00	08/18/2025
1864	13	65055	Regjistrimi i Automjeteve	2025-313897	13950	MBL4A0010574020F	05/08/2025	MINISTRIA PUNEVE TE MBRENSHN	60.00	08/18/2025
1865	13	16511	Shpenzimet e Internetit	2025-314052	13310	E14219456	31/07/2025	IPKO	30.00	08/18/2025
1866	13	16511	Shpenzimet e Internetit	2025-314058	13310	E14284928	31/07/2025	IPKO	9.99	08/18/2025
1867	13	48011	Shpenzimet e Internetit	2025-314071	13310	E14376028	31/07/2025	IPKO	20.00	08/18/2025
1868	13	48011	Shpenzimet e Internetit	2025-314082	13310	E14373325	31/07/2025	IPKO	30.00	08/18/2025
1869	13	17511	Shpenzimet e Internetit	2025-314091	13310	E14289212	01/08/2025	IPKO	25.00	08/18/2025
1870	13	92055	Sherbimet te veqanta konsulentet	2025-314741	13445	10/2025	30/07/2025	NAZLISHAHE CANZIBA	450.00	08/19/2025
1871	13	92055	Sherbimet e Veqanta Konsulentet	2025-314767	13445	10/2025	30/07/2025	ANDUENA DULA	450.00	08/19/2025
1872	14	93324	Mbeturina	2025-317808	13230	0139/25	30/06/2025	EKO DRINIA	76.80	08/21/2025
1873	14	18171	Rryma	2025-322209	13210	13270082	21/08/2025	KESKO	194.00	08/26/2025
1874	13	73700	Mirembajtja e Ndertesave Shendetesore	2025-322189	14024	0025/25	26/08/2025	MBUROYA SH.P.K	6,961.66	08/26/2025
1875	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-322198	14022	0008/25	26/08/2025	BESNIK E HOTI B.I	3,363.66	08/26/2025
1876	13	16621	Derivate per automjete gjenerator dhe makineri	2025-322467	13780	FDT25-8-002273,FDT25-	31/07/2025	HIB PETROL	769.78	08/27/2025
1877	13	48011	Derivate per automjete gjenerator dhe makineri	2025-322483	13780	FDT25-8-002279,FDT25-	31/07/2025	HIB PETROL	131.60	08/27/2025
1878	13	75551	Derivate per automjete gjenerator dhe makineri	2025-322492	13780	FDT25-8-002276	31/07/2025	HIB PETROL	149.50	08/27/2025
1879	14	73700	Rryma	2025-322698	13210	Specifikacion	27/08/2025	KESKO	6,000.00	08/27/2025
1880	20	47011	Subvencione	2025-328608	22200	25-SHV01-001-2	11/08/2025	AGROCELINA SHPK	30,000.00	09/01/2025
1881	30	18171	Ndertimi i Rrugeve Lokale	2025-328814	31230	26/2025	04/08/2025	TAHIR BUGARI BI	6,822.93	09/01/2025
1882	20	73700	Subvencione	2025-328609	22200	Vendim 5807/83	22/05/2025	NAZMI SEJFULLAHU	1,000.00	09/01/2025
1883	20	47011	Subvencione	2025-328620	22200	12/2024	24/04/2025	ARDIAN THAQI BI	42,000.00	09/01/2025
1884	20	73700	Subvencione	2025-328678	22200	Vendim 6384/141	05/08/2025	ALTINA MORINA	500.00	09/01/2025
1885	20	73700	Subvencione	2025-328673	22200	Vendim 6381/141	04/08/2025	MUSLI XHEMAJLI	400.00	09/01/2025
1886	20	73700	Subvencione	2025-328670	22200	Vendim 6389/141	06/08/2025	IBADETE DURGUTI	500.00	09/01/2025
1887	13	16311	Mirembajtja Rutinore	2025-328688	14060	1034	05/08/2025	AGE GROUP SHPK	10,000.00	09/01/2025
1888	13	18171	Mirembajtja Rutinore	2025-328815	14060	083/25	16/04/2025	EKO DRINIA	1,715.04	09/01/2025
1889	13	18171	Mirembajtja Rutinore	2025-328809	14060	0020/2025	01/09/2025	GZIMI GL SHPK	5,000.00	09/01/2025
1890	30	18171	Meremetimi i Rrugeve dhe Trotuareve	2025-328683	31240	002/2025	06/02/2025	ADEA CONSTRUCTION SHPK	4,020.60	09/01/2025
1891	14	18171	Mbeturina	2025-328869	13230	0189/25	31/08/2025	EKO DRINIA	38.40	09/02/2025
1892	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-328871	14022	00022/2025	29/08/2025	GZIMI GL SHPK	414.05	09/02/2025
1893	13	85011	Mirembajtja e Objekteve Sportive	2025-328892	14026	0021/2025	26/08/2025	GZIMI GL SHPK	908.68	09/02/2025
1894	13	73700	Mirembajtja e Ndertesave Shendetesore	2025-328999	14024	0025/25	26/08/2025	MBUROYA SH.P.K	1,076.68	09/02/2025
1895	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-329048	14022	0008/25	26/08/2025	BESNIK E HOTI B.I	4,944.38	09/02/2025
1896	13	92410	Dreka Zyrtare	2025-329092	14310	3	01/08/2025	MYDONER	2,000.00	09/02/2025
1897	13	75551	Furnizime Mjekesore	2025-329127	13630	082025001-1	20/08/2025	MESSER MEDICA LLC	55.00	09/02/2025
1898	13	75551	Furnizime Mjekesore	2025-329180	13630	082025002-4	20/08/2025	MESSER MEDICA LLC	65.37	09/02/2025
1899	20	18171	Pages per sherbimet e varrimit	2025-329318	22298	7	11/07/2025	K.B ISLAME	6,240.00	09/02/2025
1900	20	73700	Subvencione	2025-330072	22200	Vendim 6370/139	30/07/2025	ARTA HAJDA	500.00	09/02/2025
1901	20	73700	Subvencione	2025-330107	22200	Vendim 6371/140	30/07/2025	TEUTA MUQAJ	500.00	09/02/2025
1902	20	16011	Subvencione	2025-330298	21200	Vendim 9634/66	17/04/2025	KH RAHOVECI	1,974.26	09/02/2025
1903	20	85011	Subvencione	2025-330405	21200	Vendim 9634/66	17/04/2025	KH RAHOVECI	1,850.00	09/02/2025
1904	20	73700	Subvencione	2025-330491	21200	Vendim 9634/66	17/04/2025	KH RAHOVECI	1,700.00	09/02/2025
1905	13	48011	Sherbimet e Veqanta Konsulentet	2025-330622	13445	08/2025	29/08/2025	BYLBVL SHALA	435.00	09/02/2025
1906	13	16011	Sherbimet e Veqanta Konsulentet	2025-330725	13445	11/2025	29/08/2025	DAFINA GASHI	450.00	09/02/2025
1907	13	85011	Sherbimet e Veqanta Konsulentet	2025-330781	13445	08/2025	29/08/2025	BEHAR HOTI	450.00	09/02/2025
1908	13	85011	Sherbimet e Veqanta Konsulentet	2025-330838	13445	11/2025	29/08/2025	IRFON RAMADANI	450.00	09/02/2025
1909	13	47011	Sherbimet e Veqanta Konsulentet	2025-330916	13445	11/2025	29/08/2025	IBRAHIM NUREDINI	450.00	09/02/2025
1910	13	47011	Sherbimet e Veqanta Konsulentet	2025-331008	13445	12/2025	27/08/2025	ALMA KASTRATI	450.00	09/02/2025
1911	13	47011	Sherbimet e Veqanta Konsulentet	2025-331112	13445	11/2025	29/08/2025	KALTRINA DURAKU	450.00	09/02/2025
1912	13	65055	Sherbimet e Veqanta Konsulentet	2025-331166	13445	08/2025	29/08/2025	DIELLA BUGARI RABA	435.00	09/02/2025
1913	13	47011	Sherbimet e Veqanta Konsulentet	2025-331216	13445	11/2025	29/08/2025	DHURATA RRUSTEMI	450.00	09/02/2025
1914	13	17511	Sherbimet e Veqanta Konsulentet	2025-331314	13445	08/2025	29/08/2025	LUAN HOTI	450.00	09/02/2025
1915	13	93324	Furnizim Zyre	2025-333706	13610	063/2025	26/08/2025	BEHAR RAMA B.I	60.00	09/03/2025
1916	13	65055	Shpenzimet e telefonit	2025-333821	13320	220218101921/2456	08/08/2025	VALA	76.32	09/03/2025
1917	13	92410	Shpenzimet e telefonit	2025-333827	13320	140131047749/2455	08/08/2025	VALA	1,000.00	09/03/2025
1918	13	93324	Furnizim Zyre	2025-333715	13610	062/2025	26/08/2025	BEHAR RAMA B.I	90.00	09/03/2025
1919	13	93314	Furnizim Zyre	2025-333730	13610	064/2025	26/08/2025	BEHAR RAMA B.I	90.00	09/03/2025
1920	13	93314	Furnizim Zyre	2025-333733	13610	065/2025	26/08/2025	BEHAR RAMA B.I	60.00	09/03/2025
1921	13	17511	Sinjalizimi Horizontal dhe Vertikal i Rrugeve	2025-333836	13460	03-07-25	07/07/2025	SELMAN KOLGECI B.I	1,908.04	09/03/2025
1922	20	85011	Subvencione	2025-334099	21200	Vendim 9634/66	17/04/2025	KH RAHOVECI	2,000.00	09/03/2025
1923	13	92055	Sherbimet e Veqanta Konsulentet	2025-334797	13445	11/2025	29/08/2025	NAZLISHAHE CANZIBA	450.00	09/03/2025
1924	13	92055	Sherbimet e Veqanta Konsulentet	2025-334782	13445	11/2025	29/08/2025	ANDUENA DULA	450.00	09/03/2025
1925	13	93324	Furnizim Pastrimi	2025-336030	13640	0004912	27/08/2025	NTP LANDI	98.00	09/04/2025
1926	13	93328	Furnizim Pastrimi	2025-336045	13640	0004919	29/08/2025	NTP LANDI	99.00	09/04/2025
1927	13	94501	Shpenzimet e Internetit	2025-336057	13310	E14292893	31/07/2025	IPKO	30.50	09/04/2025
1928	14	93313	Rryma	2025-336069	13210	13222892	24/07/2025	KESKO	120.74	09/04/2025
1929	14	93312	Rryma	2025-336080	13210	13319252	28/08/2025	KESKO	70.54	09/04/2025
1930	14	93302	Mbeturina	2025-336092	13230	550/25	31/07/2025	EKO REGJIONI	153.60	09/04/2025
1931	14	93301	Uji	2025-336108	13220	296686	01/08/2025	KRU GJAKOVA	110.89	09/04/2025
1932	14	93304	Rryma	2025-336120	13210	13232389	25/07/2025	KESKO	50.12	09/04/2025
1933	14	93304	Rryma	2025-336154	13210	13232384	25/07/2025	KESKO	11.33	09/04/2025
1934	14	93304	Rryma	2025-336162	13210	13302904	26/08/2025	KESKO	53.89	09/04/2025
1935	14	93306	Rryma	2025-336188	13210	22449974	24/07/2025	KESKO	100.00	09/04/2025
1936	14	94502	Rryma	2025-336195	13210	22450787	24/07/2025	KESKO	71.95	09/04/2025
1937	13	17511	Sherbime Kontraktuese Tjera	2025-336133	13460	03-07-25	07/07/2025	SELMAN KOLGECI B.I	4,641.96	09/04/20

1938	14	94501	Uji	2025-336263	13220	333330	21/08/2025	KRU GJAKOVA	100.00	09/04/2025
1939	14	94502	Mbeturina	2025-336267	13230	547/25	31/07/2025	EKO REGJIONI	51.20	09/04/2025
1940	14	93317	Mbeturina	2025-336274	13230	0200/25	31/08/2025	EKO DRINIA	102.40	09/04/2025
1941	14	93305	Uji	2025-336281	13220	333562	20/08/2025	KRU GJAKOVA	29.00	09/04/2025
1942	14	93329	Rryma	2025-336302	13210	13318372	28/08/2025	KESKO	34.70	09/04/2025
1943	14	93329	Mbeturina	2025-336297	13230	0203/25	31/08/2025	EKO DRINIA	76.80	09/04/2025
1944	14	93324	Mbeturina	2025-336310	13230	0194/25	31/08/2025	EKO DRINIA	76.80	09/04/2025
1945	13	66360	Sherbime Kontraktuese Tjera	2025-336289	13460	03/2025	13/05/2025	PROING PARTNERS SHPK	7,000.00	09/04/2025
1946	13	16311	Derivate per automjete gjenerator dhe makineri	2025-336357	13780	FDT25-8-002274,FDT25-	31/07/2025	HIB PETROL	308.59	09/04/2025
1947	13	17511	Sherbime Kontraktuese Tjera	2025-336764	13460	03-07-25	07/07/2025	SELMAN KOLGECI B.I	3,928.89	09/05/2025
1948	13	65055	Shpenzimet e telefonit	2025-336848	13320	550056711/2448	05/07/2025	VALA	313.30	09/05/2025
1949	13	48011	Dreka Zyrtare	2025-336977	14310	25-SHV01-001-107	25/07/2025	RESTAURANT NATYRA	197.50	09/05/2025
1950	13	16011	Dreka Zyrtare	2025-337270	13440	02/2025-03/2025-04/20	26/06/2025	NASHIDE SHEHU	150.00	09/05/2025
1951	13	19555	Sherbime Keshillnese dhe Profesionale	2025-337277	13440	02/2025-03/2025-04/20	26/06/2025	FERAT DURGUTI	150.00	09/05/2025
1952	13	19555	Sherbime Keshillnese dhe Profesionale	2025-337783	13780	FDT25-8-001961	30/06/2025	HIB PETROL	256.82	09/08/2025
1953	13	17511	Derivate per automjete gjenerator dhe makineri	2025-337787	13780	FDT25-8-002264	31/07/2025	HIB PETROL	227.44	09/08/2025
1954	13	18415	Derivate per automjete gjenerator dhe makineri	2025-337800	13780	FDT25-8-002278	31/07/2025	HIB PETROL	585.26	09/08/2025
1955	13	16311	Sigurimi Fizik I Objekteve Publike	2025-337806	13475	KRH/16-25-N	31/08/2025	JAGUAR SECURITY	1,507.41	09/08/2025
1956	13	66360	Ndertimi i Sheshit Qendror te Qytetit-Parqet	2025-337794	32140	25-SHV01-011-6	25/08/2025	FAMIS CO HC SHA	135,471.06	09/08/2025
1957	30	16311	Sigurimi Fizik I Objekteve Publike	2025-338855	13475	KRH/09-25-N	31/05/2025	JAGUAR SECURITY	3,014.82	09/08/2025
1958	13	18415	Shpenzimet e telefonit	2025-337943	13320	550056071/2462	04/09/2025	VALA	35.41	09/08/2025
1959	13	48011	Shpenzimet e telefonit	2025-337953	13320	E14527397	01/09/2025	IPKO	25.00	09/08/2025
1960	13	65066	Shpenzimet e telefonit	2025-337964	13320	E14456587	31/08/2025	IPKO	39.96	09/08/2025
1961	30	85011	Terene Sportive	2025-341414	31129	25-SHV01-013-3	05/08/2025	ARTON THAQI BI	9,993.00	09/09/2025
1962	13	65055	Derivate per automjete gjenerator dhe makineri	2025-341432	13780	FDT25-8-001968,FDT25-	31/07/2025	HIB PETROL	219.04	09/09/2025
1963	13	85011	Derivate per automjete gjenerator dhe makineri	2025-341439	13780	FDT25-8-002262	31/07/2025	HIB PETROL	184.00	09/09/2025
1964	13	66360	Derivate per automjete gjenerator dhe makineri	2025-341449	13780	FDT25-8-002268	31/07/2025	HIB PETROL	21.72	09/09/2025
1965	13	19555	Derivate per automjete gjenerator dhe makineri	2025-341453	13780	FDT25-8-002272	31/07/2025	HIB PETROL	21.72	09/09/2025
1966	13	16911	Shpenzimet per informim publik	2025-341461	14230	180825,230725	24/07/2025	EKONOMIA ONLINE SHPK	837.00	09/09/2025
1967	13	16911	Botimet e Publikimit	2025-341472	14220	203/25	31/07/2025	AHMET QERIQI BI	385.00	09/09/2025
1968	13	16011	Furnizim Zyre	2025-341689	13610	25-SHV01-02-11,25-SHV	16/06/2025	MEBLI DIZAJN SHPK	793.70	09/09/2025
1969	13	85011	Furnizim Zyre	2025-341694	13610	25-SHV01-12-10	11/06/2025	MEBLI DIZAJN SHPK	112.00	09/09/2025
1970	13	16011	Subvencione	2025-341978	21200	Vendim 9634/66	17/04/2025	KH RAHOVECI	5,975.74	09/09/2025
1971	20	73700	Subvencione	2025-342243	22200	Vendim 6448/147	20/08/2025	ADISA ZLLANOGA	500.00	09/10/2025
1972	20	18171	Subvencione	2025-342061	22200	Vendim 2945	21/08/2025	GAZMEND DAKA B.I	1,900.00	09/10/2025
1973	20	18171	Subvencione	2025-342067	22200	2938	21/08/2025	CANTINA KALAJA DAFINA SHPK	1,900.00	09/10/2025
1974	20	47011	Subvencione	2025-342077	22200	2936	21/08/2025	DAFINA E BARDHE SHPK	1,900.00	09/10/2025
1975	20	47011	Subvencione	2025-342115	22200	2935	21/08/2025	AGROTURIZEM TRYEZA E NATYRES	1,900.00	09/10/2025
1976	20	47011	Subvencione	2025-342127	22200	2940	21/08/2025	VENHAR HAXHIMUSTAFI B.I	1,900.00	09/10/2025
1977	20	47011	Subvencione	2025-342136	22200	Vendim 2939	21/08/2025	BELLA AGROTURIZEM	1,900.00	09/10/2025
1978	20	16011	Subvencione	2025-342155	22200	Vendim 2942	21/08/2025	DJELLZA HOTI B.I	1,600.00	09/10/2025
1979	20	18171	Subvencione	2025-342174	22200	Vendim 1941	21/08/2025	BJONDINA RAMA FAZLIU B.I	1,600.00	09/10/2025
1980	20	18171	Subvencione	2025-342182	21200	Vendim 6329/135	16/07/2025	HARDH FEST	15,527.82	09/10/2025
1981	20	47011	Subvencione	2025-342222	22200	Vendim 5809/83	22/05/2025	SAHARE SALLTEKU	250.00	09/10/2025
1982	20	16011	Subvencione	2025-342231	22200	Vendim 5519/54	01/04/2025	NASER CENA	600.00	09/10/2025
1983	20	73700	Subvencione	2025-342238	22200	Vendim 5952/98	02/06/2025	BRIKENA BEKERI	500.00	09/10/2025
1984	20	73700	Subvencione	2025-342250	22200	Vendim 6388/141	06/08/2025	ZEHRA QANTA	500.00	09/10/2025
1985	20	18171	Rryma	2025-342350	13210	Specifikacion	10/09/2025	KESKO	14,828.15	09/10/2025
1986	14	18171	Rryma	2025-342310	13210	Specifikacion	09/09/2025	KESKO	1,759.42	09/10/2025
1987	14	93300	Renovimi i Objekteve Shkollore	2025-342434	31121	1034	05/08/2025	AGE GROUP SHPK	17,796.00	09/10/2025
1988	30	47011	Subvencione	2025-342859	22200	12/2024	24/04/2025	ARDIAN THAQI BI	1,567.09	09/10/2025
1989	14	94505	Mbeturina	2025-343109	13230	557/25	31/07/2025	EKO REGJIONI	217.89	09/11/2025
1990	14	94505	Rryma	2025-343114	13210	13239630	28/07/2025	KESKO	62.11	09/11/2025
1991	14	93304	Uji	2025-343125	13220	296641	01/08/2025	KRU GJAKOVA	300.00	09/11/2025
1992	14	93304	Mbeturina	2025-343129	13230	462/25	30/06/2025	EKO REGJIONI	153.60	09/11/2025
1993	14	94501	Rryma	2025-343136	13210	13178822	27/06/2025	KESKO	292.98	09/11/2025
1994	14	93328	Furnizim Zyre	2025-343139	13610	A/231-e	09/07/2025	BEHAR RAMA B.I	99.50	09/11/2025
1995	13	93328	Mirembajtja e Nderesave Arsimore	2025-343146	14023	25-SHV01-001-728	16/07/2025	DURGUTI 3 SHPK	99.53	09/11/2025
1996	13	93305	Rryma	2025-343150	13210	13273631	22/08/2025	KESKO	71.00	09/11/2025
1997	14	93313	Mbeturina	2025-343159	13230	552/25	31/07/2025	EKO REGJIONI	76.80	09/11/2025
1998	14	93301	Rryma	2025-343166	13210	13001047	26/05/2025	KESKO	267.17	09/11/2025
1999	14	93301	Rryma	2025-343176	13230	399/25	31/05/2025	EKO REGJIONI	156.00	09/11/2025
2000	14	93311	Mbeturina	2025-343180	13230	392/25	31/05/2025	EKO REGJIONI	102.40	09/11/2025
2001	14	94501	Mbeturina	2025-343285	13320	550029058 /2462	04/09/2025	VALA	73.01	09/11/2025
2002	13	48011	Shpenzimet e telefonit	2025-343272	13210	13310951	27/08/2025	KESKO	542.88	09/11/2025
2003	14	92410	Rryma	2025-343293	13210	13302871	26/08/2025	KESKO	409.01	09/11/2025
2004	14	92410	Rryma	2025-343620	13610	093/2025	26/08/2025	BEHAR RAMA B.I	90.00	09/11/2025
2005	13	93304	Furnizim Zyre	2025-343730	14060	083/25	16/04/2025	EKO DRINIA	866.01	09/11/2025
2006	13	18171	Mirembajtja Rutinore	2025-343732	32140	083/25	16/04/2025	EKO DRINIA	1,150.14	09/11/2025
2007	30	66360	Parqe dhe Hapesirat Publike	2025-343752	32110	25-SHV01-001-32	11/09/2025	BAZALTI SHPK	20,000.00	09/11/2025
2008	30	47011	Kanali i Kullimit te Tokave Bujqesore	2025-344063	22200	02/2025	08/09/2025	FINALING SHPK	7,802.29	09/11/2025
2009	20	18171	Subvencione	2025-344092	13610	091/2025	26/08/2025	BEHAR RAMA B.I	90.00	09/11/2025
2010	13	93304	Furnizim Zyre	2025-344100	13610	090/2025	26/08/2025	BEHAR RAMA B.I	90.00	09/11/2025
2011	13	93304	Furnizim Zyre	2025-344102	13610	A/155-e	29/04/2025	BEHAR RAMA B.I	99.00	09/11/2025
2012	13	93304	Furnizim Zyre	2025-344107	13610	A/154-e	29/04/2025	BEHAR RAMA B.I	87.00	09/11/2025
2013	13	93304	Furnizim Zyre	2025-344110	13610	092/2025	26/08/2025	BEHAR RAMA B.I	45.00	09/11/2025
2014	13	93312	Mirembajtja e mobiljeve dhe paisjeve	2025-344115	14050	4.9.25/1	04/09/2025	TONI THERANDE SHPK	99.00	09/11/2025
2015	13	93312	Mirembajtja e mobiljeve dhe paisjeve	2025-344121	14050	3.9.25/1	03/09/2025	TONI THERANDE SHPK	99.00	09/11/2025
2016	13	93312	Mirembajtja e mobiljeve dhe paisjeve	2025-344127	14050	5.9.25/1	05/09/2025	TONI THERANDE SHPK	99.00	09/11/2025
2017	13	93312	Furnizim Pastrimi	2025-344132	13640	25-SHV01-004-6251	03/09/2025	DAY STAR N.T	99.00	09/11/2025
2018	13	93312	Mbeturina	2025-344250	13230	0193/25	31/08/2025	EKO DRINIA	76.80	09/11/2025
2019	14	93319	Rryma	2025-344261	13210	13318694	28/08/2025	KESKO	32.30	09/11/2025
2020	14	93319	Rryma	2025-344266	13210	13318694	28/08/2025	KESKO	43.30	09/11/2025
2021	20	47011	Subvencione	2025-344256	22200	25-SHV01-001-214	06/08/2025	GEZIM CENA B.I	10,000.00	09/11/2025
2022	20	47011	Subvencione	2025-344588	13210	13255200,22555862	25/08/2025	KESKO	135.82	09/12/2025
2023	14	93302	Rryma	2025-344445	13310	18-210-001-25	30/06/2025	ATM FIBER SHPK	90.00	09/12/2025
2024	13	93307	Shpenzimet e Internetit	2025-344455	13210	13301724	26/08/2025	KESKO	92.96	09/12/2025
2025	14	93319	Uji	2025-344469	13220	296573	01/08/2025	KRU GJAKOVA	48.40	09/12/2025
2026	14	93302	Rryma	2025-344606	13210	22451192	24/07/2025	KESKO	134.29	09/12/2025
2027	14	93310	Furnizim Zyre	2025-344613	13610	A/143-e	28/04/2025	BEHAR RAMA B.I	99.00	09/12/2025
2028	13	93322	Uji	2025-344617	13220	160411	16/05/2025	KRU GJAKOVA	8.71	09/12/2025
2029	14	93322	Sherbime Kontraktuese Tjera	2025-344782	13460	5764	08/05/2025	MAHMUT SHARKU	108.76	09/12/2025

2031	13	93306	Shpenzimet e telefonit	2025-345095	13250	550018725 / 2462	04/09/2025	VALA	50.00	09/12/2025
2032	14	93313	Rryma	2025-345284	13210	13293365	25/08/2025	KESKO	73.20	09/12/2025
2033	14	93306	Mbeturina	2025-345330	13230	548/25	31/07/2025	EKO REGJIONI	100.00	09/15/2025
2034	14	93309	Mbeturina	2025-345335	13230	0196/25	31/08/2025	EKO DRINIA	100.00	09/15/2025
2035	14	93309	Uji	2025-345344	13220	296580	01/08/2025	KRU GJAKOVA	100.00	09/15/2025
2036	13	93314	Mirembajtja Shkolle	2025-345357	14023	25-SHV51-001-20516	11/09/2025	EN SHARKU	135.00	09/15/2025
2037	14	93306	Rryma	2025-345373	13210	22345524	24/06/2025	KESKO	76.57	09/15/2025
2038	14	93327	Uji	2025-345375	13220	333442	15/08/2025	KRU GJAKOVA	38.40	09/15/2025
2039	14	93327	Mbeturina	2025-345377	13230	0202/25	31/08/2025	EKO DRINIA	94.15	09/15/2025
2040	13	93320	Derivate per automjete gjenerator dhe makineri	2025-346229	13780	FDT25-8-002568,FDT25-	31/08/2025	HIB PETROL	48.00	09/15/2025
2041	13	94503	Furnizim Zyre	2025-346233	13610	2025-3616	03/09/2025	INFINTT SHPK	294.50	09/15/2025
2042	13	93320	Mobilje	2025-346238	13501	265/2025	04/09/2025	WOOD CORPORATION LLC	99.10	09/16/2025
2043	13	93314	Mirembajtja e Shkollave	2025-348891	14023	25-SHV51-001-20518	11/09/2025	EN SHARKU	90.00	09/16/2025
2044	13	93321	Furnizim Zyre	2025-348958	13610	A/239-e	05/09/2025	BEHAR RAMA B.I	98.04	09/16/2025
2045	13	93329	Paisje Tjera	2025-349014	13501	A17/-e	12/09/2025	LUX CARPET SHPK	99.18	09/16/2025
2046	13	93329	Paisje Tjera	2025-349134	13501	A/16-e	02/09/2025	LUX CARPET SHPK	95.00	09/16/2025
2047	13	93312	Furnizim Pastrimi	2025-349196	13640	0004928	10/09/2025	NTP LANDI	19.98	09/16/2025
2048	13	94502	Shpenzimet e Internetit	2025-349225	13310	550023288/2462	04/09/2025	VALA	97.00	09/16/2025
2049	13	94502	Furnizim Zyre	2025-349265	13610	A/289-e	03/09/2025	BEHAR RAMA B.I	96.00	09/16/2025
2050	13	94502	Furnizim Zyre	2025-349289	13610	A/290-e	03/09/2025	BEHAR RAMA B.I	99.00	09/16/2025
2051	13	94502	Furnizim Zyre	2025-349313	13610	A/291-e	03/09/2025	BEHAR RAMA B.I	90.00	09/16/2025
2052	13	94502	Furnizim Zyre	2025-349338	13610	135/2025	26/08/2025	BEHAR RAMA B.I	99.20	09/16/2025
2053	13	94502	Furnizim Zyre	2025-351120	13610	136/2025	26/08/2025	BEHAR RAMA B.I	99.60	09/16/2025
2054	13	93321	Mirembajtja e Nderesave Arsimore	2025-351040	14023	41-2025	16/09/2025	EURO DRINI SHPK	99.00	09/16/2025
2055	13	93321	Mirembajtja e Nderesave Arsimore	2025-351046	14023	42-2025	16/09/2025	EURO DRINI SHPK	99.00	09/16/2025
2056	13	93321	Mirembajtja e Nderesave Arsimore	2025-351160	13610	A/301-e	09/09/2025	BEHAR RAMA B.I	99.00	09/16/2025
2057	13	93319	Furnizim Zyre	2025-351171	14023	25-SHV01-001-951	09/09/2025	DURGUTI 3 SHPK	99.00	09/16/2025
2058	13	93319	Mirembajtja e Shkollave	2025-351179	14023	25-SHV01-001-922	02/09/2025	DURGUTI 3 SHPK	99.00	09/16/2025
2059	13	93329	Mirembajtja e Shkollave	2025-351186	13620	49/2025	11/09/2025	ALBA SHPK	99.00	09/16/2025
2060	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-351205	13620	51/2025	11/09/2025	ALBA SHPK	99.00	09/16/2025
2061	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-351199	13620	50/2025	11/09/2025	ALBA SHPK	99.00	09/16/2025
2062	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-351215	13620	52/2025	11/09/2025	ALBA SHPK	99.00	09/16/2025
2063	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-351826	13620	53/2025	11/09/2025	ALBA SHPK	99.00	09/16/2025
2064	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-351231	13620	54/2025	11/09/2025	ALBA SHPK	99.00	09/16/2025
2065	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-351238	13620	55/2025	11/09/2025	ALBA SHPK	99.00	09/16/2025
2066	13	94501	Derivate per automjete gjenerator dhe makineri	2025-351290	13780	FDT25-8-001959	30/06/2025	HIB PETROL	88.02	09/16/2025
2067	13	65055	Derivate per automjete gjenerator dhe makineri	2025-351303	13780	FDT25-8-002572	31/08/2025	HIB PETROL	108.46	09/16/2025
2068	13	18415	Derivate per automjete gjenerator dhe makineri	2015-351309	13780	FDT25-8-002583	31/08/2025	HIB PETROL	927.50	09/16/2025
2069	13	48011	Derivate per automjete gjenerator dhe makineri	2025-351319	13780	FDT25-8-002584	31/08/2025	HIB PETROL	43.38	09/16/2025
2070	13	16621	Derivate per automjete gjenerator dhe makineri	2025-351324	13780	FDT25-8-002571	31/08/2025	HIB PETROL	219.69	09/16/2025
2071	13	16311	Derivate per automjete gjenerator dhe makineri	2025-351335	13780	FDT25-8-002576,FDT25-	31/08/2025	HIB PETROL	120.46	09/16/2025
2072	13	17511	Derivate per automjete gjenerator dhe makineri	2025-351343	13780	FDT25-8-002570	31/08/2025	HIB PETROL	176.31	09/16/2025
2073	13	19555	Derivate per automjete gjenerator dhe makineri	2025-351356	13780	FDT25-8-002577,FDT25-	31/08/2025	HIB PETROL	87.69	09/16/2025
2074	13	47011	Derivate per automjete gjenerator dhe makineri	2025-351365	13780	FDT25-8-002582	31/08/2025	HIB PETROL	77.07	09/16/2025
2075	13	66360	Derivate per automjete gjenerator dhe makineri	2025-351368	13780	FDT25-8-002574	31/08/2025	HIB PETROL	75.92	09/16/2025
2076	13	16011	Derivate per automjete gjenerator dhe makineri	2025-351376	13780	FDT25-8-002579,FDT25-	31/08/2025	HIB PETROL	509.10	09/16/2025
2077	13	93302	Derivate per automjete gjenerator dhe makineri	2025-351380	13780	FDT25-8-001960	30/06/2025	HIB PETROL	56.06	09/16/2025
2078	13	93320	Furnizim Zyre	2025-351385	13610	2025-3351	13/05/2025	INFINTT SHPK	54.40	09/16/2025
2079	13	94501	Mirembajtja e Nderesave Arsimore	2025-351394	14023	130/25	28/07/2025	MILAZIM BALA BI	341.34	09/16/2025
2080	13	94503	Paisje Tjera	2025-351750	13509	181	03/09/2025	NTSH NODETECH	2,347.90	09/17/2025
2081	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-353069	13620	56/2025	11/09/2025	ALBA SHPK	99.00	09/17/2025
2082	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-353091	13620	57/2025	11/09/2025	ALBA SHPK	99.00	09/17/2025
2083	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-353173	13620	0004933	11/09/2025	NTP LANDI	99.00	09/17/2025
2084	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-353196	13620	0004934	11/09/2025	NTP LANDI	99.00	09/17/2025
2085	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-353221	13620	0004935	11/09/2025	NTP LANDI	99.00	09/17/2025
2086	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-353250	13620	0004936	11/09/2025	NTP LANDI	99.00	09/17/2025
2087	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-353323	13620	0004937	11/09/2025	NTP LANDI	99.00	09/17/2025
2088	13	93302	Furnizim Pastrimi	2025-353346	13640	0004931	11/09/2025	NTP LANDI	99.00	09/17/2025
2089	13	19555	Sherbime Kontraktuese Tjera	2025-353461	13460	25-303-000002	20/01/2025	AL - TEC SH.P.K	2,000.00	09/17/2025
2090	13	93322	Mbeturina	2025-353532	13240	0197/25	31/08/2025	EKO DRINIA	115.20	09/17/2025
2091	14	93324	Uji	2025-353556	13220	347376	01/09/2025	KRU GJAKOVA	18.14	09/17/2025
2092	13	92410	Sherbime Kontraktuese Tjera	2025-353585	13460	25-303-000002	20/01/2025	AL - TEC SH.P.K	2,000.00	09/17/2025
2093	13	16011	Sherbime Kontraktuese Tjera	2025-353590	13460	25-303-000002	20/01/2025	AL - TEC SH.P.K	2,000.00	09/17/2025
2094	13	47011	Sherbime Kontraktuese Tjera	2025-353595	13460	25-303-000002	20/01/2025	AL - TEC SH.P.K	1,000.00	09/17/2025
2095	13	18171	Mbeturina	2025-353724	13230	639/25	31/08/2025	EKO REGJIONI	486.40	09/17/2025
2096	14	93303	Mbeturina	2025-353712	13230	632/25	31/08/2025	EKO REGJIONI	200.00	09/17/2025
2097	14	94502	Mbeturina	2025-353741	13230	13310537	27/08/2025	KESKO	102.40	09/17/2025
2098	14	93303	Rryma	2025-353738	13210	A/304-e	11/09/2025	BEHAR RAMA B.I	100.00	09/17/2025
2099	13	93324	Furnizim Zyre	2025-353746	13610	6118	12/06/2025	OJQ HAREJA	2,500.00	09/17/2025
2100	13	73700	Subvencione	2025-353753	21200	13266/274	21/08/2025	KESKO	36.62	09/18/2025
2101	20	93327	Dreka Zyrtare	2025-354078	13210	25-SHV01-001-92	14/06/2025	RESTAURANT NATYRA	137.00	09/18/2025
2102	13	16911	Mbeturina	2025-354108	13230	0198/25	31/08/2025	EKO DRINIA	51.20	09/18/2025
2103	14	93316	Uji	2025-354118	13220	384203	17/09/2025	KRU GJAKOVA	98.80	09/18/2025
2104	13	18171	Mirembajtja e Rruges lokale	2025-354159	14032	0210/25	02/09/2025	EKO DRINIA	1,400.26	09/18/2025
2105	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-354877	13620	27/2025	12/09/2025	KADRIU	98.00	09/18/2025
2106	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-354889	13620	28/2025	12/09/2025	KADRIU	99.60	09/18/2025
2107	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-354899	13620	29/2025	12/09/2025	KADRIU	91.00	09/18/2025
2108	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-354902	13620	30/2025	12/09/2025	KADRIU	25.60	09/18/2025
2109	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-354912	13620	31/2025	12/09/2025	KADRIU	98.40	09/18/2025
2110	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-354919	13620	32/2025	12/09/2025	KADRIU	99.90	09/18/2025
2111	13	93314	Furnizim Zyre	2025-354959	13610	145/2025	11/09/2025	BEHAR RAMA B.I	99.50	09/18/2025
2112	20	16011	Subvencione	2025-355499	22200	Vendim 2944	21/08/2025	WINE HOUSE EI SHPK	1,600.00	09/19/2025
2113	13	75551	Sherbime Kontraktuese Tjera	2025-355305	13460	5764	08/05/2025	MAHMUT SHARKU	304.54	09/19/2025
2114	13	93320	Furnizim Pastrimi	2025-356300	13640	25-SHV51-001-20517	11/09/2025	EN SHARKU	98.60	09/22/2025
2115	13	93320	Furnizim Zyre	2025-356307	13610	25-SHV01-003-3705	11/09/2025	OFFICE 1 KOSOVA SH.P.K	99.00	09/22/2025
2116	13	92410	Furnizim Pastrimi	2025-356312	13640	0004947	17/09/2025	NTP LANDI	99.20	09/22/2025
2117	13	94501	Shpenzimet e Internetit	2025-356321	13310	E14496776	31/08/2025	IPKO	30.50	09/22/2025
2118	13	94505	Shpenzimet e Internetit	2025-356326	13310	E14411094	01/09/2025	IPKO	35.00	09/22/2025
2119	13	93313	Furnizim Pastrimi	2025-356331	13640	0004946	17/09/2025	NTP LANDI	99.00	09/22/2025
2120	13	93321	Furnizim Zyre	2025-356336	13610	A/310-e	15/09/2025	BEHAR RAMA B.I	99.00	09/22/2025
2121	13	93303	Furnizim Zyre	2025-356338	13610	A/309-e	15/09/2025	BEHAR RAMA B.I	99.00	09/22/2025

2124	13	75551	Derivate per automjete gjenerator dhe makineri	2025-357233	13780	FDT25-8-002581	31/08/2025	HIB PETROL		
2125	13	75551	Derivate per automjete gjenerator dhe makineri	2025-357242	13780	FDT25-8-002573	31/08/2025	HIB PETROL	110.77	09/22/2025
2126	13	85011	Derivate per automjete gjenerator dhe makineri	2025-357247	13780	FDT25-8-002566	31/08/2025	HIB PETROL	54.23	09/22/2025
2127	13	92410	Furnizim Pastrimi	2025-357258	13640	0004949	17/09/2025	NTP LANDI	88.61	09/22/2025
2128	13	92410	Furnizim Pastrimi	2025-357321	13640	0004954	18/09/2025	NTP LANDI	99.00	09/22/2025
2129	13	92410	Furnizim Pastrimi	2025-357312	13640	0004953	18/09/2025	NTP LANDI	97.50	09/22/2025
2130	13	92410	Furnizim Pastrimi	2025-357300	13640	0004952	18/09/2025	NTP LANDI	99.00	09/22/2025
2131	13	92410	Furnizim Pastrimi	2025-357289	13640	0004950	17/09/2025	NTP LANDI	99.00	09/22/2025
2132	13	92410	Furnizim Pastrimi	2025-357276	13640	0004948	17/09/2025	NTP LANDI	99.00	09/22/2025
2133	13	93329	Paisje Tjera	2025-357735	13501	A/18-e	12/09/2025	LUX CARPET SHPK	99.00	09/22/2025
2134	14	73700	Rryma	2025-357749	13210	13269786	21/08/2025	KESKO	75.24	09/23/2025
2135	13	16011	Shpenzimet e Internetit	2025-358185	13310	E14453967	31/08/2025	IPKO	997.78	09/23/2025
2136	13	17511	Shpenzimet e telefonit	2025-358192	13320	E14508188	31/08/2025	IPKO	120.00	09/23/2025
2137	13	18415	Shpenzimet e Internetit	2025-358201	13310	E14516904	31/08/2025	IPKO	80.00	09/23/2025
2138	13	93316	Furnizim Pastrimi	2025-358790	13640	25-SHV51-001-21015	19/09/2025	EN SHARKU	120.00	09/23/2025
2139	13	93305	Furnizim Zyre	2025-358724	13610	049/2025	26/08/2025	BEHAR RAMA B.I	99.00	09/24/2025
2140	13	93305	Furnizim Zyre	2025-358798	13610	048/2025	26/08/2025	BEHAR RAMA B.I	90.00	09/24/2025
2141	13	93327	Mirembajtja e Shkollave	2025-358805	14023	25-SHV01-001-986	18/09/2025	DURGUTI 3 SHPK	90.00	09/24/2025
2142	13	93303	Mirembajtja e Ndertesave Arsimore	2025-358815	14023	25-SHV01-001-980	17/09/2025	DURGUTI 3 SHPK	95.00	09/24/2025
2143	13	93303	Mirembajtja e Ndertesave Arsimore	2025-358821	14023	25-SHV01-001-979	17/09/2025	DURGUTI 3 SHPK	99.00	09/24/2025
2144	13	93325	Furnizim Zyre	2025-358827	13610	A/314-e	17/09/2025	BEHAR RAMA B.I	99.00	09/24/2025
2145	13	93301	Furnizim Pastrimi	2025-358830	13640	0004955	18/09/2025	NTP LANDI	99.00	09/24/2025
2146	13	93305	Shpenzimet e telefonit	2025-358839	13250	550055870/2462	04/09/2025	VALA	99.50	09/24/2025
2147	14	93328	Uji	2025-358846	13220	397926	15/09/2025	KRU GJAKOVA	28.97	09/24/2025
2148	14	93317	Uji	2025-361906	13220	384427	17/09/2025	KRU GJAKOVA	180.83	09/24/2025
2149	14	93317	Uji	2025-361918	13220	384049	17/09/2025	KRU GJAKOVA	66.52	09/25/2025
2150	14	92410	Uji	2025-361928	13220	384091	17/09/2025	KRU GJAKOVA	56.47	09/25/2025
2151	14	92410	Uji	2025-361936	13220	347335	01/09/2025	KRU GJAKOVA	25.00	09/25/2025
2152	13	75551	Mirembajtja e Teknologjise Informative	2025-361948	14040	25-SHV01-001-1242	24/09/2025	INTERSOFT	20.68	09/25/2025
2153	14	93308	Uji	2025-361892	13220	397907	15/09/2025	KRU GJAKOVA	63.20	09/25/2025
2154	14	93323	Rryma	2025-361765	13210	13336265	19/09/2025	KESKO	100.00	09/25/2025
2155	14	93323	Mbeturina	2025-361757	13230	0199/25	31/08/2025	EKO DRINIA	39.22	09/25/2025
2156	14	93323	Uji	2025-361746	13220	384204	25/09/2025	KRU GJAKOVA	38.40	09/25/2025
2157	14	92410	Mbeturina	2025-361677	13230	660/25	31/08/2025	EKO REGJIONI	72.74	09/25/2025
2158	14	93325	Rryma	2025-361679	13210	13336934	19/09/2025	KESKO	102.40	09/25/2025
2159	14	94501	Uji	2025-361689	13220	384092	17/09/2025	KRU GJAKOVA	105.09	09/25/2025
2160	14	93310	Uji	2025-361696	13220	384201	17/09/2025	KRU GJAKOVA	94.00	09/25/2025
2161	14	93310	Mbeturina	2025-361714	13230	0201/25	31/08/2025	EKO DRINIA	108.80	09/25/2025
2162	14	93310	Mbeturina	2025-361726	13230	0201/25	31/08/2025	EKO DRINIA	15.20	09/25/2025
2163	13	93314	Furnizim Zyre	2025-363918	13610	25-SHV51-001-21428	25/09/2025	EN SHARKU	192.00	09/25/2025
2164	13	93314	Furnizim Zyre	2025-363927	13610	25-SHV51-001-21429	25/09/2025	EN SHARKU	99.50	09/26/2025
2165	13	93316	Furnizim Zyre	2025-363930	13610	069/2025	26/08/2025	BEHAR RAMA B.I	99.50	09/26/2025
2166	13	93316	Furnizim Zyre	2025-363933	13610	068/2025	26/08/2025	BEHAR RAMA B.I	60.00	09/26/2025
2167	13	93314	Furnizim Pastrimi	2025-372391	13640	25-SHV51-001-20919	18/09/2025	EN SHARKU	90.00	09/26/2025
2168	13	93314	Furnizim Pastrimi	2025-372459	13640	25-SHV51-001-20918	18/09/2025	EN SHARKU	99.50	09/30/2025
2169	13	93326	Shpenzimet e Internetit	2025-372475	13310	181002085425/2462	04/09/2025	VALA	99.50	09/30/2025
2170	13	94502	Furnizim Zyre	2025-372480	13610	25-SHV01-02-15	30/06/2025	MEBLI DIZAJN SHPK	62.79	09/30/2025
2171	13	93320	Furnizim Zyre	2025-372709	13610	25-SHV01-02-14	30/06/2025	MEBLI DIZAJN SHPK	94.00	09/30/2025
2172	13	93314	Furnizim Zyre	2025-372785	13610	25-SHV01-02-27	10/09/2025	MEBLI DIZAJN SHPK	210.50	09/30/2025
2173	13	94502	Furnizim Zyre	2025-372824	13610	25-SHV01-02-16	30/06/2025	MEBLI DIZAJN SHPK	175.00	09/30/2025
2174	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-372836	13620	25-SHV01-D02-2106	30/06/2025	PREMIUM BAKERY SHPK	98.00	09/30/2025
2175	13	66360	Derivate per automjete gjenerator dhe makineri	2025-372867	13780	FDT25-8-001672,FDT25-	30/04/2025	HIB PETROL	309.75	09/30/2025
2176	13	94503	Furnizim Zyre	2025-372892	13610	707-258-001-25	29/08/2025	LETRA COM SHPK	2,123.52	09/30/2025
2177	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-372922	13620	480/25-0018	20/06/2025	MUSAJ LEKU B.I	139.00	09/30/2025
2178	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-372930	13620	501/25-0017	20/06/2025	MUSAJ LEKU B.I	331.55	09/30/2025
2179	13	75551	Derivate per automjete gjenerator dhe makineri	2025-373120	13780	FDT25-8-000659	28/02/2025	HIB PETROL	122.00	09/30/2025
2180	13	92055	Derivate per automjete gjenerator dhe makineri	2025-373132	13780	FDT25-8-002567,FDT25-	31/08/2025	HIB PETROL	121.06	09/30/2025
2181	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-373145	13620	25-SHV01-D02-2672	31/08/2025	PREMIUM BAKERY SHPK	97.71	09/30/2025
2182	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-373222	13620	25-SHV01-D02-2454	31/07/2025	PREMIUM BAKERY SHPK	126.85	09/30/2025
2183	13	19555	Derivate per automjete gjenerator dhe makineri	2025-375386	13780	FDT25-8-002269,FDT25-	31/07/2025	HIB PETROL	70.80	09/30/2025
2184	13	18415	Furnizim Zyre	2025-375394	13610	25-SHV01-02-20	17/07/2025	MEBLI DIZAJN SHPK	191.03	10/01/2025
2185	13	92410	Furnizim Zyre	2025-379341	13610	125/2025	26/08/2025	BEHAR RAMA B.I	606.00	10/01/2025
2186	13	92410	Furnizim Zyre	2025-379348	13610	124/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2187	13	93311	Furnizim Zyre	2025-379288	13610	A/283-e	29/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2188	13	93306	Furnizim Zyre	2025-379569	13610	107/2025	26/08/2025	BEHAR RAMA B.I	99.00	10/03/2025
2189	13	93306	Furnizim Zyre	2025-379582	13610	109/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2190	14	93311	Uji	2025-379275	13220	384199	19/09/2025	KRU GJAKOVA	90.00	10/03/2025
2191	13	93307	Furnizim Zyre	2025-379313	13610	25-SHV04-001-42	23/09/2025	INTERSOFT	344.00	10/03/2025
2192	14	93314	Mbeturina	2025-379319	13230	0229/25	30/09/2025	EKO DRINIA	99.00	10/03/2025
2193	13	93317	Furnizim Zyre	2025-380077	13610	103/2025	26/08/2025	BEHAR RAMA B.I	76.80	10/03/2025
2194	13	93317	Furnizim Zyre	2025-380080	13610	104/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2195	13	93317	Furnizim Zyre	2025-380090	13610	102/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2196	13	93317	Furnizim Zyre	2025-380097	13610	105/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2197	13	93327	Furnizim Zyre	2025-380101	13610	071/2025	26/08/2025	BEHAR RAMA B.I	30.00	10/03/2025
2198	13	93327	Furnizim Zyre	2025-380114	13610	070/2025	26/08/2025	BEHAR RAMA B.I	60.00	10/03/2025
2199	13	93312	Furnizim Zyre	2025-380120	13610	055/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2200	13	93312	Furnizim Zyre	2025-380128	13610	054/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2201	13	93306	Furnizim Zyre	2025-379594	13610	106/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2202	14	93304	Mbeturina	2025-379263	13230	0216/25	30/09/2025	EKO DRINIA	75.00	10/03/2025
2203	13	93302	Furnizim Zyre	2025-379547	13610	114/2025	26/08/2025	BEHAR RAMA B.I	200.00	10/03/2025
2204	13	75551	Furnizime Mjekesore	2025-379330	13630	092325005-4	23/09/2025	MESSER MEDICA LLC	75.00	10/03/2025
2205	13	93325	Furnizim Zyre	2025-379979	13610	073/2025	26/08/2025	BEHAR RAMA B.I	29.72	10/03/2025
2206	13	93320	Furnizim Zyre	2025-380001	13610	095/2025	26/08/2025	BEHAR RAMA B.I	60.00	10/03/2025
2207	13	93320	Furnizim Zyre	2025-380012	13610	094/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2208	13	93326	Furnizim Pastrimi	2025-383651	13640	0004964	26/09/2025	NTP LANDI	90.00	10/03/2025
2209	13	93311	Furnizim Zyre	2025-379945	13610	057/2025	26/08/2025	BEHAR RAMA B.I	99.90	10/08/2025
2210	13	93320	Furnizim Zyre	2025-379991	13610	096/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2211	13	93311	Furnizim Zyre	2025-379957	13610	056/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2212	13	93325	Furnizim Zyre	2025-379965	13610	072/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2213	13	93329	Furnizim Zyre	2025-380072	13610	076/2025	26/08/2025	BEHAR RAMA B.I	75.00	10/03/2025
2214	13	93329	Furnizim Zyre	2025-380068	13610	077/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2215	13	93319	Furnizim Zyre	2025-380061	13610	067/2025	26/08/2025	BEHAR RAMA B.I	60.00	10/03/2025
2216	13	93319	Furnizim Zyre	2025-380053	13610	066/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/

2217	13	93301	Furnizim Zyre	2025-380324	13610	081/2025	26/08/2025	BEHAR RAMA B.I		
2218	13	94505	Furnizim Zyre	2025-380252	13610	134/2025	26/08/2025	BEHAR RAMA B.I	60.00	10/03/2025
2219	13	94505	Furnizim Zyre	2025-380244	13610	131/2025	26/08/2025	BEHAR RAMA B.I	75.00	10/03/2025
2220	13	93320	Furnizim Zyre	2025-380041	13610	097/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2221	13	93309	Furnizim Zyre	2025-380869	13610	087/2025	26/08/2025	BEHAR RAMA B.I	30.00	10/03/2025
2222	13	94505	Furnizim Zyre	2025-380401	13610	133/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2223	13	93302	Furnizim Zyre	2025-380484	13610	118/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2224	13	93301	Furnizim Zyre	2025-380829	13610	082/2025	26/08/2025	BEHAR RAMA B.I	30.00	10/03/2025
2225	13	93309	Furnizim Zyre	2025-380852	13610	086/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2226	13	93309	Furnizim Zyre	2025-380836	13610	084/2025	26/08/2025	BEHAR RAMA B.I	45.00	10/03/2025
2227	13	93309	Furnizim Zyre	2025-380872	13610	088/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2228	13	93302	Furnizim Zyre	2025-380624	13610	117/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2229	13	92410	Furnizim Zyre	2025-379336	13610	126/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2230	13	93323	Furnizim Zyre	2025-379473	13610	A/325-e	01/10/2025	BEHAR RAMA B.I	45.00	10/03/2025
2231	13	93304	Furnizim Zyre	2025-379482	13610	089/2025	26/08/2025	BEHAR RAMA B.I	99.00	10/03/2025
2232	13	93306	Furnizim Zyre	2025-379532	13610	108/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2233	13	93328	Furnizim Zyre	2025-379488	13610	075/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2234	13	93306	Furnizim Zyre	2025-379590	13610	110/2025	26/08/2025	BEHAR RAMA B.I	60.00	10/03/2025
2235	13	93308	Furnizim Zyre	2025-380233	13610	098/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2236	13	93308	Furnizim Zyre	2025-380222	13610	100/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2237	13	93301	Furnizim Zyre	2025-380813	13610	083/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2238	13	93301	Furnizim Zyre	2025-380823	13610	080/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2239	13	93302	Furnizim Zyre	2025-380562	13610	115/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2240	13	94505	Furnizim Pastrimi	2025-380888	13640	0004940	15/09/2025	NTP LANDI	99.40	10/03/2025
2241	13	94505	Furnizim Pastrimi	2025-380890	13640	0004941	15/09/2025	NTP LANDI	99.50	10/03/2025
2242	13	93302	Furnizim Zyre	2025-380707	13610	116/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2243	13	93309	Furnizim Zyre	2025-380841	13610	085/2025	26/08/2025	BEHAR RAMA B.I	60.00	10/03/2025
2244	13	93308	Furnizim Zyre	2025-380226	13610	099/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2245	20	47011	Subvencione	2025-387504	21200	Vendim 6329/135	16/07/2025	HARDH FEST	12,184.10	10/10/2025
2246	20	47011	Subvencione	2025-391599	22200	26/2025	02/09/2025	ARDIAN THAQI BI	15,000.00	10/10/2025
2247	20	47011	Subvencione	2025-391650	22200	10	15/09/2025	EGEZON AGUSHI BI	12,464.00	10/10/2025
2248	20	73700	Subvencione	2025-388317	22200	25-SHV01-001-214	06/08/2025	GEZIM CENA B.I	9,851.90	10/10/2025
2249	20	73700	Subvencione	2025-388201	22200	Vendim 6582/161	24/09/2025	SKENDER SYLEJMANI	400.00	10/10/2025
2250	20	73700	Subvencione	2025-388052	22200	Vendim 6523/155	05/09/2025	GANIMETE SOPENI	100.00	10/10/2025
2251	20	73700	Subvencione	2025-387917	22200	Vendim 6530/155	05/09/2025	BESNIK HAXHIJAH	200.00	10/10/2025
2252	20	73700	Subvencione	2025-387818	22200	Vendim 6521/155	05/09/2025	GJYLZADE ZEJNA	200.00	10/10/2025
2253	20	73700	Subvencione	2025-388716	22200	Vendim 6593/162	29/09/2025	LULZIM KRASNICI	400.00	10/10/2025
2254	13	92055	Transport per udhetime mbrenda Vendit Kaznik F	2025-383428	13130	1	01/10/2025	VLLAZNIM SOKOLI	200.00	10/10/2025
2255	13	93326	Furnizim Zyre	2025-384535	13610	A/323-e	26/09/2025	ADEM FEJZAI BI	770.00	10/08/2025
2256	13	94502	Furnizim Pastrimi	2025-384541	13640	0004977	29/09/2025	BEHAR RAMA B.I	99.00	10/09/2025
2257	13	94502	Furnizim Pastrimi	2025-384546	13640	0004976	29/09/2025	NTP LANDI	93.00	10/09/2025
2258	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-384552	13620	35/2025	22/09/2025	KADRIU	93.00	10/09/2025
2259	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-384559	13620	34/2025	22/09/2025	KADRIU	80.00	10/09/2025
2260	13	93313	Furnizim Zyre	2025-384562	13610	A/313-e	17/09/2025	BEHAR RAMA B.I	32.00	10/09/2025
2261	13	93313	Furnizim Zyre	2025-384569	13610	145/2025	18/09/2025	BEHAR RAMA B.I	97.50	10/09/2025
2262	13	93313	Furnizim Zyre	2025-384576	13610	A/312-e	17/09/2025	BEHAR RAMA B.I	30.00	10/09/2025
2263	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-384583	13620	33/2025	22/09/2025	KADRIU	99.00	10/09/2025
2264	13	93324	Mbeturina	2025-384604	13230	0219/2025	30/09/2025	EKO DRINIA	98.00	10/09/2025
2265	14	92410	Rryma	2025-384614	13210	13380486,13380824,133	25/09/2025	KESKO	38.40	10/09/2025
2266	14	92410	Mbeturina	2025-384619	13230	888/25	30/09/2025	EKO REGJIONI	1,068.36	10/09/2025
2267	14	93321	Rryma	2025-384624	13210	13355632	30/09/2025	KESKO	51.20	10/09/2025
2268	14	94502	Uji	2025-384628	13220	397912	23/09/2025	KRU GJAKOVA	651.43	10/09/2025
2269	14	93327	Mbeturina	2025-384632	13230	0227/25	30/09/2025	EKO DRINIA	93.86	10/09/2025
2270	14	93303	Rryma	2025-384637	13210	13380410	26/09/2025	KESKO	76.80	10/09/2025
2271	14	16011	Sherbime Kontraktuese Tjera	2025-385439	13460	6495	02/09/2025	MAHMUT SHARKU	250.00	10/09/2025
2272	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-385495	13620	38/2025	08/10/2025	KADRIU	413.30	10/09/2025
2273	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-385503	13620	40/2025	08/10/2025	KADRIU	99.00	10/09/2025
2274	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-385505	13620	39/2025	08/10/2025	KADRIU	99.00	10/09/2025
2275	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-385513	13620	36/2025	08/10/2025	KADRIU	99.60	10/09/2025
2276	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-385520	13620	41/2025	08/10/2025	KADRIU	99.20	10/09/2025
2277	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-385524	13620	42/2025	08/10/2025	KADRIU	99.00	10/09/2025
2278	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-385531	13620	37/2025	08/10/2025	KADRIU	99.00	10/09/2025
2279	13	94505	Shpenzimet e Internetit	2025-391693	13310	E14565059	01/10/2025	IPKO	35.00	10/10/2025
2280	14	93309	Rryma	2025-391708	13210	13372119	25/09/2025	KESKO	150.00	10/10/2025
2281	14	94505	Rryma	2025-391720	13210	13379988	26/09/2025	KESKO	136.68	10/10/2025
2282	14	93319	Rryma	2025-391729	13210	13388618	27/09/2025	KESKO	29.65	10/10/2025
2283	13	93313	Shpenzimet e Internetit	2025-391750	13310	77G/2025	06/10/2025	ILTA HOLDING LLC	150.00	10/10/2025
2284	13	93307	Mbeturina	2025-391759	13230	863/25	30/09/2025	EKO REGJIONI	153.60	10/10/2025
2285	13	16011	Sherbimet e Veganta Konsulentet	2025-375577	13445	12/2025	30/09/2025	DAFINA GASHI	450.00	10/01/2025
2286	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-375581	14022	0009/25	29/09/2025	BESNIK E HOTI B.I	8,308.04	10/01/2025
2287	13	93307	Furnizim Pastrimi	2025-379301	13640	0004958	23/09/2025	NTP LANDI	98.90	10/03/2025
2288	13	94505	Furnizim Zyre	2025-380237	13610	132/2025	26/08/2025	BEHAR RAMA B.I	90.00	10/03/2025
2289	13	93308	Furnizim Zyre	2025-380213	13610	101/2025	26/08/2025	BEHAR RAMA B.I	30.00	10/03/2025
2290	13	18415	Regjistrimi i Automjeteve	2025-379209	13950	MBL4A00106951940	01/10/2025	MINISTRIA PUNEVE TE MBRENSHN	60.00	10/03/2025
2291	13	18415	Regjistrimi i Automjeteve	2025-379214	13950	MBL4B0010695194C	01/10/2025	MINISTRIA PUNEVE TE MBRENSHN	90.00	10/03/2025
2292	13	75551	Regjistrimi i Automjeteve	2025-379242	13950	MBL4A00106990017P	29/09/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	10/03/2025
2293	13	75551	Regjistrimi i Automjeteve	2025-379227	13950	MBL4B001069900171	29/09/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	10/03/2025
2294	13	75551	Regjistrimi i Automjeteve	2025-379231	13950	MBL4B001069900172	29/09/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	10/03/2025
2295	13	47011	Sherbimet e Veganta Konsulentet	2025-378335	13445	12/2025	29/09/2025	DHURATA RRUSTEMI	450.00	10/02/2025
2296	13	92055	Transport per udhetar mbrenda vendit H. Madhe	2025-383439	13130	1	30/09/2025	VLADIMIR MORAVCEVIC BI	668.80	10/08/2025
2297	13	85011	Sherbimet e Veganta Konsulentet	2025-375616	13445	12/2025	29/09/2025	IRFON RAMADANI	450.00	10/02/2025
2298	13	47011	Sherbimet e Veganta Konsulentet	2025-375610	13445	12/2025	29/09/2025	IBRAHIM NUREDINI	450.00	10/02/2025
2299	13	65055	Sherbimet e Veganta Konsulentet	2025-378360	13445	09/2025	28/09/2025	DIELLZA BUGARI RABA	435.00	10/02/2025
2300	13	85011	Sherbimet e Veganta Konsulentet	2025-375618	13445	09/2025	30/09/2025	BEHAR HOTI	450.00	10/02/2025
2301	13	85011	Mirembajtja e Objekteve Sportive	2025-375644	14026	0023/2025	26/09/2025	GZIMI GL SHPK	908.67	10/02/2025
2302	13	85011	Furnizim Zyre	2025-375647	13610	25-SHV01-02-21	17/07/2025	MEBLI DIZAJN SHPK	800.00	10/02/2025
2303	13	92055	Transport udhetime mbrenda vendit -Guri i Kuq-K	2025-383409	13130	27	01/10/2025	RIFAT SYLEJMANI BI	990.00	10/08/2025
2304	30	93300	Renovimi ne Shkolle Haki Stermili. etj	2025-383345	13130	25-SHV01-001-9	01/10/2025	VALMIR MUSTAFA BI	836.00	10/08/2025
2305	30	93300	Mirembajtja e Ndertesave Shendetesore	2025-375654	31121	1034	05/08/2025	AGE GROUP SHPK	2,437.47	10/02/2025
2306	13	73700	Sherbimet e Veganta Konsulentet	2025-375650	14024	0028/25	29/09/2025	MBUROYA SH.P.K	8,038.34	10/02/2025
2307	13	92055	Sherbimet e Veganta Konsulentet	2025-375607	13445	12/2025	30/09/2025	NAZLISHAHC CANZIBA	450.00	10/01/2025
2308	13	92055	Sherbimet e Veganta Konsulentet	2025-375606	13445	12/2025	29/09/2025	ANDUENA DULA	450.00	10/02/2025

2310	13	92055	Transpoer per udhetime Zyrtare Mbrenda vendit	2025-375590	13130	2832	30/09/2025	NASER SHABANI BI	1,067.00	10/01/2025
2311	13	47011	Sherbimet e Veqanta Konsulentet	2025-378354	13445	13/2025	29/09/2025	ALMA KASTRATI	450.00	10/02/2025
2312	13	48011	Sherbimet e Veqanta Konsulentet	2025-375652	13445	09/2025	30/09/2025	BYLBYL SHALA	435.00	10/02/2025
2313	13	18171	Mirembajtja Rutinore	2025-375658	14060	0210/25	02/09/2025	EKO DRINIA	1,000.00	10/02/2025
2314	13	47011	Sherbimet e Veqanta Konsulentet	2025-378346	13445	12/2025	29/09/2025	KALTRINA DURAKU	450.00	10/02/2025
2315	13	17511	Sherbimet e Veqanta Konsulentet	2025-378327	13445	09/2025	30/09/2025	LUAN HOTI	450.00	10/02/2025
2316	13	92055	Transport per udhetar mbrenda vendit-Mrasor-K	2025-383476	13130	029693	01/10/2025	DERVISH HASANAJ BI	1,254.00	10/08/2025
2317	13	92055	Transport per udhetar Mbrenda vendit -Mrasor-K	2025-383458	13130	01	01/10/2025	ALBIN REXHEPI BI	1,067.00	10/08/2025
2318	13	19555	Derivate per automjete gjenerator dhe makineri	2025-383511	13780	FDT25-8-001966,FDT25-	30/06/2025	HIB PETROL	391.95	10/08/2025
2319	20	16011	Subvencione	2025-382900	22200	Vendim 6522	05/09/2025	GEZIM HOKHA	100.00	10/07/2025
2320	14	93305	Mbeturina	2025-395769	13290	873/25	30/09/2025	EKO REGJIONI	100.00	10/15/2025
2321	14	93305	Rryma	2025-395783	13210	13343601	22/09/2025	KESKO	53.79	10/15/2025
2322	14	93305	Uji	2025-395802	13220	384325	15/09/2025	KRU GJAKOVA	34.22	10/15/2025
2323	13	93305	Shpenzimet e telefonit	2025-395814	13250	550055870/2470	30/09/2025	VALA	11.99	10/15/2025
2324	13	93324	Furnizim per Mirembajtje	2025-393983	14023	25-SHV01-001-1093	09/10/2025	DURGUTI 3 SHPK	98.00	10/14/2025
2325	14	18171	Mbeturina	2025-393520	13230	0214/25	30/09/2025	EKO DRINIA	38.40	10/14/2025
2326	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-394003	13620	43/2025	08/10/2025	KADRIU	99.60	10/14/2025
2327	13	75551	Derivate per automjete gjenerator dhe makineri	2025-395400	13780	FDT25-8-001578	31/05/2025	HIB PETROL	510.30	10/15/2025
2328	30	66360	Ndertimi i Rrugeve ne Qytet Rr-Ibrahim Rugova F	2025-395759	31230	25-SHV01-025-2	05/05/2025	FAMIS CO HC SHA	5,000.00	10/15/2025
2329	30	93300	Terene Sportive	2025-395722	31124	1034	05/08/2025	AGE GROUP SHPK	575.00	10/15/2025
2330	13	85011	Derivate per automjete gjenerator dhe makineri	2025-395408	13780	FDT25-8-002882,FDT25-	30/09/2025	HIB PETROL	190.84	10/15/2025
2331	14	18171	Rryma	2025-393008	13210	Specifikacion	13/10/2025	KESKO	15,711.22	10/13/2025
2332	14	93306	Rryma	2025-382912	13210	22660101	24/09/2025	KESKO	150.00	10/07/2025
2333	14	93306	Uji	2025-382903	13220	397915	23/09/2025	KRU GJAKOVA	100.00	10/07/2025
2334	13	93321	Furnizim Pastrimi	2025-384527	13640	0004985	03/10/2025	NTP LANDI	95.00	10/09/2025
2335	13	93321	Furnizim me ushqim dhe pije- jo dreka	2025-384532	13620	0004981	03/10/2025	NTP LANDI	95.00	10/09/2025
2336	13	93321	Furnizim Pastrimi	2025-384518	13640	0004984	03/10/2025	NTP LANDI	90.00	10/09/2025
2337	13	65055	Sherbime Kontraktuese Tjera	2025-384597	13460	Vendim 6602/163	01/10/2025	SEAD SELMANCENA	525.00	10/09/2025
2338	13	16011	Projekte me bashke financim	2025-382316	14060	25-303-000002	20/01/2025	AL-TEC-SH.P.K	2,000.00	10/06/2025
2339	13	19555	Projekte me bashke financim	2025-382330	14060	25-303-000002	20/01/2025	AL - TEC SH.P.K	1,000.00	10/06/2025
2340	13	65055	Projekte me bashke financim	2025-382323	14060	25-303-000002	20/01/2025	AL-TEC-SH.P.K	1,000.00	10/06/2025
2341	13	16911	Projekte me bashke financim	2025-382516	14060	25-303-000002	20/01/2025	AL-TEC-SH.P.K	1,000.00	10/06/2025
2342	13	66360	Projekte me bashke financim	2025-382335	14060	25-303-000002	20/01/2025	AL-TEC-SH.P.K	1,000.00	10/06/2025
2343	13	16011	Mirembajtja e Ndertesave	2025-383522	14022	185/25	07/10/2025	PLAN-SET	99.00	10/08/2025
2344	13	16311	Mirembajtja e Ndertesave	2025-383516	14022	184/25	07/10/2025	PLAN-SET	99.00	10/08/2025
2345	30	47011	Ndertimi i Rrugeve Fushore Kramovik etj	2025-375599	31230	25-SHV01-44-3	12/06/2025	MENDI P SHPK	19,924.17	10/02/2025
2346	13	94502	Furnizim Zyre	2025-383674	13610	A/327-e	01/10/2025	BEHAR RAMA B.I	99.00	10/08/2025
2347	13	93320	Furnizim Pastrimi	2025-383671	13640	25-SHV51-001-21839	29/09/2025	EN SHARKU	98.25	10/08/2025
2348	13	75551	Regjistrimi i Automjeteve	2025-385480	13950	MBL480010707330T	07/10/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	10/09/2025
2349	13	75551	Regjistrimi i Automjeteve	2025-385467	13950	MBL4A0010707330H	07/10/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	10/09/2025
2350	13	75551	Regjistrimi i Automjeteve	2025-385455	13950	MBLTE0010707330U	07/10/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	10/09/2025
2351	13	92410	Shpenzimet e telefonit	2025-391335	13502	140131047749	07/10/2025	VALA	1,000.00	10/10/2025
2352	14	93319	Mbeturina	2025-391348	13230	0218/25	30/09/2025	EKO DRINIA	38.40	10/10/2025
2353	13	18415	Regjistrimi i Automjeteve	2025-379220	13950	MBLTE0010695194D	01/10/2025	MINISTRIA PUNEVE TE MBRENSHN	30.00	10/03/2025
2354	14	93316	Rryma	2025-380886	13210	13388013	27/09/2025	KESKO	57.55	10/03/2025
2355	14	93316	Mbeturina	2025-380884	13230	0223/25	30/09/2025	EKO DRINIA	25.60	10/03/2025
2356	14	93317	Rryma	2025-380881	13210	13336871	19/09/2025	KESKO	39.76	10/03/2025
2357	14	93317	Rryma	2025-380876	13210	13336721	19/09/2025	KESKO	133.25	10/03/2025
2358	20	18171	Pagese per sherbimet e varrimit	2025-387364	22298	8	04/08/2025	K.B ISLAME	7,000.00	10/10/2025
2359	14	93313	Mbeturina	2025-391350	13230	866/25	30/09/2025	EKO REGJIONI	76.80	10/10/2025
2360	13	93326	Paisje Tjera	2025-390816	13509	160081/	02/10/2025	SUZANA SINIK B.I	99.00	10/10/2025
2361	13	93326	Paisje Tjera	2025-390778	13509	160082/	03/10/2025	SUZANA SINIK B.I	99.00	10/10/2025
2362	13	93305	Furnizim Pastrimi	2025-390732	13640	0004987	08/10/2025	NTP LANDI	99.00	10/10/2025
2363	14	93308	Rryma	2025-391353	13210	13396824	29/09/2025	KESKO	100.00	10/10/2025
2364	14	93309	Uji	2025-391358	13220	398045	01/10/2025	KRU GJAKOVA	200.00	10/10/2025
2365	13	16311	Sigurimi Fizik i Objekteve Publike	2025-391664	13475	KRH/18-25-N	30/09/2025	JAGUAR SECURITY SHPK	1,507.41	10/10/2025
2366	30	48011	Parqet dhe hapësirat gjelbëruese	2025-391576	32140	083/25	16/04/2025	EKO DRINIA	15,187.33	10/10/2025
2367	30	93300	Renovimi i Objekteve Arsimore	2025-390203	31121	1034	05/08/2025	AGE GROUP SHPK	573.07	10/10/2025
2368	13	18171	Mirembajtja e Ndertesave Arsimore	2025-389821	14023	1034	05/08/2025	AGE GROUP SHPK	5,000.00	10/10/2025
2369	30	93300	Renovimi i Objekteve Arsimore	2025-389934	31121	1034	05/08/2025	AGE GROUP SHPK	733.00	10/10/2025
2370	30	93300	Renovimi i Objekteve Arsimore	2025-390060	31121	1034	05/08/2025	AGE GROUP SHPK	192.70	10/10/2025
2371	14	94505	Mbeturina	2025-395547	13230	642/25	31/08/2025	EKO REGJIONI	89.89	10/15/2025
2372	14	94505	Rryma	2025-395563	13210	13310116	27/08/2025	KESKO	73.43	10/15/2025
2373	20	18171	Subvencione	2025-395574	22200	02/2025	08/09/2025	FINALING SHPK	8,200.00	10/15/2025
2374	13	92055	Furnizim Zyre	2025-395634	13610	623-258-001-25	11/07/2025	LETRA COM SHPK	177.41	10/15/2025
2375	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-395687	14022	00024/2025	26/09/2025	GZIMI GL SHPK	414.05	10/15/2025
2376	13	65055	Derivate per automjete gjenerator dhe makineri	2025-395412	13780	FDT25-8-002883,FDT25-	30/09/2025	HIB PETROL	89.16	10/15/2025
2377	13	16621	Derivate per automjete gjenerator dhe makineri	2025-395449	13780	FDT25-8-002878,FDT25-	30/09/2025	HIB PETROL	345.58	10/15/2025
2378	13	17511	Derivate per automjete gjenerator dhe makineri	2025-395440	13780	FDT25-8-002875,FDT25-	30/09/2025	HIB PETROL	201.51	10/15/2025
2379	13	47011	Derivate per automjete gjenerator dhe makineri	2025-395429	13780	FDT25-8-002888,FDT25-	30/09/2025	HIB PETROL	190.54	10/15/2025
2380	13	66360	Derivate per automjete gjenerator dhe makineri	2025-395418	13780	FDT25-8-002879,FDT25-	30/09/2025	HIB PETROL	142.81	10/15/2025
2381	13	16011	Derivate per automjete gjenerator dhe makineri	2025-395458	13780	FDT25-8-002885,FDT25-	30/09/2025	HIB PETROL	428.25	10/15/2025
2382	13	18415	Derivate per automjete gjenerator dhe makineri	2025-395465	13780	FDT25-8-002889	30/09/2025	HIB PETROL	427.81	10/15/2025
2383	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-401513	13620	65/2025	06/10/2025	ALBA SHPK	96.00	10/17/2025
2384	13	16011	Regjistrimi i Automjeteve	2025-401469	13950	MBLTE0010726211T	16/10/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	10/17/2025
2385	13	16011	Regjistrimi i Automjeteve	2025-401462	13950	MBL480010726211S	16/10/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	10/17/2025
2386	13	16011	Regjistrimi i Automjeteve	2025-401453	13950	MBL4A0010726211K	16/10/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	10/17/2025
2387	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-401520	13620	66/2025	06/10/2025	ALBA SHPK	98.00	10/17/2025
2388	13	92410	Mirembajtja e Ndertesave Arsimore	2025-401550	14023	22/2025	08/10/2025	COOLTECH	80.00	10/17/2025
2389	13	92410	Mirembajtja e Ndertesave Arsimore	2025-401555	14023	19/2025	08/10/2025	COOLTECH	99.90	10/17/2025
2390	13	92410	Mirembajtja e Ndertesave Arsimore	2025-401561	14023	20/2025	08/10/2025	COOLTECH	99.90	10/17/2025
2391	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-401527	13620	64/2025	06/10/2025	ALBA SHPK	96.00	10/17/2025
2392	13	92410	Mirembajtja e Ndertesave Arsimore	2025-401535	14023	21/2025	08/10/2025	COOLTECH	99.50	10/17/2025
2393	13	92410	Mirembajtja e Ndertesave Arsimore	2025-401545	14023	23/2025	08/10/2025	COOLTECH	99.50	10/17/2025
2394	14	93301	Mbeturina	2025-401566	13230	0133/25	23/06/2025	EKO REGJIONI	150.00	10/17/2025
2395	13	18171	Derivate per automjete gjenerator dhe makineri	2025-406092	13780	FDT25-8-002270,FDT25-	30/06/2025	HIB PETROL	5,448.80	10/22/2025
2396	14	93317	Uji	2025-404698	13230	435325	17/10/2025	KRU GJAKOVA	10.93	10/21/2025
2397	13	93319	Furnizim Zyre	2025-404670	13610	A/340-e	13/10/2025	BEHAR RAMA B.I	99.00	10/21/2025
2398	13	93327	Furnizim Pastrimi	2025-425501	13640	0004997	15/10/2025	NTP LANDI	99.00	11/04/2025
2399	20	16011	Subvencione	2025-387275	21200	Vendim 5633/66	17/04/2025	KF XERXA	3,750.00	10/10/2025
2400	20	16011	Subvencione	2025-387325	21200	Vendim 5626/65	17/04/2025	SH.K.A RAHOVECI	2,000.00	10/10/2025
2401	20	16011	Subvencione	2025-387719	212					

2403	20	18171	Subvencione	2025-387516	22200	2943	21/08/2025	ANES VNESHITIT AT SHPK	1,900.00	10/10/2025
2404	20	16011	Subvencione	2025-388631	21200	Vendim 6541/67	17/04/2025	KF ANADRINI	4,750.00	10/10/2025
2405	20	18171	Subvencione	2025-384447	22200	Vendim 2937	21/08/2025	VEHBI ORUQI B.I	1,900.00	10/10/2025
2406	13	93318	Dru	2025-401362	13760	FT-SHV-5-2025	27/01/2025	REXHEP KADIRI B.I	848.00	10/17/2025
2407	13	93310	Dru	2025-401351	13760	FT-SHV-32-2024	30/11/2025	REXHEP KADIRI B.I	1,110.00	10/17/2025
2408	13	48011	Derivate per automjete gjenerator dhe makineri	2025-401256	13780	FDT25-8-001578	31/05/2025	HIB PETROL	1,173.57	10/17/2025
2409	13	16311	Derivate per automjete gjenerator dhe makineri	2025-401245	13780	FDT25-8-002870,FDT25-	30/09/2025	HIB PETROL	168.24	10/17/2025
2410	13	16311	Furnizim Zyre	2025-401240	13610	644-258-001-25	24/07/2025	LETRA COM	173.39	10/17/2025
2411	13	16011	Mirembajtja e Objekteve	2025-401213	14020	141/25	16/10/2025	PLAN-SET	99.00	10/17/2025
2412	13	94501	Shpenzimet e Internetit	2025-401196	13310	E14595279	30/09/2025	IPKO	30.50	10/17/2025
2413	13	93310	Furnizim Zyre	2025-401193	13610	079/2025	26/08/2025	BEHAR RAMA BI	90.00	10/17/2025
2414	13	93310	Furnizim Zyre	2025-401189	13610	078/2025	26/08/2025	BEHAR RAMA BI	90.00	10/17/2025
2415	13	94502	Shpenzimet e Internetit	2025-401186	13310	550023288/2470	07/10/2025	VALA	9.99	10/17/2025
2416	30	18171	Ndriqimi Publik	2025-401058	31510	25-SHV04-001-9	03/10/2025	LCE SHPK	30,000.00	10/17/2025
2417	13	92410	Furnizim me ushqim dhe pije	2025-400855	13620	59/2025	08/10/2025	ALBA SHPK	99.00	10/17/2025
2418	13	92410	Furnizim me ushqim dhe pije	2025-400848	13620	63/2025	08/10/2025	ALBA SHPK	99.00	10/17/2025
2419	13	92410	Furnizim me ushqim dhe pije	2025-400838	13620	62/2025	08/10/2025	ALBA SHPK	99.00	10/17/2025
2420	13	92410	Furnizim me ushqim dhe pije	2025-400830	13620	60/2025	08/10/2025	ALBA SHPK	99.00	10/17/2025
2421	13	92410	Furnizim me ushqim dhe pije	2025-400822	13620	61/2025	08/10/2025	ALBA SHPK	99.00	10/17/2025
2422	13	92410	Furnizim me ushqim dhe pije	2025-400817	13620	58/2025	08/10/2025	ALBA SHPK	99.00	10/17/2025
2423	13	93319	Dru	2025-401371	13760	FT-SHV-6-2025	04/02/2025	REXHEP KADIRI B.I	848.00	10/17/2025
2424	13	16311	Furnizim Zyre	2025-403886	13610	25-SHV01-003-2271	06/05/2025	OFFICE 1 KOSOVA SH.P.K	48.40	10/21/2025
2425	13	16311	Furnizim Zyre	2025-403890	13610	25-SHV01-003-2104	25/04/2025	OFFICE 1 KOSOVA SH.P.K	74.80	10/21/2025
2426	13	93319	Mirembajtja e Shkollave	2025-403908	14023	25-SHV01-001-1108	13/10/2025	DURGUTI 3 SHPK	99.00	10/21/2025
2427	13	48011	Shpenzimet e telefonit	2025-403920	13320	E14581990	01/10/2025	IPKO	50.00	10/21/2025
2428	13	16311	Furnizim Zyre	2025-403881	16311	25-SHV01-003-2272	06/05/2025	OFFICE 1 KOSOVA SH.P.K	27.80	10/21/2025
2429	13	18171	Dreka Zyrtare	2025-404958	14310	29092025/2	29/09/2025	ARDIT KRASNIQI B.I	633.50	10/22/2025
2430	13	18171	Dreka Zyrtare	2025-404934	14310	25-SHV01-001-92	14/06/2025	RESTAURANT NATYRA	263.00	10/22/2025
2431	13	18171	Dreka Zyrtare	2025-404926	14310	A/39-s	27/06/2025	RESTAURANT JAHA	50.00	10/22/2025
2432	13	18171	Dreka Zyrtare	2025-404920	14310	163/25	17/07/2025	HAXHIJAH TRADE	496.10	10/22/2025
2433	13	16311	Furnizim Pastrimi	2025-405452	13640	0014859	22/10/2025	NTP LANDI	99.30	10/22/2025
2434	13	18171	Shpenzimet e telefonit	2025-405402	13320	140131047749/2455	08/08/2025	VALA	2,000.00	10/22/2025
2435	13	16011	Regjistrimi i Automjeteve	2025-404952	13950	MBL4B00107345043	20/10/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	10/22/2025
2436	13	16011	Regjistrimi i Automjeteve	2025-404938	13950	MBL7E00107345044	20/10/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	10/22/2025
2437	13	16011	Regjistrimi i Automjeteve	2025-404946	13950	MBL4A0010734504R	20/10/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	10/22/2025
2438	13	18171	Furnizim Zyre	2025-407440	13610	25-SHV01-02-34	22/10/2025	MEBLI DIZAJN SHPK	99.00	10/23/2025
2439	14	93319	Mbeturina	2025-406702	13230	0113/25	31/05/2025	EKO DRINIA	31.95	10/23/2025
2440	13	18171	Sherbime Shendetesore	2025-405393	13430	158/25-E	25/04/2025	INSTITUTI I MJEKESIS SE PUNES	90.00	10/22/2025
2441	13	18171	Sherbimet Postare	2025-405433	13330	05-1/2025	02/06/2025	POSTA E KOSOVES	2,000.00	10/22/2025
2442	13	18171	Mirembajtja Rutinore	2025-406177	14060	1034	05/08/2025	AGE GROUP SHPK	5,926.76	10/22/2025
2443	13	18171	Derivate per automjete gjenerator dhe makineri	2025-406125	13780	FDT25-8-001578	31/05/2025	HIB PETROL	809.35	10/22/2025
2444	13	18171	Sigurimi Fizik i Objekteve Publike	2025-406203	13475	KRH/15-25-N,KRH/13-25	31/07/2025	JAGUAR SECURITY SHPK	6,095.18	10/22/2025
2445	13	18171	Furnizime Mjekesore	2025-406284	13630	18/2025	03/07/2025	BRT PHARM SHPK	6,004.00	10/22/2025
2446	13	16311	Furnizim Zyre	2025-406221	13610	628-258-001-25,531-258	30/06/2025	LETRA COM SHPK	887.05	10/22/2025
2447	13	16011	Botimet e Publikimit	2025-406183	14220	208/25	05/08/2025	AHMET QERIQI BI	385.00	10/22/2025
2448	13	16911	Sherbimet e Informimit Publik	2025-406159	14230	220925,330925	29/09/2025	EKONOMIA ONLINE SHPK	558.00	10/22/2025
2449	13	18171	Derivate per automjete gjenerator dhe makineri	2025-406110	13780	FDT25-8-002881,FDT25-	31/08/2025	HIB PETROL	5,091.07	10/22/2025
2450	13	18171	Furnizim Zyre	2025-406151	13610	25-SHV01-001-6,25-SHV	22/07/2025	MEBLI DIZAJN SHPK	1,707.00	10/22/2025
2451	13	18171	Furnizim Zyre	2025-406135	13610	25-SHV01-02-25,25-SHV	05/09/2025	MEBLI DIZAJN SHPK	1,805.00	10/22/2025
2452	13	92410	Dru dhe Prodhimet e Drurit per Ngrohje	2025-407368	13760	FT-SHV-4-2025	27/01/2025	REXHEP KADIRI B.I	3,700.00	10/23/2025
2453	14	94505	Uji	2025-406696	13220	160391	15/05/2025	KRU GJAKOVA	170.35	10/23/2025
2454	14	94505	Uji	2025-406678	13220	282121	08/07/2025	KRU GJAKOVA	86.72	10/23/2025
2455	14	94505	Uji	2025-406667	13220	384090	17/09/2025	KRU GJAKOVA	32.75	10/23/2025
2456	14	93324	Mbeturina	2025-406687	13230	0114/25	31/05/2025	EKO DRINIA	38.40	10/23/2025
2457	20	16011	Subvencione	2025-407456	22200	Vendim 6583	24/09/2025	HYSEN ZLLANOGA	1,000.00	10/23/2025
2458	14	94501	Rryma	2025-406657	13210	Specifikacion	18/06/2025	KESKO	300.00	10/23/2025
2459	13	93305	Furnizim Zyre	2025-406536	13610	A/352-e	22/10/2025	BEHAR RAMA BI	99.00	10/23/2025
2460	13	18171	Furnizime Mjekesore	2025-406550	13630	100125002-4,101425005	14/10/2025	MESSER MEDICA LLC	55.33	10/23/2025
2461	13	93305	Furnizim Zyre	2025-406530	13610	A/351-e	22/10/2025	BEHAR RAMA BI	98.00	10/23/2025
2462	13	16311	Furnizim Zyre	2025-407448	13610	25-SHV01-02-33,25-SHV	22/10/2025	MEBLI DIZAJN SHPK	198.00	10/23/2025
2463	13	93323	Furnizim Zyre	2025-406519	13610	060/2025	26/08/2025	BEHAR RAMA BI	90.00	10/23/2025
2464	13	93323	Furnizim Zyre	2025-406524	13610	061/2025	26/08/2025	BEHAR RAMA BI	60.00	10/23/2025
2465	13	93313	Furnizim Zyre	2025-407387	13610	913-258-001-25	17/10/2025	LETRA COM SHPK	259.00	10/23/2025
2466	13	93301	Furnizim Zyre	2025-407395	13610	914-258-001-25	17/10/2025	LETRA COM SHPK	129.50	10/23/2025
2467	13	92055	Derivate per automjete gjenerator dhe makineri	2025-407401	13780	FDT25-8-002874	30/09/2025	HIB PETROL	43.94	10/23/2025
2468	13	92410	Dru dhe Prodhimet e Drurit per Ngrohje	2025-407378	13760	FT-SHV-11-2025	28/02/2025	REXHEP KADIRI B.I	653.29	10/23/2025
2469	14	93304	Mbeturina	2025-408006	13230	007/25	31/01/2025	EKO DRINIA	51.20	10/24/2025
2470	14	93304	Uji	2025-408001	13220	247087	01/07/2025	KRU GJAKOVA	178.79	10/24/2025
2471	14	93304	Rryma	2025-407986	13210	12750633	25/03/2025	KESKO	118.81	10/24/2025
2472	14	93304	Mbeturina	2025-407980	13230	0111/25	31/05/2025	EKO DRINIA	51.20	10/24/2025
2473	13	93303	Shpenzimet e Internetit	2025-408904	13310	550055832/2470	07/10/2025	VALA	173.88	10/24/2025
2474	14	93323	Mbeturina	2025-408899	13230	0224/25	30/09/2025	EKO DRINIA	76.80	10/24/2025
2475	14	93323	Uji	2025-408890	13220	435102	17/10/2025	KRU GJAKOVA	14.04	10/24/2025
2476	14	93323	Rryma	2025-408879	13210	13406602	21/10/2025	KESKO	32.92	10/24/2025
2477	14	93327	Rryma	2025-408875	13210	13406643	21/10/2025	KESKO	64.50	10/24/2025
2478	13	17511	Shpenzimet e telefonit	2025-408861	13320	550029058/2448	05/07/2025	VALA	44.97	10/24/2025
2479	13	16311	Mirembajtja e Teknologjise Informative	2025-408851	14040	189,187,188	11/09/2025	NTSH NODETECH	262.00	10/24/2025
2480	13	92410	Mirembajtja e Ndertesave Arsimore	2025-408842	14023	24/2025	08/10/2025	COOLTECH	99.65	10/24/2025
2481	13	93308	Furnizim Zyre	2025-408833	13610	A/342-e	15/10/2025	BEHAR RAMA B.I	97.00	10/24/2025
2482	13	93308	Furnizim Zyre	2025-408820	13610	A/343-e	15/10/2025	BEHAR RAMA B.I	97.00	10/24/2025
2483	13	18171	Sherbimet Postare	2025-408761	13330	04/2025,05/2025,03/20	10/04/2025	POSTA E KOSOVES	1,019.60	10/24/2025
2484	13	17511	Furnizim Zyre	2025-408754	13610	25-SHV52-003-103517	17/09/2025	OFFICE 1 KOSOVA SH.P.K	86.75	10/24/2025
2485	13	16311	Mirembajtja e nderatesave administrative Afariste	2025-408582	14020	160/25	24/10/2025	PLAN-SET	99.00	10/24/2025
2486	13	17511	Mirembajtja e nderatesave administrative Afariste	2025-408580	14020	159/25	24/10/2025	PLAN-SET	99.00	10/24/2025
2487	13	14020	Mirembajtja e nderatesave administrative Afariste	2025-408578	14020	161/25	24/10/2025	PLAN-SET	99.00	10/24/2025
2488	13	18171	Furnizim Zyre	2025-408743	13610	2025-3358,2025-3359	16/05/2025	INFINITT SHPK	145.00	10/24/2025
2489	13	93321	Furnizim Zyre	2025-408155	13610	A/331-e	04/10/2025	BEHAR RAMA BI	99.00	10/24/2025
2490	13	92055	Furnizim Zyre	2025-408149	13610	A/354-e	22/10/2025	BEHAR RAMA BI	99.60	10/24/2025
2491	13	93321	Furnizim Zyre	2025-408161	13610	A/332-e	04/10/2025	BEHAR RAMA BI	99.00	10/24/2025
2492	14	18171	Rryma	2025-409627	13210	Specifikacion	27/10/2025	KESKO	1,057.28	10/27/2025
2493	13	18171	Shpenzimet e Anetaresimit	2025-411184	13480	5211	01/29/2025	AZHR-JUG	5,000.00	10/27/2025
2494	13	17511	Regjistrimi i Automjeteve	2025-409528	13950	MBL4A0010744520V	24/10/2025	MINISTRIA PUNEVE TE MBRENSHN</		

2496	13	17511	Regjistrimi i Automjeteve	2025-409545	13950	MBL4800107445207	24/10/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	10/27/2025
2497	14	92410	Rryma	2025-416531	13210	22668177	01/10/2025	KESKO	180.47	10/28/2025
2498	14	18171	Rryma	2025-416405	13210	Specifikacion	28/10/2025	KESKO	312.26	10/28/2025
2499	14	75551	Rryma	2025-416414	13210	13339788	19/09/2025	KESKO	751.50	10/28/2025
2500	13	93322	Furnizim Zyre	2025-416424	13610	058/2025	26/08/2025	BEHAR RAMA BI	90.00	10/28/2025
2501	13	93322	Furnizim Zyre	2025-416428	13610	059/2025	26/08/2025	BEHAR RAMA	60.00	10/28/2025
2502	13	93326	Mirembajtja e Nderesave Arsimore	2025-416433	14023	25-SHV01-001-1153	23/10/2025	DURGUTI 3 SHPK	99.00	10/28/2025
2503	14	18171	Mbeturina	2025-413191	13230	Specifikacion	28/10/2025	EKO REGJIONI	1,131.20	10/28/2025
2504	13	93301	Shpenzimet e Internetit	2025-412884	13310	59	20/10/2025	NT.TONI NET	90.00	10/28/2025
2505	13	93326	Mirembajtja e Nderesave Arsimore	2025-412927	14023	25-SHV01-001-1125	17/10/2025	DURGUTI 3 SHPK	97.20	10/28/2025
2506	14	93320	Uji	2025-412979	13230	397998	01/10/2025	KRU GJAKOVA	93.60	10/28/2025
2507	13	16011	Pagesa per Tarifa vendime gjyqesore	2025-413046	14415	25-SHV04-001-2762	13/08/2025	GJOKE RADI BI	158.19	10/28/2025
2508	13	16011	Pagesa per Tarifa vendime gjyqesore	2025-413144	14415	260/2025	11/09/2025	ODA E PERPARUESVE PRIVAT	3.00	10/28/2025
2509	14	18171	Uji	2025-409226	13220	Specifikacion	27/10/2025	KRU GJAKOVA	1,335.83	10/27/2025
2510	14	18171	Mbeturina	2025-409240	13230	085/25	30/04/2025	EKO DRINIA	38.40	10/27/2025
2511	14	73700	Uji	2025-409244	13220	Specifikacion	27/10/2025	KRU GJAKOVA	2,593.42	10/27/2025
2512	13	16621	Furnizim Zyre	2025-417955	13610	053/25	24/04/2025	RAMA PRINT	96.00	10/30/2025
2513	13	18171	Mirembajtja e Nderesave Shendetesore	2025-422739	14024	0032/25	27/10/2025	MBUROYA SH.P.K	7,644.66	10/30/2025
2514	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-422750	14022	0010/25	27/10/2025	BESNIK E HOTI B.I	8,308.04	10/30/2025
2515	30	48011	Shtigjet e hecjes	2025-422763	32140	0159/25	24/07/2025	EKO DRINIA	14,129.67	10/30/2025
2516	13	18171	Mirembajtja Rutinore	2025-422777	14060	0027/2025	27/10/2025	GZIMI GL SHPK	4,256.75	10/30/2025
2517	13	16011	Botimet e Publikimit	2025-422886	14220	241/25,243/25	15/10/2025	AHMET QERIQI BI	770.00	10/30/2025
2518	20	73700	Subvencione	2025-385431	22200	Vendim 6518/154	05/09/2025	SAKOL BYTYQI	150.00	10/09/2025
2519	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422908	13620	25-SHV01-D02-2928	30/09/2025	PREMIUM BAKERY SHPK	45.43	10/31/2025
2520	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422896	13620	25-SHV01-D02-2928	30/09/2025	PREMIUM BAKERY SHPK	38.35	10/31/2025
2521	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422914	13620	25-SHV01-D02-2928	30/09/2025	PREMIUM BAKERY SHPK	38.35	10/31/2025
2522	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422921	13620	25-SHV01-D02-2928	30/09/2025	PREMIUM BAKERY SHPK	64.90	10/31/2025
2523	13	18171	Furnizim Zyre	2025-422946	13610	2025-3442,2025-3397,24	24/04/2025	INFINITT SHPK	1,000.30	10/31/2025
2524	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422903	13620	25-SHV01-D02-2928	30/09/2025	PREMIUM BAKERY SHPK	38.35	10/31/2025
2525	13	92055	Derivate per automjete gjenerator dhe makineri	2025-422953	13780	FDT24-8-000303	29/02/2024	HIB PETROL	250.89	10/31/2025
2526	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422891	13620	25-SHV01-D02-2928	30/09/2025	PREMIUM BAKERY SHPK	64.90	10/31/2025
2527	13	18171	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422882	13620	552/25-0018	18/07/2025	MUSAJ LEKU B I	42.00	10/31/2025
2528	13	18171	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422877	13620	25-SHV01-011-996	24/09/2025	ADEA GROUP SHPK	160.60	10/31/2025
2529	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422868	13620	25-SHV01-015-7812	22/09/2025	APETIT SHPK	378.00	10/31/2025
2530	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422862	13620	25-SHV01-015-7812	22/09/2025	APETIT SHPK	148.00	10/31/2025
2531	13	18171	Mirembajtja dhe Riparimi i Automjeteve	2025-422820	14010	Specifikacion	24/10/2025	TEFIK NEZIRI BI	3,050.50	10/31/2025
2532	13	93315	Nafte per Ngrohje	2025-422962	13720	FDT23-8-003680	30/11/2023	HIB PETROL	1,715.00	10/31/2025
2533	13	18171	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-422972	13620	1-55/669990,1-55/6696	24/10/2025	DAUTI KOMERC SHPK	572.00	10/01/2025
2534	13	93303	Mirembajtja e Nderesave Arsimore	2025-422991	14023	151/25	27/10/2025	MILAZIM BALA BI	300.00	10/31/2025
2535	13	18171	Sherbimet e Shtypit/ Printimit	2025-422980	13450	SH-2651/2024	29/11/2024	RIKON SHPK	1,218.06	10/31/2025
2536	13	93321	Mirembajtja e Nderesave Arsimore	2025-423003	14023	140/25	16/10/2025	MILAZIM BALA BI	728.32	10/31/2025
2537	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-423010	13620	25-SHV01-015-7814	22/09/2025	APETIT SHPK	84.75	10/31/2025
2538	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-423020	13620	25-SHV01-015-7813	22/09/2025	APETIT SHPK	148.00	10/31/2025
2539	13	16311	Regjistrimi i Automjeteve	2025-437990	13950	MBLTE00107430631	23/10/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	11/04/2025
2540	13	16311	Regjistrimi i Automjeteve	2025-437994	13950	MBL4800107430630	23/10/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	11/04/2025
2541	13	16311	Regjistrimi i Automjeteve	2025-437785	13950	MBL4A00107430630	23/10/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	11/04/2025
2542	14	75551	Rryma	2025-433340	13210	Specifikacion	03/11/2025	KESKO	700.00	11/04/2025
2543	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-433434	13620	1-55/671166	17/09/2025	DAUTI KOMERC SHPK	264.82	11/04/2025
2544	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-433659	14022	00025/2025	24/10/2025	GZIMI GL SHPK	414.03	11/04/2025
2545	13	85011	Mirembajtja e Objekteve Sportive	2025-433734	14026	0026/2025	24/10/2025	GZIMI GL SHPK	908.67	11/04/2025
2546	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-433846	13620	1086-210-002-25	19/09/2025	BENI DONA PLAST	84.74	11/04/2025
2547	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-433922	13620	1088-210-002-25	19/09/2025	BENI DONA PLAST	84.75	11/04/2025
2548	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-434069	13620	1084-210-002-25	19/09/2025	BENI DONA PLAST	56.50	11/04/2025
2549	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-434120	13620	1082-210-002-25	19/09/2025	BENI DONA PLAST	197.75	11/04/2025
2550	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-434275	13620	1085-210-002-25	19/09/2025	BENI DONA PLAST	344.40	11/04/2025
2551	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-434348	13620	1083-210-002-25	19/09/2025	BENI DONA PLAST	71.40	11/04/2025
2552	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-434398	13620	1087-210-002-25	19/09/2025	BENI DONA PLAST	124.79	11/04/2025
2553	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-434562	13620	1089-210-002-25	19/09/2025	BENI DONA PLAST	124.80	11/04/2025
2554	14	18171	Mbeturina	2025-425512	13230	0239/25	31/10/2025	EKO DRINIA	38.40	11/04/2025
2555	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-431235	13620	1-55/671164	07/09/2025	DAUTI KOMERC SHPK	264.82	11/04/2025
2556	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-431368	13620	1-55/671304	02/10/2025	DAUTI KOMERC SHPK	263.07	11/04/2025
2557	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-431576	13620	1-55/671165	17/09/2025	DAUTI KOMERC SHPK	264.82	11/04/2025
2558	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-431742	13620	1-55/671167	17/09/2025	DAUTI KOMERC SHPK	725.12	11/04/2025
2559	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-431965	13620	1-55/671306	02/10/2025	DAUTI KOMERC SHPK	262.44	11/04/2025
2560	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-432224	13620	1-55/671305	02/10/2025	DAUTI KOMERC SHPK	262.44	11/04/2025
2561	13	93308	Furnizim Zyre	2025-425510	13610	A/341-e	15/10/2025	BEHAR RAMA BI	99.00	11/04/2025
2562	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-431069	13620	1-55/671308	02/10/2025	DAUTI KOMERC SHPK	494.41	11/04/2025
2563	13	16311	Sherbime Keshilleneshe dhe Profesionale	2025-425525	13440	6686	31/10/2025	BLERINA KABASHI	300.00	11/04/2025
2564	13	16011	Sherbime Keshilleneshe dhe Profesionale	2025-425549	13440	4169	30/04/2025	AFERDITA ZENA HOTI	200.00	11/04/2025
2565	13	47011	Sherbimet e Veganta Konsulentet	2025-425720	13445	13/2025	31/10/2025	KALTRINA DURAKU	450.00	11/04/2025
2566	13	48011	Sherbimet e Veganta Konsulentet	2025-425797	13445	10/2025	31/10/2025	BYLBYL SHALA	435.00	11/04/2025
2567	13	47011	Sherbimet e Veganta Konsulentet	2025-425979	13445	13/2025	31/10/2025	DHURATA RUSTEMI	450.00	11/04/2025
2568	13	85011	Sherbimet e Veganta Konsulentet	2025-426554	13445	10/2025	31/10/2025	BEHAR HOTI	450.00	11/04/2025
2569	13	17511	Sherbimet e Veganta Konsulentet	2025-427073	13445	09/2025	31/10/2025	LUAN HOTI	450.00	11/04/2025
2570	13	47011	Sherbimet e Veganta Konsulentet	2025-427489	13445	13/2025	31/10/2025	IBRAHIM NUREDINI	450.00	11/04/2025
2571	13	92055	Sherbimet e Veganta Konsulentet	2025-428084	13445	13/2025	31/10/2025	NAZLISHAHE CANZIBA	450.00	11/04/2025
2572	13	92055	Sherbimet e Veganta Konsulentet	2025-428522	13445	13/2025	31/10/2025	ANDUENA DULA	450.00	11/04/2025
2573	13	85011	Sherbimet e Veganta Konsulentet	2025-429023	13445	13/2025	31/10/2025	IRFON RAMADANI	450.00	11/04/2025
2574	13	16011	Sherbimet e Veganta Konsulentet	2025-430780	13445	13/2025	31/10/2025	DAFINA GASHI	449.99	11/04/2025
2575	13	65055	Sherbimet e Veganta Konsulentet	2025-430963	13445	14/2025	29/10/2025	DIELLA BUGARI RABA	435.00	11/04/2025
2576	13	47011	Sherbimet e Veganta Konsulentet	2025-432478	13310	F25-11-0010595	05/11/2025	ALMA KASTRATI	450.00	11/04/2025
2577	13	93325	Shpenzimet e Internetit	2025-441237	22200	Vendim 6518	05/09/2025	NEGJEMI BYTYQI	205.20	11/04/2025
2578	20	73700	Subvencione	2025-441221	22200	Vendim 6636	21/10/2025	SHKURTE BAJRAMI	150.00	11/06/2025
2579	20	73700	Subvencione	2025-441190	13780	FDT25-8-002873	30/09/2025	HIB PETROL	400.00	11/06/2025
2580	13	93312	Derivate per automjete gjenerator dhe makineri	2025-441183	13640	0004/25	30/10/2025	KLER CLEAN SHPK	287.22	11/06/2025
2581	13	93323	Furnizim Pastrimi	2025-441177	13640	0003/25	30/10/2025	KLER CLEAN SHPK	373.50	11/06/2025
2582	13	93305	Transport udhetim Zyrtar Bartja e nxenesve -Reti	2025-439880	13130	25-SHV01-001-11	03/11/2025	VALMIR MUSTAFA BI	760.00	11/06/2025
2583	13	92055	Transport per udhetime zyrtare Bartja e nxenesv	2025-439860	13130	28	31/10/2025	RIFAT SYLEJMANI BI	900.00	11/06/2025
2584	13	92055	Transport per udhetime Zyrtare Bartja e nxenesv	2025						

2589	14	93324	Uji	2025-441981	13220	449661	01/11/2025	KRU GJAKOVA		
2590	14	93324	Mbeturina	2025-441985	13230	0244/25	31/10/2025	EKO DRINIA	39.36	11/06/2025
2591	14	93321	Rryma	2025-441999	13210	13426000	23/10/2025	KESKO	38.40	11/06/2025
2592	13	94502	Mirembajtja e mobiljeve dhe paisjeve	2025-441993	14050	231	27/10/2025	NTSH NODETECH	300.00	11/06/2025
2593	14	93319	Mbeturina	2025-441918	13230	0243/25	31/10/2025	EKO DRINIA	90.00	11/06/2025
2594	14	93319	Rryma	2025-441921	13210	13459609	29/10/2025	KESKO	38.40	11/06/2025
2595	14	93314	Uji	2025-441927	13220	449612	01/11/2025	KRU GJAKOVA	54.28	11/06/2025
2596	14	93314	Mbeturina	2025-441937	13230	0254/25	31/10/2025	EKO DRINIA	23.68	11/06/2025
2597	13	94502	Mirembajtja e Teknologjise Informative	2025-441937	14040	232	27/10/2025	NTSH NODETECH	115.20	11/06/2025
2598	13	94502	Mirembajtja e Teknologjise Informative	2025-441947	14040	233	28/10/2025	NTSH NODETECH	98.00	11/06/2025
2599	13	94502	Mirembajtja e Teknologjise Informative	2025-441954	14040	234	28/10/2025	NTSH NODETECH	98.00	11/06/2025
2600	13	19555	Sherbimet Keshilleneze Profesionale	2025-442051	13440	02/2025	18/03/2025	RAME BERISHA	98.00	11/06/2025
2601	13	19555	Sherbimet Keshilleneze Profesionale	2025-442052	13440	02/2025	18/03/2025	DUSAN STOJANIVIQ	408.00	11/06/2025
2602	13	16311	Sherbimet Keshilleneze Profesionale	2025-442054	13440	03/2025	09/06/2025	EDONIDA BERISHA	408.00	11/06/2025
2603	13	16911	Sherbimet Keshilleneze Profesionale	2025-442057	13440	03/2025	09/06/2025	BAJRAM MORINA	408.00	11/06/2025
2604	13	16311	Sherbimet Keshilleneze Profesionale	2025-441964	13440	03/2025	30/05/2025	SELMAN SHTAVICA	408.00	11/06/2025
2605	13	16511	Sherbimet Keshilleneze Profesionale	2025-441967	13440	03/2025	30/05/2025	SAMRA KERQAGU	100.00	11/06/2025
2606	13	19555	Sherbimet Keshilleneze Profesionale	2025-441973	13440	03/2025	30/05/2025	ATDHE RAMA	100.00	11/06/2025
2607	13	19555	Sherbimet Keshilleneze Profesionale	2025-441343	13440	05/2025	30/09/2025	BAJRAM MORINA	50.00	11/06/2025
2608	13	16011	Sherbimet Keshilleneze Profesionale	2025-441804	13440	04/2025	26/08/2025	SMAL LATIFI	100.00	11/06/2025
2609	13	16011	Sherbimet Keshilleneze Profesionale	2025-441808	13440	04/2025	26/08/2025	FAZLI MORINA	100.00	11/06/2025
2610	13	18415	Sherbimet Keshilleneze Profesionale	2025-441836	13440	04/2025	26/08/2025	BESMIRE BYTYQI	100.00	11/06/2025
2611	13	16011	Sherbimet Keshilleneze Profesionale	2025-441877	13440	04/2025	26/08/2025	ERSEKA CANA	100.00	11/06/2025
2612	13	16511	Sherbimet Keshilleneze Profesionale	2025-441886	13440	04/2025	26/08/2025	ALBAN GASHI	100.00	11/06/2025
2613	13	16011	Sherbimet Keshilleneze Profesionale	2025-441889	13440	04/2025	26/08/2025	SHAIP SHALA	100.00	11/06/2025
2614	13	19555	Sherbimet Keshilleneze Profesionale	2025-441252	13440	04/2025	26/08/2025	LENDRIT QELI	100.00	11/06/2025
2615	13	19555	Sherbimet Keshilleneze Profesionale	2025-441260	13440	04/2025	26/08/2025	VALON BERISHA	100.00	11/06/2025
2616	13	19555	Sherbimet Keshilleneze Profesionale	2025-441269	13440	04/2025	26/08/2025	EGZON HAMZA	100.00	11/06/2025
2617	13	16011	Sherbimet Keshilleneze Profesionale	2025-441275	13440	04/2025	26/08/2025	LULZIM KRASNIQI	100.00	11/06/2025
2618	13	19555	Sherbimet Keshilleneze Profesionale	2025-441284	13440	04/2025	26/08/2025	ENIS BERISHA	100.00	11/06/2025
2619	13	18415	Sherbimet Keshilleneze Profesionale	2025-441292	13440	04/2025	26/08/2025	BEQIR HAMZA	100.00	11/06/2025
2620	13	16011	Sherbimet Keshilleneze Profesionale	2025-441302	13440	04/2025	26/08/2025	VIOLLCA GURGULE	100.00	11/06/2025
2621	13	16911	Sherbimet Keshilleneze Profesionale	2025-441310	13440	04/2025	26/08/2025	SKENDER HAMZA	100.00	11/06/2025
2622	13	19555	Sherbimet Keshilleneze Profesionale	2025-441323	13440	05/2025	30/09/2025	SHANI HOTI	50.00	11/06/2025
2623	13	16011	Sherbimet Keshilleneze Profesionale	2025-441335	13440	04/2025	26/08/2025	NUSRET ABAZIBRA	50.00	11/06/2025
2624	13	16911	Sherbimet Keshilleneze Profesionale	2025-441899	13440	04/2025	08/08/2025	LIRIGZON KASTRATI	100.00	11/06/2025
2625	13	16911	Sherbimet Keshilleneze Profesionale	2025-441905	13440	04/2025	08/08/2025	VLORA VUQITERNA QMEGA	100.00	11/06/2025
2626	13	92055	Transport per udhetim Zyrtar Bartja e Nxenesve	2025-442741	13130	2	31/10/2025	VLADIMIR MORAVEVIC BI	699.20	11/07/2025
2627	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-442747	13620	485/25-0017	13/06/2025	MUSAJ LEKU B I	296.00	11/07/2025
2628	13	18171	Mirembajtja e mobiljeve dhe paisjeve	2025-446642	14050	0603	29/05/2025	ATOM MED O P	4,410.00	11/10/2025
2629	13	18171	Sigurimi Fizik I Objekteve Publike	2025-446790	13475	KRH/20-25-N	31/10/2025	JAGUAR SECURITY SHPK	1,507.41	11/10/2025
2630	13	73700	Mirembajtja e Ndertesave Shendetesore	2025-443281	14024	0032/25	27/10/2025	MBUROJA SH.P.K	393.68	11/07/2025
2631	14	73700	Mbeturina	2025-446490	13230	0238/25	31/10/2025	EKO DRINIA	640.00	11/10/2025
2632	14	73700	Rryma	2025-448332	13210	13460180	29/10/2025	KESKO	442.34	11/11/2025
2633	13	18171	Sherbime Kontraktuese Tjera	2025-448373	13460	Vendim 6602	01/10/2025	SEAD SELMANCENA	525.00	11/11/2025
2634	14	93316	Mbeturina	2025-448460	13230	0248/25	31/10/2025	EKO DRINIA	25.60	11/11/2025
2635	13	94502	Mirembajtja e Ndertesave Arsimore	2025-452563	14023	132/25	01/10/2025	MILAZIM BALA BI	196.64	11/13/2025
2636	13	93312	Mirembajtja e Ndertesave Arsimore	2025-452588	14023	131/25	01/10/2025	MILAZIM BALA BI	72.00	11/13/2025
2637	13	93325	Furnizim Zyre	2025-452604	13610	25-SHV01-02-28	11/09/2025	MEBLI DIZAJN SHPK	206.50	11/13/2025
2638	13	16311	Shpenzimet e telefonit	2025-452489	13320	550056711/2478	05/11/2025	VALA	390.20	11/13/2025
2639	13	18415	Shpenzimet e telefonit	2025-452539	13320	550056071/2478	05/11/2025	VALA	14.16	11/13/2025
2640	14	93316	Uji	2025-448632	13220	435101	17/10/2025	KRU GJAKOVA	17.32	11/11/2025
2641	13	18171	Sherbime Kontraktuese Tjera	2025-448747	13460	5764	08/05/2025	MAHMUT SHARKU	413.30	11/11/2025
2642	13	85011	Mirembajtja e mobiljeve dhe paisjeve	2025-448922	14050	25-SHV01-001-14	22/05/2025	GEOGROUP ING SHPK	710.63	11/11/2025
2643	13	94502	Shpenzimet e Internetit	2025-459748	13310	550023288/2478	05/11/2025	VALA	9.99	11/17/2025
2644	13	94504	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459811	13760	FT-SHV-24-2024,FT-SHV	30/11/2024	REXHEP KADIRI B.I	2,500.00	11/17/2025
2645	13	92022	Derivate per automjete gjenerator dhe makineri	2025-462122	13780	FDT25-8-003216	31/10/2025	HIB PETROL	63.81	11/18/2025
2646	13	93309	Shpenzimet e Internetit	2025-459753	13310	60	20/10/2025	NT.TONI NET	92.81	11/17/2025
2647	13	93316	Furnizim Zyre	2025-459758	13610	A/377-e	12/11/2025	BEHAR RAMA BI	76.15	11/17/2025
2648	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-459763	13620	47/2025	07/11/2025	KADRIU	97.50	11/17/2025
2649	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-459767	13620	45/2025	07/11/2025	KADRIU	97.50	11/17/2025
2650	13	92410	Furnizim Zyre	2025-459722	13610	25-SHV05-001-66	07/11/2025	NTP SH-TEX	91.00	11/17/2025
2651	13	92410	Furnizim Zyre	2025-459782	13610	25-SHV05-001-67	07/11/2025	NTP SH-TEX	96.00	11/17/2025
2652	13	92410	Furnizim Zyre	2025-459794	13610	25-SHV05-001-68	10/11/2025	NTP SH-TEX	95.92	11/17/2025
2653	13	93326	Furnizim Zyre	2025-460422	13610	818-210-001-25	30/10/2025	GLOBAL TRADE OFFICE	93.60	11/18/2025
2654	14	93321	Rryma	2025-460447	13210	13426000	23/10/2025	KESKO	400.00	11/18/2025
2655	13	94505	Mirembajtja e Ndertesave Arsimore	2025-460452	14023	25-SHV01-001-1205	05/11/2025	DURGUTI 3 SHPK	91.00	11/18/2025
2656	13	93321	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-460458	13620	0014889	12/11/2025	NTP LANDI	95.00	11/18/2025
2657	13	93321	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-460461	13620	0014890	12/11/2025	NTP LANDI	95.00	11/18/2025
2658	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-460495	13620	44/2025	07/11/2025	KADRIU	99.00	11/18/2025
2659	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-166520	13620	52/2025	07/11/2025	KADRIU	78.00	11/18/2025
2660	13	93320	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459918	13760	Specifikacion	12/11/2025	REXHEP KADIRI B.I	3,733.45	11/17/2025
2661	13	94503	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459825	13760	FT-SHV-28-2024	30/11/2024	REXHEP KADIRI B.I	2,000.00	11/17/2025
2662	13	93326	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459857	13760	FT-SHV-29-2024,FT-SHV	30/11/2024	REXHEP KADIRI B.I	700.00	11/17/2025
2663	13	93301	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459528	13760	FT-SHV-17-2024	29/11/2024	REXHEP KADIRI B.I	1,000.00	11/17/2025
2664	13	93315	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459547	13760	FT-SHV-19-2024	29/11/2024	REXHEP KADIRI B.I	1,827.50	11/17/2025
2665	13	93319	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459560	13760	FT-SHV-24-2024	30/11/2024	REXHEP KADIRI B.I	2,000.00	11/17/2025
2666	13	94505	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459505	13760	FT-SHV-3-2025	22/01/2025	REXHEP KADIRI B.I	2,243.20	11/17/2025
2667	13	93321	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459521	13760	FT-SHV-3-2025,FT-SHV-2	30/11/2024	REXHEP KADIRI B.I	2,000.00	11/17/2025
2668	13	93316	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459465	13760	FT-SHV-15-2024	28/11/2024	REXHEP KADIRI B.I	799.20	11/17/2025
2669	13	93329	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459470	13760	FT-SHV-14-2024	28/11/2024	REXHEP KADIRI B.I	459.40	11/17/2025
2670	13	93317	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459480	13760	FT-SHV-19-2024	30/11/2024	REXHEP KADIRI B.I	2,500.00	11/17/2025
2671	13	93303	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459484	13760	FT-SHV-19-2024	30/11/2024	REXHEP KADIRI B.I	2,965.97	11/17/2025
2672	13	94501	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459435	13760	FT-SHV-7-2025,FT-SHV-2	30/11/2024	REXHEP KADIRI B.I	7,000.00	11/17/2025
2673	13	93314	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459439	13760	FT-SHV-15-2024	28/11/2024	REXHEP KADIRI B.I	2,000.00	11/17/2025
2674	13	93313	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459439	13760	FT-SHV-15-2024	28/11/2024	REXHEP KADIRI B.I	1,500.00	11/17/2025
2675	13	93318	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459424	13760	FT-SHV-7-2025,FT-SHV-2	30/11/2024	REXHEP KADIRI B.I	2,147.50	11/17/2025
2676	13	93307	Dru dhe Prodhimet e Drurit per Ngrohje	2025-459424	13760	FT-SHV-15-2024	28/11/2024	REXHEP KADIRI B.I	1,500.00	11/17/2025
2677	13	17511	Shpenzimet e Internetit	2025-459164	13310	E14834460	31/10/2025	IPKO	55.00	11/17/2025
2678	13	16011	Shpenzimet e Internetit	2025-459173	13310	E14771169	31/10/2025	IPKO	60.00	11/17/2025
2679	13	18415	Shpenzimet e Internetit	2025-459183</						

2682	13	16911	Sherbimet Keshillense Profesionale	2025-459260	13440	02/2025	29/05/2025	LIRIGZON KASTRATI	50.00	11/17/2025
2683	13	16911	Sherbimet Keshillense Profesionale	2025-459266	13440	02/2025	29/05/2025	SHUKRIJE HIMAJ	50.00	11/17/2025
2684	13	16911	Sherbimet Keshillense Profesionale	2025-459274	13440	02/2025	29/05/2025	ZANA QMEGA	50.00	11/17/2025
2685	13	16511	Sherbimet Keshillense Profesionale	2025-459346	13440	04/2025	11/07/2025	EDONIDA BERISHA	204.00	11/17/2025
2686	13	16911	Sherbimet Keshillense Profesionale	2025-459345	13440	04/2025	11/07/2025	BAJRAM MORINA	204.00	11/17/2025
2687	13	93310	Mirembajtja e Shkollave	2025-459375	14023	25-SHV01-001-1182	30/10/2025	DURGUTI 3 SHPK	98.00	11/17/2025
2688	13	93310	Furnizim Zyre	2025-459371	13610	A/360-e	24/10/2025	BEHAR RAMA BI	98.00	11/17/2025
2689	13	48011	Shpenzimet e Internetit	2025-459336	13310	E14851032	01/11/2025	IPKO	53.90	11/17/2025
2690	13	94505	Shpenzimet e Internetit	2025-459379	13310	E14783270	01/11/2025	IPKO	35.00	11/17/2025
2691	30	66360	Monumentet dhe Komplexet Memoriale- Monum	2025-459383	31125	121	01/07/2025	AGE GROUP SHPK	11,349.19	11/17/2025
2692	13	94501	Mirembajtja e Shkollave	2025-459396	14023	156/25	06/11/2025	MILAZIM BALA BI	497.12	11/17/2025
2693	13	92410	Furnizim Zyre	2025-459573	13610	25-SHV05-001-69	10/11/2025	NTP SH-TEX	99.96	11/17/2025
2694	13	92410	Furnizim Zyre	2025-459577	13610	25-SHV05-001-73	11/11/2025	NTP SH-TEX	99.93	11/17/2025
2695	13	92410	Furnizim Zyre	2025-459584	13610	25-SHV05-001-72	11/11/2025	NTP SH-TEX	99.00	11/17/2025
2696	13	92410	Furnizim Zyre	2025-459595	13610	25-SHV05-001-71	11/11/2025	NTP SH-TEX	99.00	11/17/2025
2697	13	92410	Furnizim Zyre	2025-459602	13610	25-SHV05-001-70	11/11/2025	NTP SH-TEX	74.47	11/17/2025
2698	13	92410	Shpenzimet e Internetit	2025-459626	13310	66	21/10/2025	NT.TONI NET	150.00	11/17/2025
2699	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-460525	13620	49/2025	07/11/2025	KADRIU	98.00	11/18/2025
2700	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-460524	13620	50/2025	07/11/2025	KADRIU	99.00	11/18/2025
2701	14	18171	Rryma	2025-462298	13210	Specifikacion	18/11/2025	KESKO	10,050.00	11/18/2025
2702	14	18171	Rryma	2025-463875	13210	Specifikacion	18/11/2025	KESKO	1,349.04	11/19/2025
2703	13	93307	Derivate per automjete gjenerator dhe makineri	2025-462112	13780	FDT25-8-003212	31/10/2025	HIB PETROL	127.63	11/18/2025
2704	14	93305	Rryma	2025-462003	13210	13413956	22/10/2025	KESKO	80.58	11/18/2025
2705	14	93305	Uji	2025-462010	13220	487122	14/11/2025	KRU GJAKOVA	100.00	11/18/2025
2706	13	93305	Shpenzimet e telefonit	2025-462019	13250	550055870/2478	05/11/2025	VALA	11.99	11/18/2025
2707	14	93305	Mbeturina	2025-462024	13230	932/25	31/10/2025	EKO REGIONI	107.43	11/18/2025
2708	13	93317	Furnizim Zyre	2025-462029	13610	A/381-e	14/11/2025	BEHAR RAMA BI	99.00	11/18/2025
2709	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-460558	13620	48/2025	07/11/2025	KADRIU	98.00	11/18/2025
2710	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-460531	13620	46/2025	07/11/2025	KADRIU	98.00	11/18/2025
2711	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-460521	13620	51/2025	07/11/2025	KADRIU	98.00	11/18/2025
2712	13	93319	Derivate per automjete gjenerator dhe makineri	2025-462142	13780	FDT25-8-003215	31/10/2025	HIB PETROL	44.52	11/18/2025
2713	13	16311	Derivate per automjete gjenerator dhe makineri	2025-460693	13780	FDT25-8-003217,FDT25-	31/10/2025	HIB PETROL	8,242.47	11/18/2025
2714	13	16621	Derivate per automjete gjenerator dhe makineri	2025-460744	13780	FDT25-8-003219,FDT25-	31/10/2025	HIB PETROL	185.27	11/18/2025
2715	13	19555	Derivate per automjete gjenerator dhe makineri	2025-461218	13780	FDT25-8-003229,FDT25-	31/10/2025	HIB PETROL	76.43	11/18/2025
2716	13	17511	Derivate per automjete gjenerator dhe makineri	2025-461226	13780	FDT25-8-003217,FDT25-	31/10/2025	HIB PETROL	393.75	11/18/2025
2717	13	16011	Derivate per automjete gjenerator dhe makineri	2025-461256	13780	FDT25-8-003228,FDT25-	31/10/2025	HIB PETROL	360.88	11/18/2025
2718	13	47011	Derivate per automjete gjenerator dhe makineri	2025-461265	13780	FDT25-8-003234	31/10/2025	HIB PETROL	31.91	11/18/2025
2719	13	18415	Derivate per automjete gjenerator dhe makineri	2025-461275	13780	FDT25-8-003221	31/10/2025	HIB PETROL	31.91	11/18/2025
2720	13	16511	Derivate per automjete gjenerator dhe makineri	2025-461290	13780	FDT25-8-003233	31/10/2025	HIB PETROL	506.06	11/18/2025
2721	13	93317	Furnizim Pastrimi	2025-461300	13640	0006/25	30/10/2025	KLER CLEAN SHPK	254.14	11/18/2025
2722	13	93324	Furnizim Pastrimi	2025-461323	13640	0008/25	30/10/2025	KLER CLEAN SHPK	326.57	11/18/2025
2723	13	93313	Furnizim Zyre	2025-479875	13610	2025-3830	03/11/2025	INFINITT SHPK	87.20	11/25/2025
2724	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-479901	13620	25-SHV01-D02-3280	31/10/2025	PREMIUM BAKERY SHPK	38.35	11/25/2025
2725	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-479923	13620	25-SHV01-D02-3280	31/10/2025	PREMIUM BAKERY SHPK	147.50	11/25/2025
2726	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-479931	13620	25-SHV01-D02-3280	31/10/2025	PREMIUM BAKERY SHPK	38.35	11/25/2025
2727	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-479960	13620	25-SHV01-D02-3280	31/10/2025	PREMIUM BAKERY SHPK	53.10	11/25/2025
2728	13	75551	Kontrollim Teknik i Automjeteve	2025-480047	13954	0065/2025,0064/2025	06/10/2025	FATI SHPK	60.00	11/25/2025
2729	30	66360	Kompeks Memoriale	2025-480324	31125	129	27/10/2025	AGE GROUP SHPK	5,349.61	11/25/2025
2730	20	16011	Subvencione	2025-477163	22200	Vendim 5670/169	23/10/2024	FADIL BYTYQI	300.00	11/25/2025
2731	13	94501	Shpenzimet e Internetit	2025-478860	13310	E14760066	31/10/2025	IPKO	30.50	11/25/2025
2732	13	16311	Furnizim Zyre	2025-480622	13610	25-SHV01-001-9	05/11/2025	MEBLI DIZAJN SHPK	373.00	11/26/2025
2733	13	18171	Furnizim Zyre	2025-480641	13610	25-SHV01-02-29,25-SHV	07/11/2025	MEBLI DIZAJN SHPK	1,115.00	11/26/2025
2734	13	16911	Furnizim Zyre	2025-480684	13610	25-SHV01-001-7	03/11/2025	MEBLI DIZAJN SHPK	259.00	11/26/2025
2735	13	16011	Furnizim Zyre	2025-480712	13610	25-SHV01-02-30,25-SHV	06/11/2025	MEBLI DIZAJN SHPK	1,065.80	11/26/2025
2736	13	65055	Furnizim Zyre	2025-480760	13610	25-SHV01-001-8	04/11/2025	MEBLI DIZAJN SHPK	330.00	11/26/2025
2737	13	93302	Dru dhe Prodhimet e Drurit per Ngrohje	2025-480794	13760	FT-SHV-23-2025	24/11/2025	REXHEP KADIRI B.I	500.00	11/26/2025
2738	13	94505	Dru dhe Prodhimet e Drurit per Ngrohje	2025-480820	13760	FT-SHV-32-2025	24/11/2025	REXHEP KADIRI B.I	6,000.00	11/26/2025
2739	13	93327	Dru dhe Prodhimet e Drurit per Ngrohje	2025-480835	13760	FT-SHV-31-2025	24/11/2025	REXHEP KADIRI B.I	600.00	11/26/2025
2740	13	93323	Dru dhe Prodhimet e Drurit per Ngrohje	2025-480855	13760	FT-SHV-26-2025	24/11/2025	REXHEP KADIRI B.I	436.88	11/26/2025
2741	13	93322	Dru dhe Prodhimet e Drurit per Ngrohje	2025-480870	13760	FT-SHV-22-2025	24/11/2025	REXHEP KADIRI B.I	500.00	11/26/2025
2742	13	93309	Derivate per automjete gjenerator dhe makineri	2025-481007	13780	FDT25-8-003210,FDT25-	31/10/2025	HIB PETROL	54.42	11/26/2025
2743	13	93311	Mirembajtja e Shkollave	2025-481044	14023	138/25	16/10/2025	MILAZIM BALA BI	99.50	11/26/2025
2744	13	93310	Dru dhe Prodhimet e Drurit per Ngrohje	2025-481027	13760	FT-SHV-14-2024	28/11/2024	REXHEP KADIRI B.I	1,124.60	11/26/2025
2745	14	18171	Uji	2025-466754	13220	Specifikacion	21/11/2025	KRU GJAKOVA	582.81	11/20/2025
2746	14	73700	Uji	2025-466609	13220	Specifikacion	20/11/2025	KRU GJAKOVA	486.46	11/20/2025
2747	13	18171	Mirembajtja e mobiljeve dhe paisjeve	2025-466871	14050	25-SHV01-001-14	22/05/2025	GEOGROUP ING SHPK	759.36	11/21/2025
2748	13	16011	Dreka Zyrtare	2025-466878	14310	25-SHV001-001-173	08/09/2025	RESTAURANT NATYRA	950.00	11/21/2025
2749	13	66360	Derivate per automjete gjenerator dhe makineri	2025-468799	13780	FDT25-8-003230	31/10/2025	HIB PETROL	1,657.19	11/21/2025
2750	30	18171	Rrjetet e Kanalizimeve	2025-468816	31250	25-SHV01-001-36	13/11/2025	BAZALTI SHPK	8,248.08	11/21/2025
2751	13	17511	Furnizim Zyre	2025-469123	13610	2025-3827,2025-3828	31/10/2025	INFINITT SHPK	143.00	11/21/2025
2752	13	18171	Regjistrimi i Automjeteve	2025-459280	13950	MBL4A0010790426D	14/11/2025	MINISTRIA PUNEVE TE MBRENSH	25.00	11/17/2025
2753	13	18171	Regjistrimi i Automjeteve	2025-459311	13950	MBL4B0010790426P	14/11/2025	MINISTRIA PUNEVE TE MBRENSH	40.00	11/17/2025
2754	13	18171	Regjistrimi i Automjeteve	2025-459322	13950	MBLTE0010790426Q	14/11/2025	MINISTRIA PUNEVE TE MBRENSH	10.00	11/17/2025
2755	30	66360	Kompeks Memoriale	2025-475352	31125	121	01/07/2025	AGE GROUP SHPK	8,650.80	11/24/2025
2756	13	93325	Furnizim Pastrimi	2025-481189	13640	0007/25	30/10/2025	KLER CLEAN SHPK	164.39	11/26/2025
2757	13	18171	Mirembajtja e ndertesave administrative Afariste	2025-487324	14022	1000	06/11/2025	AGE GROUP SHPK	1,000.00	11/27/2025
2758	13	17511	Mirembajtja e ndertesave administrative Afariste	2025-487336	14022	1000	06/11/2025	AGE GROUP SHPK	1,000.00	11/27/2025
2759	13	93304	Mirembajtja e Nderesave Arsimore	2025-487349	14023	1000	06/11/2025	AGE GROUP SHPK	3,023.56	11/27/2025
2760	13	94505	Mirembajtja e Nderesave Arsimore	2025-487376	14023	1000	06/11/2025	AGE GROUP SHPK	9,653.08	11/27/2025
2761	13	94503	Mirembajtja e Nderesave Arsimore	2025-487383	14023	1000	06/11/2025	AGE GROUP SHPK	1,000.00	11/27/2025
2762	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-487408	14022	1000	06/11/2025	AGE GROUP SHPK	828.20	11/27/2025
2763	13	75551	Derivate per automjete gjenerator dhe makineri	2025-487437	13780	FDT23-8-003345	31/10/2023	HIB PETROL	540.00	11/27/2025
2764	13	16911	Mirembajtja e ndertesave administrative Afariste	2025-490809	14022	0285/25	01/12/2025	EKO DRINIA	98.00	12/02/2025
2765	13	16011	Mirembajtja e ndertesave administrative Afariste	2025-490845	14022	0288/25	01/12/2025	EKO DRINIA	95.00	12/02/2025
2766	13	16511	Mirembajtja e ndertesave administrative Afariste	2025-490938	14022	0287/25	01/12/2025	EKO DRINIA	95.00	12/02/2025
2767	13	16621	Mirembajtja e ndertesave administrative Afariste	2025-491091	14022	0286/25	01/12/2025	EKO DRINIA	99.00	12/02/2025
2768	13	93301	Mirembajtja e Nderesave Arsimore	2025-491195	14023	FSM-25-000210	17/11/2025	TERMOTEKNIKA 1 SHPK	99.00	12/02/2025
2769	13	93301	Mirembajtja e Nderesave Arsimore	2025-491307	14023	FSM-25-000209	17/11/2025	TERMOTEKNIKA 1 SHPK	99.11	12/02/2025
2770	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-491365	14022	0011/25	26/11/2025	BESNIK E HOTI B.I	8,308.04	11/02/2025
2771	13	18415	Mirembajtja e Rrugeve lokale	2025-491443	14032	0210/25	02/09/2025	EKO DRINIA	1,000.00	12/02/2025

2775	13	85011	Mirembajtja e Objekteve Sportive	2025-491960	14026	0030/2025	26/11/2025	GZIMI GL SHPK	908.67	12/02/2025
2776	13	16911	Shpenzimet per informim publik	2025-492014	14230	151125	05/11/2025	EKONOMIA ONLINE SHPK	279.00	12/02/2025
2777	13	92055	Transporti per udhetime Zyrtare	2025-492055	13130	03	27/11/2025	NASER SHABANI BI	921.50	12/02/2025
2778	13	73700	Mirembajtja e Nderesave Shendetesore	2025-491900	14024	0037/25	26/11/2025	MBUROYA SH.P.K	8,038.34	11/02/2025
2779	13	85011	Sherbimet e Veqanta Konsulentet	2025-493959	13445	14/2025	27/11/2025	IRFON RAMADANI	450.00	12/02/2025
2780	13	47011	Sherbimet e Veqanta Konsulentet	2025-494098	13445	14/2025	27/11/2025	IBRAHIM NUREDINI	450.00	12/02/2025
2781	13	17511	Sherbimet e Veqanta Konsulentet	2025-494177	13445	11/2025	27/11/2025	LUAN HOTI	450.00	12/02/2025
2782	13	16011	Sherbimet e Veqanta Konsulentet	2025-494244	13445	14/2025	27/11/2025	DAFINA GASHI	450.00	12/02/2025
2783	13	85011	Sherbimet e Veqanta Konsulentet	2025-494980	13445	11/2025	30/11/2025	BEHAR HOTI	450.00	12/02/2025
2784	13	48011	Sherbimet e Veqanta Konsulentet	2025-495292	13445	11/2025	30/11/2025	BYLBYL SHALA	435.00	12/02/2025
2785	13	47011	Sherbimet e Veqanta Konsulentet	2025-495052	13445	14/2025	27/11/2025	DHURATA RRUSTEMI	450.00	12/02/2025
2786	13	47011	Sherbimet e Veqanta Konsulentet	2025-495216	13445	15/2025	27/11/2025	KALTRINA DURAKU	450.00	12/02/2025
2787	13	47011	Sherbimet e Veqanta Konsulentet	2025-495432	13440	04/2025	11/07/2025	DUSAN STOJANIVIQ	204.00	12/02/2025
2788	13	19555	Sherbimet Keshillene Profesionale	2025-495482	13440	04/2025	11/07/2025	RAME BERISHA	204.00	12/02/2025
2789	13	19555	Sherbimet Keshillene Profesionale	2025-495572	13230	0270/25	01/12/2025	EKO DRINIA	38.40	12/02/2025
2790	14	18171	Mbeturina	2025-495810	14032	0210/25	02/09/2025	EKO DRINIA	1,000.00	12/02/2025
2791	13	18171	Mirembajtja Rutinore	2025-501722	13130	29	27/11/2025	RIFAT SYLEJMANI BI	250.00	12/03/2025
2792	13	93317	Transporti per udhetime Zyrtare	2025-501760	13130	029695	01/11/2025	DERVISH HASANAJ BI	396.50	12/03/2025
2793	13	93313	Transporti per udhetime Zyrtare	2025-501773	13130	3	01/12/2025	ADEM FEJZAJ BI	250.00	12/03/2025
2794	13	93314	Transporti per udhetime Zyrtare	2025-501696	13130	3	28/11/2025	VLADIMIR MORAVECEVIC BI	47.20	12/03/2025
2795	13	94503	Transporti per udhetime Zyrtare	2025-500658	13445	14/2025	27/11/2025	NAZLISHAHE CANZIBA	450.00	12/03/2025
2796	13	92055	Sherbimet e Veqanta Konsulentet	2025-501707	13130	3	28/11/2025	VLADIMIR MORAVECEVIC BI	500.00	12/03/2025
2797	13	94501	Transporti per udhetime Zyrtare	2025-501731	13130	29	27/11/2025	RIFAT SYLEJMANI BI	300.00	12/03/2025
2798	13	93307	Transporti per udhetime Zyrtare	2025-501764	13130	029695	01/11/2025	DERVISH HASANAJ BI	500.00	12/03/2025
2799	13	93303	Transporti per udhetime Zyrtare	2025-501769	13130	029695	01/11/2025	DERVISH HASANAJ BI	500.00	12/03/2025
2800	13	93321	Transporti per udhetime Zyrtare	2025-500672	13130	03	27/11/2025	ALBIN REXHEPI BI	671.27	12/09/2025
2801	13	17511	Derivate per automjete gjenerator dhe makineri	2025-514485	13780	FDT25-8-003207	31/10/2025	HIB PETROL	671.27	12/09/2025
2802	13	92055	Transporti per udhetime Zyrtare	2025-500672	13130	03	27/11/2025	ALBIN REXHEPI BI	921.50	12/03/2025
2803	13	16011	Derivate per automjete gjenerator dhe makineri	2025-514490	13780	FDT25-8-003207	31/10/2025	HIB PETROL	3,653.82	12/09/2025
2804	13	19555	Derivate per automjete gjenerator dhe makineri	2025-514500	13780	FDT25-8-003207	31/10/2025	HIB PETROL	964.06	12/09/2025
2805	13	94505	Furnizim Zyre	2025-514525	13640	24-SHV01-001-142	24/09/2024	DELFINA HOME LLC	654.36	12/09/2025
2806	13	16911	Derivate per automjete gjenerator dhe makineri	2025-514508	13780	FDT25-8-003207	31/10/2025	HIB PETROL	1,000.00	12/09/2025
2807	13	75551	Derivate per automjete gjenerator dhe makineri	2025-516407	13780	FDT23-8-003345	31/10/2023	HIB PETROL	395.49	12/09/2025
2808	14	94505	Rryma	2025-514927	13210	22668177	01/10/2025	KESKO	464.50	12/03/2025
2809	13	93308	Transporti per udhetime Zyrtare	2025-501778	13130	3	01/12/2025	ADEM FEJZAJ BI	300.00	12/03/2025
2810	14	94505	Mbeturina	2025-511366	13230	475/25	30/06/2025	EKO REGJIONI	153.89	12/08/2025
2811	14	93317	Rryma	2025-511563	13210	13475723	20/11/2025	KESKO	112.67	12/08/2025
2812	14	93317	Rryma	2025-511573	13210	13475875	20/11/2025	KESKO	12.08	12/08/2025
2813	14	93312	Rryma	2025-511583	13210	13460173	29/10/2025	KESKO	86.00	12/08/2025
2814	14	93314	Rryma	2025-511594	13210	13530050	27/11/2025	KESKO	221.01	12/08/2025
2815	13	18171	Sherbime Kontraktuese Tjera	2025-511397	13460	Vendim 6602	01/10/2025	SEAD SELMANCENA	525.00	12/08/2025
2816	14	93304	Rryma	2025-511500	13210	13443514	27/10/2025	KESKO	70.08	12/08/2025
2817	14	93304	Uji	2025-511439	13220	347334	01/09/2025	KRU GJAKOVA	60.28	12/08/2025
2818	14	93304	Uji	2025-511449	13220	398107	01/10/2025	KRU GJAKOVA	127.55	12/08/2025
2819	14	93301	Rryma	2025-511476	13210	13529457	27/11/2025	KESKO	75.59	12/08/2025
2820	14	93304	Rryma	2025-511481	13210	13513966	25/11/2025	KESKO	13.36	12/08/2025
2821	14	93304	Rryma	2025-511491	13210	22773747	01/11/2025	KESKO	97.14	12/08/2025
2822	14	92410	Rryma	2025-511506	13210	22773747	01/11/2025	KESKO	284.10	12/08/2025
2823	14	92410	Rryma	2025-511512	13210	22773747	01/11/2025	KESKO	114.40	12/08/2025
2824	14	93303	Uji	2025-512196	13220	538330	01/12/2025	KRU GJAKOVA	499.40	12/08/2025
2825	14	93309	Uji	2025-512207	13220	449557	01/11/2025	KRU GJAKOVA	450.00	12/08/2025
2826	13	93306	Sherbimet e Telefonit	2025-512218	13250	550018725/2478	05/11/2025	VALA	58.20	12/08/2025
2827	14	93312	Mbeturina	2025-512228	13230	930/25	31/10/2025	EKO REGJIONI	204.80	12/08/2025
2828	14	93304	Uji	2025-511416	13220	449619	01/11/2025	KRU GJAKOVA	352.18	12/08/2025
2829	14	93311	Uji	2025-511421	13220	435097	24/10/2025	KRU GJAKOVA	657.91	12/08/2025
2830	14	93304	Mbeturina	2025-511390	13230	0241/25	31/10/2025	EKO DRINIA	260.80	12/08/2025
2831	14	92410	Mbeturina	2025-511406	13230	1030/25	31/11/2025	EKO REGJIONI	102.40	12/08/2025
2832	14	93305	Rryma	2025-511600	13210	13273857	22/08/2025	KESKO	121.00	12/08/2025
2833	14	92410	Mbeturina	2025-511410	132130	0240/25	31/10/2025	EKO DRINIA	309.60	12/08/2025
2834	14	93302	Mbeturina	2025-512186	13230	923/25	31/10/2025	EKO REGJIONI	115.20	12/08/2025
2835	14	93320	Mbeturina	2025-512360	13230	0276/25	01/12/2025	EKO DRINIA	307.20	12/08/2025
2836	14	93320	Rryma	2025-512372	13210	12834448	28/04/2025	KESKO	88.17	12/08/2025
2837	14	93317	Rryma	2025-512399	13230	0250/25	31/10/2025	EKO DRINIA	102.40	12/08/2025
2838	14	93317	Rryma	2025-512415	13210	13407214	21/10/2025	KESKO	24.28	12/08/2025
2839	14	93317	Rryma	2025-512424	13210	13407059	21/10/2025	KESKO	36.89	12/08/2025
2840	14	93328	Uji	2025-512459	13220	538572	03/12/2025	KRU GJAKOVA	94.20	12/08/2025
2841	14	94501	Rryma	2025-512485	13210	13451057	28/10/2025	KESKO	321.15	12/08/2025
2842	14	94501	Rryma	2025-512515	13210	13380146	26/09/2025	KESKO	470.49	12/08/2025
2843	14	94501	Rryma	2025-511380	13210	13169107	26/06/2025	KESKO	882.24	12/08/2025
2844	14	94501	Mbeturina	2025-511383	13230	544/25	31/07/2025	EKO REGJIONI	100.00	12/08/2025
2845	14	93306	Rryma	2025-511386	13210	22870976	24/11/2025	KESKO	406.83	12/08/2025
2846	14	93324	Rryma	2025-512282	13210	13394285	21/09/2025	KESKO	43.82	12/08/2025
2847	14	93304	Mbeturina	2025-512291	13230	033/25	28/02/2025	EKO DRINIA	102.40	12/08/2025
2848	14	93324	Rryma	2025-512301	13210	13535739	27/11/2025	KESKO	285.22	12/08/2025
2849	14	93317	Uji	2025-512333	13220	434946	17/10/2025	KRU GJAKOVA	18.14	12/08/2025
2850	14	93320	Rryma	2025-512345	13210	13249256	29/07/2025	KESKO	125.25	12/08/2025
2851	14	93320	Rryma	2025-512248	13210	12834448	28/04/2025	KESKO	40.40	12/08/2025
2852	14	93322	Rryma	2025-512257	13210	13460935	29/10/2025	KESKO	28.05	12/08/2025
2853	14	93322	Rryma	2025-512266	13210	13460935	29/10/2025	KESKO	66.42	12/08/2025
2854	14	93322	Mbeturina	2025-514116	13230	0247/25	31/10/2025	EKO DRINIA	128.00	12/08/2025
2855	14	94501	Uji	2025-512662	13220	486888	12/11/2025	KRU GJAKOVA	261.70	12/08/2025
2856	14	94501	Uji	2025-512805	13220	434990	14/10/2025	KRU GJAKOVA	178.45	12/08/2025
2857	14	93325	Rryma	2025-513728	13210	13407276	21/10/2025	KESKO	29.93	12/08/2025
2858	14	94505	Rryma	2025-512822	13210	13521467	26/11/2025	KESKO	607.28	12/08/2025
2859	14	93327	Uji	2025-513744	13220	435103	17/10/2025	KRU GJAKOVA	50.65	12/08/2025
2860	14	93329	Rryma	2025-513758	13210	13529739	27/11/2025	KESKO	93.48	12/08/2025
2861	14	93328	Mbeturina	2025-513809	13230	640/25	31/08/2025	EKO REGJIONI	76.80	12/08/2025
2862	14	93327	Mbeturina	2025-513868	13230	0283/25	01/12/2025	EKO DRINIA	115.20	12/08/2025
2863	14	93319	Uji	2025-513916	13220	0050000	01/11/2025	KRU GJAKOVA	99.64	12/08/2025
2864	13	16621	Regjistrimi i Automjeteve	2025-508598	13950	MBLT0010874245	04/12/2025	MINISTRIA PUNEVE TE MBRENSH	10.00	12/08/2025
2865	13	16621	Regjistrimi i Automjeteve	2025-508514	13950	MBL4B0010837424R	04/12/2025	MINISTRIA PUNEVE TE MBRENSH	40.00	12/05/2025
2866	13	16621	Regjistrimi i Automjeteve	2025-508198	13950	MBL4A0010837424F	04/12/2025	MINISTRIA PUNEVE TE MBRENSH	25.00	12/05/2025
2867	13	16621	Regjistrimi i Automjeteve	2025-505968	13950	MBLT0010837434V	04/12/2025	MINISTRIA PUNEVE TE MBRENSH	10.00	12/05/2025

2868	13	65055	Regjistrimi i Automjeteve	2025-502440	13950	MBL4A00108341755	03/12/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	12/04/2025
2869	13	16621	Regjistrimi i Automjeteve	2025-505869	13950	MBL4A0010837434I	04/12/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	12/05/2025
2870	13	65055	Regjistrimi i Automjeteve	2025-502478	13950	MBL4B0010834175H	03/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/04/2025
2871	13	16011	Regjistrimi i Automjeteve	2025-502383	13950	MBL4A0010834151R	03/12/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	12/04/2025
2872	13	93319	Transporti per udhetime Zyrtare	2025-501507	13130	25-SHV01-001-14	01/12/2025	VALMIR MUSTAFA BI	200.00	12/03/2025
2873	13	16011	Regjistrimi i Automjeteve	2025-502423	13950	MBLTE00108341514	03/12/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	12/04/2025
2874	13	16011	Regjistrimi i Automjeteve	2025-502402	13950	MBL4B00108341513	03/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/04/2025
2875	13	92055	Regjistrimi i Automjeteve	2025-508088	13950	MBLTE0010837425U	04/12/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	12/05/2025
2876	13	75551	Regjistrimi i Automjeteve	2025-502342	13950	MBLTE0010834149H	03/12/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	12/04/2025
2877	13	75551	Regjistrimi i Automjeteve	2025-502332	13950	MBL4B00108341149G	03/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/04/2025
2878	13	66360	Regjistrimi i Automjeteve	2025-506023	13950	MBL4A0010837436M	04/12/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	12/05/2025
2879	13	66360	Regjistrimi i Automjeteve	2025-506064	13950	MBL4B0010837436Y	04/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/05/2025
2880	13	66360	Regjistrimi i Automjeteve	2025-506100	13950	MBLTE0010837436Z	04/12/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	12/05/2025
2881	13	92055	Regjistrimi i Automjeteve	2025-507899	13950	MBL4A0010837425H	04/12/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	12/05/2025
2882	13	92055	Regjistrimi i Automjeteve	2025-507989	13950	MBL4B0010837425T	04/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/05/2025
2883	13	16621	Regjistrimi i Automjeteve	2025-505924	13950	MBL4B0010837434U	04/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/05/2025
2884	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501785	13620	1-41/852	20/11/2025	DAUTI KOMERC SHPK	573.92	12/03/2025
2885	13	65055	Regjistrimi i Automjeteve	2025-502495	13950	MBLTE0010834175I	03/12/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	12/04/2025
2886	13	93301	Transporti per udhetime Zyrtare	2025-501452	13130	29	27/11/2025	RIFAT SYLEJMANI BI	300.00	12/03/2025
2887	14	93304	Uji	2025-500510	13220	199233	01/06/2025	KRU GJAKOVA	416.73	12/03/2025
2888	14	93302	Rryma	2025-500551	13210	22766778,13466483	30/10/2025	KESKO	155.42	12/03/2025
2889	13	75551	Regjistrimi i Automjeteve	2025-502354	13950	MBL4A00108341494	03/12/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	12/04/2025
2890	13	92055	Sherbimet e Veqanta Konsulentet	2025-500642	13445	14/2025	27/11/2025	ANDUENA DULA	450.00	12/03/2025
2891	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501668	13620	1-41/852	20/11/2025	DAUTI KOMERC SHPK	313.71	12/03/2025
2892	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501636	13620	1-41/847	18/11/2025	DAUTI KOMERC SHPK	357.86	12/03/2025
2893	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501621	13620	1-41/847	18/11/2025	DAUTI KOMERC SHPK	202.55	12/03/2025
2894	13	18171	Mirembajtje e Ndertesave Administrative	2025-500120	14022	47	02/12/2025	AGE GROUP SHPK	95.00	12/03/2025
2895	13	94504	Transporti per udhetime Zyrtare	2025-501473	13130	25-SHV01-001-14	01/12/2025	VALMIR MUSTAFA BI	500.00	12/03/2025
2896	13	16621	Mirembajtje e Ndertesave Administrative	2025-500090	14022	43	02/12/2025	AGE GROUP SHPK	95.00	12/03/2025
2897	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501559	13610	1571-210-002-25	21/11/2025	BENI DONA PLAST	169.50	12/03/2025
2898	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501795	13620	1-41/847	18/11/2025	DAUTI KOMERC SHPK	124.58	12/03/2025
2899	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501791	13620	1-41/852	20/11/2025	DAUTI KOMERC SHPK	381.81	12/03/2025
2900	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501545	13620	1571-210-002-25	21/11/2025	BENI DONA PLAST	113.00	12/03/2025
2901	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501532	13620	1571-210-002-25	21/11/2025	BENI DONA PLAST	84.75	12/03/2025
2902	13	17511	Mirembajtje e Ndertesave Administrative	2025-500099	14022	46	02/12/2025	AGE GROUP SHPK	95.00	12/03/2025
2903	13	17511	Mirembajtje e Ndertesave Administrative	2025-500102	14022	45	02/12/2025	AGE GROUP SHPK	95.00	12/03/2025
2904	13	18171	Mirembajtje e mobiljeve dhe paisjeve	2025-499214	14050	25-SHV01-001-35	10/10/2025	GEOGROUP ING SHPK	326.95	12/02/2025
2905	13	18171	Sigurimi Fizik i Objekteve Publike	2025-499229	13475	KRH/22-25-N	30/11/2025	JAGUAR SECURITY SHPK	1,507.41	12/02/2025
2906	13	16511	Mirembajtje e Ndertesave Administrative	2025-499740	14022	41	02/12/2025	AGE GROUP SHPK	96.00	12/02/2025
2907	14	93301	Mbeturina	2025-500588	13230	407/25	31/05/2025	EKO REGJIONI	54.80	12/03/2025
2908	14	93304	Rryma	2025-500533	13210	13302899	26/08/2025	KESKO	26.33	12/03/2025
2909	13	18171	Mirembajtje e Ndertesave Administrative	2025-500113	14022	48	02/12/2025	AGE GROUP SHPK	95.00	12/03/2025
2910	13	16511	Mirembajtje e Ndertesave Administrative	2025-499949	14022	42	02/12/2025	AGE GROUP SHPK	95.00	12/03/2025
2911	13	16621	Mirembajtje e Ndertesave Administrative	2025-499953	14022	44	02/12/2025	AGE GROUP SHPK	95.00	12/03/2025
2912	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-501522	13620	1569-210-002-25	21/11/2025	BENI DONA PLAST	160.20	12/03/2025
2913	14	93322	Uji	2025-514037	13220	435452	24/10/2025	KRU GJAKOVA	53.15	12/08/2025
2914	14	93310	Rryma	2025-513667	13210	13476141	20/11/2025	KESKO	147.33	12/08/2025
2915	14	93322	Rryma	2025-513965	13210	13460935	29/10/2025	KESKO	32.70	12/08/2025
2916	14	94505	Rryma	2025-512979	13210	22766358	24/10/2025	KESKO	119.15	12/08/2025
2917	14	93319	Mbeturina	2025-513159	13230	0274/25	01/12/2025	EKO DRINIA	76.80	12/08/2025
2918	14	93312	Rryma	2025-513245	13210	13530717	27/11/2025	KESKO	117.93	12/08/2025
2919	14	93310	Mbeturina	2025-513539	13230	0282/25	01/12/2025	EKO DRINIA	153.60	12/08/2025
2920	14	93329	Mbeturina	2025-513714	13230	0284/25	01/12/2025	EKO DRINIA	102.40	12/08/2025
2921	14	93310	Uji	2025-513700	13220	435099	17/10/2025	KRU GJAKOVA	94.05	12/08/2025
2922	14	93319	Rryma	2025-513071	13210	13530151	27/11/2025	KESKO	69.01	12/08/2025
2923	14	94505	Uji	2025-512969	13220	486886	24/11/2025	KRU GJAKOVA	88.74	12/08/2025
2924	20	16011	Subvencione	2025-513017	22200	Vendim 6542	05/09/2025	MANUSH THAQI	200.00	12/08/2025
2925	13	93329	Dru dhe Prodhimet e Drurit per Ngrohje	2025-516262	13760	FT-SHV-20-2025	24/11/2025	REXHEP KADIRI B.I	11.78	12/09/2025
2926	14	73700	Mbeturina	2025-516393	13230	0269/25	01/12/2025	EKO DRINIA	256.00	12/09/2025
2927	14	93324	Rryma	2025-515170	13210	12840855	28/04/2025	KESKO	48.11	12/09/2025
2928	13	94501	Shpenzimet e Internetit	2025-515848	13310	E14971731	30/11/2025	IPKO	30.50	12/09/2025
2929	14	94505	Mbeturina	2025-513005	13230	929/25	31/10/2025	EKO REGJIONI	25.89	12/08/2025
2930	14	94505	Rryma	2025-515036	13210	13450896	28/10/2025	KESKO	480.69	12/09/2025
2931	14	93308	Rryma	2025-515147	13210	13467594	30/10/2025	KESKO	173.78	12/09/2025
2932	14	94505	Rryma	2025-515014	13210	22668177	01/10/2025	KESKO	489.42	12/09/2025
2933	13	16911	Mirembajtje e Ndertesave Administrative	2025-516465	14024	0183/25	11/08/2025	EKO DRINIA	98.00	12/09/2025
2934	13	16011	Sherbime Kontraktuese Tjera	2025-514450	13460	6495	02/09/2025	MAHMUT SHARKU	413.30	12/09/2025
2935	13	94503	Transporti per udhetime Zyrtare	2025-515257	13130	25-SHV01-001-14	01/12/2025	VLADIMIR MORAYCEVIC BI	22.00	12/09/2025
2936	13	16911	Regjistrimi i Automjeteve	2025-516377	13950	MBL4A00108467826	09/12/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	12/09/2025
2937	13	16911	Regjistrimi i Automjeteve	2025-516363	13950	MBL4B0010846782I	09/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/09/2025
2938	13	16911	Regjistrimi i Automjeteve	2025-516347	13950	MBLTE0010846782J	09/12/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	12/09/2025
2939	13	47011	Regjistrimi i Automjeteve	2025-515949	13950	MBLTE0010846770C	09/12/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	12/09/2025
2940	13	47011	Regjistrimi i Automjeteve	2025-515900	13950	MBL4A0010846770Z	09/12/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	12/09/2025
2941	13	47011	Regjistrimi i Automjeteve	2025-515932	13950	MBL4B0010846770B	09/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/09/2025
2942	13	93301	Furnizim Zyre	2025-514534	13610	24-SHV01-001-142	24/09/2025	DELFINA HOME LLC	192.50	12/09/2025
2943	13	47011	Derivate per automjete gjenerator dhe makineri	2025-514473	13780	FDT25-8-003207	31/10/2025	HIB PETROL	930.45	12/09/2025
2944	13	93301	Dru dhe Prodhimet e Drurit per Ngrohje	2025-515873	13760	FT-SHV-28-2025	24/11/2025	REXHEP KADIRI B.I	2,500.00	12/09/2025
2945	13	16911	Mirembajtje e Ndertesave Administrative	2025-516481	14024	0184/25	11/08/2025	EKO DRINIA	96.00	12/09/2025
2946	13	93316	Dru dhe Prodhimet e Drurit per Ngrohje	2025-516137	13760	FT-SHV-29-2025	24/11/2025	REXHEP KADIRI B.I	75.80	12/09/2025
2947	13	93320	Dru dhe Prodhimet e Drurit per Ngrohje	2025-516224	13760	FT-SHV-25-2025	24/11/2025	REXHEP KADIRI B.I	73.25	12/09/2025
2948	20	16011	Subvencione	2025-518420	22200	Vendim 6529	05/09/2025	DREN THAQI	300.00	12/10/2025
2949	14	93308	Mbeturina	2025-519682	13230	920/25	31/10/2025	EKO REGJIONI	51.20	12/10/2025
2950	14	92410	Rryma	2025-519694	13210	13232356	25/07/2025	KESKO	270.85	12/10/2025
2951	14	93313	Rryma	2025-519723	13210	13445863	27/10/2025	KESKO	53.87	12/10/2025
2952	14	94505	Rryma	2025-519733	13210	13485247	21/11/2025	KESKO	481.70	12/10/2025
2953	14	94505	Rryma	2025-519745	13210	13426000	23/10/2023	KESKO	208.35	12/10/2025
2954	14	93308	Rryma	2025-519767	13210	13396237	29/09/2025	KESKO	50.00	12/10/2025
2955	14	93316	Uji	2025-519449	13220	487354	17/11/2025	KRU GJAKOVA	13.45	12/10/2025
2956	14	93317	Uji	2025-519471	13220	487354	17/11/2025	KRU GJAKOVA	15.66	12/10/2025
2957	14	73700	Uji	2025-519072	13220	Specifikacion	10/12/2025	KRU GJAKOVA	561.87	12/10/2025
2958	14	93301	Uji	2025-519299	13220	501039	01/12/2025	KRU GJAKOVA	4.89	12/10/2025</

2961	14	93301	Mbeturina	2025-520132	13230	0272/25	01/12/2025	EKO DRINIA		
2962	14	73700	Uji	2025-520145	13220	500994	01/12/2025	KRU GJAKOVA	113.69	12/11/2025
2963	14	73700	Uji	2025-520152	13220	500991	01/12/2025	KRU GJAKOVA	370.80	12/11/2025
2964	14	94505	Uji	2025-519578	13220	486886	24/11/2025	KRU GJAKOVA	219.22	12/11/2025
2965	14	93328	Uji	2025-519599	13220	487354	17/11/2025	KRU GJAKOVA	36.52	12/10/2025
2966	14	93317	Uji	2025-519611	13220	487354	17/11/2025	KRU GJAKOVA	17.60	12/10/2025
2967	14	93311	Uji	2025-519259	13220	486886	24/11/2025	KRU GJAKOVA	22.09	12/10/2025
2968	14	93305	Uji	2025-519275	13220	501039	01/12/2025	KRU GJAKOVA	529.89	12/10/2025
2969	14	75551	Rryma	2025-520250	13210	13504415	24/11/2025	KESKO	5.90	12/10/2025
2970	14	93301	Mbeturina	2025-520091	13230	0246/25	31/10/2025	EKO DRINIA	300.00	12/11/2025
2971	14	93301	Mbeturina	2025-520105	13230	0215/25	30/09/2025	EKO DRINIA	162.00	12/11/2025
2972	14	93301	Mbeturina	2025-520120	13230	0273/25	01/12/2025	EKO DRINIA	155.20	12/11/2025
2973	13	16011	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-524452	13620	212/25	11/12/2025	NTP DAKA	102.40	12/11/2025
2974	13	16011	Dreka Zyrtare	2025-524475	14310	05112025/1	05/11/2025	ARDIT A KRASNIQI BI	90.00	12/12/2025
2975	13	16011	Furnizim Pastrimi	2025-520000	13640	462	09/12/2025	BIOPAK SHPK	1,045.00	12/12/2025
2976	13	16011	Furnizim Pastrimi	2025-519997	13640	463	09/12/2025	BIOPAK SHPK	99.99	12/11/2025
2977	14	73700	Uji	2025-519780	13220	449615	01/11/2025	KRU GJAKOVA	99.99	12/11/2025
2978	13	19555	Regjistrimi i Automjeteve	2025-526461	13950	0060/2025	29/09/2025	FATI SHPK	224.08	12/10/2025
2979	13	65055	Furnizim Pastrimi	2025-526201	13640	466	11/12/2025	BIOPAK SHPK	37.00	12/12/2025
2980	13	16911	Kontrollim Teknik i Automjeteve	2025-526216	13954	0052/2024	23/04/2025	FATI SHPK	99.99	12/12/2025
2981	13	16011	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-526358	13620	13132	27/11/2025	N.T XENI COMMERCE-QTX	30.00	12/12/2025
2982	13	16911	Kontrollim Teknik i Automjeteve	2025-526380	13954	0053/2024	24/04/2025	FATI SHPK	88.46	12/12/2025
2983	13	65055	Regjistrimi i Automjeteve	2025-526186	13950	MBLTE0010842728T	08/12/2025	MINISTRIA PUNEVE TE MBRENSHN	30.00	12/12/2025
2984	13	65055	Regjistrimi i Automjeteve	2025-526096	13950	MBL4B0010842728S	08/12/2025	MINISTRIA PUNEVE TE MBRENSHN	10.00	12/12/2025
2985	13	65055	Regjistrimi i Automjeteve	2025-526163	13950	MBL4A0010842728G	08/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/12/2025
2986	13	66360	Furnizim Zyre	2025-526765	13610	25-SHV01-001-1308,25	04/12/2025	DURGUTI 3 SHPK	25.00	12/12/2025
2987	13	93306	Furnizim Zyre	2025-526776	13610	25-SHV01-003-4028	07/10/2025	OFFICE 1 KOSOVA SH.P.K	158.00	12/15/2025
2988	14	93301	Rryma	2025-525958	13210	Specifikacion	12/12/2025	KESKO	98.95	12/15/2025
2989	13	18415	Kontrollim Teknik i Automjeteve	2025-526826	13954	0077/2025	08/12/2025	FATI SHPK	3,999.97	12/12/2025
2990	20	47011	Subvencione	2025-526844	22200	Vendim 6692	04/11/2025	ANTIGONA KADRIU	50.00	12/15/2025
2991	13	93303	Dru dhe Prodhimet e Drurit per Ngrohje	2025-526868	13760	FT-SHV-29-2025	24/11/2025	REXHEP KADIRI B.I	416.34	12/15/2025
2992	13	93318	Dru dhe Prodhimet e Drurit per Ngrohje	2025-526888	13760	FT-SHV-28-2025	24/11/2025	REXHEP KADIRI B.I	34.03	12/15/2025
2993	13	93324	Dru dhe Prodhimet e Drurit per Ngrohje	2025-526904	13760	FT-SHV-20-2025	24/11/2025	REXHEP KADIRI B.I	154.50	12/15/2025
2994	20	47011	Subvencione	2025-526647	22200	Vendim 6682/171	28/10/2025	REXHEP KADIRI B.I	450.22	12/15/2025
2995	20	16011	Subvencione	2025-526650	22200	Vendim 6682/171	28/10/2025	DIELLZA BUGARI RABA	83.66	12/15/2025
2996	20	73700	Subvencione	2025-526653	22200	Vendim 6682/171	28/10/2025	DIELLZA BUGARI RABA	127.46	12/15/2025
2997	13	48011	Sherbimet Postare	2025-526659	13330	10/2025	10/11/2025	DIELLZA BUGARI RABA	288.88	12/15/2025
2998	13	66360	Sherbimet Postare	2025-526668	13330	08/2025	09/09/2025	POSTA E KOSOVES	40.39	12/15/2025
2999	13	18415	Sherbimet Postare	2025-526675	13330	07/2025	08/08/2025	POSTA E KOSOVES	103.39	12/15/2025
3000	13	75551	Regjistrimi i Automjeteve	2025-526681	13951	0057/2025	01/07/2025	POSTA E KOSOVES	87.26	12/15/2025
3001	13	17511	Regjistrimi i Automjeteve	2025-526702	13951	0054/2024	07/05/2025	FATI SHPK	27.54	12/15/2025
3002	13	16011	Regjistrimi i Automjeteve	2025-526706	13950	058/2025	05/08/2025	FATI SHPK	30.00	12/15/2025
3003	13	65055	Mirembajtja e Ndertesave	2025-526708	14022	0293/25	11/12/2025	EKO DRINIA	50.00	12/15/2025
3004	13	16011	Regjistrimi i Automjeteve	2025-526720	13950	0055/2025	08/05/2025	FATI SHPK	193.00	12/18/2025
3005	13	18171	Telefonia Mobile	2025-526429	13320	550056711/2483	03/12/2025	VALA	30.00	12/15/2025
3006	13	16911	Telefonia Mobile	2025-526388	13320	550056071/2483	03/12/2025	VALA	103.06	12/12/2025
3007	13	18415	Regjistrimi i Automjeteve	2025-524180	13950	MBL4A0010849155U	10/12/2025	MINISTRIA PUNEVE TE MBRENSHN	6.00	12/12/2025
3008	13	18415	Regjistrimi i Automjeteve	2025-524203	13950	MBL4B00108491556	10/12/2025	MINISTRIA PUNEVE TE MBRENSHN	50.00	12/12/2025
3009	13	18415	Regjistrimi i Automjeteve	2025-524232	13950	MBLTE00108491557	10/12/2025	MINISTRIA PUNEVE TE MBRENSHN	90.00	12/12/2025
3010	13	18415	Regjistrimi i Automjeteve	2025-524370	13950	MBL4A0010849202D	10/12/2025	MINISTRIA PUNEVE TE MBRENSHN	30.00	12/12/2025
3011	13	18415	Regjistrimi i Automjeteve	2025-524395	13950	MBL4B0010849202P	10/12/2025	MINISTRIA PUNEVE TE MBRENSHN	50.00	12/12/2025
3012	13	18415	Regjistrimi i Automjeteve	2025-524428	13950	MBLTE0010849202Q	10/12/2025	MINISTRIA PUNEVE TE MBRENSHN	90.00	12/12/2025
3013	13	18415	Regjistrimi i Automjeteve	2025-524548	13950	MBL4A00108467838	09/12/2025	MINISTRIA PUNEVE TE MBRENSHN	30.00	12/12/2025
3014	13	18415	Regjistrimi i Automjeteve	2025-524512	13950	MBL4B0010846783K	09/12/2025	MINISTRIA PUNEVE TE MBRENSHN	25.00	12/12/2025
3015	13	18415	Regjistrimi i Automjeteve	2025-516094	13950	MBLTE0010846783L	09/12/2025	MINISTRIA PUNEVE TE MBRENSHN	40.00	12/12/2025
3016	13	92055	Mirembajtja e Ndertesave Arsimore	2025-526933	14022	57	12/12/2025	PLAN-SET	183.42	12/15/2025
3017	13	65055	Mirembajtja e Ndertesave Administrative	2025-526975	14022	58	12/12/2025	PLAN-SET	99.00	12/15/2025
3018	13	16621	Mirembajtja e Ndertesave Administrative	2025-526968	14022	54	12/12/2025	PLAN-SET	95.20	12/15/2025
3019	13	65055	Mirembajtja e Ndertesave Administrative	2025-526959	14022	55	12/12/2025	PLAN-SET	99.00	12/15/2025
3020	13	65055	Mirembajtja e Ndertesave Administrative	2025-526947	14022	56	12/12/2025	PLAN-SET	99.00	12/15/2025
3021	13	19555	Mirembajtja e Ndertesave Administrative	2025-536874	13780	FDT25-8-003722,FDT25-	30/11/2025	HIB PETROL	99.00	12/15/2025
3022	13	16511	Derivate per automjete gjenerator dhe makineri	2025-536856	13780	FDT25-8-003730,FDT25-	30/11/2025	HIB PETROL	93.94	12/16/2025
3023	13	18415	Derivate per automjete gjenerator dhe makineri	2025-536896	13780	Specifikacion	16/12/2025	HIB PETROL	400.00	12/16/2025
3024	13	85011	Derivate per automjete gjenerator dhe makineri	2025-536915	13780	Specifikacion	16/12/2025	HIB PETROL	720.17	12/16/2025
3025	13	65055	Derivate per automjete gjenerator dhe makineri	2025-536967	13780	FDT25-8-003721,FDT25-	30/11/2025	HIB PETROL	543.58	12/16/2025
3026	13	66360	Derivate per automjete gjenerator dhe makineri	2025-536985	13780	Specifikacion	16/12/2025	HIB PETROL	333.32	12/16/2025
3027	13	16311	Derivate per automjete gjenerator dhe makineri	2025-543673	13760	FT-SHV-32-2025	24/11/2025	REXHEP KADIRI B.I	168.72	12/16/2025
3028	13	93306	Dru dhe Prodhimet e Drurit per Ngrohje-Pelet	2025-543689	13760	FT-SHV-32-2025	24/11/2025	REXHEP KADIRI B.I	2,100.00	12/18/2025
3029	13	93327	Dru dhe Prodhimet e Drurit per Ngrohje-Dru	2025-543709	13760	FT-SHV-36-2025	09/12/2025	REXHEP KADIRI B.I	430.75	12/18/2025
3030	13	93304	Dru dhe Prodhimet e Drurit per Ngrohje-Dru	2025-543765	13760	FT-SHV-19-2025	24/11/2025	REXHEP KADIRI B.I	5,799.20	12/18/2025
3031	13	93317	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-543822	13620	25-SHV01-015-9583	20/11/2025	APETIT SHPK	57.19	12/18/2025
3032	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-543879	13640	00011/25	04/12/2025	KLER CLEAN SHPK	94.00	12/18/2025
3033	13	93307	Furnizim Pastrimi	2025-543901	13640	00013/25	04/12/2025	KLER CLEAN SHPK	312.52	12/18/2025
3034	13	93320	Furnizim Pastrimi	2025-543913	13610	2025-3923	08/12/2025	INFINITT SHPK	247.20	12/18/2025
3035	13	93307	Furnizim Zyre	2025-543959	13620	25-SHV01-015-9583	20/11/2025	APETIT SHPK	43.00	12/18/2025
3036	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-543971	13620	25-SHV01-D02-3604	01/12/2025	PREMIUM BAKERY SHPK	148.00	12/18/2025
3037	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-543979	13620	25-SHV01-D02-3604	01/12/2025	PREMIUM BAKERY SHPK	147.50	12/18/2025
3038	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-544016	13620	25-SHV-015-9583	20/11/2025	APETIT SHPK	64.90	12/18/2025
3039	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-544021	13620	25-SHV-015-9583	20/11/2025	APETIT SHPK	148.00	12/18/2025
3040	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-539105	14027	05/2025w	10/03/2025	APETIT SHPK	216.00	12/18/2025
3041	13	93300	Mirembajtja e Ndertesave Kulturore	2025-541892	14023	161/25	04/12/2025	H2O SHPK	90.00	12/18/2025
3042	13	94501	Mirembajtja e Shkollave	2025-541943	13640	00017/25	04/12/2025	MILAZIM BALA BI	159.55	12/18/2025
3043	13	93302	Furnizim Pastrimi	2025-551688	13460	Vendim 6620/163	22/12/2025	KLER CLEAN SHPK	253.00	12/18/2025
3044	13	16311	Sherbime Kontraktuese Tjera	2025-542058	13640	00018/25	04/12/2025	SEAD SELMANCIKA	525.00	12/23/2025
3045	13	93312	Furnizim Pastrimi	2025-542016	13640	00010/25	04/12/2025	KLER CLEAN SHPK	263.94	12/18/2025
3046	13	93327	Furnizim Pastrimi	2025-542071	13780	FDT25-8-003723	30/11/2025	HIB PETROL	288.62	12/18/2025
3047	13	93301	Derivate per automjete gjenerator dhe makineri	2025-546114	14027	103/25	18/04/2025	MILAZIM BALA BI	57.50	12/18/2025
3048	13	85011	Mirembajtja e Objekteve Kulturore	2025-546087	13780	FDT25-8-003759,FDT25-	30/11/2025	HIB PETROL	68.26	12/19/2025
3049	13	17511	Derivate per automjete gjenerator dhe makineri	2025-546078	13620	25-SHV01-011-1219	01/12/2025	ADEA GROUP SHPK	72.90	12/19/2025
3050	13	18171	Furnizim me ushqim dhe pije -jo dreka zyrtare	2025-547600	13780	FDT25-8-003230	31/10/2025	HIB PETROL	160.60	12/19/2025
3051	13	18415	Derivate per automjete gjenerator dhe makineri	2025-546558	14023	24-SHV01-001-				

3054	13	93329	Mirembajtja e Ndertesave Arsimore	2025-550872	14023	24-SHV01-001-142	24/09/2024	DELFINA HOME LLC		
3055	13	93302	Mirembajtja e Ndertesave Arsimore	2025-550874	14023	24-SHV01-001-142	24/09/2024	DELFINA HOME LLC	117.36	12/22/2025
3056	13	13611	Mirembajtja e Rrugeve lokale	2025-552150	14032	0210/25	02/09/2025	EKO DRINIA	112.50	12/22/2025
3057	13	16011	Sherbimet e Veqanta Konsulentet	2025-552110	13445	15/2025	23/12/2025	DAFINA GASHI	1,305.00	12/23/2025
3058	13	17511	Sigurimi i Ndertesave dhe te tjera	2025-552093	13953	KRH/24-25-N	22/12/2025	JAGUAR SECURITY SHPK	449.98	12/23/2025
3059	13	17511	Sherbimet e Veqanta Konsulentet	2025-551551	13445	12/2025	23/12/2025	LUAN HOTI	1,497.45	12/23/2025
3060	13	85011	Sherbimet e Veqanta Konsulentet	2025-551528	13445	12/2025	23/12/2025	BEHAR HOTI	450.00	12/23/2025
3061	13	48011	Sherbimet e Veqanta Konsulentet	2025-551483	13445	12/2025	23/12/2025	BYLBYL SHALA	450.00	12/23/2025
3062	13	85011	Mirembajtja e Objekteve Sportive	2025-551479	14026	0032/2025	23/12/2025	GZIMI GL SHPK	435.00	12/23/2025
3063	13	92055	Sherbimet e Veqanta Konsulentet	2025-551619	13445	15/2025	23/12/2025	ANDUENA DULA	908.59	12/23/2025
3064	13	92055	Sherbimet e Veqanta Konsulentet	2025-551586	13445	15/2025	23/12/2025	NAZLISHAHE CANZIBA	450.00	12/23/2025
3065	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-556353	13620	1571-210-002-25	21/11/2025	BENI DONA PLAST	450.00	12/23/2025
3066	13	93320	Furnizim Zyre	2025-557091	13610	2025-096	27/02/2025	ARDIT A KRASNQI BI	56.50	12/24/2025
3067	13	65055	Dreka Zyrtare	2025-526734	14310	28112025/7	28/11/2025	AL-TEC-SH.P.K	48.00	12/24/2025
3068	30	18171	Rrjetet e Kanalizimeve	2025-546631	31250	25-303-000002	01/20/2025	IPKO	205.01	12/15/2025
3069	13	48011	Telefonia Mobile	2025-547618	13320	E14581990	01/10/2025	BEHAR RAMA BI	13,524.31	12/19/2025
3070	13	93316	Furnizim Zyre	2025-550866	13610	A/377-e	12/11/2025	BESNIK E HOTI B.I	50.00	12/19/2025
3071	13	93328	Furnizim Zyre	2025-550869	13610	074/2025	26/08/2025	IRFON RAMADANI	22.85	12/22/2025
3072	13	16311	Mirembajtja e ndertesave administrative Afariste	2025-554164	14022	0012/25	23/12/2025	DHURATA RRUSTEMI	90.00	12/22/2025
3073	13	85011	Sherbimet e Veqanta Konsulentet	2025-554085	13445	15/2025	23/12/2025	KALTRINA DURAKU	8,308.04	12/23/2025
3074	13	47011	Sherbimet e Veqanta Konsulentet	2025-554065	13445	15/2025	23/12/2025	IBRAHIM NUREDINI	450.00	12/23/2025
3075	13	47011	Sherbimet e Veqanta Konsulentet	2025-554070	13445	15/2025	23/12/2025	IPKO	450.00	12/23/2025
3076	13	47011	Sherbimet e Veqanta Konsulentet	2025-554081	13445	15/2025	23/12/2025	IPKO	450.00	12/23/2025
3077	13	48011	Shpenzimet e Internetit	2025-557073	13310	E14909759	01/12/2025	GAZMEND DAKA B.I	450.00	12/23/2025
3078	13	48011	Shpenzimet e Internetit	2025-557034	13310	E14971731	30/11/2025	KESKO	35.00	12/24/2025
3079	13	48011	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-560846	13620	228/25	24/12/2025	INFINITT SHPK	30.50	12/24/2025
3080	14	92410	Rryma	2025-554883	13210	13426000	23/10/2025	DAUTI KOMERC SHPK	26.53	12/24/2025
3081	13	16311	Mirembajtja e mobiljeve dhe paisjeve	2025-551657	14050	2025-3925,2025-3924	04/12/2025	GZIMI GL SHPK	218.44	12/23/2025
3082	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-556313	13620	1-41/866	25/11/2025	PREMIUM BAKERY SHPK	170.00	12/23/2025
3083	13	48011	Mirembajtja e ndertesave administrative Afariste	2025-555930	14022	00033/2025	23/12/2025	PREMIUM BAKERY SHPK	20.64	12/24/2025
3084	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-556077	13620	25-SHV01-D02-3604	01/12/2025	ALMA KASTRATI	413.68	12/24/2025
3085	13	92410	Furnizim me ushqim dhe pije-jo dreka zyrtare	2025-556051	13620	25-SHV01-D02-3604	01/12/2025		65.40	12/24/2025
3086	13	47011	Sherbimet e Veqanta Konsulentet	2025-555022	13445	16/2025	23/12/2025		31.27	12/24/2025
TOTALI									7,629,324.12	

