



**SHENIMET E PAGESAVE - KOMUNA GJAKOVE 632 PER VITITN 2025 KONTO ANALITIKE PER
KATEGORITE EKONOMIKE: MALLRA DHE SHERBIME, SHERBIME KOMUNALE, SUBVENCIONE DHE
INVESTIME KAPITALE**

NR	NUMRI I KUPONIT	KODI I FURNITORIT	KATEGORIA EKONOMIKE	EMRI I PERFITUESIT	DATA	VLERA
1	2025-417569	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/10/2025	219.83
2	2025-417588	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/10/2025	181.52
3	2025-545556	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	19/12/2025	340.13
4	2025-523496	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	12/12/2025	460.07
5	2025-499826	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	3/12/2025	313.30
6	2025-28385	810746670	DERIVATE PËR AUTOMJETE	DHF COMPANY SHPK	13/2/2025	289.04
7	2025-33931	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	20/2/2025	353.70
8	2025-52657	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	7/3/2025	115.83
9	2025-86795	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	28/3/2025	439.39
10	2025-166457	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	14/5/2025	119.99
11	2025-189372	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	3/6/2025	182.71
12	2025-270548	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	31/7/2025	277.44
13	2025-423543	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	31/10/2025	3,103.39
14	2025-423416	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	31/10/2025	1,671.05
15	2025-478100	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/11/2025	2,200.73
16	2025-520640	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	11/12/2025	172.88
17	2025-520569	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	11/12/2025	57.36
18	2025-520600	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	11/12/2025	134.06
19	2025-520666	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	11/12/2025	4.67
20	2025-510214	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	5/12/2025	1,990.81
21	2025-24418	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	7/2/2025	1,829.83
22	2025-21555	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	7/2/2025	1,031.97
23	2025-16623	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	6/2/2025	1,292.05
24	2025-34028	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	21/2/2025	127.71
25	2025-61969	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	13/3/2025	1,875.10
26	2025-61335	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	13/3/2025	1,492.62
27	2025-142495	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	29/4/2025	1,397.87
28	2025-150684	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	6/5/2025	1,277.73
29	2025-173014	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	21/5/2025	1,339.32
30	2025-175676	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	22/5/2025	1,007.38
31	2025-209320	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/6/2025	766.15
32	2025-208484	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/6/2025	1,432.77
33	2025-255810	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/7/2025	153.21
34	2025-256024	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/7/2025	458.11
35	2025-354677	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/9/2025	6,765.90
36	2025-371517	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	30/9/2025	983.54
37	2025-423382	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	31/10/2025	95.00
38	2025-408248	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	24/10/2025	30.00
39	2025-423368	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	31/10/2025	98.10
40	2025-443575	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	10/11/2025	99.00
41	2025-443564	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	10/11/2025	99.50
42	2025-512071	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	9/12/2025	99.20
43	2025-499909	811298860	FURNIZIM	KIBERNETIKA SHPK	3/12/2025	85.00
44	2025-500695	810515900	FURNIZIM ME LETER	LETRA COM SHPK	3/12/2025	727.79
45	2025-499921	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	3/12/2025	99.00
46	2025-68286	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	18/3/2025	99.00
47	2025-68838	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	18/3/2025	96.00
48	2025-75023	810515900	FURNIZIM ME LETER	LETRA COM SHPK	21/3/2025	259.00

49	2025-73938	810839425	FURNIZIM ME MATERIAL SHPEN	MEDIATECH PRINT SHPK	21/3/2025	176.44
50	2025-68889	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	18/3/2025	95.00
51	2025-86447	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	28/3/2025	98.00
52	2025-116729	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	15/4/2025	99.00
53	2025-173505	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	21/5/2025	98.00
54	2025-173575	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	21/5/2025	97.50
55	2025-225526	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	30/6/2025	87.50
56	2025-208053	810515900	FURNIZIM ME LETER	LETRA COM SHPK	16/6/2025	518.00
57	2025-215961	810839425	FURNIZIM PËR ZYRE	MEDIATECH PRINT SHPK	23/6/2025	216.14
58	2025-225399	810839425	FURNIZIME PËR ZYRE	MEDIATECH PRINT SHPK	30/6/2025	54.00
59	2025-225505	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	30/6/2025	85.00
60	2025-307209	812295873	CERTIFIKATA	DIARI BM SHPK	13/8/2025	8,000.00
61	2025-408279	811288001	INTERNET	TELEKOMI I KOSOVES SHA	24/10/2025	52.60
62	2025-423233	811288001	INTERNET	TELEKOMI I KOSOVES SHA	31/10/2025	78.90
63	2025-499448	811288001	INTERNET	TELEKOMI I KOSOVES SHA	2/12/2025	26.30
64	2025-33893	811288001	INTERNET	TELEKOMI I KOSOVES SHA	20/2/2025	52.60
65	2025-44667	811288001	INTERNET	TELEKOMI I KOSOVES SHA	28/2/2025	26.30
66	2025-116584	811288001	INTERNET	TELEKOMI I KOSOVES SHA	15/4/2025	26.30
67	2025-160513	811288001	INTERNET	TELEKOMI I KOSOVES SHA	13/5/2025	52.60
68	2025-205381	811288001	INTERNET	TELEKOMI I KOSOVES SHA	13/6/2025	26.30
69	2025-269925	811288001	INTERNET	TELEKOMI I KOSOVES SHA	31/7/2025	26.30
70	2025-401118	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	17/10/2025	50.00
71	2025-401116	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	17/10/2025	50.00
72	2025-16965	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	6/2/2025	50.00
73	2025-27059	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	12/2/2025	50.00
74	2025-48468	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	5/3/2025	49.50
75	2025-86425	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	28/3/2025	36.00
76	2025-86436	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	28/3/2025	49.50
77	2025-157484	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	8/5/2025	50.00
78	2025-184103	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	29/5/2025	49.80
79	2025-173028	810207234	VIZITA NGA DELEGACIONI NGA	ILIR KARAQI B.I.	21/5/2025	200.00
80	2025-266579	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	29/7/2025	50.00
81	2025-459192	810485377	FURNIZIM ME KOMPJUTER	ILIR KOSOVA SH.P.K	17/11/2025	7,800.00
82	2025-406142	811299165	MBETURINAT	KRM CABRATI SHA	23/10/2025	268.40
83	2025-474309	811299165	MBETURINAT	KRM CABRATI SHA	24/11/2025	256.20
84	2025-17341	811299165	MBETURINAT	KRM CABRATI SHA	7/2/2025	2,008.10
85	2025-17321	811299165	MBETURINAT	KRM CABRATI SHA	7/2/2025	597.80
86	2025-67566	811299165	MBETURINAT	KRM CABRATI SHA	17/3/2025	122.00
87	2025-149027	811299165	MBETURINAT	KRM CABRATI SHA	2/5/2025	256.20
88	2025-173007	811299165	MBETURINAT	KRM CABRATI SHA	21/5/2025	280.60
89	2025-208464	811299165	MBETURINAT	KRM CABRATI SHA	16/6/2025	256.20
90	2025-245800	811299165	MBETURINAT	KRM CABRATI SHA	11/7/2025	597.80
91	2025-363195	811299165	MBETURINAT	KRM CABRATI SHA	26/9/2025	488.00
92	2025-403174	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	21/10/2025	500.00
93	2025-526969	810221622	SERVISIMI I AUTOMJETEVE	KASIM XHARRA BI	15/12/2025	1,000.00
94	2025-52533	810221622	SERVISIMI I AUTOMJETEVE ZYR	KASIM XHARRA BI	7/3/2025	400.00
95	2025-403153	810845985	MIREMBAJTJA E PAISJES	PBC SHPK	21/10/2025	999.98
96	2025-551204	811440908	MBUSHJA E APARATAVE KUND	ALBKOS SAFETY SHPK	23/12/2025	111.90
97	2025-545525	810845985	MIREMBAJTJA E PAISJES	PBC SHPK	18/12/2025	499.99
98	2025-500740	810845985	MIREMBAJTJA E PAISJES	PBC SHPK	3/12/2025	499.99
99	2025-500725	810845985	MIREMBAJTJA E PAISJES	PBC SHPK	3/12/2025	499.99
100	2025-28464	810845985	MIREMBAJTJA E PAISJES	PBC SHPK	13/2/2025	499.99
101	2025-33188	810845985	MIREMBAJTJA E PAISJES	PBC SHPK	20/2/2025	499.99
102	2025-33275	810845985	MIREMBAJTJA E PAISJES	PBC SHPK	20/2/2025	499.99
103	2025-74945	810845985	MIREMB.PAISJES	PBC SHPK	21/3/2025	499.99
104	2025-86786	810845985	MIREMBAJTJA E TRE E-KIOSKA	PBC SHPK	28/3/2025	499.99
105	2025-149054	810845985	MIREMBAJTJA E PAISJES	PBC SHPK	5/5/2025	499.99
106	2025-186209	810845985	MIREMB.PAISJES	PBC SHPK	30/5/2025	499.99
107	2025-225469	810845985	MIREMB.PAISJES	PBC SHPK	30/6/2025	499.99
108	2025-423367	811142009	MIREMBAJTJA E OBJEKTIT	DREN HAXHIDAUTI BI	31/10/2025	54.00
109	2025-423358	812004274	MIREMB.OBJEKTIT	INOX 90 L.L.C.	31/10/2025	99.00
110	2025-378609	810815061	MIREMBATJA HIGJENIKE E OBJ	SELMANS NETWORK SHPK	2/10/2025	10,695.02

111	2025-444589	810815061	MIREMBAJTJA HIGJENIKE E OB	SELMANS NETWORK SHPK	10/11/2025	7,546.34
112	2025-505677	810815061	MIREMBATJA HIGJENIKE E OBJ	SELMANS NETWORK SHPK	5/12/2025	542.82
113	2025-549087	810815061	MIREMBATJA HIGJENIKE E OBJ	SELMANS NETWORK SHPK	22/12/2025	10,152.20
114	2025-503633	810815061	MIREMBAJTJA HIGJENIKE E OB	SELMANS NETWORK SHPK	4/12/2025	12,453.66
115	2025-13324	810815061	MIREMBAJTJA HIGJENIKE E OB	SELMANS NETWORK SHPK	5/2/2025	10,695.02
116	2025-62194	812004274	MIREMB.OBJEKTIT	INOX 90 L.L.C.	14/3/2025	99.00
117	2025-51785	810815061	MIRËMBAJTJA HIGJENIKE E OB	SELMANS NETWORK SHPK	6/3/2025	10,695.02
118	2025-144143	812004274	MIREMB.OBJEKTIT	INOX 90 L.L.C.	30/4/2025	99.00
119	2025-163317	811142009	MIREMBAJTJA E OBJEKTIT	DREN HAXHIDAUTI BI	13/5/2025	30.00
120	2025-184008	811142009	MIREMB.OBJEKTIT	DREN HAXHIDAUTI BI	29/5/2025	10.00
121	2025-157883	810815061	MIREMBATJA HIGJENIKE E OBJ	SELMANS NETWORK SHPK	8/5/2025	10,695.02
122	2025-192504	810815061	MIREMBATJA HIGJENIKE E OBJ	SELMANS NETWORK SHPK	3/6/2025	10,695.02
123	2025-228561	810815061	MIREMBATJA HIGJENIKE E OBJ	SELMANS NETWORK SHPK	4/7/2025	10,695.02
124	2025-274331	810815061	MIREMBATJA HIGJENIKE E OBJ	SELMANS NETWORK SHPK	5/8/2025	10,695.02
125	2025-331791	810815061	MIREMBATJA HIGJENIKE E OBJ	SELMANS NETWORK SHPK	2/9/2025	10,695.02
126	2025-543000	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	18/12/2025	6,696.27
127	2025-401091	810243519	MIREMBATJA E TEKNOLOGJISË	ATI KOS SHPK	17/10/2025	2,460.00
128	2025-410114	811298860	MIREB.TEKN.INFORMATIVE	KIBERNETIKA SHPK	28/10/2025	98.00
129	2025-410129	811298860	MIREB.TEKN.INFORMATIVE	KIBERNETIKA SHPK	28/10/2025	99.00
130	2025-423347	811298860	MIREMB.TEKN.INFORM	KIBERNETIKA SHPK	31/10/2025	90.00
131	2025-403140	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	21/10/2025	480.00
132	2025-403127	811444455	MIREMBAJTJA GJAKOVA PORT	ROMB SH.P.K	21/10/2025	624.00
133	2025-445166	811444455	MIREMB.APLIKACIONIT	ROMB SH.P.K	13/11/2025	208.00
134	2025-445110	811444455	MIREMB.APLIKACIONIT E-SHPE	ROMB SH.P.K	13/11/2025	160.00
135	2025-499384	810243519	MIREMB.TEKN.INFORMATIVE	ATI KOS SHPK	2/12/2025	5,235.00
136	2025-511844	811298860	MIREMB.TEKN.INFO	KIBERNETIKA SHPK	8/12/2025	98.00
137	2025-512462	811444455	MIREMB.APLIKACIONIT	ROMB SH.P.K	9/12/2025	160.00
138	2025-512504	811444455	MIREMB.APLIKACIONIT	ROMB SH.P.K	9/12/2025	208.00
139	2025-512475	811444455	MIREMB. APLIKACIONIT	ROMB SH.P.K	9/12/2025	160.00
140	2025-512489	811444455	MIREMB. APLIKACIONIT	ROMB SH.P.K	9/12/2025	208.00
141	2025-28486	810243519	MIREMBAJTJA E TEKNOLOGJISË	ATI KOS SHPK	13/2/2025	765.00
142	2025-33261	810243519	MIREMB.TEKNOL.INFORMATIVE	ATI KOS SHPK	20/2/2025	940.00
143	2025-33198	810243519	MIREMB.TEKNOL.INFORMATIVE	ATI KOS SHPK	20/2/2025	765.00
144	2025-33237	810243519	MIREMBAJTJA E TEK.INFORMA	ATI KOS SHPK	20/2/2025	820.00
145	2025-33205	810243519	MIREMBAJTJA E TEK.INFORM	ATI KOS SHPK	20/2/2025	765.00
146	2025-30669	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	14/2/2025	160.00
147	2025-33301	811444455	MIREMBATJA E APLIKACIONIT	ROMB SH.P.K	20/2/2025	208.00
148	2025-33593	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	20/2/2025	160.00
149	2025-33292	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	20/2/2025	208.00
150	2025-52425	810243519	MIREMBATJA TEKN.INFORMATI	ATI KOS SHPK	7/3/2025	820.00
151	2025-86440	811298860	MIREMB.TEKN.INFORMATIVE	KIBERNETIKA SHPK	28/3/2025	100.00
152	2025-48393	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	5/3/2025	160.00
153	2025-54781	811444455	MIREMBAJTJA E GJAKOVA PO	ROMB SH.P.K	10/3/2025	208.00
154	2025-89655	810243519	MIREMBAJTJA E SHTYLLAVE M	ATI KOS SHPK	2/4/2025	820.00
155	2025-147194	810243519	MIREMBAJTJA E TEKNOLOGJISË	ATI KOS SHPK	30/4/2025	820.00
156	2025-118409	811298860	MIREMBAJTJA E TEK.INFORM	KIBERNETIKA SHPK	16/4/2025	99.00
157	2025-122916	811298860	MIREMBAJTJA E TEK.INFORM	KIBERNETIKA SHPK	17/4/2025	98.00
158	2025-116579	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	14/4/2025	208.00
159	2025-116577	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	14/4/2025	160.00
160	2025-147185	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	30/4/2025	208.00
161	2025-175050	810243519	MIREMB.TEKN.INFORMATIVE	ATI KOS SHPK	22/5/2025	820.00
162	2025-184026	811298860	MIREMBATJA E TENK.INF	KIBERNETIKA SHPK	29/5/2025	84.00
163	2025-185034	811298860	MIREMB.TEKN.INF	KIBERNETIKA SHPK	29/5/2025	97.00
164	2025-149061	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	5/5/2025	160.00
165	2025-208035	810243519	MIREMB.TEKN.INF	ATI KOS SHPK	16/6/2025	820.00
166	2025-204788	811444455	MIREMBATJA E APLIKACIONIT	ROMB SH.P.K	13/6/2025	160.00
167	2025-205579	811444455	MIREMBATJA E APLIKACIONIT	ROMB SH.P.K	13/6/2025	208.00
168	2025-204870	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	13/6/2025	160.00
169	2025-205469	811444455	MIREMBAJTJA E APLIKACIONIT	ROMB SH.P.K	13/6/2025	208.00
170	2025-248981	810243519	MIREMBAJTJA E TEKNOLOGJISË	ATI KOS SHPK	14/7/2025	820.00
171	2025-246660	811298860	MIREMB.TEK.INF	KIBERNETIKA SHPK	11/7/2025	86.00
172	2025-408169	811279183	KARRIKA	NOBEL AJRONI BI	24/10/2025	99.00

173	2025-408248	811279183	KARRIKA	NOBEL AJRONI BI	24/10/2025	66.00
174	2025-68905	811279183	MOBILJE	NOBEL AJRONI BI	18/3/2025	99.00
175	2025-68916	811279183	MOBILJE	NOBEL AJRONI BI	18/3/2025	99.00
176	2025-160637	811864736	KARRIKA	PRIME CORPORATION LLC	13/5/2025	140.00
177	2025-158766	811864736	KARRIGE	PRIME CORPORATION LLC	8/5/2025	58.00
178	2025-158751	811864736	INVENTAR	PRIME CORPORATION LLC	8/5/2025	754.00
179	2025-150655	811289562	INVENTAR	WOOD CORPORATION L.L.C	6/5/2025	97.00
180	2025-506083	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	5/12/2025	12,954.56
181	2025-498867	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	2/12/2025	1,743.82
182	2025-16292	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	6/2/2025	432.35
183	2025-16904	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	21/2/2025	1,015.19
184	2025-16303	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	6/2/2025	6,136.78
185	2025-67578	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	17/3/2025	5,182.89
186	2025-123511	811478016	TEPISON	LUX CARPET SHPK	17/4/2025	36.03
187	2025-228169	810845985	FURNIZIM ME PAISJE HOPER P	PBC SHPK	3/7/2025	980.00
188	2025-499569	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	3/12/2025	252.47
189	2025-499590	810483769	REGJISTRIMI I AUTOMJETEVE	KS ILLYRIA SHA	3/12/2025	222.47
190	2025-487416	810241133	FURNIZIM ME MATERIAL TË SH	ERPO PRINT SHPK	2/12/2025	1,470.00
191	2025-551224	810241133	FURNIZIM ME MATERIAL TË SH	ERPO PRINT SHPK	23/12/2025	208.00
192	2025-28473	810241133	MATERIAL I SHYTPUR	ERPO PRINT SHPK	13/2/2025	1,810.00
193	2025-160005	810241133	MATERIAL SHYTPUR	ERPO PRINT SHPK	13/5/2025	2,732.00
194	2025-225489	810241133	MAERIAL I SHYTPUR	ERPO PRINT SHPK	30/6/2025	2,440.00
195	2025-357833	810241133	FURNIZIM ME MATERIAL TË SH	ERPO PRINT SHPK	23/9/2025	1,322.00
196	2025-406134	811292086	UJI	KRU GJAKOVA SHA	23/10/2025	466.08
197	2025-423399	811292086	UJI	KRU GJAKOVA SHA	31/10/2025	560.45
198	2025-474950	811292086	UJI	KRU GJAKOVA SHA	24/11/2025	524.03
199	2025-17371	811292086	UJI	KRU GJAKOVA SHA	7/2/2025	127.28
200	2025-67529	811292086	UJI	KRU GJAKOVA SHA	17/3/2025	270.71
201	2025-149153	811292086	UJI	KRU GJAKOVA SHA	5/5/2025	679.54
202	2025-175606	811292086	UJI	KRU GJAKOVA SHA	22/5/2025	908.43
203	2025-256256	811292086	UJI	KRU GJAKOVA SHA	18/7/2025	117.85
204	2025-336012	811292086	UJI	KRU GJAKOVA SHA	5/9/2025	250.96
205	2025-403080	811381996	MENAXHIMI ELEKTRONIK I AUT	AYEFLEET LLC	21/10/2025	507.50
206	2025-403044	811381996	MENAXHIMI ELEKTRONIK I AUT	AYEFLEET LLC	21/10/2025	857.50
207	2025-408986	811067588	SHERBIME KONTRAKTUSE	VLLAZNIM JAKUPI B.I	31/10/2025	600.00
208	2025-480132	810243519	FURNIZIMI ,RIPARIMI DHE MIRE	ATI KOS SHPK	26/11/2025	10,000.00
209	2025-445126	811931460	SHRBIME AUTO LARJE	AUTOR SHPK	13/11/2025	28.00
210	2025-445141	811381996	MENAXHIMI ELEKTRONIK I AUT	AYEFLEET LLC	13/11/2025	507.50
211	2025-517713	810243519	MIREMBAJTJA E SHTYLLAVE M	ATI KOS SHPK	10/12/2025	4,400.00
212	2025-553989	810243519	MIREMBAJTJA E SHTYLLAVE M	ATI KOS SHPK	23/12/2025	4,400.00
213	2025-500863	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	3/12/2025	4.00
214	2025-499542	811381996	SISTEMI MENAXH.ELEKT.AUT.G	AYEFLEET LLC	3/12/2025	507.50
215	2025-525842	811381996	SISTEMI MENAXH.ELEKT.AUT.G	AYEFLEET LLC	12/12/2025	507.50
216	2025-500675	811067588	SHERBIME RRETH INFORMIMIT	VLLAZNIM JAKUPI B.I	3/12/2025	910.00
217	2025-33840	811381996	MENAXHIMI ELEKTRONIK I AUT	AYEFLEET LLC	20/2/2025	490.00
218	2025-33849	811381996	MENAXHIMI ELEKTRONIK I AUT	AYEFLEET LLC	20/2/2025	490.00
219	2025-30516	810232520	PËRCJELLJA MEDIATIKE E AKT	SYRI SHPK	14/2/2025	1,408.89
220	2025-53568	811381996	SISTEMI PER MENAXHIMIN ELE	AYEFLEET LLC	7/3/2025	490.00
221	2025-73924	811381996	SISTEM PËR MENAXHIMIN ELE	AYEFLEET LLC	21/3/2025	490.00
222	2025-159697	811381996	MENAXHIMI ELEKTRONIK I AUT	AYEFLEET LLC	12/5/2025	490.00
223	2025-185836	811381996	MENAXHIMI ELEKTRONIK I AUT	AYEFLEET LLC	30/5/2025	490.00
224	2025-401121	811285205	SHERBIMET POSTARE	POSTA E KOSOVES SH.A	17/10/2025	1,403.40
225	2025-423336	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	31/10/2025	487.50
226	2025-435032	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	4/11/2025	314.70
227	2025-476207	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	25/11/2025	754.80
228	2025-476220	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	25/11/2025	436.90
229	2025-27026	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	12/2/2025	356.30
230	2025-35159	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	21/2/2025	753.70
231	2025-48544	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	5/3/2025	212.40
232	2025-184016	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	29/5/2025	545.20
233	2025-249280	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	15/7/2025	814.20
234	2025-379158	810836083	SIGURIMI FIZIK I OBJEKTIT	ASSOCIATION SHPK	3/10/2025	20,360.34

235	2025-431156	810836083	SIGURIMI FIZIK I OBJEKTIT	ASSOCIATION SHPK	4/11/2025	20,360.34
236	2025-495473	810836083	SIGURIMI FIZIK I OBJEKTIT	ASSOCIATION SHPK	2/12/2025	20,360.34
237	2025-549055	810836083	SIGURIMI FIZIK I OBJEKTIT	ASSOCIATION SHPK	22/12/2025	20,360.34
238	2025-21340	810836083	SIGURIMI FIZIK I OBJEKTIT -PJE	ASSOCIATION SHPK	7/2/2025	11.41
239	2025-21330	810836083	SIGURIMI FIZIK I OBJEKTIT	ASSOCIATION SHPK	7/2/2025	21,000.00
240	2025-50457	810836083	SIGURIMI FIZIK I OBJEKTIT	ASSOCIATION SHPK	5/3/2025	20,360.34
241	2025-113767	810836083	SIGURIMI FIZIK I OBJEKTIT	ASSOCIATION SHPK	14/4/2025	20,360.34
242	2025-150418	810836083	SIGURIMI FIZIK I OBJEKTIT	ASSOCIATION SHPK	5/5/2025	20,360.34
243	2025-190656	810836083	SIGURIMI FIZIK I OBJEKTIT	INTERNATIONAL SECURITY ASSOCIATIO	3/6/2025	20,360.34
244	2025-227978	810836083	SIGURIMI FIZIK I OBJEKTIT	INTERNATIONAL SECURITY ASSOCIATIO	3/7/2025	20,360.34
245	2025-273758	810836083	SIGURIMI FIZIK I OBJEKTIT	INTERNATIONAL SECURITY ASSOCIATIO	5/8/2025	20,360.34
246	2025-331887	810836083	SIGURIMI FIZIK I OBJEKTIT	INTERNATIONAL SECURITY ASSOCIATIO	2/9/2025	20,360.34
247	2025-68262	810545543	REGJISTRIMI I AUTOMJETIT	GROUP SHA	18/3/2025	438.79
248	2025-406670	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	27/10/2025	60.00
249	2025-406653	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	24/10/2025	60.74
250	2025-409581	811288001	TEL FIKS CENTRIKS	TELEKOMI I KOSOVES SHA	27/10/2025	97.55
251	2025-409600	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	27/10/2025	90.00
252	2025-479600	811288001	TELEFONIA FIKS	TELEKOMI I KOSOVES SHA	25/11/2025	30.00
253	2025-479597	811288001	TEL CENTRIKS	TELEKOMI I KOSOVES SHA	25/11/2025	43.61
254	2025-17351	811288001	TEL FIKS CENTRIKS	TELEKOMI I KOSOVES SHA	7/2/2025	41.01
255	2025-16984	811288001	TELEFONIA FIKS	TELEKOMI I KOSOVES SHA	6/2/2025	30.00
256	2025-86457	811288001	TEL FIKS CENTRIKS	TELEKOMI I KOSOVES SHA	28/3/2025	40.42
257	2025-149070	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	5/5/2025	120.00
258	2025-160653	811288001	TEL CENTRIKS	TELEKOMI I KOSOVES SHA	13/5/2025	126.55
259	2025-200179	811288001	TELEFONIA FIKS	TELEKOMI I KOSOVES SHA	10/6/2025	30.00
260	2025-200197	811288001	TEL FIKS CENTRIKS	TELEKOMI I KOSOVES SHA	10/6/2025	35.41
261	2025-256243	811288001	TELEFONIA FIKS	TELEKOMI I KOSOVES SHA	18/7/2025	66.28
262	2025-256235	811288001	TEL FIKS CENTRIKS	TELEKOMI I KOSOVES SHA	18/7/2025	60.00
263	2025-408272	811288001	TEL MOBIL VALA	TELEKOMI I KOSOVES SHA	24/10/2025	2,716.23
264	2025-468956	811288001	TEL MOBIL VALA	TELEKOMI I KOSOVES SHA	21/11/2025	3,905.34
265	2025-504751	811288001	TEL MOBIL VALA	TELEKOMI I KOSOVES SHA	5/12/2025	2,704.32
266	2025-24534	811288001	TEL MOBIL VALA	TELEKOMI I KOSOVES SHA	10/2/2025	4,022.70
267	2025-53541	811288001	OFRIMIN E SHERBIMEVE TELEH	TELEKOMI I KOSOVES SHA	7/3/2025	1,347.48
268	2025-73959	811288001	TEL MOBIL VALA	TELEKOMI I KOSOVES SHA	21/3/2025	1,347.08
269	2025-160607	811288001	TEL MOBIL VALA	TELEKOMI I KOSOVES SHA	13/5/2025	1,345.58
270	2025-182426	811288001	TEL MOBIL VALA	TELEKOMI I KOSOVES SHA	28/5/2025	1,417.63
271	2025-216000	811288001	TEL MOBIL VALA	TELEKOMI I KOSOVES SHA	23/6/2025	1,323.95
272	2025-594785	A632-513651	AKOMODIM	ADELINA SHEHU KOLA		149.00
273	2025-462159	A632-513651	AVANC/UDHETIM JASHT VENDI	ADELINA SHEHU KOLA	19/11/2025	2,000.00
274	2025-594785	A632-513651	KTHIMI I MJETEVE	ADELINA SHEHU KOLA		(163.40)
275	2025-594785	A632-513651	MBYLLJA E AVANCIT	ADELINA SHEHU KOLA		(1,836.60)
276	2025-408263	810527195	DERIVATE PER AUTOMJETE 09	PETROL COMPANY SHPK	24/10/2025	107.94
277	2025-409253	810527195	DERIVATE PER AUTOMJETE 08	PETROL COMPANY SHPK	27/10/2025	21.52
278	2025-496789	810527195	DERIV.PER AUTOMJ.10/25	PETROL COMPANY SHPK	2/12/2025	150.80
279	2025-544386	810527195	DERIVATE PER AUTOMJETE 11	PETROL COMPANY SHPK	18/12/2025	346.84
280	2025-16721	810527195	DERIVATE 12/24	PETROL COMPANY SHPK	6/2/2025	125.40
281	2025-75036	810527195	DERIVATE PER AUTOMJETE 01	PETROL COMPANY SHPK	21/3/2025	190.45
282	2025-81280	810527195	DERIVATE PER AUTOMJETE 02	PETROL COMPANY SHPK	27/3/2025	129.68
283	2025-160417	810527195	DERIVATE PER AUTOMJETE 03	PETROL COMPANY SHPK	13/5/2025	133.19
284	2025-174977	810527195	DERIVATE PER AUTOMJETE 04	PETROL COMPANY SHPK	22/5/2025	170.56
285	2025-221579	810527195	DERIVATE PER AUTOMJETE 05	PETROL COMPANY SHPK	27/6/2025	51.74
286	2025-269204	810527195	DERIVATE PER AUTOMJETE 06	PETROL COMPANY SHPK	30/7/2025	121.50
287	2025-340991	810527195	DERIVATE PER AUTOMJETE 07	PETROL COMPANY SHPK	9/9/2025	132.93
288	2025-358220	810527195	DERIVATE PER AUTOMJETE 08	PETROL COMPANY SHPK	24/9/2025	85.38
289	2025-403245	812202993	KURORE MORTORE	MIMOZA 1985 SHPK	21/10/2025	25.00
290	2025-481432	812202993	LULE	MIMOZA 1985 SHPK	27/11/2025	20.00
291	2025-472347	811279183	MATERIAL ZYRTARE	NOBEL AJRONI BI	21/11/2025	99.80
292	2025-16022	812000107	LULE	ARBNORE HYL A B.I.	6/2/2025	20.00
293	2025-48487	810220997	MATERIAL ZYRTARE	ALBERT AJRONI BI	11/6/2025	95.00
294	2025-423156	810233362	DREKE ZYRTARE/MUJAJI ROZE	BEKIM S.MORINA BI	31/10/2025	48.00
295	2025-423168	810233362	DREKE ZYRTARE/UJE I PISHEM	BEKIM S.MORINA BI	31/10/2025	3.00
296	2025-549816	810233362	DREKE ZYRTARE/KOKTEJ DHE	BEKIM S.MORINA BI	22/12/2025	61.17

297	2025-512176	811833715	DREKE MUJORE ZYRTARE 09/2	BUJAR KURSONI BI	9/12/2025	50.00
298	2025-512167	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	9/12/2025	50.00
299	2025-513751	811833715	DREKE MUJORE ZYRTARE 11/2	BUJAR KURSONI BI	9/12/2025	50.00
300	2025-537088	811833715	DREKE MUJORE ZYRTARE 12/2	BUJAR KURSONI BI	17/12/2025	50.00
301	2025-30917	811833715	SHPENZIME MUJORE 01/25	BUJAR KURSONI BI	18/2/2025	50.00
302	2025-60808	811833715	SHPENZIME MUJORE 02/25	BUJAR KURSONI BI	13/3/2025	50.00
303	2025-80525	810505406	KOMPENZIM I PERFAQSIMIT BF	UJE RUGOVE SHPK	27/3/2025	235.00
304	2025-117251	810244533	DREKE ZYRTARE/KOMISIONI I S	ARSIM REXHA BI	15/4/2025	71.00
305	2025-169825	811833715	DREKE ZYRTARE/MUJORE 03/0	BUJAR KURSONI BI	16/5/2025	49.70
306	2025-213117	811833715	DREKE ZYRTARE/MUJORE	BUJAR KURSONI BI	19/6/2025	49.90
307	2025-231708	811833715	DREKA MUJORE ZYRTARE 06/2	BUJAR KURSONI BI	8/7/2025	50.00
308	2025-315316	811833715	SHPENZIME MUJORE 07/25	BUJAR KURSONI BI	19/8/2025	50.00
309	2025-354803	811833715	SHPENZIME MUJORE 08/25	BUJAR KURSONI BI	19/9/2025	50.00
310	2025-31041	810815061	MIREMBAJTJA E HAPSIRAVE TE	SELMANS NETWORK SHPK	18/2/2025	800.00
311	2025-128916	811864736	PAISJE/KARRIGE LEVIZESE	PRIME CORPORATION LLC	22/4/2025	280.00
312	2025-594785	A632-513651	MEDITJE	ADELINA SHEHU KOLA		78.00
313	2025-379531	810816481	QERAJA E AUTOMJETEVE	AUTO MITA SHPK	3/10/2025	367.00
314	2025-383967	810816481	QERAJA E AUTOMJETIT	AUTO MITA SHPK	8/10/2025	367.00
315	2025-444943	810816481	QERAJA E AUTOMJETEVE	AUTO MITA SHPK	13/11/2025	367.00
316	2025-505811	810816481	QERAJA E AUTOMJETIT	AUTO MITA SHPK	5/12/2025	367.00
317	2025-518696	810355215	FOTOKOPJA	BURIM HAXHA BI	10/12/2025	279.28
318	2025-137165	810355215	QERAJA E MAKINAVE FOTOKO	BURIM HAXHA BI	25/4/2025	396.55
319	2025-335840	810355215	QERA PER PAISJET E FOTOKO	BURIM HAXHA BI	4/9/2025	149.19
320	2025-519214	811444900	QERA PER PERDORIMIN E HAP	NPL STACIONI I AUTOBUSEVE SHA	11/12/2025	65.00
321	2025-343657	811444900	QERA PER SHFRYTZ.HAPSIRAV	NPL STACIONI I AUTOBUSEVE SHA	11/9/2025	130.80
322	2025-594785	A632-513651	SHPENZIME TJERA	ADELINA SHEHU KOLA		1,609.60
323	2025-513300	7000090	LEXIMI I DOZIMETRAVE 07,08,0	SHERBIMI SPITALOR KLINIK I KOSOVES	9/12/2025	90.00
324	2025-528570	7000090	LEXIMI I DOZIMETRAVE 10,11,1	SHERBIMI SPITALOR KLINIK I KOSOVES	15/12/2025	90.00
325	2025-354737	812000107	LULE	ARBNORE HYL A B.I.	19/9/2025	45.00
326	2025-64006	811288001	SHP.E TELEFONISE MOBILE 02	TELEKOMI I KOSOVES SHA	17/3/2025	289.88
327	2025-216706	811288001	TELEFONIA MOBILE 05/25	TELEKOMI I KOSOVES SHA	23/6/2025	279.88
328	2025-343441	811288001	SHPENZ.E TEL.MOBILE 07/25	TELEKOMI I KOSOVES SHA	11/9/2025	279.88
329	2025-372879	811288001	SHP.E TEL.MOBILE 08/25	TELEKOMI I KOSOVES SHA	30/9/2025	279.88
330	2025-228772	811306704	AKOMODIM PER MYSAFIRET N	CONTI SH.P.K.	4/7/2025	420.00
331	2025-254340	A632-508265	AKOMODIM	ERANDA BAÇI		270.00
332	2025-255161	A632-508265	AKOMODIM	ERANDA BAÇI		214.38
333	2025-594705	A632-508265	MBYLLJA E AVANCIT	ERANDA BAÇI		(78.00)
334	2025-556103	A632-508265	AVANCIT	ERANDA BAÇI		(78.00)
335	2025-559158	A632-508265	AVANCIT	ERANDA BAÇI		78.00
336	2025-156714	A632-508265	AVANS PER UDHETIME ZYRTAR	ERANDA BAÇI	7/5/2025	880.00
337	2025-186123	A632-508265	AVANS PER UDHETIME ZYRTAR	ERANDA BAÇI	30/5/2025	333.00
338	2025-223055	A632-508265	RIMBURSIM AVANS PER UDHET	ERANDA BAÇI	30/6/2025	78.37
339	2025-254340	A632-508265	KTHIMI I MJETEVE	ERANDA BAÇI		(144.93)
340	2025-254340	A632-508265	MBYLLJA E AVANCIT	ERANDA BAÇI		(735.07)
341	2025-255161	A632-508265	MBYLLJA AVANCIT	ERANDA BAÇI		(333.00)
342	2025-255191	A632-508265	RIMBUR.AVANC PER UDH.ZYR	ERANDA BAÇI		(78.37)
343	2025-356837	A632-508265	AVANS PER UDHETIME ZYRTAR	ERANDA BAÇI	22/9/2025	78.00
344	2025-160387	810225814	LIBRA	TOMORR POZHEGU B.I.	13/5/2025	74.00
345	2025-317474	811557711	FURNIZIM ME LIBRA PER BIBLI	BMS SOLUTIONS LLC	21/8/2025	5,000.00
346	2025-317507	811557711	FURNIZIM ME LIBRA	BMS SOLUTIONS LLC	21/8/2025	4,102.33
347	2025-408293	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	24/10/2025	599.89
348	2025-479716	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	25/11/2025	143.85
349	2025-479716	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	25/11/2025	518.60
350	2025-543071	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	18/12/2025	391.73
351	2025-551169	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	23/12/2025	383.09
352	2025-33909	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	20/2/2025	788.25
353	2025-50624	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	5/3/2025	477.39
354	2025-78483	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	26/3/2025	386.73
355	2025-160410	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	13/5/2025	813.16
356	2025-179990	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	27/5/2025	1,017.34
357	2025-219949	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	27/6/2025	889.53
358	2025-270029	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	31/7/2025	762.80

359	2025-354675	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	18/9/2025	582.84
360	2025-359010	810527195	DERIVATE PER DA DHE SHKOL	PETROL COMPANY SHPK	24/9/2025	244.80
361	2025-504116	810584327	FURNIZIM ME LENDE DJEGESE	SAHIT BAJRAMI BI	5/12/2025	9,150.00
362	2025-456572	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	14/11/2025	596.02
363	2025-69476	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/3/2025	4,313.72
364	2025-170080	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	19/5/2025	702.64
365	2025-301693	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	13/8/2025	1,495.75
366	2025-382460	810059429	FURNIZIM	BERAT B.HASI B.I	7/10/2025	99.00
367	2025-422672	811862061	FURNIZIM ME MATERIAL KABIN	LALITA GROUP SH.P.K.	31/10/2025	1,031.50
368	2025-462624	810059429	FURNIZIM	BERAT B.HASI B.I	19/11/2025	46.00
369	2025-462633	811142273	FURNIZIM	ERMIR AGUSHI BI	19/11/2025	90.60
370	2025-486567	811142273	FURNIZIM	ERMIR AGUSHI BI	27/11/2025	42.00
371	2025-33879	810839425	FURNIZIM ME MATERIAL SHPEN	MEDIATECH PRINT SHPK	20/2/2025	57.12
372	2025-212820	812163939	FURNIZIM	ALMA HASI B.I.	19/6/2025	20.00
373	2025-217522	51022483	FURNIZIME	MEDICA KOSOVA	24/6/2025	80.00
374	2025-280628	811345976	FURNIZIM I ZYRES	AWA SHPK	8/8/2025	102.00
375	2025-472432	810229197	LIBRA AME	SADRI M.MEHMETI B.I	21/11/2025	75.00
376	2025-510774	811106823	MALL USHQIMOR	APETIT SH P K	5/12/2025	14.40
377	2025-510789	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	5/12/2025	3.10
378	2025-505450	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	5/12/2025	7.90
379	2025-505753	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	5/12/2025	53.28
380	2025-505619	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	5/12/2025	34.13
381	2025-269840	810655524	FURNIZIM ME UJE PER TESTIN	DAUTI KOMERC SHPK	31/7/2025	197.12
382	2025-75047	811294199	FURNIZIM ME VESHMBATHJE	NAIM SHUKI B.I.	21/3/2025	14,212.00
383	2025-389282	811481887	INTERNETI	ELEKTRA L.L.C	10/10/2025	200.00
384	2025-462396	811481887	INTERNETI	ELEKTRA L.L.C	19/11/2025	72.00
385	2025-394702	811306704	REPREZ.PERUR.BUSTIT SHK.V	CONTI SH.P.K.	15/10/2025	850.00
386	2025-422747	811139387	SHPEN.USHQIM.TRAJN.EDUKA	FATLIND POZHEGU B.I	31/10/2025	297.10
387	2025-407281	810232611	SHP.REPRE.MYSAFI.NGA MIN.A	NERTILI SH.P.K	24/10/2025	150.00
388	2025-401108	810233015	UJI PER TESTIN E MATURES	RAME MEHMETI BI	17/10/2025	126.00
389	2025-463247	811330191	REPREZENTACION FESTA E SH	LANDI STAR SHPK	20/11/2025	199.71
390	2025-35688	810505406	FURNIZIM ME UJE PER MYSAFI	UJE RUGOVE SHPK	24/2/2025	117.50
391	2025-62268	811488429	SHPENZIME MUJORE	GASTROTECA REPUBLIKA SHPK	14/3/2025	47.30
392	2025-68935	811138157	DREKE PËR NDER 8 MARSIT GR	VALON HARAQIJA BI	18/3/2025	198.60
393	2025-133213	810655524	UJI I PIJES PER NXENESIT NE G	DAUTI KOMERC SHPK	23/4/2025	18.40
394	2025-177875	810223884	REPREZENTACION I ZYRES	NASER KERSHI BI	26/5/2025	19.30
395	2025-209372	811139387	REPREZENTACION USHQIM PE	FATLIND POZHEGU B.I	16/6/2025	823.40
396	2025-228772	811306704	USHQIM PER MYSAFIRET NGA	CONTI SH.P.K.	4/7/2025	364.00
397	2025-350979	810233015	UJI PER TESTIN E MATURES	RAME MEHMETI BI		126.00
398	2025-357656	810233015	UJI PER TESTIN E MATURES	RAME MEHMETI BI		(126.00)
399	2025-405955	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	23/10/2025	2,184.70
400	2025-455362	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	14/11/2025	1,403.00
401	2025-15487	811299165	MBETURINAT	KRM CABRATI SHA	5/2/2025	1,891.00
402	2025-32847	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	19/2/2025	1,604.60
403	2025-69995	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	20/3/2025	2,512.40
404	2025-119178	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	16/4/2025	1,978.40
405	2025-171572	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	11/6/2025	1,822.40
406	2025-210451	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	17/6/2025	2,000.00
407	2025-246823	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	11/7/2025	1,529.60
408	2025-346261	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	16/9/2025	500.00
409	2025-407252	810002147	MIREMBAJTJA E PAJISJES	RAMOCA SHPK	24/10/2025	98.00
410	2025-221555	811500794	MIREMBAJTJA E PAJISJEVE	PROGLOBAL SH.P.K	30/6/2025	1,566.00
411	2025-393522	811862061	MIREMBAJTJA E SHKOLLES	LALITA GROUP SH.P.K.	14/10/2025	699.75
412	2025-393575	811862061	MIREMBAJTJA E SHKOLLES	LALITA GROUP SH.P.K.	14/10/2025	13.15
413	2025-476276	811127001	MIREMBAJTJA E SHKOLLES	ORIKUM GROUP SHPK	25/11/2025	99.00
414	2025-487506	810540337	MIREMBAJTJA E SHKOLLAVE	TERMOVISION SHPK	2/12/2025	13,831.40
415	2025-527409	602200066	MARREVESHJTA ME FKEE SHK	FONDI I KOSOVES PER EFICIENCE TE EN	15/12/2025	3,261.79
416	2025-527366	602200066	MARREVESHJTA ME FKEE SHK	ENERGJISE	15/12/2025	8,028.47
417	2025-504171	811862061	MIREMBAJTJA E SHKOLLAVE	LALITA GROUP SH.P.K.	5/12/2025	5,602.56
418	2025-525811	811862061	MIREMBAJTJA E SHKOLLAVE	LALITA GROUP SH.P.K.	12/12/2025	580.74
419	2025-524957	810102393	MIREMBAJTJA E SHKOLLAVE	ONE GRUP SHPK	12/12/2025	14,542.27
420	2025-547099	810102393	MIREMBAJTJA E SHKOLLAVE	ONE GRUP SHPK	19/12/2025	5,432.45

421	2025-11308	602200066	MARREVESHJTA ME FKEE SHK	ENERGJISE	4/2/2025	8,028.47
422	2025-11118	810540337	MIREMBAJTJA E SHKOLLAVE	TERMOVISION SHPK	4/2/2025	4,145.30
423	2025-77356	602200066	MARREVESHJTA ME FKEE SHK	ENERGJISE	25/3/2025	3,372.33
424	2025-77388	602200066	MARREVESHJTA ME FKEE SHK	ENERGJISE	25/3/2025	8,028.47
425	2025-128939	811862061	MIREMBAJTJA E SHKOLLES	LALITA GROUP SH.P.K.	22/4/2025	1,124.05
426	2025-221403	602200066	MARREVESHJTA ME FKEE SHK	ENERGJISE	27/6/2025	3,482.87
427	2025-221419	602200066	MARREVESHJTA ME FKEE SHK	ENERGJISE	27/6/2025	8,028.47
428	2025-275830	810409012	MIREMBAJTJA E SHKOLLAVE	URANIKU SG SHPK	7/8/2025	7,019.15
429	2025-373107	602200066	MARREVESHJTA ME FKEE SHK	ENERGJISE	30/9/2025	3,372.33
430	2025-373186	602200066	MARREVESHJTA ME FKEE SHK	ENERGJISE	30/9/2025	8,028.47
431	2025-337859	811862061	FURNIZIM ME NGJYRA PER MC	LALITA GROUP SH.P.K.	9/9/2025	4,000.00
432	2025-337862	811862061	FURNIZIM ME NGJYRA	LALITA GROUP SH.P.K.	9/9/2025	3,920.20
433	2025-487506	810540337	MIREMBAJTJA E OBJEKTEVE S	TERMOVISION SHPK	2/12/2025	3,980.00
434	2025-393501	811289562	INVENTAR PER SHKOLLE	WOOD CORPORATION L.L.C	14/10/2025	2,590.00
435	2025-162762	811302281	NDERTIMI I ÇERDHES NE ROGO	NPN EUROING SHPK	13/5/2025	6,000.00
436	2025-87090	811129726	REN OVIME DHE ADAPTIME TE	ROZA KOMANI B I	28/3/2025	25,419.95
437	2025-186408	811129726	REN OVIME DHE ADAPTIME TE	ROZA KOMANI B I	30/5/2025	18,577.92
438	2025-15104	811326471	NGROHTORJA	NGROHTORJA E QYTETIT SH A	5/2/2025	20,501.35
439	2025-33954	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	20/2/2025	352.65
440	2025-401064	810540337	PAJISJE SENZORE	TERMOVISION SHPK	17/10/2025	3,000.00
441	2025-401076	810540337	FURNIZIMI ME SENSORE	TERMOVISION SHPK	17/10/2025	1,236.00
442	2025-486567	811142273	PAJISJE	ERMIR AGUSHI BI	27/11/2025	35.00
443	2025-479803	810860818	FURNIZIM ME PERDE DHE TEPI	INFINITT SHPK	25/11/2025	14,300.00
444	2025-546888	810860818	PAJISJE	INFINITT SHPK	19/12/2025	2,000.00
445	2025-129134	811862061	ZILE PER SHKOLLA	LALITA GROUP SH.P.K.	22/4/2025	200.00
446	2025-547910	811411438	BLERJA E MAKINAVE PER PAST	BABITA SH.P.K.	19/12/2025	20,000.00
447	2025-514863	810749129	BLERJA E PAJISJEVE TE NGRO	TOSI V SHPK	9/12/2025	10,000.00
448	2025-402728	811903104	PAJISJE SPORTIVE	OFFISHOP GROUP SH.P.K	21/10/2025	2,788.45
449	2025-594705	A632-508265	MEDITJE	ERANDA BAÇI		78.00
450	2025-556103	A632-508265		ERANDA BAÇI		78.00
451	2025-559158	A632-508265		ERANDA BAÇI		(78.00)
452	2025-254340	A632-508265	MEDITJE	ERANDA BAÇI		434.87
453	2025-255161	A632-508265	MEDITJE	ERANDA BAÇI		118.62
454	2025-280431	810483769	REGJISTRIMI I AUTOMJETIT DR	KS ILLYRIA SHA	8/8/2025	222.47
455	2025-254340	A632-508265	SHPENZIME TJERA	ERANDA BAÇI		30.20
456	2025-255191	A632-508265	SHPENZIME TJERA	ERANDA BAÇI		78.37
457	2025-480437	4152851	SHPENZIMET E TRAJNIMIT	BERAT BEJTULLAHU	26/11/2025	450.00
458	2025-393013	810241133	MATERIAL SHYTPUR	ERPO PRINT SHPK	14/10/2025	4,854.20
459	2025-393016	810241133	MATERIAL SHYTPUR	ERPO PRINT SHPK	14/10/2025	186.90
460	2025-62428	810241133	MATERIAL SHYTPUR	ERPO PRINT SHPK	14/3/2025	702.40
461	2025-74961	810241133	MATERIALI SHYTPUR	ERPO PRINT SHPK	21/3/2025	687.40
462	2025-228754	810241133	MATERIAL SHYTPUR	ERPO PRINT SHPK	4/7/2025	145.80
463	2025-35415	811292086	UJI	KRU GJAKOVA SHA	21/2/2025	642.78
464	2025-69838	811292086	UJI	KRU GJAKOVA SHA	20/3/2025	2,499.38
465	2025-245896	811292086	UJI	KRU GJAKOVA SHA	11/7/2025	299.07
466	2025-423185	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	31/10/2025	500.00
467	2025-481208	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	26/11/2025	500.00
468	2025-546902	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	19/12/2025	500.00
469	2025-11318	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	4/2/2025	500.00
470	2025-34790	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	21/2/2025	500.00
471	2025-74369	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	21/3/2025	500.00
472	2025-146278	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	30/4/2025	500.00
473	2025-174955	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	22/5/2025	500.00
474	2025-215899	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	23/6/2025	500.00
475	2025-266278	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	29/7/2025	500.00
476	2025-317433	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	21/8/2025	500.00
477	2025-359028	4139427	SHERBIME KONSULLENTE	FRESKIM RADONIQI	24/9/2025	500.00
478	2025-393656	811457309	TRANSPORTI I NXENSVE NE R	ARDI TRAVEL SHPK	14/10/2025	13,640.00
479	2025-381541	811148205	TRANSPORTI I NX REL.TE NDR	DEME SADIKU BI	6/10/2025	2,244.00
480	2025-393648	810129371	TRANSPORTI I NXENSVE NE R	GEZIM LULAJ BI	14/10/2025	12,955.80
481	2025-393472	810129371	TRANSPORTI I NX REL.TE NDR	GEZIM LULAJ BI	14/10/2025	880.00
482	2025-393489	810129371	TRANSPORTI I NX NE LAGJ.ALI	GEZIM LULAJ BI	14/10/2025	2,464.00

483	2025-393664	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	14/10/2025	1,650.00
484	2025-393453	810240408	TRANSPORTI I NXENSVE NE R	HISEN ZENELI BI	14/10/2025	6,754.00
485	2025-393007	811284611	TRANSPORTI I NXENSVE NE R	ISA ZENELI BI	14/10/2025	9,702.00
486	2025-393640	810239378	TRANSPORTI I NX REL.TE NDR	METI TOURS SHPK	14/10/2025	2,200.00
487	2025-381581	811300326	TRANSPORTI I NXENSVE NE R	NORWAY TRAVEL SHPK	6/10/2025	1,128.16
488	2025-423196	811300326	TRANSPORTI I NXENSVE NE R	NORWAY TRAVEL SHPK	31/10/2025	1,025.60
489	2025-393025	811143396	TRANSPORTI I NXENSVE NE R	QENDRIM SYLMETAJ BI	14/10/2025	4,906.00
490	2025-381692	810242454	TRANSPORTI I NX REL.TE NDR	SHEFQET MALOKU BI	7/10/2025	990.00
491	2025-423203	810242454	TRANSPORTI I NX REL.TE NDR	SHEFQET MALOKU BI	31/10/2025	900.00
492	2025-453267	811457309	TRANSPORTI I NXENSVE NE R	ARDI TRAVEL SHPK	14/11/2025	12,400.00
493	2025-443530	811148205	TRANSPORTI I NX REL.TE NDR	DEME SADIKU BI	10/11/2025	2,040.00
494	2025-453420	810129371	TRANSPORTI I NXENSVE NE R	GEZIM LULAJ BI	14/11/2025	11,778.00
495	2025-453391	810129371	TRANSPORTI I NX REL.TE NDR	GEZIM LULAJ BI	14/11/2025	800.00
496	2025-453402	810129371	TRANSPORTI I NX NE LAGJ.ALI	GEZIM LULAJ BI	14/11/2025	2,240.00
497	2025-453430	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	14/11/2025	1,500.00
498	2025-453488	810240408	TRANSPORTI I NXENSVE NE R	HISEN ZENELI BI	14/11/2025	6,140.00
499	2025-453476	811284611	TRANSPORTI I NXENSVE NE R	ISA ZENELI BI	14/11/2025	8,820.00
500	2025-443525	810239378	TRANSPORTI I NX REL.TE NDR	METI TOURS SHPK	10/11/2025	2,000.00
501	2025-453333	811143396	TRANSPORTI I NXENSVE NE R	QENDRIM SYLMETAJ BI	14/11/2025	4,460.00
502	2025-475387	811935256	SHERBIME KONTRAKTUESE	SCHOOL IMPELATION CONSULTING	24/11/2025	3,000.00
503	2025-475367	811935256	SHERBIME KONTRAKTUESE	SCHOOL IMPELATION CONSULTING	24/11/2025	9,750.00
504	2025-475910	810097528	SHERBIME KONTRAKTUESE	VALMIR MUSTAFA BI	25/11/2025	420.00
505	2025-511158	811457309	TRANSPORTI I NXENSVE NE R	ARDI TRAVEL SHPK	8/12/2025	11,780.00
506	2025-511235	811148205	TRANSPORTI I NX REL.TE NDR	DEME SADIKU BI	8/12/2025	1,938.00
507	2025-511210	810129371	TRANSPORTI I NXENSVE NE R	GEZIM LULAJ BI	8/12/2025	11,187.10
508	2025-512384	810129371	TRANSPORTI I NX REL.TE NDR	GEZIM LULAJ BI	9/12/2025	760.00
509	2025-512403	810129371	TRANSPORTI I NX REL.TE NDR	GEZIM LULAJ BI	9/12/2025	2.00
510	2025-511260	810129371	TRANSPORTI I NX NE LAGJ.ALI	GEZIM LULAJ BI	8/12/2025	2,128.00
511	2025-511219	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	8/12/2025	1,425.00
512	2025-525641	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	12/12/2025	300.00
513	2025-515078	810240408	TRANSPORTI I NXENSVE NE R	HISEN ZENELI BI	9/12/2025	5,833.00
514	2025-515106	811284611	TRANSPORTI I NXENSVE NE R	ISA ZENELI BI	9/12/2025	8,379.00
515	2025-511253	810239378	TRANSPORTI I NX REL.TE NDR	METI TOURS SHPK	8/12/2025	1,900.00
516	2025-511245	811300326	TRANSPORTI I NXENSVE NE R	NORWAY TRAVEL SHPK	8/12/2025	974.32
517	2025-511228	811143396	TRANSPORTI I NXENSVE NE R	QENDRIM SYLMETAJ BI	8/12/2025	4,237.00
518	2025-511129	810242454	TRANSPORTI I NX REL.TE NDR	SHEFQET MALOKU BI	8/12/2025	855.00
519	2025-40055	812000107	FURNIZIM ME KURORA DHE LU	ARBNORE HYL A B.I.	26/2/2025	138.00
520	2025-12802	811457309	TRANSPORTII NX. NE RELACIO	ARDI TRAVEL SHPK	5/2/2025	969.00
521	2025-11912	811457309	TRANSPORTII NX. NE RELACIO	ARDI TRAVEL SHPK	5/2/2025	3,706.00
522	2025-12690	811457309	TRANSPORTII NX. NE RELACIO	ARDI TRAVEL SHPK	5/2/2025	425.00
523	2025-11851	811457309	TRANSPORTII NX. NE RELACIO	ARDI TRAVEL SHPK	4/2/2025	4,335.00
524	2025-24447	811457309	TRANSPORTI I NXENSVE NE R	ARDI TRAVEL SHPK	10/2/2025	11,160.00
525	2025-12753	811148205	TRANSPORTII NX. NE RELACIO	DEME SADIKU BI	5/2/2025	1,224.00
526	2025-35038	811148205	TRANSPORTI I NX NE RELACIO	DEME SADIKU BI	21/2/2025	720.00
527	2025-33867	810502759	HARTIMI I PROJEKTEVE TË ND	ENGGROUP SHPK	20/2/2025	4,280.00
528	2025-12766	810129371	TRANSPORTII NX. NE RELACIO	GEZIM LULAJ BI	5/2/2025	11,900.00
529	2025-11897	810129371	TRANSPORTII NX. NE RELACIO	GEZIM LULAJ BI	4/2/2025	816.00
530	2025-15996	810129371	TRANSPORTI I NXENSVE NE R	GEZIM LULAJ BI	6/2/2025	10,600.20
531	2025-24473	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	10/2/2025	1,350.00
532	2025-11865	810246422	TRANSPORTII NX. NE RELACIO	HASAN ALIJA BI	4/2/2025	1,275.00
533	2025-12794	810240408	TRANSPORTII NX. NE RELACIO	HISEN ZENELI BI	5/2/2025	986.00
534	2025-12787	810240408	TRANSPORTII NX. NE RELACIO	HISEN ZENELI BI	5/2/2025	4,845.00
535	2025-15977	810240408	TRANSPORTI I NXENSVE NE R	HISEN ZENELI BI	6/2/2025	5,526.00
536	2025-12808	811284611	TRANSPORTII NX. NE RELACIO	ISA ZENELI BI	5/2/2025	3,587.00
537	2025-15801	811284611	TRANSPORTI I NXENSVE NE R	ISA ZENELI BI	6/2/2025	7,938.00
538	2025-12729	810239378	TRANSPORTII NX. NE RELACIO	METI TOURS SHPK	5/2/2025	1,190.00
539	2025-39681	811300326	TRANSPORTI I NXENSVE NE R	NORWAY TRAVEL SHPK	26/2/2025	923.04
540	2025-12779	811143396	TRANSPORTII NX. NE RELACIO	QENDRIM SYLMETAJ BI	5/2/2025	3,410.20
541	2025-24486	811143396	TRANSPORTI I NXENSVE NE R	QENDRIM SYLMETAJ BI	10/2/2025	4,014.00
542	2025-12701	810242454	TRANSPORTII NX. NE RELACIO	SHEFQET MALOKU BI	5/2/2025	493.00
543	2025-60646	810232984	RETENDER SKENA , DRICIMI D	ALMIRI - AS SH.P.K.	13/3/2025	2,800.00
544	2025-78498	812000107	FURNIZIM ME LULE DHE KUOR	ARBNORE HYL A B.I.	26/3/2025	120.00

545	2025-53918	811457309	TRANSPORTI I NXENSVE NE R	ARDI TRAVEL SHPK	10/3/2025	11,780.00
546	2025-53555	810129371	TRANSPORTI I NXENSVE NE R	GEZIM LULAJ BI	7/3/2025	11,189.10
547	2025-54110	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	10/3/2025	1,425.00
548	2025-53929	810240408	TRANSPORTI I NXENSVE NE R	HISEN ZENELI BI	10/3/2025	5,833.00
549	2025-52592	811284611	TRANSPORTI I NXENSVE NE R	ISA ZENELI BI	7/3/2025	8,379.00
550	2025-60628	811300326	TRANSPORTI I NXENSVE NE R	NORWAY TRAVEL SHPK	13/3/2025	974.32
551	2025-52626	811143396	TRANSPORTI I NXENSVE NE R	QENDRIM SYLMETAJ BI	7/3/2025	4,237.00
552	2025-117888	810232984	SKENA NDRICIMI ZERIMI MANIF	ALMIRI - AS SH.P.K.	15/4/2025	3,600.00
553	2025-116522	811457309	TRANSPORTI I NXENSVE NE R	ARDI TRAVEL SHPK	14/4/2025	12,400.00
554	2025-116774	811148205	TRANSPORTI I NX REL.TE NDR	DEME SADIKU BI	15/4/2025	2,244.00
555	2025-116803	810129371	TRANSPORTI I NX REL.TE NDR	GEZIM LULAJ BI	15/4/2025	800.00
556	2025-116834	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	15/4/2025	1,500.00
557	2025-116470	810240408	TRANSPORTI I NXENSVE NE R	HISEN ZENELI BI	14/4/2025	6,140.00
558	2025-116822	811284611	TRANSPORTI I NXENSVE NE R	ISA ZENELI BI	15/4/2025	8,820.00
559	2025-116532	810239378	TRANSPORTI I NX REL.TE NDR	METI TOURS SHPK	14/4/2025	2,200.00
560	2025-115980	811300326	TRANSPORTI I NXENSVE NE R	NORWAY TRAVEL SHPK	14/4/2025	1,025.60
561	2025-116538	811143396	TRANSPORTI I NXENSVE NE R	QENDRIM SYLMETAJ BI	14/4/2025	4,460.00
562	2025-111892	810242454	TRANSPORTI I NX REL.TE NDR	SHEFQET MALOKU BI	14/4/2025	990.00
563	2025-170029	812000107	FURNIZIM ME LULE E KURORA	ARBNORE HYL A B.I.	19/5/2025	45.00
564	2025-160370	811457309	TRANSPORTI I NXENSVE NE R	ARDI TRAVEL SHPK	13/5/2025	9,920.00
565	2025-160390	811148205	TRANSPORTI I NX REL.TE NDR	DEME SADIKU BI	13/5/2025	1,632.00
566	2025-150412	810129371	TRANSPORTI I NXENSVE NE R	GEZIM LULAJ BI	5/5/2025	11,778.00
567	2025-166499	810129371	TRANSPORTI I NXENSVE NE R	GEZIM LULAJ BI	14/5/2025	9,422.40
568	2025-166437	810129371	TRANSPORTI I NX REL.TE NDR	GEZIM LULAJ BI	14/5/2025	640.00
569	2025-166259	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	14/5/2025	1,200.00
570	2025-159718	810240408	TRANSPORTI I NXENSVE NE R	HISEN ZENELI BI	12/5/2025	4,912.00
571	2025-160381	811284611	TRANSPORTI I NXENSVE NE R	ISA ZENELI BI	13/5/2025	7,056.00
572	2025-181897	811139733	FURNIZIM ME LULE	KRESHNIK FRROKAJ BI	28/5/2025	3,510.00
573	2025-166240	810239378	TRANSPORTI I NX REL.TE NDR	METI TOURS SHPK	14/5/2025	1,600.00
574	2025-166355	811300326	TRANSPORTI I NXENSVE NE R	NORWAY TRAVEL SHPK	14/5/2025	820.48
575	2025-160378	811143396	TRANSPORTI I NXENSVE NE R	QENDRIM SYLMETAJ BI	13/5/2025	3,568.00
576	2025-160359	810242454	TRANSPORTI I NX REL.TE NDR	SHEFQET MALOKU BI	13/5/2025	720.00
577	2025-221481	810232984	SKENA NDRICIMI ZERIMI	ALMIRI - AS SH.P.K.	27/6/2025	3,400.00
578	2025-216625	812000107	FURNIZIM ME KURORA LULE	ARBNORE HYL A B.I.	23/6/2025	75.00
579	2025-198150	811457309	TRANSPORTI I NXENSVE NE R	ARDI TRAVEL SHPK	5/6/2025	12,400.00
580	2025-221529	811457309	TRANSPORTI I NXENSVE NE R	ARDI TRAVEL SHPK	27/6/2025	8,680.00
581	2025-200940	811148205	TRANSPORTI I NX REL.TE NDR	DEME SADIKU BI	11/6/2025	2,040.00
582	2025-225443	811148205	TRANSPORTI I NX REL.TE NDR	DEME SADIKU BI	30/6/2025	1,428.00
583	2025-198193	810129371	TRANSPORTI I NXENSVE NE R	GEZIM LULAJ BI	5/6/2025	11,780.00
584	2025-198221	810129371	TRANSPORTI I NX REL.TE NDR	GEZIM LULAJ BI	5/6/2025	800.00
585	2025-215952	810129371	TRANSPORTI I NX NE LAGJEN A	GEZIM LULAJ BI	23/6/2025	2,199.00
586	2025-204973	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	13/6/2025	1,500.00
587	2025-225414	810246422	TRANSPORTI I NX NE RELACIO	HASAN ALIJA BI	30/6/2025	1,050.00
588	2025-205069	810240408	TRANSPORTI I NXENSVE NE R	HISEN ZENELI BI	13/6/2025	6,140.00
589	2025-225429	810240408	TRANSPORTI I NXENSVE NE R	HISEN ZENELI BI	30/6/2025	4,298.00
590	2025-198182	811284611	TRANSPORTI I NXENSVE NE R	ISA ZENELI BI	5/6/2025	8,820.00
591	2025-221542	811284611	TRANSPORTI I NXENSVE NE R	ISA ZENELI BI	27/6/2025	6,174.00
592	2025-205188	810239378	TRANSPORTI I NX REL.TE NDR	METI TOURS SHPK	13/6/2025	2,000.00
593	2025-205281	811300326	TRANSPORTI I NXENSVE NE R	NORWAY TRAVEL SHPK	13/6/2025	1,025.60
594	2025-198199	811143396	TRANSPORTI I NXENSVE NE R	QENDRIM SYLMETAJ BI	5/6/2025	4,460.00
595	2025-225384	811143396	TRANSPORTI I NXENSVE NE R	QENDRIM SYLMETAJ BI	30/6/2025	3,122.00
596	2025-198175	810242454	TRANSPORTI I NX REL.TE NDR	SHEFQET MALOKU BI	5/6/2025	900.00
597	2025-219911	810242454	TRANSPORTI I NX REL.TE NDR	SHEFQET MALOKU BI	27/6/2025	630.00
598	2025-218267	51146573	PAGESA SIPAS MARREVESHJE	KOSO.	25/6/2025	1,000.00
599	2025-227466	810129371	TRANSPORTI I NXENSVE NE R	GEZIM LULAJ BI	3/7/2025	8,244.60
600	2025-227516	810129371	TRANSPORTI I NX REL.TE NDR	GEZIM LULAJ BI	3/7/2025	560.00
601	2025-227835	810129371	TRANSPORTI I NX NE LAGJEN A	GEZIM LULAJ BI	3/7/2025	801.00
602	2025-227430	810129371	TRANSPORTI I NX NE LAGJ.ALI	GEZIM LULAJ BI	3/7/2025	767.00
603	2025-228363	810239378	TRANSPORTI I NX REL.TE NDR	METI TOURS SHPK	3/7/2025	1,400.00
604	2025-249187	811300326	TRANSPORTI I NXENSVE NE R	NORWAY TRAVEL SHPK	15/7/2025	717.92
605	2025-373376	810575558	PAGESA SIPAS MARREVESHJTJ	ABI SHPK	30/9/2025	2,000.00
606	2025-75097	811288001	ELEFONAT FIKS	TELEKOMI I KOSOVES SHA	21/3/2025	387.82

607	2025-171377	811288001	TELEFONAT FIKS	TELEKOMI I KOSOVES SHA	20/5/2025	477.97
608	2025-384989	811288001	PTK VALA MBUSHJE TELEFONI	TELEKOMI I KOSOVES SHA	9/10/2025	135.33
609	2025-444754	811288001	PTK VALA MBUSHJE	TELEKOMI I KOSOVES SHA	24/11/2025	135.02
610	2025-506168	811288001	PTK VALA	TELEKOMI I KOSOVES SHA	5/12/2025	135.02
611	2025-11689	811288001	PTK VALA	TELEKOMI I KOSOVES SHA	4/2/2025	135.02
612	2025-33223	811288001	PTK VALA MBUSHJE	TELEKOMI I KOSOVES SHA	20/2/2025	135.02
613	2025-73905	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	21/3/2025	135.02
614	2025-173767	811288001	PTK VALA	TELEKOMI I KOSOVES SHA	21/5/2025	135.02
615	2025-177243	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	26/5/2025	135.02
616	2025-216782	811288001	PTK VALA MBUSHJE	TELEKOMI I KOSOVES SHA	23/6/2025	135.02
617	2025-307310	811288001	PTK VALA MBUSHJE	TELEKOMI I KOSOVES SHA	13/8/2025	135.02
618	2025-359119	811288001	PTK VALA MBUSHJE	TELEKOMI I KOSOVES SHA	24/9/2025	135.02
619	2025-269331	811300540	SHPEN.UDHETI.JAShte VENDI	SHPK	31/7/2025	110.00
620	2025-50489	810746670	FURNIZIM PELET PER SHKOLLA	DHF COMPANY SHPK	5/3/2025	1,737.45
621	2025-50528	810746670	FURNIZIM PELET PER SHKOLLA	DHF COMPANY SHPK	5/3/2025	9,165.78
622	2025-53618	810584327	FURNIZIM DRU PER NGROHJE	SAHIT BAJRAMI BI	7/3/2025	7,408.80
623	2025-12875	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	5/2/2025	6,415.73
624	2025-33177	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	20/2/2025	11,155.98
625	2025-69675	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	20/3/2025	4,910.89
626	2025-120642	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/4/2025	4,232.53
627	2025-171164	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	20/5/2025	4,346.49
628	2025-210998	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	17/6/2025	6,013.96
629	2025-247016	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	14/7/2025	4,385.46
630	2025-80026	810846230	MATERIAL HIGJENIK PER SHKO	PM GROUP SHPK	27/3/2025	1,689.30
631	2025-170056	810846230	FURNIZIM ME MATERIAL HIGJE	PM GROUP SHPK	19/5/2025	1,789.10
632	2025-182405	810515900	FURNIZIM ME LETER	LETRA COM SHPK	28/5/2025	8,881.48
633	2025-82143	811033258	MIREMBAJTJA E SHKOLLAVE	MULTI BUSINESS GROUP SHPK	27/3/2025	12,091.00
634	2025-116581	811862061	MIREMBAJTJA E SHKOLLES	LALITA GROUP SH.P.K.	14/4/2025	2,774.54
635	2025-169789	811033258	MIREMBAJTJA E NDERTESES	MULTI BUSINESS GROUP SHPK	11/6/2025	1,228.00
636	2025-133245	810048167	RENOVIMI ADAPTIMI I SHK.Z.L.M	TRIANGLE SHPK		8,947.00
637	2025-141227	810048167	RENOVIMI ADAPTIMI I SHK.Z.L.M	TRIANGLE SHPK		(8,947.00)
638	2025-128932	810048167	RENOVIMI ADAPTIMI I SHK.Z.L.M	TRIANGLE SHPK	22/4/2025	39,053.00
639	2025-178963	810048167	RENOVIMI ADAPTIMI I SHK.Z.L.M	TRIANGLE SHPK	27/5/2025	8,947.00
640	2025-15375	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	5/2/2025	28,923.78
641	2025-69962	811326471	NGROHTORJA	NGROHTORJA E QYTETIT SH A	20/3/2025	15,089.11
642	2025-193747	811326471	NGROHTORJA	NGROHTORJA E QYTETIT SH A	3/6/2025	387.47
643	2025-186331	810220997	VULA E SHKOLLES	ALBERT AJRONI BI	30/5/2025	20.00
644	2025-547436	810860818	BLERJA E PAJISJEVE MUZIKOR	INFINITT SHPK	19/12/2025	9,643.00
645	2025-116442	810355215	QIRAJA E PAJISJES	BURIM HAXHA BI	14/4/2025	5,235.15
646	2025-30991	811292086	UJI	KRU GJAKOVA SHA	18/2/2025	1,350.58
647	2025-35462	811292086	UJI	KRU GJAKOVA SHA	21/2/2025	1,375.97
648	2025-119146	811292086	SHPENZIMET E UJIT	KRU GJAKOVA SHA	16/4/2025	1,828.08
649	2025-173567	811292086	UJI	KRU GJAKOVA SHA	21/5/2025	4,885.51
650	2025-193719	811292086	UJI	KRU GJAKOVA SHA	3/6/2025	157.06
651	2025-210951	811292086	UJI	KRU GJAKOVA SHA	17/6/2025	2,799.93
652	2025-32956	811288001	PTK	TELEKOMI I KOSOVES SHA	19/2/2025	751.92
653	2025-30896	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/2/2025	3,861.48
654	2025-35230	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	21/2/2025	1,357.21
655	2025-301714	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	13/8/2025	698.01
656	2025-176858	810515900	FURNIZIM ME LETER	LETRA COM SHPK	26/5/2025	2,237.05
657	2025-35284	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	21/2/2025	293.60
658	2025-210924	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	17/6/2025	503.04
659	2025-301725	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	13/8/2025	610.80
660	2025-15518	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	5/2/2025	20,358.50
661	2025-69434	811326471	NGROHTORJA E QYTETIT	NGROHTORJA E QYTETIT SH A	18/3/2025	29,113.63
662	2025-393621	811394212	BLERJA E PAJISJEVE HYSNI ZA	PRO MEDICAL SHPK	14/10/2025	19,814.00
663	2025-344122	810860818	BLERJA E PAJISJEVE N.NIXHA	INFINITT SHPK	12/9/2025	9,840.00
664	2025-116592	810355215	QIRAJA E PAJISJES	BURIM HAXHA BI	15/4/2025	1,368.68
665	2025-15438	811292086	UJI	KRU GJAKOVA SHA	5/2/2025	2,655.09
666	2025-35448	811288001	TELEFONAT FIKS	TELEKOMI I KOSOVES SHA	21/2/2025	388.83
667	2025-122957	811288001	TELEFONAT FIKS	TELEKOMI I KOSOVES SHA	17/4/2025	212.38
668	2025-150742	811288001	PTK	TELEKOMI I KOSOVES SHA	6/5/2025	186.03

669	2025-210888	811288001	PTK	TELEKOMI I KOSOVES SHA	17/6/2025	1,216.22
670	2025-313939	811288001	PTK	TELEKOMI I KOSOVES SHA	19/8/2025	160.49
671	2025-30982	811288887	ENERGJIA ELEKRTIKE	KESCO MAIN OPERATIONS ACCOUNT	18/2/2025	4,818.12
672	2025-119069	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/4/2025	1,983.22
673	2025-194825	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	4/6/2025	1,265.53
674	2025-222955	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	27/6/2025	799.06
675	2025-246117	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	11/7/2025	958.43
676	2025-301646	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	13/8/2025	32.63
677	2025-346287	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/9/2025	341.74
678	2025-402467	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	21/10/2025	146.20
679	2025-405190	811299165	ARTJA E MBETURINAVE	KRM CABRATI SHA	22/10/2025	219.20
680	2025-30946	811299165	MBETURINAT	KRM CABRATI SHA	18/2/2025	170.80
681	2025-52257	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	6/3/2025	852.80
682	2025-119116	811299165	MBETURINAT	KRM CABRATI SHA	16/4/2025	531.20
683	2025-170693	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	19/5/2025	872.10
684	2025-222990	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	30/6/2025	256.00
685	2025-246097	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	11/7/2025	36.60
686	2025-346168	811299165	MBETURINAT	KRM CABRATI SHA	16/9/2025	72.60
687	2025-52269	811326471	NGROHJA E OBJEKTIT TE ÇERIN	NGROHTORJA E QYTETIT SH A	6/3/2025	1,871.30
688	2025-402630	811292086	UJI	KRU GJAKOVA SHA	21/10/2025	712.07
689	2025-54943	811292086	UJI	KRU GJAKOVA SHA	10/3/2025	83.09
690	2025-119053	811292086	UJI	KRU GJAKOVA SHA	16/4/2025	364.99
691	2025-170652	811292086	UJI	KRU GJAKOVA SHA	19/5/2025	986.97
692	2025-223001	811292086	UJI	KRU GJAKOVA SHA	30/6/2025	173.92
693	2025-273470	811292086	UJI	KRU GJAKOVA SHA	4/8/2025	338.87
694	2025-301658	811292086	UJI	KRU GJAKOVA SHA	13/8/2025	626.94
695	2025-346127	811292086	UJI	KRU GJAKOVA SHA	16/9/2025	706.99
696	2025-402452	811288001	TELEFONAT FIKS	TELEKOMI I KOSOVES SHA	21/10/2025	137.88
697	2025-52236	811288001	TEL.FIKS	TELEKOMI I KOSOVES SHA	6/3/2025	182.20
698	2025-118969	811288001	SHPENZ.TEL.FIKS	TELEKOMI I KOSOVES SHA	16/4/2025	119.79
699	2025-170568	811288001	PTK	TELEKOMI I KOSOVES SHA	19/5/2025	138.37
700	2025-346071	811288001	PTK	TELEKOMI I KOSOVES SHA	16/9/2025	153.81
701	2025-87372	810002337	AKOMODIMIN E MYSAFIRËVE P	HOTEL HAPPY SHPK	28/3/2025	1,038.52
702	2025-116012	810002337	AKOMODIMIN E MYSAFIRËVE P	HOTEL HAPPY SHPK	14/4/2025	256.48
703	2025-447722	A632-514369	AVANS -DAFINA THAQI	DAFINA THAQI	13/11/2025	178.00
704	2025-479607	A632-514369	AVANS-DAFINA THAQI	DAFINA THAQI	25/11/2025	130.00
705	2025-547224	A632-514369	MBYLLJA E AVANCIT	DAFINA THAQI		(178.00)
706	2025-547194	A632-514369	MBYLLJA E AVANCIT	DAFINA THAQI		(130.00)
707	2025-423177	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	31/10/2025	43.92
708	2025-506120	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	5/12/2025	42.96
709	2025-30568	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	14/2/2025	45.60
710	2025-86322	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	28/3/2025	47.16
711	2025-249153	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	14/7/2025	82.78
712	2025-266271	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/7/2025	32.68
713	2025-340065	810527195	DERIVATE	PETROL COMPANY SHPK	9/9/2025	44.74
714	2025-479578	811288887	ENERGJIA ELEKRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/11/2025	1,000.00
715	2025-536953	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	17/12/2025	975.60
716	2025-78459	810515900	FURNIZIM ME LETER	LETRA COM SHPK	26/3/2025	259.00
717	2025-511289	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	9/12/2025	50.00
718	2025-511770	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	8/12/2025	50.00
719	2025-91352	810106890	FESTIVALI GJAKOVART FEST	KINO PLUS SHPK	2/4/2025	1,665.50
720	2025-163118	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	13/5/2025	50.00
721	2025-163186	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	11/6/2025	49.90
722	2025-163246	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	13/5/2025	49.90
723	2025-216632	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	23/6/2025	49.70
724	2025-246707	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	11/7/2025	50.00
725	2025-308351	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	14/8/2025	50.00
726	2025-351327	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	17/9/2025	50.00
727	2025-458280	810485377	FURNIZIM ME KOMPJUTERA	ILIR KOSOVA SH.P.K	14/11/2025	650.00
728	2025-458763	810485377	KOMJUTER	ILIR KOSOVA SH.P.K	17/11/2025	650.00
729	2025-118494	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	16/4/2025	24.40
730	2025-30594	810323519	MIREMBATJA E AUTOMJETIT	EUROGOMA SHPK	14/2/2025	310.80

731	2025-514753	811359274	MIREMBAJTJA DIMERORE E RR	BERISHA COM SHPK	9/12/2025	12,819.39
732	2025-150727	811864736	MOBILJE	PRIME CORPORATION LLC	6/5/2025	140.00
733	2025-50553	810939415	PAGESË E TAKSËS PËRMBARIM	AFET MJEKU BI	5/3/2025	298.92
734	2025-262889	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	25/7/2025	107,000.00
735	2025-547224	A632-514369	MEDITJE	DAFINA THAQI		178.00
736	2025-547194	A632-514369	MEDITJE	DAFINA THAQI		130.00
737	2025-517914	810355215	QIRAJA E PAISJES	BURIM HAXHA BI	10/12/2025	145.45
738	2025-149040	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	5/5/2025	113.73
739	2025-313525	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	18/8/2025	302.40
740	2025-166448	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	14/5/2025	252.47
741	2025-388063	810794463	NDËRTIMI I KANALEVE TË UITJ	PE VLA KU SHPK DEGA NE KOSOVE	10/10/2025	3,081.90
742	2025-157540	810794463	NDËRTIMI I KANALEVE TË UITJ	PE VLA KU SHPK DEGA NE KOSOVE	8/5/2025	39,787.40
743	2025-180825	810794463	NDËRTIMI I KANALEVE TË UITJ	PE VLA KU SHPK DEGA NE KOSOVE	27/5/2025	53,141.60
744	2025-217420	810794463	NDËRTIMI I KANALEVE TË UITJ	PE VLA KU SHPK DEGA NE KOSOVE	24/6/2025	6,242.98
745	2025-217431	810794463	NDËRTIMI I KANALEVE TË UITJ	PE VLA KU SHPK DEGA NE KOSOVE	27/6/2025	43,445.56
746	2025-313230	810794463	NDËRTIMI I KANALEVE TË UITJ	PE VLA KU SHPK DEGA NE KOSOVE	15/8/2025	45,364.00
747	2025-358380	810794463	NDËRTIMI I KANALEVE TË UITJ	PE VLA KU SHPK DEGA NE KOSOVE	24/9/2025	41,842.46
748	2025-373433	810794463	NDËRTIMI I KANALEVE TË UITJ	PE VLA KU SHPK DEGA NE KOSOVE	30/9/2025	17,094.10
749	2025-594698	632PKS	MBYLLJA E PETTY CASHIT	PETTY CASH-GJAKOVË		(1,000.00)
750	2025-93915	632PKS	HAPJA E PARAVE TË GATSHME	PETTY CASH-GJAKOVË	2/4/2025	1,000.00
751	2025-379520	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	3/10/2025	142.20
752	2025-417579	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/10/2025	244.21
753	2025-487699	810527195	DERIVATE PRËR AUTOMJETE	PETROL COMPANY SHPK	2/12/2025	37.46
754	2025-549556	810527195	DERIVATE	PETROL COMPANY SHPK	22/12/2025	197.93
755	2025-494471	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	2/12/2025	135.07
756	2025-543035	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	18/12/2025	200.00
757	2025-40855	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	27/2/2025	298.82
758	2025-51812	810527195	DERIVATE PËR AUTOMEJTE	PETROL COMPANY SHPK	6/3/2025	137.72
759	2025-86770	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	28/3/2025	222.97
760	2025-150621	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	6/5/2025	156.88
761	2025-225329	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/6/2025	125.57
762	2025-270046	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	31/7/2025	192.96
763	2025-342912	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	11/9/2025	264.67
764	2025-417676	810515900	MATERIAL ZYRTAR	LETRA COM SHPK	30/10/2025	603.47
765	2025-444202	811298860	FURNIZIM	KIBERNETIKA SHPK	13/11/2025	78.00
766	2025-594698	632PKS	FURNIZIM	PETTY CASH-GJAKOVË		26.00
767	2025-33918	810515900	FURNIZIM ME LETER	LETRA COM SHPK	20/2/2025	259.00
768	2025-30507	810839425	FURNIZIM ME MATERIAL ZYRTA	MEDIATECH PRINT SHPK	14/2/2025	233.36
769	2025-173705	810515900	MATERIAL ZYRTAR	LETRA COM SHPK	21/5/2025	259.00
770	2025-222433	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	27/6/2025	162.76
771	2025-289723	811144287	FURNIZIM	ILIRE BYTYQI BI	11/8/2025	140.00
772	2025-594698	632PKS	VESHEMBATHJE	PETTY CASH-GJAKOVË		94.80
773	2025-339324	810794463	NDËRTIMI I STADIONIT TË QYT	PE VLA KU SHPK DEGA NE KOSOVE	9/9/2025	5,771.25
774	2025-392976	810485301	SHPENZIMET E GPS 8,9/25	IPKO TELECOMMUNICATIONS LLC	14/10/2025	81.04
775	2025-476262	810485301	SHPENZIMET E GPS	IPKO TELECOMMUNICATIONS LLC	25/11/2025	40.52
776	2025-28222	810485301	SHPENZIME GPS	IPKO TELECOMMUNICATIONS LLC	13/2/2025	40.52
777	2025-73696	810485301	SHPENZ.GPS	IPKO TELECOMMUNICATIONS LLC	21/3/2025	40.52
778	2025-122829	810485301	SHPENZIMET E GPS	IPKO TELECOMMUNICATIONS LLC	17/4/2025	40.52
779	2025-180829	810485301	SHPENZIMET E GPS	IPKO TELECOMMUNICATIONS LLC	27/5/2025	40.52
780	2025-217573	810485301	SHPENZIMET E GPS	IPKO TELECOMMUNICATIONS LLC	24/6/2025	40.52
781	2025-266244	810485301	SHPENZIMET E GPS	IPKO TELECOMMUNICATIONS LLC	29/7/2025	40.52
782	2025-289731	810485301	SHPENZIMET E GPS	IPKO TELECOMMUNICATIONS LLC	11/8/2025	40.52
783	2025-169823	811299165	BLERJA E KONTINJERVE META	KRM CABRATI SHA	16/5/2025	29,181.95
784	2025-392963	810223884	SHPENZIME MUJORE	NASER KERSHI BI	14/10/2025	31.50
785	2025-392986	810223884	SHPENZIME MUJORE	NASER KERSHI BI	14/10/2025	49.00
786	2025-392995	810223884	DËGJIMET BUXHETORE	NASER KERSHI BI	14/10/2025	50.30
787	2025-444231	810223884	SHPENZIME MUJORE	NASER KERSHI BI	13/11/2025	35.20
788	2025-444062	810223884	DËGJIMET BUXHETORE	NASER KERSHI BI	13/11/2025	80.80
789	2025-472601	810223884	SHPENZIME MUJORE	NASER KERSHI BI	21/11/2025	50.20
790	2025-594698	632PKS	REPREZENTACION	PETTY CASH-GJAKOVË		152.22
791	2025-26451	810223884	SHPENZIME MUJORE DHJETOF	NASER KERSHI BI	11/2/2025	131.10
792	2025-32587	811500554	DARKA E FUNDVITIT	XENI IMPERIAL SH.P.K.	19/2/2025	6,000.00

793	2025-62155	810223884	SHPENZIME MUJORE	NASER KERSHI BI	14/3/2025	30.50
794	2025-62175	810223884	SHPENZIME MUJORE	NASER KERSHI BI	14/3/2025	48.80
795	2025-122840	810223884	SHPENZIMET MUJORE	NASER KERSHI BI	17/4/2025	30.10
796	2025-122819	810223884	SHPENZIMET MUJORE	NASER KERSHI BI	17/4/2025	50.00
797	2025-168962	810223884	SHPENZIME MUJORE	NASER KERSHI BI	16/5/2025	49.30
798	2025-168968	810223884	SHPENZIME MUJORE	NASER KERSHI BI	16/5/2025	33.20
799	2025-207449	810223884	SHPENZIME MUJORE	NASER KERSHI BI	13/6/2025	36.10
800	2025-208085	810223884	SHPENZIME MUJORE	NASER KERSHI BI	16/6/2025	49.10
801	2025-266255	810223884	SHPENZIME MUJORE	NASER KERSHI BI	29/7/2025	49.90
802	2025-266233	810223884	SHPENZIME MUJORE	NASER KERSHI BI	29/7/2025	31.30
803	2025-266207	810223884	DEGJIMET BUXHETORE	NASER KERSHI BI	29/7/2025	60.70
804	2025-289738	810223884	SHPENZIME MUJORE	NASER KERSHI BI	11/8/2025	49.80
805	2025-289712	810223884	SHPENZIME MUJORE	NASER KERSHI BI	11/8/2025	36.50
806	2025-343590	810223884	SHPENZIME MUJORE	NASER KERSHI BI	11/9/2025	49.50
807	2025-343546	810223884	SHPENZIME MUJORE	NASER KERSHI BI	11/9/2025	50.00
808	2025-343614	810223884	SHPENZIME MUJORE	NASER KERSHI BI	11/9/2025	19.20
809	2025-526991	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	15/12/2025	50.00
810	2025-594698	632PKS	MIRMBAJTJE AUTOMJETEVE	PETTY CASH-GJAKOVË		90.00
811	2025-40642	810221622	SERVISIMI I AUTOMJETEVE ZYF	KASIM XHARRA BI	27/2/2025	328.00
812	2025-40736	810221622	SERVISIMI I AUTOMJETEVE ZYF	KASIM XHARRA BI	27/2/2025	540.00
813	2025-144183	810221622	MIRMBAJTJA E RIPARIMI I AUT	KASIM XHARRA BI	30/4/2025	156.00
814	2025-253257	810221622	MIREMBAJTJA DHE RIPARIMI A	KASIM XHARRA BI	16/7/2025	200.00
815	2025-339059	810221622	MIREMBATJA DHE RIPARIMI I A	KASIM XHARRA BI	9/9/2025	190.00
816	2025-594698	632PKS	MIRMBAJTJE PAISJES	PETTY CASH-GJAKOVË		106.00
817	2025-78580	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	26/3/2025	65.00
818	2025-472557	811126061	MIREMBAJTJA E OBJEKTIT	TE QELA SHPK	21/11/2025	50.00
819	2025-594698	632PKS	MIRMBAJTJE NDERTESES	PETTY CASH-GJAKOVË		473.80
820	2025-514739	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	9/12/2025	6,260.26
821	2025-472703	811279183	MOBILJE	NOBEL AJRONI BI	21/11/2025	99.00
822	2025-472658	811279183	MOBILJE	NOBEL AJRONI BI	21/11/2025	99.00
823	2025-62284	811864736	MOBILJE	PRIME CORPORATION LLC	14/3/2025	70.00
824	2025-552287	811431030	RENOVIMI I OBJEKTIT TË STAC	AZ BUILDING DEVELOPMENT L.L.C.	23/12/2025	9,043.88
825	2025-317707	811302281	NDËRTIMI I QERDHES NË RUG	NPN EUROING SHPK	21/8/2025	14,775.46
826	2025-117101	51009134	IMPLEMENTIMI I MARRËVESHJ	JOQ SHOQATA BEREQETI	15/4/2025	20,000.00
827	2025-517860	810355215	QIRAJA E PAISJES	BURIM HAXHA BI	10/12/2025	387.79
828	2025-116355	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	14/4/2025	477.85
829	2025-308422	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	14/8/2025	546.61
830	2025-146317	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	30/4/2025	242.02
831	2025-308441	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	14/8/2025	222.47
832	2025-53889	811275826	ANEKS - ZGJERIMI I RRUGES M	ARFA GROUP SH P K	7/3/2025	100,182.27
833	2025-71426	810317067	NDËRTIMI ASF.I RRUG.NË FSH.	MIRUSHA COMPANY SHPK	20/3/2025	4,409.50
834	2025-147149	811275826	ZGJERIMI I RRUGËS MARTIRËT	ARFA GROUP SH P K	30/4/2025	7,578.80
835	2025-162564	51018001	ASOCACIONI I KOMUNAVE	KOSOVES	13/5/2025	12,000.00
836	2025-491830	4149829	SHERBIME KONSULENTE -REX	REXHE REXHA	2/12/2025	770.00
837	2025-382483	810838344	MBIKQYRJA E PROJEKTEVE	AL ENGINEERING SHPK	7/10/2025	2,877.13
838	2025-500886	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	3/12/2025	4.00
839	2025-359846	810838344	MBIKQYRJA E PROJEKTEVE	AL ENGINEERING SHPK	25/9/2025	17,405.60
840	2025-358451	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	24/9/2025	14.00
841	2025-594698	632PKS	SHERBIME POSTARE	PETTY CASH-GJAKOVË		57.18
842	2025-512441	810483769	SIGURIMI I AUTOMJETEVE	KS ILLYRIA SHA	9/12/2025	23.92
843	2025-526326	811299165	MARRËVESHJE ME BASHKËFIN	KRM CABRATI SHA	15/12/2025	17,175.89
844	2025-547272	A632-511361	AKOMODIM	LEKE SINA		329.20
845	2025-384999	A632-511361	AVANS -LEKE SINA	LEKE SINA	9/10/2025	500.00
846	2025-394450	A632-508281	AVANS -PJETER FRROKAJ	PJETER FRROKAJ	15/10/2025	182.97
847	2025-547272	A632-511361	MBYLLJA E AVANCIT	LEKE SINA		(500.00)
848	2025-547357	A632-508281	MBYLLJA E AVANCIT	PJETER FRROKAJ		(182.97)
849	2025-41745	A632-508246	AVANS -ALBANA BAKALLI	ALBANA BAKALLI	27/2/2025	204.00
850	2025-69691	A632-508246	MBYLLJA E AVANCIT	ALBANA BAKALLI		(204.00)
851	2025-143704	A632-508246	AVANS-ALBANA BAKALLI	ALBANA BAKALLI	29/4/2025	78.00
852	2025-252394	A632-508246	MBYLLJA E AVANCIT	ALBANA BAKALLI		(78.00)
853	2025-555464	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	24/12/2025	491.36
854	2025-553768	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	23/12/2025	320.28

855	2025-30534	810746670	DERIVATE PËR AUTOMJETE	DHF COMPANY SHPK	14/2/2025	33.95
856	2025-35097	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	21/2/2025	215.78
857	2025-86716	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	28/3/2025	58.95
858	2025-130053	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	23/4/2025	77.13
859	2025-222971	810527195	DERIVATE PËR AUTOMEJTE	PETROL COMPANY SHPK	27/6/2025	113.83
860	2025-289678	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	11/8/2025	32.68
861	2025-335486	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	4/9/2025	67.10
862	2025-395908	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/10/2025	1,395.13
863	2025-479554	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/11/2025	4,555.93
864	2025-10628	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	4/2/2025	44,633.41
865	2025-32528	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	19/2/2025	24,228.25
866	2025-56104	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	11/3/2025	221.50
867	2025-56049	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	11/3/2025	25,586.94
868	2025-118393	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/4/2025	23,637.94
869	2025-164851	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	13/5/2025	81.88
870	2025-166218	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	14/5/2025	22,819.60
871	2025-211583	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/6/2025	26,921.91
872	2025-256726	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	21/7/2025	21,235.34
873	2025-314092	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/8/2025	20,000.00
874	2025-341125	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	9/9/2025	2,186.11
875	2025-42419	810839425	FURNIZIM ME MATERIAL SHPENJES	MEDIATECH PRINT SHPK	27/2/2025	196.15
876	2025-34018	811500554	DARKA E FUNDVITIT	XENI IMPERIAL SH.P.K.	20/2/2025	1,100.00
877	2025-458769	810485377	FURNIZIM ME KOMPJUTER	ILIR KOSOVA SH.P.K	17/11/2025	430.00
878	2025-385074	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	9/10/2025	300.00
879	2025-469194	810221622	MIREMBAJTJA E RIPARIMI I AUTOMJETE	KASIM XHARRA BI	21/11/2025	305.00
880	2025-402850	811874165	SANIMI I RRUGËVE ME ZHAVORR	VIZION PLUS SH.P.K.	21/10/2025	12,345.90
881	2025-51395	811359274	SANIMI I RRUGËVE ME ZHAVORR	BERISHA COM SHPK	6/3/2025	16,154.00
882	2025-222493	811874165	SANIMI I RRUGËVE ME ZHAVORR	VIZION PLUS SH.P.K.	27/6/2025	5,000.00
883	2025-222535	811874165	SANIMI I RRUGËVE ME ZHAVORR	VIZION PLUS SH.P.K.		4,990.00
884	2025-225800	811874165	SANIMI I RRUGËVE ME ZHAVORR	VIZION PLUS SH.P.K.		(4,990.00)
885	2025-249157	811874165	SANIMI I RRUGËVE ME ZHAVORR	VIZION PLUS SH.P.K.		5,000.00
886	2025-252108	811874165	SANIMI I RRUGËVE ME ZHAVORR	VIZION PLUS SH.P.K.		(5,000.00)
887	2025-266138	811874165	SANIMI I RRUGËVE ME ZHAVORR	VIZION PLUS SH.P.K.	29/7/2025	4,990.00
888	2025-280085	811874165	SANIMI I RRUGËVE ME ZHAVORR	VIZION PLUS SH.P.K.	8/8/2025	5,000.00
889	2025-392955	811299165	MIREMBAJTJA RUTINORE	KRM CABRATI SHA	14/10/2025	19,027.94
890	2025-505874	811299165	MIREMBAJTA E AUTORRUGEVE	KRM CABRATI SHA	5/12/2025	11,799.72
891	2025-505954	811299165	MIREMBAJTA E AUTORRUGEVE	KRM CABRATI SHA	5/12/2025	5,075.00
892	2025-12883	811299165	MIREMBAJTJA RUTINORE	KRM CABRATI SHA	5/2/2025	14,383.52
893	2025-51297	811299165	MIREMBAJTJA GJELBRIMI	KRM CABRATI SHA	6/3/2025	39,570.19
894	2025-141666	811299165	MIREMBAJTJA E AUTORRUGEVE	KRM CABRATI SHA	29/4/2025	38,245.12
895	2025-158779	811299165	MIREMBAJTJA RUTINORE	KRM CABRATI SHA	8/5/2025	33,211.00
896	2025-246573	811299165	MIREMBAJTJA RUTINORE	KRM CABRATI SHA	11/7/2025	15,665.16
897	2025-246584	811299165	MIREMBAJTJA RUTINORE	KRM CABRATI SHA	11/7/2025	4,839.54
898	2025-273598	811299165	MIREMBAJTJE RUTINORE	KRM CABRATI SHA	5/8/2025	41,998.09
899	2025-356591	811299165	MIREMBAJTJE RUTINORE	KRM CABRATI SHA	22/9/2025	29,247.92
900	2025-341801	811299165	MIREMBAJTJA E AUTORRUGEVE	KRM CABRATI SHA	10/9/2025	42,815.17
901	2025-444076	811279183	KARRIK	NOBEL AJRONI BI	13/11/2025	99.00
902	2025-105868	811127530	M	PERMBARUES		(40,000.00)
903	2025-96498	811127530	M	PERMBARUES		40,000.00
904	2025-110960	811142728	VENDIME GJYQESORE	GJOKE RADI BI	14/4/2025	40,000.00
905	2025-105868	811127530	M	PERMBARUES		(12,732.11)
906	2025-96498	811127530	M	PERMBARUES		12,732.11
907	2025-110960	811142728	VENDIME GJYQESORE	GJOKE RADI BI	14/4/2025	12,732.11
908	2025-401051	811359274	ZGJERIMI I LINJES SË NDRIÇIM	BERISHA COM SHPK	17/10/2025	198,740.00
909	2025-452499	811359274	ZGJERIMI I LINJES SË NDRIÇIM	BERISHA COM SHPK	13/11/2025	38,260.00
910	2025-86699	810409012	PAISJE -KLIM	URANIKU SG SHPK	28/3/2025	470.00
911	2025-547272	A632-511361	MEDITJE	LEKE SINA		148.68
912	2025-69691	A632-508246	MEDITJE	ALBANA BAKALLI		204.00
913	2025-252394	A632-508246	MEDITJE	ALBANA BAKALLI		78.00
914	2025-62075	811359274	REHABILITIMI DHE NDËRTIMI I	BERISHA COM SHPK	13/3/2025	26,285.00
915	2025-156734	811359274	SANIMI DHE NDËRTIMI I PARQ	BERISHA COM SHPK	7/5/2025	39,919.00
916	2025-174414	811359274	SANIMI DHE NDËRTIMI I PARQ	BERISHA COM SHPK	21/5/2025	23,744.50

917	2025-210830	811359274	SANIMI DHE NDËRTIMI I PARQ	BERISHA COM SHPK	17/6/2025	59,929.40
918	2025-314434	811359274	SANIMI DHE NDËRTIMI I PARQ	BERISHA COM SHPK	19/8/2025	29,956.00
919	2025-372481	811359274	SANIMI DHE NDËRTIMI I PARQ	BERISHA COM SHPK	30/9/2025	29,980.00
920	2025-16637	810355215	QIRAJA E PAISJES FOTOKOPJE	BURIM HAXHA BI	6/2/2025	265.73
921	2025-335539	810355215	QIRAJA E PAISJES- FOTOKOPJ	BURIM HAXHA BI	4/9/2025	44.92
922	2025-392930	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	14/10/2025	518.60
923	2025-511935	811444900	QIRAJA PËR PËRDORIME TË TJ	NPL STACIONI I AUTOBUSEVE SHA	9/12/2025	518.60
924	2025-12963	811444900	QIRAJA PËR PERDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	5/2/2025	1,037.20
925	2025-78512	811444900	QIRAJA PËR PËRDORIME TË TJ	NPL STACIONI I AUTOBUSEVE SHA	26/3/2025	518.60
926	2025-79965	811444900	QIRAJA PËR PËRDORIME TË TJ	NPL STACIONI I AUTOBUSEVE SHA	27/3/2025	518.60
927	2025-157016	811444900	QIRAJA PËR PËRDORIME TJEF	NPL STACIONI I AUTOBUSEVE SHA	7/5/2025	518.60
928	2025-221049	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	27/6/2025	518.60
929	2025-317741	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	21/8/2025	518.60
930	2025-345650	811444900	QIRAJA PËR PËRDORIME TË TJ	NPL STACIONI I AUTOBUSEVE SHA	15/9/2025	518.60
931	2025-525692	810246183	REHABILITIMI I UJRAVE TË ZEZ	COMPANIJA NDERTIMORE TREGTARE M	15/12/2025	9,469.40
932	2025-544287	810246183	REHABILITIMI I UJRAVE TË ZEZ	COMPANIJA NDERTIMORE TREGTARE M	18/12/2025	18,388.75
933	2025-550276	810246183	REHABILITIMI I UJRAVE TË ZEZ	COMPANIJA NDERTIMORE TREGTARE M	23/12/2025	8,098.47
934	2025-520403	810246183	REHABILITIMI I UJRAVE TË ZEZ	MULAJ SHPK	11/12/2025	10,978.00
935	2025-38806	810246183	REHABILITIMI I UJRAVE TË ZEZ	MULAJ SHPK	25/2/2025	8,807.60
936	2025-159669	810246183	REHABILITIMI I UJRAVE TË ZEZ	MULAJ SHPK	12/5/2025	9,961.32
937	2025-215919	810246183	REHABILITIMI I UJRAVE TË ZEZ	MULAJ SHPK	23/6/2025	5,160.50
938	2025-231646	810246183	REHABILITIMI I UJRAVE TË ZEZ	COMPANIJA NDERTIMORE TREGTARE M	7/7/2025	12,289.50
939	2025-314718	810246183	REHABILITIMI I UJRAVE TË ZEZ	MULAJ SHPK	19/8/2025	8,807.28
940	2025-356224	810246183	REHABILITIMI I UJRAVE TË ZEZ	MULAJ SHPK	22/9/2025	5,789.88
941	2025-162704	51018001	ASOCACIONI I KOMUNAVE	KOSOVES	13/5/2025	2,183.40
942	2025-547272	A632-511361	SHPENZ.TJERA	LEKE SINA		22.12
943	2025-547357	A632-508281	SHPENZIME TJERA	PJETER FRROKAJ		182.97
944	2025-379175	7000057	PAGESË PËR LICENSIM	MINISTRIA E MJEDISIT	3/10/2025	200.00
945	2025-404388	811292086	UJI	KRU GJAKOVA SHA	22/10/2025	1,018.19
946	2025-12956	811292086	UJI	KRU GJAKOVA SHA	5/2/2025	1,138.34
947	2025-69902	811292086	UJI	KRU GJAKOVA SHA	20/3/2025	117.82
948	2025-172062	811292086	UJI	KRU GJAKOVA SHA	20/5/2025	211.19
949	2025-409557	4149829	SHERBIME KONSULENTE -REXI	REXHE REXHA	27/10/2025	770.00
950	2025-273763	4149829	SHERBIME KONSULENTE -REXI	REXHE REXHA	5/8/2025	470.00
951	2025-363450	4149829	SHERBIME KONSULENTE -REXI	REXHE REXHA	26/9/2025	770.00
952	2025-408307	810742511	TRAJTIMI I QENVE ENDACAK	BLENDI BEJDONI B.I	27/10/2025	5,000.00
953	2025-393001	811299165	MIREMB.NDRIÇIMIT PUBLIK	KRM CABRATI SHA	14/10/2025	19,016.60
954	2025-416438	810034603	SHERBIMET PËR QYTETIN E M	PANAMIC ICT LLC	29/10/2025	46,277.60
955	2025-464958	811299165	MIREMBAJTJA E NDRIÇIMIT PU	KRM CABRATI SHA	20/11/2025	39,213.20
956	2025-512344	810838344	SHERBIME KONTRAKTUSE	AL ENGINEERING SHPK	9/12/2025	26,910.00
957	2025-512525	810742511	TRAJTIMI I QENVE ENDACAK	BLENDI BEJDONI B.I	9/12/2025	1,240.00
958	2025-510859	811139733	FURNIZIM ME FIDANE DHE DRU	KRESHNIK FRROKAJ BI	5/12/2025	10,000.00
959	2025-510844	811139733	SHERBIME FURNIZIM ME FIDAN	KRESHNIK FRROKAJ BI	5/12/2025	10,000.00
960	2025-528925	811874165	SISTEMI I UITJES PIKE -PIKE DI	VIZION PLUS SH.P.K.	15/12/2025	2,999.00
961	2025-25866	810799364	SHERBIME PAGESË PËR TAKS	KEDS KKDFEE SHA	11/2/2025	171.10
962	2025-16274	811139733	FURNIZIM ME FIDANE	KRESHNIK FRROKAJ BI	6/2/2025	19,990.00
963	2025-28169	810034603	SHERBIME QYTETIN E MENÇUR	PANAMIC ICT LLC	13/2/2025	115,620.00
964	2025-53906	810742511	TRAJTIMI I QENVE ENDACAK	BLENDI BEJDONI B.I	10/3/2025	14,715.00
965	2025-78663	811139733	SHERBIME- FURNIZIM ME FIDAN	KRESHNIK FRROKAJ BI	26/3/2025	15,000.00
966	2025-52095	811299165	MIREMBATJA E NDRIÇIMIT PUB	KRM CABRATI SHA	6/3/2025	22,102.10
967	2025-141743	810799364	KYQJE NE SHERBIME	KEDS KKDFEE SHA	29/4/2025	853.14
968	2025-141688	811139733	SHERBIME FURNIZIM ME FIDAN	KRESHNIK FRROKAJ BI	29/4/2025	27,000.00
969	2025-141705	811299165	MIREMBAJTJA E NDRIÇIMIT PU	KRM CABRATI SHA	29/4/2025	23,208.10
970	2025-174794	810742511	TRAJTIMI I QENVE ENDACAK	BLENDI BEJDONI B.I	28/5/2025	16,560.88
971	2025-160352	810502759	HARTIMI I PROJEKTIT	ENGGROUP SHPK	13/5/2025	544.00
972	2025-155968	811299165	MIREMBAJTJA E NDRIÇIMIT PU	KRM CABRATI SHA	7/5/2025	20,100.50
973	2025-167819	810034603	SHERBIMET PËR QYTETIN E M	PANAMIC ICT LLC	15/5/2025	34,440.00
974	2025-221491	812000107	FURNIZIM ME LULE	ARBNORE HYL A B.I.	27/6/2025	1,701.50
975	2025-207755	811139733	FURNIZIM ME FIDANE DHE DRU	KRESHNIK FRROKAJ BI	16/6/2025	15,000.00
976	2025-201232	811299165	MIREMBATJA E NDRIÇIMIT PUB	KRM CABRATI SHA	11/6/2025	24,002.80
977	2025-189364	811461029	RREGULLIMI I SISTEMIT TË UIT	SAU SHPK	3/6/2025	10,426.00
978	2025-249196	811139733	FURNIZIM ME DRUNJE DHE FID	KRESHNIK FRROKAJ BI	15/7/2025	4,660.00

979	2025-266266	811139733	FURNIZIM ME FIDANE DHE DRU	KRESHNIK FRROKAJ BI	29/7/2025	761.00
980	2025-246559	811299165	MIREMBAJTJA E NDRIÇIMIT PUB	KRM CABRATI SHA	11/7/2025	30,084.50
981	2025-232978	811461029	RREGULLIMI I SISTEMIT TË UIT	SAU SHPK	8/7/2025	14,894.80
982	2025-313575	811299165	MIREMBAJTJA E NDRIÇ.PUBLIK	KRM CABRATI SHA	18/8/2025	20,505.20
983	2025-354671	812000107	LULE DHE KURORA	ARBNORE HYLEA B.I.	18/9/2025	680.00
984	2025-340171	811299165	MIREMBAJTJA E NDRIÇIMIT PU	KRM CABRATI SHA	9/9/2025	27,789.30
985	2025-511273	811498957	DEZINFEKTIMI,DEZINSEKTIMI,D	DOCTOR EXTERMINATOR DDD SH.P.K.	8/12/2025	135.00
986	2025-511266	811498957	DDD	DOCTOR EXTERMINATOR DDD SH.P.K.	8/12/2025	9,000.00
987	2025-30547	810541187	SHERBIME DEZINFEKTIMI	TRULY NOLEN SHPK	14/2/2025	13,432.50
988	2025-355101	811498957	DEZINFEKTIMI ,DEZINSEKTIMI ,	DOCTOR EXTERMINATOR DDD SH.P.K.	19/9/2025	5,000.00
989	2025-372498	811498957	DEZINFEKTIMI,DEZINSEKTIMI,D	DOCTOR EXTERMINATOR DDD SH.P.K.	30/9/2025	4,500.00
990	2025-96521	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	7/4/2025	100,000.00
991	2025-150532	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	6/5/2025	3,222.76
992	2025-262775	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	24/7/2025	22,973.59
993	2025-262889	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	25/7/2025	24,732.45
994	2025-328874	810750572	VENDIME GJYQESORE	ZYRA PËRMBARIMORE BK PARTNERS S	2/9/2025	6,734.54
995	2025-6945	810746670	DERIVATE PËR AUTOMJETE	DHF COMPANY SHPK	30/1/2025	201.72
996	2025-6907	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/1/2025	165.19
997	2025-379507	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	3/10/2025	348.09
998	2025-409304	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	27/10/2025	385.02
999	2025-499751	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	3/12/2025	286.71
1000	2025-518304	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	10/12/2025	32.11
1001	2025-30540	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	14/2/2025	426.18
1002	2025-35059	810527195	FURNIZIM ME KARBURANTE PË	PETROL COMPANY SHPK	21/2/2025	497.56
1003	2025-81306	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	27/3/2025	348.25
1004	2025-180261	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/5/2025	435.42
1005	2025-185789	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/5/2025	338.70
1006	2025-221573	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	27/6/2025	418.52
1007	2025-313552	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	18/8/2025	320.55
1008	2025-335699	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	4/9/2025	347.89
1009	2025-403229	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	21/10/2025	65.00
1010	2025-441193	811298860	FURNIZIM	KIBERNETIKA SHPK	6/11/2025	40.00
1011	2025-464149	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	20/11/2025	96.00
1012	2025-464103	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	20/11/2025	99.00
1013	2025-464322	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	20/11/2025	98.00
1014	2025-463386	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	20/11/2025	98.00
1015	2025-499693	810515900	MATERIAL ZYRTAR	LETRA COM SHPK	3/12/2025	194.25
1016	2025-68946	811298860	FURNIZIM PËR ZYRE	KIBERNETIKA SHPK	18/3/2025	20.00
1017	2025-209332	811298860	FURNIZIM PËR ZYRE	KIBERNETIKA SHPK	16/6/2025	75.00
1018	2025-209343	811298860	FURNIZIM PËR ZYRE	KIBERNETIKA SHPK	16/6/2025	87.00
1019	2025-86947	811294199	FURNIZIM ME UNIFORMA VERC	NAIM SHUKI B.I.	28/3/2025	4,874.00
1020	2025-385117	810223884	SHPENZIME MUJORE	NASER KERSHI BI	10/10/2025	32.60
1021	2025-463282	811148916	REPREZENTACION	LIS BEJTULLAHU BI	20/11/2025	250.00
1022	2025-463397	810223884	SHPENZIME MUJORE	NASER KERSHI BI	20/11/2025	49.20
1023	2025-27347	810223884	SHPENZIME MUJORE DHJETOF	NASER KERSHI BI	12/2/2025	84.50
1024	2025-54083	810223884	SHPENZIME MUJORE	NASER KERSHI BI	10/3/2025	22.70
1025	2025-213367	810223884	SHPENZIME MUJORE	NASER KERSHI BI	19/6/2025	45.80
1026	2025-313593	810223884	SHPENZIME MUJORE	NASER KERSHI BI	18/8/2025	25.30
1027	2025-314369	810223884	SHPENZIME MUJORE	NASER KERSHI BI	19/8/2025	50.20
1028	2025-362033	810223884	SHPENZIME MUJORE	NASER KERSHI BI	25/9/2025	32.80
1029	2025-459201	810485377	FURNIZIM ME KOMPJUTERA	ILIR KOSOVA SH.P.K	17/11/2025	6,000.00
1030	2025-410160	810221622	MIRMBAJTJA E AUTOMJETEVE	KASIM XHARRA BI	28/10/2025	490.00
1031	2025-410179	810221622	MIREMBAJTJA E AUTOMJETEVE	KASIM XHARRA BI	28/10/2025	400.00
1032	2025-479979	810221622	MIREMBAJTJA E RIPARIMI I AU	KASIM XHARRA BI	26/11/2025	1,400.00
1033	2025-216040	810221622	MIREMBAJTJA E RIPARIMI I AU	KASIM XHARRA BI	24/6/2025	253.00
1034	2025-332055	810221622	MIRMBAJTJA E AUTOMJETEVE	KASIM XHARRA BI	2/9/2025	760.00
1035	2025-373282	810221622	MIRMBAJTJA E AUTOMJETEVE	KASIM XHARRA BI	30/9/2025	250.00
1036	2025-543021	811359274	MIREMBAJTJA DIMERORE E RF	BERISHA COM SHPK	18/12/2025	4,487.44
1037	2025-403351	810220997	KARRIKE	ALBERT AJRONI BI	21/10/2025	99.00
1038	2025-60732	811864736	FURNIZIM ME MOBILJE - KARF	PRIME CORPORATION LLC	13/3/2025	70.00
1039	2025-3241	811142728	PAGESË PËRMBARIMORE	GJOKE RADI BI	30/1/2025	253.70
1040	2025-54056	811142728	PAGESË E TAKSES PËRMBARIN	GJOKE RADI BI	10/3/2025	400.00

1041	2025-209398	810232611	PAISJE	NERTILI SH.P.K	16/6/2025	99.90
1042	2025-201238	810245713	RAFTA	NPTSH SHLLAKU METAL SH.P.K.	11/6/2025	99.99
1043	2025-200988	810245713	RAFTA	NPTSH SHLLAKU METAL SH.P.K.	11/6/2025	99.99
1044	2025-246723	810232611	PAISJE	NERTILI SH.P.K	11/7/2025	99.90
1045	2025-246733	810245713	RAFTA METALIK	NPTSH SHLLAKU METAL SH.P.K.	11/7/2025	99.99
1046	2025-116484	810355215	QIRAJA E PAISJES FOTOKOPJ	BURIM HAXHA BI	14/4/2025	219.37
1047	2025-313251	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	15/8/2025	477.26
1048	2025-551249	810483769	REGJISTRIMI I AUTOMJETEVE	KS ILLYRIA SHA	23/12/2025	970.00
1049	2025-221517	810241133	SHERBIME SHYTPJE	ERPO PRINT SHPK	27/6/2025	359.20
1050	2025-422029	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	31/10/2025	38.00
1051	2025-472508	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	21/11/2025	28.00
1052	2025-472397	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	21/11/2025	20.00
1053	2025-472190	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	21/11/2025	28.00
1054	2025-458647	811359274	SHERBIME -RRËNIMET E OBJE	BERISHA COM SHPK	17/11/2025	14,756.00
1055	2025-444146	811148916	SHERBIME KONTRAKTUSE	LIS BEJTULLAHU BI	13/11/2025	300.00
1056	2025-444178	811148916	SHERBIME KONTRAKTUSE	LIS BEJTULLAHU BI	13/11/2025	350.00
1057	2025-444134	811148932	SHERBIME KONTRAKTUSE	TRIM BEJTULLAHU B.I.	13/11/2025	450.00
1058	2025-542772	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	18/12/2025	23.00
1059	2025-545486	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	18/12/2025	48.00
1060	2025-549707	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	22/12/2025	12.00
1061	2025-53831	810106204	RRENIMI- EKZEKUTIMI I OBJE	ISEFERI SHPK	7/3/2025	5,344.00
1062	2025-210806	811359274	SHERBIME -RRËNIMET E OBJE	BERISHA COM SHPK	17/6/2025	9,999.00
1063	2025-362666	811359274	SHERBIME -RRËNIMET E OBJE	BERISHA COM SHPK	26/9/2025	35,895.00
1064	2025-254851	A632-508267	MEDITJE	FERDINAND KOLAJ		296.40
1065	2025-163640	A632-508267	AVANS -FERDINAND KOLAJ	FERDINAND KOLAJ	13/5/2025	880.00
1066	2025-254851	A632-508267	KTHIMI I MJETEVE	FERDINAND KOLAJ		(309.30)
1067	2025-254851	A632-508267	MBYLLJA AVANCIT	FERDINAND KOLAJ		(570.70)
1068	2025-417599	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/10/2025	65.26
1069	2025-542878	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	18/12/2025	100.00
1070	2025-520760	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	11/12/2025	65.30
1071	2025-542790	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	18/12/2025	41.67
1072	2025-30553	810527195	DERIVATE	PETROL COMPANY SHPK	14/2/2025	146.05
1073	2025-44228	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	28/2/2025	136.88
1074	2025-86345	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	28/3/2025	46.32
1075	2025-150645	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	6/5/2025	55.08
1076	2025-182306	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	28/5/2025	72.98
1077	2025-249146	810527195	DERIVATE PË AUTOMJETE	PETROL COMPANY SHPK	14/7/2025	175.92
1078	2025-266493	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	29/7/2025	43.58
1079	2025-335445	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	4/9/2025	193.15
1080	2025-372797	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/9/2025	118.36
1081	2025-416454	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	29/10/2025	147.72
1082	2025-86365	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	28/3/2025	55.50
1083	2025-62439	810515900	FURNIZIM ME LETER	LETRA COM SHPK	14/3/2025	259.00
1084	2025-372601	812170653	FURNIZIM PËR GARA' GJAKOV	SMART OFFICE PRINT SH.P.K	30/9/2025	3,000.00
1085	2025-35835	811288001	INTERNET	TELEKOMI I KOSOVES SHA	24/2/2025	17.97
1086	2025-139243	811288001	VALA INTERNET	TELEKOMI I KOSOVES SHA	28/4/2025	11.98
1087	2025-212657	811288001	INTERNET	TELEKOMI I KOSOVES SHA	19/6/2025	11.98
1088	2025-266599	811288001	VALA -INTERNET	TELEKOMI I KOSOVES SHA	29/7/2025	5.99
1089	2025-336355	811288001	PTK VALA INTERNET	TELEKOMI I KOSOVES SHA	5/9/2025	5.99
1090	2025-423276	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	31/10/2025	100.00
1091	2025-512103	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	9/12/2025	50.00
1092	2025-27459	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	12/2/2025	50.00
1093	2025-26492	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	11/2/2025	50.00
1094	2025-26691	810002337	PUNTORIA E GRUPIT PUNUESE	HOTEL HAPPY SHPK	11/2/2025	242.00
1095	2025-40378	810091108	TAKIM PUNE-BASHKËPUNIM PË	PISHAT -A SHPK	26/2/2025	217.50
1096	2025-60780	811833715	SHPENZIME MUJORE -4MUJAJ	BUJAR KURSONI BI	13/3/2025	50.00
1097	2025-146507	811833715	SHPENZIME MUJORE -4MUJAJ	BUJAR KURSONI BI	30/4/2025	99.90
1098	2025-130301	810110205	KOKTEL ME ANËTARË TË KLUB	ÇLIRIM AVDULLAHU B.I	23/4/2025	1,000.00
1099	2025-163024	811306704	TAKIM PUNE PER KOMISIONIM	CONTI SH.P.K.	13/5/2025	57.00
1100	2025-205674	811833715	SHPENZIME MUJORE -4MUJAJ	BUJAR KURSONI BI	13/6/2025	50.00
1101	2025-246744	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	11/7/2025	50.00
1102	2025-290232	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	12/8/2025	50.00

1103	2025-458778	810485377	KOMPJUTER	ILIR KOSOVA SH.P.K	17/11/2025	1,000.00
1104	2025-458788	810485377	KOMPJUTER	ILIR KOSOVA SH.P.K	17/11/2025	364.04
1105	2025-26946	811298860	MIREMBATJA E PAISJES	KIBERNETIKA SHPK	12/2/2025	100.00
1106	2025-556675	812010338	INVENTARIZIMI I ODËS SË ZEJT	SRAHEP SH.P.K.	24/12/2025	7,999.90
1107	2025-62434	811289562	MOBILJE	WOOD CORPORATION L.L.C	14/3/2025	62.00
1108	2025-116589	811864736	MOBILJE	PRIME CORPORATION LLC	15/4/2025	140.00
1109	2025-116673	811864736	MOBILJE	PRIME CORPORATION LLC	15/4/2025	140.00
1110	2025-181311	812129668	PAISJE	ARLIND NUSHI BI	28/5/2025	99.00
1111	2025-254851	A632-508267	MEDITJE	FERDINAND KOLAJ		274.30
1112	2025-30598	810355215	QIRAJA E PAISJES FOTOKOPJE	BURIM HAXHA BI	14/2/2025	78.57
1113	2025-139188	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	28/4/2025	126.12
1114	2025-313531	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	18/8/2025	127.53
1115	2025-379166	810241133	FURNIZIM ME MATERIAL TË SH	ERPO PRINT SHPK	3/10/2025	500.00
1116	2025-379170	810241133	MATERIAL SHTYPUR	ERPO PRINT SHPK	3/10/2025	216.00
1117	2025-525710	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	12/12/2025	110.00
1118	2025-30626	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	14/2/2025	1,854.98
1119	2025-60674	810241133	FURNIZIM ME MATERIAL TE SH	ERPO PRINT SHPK	13/3/2025	740.80
1120	2025-413317	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	29/10/2025	500.00
1121	2025-544443	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	18/12/2025	500.00
1122	2025-556647	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	24/12/2025	500.00
1123	2025-30211	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	14/2/2025	500.00
1124	2025-43145	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	28/2/2025	500.00
1125	2025-74359	4143181	SHERBIME KONSULENTE-EDITA	EDITA HADRI	21/3/2025	880.00
1126	2025-116478	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	14/4/2025	500.00
1127	2025-157515	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	8/5/2025	500.00
1128	2025-185830	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	30/5/2025	500.00
1129	2025-231623	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	7/7/2025	500.00
1130	2025-266275	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	29/7/2025	500.00
1131	2025-336346	4139876	SHERBIME KONSULENTE-BLEP	BLERTA NREJAJ	5/9/2025	500.00
1132	2025-372485	4139876	SHERBIME KONSULENTE -BLEP	BLERTA NREJAJ	30/9/2025	500.00
1133	2025-445073	810838344	MBIKQYRJA E PROJEKTEVE	AL ENGINEERING SHPK	13/11/2025	1,000.00
1134	2025-555382	810838344	SHERBIME KONTRAKTUSE	AL ENGINEERING SHPK	24/12/2025	5,000.00
1135	2025-544376	810815061	SHERBIME KONTRAKTUSE	SELMANS NETWORK SHPK	18/12/2025	950.00
1136	2025-64017	810838344	HARTIMI I PROJEKTEVE TE ND	AL ENGINEERING SHPK	17/3/2025	6,756.09
1137	2025-151016	810397308	MIREMBAJTJA E PROJEKTEVE	7 ING O.P	6/5/2025	1,890.00
1138	2025-354772	810502759	HARTIMI I PROJEKTEVE	ENGGROUP SHPK	19/9/2025	4,318.79
1139	2025-87142	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	28/3/2025	1,256.34
1140	2025-194694	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	4/6/2025	3,686.90
1141	2025-269298	811300540	SHPEN.UDHETI.JAShte VENDI	SHPK	31/7/2025	110.00
1142	2025-486356	811306704	AKOMODIM PËR ANTARËT E O	CONTI SH.P.K.	27/11/2025	216.00
1143	2025-440733	812299502	AKOMODIMI PËR MYSAFIRËT N	HOSTEL ARI SHPK	6/11/2025	710.00
1144	2025-476065	812299502	AKOMODIMI PËR PJESËMARRË	HOSTEL ARI SHPK	25/11/2025	3,240.00
1145	2025-486454	812299502	AKOMODIMI-FESTIVALI DITËT E	HOSTEL ARI SHPK	27/11/2025	1,610.00
1146	2025-486426	810246688	AKOMODIM	N.H.T.SH SHKELQIMI-2 SH.P.K	27/11/2025	65.00
1147	2025-486505	810246688	AKOMODIM	N.H.T.SH SHKELQIMI-2 SH.P.K	27/11/2025	195.00
1148	2025-501899	810002337	AKOMODIMI PËR PJESËMARRË	HOTEL HAPPY SHPK	4/12/2025	410.00
1149	2025-504973	811964940	AKOMODIMI PËR PJESËMARRË	INFINITY PLAZA HOTEL SHPK	5/12/2025	1,200.00
1150	2025-505162	810246688	AKOMODIMI	N.H.T.SH SHKELQIMI-2 SH.P.K	5/12/2025	1,170.00
1151	2025-556444	A632-514118	AKOMODIM	JETON DALLADAKU		156.00
1152	2025-406739	A632-514118	AVANS -JETON DALLADAKU	JETON DALLADAKU	24/10/2025	156.00
1153	2025-556508	A632-514118	MBYLLJA E AVANCIT	JETON DALLADAKU		(198.00)
1154	2025-556444	A632-514118	MBYLLJA E AVANCIT	JETON DALLADAKU		(156.00)
1155	2025-362751	A632-514118	AVANS -JETON DALLADAKU	JETON DALLADAKU	26/9/2025	198.00
1156	2025-409331	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	27/10/2025	93.34
1157	2025-479888	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	26/11/2025	104.13
1158	2025-518102	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	10/12/2025	709.35
1159	2025-523554	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	12/12/2025	321.13
1160	2025-15833	810527195	DERIVATE	PETROL COMPANY SHPK	6/2/2025	34.20
1161	2025-42403	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	27/2/2025	41.66
1162	2025-86744	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	28/3/2025	47.16
1163	2025-150612	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	6/5/2025	83.24
1164	2025-175022	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	22/5/2025	20.94

1165	2025-282596	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	8/8/2025	168.86
1166	2025-362699	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	26/9/2025	26.90
1167	2025-475597	810239675	LULE	BLENDI BERBERI B.I.	25/11/2025	80.00
1168	2025-475646	810515900	FURNIZIM ME LETER	LETRA COM SHPK	25/11/2025	198.78
1169	2025-479648	810515900	FURNIZIM ME LETER	LETRA COM SHPK	25/11/2025	129.50
1170	2025-502401	810239675	LULE	BLENDI BERBERI B.I.	4/12/2025	80.00
1171	2025-499887	810239675	LULE	BLENDI BERBERI B.I.	3/12/2025	15.00
1172	2025-30603	810515900	FURNIZIM ME LETER	LETRA COM SHPK	14/2/2025	304.30
1173	2025-116567	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	14/4/2025	85.00
1174	2025-214761	810515900	FURNIZIM ME LETER	LETRA COM SHPK	20/6/2025	174.80
1175	2025-214752	810839425	FURNIZIM PËR ZYRE	MEDIATECH PRINT SHPK	20/6/2025	194.45
1176	2025-208061	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	16/6/2025	86.50
1177	2025-269251	811871369	FURNIZIM	ERMAL NEZIRI BI	31/7/2025	95.00
1178	2025-443554	810051293	SHPENZIME MUJORE	EJUP CËRMJANI B.I	10/11/2025	426.80
1179	2025-441241	810051293	SHPENZIME MUJORE	EJUP CËRMJANI B.I	7/11/2025	146.00
1180	2025-472760	811488429	DELEGACIONI ZYRTAR JATECH	GASTROTECA REPUBLIKA SHPK	21/11/2025	329.00
1181	2025-473002	811488429	DELEGACIONI ZYRTAR ME AME	GASTROTECA REPUBLIKA SHPK	21/11/2025	52.00
1182	2025-472250	811488429	DELEGACIONI ZYRTAR TË FOR	GASTROTECA REPUBLIKA SHPK	21/11/2025	71.00
1183	2025-463381	811488429	DELEGACIONI ZYRTAR ME CHF	GASTROTECA REPUBLIKA SHPK	20/11/2025	80.90
1184	2025-473050	811447110	SHPENZIME MUJORE	MOKADOR COFFE SH.P.K	21/11/2025	107.00
1185	2025-486426	810246688	AKTIVITETI MITINGU I POEZISË	N.H.T.SH SHKELQIMI-2 SH.P.K	27/11/2025	300.00
1186	2025-486505	810246688	FESTIVALI "DITËT E NËNTORIT	N.H.T.SH SHKELQIMI-2 SH.P.K	27/11/2025	635.00
1187	2025-443580	810223884	SHPENZIME MUJORE	NASER KERSHI BI	10/11/2025	163.90
1188	2025-458679	810223884	SHPENZIMET MUJORE	NASER KERSHI BI	17/11/2025	148.30
1189	2025-474582	811345801	TAKIMI ME DELEGACIONIN GIZ	RISONS LLC	24/11/2025	300.93
1190	2025-458694	811138157	REPREZENTACION	VALON HARAQIJA BI	17/11/2025	278.80
1191	2025-462660	811138157	TAKIMI ME DELEGACIONIN E CO	VALON HARAQIJA BI	19/11/2025	86.30
1192	2025-501910	810246688	ORGANIZIMI "JA VLEN TË JETO	N.H.T.SH SHKELQIMI-2 SH.P.K	4/12/2025	283.00
1193	2025-505162	810246688	FESTIVALI "DITËT E NËNTORIT	N.H.T.SH SHKELQIMI-2 SH.P.K	5/12/2025	4,129.00
1194	2025-501917	811345801	REPREZENTACION	RISONS LLC	4/12/2025	281.60
1195	2025-502411	811138157	REPREZENTACION	VALON HARAQIJA BI	5/12/2025	58.10
1196	2025-62149	811345801	KOKTEL ME RASTIN PËRMBYLLI	RISONS LLC	14/3/2025	140.80
1197	2025-117242	810242389	KOKTEJ ME BASHKEATDHETAP	SHPRESA S.HANA BI	15/4/2025	1,760.00
1198	2025-453501	810221622	MIREMB.RIPARIMI I AUTOMJET	KASIM XHARRA BI	14/11/2025	185.00
1199	2025-468933	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	21/11/2025	70.00
1200	2025-472804	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	21/11/2025	90.00
1201	2025-173650	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	21/5/2025	75.00
1202	2025-512141	811126061	MIREMBAJTJA E OBJEKTIT	TE QELA SHPK	9/12/2025	65.00
1203	2025-514720	811359274	MIREMBAJTJA DIMERORE E RF	BERISHA COM SHPK	9/12/2025	37,620.37
1204	2025-556508	A632-514118	MEDITJE	JETON DALLADAKU		198.00
1205	2025-453583	810816481	QIRAJA E AUTOMJETIT	AUTO MITA SHPK	14/11/2025	369.00
1206	2025-480091	810355215	QIRAJA E PAISJES	BURIM HAXHA BI	26/11/2025	1,326.88
1207	2025-517990	810355215	QIRAJA E PAISJES	BURIM HAXHA BI	10/12/2025	694.60
1208	2025-517968	810355215	QIRAJA E PAISJES	BURIM HAXHA BI	10/12/2025	407.96
1209	2025-16674	810355215	QIRAJA E PAISJES FOTOKOPJE	BURIM HAXHA BI	6/2/2025	609.16
1210	2025-116042	810355215	QIRAJA E PAISJES FOTOKOPJ	BURIM HAXHA BI	14/4/2025	695.95
1211	2025-308435	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	14/8/2025	709.42
1212	2025-480462	810483769	REGJISTRIMI I AUTOMJETEVE	KS ILLYRIA SHA	26/11/2025	353.96
1213	2025-130141	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	23/4/2025	309.25
1214	2025-453376	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	14/11/2025	2,107.40
1215	2025-511041	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	5/12/2025	2,999.50
1216	2025-60693	810241133	FURNIZIM ME MATERIAL TE SH	ERPO PRINT SHPK	13/3/2025	164.10
1217	2025-408718	4139193	SHERBIME KONSULENTE-LULZ	LULZIM HAXHIU	24/10/2025	525.00
1218	2025-453567	4139193	SHERBIME KONSULENTE -LULZ	LULZIM HAXHIU	14/11/2025	525.00
1219	2025-491915	4145966	SHERBIME KONSULENTE-FUAT	FUAT PALLASKA	2/12/2025	598.00
1220	2025-547990	4145966	SHERBIME KONSULENTE-FUAT	FUAT PALLASKA	22/12/2025	598.00
1221	2025-496761	4139193	SHERBIME KONSULENTE-LULZ	LULZIM HAXHIU	2/12/2025	525.00
1222	2025-550293	4139193	SHERBIME KONSULENTE-LULZ	LULZIM HAXHIU	23/12/2025	525.00
1223	2025-555429	4149829	SHERBIME KONSULENTE	REXHE REXHA	24/12/2025	770.00
1224	2025-11326	4145966	SHERBIME KONSULENTE -FUAT	FUAT PALLASKA	4/2/2025	598.00
1225	2025-11341	4144423	SHERBIME KONSULENTE -LEON	LEONORA RRACI	4/2/2025	590.00
1226	2025-34784	4144423	SHERBIME KONSULENTE -LEON	LEONORA RRACI	21/2/2025	590.00

1227	2025-51525	4145966	SHERBIME KONSULENTE -FUAT	FUAT PALLASKA	6/3/2025	598.00
1228	2025-86668	4144423	SHERBIME KONSULENTE -LEON	LEONORA RRACI	28/3/2025	590.00
1229	2025-112224	4145966	SHERBIME KONSULENTE -FUAT	FUAT PALLASKA	14/4/2025	598.00
1230	2025-130078	4144423	SHERBIME KONSULENTE -LEON	LEONORA RRACI	23/4/2025	590.00
1231	2025-157565	4145966	SHERBIME KONSULENTE -FUAT	FUAT PALLASKA	8/5/2025	598.00
1232	2025-186599	4145966	SHERBIME KONSULENTE -FUAT	FUAT PALLASKA	30/5/2025	598.00
1233	2025-174961	4144423	SHERBIME KONSULENTE -LEON	LEONORA RRACI	22/5/2025	590.00
1234	2025-221465	4144423	SHERBIME KONSULENTE-LEON	LEONORA RRACI	27/6/2025	590.00
1235	2025-231636	4145966	SHERBIME KONSULENTE -FUAT	FUAT PALLASKA	7/7/2025	598.00
1236	2025-266103	4144423	SHERBIME KONSULENTE-LEON	LEONORA RRACI	29/7/2025	590.00
1237	2025-275467	4145966	SHERBIME KONSULENTE-FUAT	FUAT PALLASKA	6/8/2025	598.00
1238	2025-343031	4144423	SHERBIME KONSULLENTE	LEONORA RRACI	11/9/2025	590.00
1239	2025-480475	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	26/11/2025	20.00
1240	2025-500820	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	3/12/2025	20.00
1241	2025-213554	53003095	IMPTELEMNTIMI I MEMORANDU	SWISSCONTACT	20/6/2025	13,800.00
1242	2025-342809	812000107	SHERBIME KONTRAKTUESE	ARBNORE HYL A B.I.	11/9/2025	150.00
1243	2025-480163	810483769	SIGURIMI I AUTOMJETIT	KS ILLYRIA SHA	26/11/2025	80.69
1244	2025-512428	810483769	SIGURIMI I AUTOMJETEVE	KS ILLYRIA SHA	9/12/2025	428.79
1245	2025-443829	A632-511361	AVANS-LEKE SINA	LEKE SINA	10/11/2025	127.88
1246	2025-547316	A632-511361	MBYLLJA E AVANCIT	LEKE SINA		(127.88)
1247	2025-403362	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	21/10/2025	95.00
1248	2025-464571	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	20/11/2025	99.50
1249	2025-543090	810515900	FURNIZIM ME LETER	LETRA COM SHPK	18/12/2025	271.95
1250	2025-524992	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	12/12/2025	980.00
1251	2025-53605	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	7/3/2025	98.00
1252	2025-166591	810515900	FURNIZIM ME LETER	LETRA COM SHPK	14/5/2025	259.00
1253	2025-249209	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	15/7/2025	81.00
1254	2025-228789	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	4/7/2025	99.00
1255	2025-308357	810220997	FURNIZIM	ALBERT AJRONI BI	14/8/2025	98.00
1256	2025-542961	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	18/12/2025	1,777.62
1257	2025-410214	811562463	DOLLAPA METALIK	PRANVERA PALOJA BI	28/10/2025	980.00
1258	2025-112734	810409012	PAISJE KLIM	URANIKU SG SHPK	14/4/2025	470.00
1259	2025-308353	811298860	PAISJE	KIBERNETIKA SHPK	14/8/2025	90.00
1260	2025-547316	A632-511361	SHPENZIME TJERA	LEKE SINA		127.88
1261	2025-449387	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	13/11/2025	1,187.00
1262	2025-531373	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	16/12/2025	3,000.00
1263	2025-60661	810241133	FURNIZIM ME MATERIAL TE SH	ERPO PRINT SHPK	13/3/2025	263.00
1264	2025-169826	811306704	SHPENZIMET AKOMODIMIT	CONTI SH.P.K.	16/5/2025	952.00
1265	2025-186645	810527195	DËRIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/5/2025	186.08
1266	2025-413335	812202993	LULE	MIMOZA 1985 SHPK	29/10/2025	15.00
1267	2025-443596	810220997	FURNIZIME PËR ZYRE	ALBERT AJRONI BI	10/11/2025	68.20
1268	2025-545353	811144766	FURNIZIM PËR ZYRE	GENTIANA KOMTRASHI BROVINA BI	18/12/2025	94.40
1269	2025-162905	812163939	FURNIZIM	ALMA HASI B.I.	13/5/2025	70.00
1270	2025-333740	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	3/9/2025	86.20
1271	2025-60706	810241133	KARTELAT VJETORE TË REGJIS	ERPO PRINT SHPK	13/3/2025	1,209.90
1272	2025-442997	810223884	REPREZENTACION	NASER KERSHI BI	7/11/2025	72.40
1273	2025-475453	810223884	ORGANIZIMI I EKSPozITËS KOL	NASER KERSHI BI	24/11/2025	81.00
1274	2025-545470	810878275	REPREZENTACION	FLAMUR GOLA BI	18/12/2025	850.00
1275	2025-86391	812121341	AKTIVITETET KULTURORE ART	SIMPLE PLUS SH.P.K.	28/3/2025	920.00
1276	2025-233436	810232611	PARADA E LIRISË NË KUADËR	NERTILI SH.P.K	9/7/2025	168.00
1277	2025-314379	812121341	DITA NDËRKOMBËTARE E RINIS	SIMPLE PLUS SH.P.K.	19/8/2025	360.00
1278	2025-443590	811142009	MIREMBAJTJA E PAISJES	DREN HAXHIDAUTI BI	10/11/2025	77.40
1279	2025-481791	811126061	MIREMB.PAISJES	TE QELA SHPK	27/11/2025	86.40
1280	2025-543117	810232611	MIREMBAJTJA E PAISJES	NERTILI SH.P.K	18/12/2025	87.50
1281	2025-500339	810197279	MIREMBAJTJA E OBJEKTIT	AKTIV SHPK	3/12/2025	89.99
1282	2025-335391	812004274	MIREMBAJTJA E OBJEKTIT	INOX 90 L.L.C.	4/9/2025	91.20
1283	2025-68268	811142009	MIREMB.OBJEKTIT	DREN HAXHIDAUTI BI	18/3/2025	91.30
1284	2025-193202	811862061	MIREMBAJTJA E OBJEKTIT	LALITA GROUP SH.P.K.	3/6/2025	57.85
1285	2025-542982	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	18/12/2025	1,238.42
1286	2025-128905	811864736	KARRIKA	PRIME CORPORATION LLC	22/4/2025	140.00
1287	2025-519151	810355215	QIRJA E PAISJES	BURIM HAXHA BI	11/12/2025	211.96
1288	2025-475432	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	24/11/2025	250.00

1289	2025-86431	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	11/6/2025	250.00
1290	2025-180009	811444900	QIRAJA PËR PËRDORIME TË TJ	NPL STACIONI I AUTOBUSEVE SHA	27/5/2025	250.00
1291	2025-361989	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	25/9/2025	250.00
1292	2025-547401	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	19/12/2025	1,320.00
1293	2025-221627	810241133	SHERBIME SHTYPJE	ERPO PRINT SHPK	27/6/2025	374.80
1294	2025-503672	810584327	FURNIZIM ME PELET	SAHIT BAJRAMI BI	5/12/2025	10,000.00
1295	2025-231685	810229197	FURNIZIM ME LIBRA AME	SADRI M.MEHMETI B.I	8/7/2025	55.00
1296	2025-503872	810584327	FURNIZIMI ME PELET	SAHIT BAJRAMI BI	5/12/2025	20,000.00
1297	2025-301670	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	13/8/2025	733.47
1298	2025-221508	810846230	FURNIZIM ME MATERIAL HIGJE	PM GROUP SHPK	27/6/2025	1,084.06
1299	2025-78560	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	26/3/2025	129.28
1300	2025-136248	810223173	MIREMBAJTJA E SHKOLLES	MASAR BICURRI BI	24/4/2025	97.50
1301	2025-168819	811962936	REPREZENTACION FESTA E SH	DHURIMI MARKET SH.P.K.	16/5/2025	199.95
1302	2025-173471	810241133	MATERIAL SHTYPUR	ERPO PRINT SHPK	21/5/2025	75.00
1303	2025-213765	810229197	FURNIZIM ME LIBRA AME	SADRI M.MEHMETI B.I	19/6/2025	20.00
1304	2025-254166	A632-510972	AKOMODIM	KASTRIOT SADA		151.11
1305	2025-270808	A632-513722	AKOMODIM	NEZAHATE SHALA ZEKA		216.00
1306	2025-186184	A632-510972	AVANS PER UDHETIME ZYRTAR	KASTRIOT SADA	30/5/2025	333.00
1307	2025-216916	A632-513722	AVANS -NEZAHATE SHALA ZEK	NEZAHATE SHALA ZEKA	23/6/2025	333.00
1308	2025-254166	A632-510972	KTHIMI I MJETEVE	KASTRIOT SADA		(18.70)
1309	2025-254166	A632-510972	MBYLLJA E AVANCIT	KASTRIOT SADA		(314.30)
1310	2025-270808	A632-513722	MBYLLJA E AVANCIT	NEZAHATE SHALA ZEKA		(333.00)
1311	2025-270824	A632-513722	MBYLLJA E AVANCIT	NEZAHATE SHALA ZEKA		(31.62)
1312	2025-256624	A632-513722	RIMBURSIM I AVANSIT TE UDH	NEZAHATE SHALA ZEKA	21/7/2025	31.62
1313	2025-382328	811148172	FURNIZIM	KUSHTRIM PONOSHECI BI	7/10/2025	67.60
1314	2025-212793	810059429	FURNIZIM	BERAT B.HASI B.I	19/6/2025	90.00
1315	2025-221667	810939077	AKORDIMI I PIANOVE	LIRIDON BALLATA B.I.	27/6/2025	1,000.00
1316	2025-381785	811999145	MIREMBAJTJA E SHKOLLES	DEKORIMI GROUP SH.P.K	7/10/2025	99.00
1317	2025-8541	810860818	PAJISJE MUZIKORE	INFINITT SHPK	31/1/2025	3,162.68
1318	2025-254166	A632-510972	MEDITJE	KASTRIOT SADA		114.75
1319	2025-270808	A632-513722	MEDITJE	NEZAHATE SHALA ZEKA		117.00
1320	2025-270824	A632-513722	MEDITJE	NEZAHATE SHALA ZEKA		31.62
1321	2025-254166	A632-510972	SHPENZIME TJERA	KASTRIOT SADA		48.44
1322	2025-301236	811302413	TRANSP.NX.ARSIM.SHK.MUZ.SH	SHPEJTIMII SH.P.K.	12/8/2025	4,000.00
1323	2025-301243	811302413	TRANSPORTI I NX.ARSIM.SHK.N	SHPEJTIMII SH.P.K.	12/8/2025	500.00
1324	2025-351254	811481887	INTERNETI	ELEKTRA L.L.C	17/9/2025	200.00
1325	2025-503858	810584327	FURNIZIM ME PELET	SAHIT BAJRAMI BI	5/12/2025	10,230.00
1326	2025-64010	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	17/3/2025	148.98
1327	2025-266220	811139733	SHERB.KONTRAK-MBJELLJA E	KRESHNIK FRROKAJ BI	29/7/2025	555.00
1328	2025-177890	811140962	REPREENTACION FESTA E SH	HAMEZ RRAHMANI BI	26/5/2025	99.31
1329	2025-547092	810584327	FURNIZIMI ME DRU	SAHIT BAJRAMI BI	19/12/2025	6,164.00
1330	2025-184939	810232611	SHPENZIMET E REPREZENTAC	NERTILI SH.P.K	29/5/2025	200.00
1331	2025-474409	810846230	FURNIZIM ME MATERIAL HIGJE	PM GROUP SHPK	24/11/2025	1,342.25
1332	2025-156028	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	7/5/2025	149.81
1333	2025-401105	811142009	MIREMBAJTJA E SHKOLLES	DREN HAXHIDAUTI BI	17/10/2025	77.60
1334	2025-255664	811288001	PTK	TELEKOMI I KOSOVES SHA	18/7/2025	523.02
1335	2025-475404	811142009	FURNIZIM	DREN HAXHIDAUTI BI	24/11/2025	52.50
1336	2025-385102	810229197	DITAR PER SHKOLLA	SADRI M.MEHMETI B.I	9/10/2025	14,290.00
1337	2025-500518	810229197	LIBRA AME	SADRI M.MEHMETI B.I	3/12/2025	40.00
1338	2025-476190	810232611	REPREZENTACION PENS.PUNE	NERTILI SH.P.K	25/11/2025	152.12
1339	2025-476248	810232611	REPREZENTACION PENS.PUNE	NERTILI SH.P.K	25/11/2025	83.37
1340	2025-228806	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	4/7/2025	244.65
1341	2025-246754	810232611	REPREZENTACION TRAJNIMI N	NERTILI SH.P.K	11/7/2025	136.21
1342	2025-416478	811033258	MIREMBAJTJA E SHKOLLES	MULTI BUSINESS GROUP SHPK	29/10/2025	5,319.00
1343	2025-385083	811289562	INVENTAR PER SHKOLLE	WOOD CORPORATION L.L.C	9/10/2025	2,378.00
1344	2025-177229	811139733	MBJELLJA E DRUNJVE	KRESHNIK FRROKAJ BI	27/5/2025	250.00
1345	2025-449372	810485377	FURNIZIM ME PAJIS.TEKNOL.K	ILIR KOSOVA SH.P.K	13/11/2025	39,807.72
1346	2025-173523	811326471	NGROHJA	NGROHTORJA E QYTETIT SH A	21/5/2025	14,214.04
1347	2025-342554	812140333	REKLLAMA E SHKOLLES	3D WORK SHPK	11/9/2025	980.00
1348	2025-528949	810015778	FURNIZIMI DHE MONTIMI I KAM	KOSPROD SH.P.K.	15/12/2025	20,000.00
1349	2025-407268	51009967	SHPALLJA E KONKURSIT	OJQ GJAKOVA	24/10/2025	45.00
1350	2025-184816	811292086	UJI	KRU GJAKOVA SHA	29/5/2025	2,601.25

1351	2025-69154	811288001	TELEFONAT FIKS	TELEKOMI I KOSOVES SHA	18/3/2025	855.91
1352	2025-184924	811288001	PTK	TELEKOMI I KOSOVES SHA	29/5/2025	508.59
1353	2025-170131	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	19/5/2025	828.60
1354	2025-34969	810229197	MATERIAL PEDAGOGJIK	SADRI M.MEHMETI B.I	21/2/2025	60.00
1355	2025-63160	810229197	DOKUMENTE PEDOAGOGJIKE	SADRI M.MEHMETI B.I	17/3/2025	22.00
1356	2025-35129	811106823	MALL USHQIMOR	APETIT SH P K	21/2/2025	10.70
1357	2025-44492	810248220	FURNIZIM-ME-QUMËSHT-DHE-F	MUSAJ LEKU B I	28/2/2025	30.00
1358	2025-63149	811106823	MALL USHQIMOR	APETIT SH P K	14/3/2025	10.70
1359	2025-63108	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	14/3/2025	29.47
1360	2025-175031	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	22/5/2025	20.45
1361	2025-175041	810248220	MALL USHQIMOR	MUSAJ LEKU B I	22/5/2025	46.90
1362	2025-212696	810396772	MIREMBAJTJA E PAJISJES	NPT HAXHIJAH SHPK	19/6/2025	68.00
1363	2025-78547	811864736	FURNIZIM ME INVENTAR	PRIME CORPORATION LLC	26/3/2025	700.00
1364	2025-137179	811289562	INVENTAR	WOOD CORPORATION L.L.C	30/4/2025	6,400.00
1365	2025-170114	811326471	NGROHJA	NGROHTORJA E QYTETIT SH A	19/5/2025	879.25
1366	2025-170105	811326471	NGROHJA	NGROHTORJA E QYTETIT SH A	19/5/2025	1,263.77
1367	2025-372928	51009967	SHPLLJA E KONKURSIT	OJQ GJAKOVA	30/9/2025	45.00
1368	2025-79815	811292086	KANALIZIMI	KRU GJAKOVA SHA	26/3/2025	236.00
1369	2025-246875	811292086	UJI	KRU GJAKOVA SHA	14/7/2025	2,115.15
1370	2025-34990	811300722	SHERBIME KONTRAKTUESE	K.S DUKAGJINI SH.A	21/2/2025	999.60
1371	2025-80079	812000107	FURNIZIM ME LULE	ARBNORE HYL A B.I.	27/3/2025	259.00
1372	2025-180347	812000107	FURNIZIM ME LULE DHE KUROI	ARBNORE HYL A B.I.	27/5/2025	21.00
1373	2025-194846	811292086	SHERBIMET E PELQIMIT TE KYC	KRU GJAKOVA SHA	4/6/2025	17.70
1374	2025-503882	810584327	FURNIZIM ME LENDE DJEGESE	SAHIT BAJRAMI BI	5/12/2025	29,988.00
1375	2025-384925	811394212	FURNIZIME PER PRAKTIKE SHI	PRO MEDICAL SHPK	9/10/2025	4,658.00
1376	2025-166855	810229197	FURNIZIM ME MATERIAL ZYRTA	SADRI M.MEHMETI B.I	15/5/2025	130.00
1377	2025-384925	811394212	PAJISJE PER PRAKTIKE SHM M	PRO MEDICAL SHPK	9/10/2025	5,499.00
1378	2025-345862	811288001	SHPENZIMET TELEFONIKE	TELEKOMI I KOSOVES SHA	16/9/2025	663.30
1379	2025-405761	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	23/10/2025	499.23
1380	2025-170123	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	19/5/2025	469.47
1381	2025-78397	810846230	FURNIZIM ME MATERIAL HIGJE	PM GROUP SHPK	26/3/2025	354.70
1382	2025-422166	811862061	FURNIZIM ME MATERIAL PER K	LALITA GROUP SH.P.K.	31/10/2025	1,000.00
1383	2025-479660	810860818	FURNIZIM ME MATERIAL PER K	INFINITT SHPK	25/11/2025	1,000.00
1384	2025-479654	810860818	FURNIZIM ME MATERIAL PER K	INFINITT SHPK	25/11/2025	1,000.00
1385	2025-479651	810860818	FURNIZIM ME MATERIAL KABIN	INFINITT SHPK	25/11/2025	1,742.51
1386	2025-517845	810860818	FURNIZIM ME MATERIAL PER K	INFINITT SHPK	10/12/2025	1,000.00
1387	2025-517813	810860818	FURNIZIM ME MATERIAL PER K	INFINITT SHPK	10/12/2025	1,000.00
1388	2025-517772	810860818	FURNIZIM ME MATERIAL KABIN	INFINITT SHPK	10/12/2025	4,647.01
1389	2025-44541	811345976	FURNIZIM ME MATERIAL ZYRTA	AWA SHPK	28/2/2025	213.51
1390	2025-183145	810860818	FURNIZIM ME MATERIAL SHPE	INFINITT SHPK	29/5/2025	950.90
1391	2025-385092	810229197	FURNIZIM	SADRI M.MEHMETI B.I	9/10/2025	45.00
1392	2025-186658	810229197	FURNIZIM ME LIBRA AME	SADRI M.MEHMETI B.I	30/5/2025	140.00
1393	2025-78369	811488429	REPREZENTACION PER MYSAF	GASTROTECA REPUBLIKA SHPK	26/3/2025	120.00
1394	2025-183976	811488429	SHPENZIMET E REPREZENTAC	GASTROTECA REPUBLIKA SHPK	29/5/2025	120.00
1395	2025-117324	812201680	MIRMBAJTJA E PAISJEVE TEKN	FORMON3D SHPK	15/4/2025	50.00
1396	2025-372941	810002147	RREGULLIMI I PAJISJES	RAMOCA SHPK	30/9/2025	99.00
1397	2025-183158	810860818	INVENTAR	INFINITT SHPK	29/5/2025	968.00
1398	2025-170164	811326471	SHPENZIMET E NGROHJES	NGROHTORJA E QYTETIT SH A	19/5/2025	1,710.87
1399	2025-402740	811903104	FURNIZIM ME PAJISJE SPORTIV	OFFSHOP GROUP SH.P.K	21/10/2025	5,000.00
1400	2025-212777	7000018	SHERBIMET E TRAJNIMIT	MINISTRIA ARSIMIT	19/6/2025	450.00
1401	2025-34981	811300722	SHERBIME KONTRAKTUESE	K.S DUKAGJINI SH.A	21/2/2025	875.60
1402	2025-129466	810097528	TRANSPORTI I NXEN DHE MES	VALMIR MUSTAFA BI	22/4/2025	1,035.00
1403	2025-169993	811139733	MBJELLJA E FIDANEVE	KRESHNIK FRROKAJ BI	19/5/2025	1,000.00
1404	2025-166756	811962936	REPREZENTACION FESTA E SH	DHURIMI MARKET SH.P.K.	14/5/2025	149.99
1405	2025-212739	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	19/6/2025	119.71
1406	2025-504106	810584327	FURNIZIMI ME PELET	SAHIT BAJRAMI BI	5/12/2025	30,000.00
1407	2025-359110	810846230	FURNIZIM ME MATERIAL HIGJE	PM GROUP SHPK	24/9/2025	2,869.80
1408	2025-394877	811289562	INVENTAR PER SHKOLLE	WOOD CORPORATION L.L.C	15/10/2025	6,273.00
1409	2025-171272	811326471	NGROHJA	NGROHTORJA E QYTETIT SH A	20/5/2025	4,707.14
1410	2025-313613	810355215	QIRAJA E PAJISJEVE FOTOKOP	BURIM HAXHA BI	19/8/2025	6,794.17
1411	2025-453465	811289562	INVENTAR PER SHKOLLE	WOOD CORPORATION L.L.C	14/11/2025	2,107.00
1412	2025-269261	810055815	INTERNETI	AE HOLDING LLC	31/7/2025	90.00

1413	2025-117921	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	15/4/2025	300.00
1414	2025-479665	811862061	FURNIZIM ME VEGLA PUNE	LALITA GROUP SH.P.K.	25/11/2025	1,102.45
1415	2025-80119	810527195	NAFTA PER NGROHJE	PETROL COMPANY SHPK	27/3/2025	1,178.90
1416	2025-78131	811481887	INTERNETI	ELEKTRA L.L.C	26/3/2025	200.00
1417	2025-212688	811333236	REPREZENTACION FESTA E SH	HALIT ISUFI BI	19/6/2025	200.00
1418	2025-182550	811139733	MBJELLJA E DRUNJVE	KRESHNIK FRROKAJ BI	28/5/2025	200.00
1419	2025-63234	811481887	INTERNETI	ELEKTRA L.L.C	17/3/2025	200.00
1420	2025-177921	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	26/5/2025	79.67
1421	2025-228540	810055815	INTERNETI	AE HOLDING LLC	4/7/2025	90.00
1422	2025-184365	811962936	REPREZENTACION FESTA E SH	DHURIMI MARKET SH.P.K.	29/5/2025	120.00
1423	2025-63218	811481887	INTERNETI	ELEKTRA L.L.C	17/3/2025	200.00
1424	2025-269270	810055815	INTERNETI	AE HOLDING LLC	31/7/2025	90.00
1425	2025-63093	810229197	DOKUMENTE PEDAGOGJIKE DI	SADRI M.MEHMETI B.I	14/3/2025	45.00
1426	2025-177822	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	26/5/2025	119.00
1427	2025-166767	812202430	MIREMBAJTJA E PAJISJES	STATORI VM24 SHPK	14/5/2025	75.00
1428	2025-246765	812202430	MIREMBAJTJA E PAJISJES	STATORI VM24 SHPK	11/7/2025	35.00
1429	2025-504098	810584327	FURNIZIMI ME PELET	SAHIT BAJRAMI BI	5/12/2025	21,990.00
1430	2025-177862	811140962	REPREZENTACION FESTA E SH	HAMEZ RRAHMANI BI	26/5/2025	66.71
1431	2025-216077	810966525	MIREMBAJTJA E HIDROFORIT	SAHIT GACAFERI B.I	23/6/2025	23.00
1432	2025-401589	810055815	INTERNETI	AE HOLDING LLC	17/10/2025	180.00
1433	2025-417606	811289562	INVENTAR PER SHKOLLE	WOOD CORPORATION L.L.C	30/10/2025	7,190.00
1434	2025-166740	812169771	MIREMBAJTJA E PAJISJEVE	LKM GROUP SHPK	14/5/2025	100.00
1435	2025-52291	811481887	INTERNETI	ELEKTRA L.L.C		200.00
1436	2025-53197	811481887	INTERNETI	ELEKTRA L.L.C		(200.00)
1437	2025-64015	811481887	INTERNETI	ELEKTRA L.L.C	17/3/2025	200.00
1438	2025-170538	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	19/5/2025	200.00
1439	2025-449362	810485377	FURNIZIM ME PAJIS.TEKNOL.KO	ILIR KOSOVA SH.P.K	13/11/2025	23,203.80
1440	2025-416515	810409012	MIREMBAJTJA E SHKOLLES	URANIKU SG SHPK	29/10/2025	6,534.60
1441	2025-416522	810409012	MIREMBAJTJA E SHKOLLES	URANIKU SG SHPK	29/10/2025	102.00
1442	2025-80108	810527195	NAFTA PER NGROHJE	PETROL COMPANY SHPK	27/3/2025	3,535.52
1443	2025-503848	810584327	FURNIZIM ME LENDE DJEGESE	SAHIT BAJRAMI BI	5/12/2025	1,890.00
1444	2025-513723	810241133	MATERIAL SHYTPUR	ERPO PRINT SHPK	9/12/2025	737.30
1445	2025-422736	811481887	INTERNETI	ELEKTRA L.L.C	31/10/2025	200.00
1446	2025-186229	810232611	REPREZENTACION FESTA E SH	NERTILI SH.P.K	30/5/2025	99.57
1447	2025-556053	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	24/12/2025	221.65
1448	2025-28299	810485377	FURNIZIM ME KOMPJUTER	ILIR KOSOVA SH.P.K	13/2/2025	3,231.00
1449	2025-118111	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	16/4/2025	75.00
1450	2025-118100	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	16/4/2025	24.00
1451	2025-123529	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	17/4/2025	75.00
1452	2025-23161	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	7/2/2025	48,685.00
1453	2025-24564	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	10/2/2025	23,898.22
1454	2025-146210	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	30/4/2025	20,268.07
1455	2025-556017	811864736	MOBILJE	PRIME CORPORATION LLC	24/12/2025	140.00
1456	2025-95680	811127530	VENDIME GJYQESORE	PERMBARUES	4/4/2025	100,000.00
1457	2025-95680	811127530	VENDIME GJYQESORE	PERMBARUES	4/4/2025	19,359.14
1458	2025-96521	811127530	VENDIME GJYQESORE	PERMBARUES	7/4/2025	50,000.00
1459	2025-105868	811127530	VENDIME GJYQESORE	PERMBARUES		(50,000.00)
1460	2025-96498	811127530	VENDIME GJYQESORE	PERMBARUES		50,000.00
1461	2025-110960	811142728	VENDIME GJYQESORE	GJOKE RADI BI	14/4/2025	50,000.00
1462	2025-262467	812120492	VENDIME GJYQESORE	ZP BAJRAKTARI SHPK	24/7/2025	28,435.39
1463	2025-96521	811127530	VENDIME GJYQESORE	PERMBARUES	7/4/2025	5,554.31
1464	2025-93920	811142728	VENDIME GJYQESORE	GJOKE RADI BI	2/4/2025	119,777.37
1465	2025-93929	811989542	VENDIME GJYQESORE	PERMBARUES.BESNIK NUHIU SHPK	2/4/2025	70,895.33
1466	2025-1881	811242502	NDËRTIMI ASFALTIMI I RRUGËV	REA SHPK	27/1/2025	44,618.74
1467	2025-54563	811242502	NDËRTIMI ASFALTIMI I RRUGËV	REA SHPK	10/3/2025	12,650.00
1468	2025-62114	811242502	NDËRTIMI ASFAL.I RRUGËVE N	REA SHPK	14/3/2025	1,780.53
1469	2025-317695	810703571	NDËRTIMI ASFALTIMI I RRUG.N	AGIM MORINA BI	21/8/2025	40,593.65
1470	2025-384914	811129726	NDËRTIMI ASFALTIMI I RRUGËV	ROZA KOMANI B I	9/10/2025	41,845.50
1471	2025-480296	811129726	NDËRTIMI ASFALTIMI I RRUGËV	ROZA KOMANI B I	26/11/2025	24,151.85
1472	2025-176776	811244186	NDËRTIMI ASFALTIMI I RRUG.N	RAMADAN SHA GASHI B I	23/5/2025	13,996.00
1473	2025-198126	811359274	NDERTIMI ASFALT.RRUG FSH.F	BERISHA COM SHPK	5/6/2025	67,194.00
1474	2025-384899	810703571	NDERTI. ASFAL RRUG FSH.HEF	AGIM MORINA BI	9/10/2025	26,176.45

1475	2025-552341	810703571	NDERTI. ASFAL RRUG FSH.HEF	AGIM MORINA BI	23/12/2025	16,107.35
1476	2025-528874	811359274	NDËRTIMI ASFALTIMI I RRUG.N	BERISHA COM SHPK	15/12/2025	99,998.80
1477	2025-405366	810244541	NDËRTIMI ASF.I RRUG.NË FSH.	PJETER QERIMI B.I	23/10/2025	33,073.00
1478	2025-514799	810244541	NDËRTIMI ASF.I RRUG.NË FSH.	PJETER QERIMI B.I	9/12/2025	23,076.00
1479	2025-531316	810244541	NDËRTIMI ASF.I RRUG.NË FSH.	PJETER QERIMI B.I	16/12/2025	43,849.50
1480	2025-158561	810962193	NDERTIMI RRUG SYLEJ.HADUM	VB TOFAJ SHPK	8/5/2025	200,000.00
1481	2025-169777	810962193	NDERTIMI RRUG SYLEJ.HADUM	VB TOFAJ SHPK	16/5/2025	50,000.00
1482	2025-317737	811242502	NDERTIMI ASFAL.RRUG BASHK	REA SHPK	21/8/2025	100,000.00
1483	2025-1875	810218116	NDËRTIMI I RRUG.DALJA PËR F	LIKA TRADE SHPK	27/1/2025	123,484.23
1484	2025-1884	810218116	NDËRTIMI I RRUG.DALJA PËR F	LIKA TRADE SHPK	27/1/2025	376,384.79
1485	2025-1880	811242502	NDËRTIMI I RRUGËVE NË REZIM	REA SHPK	27/1/2025	100,000.00
1486	2025-453252	811129726	NDERT.ASFAL RRUG.PISKOTE	ROZA KOMANI B I	13/11/2025	16,216.73
1487	2025-528847	811129726	NDERT.ASFAL RRUG.PISKOTE	ROZA KOMANI B I	15/12/2025	63,782.40
1488	2025-403281	811128596	NDERTIMI ASFALTIMI RRUG.BA	MARISA SHPK	21/10/2025	41,692.86
1489	2025-266129	811128596	NDËRTIMI ASFALTIMI I RRUGËV	MARISA SHPK	29/7/2025	50,000.00
1490	2025-266122	811128596	NDËRTIMI ASFALTIMI RRUG.BA	MARISA SHPK	29/7/2025	8,307.12
1491	2025-514848	810703571	NDËRTIMI ASF.RRUG.NË BASHI	AGIM MORINA BI	9/12/2025	33,479.60
1492	2025-354726	810703571	NDËRTIMI ASF.RRUG.NË BASHI	AGIM MORINA BI	19/9/2025	16,520.40
1493	2025-363434	810244541	NDËRTIMI ASF.I RRUG.NË BASH	PJETER QERIMI B.I	29/9/2025	19,989.50
1494	2025-363419	810244541	NDËRTIMI ASFALTIMI I RRUG.N	PJETER QERIMI B.I	29/9/2025	21,441.00
1495	2025-354829	810244541	NDËRTIMI ASFALTIMI I RRUG.N	PJETER QERIMI B.I	19/9/2025	28,559.00
1496	2025-353768	811242502	NDËRTIMI ASFALTIMI I RRUG.N	REA SHPK	18/9/2025	50,000.00
1497	2025-353775	811242502	NDERTIMI ASFALTIMI RRUG.BA	REA SHPK	18/9/2025	50,000.00
1498	2025-553616	810317067	NDËRTIMI ASFALTIMI I RRUGËV	MIRUSHA COMPANY SHPK	23/12/2025	21,564.61
1499	2025-531033	810317067	NDËRT.ASFAL.I RRUG.NË BASH	MIRUSHA COMPANY SHPK	16/12/2025	48,288.50
1500	2025-559513	810317067	NDËRT.ASFAL.I RRUG.NË BASH	MIRUSHA COMPANY SHPK	24/12/2025	51,708.50
1501	2025-416904	811242502	NDËRTIMI ASFALTIMI I RRUGËV	REA SHPK	29/10/2025	4,268.75
1502	2025-417562	811242502	NDËRTIMI ASFALTIMI I RRUGËV	REA SHPK	30/10/2025	1,000.00
1503	2025-391535	811242502	NDERT.ASFAL RRUG.BASHKES	REA SHPK	13/10/2025	50,000.00
1504	2025-129973	811244186	NDËRTIMI ASF.I RRUG.NË BASH	RAMADAN SHA GASHI B I	22/4/2025	14,731.25
1505	2025-480425	810746589	NDERT.ASFAL RRUG.BASHKES	BK CONSTRUCTION SHPK	26/11/2025	41,524.00
1506	2025-354812	810746589	NDERT.ASFAL RRUG.BASHKES	BK CONSTRUCTION SHPK	19/9/2025	28,475.15
1507	2025-487441	810746589	NDERT.ASFAL RRUG.BASHKES	BK CONSTRUCTION SHPK	2/12/2025	29,994.65
1508	2025-515057	810746589	NDERT.ASFAL RRUG.BASHKES	BK CONSTRUCTION SHPK	9/12/2025	35,850.70
1509	2025-552410	810746589	NDERT.ASFAL RRUG.BASHKES	BK CONSTRUCTION SHPK	23/12/2025	34,154.65
1510	2025-511141	811359274	NDERTIMI ASFALTIMI RRUG.BA	BERISHA COM SHPK	8/12/2025	62,000.00
1511	2025-555594	811359274	NDERTIMI ASFALTIMI RRUG.BA	BERISHA COM SHPK	24/12/2025	38,000.00
1512	2025-393417	811578890	NDERT.ASFAL RRUG.BASHKES	JEHONA GROUP SHPK	14/10/2025	70,000.00
1513	2025-515572	810416249	NDËRTIMI ASFALTIMI I RRUG.B	ASFALTI SHPK	9/12/2025	15,463.74
1514	2025-338815	810416249	NDËRTIMI ASFALTIMI I RRUG.B	ASFALTI SHPK	9/9/2025	34,536.26
1515	2025-338717	810416249	NDERTIMI ASFALTIMI RRUG.BA	ASFALTI SHPK	9/9/2025	50,000.00
1516	2025-458265	810244541	NDERTIMI ASFALTIMI RRUG.BA	PJETER QERIMI B.I	14/11/2025	25,730.80
1517	2025-553935	810244541	NDERTIMI ASFALTIMI RRUG.BA	PJETER QERIMI B.I	23/12/2025	74,268.08
1518	2025-301111	811242502	NDËRTIMI ASFALTIMI I RRUGËV	REA SHPK	12/8/2025	50,000.00
1519	2025-301116	811242502	NDËRTIMI ASFALTIMI RRUG.PI	REA SHPK	12/8/2025	50,000.00
1520	2025-458236	811275826	NDËRTIMI RIKONSTRUKTIMI I F	ARFA GROUP SH P K	14/11/2025	100,000.00
1521	2025-30312	811582635	PAJIMET DHE SINJALIZIMI I TR	TRAFFIKS VA SH.P.K.	14/2/2025	100,000.00
1522	2025-15963	811275826	REHABILITIMI I RRUGËVE ME A	ARFA GROUP SH P K	6/2/2025	102,017.24
1523	2025-89614	811275826	REHABILITIMI I RRUGVE ME AS	ARFA GROUP SH P K	2/4/2025	59,710.87
1524	2025-144334	811275826	REHABILITIMI I RRUGËVE ME A	ARFA GROUP SH P K	30/4/2025	1,000.00
1525	2025-217774	811242502	REHABILITIMI I RRUGËVE ME A	REA SHPK	24/6/2025	67,000.00
1526	2025-219435	811242502	REHABILITIMI I RRUGËVE ME A	REA SHPK	25/6/2025	70,000.00
1527	2025-480276	810218116	ZGJERIMI & RREGULL RRUGES	LIKA TRADE SHPK	26/11/2025	201,180.80
1528	2025-553725	810218116	ZGJERIMI DHE RREGULLIMI I R	LIKA TRADE SHPK	23/12/2025	50,000.00
1529	2025-553689	810218116	ZGJERIMI DHE RREGULLIMI I R	LIKA TRADE SHPK	23/12/2025	140,672.99
1530	2025-553668	810218116	ZGJERIMI DHE RREGULLIMI I R	LIKA TRADE SHPK	23/12/2025	50,000.00
1531	2025-553703	810218116	ZGJERIMI & RREGULL RRUGES	LIKA TRADE SHPK	23/12/2025	19,451.37
1532	2025-144058	810218116	ZGJERIMI DHE RREGULLIMI I R	LIKA TRADE SHPK	30/4/2025	200,000.00
1533	2025-186585	810218116	ZGJERIMI & RREGULL RRUGES	LIKA TRADE SHPK	30/5/2025	174,631.09
1534	2025-228096	810218116	ZGJERIMI & RREGULL RRUGES	LIKA TRADE SHPK	3/7/2025	398,777.50
1535	2025-373158	810218116	ZGJERIMI & RREGULL RRUGES	LIKA TRADE SHPK	30/9/2025	569,059.24
1536	2025-1878	811129726	NDËRTIMI I SHTRATIT LUMIT LI	ROZA KOMANI B I	27/1/2025	49,998.00

1537	2025-11719	811129726	NDËRTIMI I SHTRATIT TË LUMI	ROZA KOMANI B I	4/2/2025	56,487.00
1538	2025-43470	811129726	NDËRTIMI I SHTRATIT TË LUMI	ROZA KOMANI B I	28/2/2025	43,500.23
1539	2025-71381	811129726	NDËRTIMI I SHTRATIT TË LUMI	ROZA KOMANI B I	19/3/2025	49,998.30
1540	2025-135725	811129726	NDERTIMI I SHTRATIT LUMIT LL	ROZA KOMANI B I	24/4/2025	30,657.33
1541	2025-144043	811129726	NDERTIMI I SHTRATIT LUMIT LL	ROZA KOMANI B I	30/4/2025	19,342.36
1542	2025-179310	811129726	NDËRTIMI I SHTRATIT TË LUMI	ROZA KOMANI B I	26/5/2025	19,874.02
1543	2025-158733	811129726	NDERTIMI I SHTRATIT LUMIT LL	ROZA KOMANI B I	8/5/2025	49,995.50
1544	2025-196943	811129726	NDERTIMI I SHTRATIT LUMIT LL	ROZA KOMANI B I	4/6/2025	49,999.87
1545	2025-227696	811129726	NDËRTIMI I SHTRATIT TË LUMI	ROZA KOMANI B I	2/7/2025	29,999.40
1546	2025-228404	811129726	NDERTIMI I SHTRATIT LUMIT LL	ROZA KOMANI B I	3/7/2025	49,999.01
1547	2025-275804	811129726	NDËRTIMI I SHTRATIT TË LUMI	ROZA KOMANI B I	7/8/2025	6,499.77
1548	2025-275793	811129726	NDËRTIMI I SHTRATIT TË LUMI	ROZA KOMANI B I	7/8/2025	33,159.43
1549	2025-275779	811129726	NDËRTIMI I SHTRATIT TË LUMI	ROZA KOMANI B I	7/8/2025	6,200.00
1550	2025-313247	811129726	NDERTIMI I SHTRATIT LUMIT LL	ROZA KOMANI B I	15/8/2025	4,139.76
1551	2025-417289	810962193	RREGULLIMI I SHTRATIT TË LU	VB TOFAJ SHPK	29/10/2025	93,506.00
1552	2025-510919	810962193	RREGULLIMI I SHTRATIT TË LU	VB TOFAJ SHPK	5/12/2025	106,482.11
1553	2025-10873	4149829	SHERBIME KONSULENTE -REX	REXHE REXHA	4/2/2025	590.00
1554	2025-44409	4149829	SHERBIME KONSULENTE -REX	REXHE REXHA	28/2/2025	590.00
1555	2025-117901	4149829	SHERBIME KONSULENTE/REX	REXHE REXHA	15/4/2025	590.00
1556	2025-149029	4149829	SHERBIME KONSULENTE -REX	REXHE REXHA	2/5/2025	393.33
1557	2025-189343	4149829	SHERBIME KONSULENTE	REXHE REXHA	3/6/2025	770.00
1558	2025-226902	4149829	SHERBIME KONSULENTE	REXHE REXHA	2/7/2025	756.00
1559	2025-273770	4149829	SHERBIME KONSULENTE -REX	REXHE REXHA	5/8/2025	300.00
1560	2025-452417	810838344	HARTIMI I PROJEKTEVE NDERT	AL ENGINEERING SHPK	13/11/2025	5,000.00
1561	2025-555405	810838344	MBIKQYRJA E PROJEKTEVE	AL ENGINEERING SHPK	24/12/2025	500.00
1562	2025-31045	810838344	MBIKQYRJA E PROJEKTEVE	AL ENGINEERING SHPK	18/2/2025	15,000.00
1563	2025-44431	810838344	MBIKËQYRJA PROFESIONALE E	AL ENGINEERING SHPK	28/2/2025	5,000.00
1564	2025-12950	810799364	PAGESË PËR TAKSEN E KYÇJE	KEDS KKDFEE SHA	5/2/2025	82.60
1565	2025-128723	810838344	MBIKQYRJA E PROJEKTEVE	AL ENGINEERING SHPK	22/4/2025	22,991.11
1566	2025-246648	810799364	SHERBIMET E KYQJES DHE SH	KEDS KKDFEE SHA	11/7/2025	82.60
1567	2025-128755	811359274	NDERTIMI SANIMI RRUG. TROT	BERISHA COM SHPK	23/4/2025	99,999.15
1568	2025-247272	811359274	NDËRTIMI SANIMI I RRUGËVE D	BERISHA COM SHPK	14/7/2025	99,999.00
1569	2025-408700	810198384	NDËRTIMI SANIMI I URAVE NË	H V SHALA SHPK	24/10/2025	12,996.85
1570	2025-497021	810962193	NDËRTIMI DHE SANIMI I URAVE	VB TOFAJ SHPK	2/12/2025	1,640.00
1571	2025-144070	810962193	NDËRTIMI SANIMI I URAVE NË	VB TOFAJ SHPK	30/4/2025	25,000.00
1572	2025-212662	810962193	NDËRTIMI SANIMI I URAVE	VB TOFAJ SHPK	19/6/2025	7,694.15
1573	2025-254409	A632-508249	AKOMODIM	ARBEN KOSHI		448.00
1574	2025-156664	A632-508249	AVANS/ARBEN KOSHI	ARBEN KOSHI	7/5/2025	1,000.00
1575	2025-201921	A632-513651	AVANC/FRANC RENE A	ADELINA SHEHU KOLA	12/6/2025	830.50
1576	2025-201940	A632-513652	AVANC/FRANC RENE A	VIOLETA XERXA THAQI	12/6/2025	830.50
1577	2025-254298	A632-513651	MBYLLJA E AVANCIT	ADELINA SHEHU KOLA		(830.50)
1578	2025-254409	A632-508249	KTHIMI I MJETEVE	ARBEN KOSHI		(184.88)
1579	2025-254409	A632-508249	MBYLLJA E AVANCIT	ARBEN KOSHI		(815.12)
1580	2025-254363	A632-513652	MBYLLJA E AVANCIT	VIOLETA XERXA THAQI		(830.50)
1581	2025-409425	810527195	DERIVATE PER AUTOMJETE 09	PETROL COMPANY SHPK	27/10/2025	1,353.15
1582	2025-499783	810527195	DERIVATE PER AUTOMJETE 10	PETROL COMPANY SHPK	3/12/2025	1,380.62
1583	2025-16860	810527195	DERIVATE PER AUTOMJETE 11	PETROL COMPANY SHPK	6/2/2025	1,955.28
1584	2025-80053	810527195	DERIVATE PER AUTOMJETE 02	PETROL COMPANY SHPK	27/3/2025	1,143.53
1585	2025-60941	810527195	URNIZIM ME KARBURANTE	PETROL COMPANY SHPK	13/3/2025	1,130.78
1586	2025-158739	810527195	DERIVATE PER AUTOMJETE 03	PETROL COMPANY SHPK	8/5/2025	992.71
1587	2025-180875	810527195	DERIVATE PER AUTOMJETE 04	PETROL COMPANY SHPK	27/5/2025	1,088.60
1588	2025-221037	810527195	DERIVATE PER AUTOMJ.05/25	PETROL COMPANY SHPK	27/6/2025	1,135.73
1589	2025-273872	810527195	DERIVATE PER AUTOMJETE 06	PETROL COMPANY SHPK	5/8/2025	1,252.60
1590	2025-335689	810527195	DERIVATE PER AUTOMJETE 07	PETROL COMPANY SHPK	4/9/2025	1,558.06
1591	2025-404624	811288887	ENERGJIA ELEKTRIKE 09/25	KESCO MAIN OPERATIONS ACCOUNT	22/10/2025	2,488.64
1592	2025-479583	811288887	RRYMA 10/25	KESCO MAIN OPERATIONS ACCOUNT	25/11/2025	3,897.65
1593	2025-468853	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	21/11/2025	5,000.00
1594	2025-495090	811288887	RRYMA	KESCO MAIN OPERATIONS ACCOUNT	2/12/2025	3,000.00
1595	2025-519872	811288887	ENERGJIA ELEKTRIKE 11/25	KESCO MAIN OPERATIONS ACCOUNT	11/12/2025	4,113.01
1596	2025-524603	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	12/12/2025	3,000.00
1597	2025-17388	811288887	ENERGJIA ELEKTRIKE 12/24	KESCO MAIN OPERATIONS ACCOUNT	7/2/2025	4,656.15
1598	2025-27448	811288887	ENERGJIA ELEKTRIKE 01/25	KESCO MAIN OPERATIONS ACCOUNT	12/2/2025	5,221.44

1599	2025-39813	811288887	ENERGJIA ELEKTRIKE 01,02/25	KESCO MAIN OPERATIONS ACCOUNT	26/2/2025	178.66
1600	2025-56860	811288887	ENERGJIA ELEKTRIKE 02/25	KESCO MAIN OPERATIONS ACCOUNT	12/3/2025	4,153.93
1601	2025-118588	811288887	RRYMA 03/25	KESCO MAIN OPERATIONS ACCOUNT	16/4/2025	3,118.68
1602	2025-171696	811288887	ENERGJIA ELEKTRIKE 04/25	KESCO MAIN OPERATIONS ACCOUNT	20/5/2025	2,834.89
1603	2025-214273	811288887	RRYMA 05/25	KESCO MAIN OPERATIONS ACCOUNT	20/6/2025	2,656.00
1604	2025-255733	811288887	ENERGJIA ELEKTRIKE 06/25	KESCO MAIN OPERATIONS ACCOUNT	18/7/2025	2,550.82
1605	2025-344109	811288887	ENERGJIA ELEKTRIKA 08/25	KESCO MAIN OPERATIONS ACCOUNT	12/9/2025	3,254.97
1606	2025-333402	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	3/9/2025	3,329.30
1607	2025-378984	811867441	BARNA EMERGJENTE	MEDPLUS SHPK	3/10/2025	2,688.00
1608	2025-550834	811560293	MATERIAL BOKIMIK HEMATOL	MADEKOS SH.P.K	23/12/2025	2,999.00
1609	2025-15888	811394212	MATERIAL STOMATOLOGJIK	PRO MEDICAL SHPK	6/2/2025	4,999.50
1610	2025-77015	811560293	REAGENSA/MATERIAL BOKIMIK	MADEKOS SH.P.K	25/3/2025	11,025.00
1611	2025-133263	811867441	BARNA EMERGJENTE	MEDPLUS SHPK	30/4/2025	4,123.00
1612	2025-275814	811867441	BARNA EMERGJENTE	MEDPLUS SHPK	7/8/2025	3,236.56
1613	2025-275820	811394212	MATERIAL STOMATOLOGJIK	PRO MEDICAL SHPK	7/8/2025	8,215.00
1614	2025-333782	811560293	MATERIAL BOKIMIK HEMATOL	MADEKOS SH.P.K	3/9/2025	2,100.00
1615	2025-333755	811560293	MATERIAL BOKIMIK HEMATOL	MADEKOS SH.P.K	3/9/2025	14,872.00
1616	2025-342712	811560293	MATERIAL BOKIMIK HEMATOL	MADEKOS SH.P.K	11/9/2025	9,438.00
1617	2025-342773	811560293	MATERIAL BOKIMIK HEMATOL	MADEKOS SH.P.K	11/9/2025	6,923.00
1618	2025-499659	810241133	MATERIAL I SHTYPUR ZYRTARE	ERPO PRINT SHPK	3/12/2025	1,948.00
1619	2025-16091	810839425	MATERIAL ZYRTARE	MEDIATECH PRINT SHPK	6/2/2025	155.00
1620	2025-53943	812000107	FURNIZIM ME LULE	ARBNORE HYL A B.I.	10/3/2025	20.00
1621	2025-50604	810241133	FURNIZIM ME MATERIAL TE SH	ERPO PRINT SHPK	5/3/2025	5,010.00
1622	2025-77149	810515900	LETET A4	LETRA COM SHPK	25/3/2025	518.00
1623	2025-77105	810839425	MATERIAL ZYRTARE	MEDIATECH PRINT SHPK	25/3/2025	188.81
1624	2025-221521	810241133	MATERIAL ZYRTARE	ERPO PRINT SHPK	9/7/2025	1,580.50
1625	2025-335470	810515900	MATERIAL ZYRTARE/LETET A4	LETRA COM SHPK	4/9/2025	777.00
1626	2025-81222	811294199	UNIFORMA PER KPSH/VESHEM	NAIM SHUKI B.I.	27/3/2025	4,936.00
1627	2025-550084	810233362	DREKE ZYRTARE/KOKTEJ DHE	BEKIM S.MORINA BI	23/12/2025	9.36
1628	2025-17198	810233362	KOMENZIM I PERFAQSIMIT BRE	BEKIM S.MORINA BI	6/2/2025	20.25
1629	2025-168864	810233362	DREKE ZYRTARE	BEKIM S.MORINA BI	16/5/2025	89.40
1630	2025-177772	811865601	DREK ZYRTARE /BETEJA E KOS	RASTAUANT FETAHAJ SH.P.K.	26/5/2025	466.50
1631	2025-200519	810233362	DREKE ZYRTARE/SH.P.PERF.BF	BEKIM S.MORINA BI	10/6/2025	59.90
1632	2025-268956	810233362	DREKE ZYRTARE/HAPJA E KUJ	BEKIM S.MORINA BI	30/7/2025	99.95
1633	2025-453512	810485377	URNIZIM ME KOMPJUTERA	ILIR KOSOVA SH.P.K	14/11/2025	5,000.00
1634	2025-453539	810485377	FURNIZIM ME KOMPJUTERA	ILIR KOSOVA SH.P.K	14/11/2025	2,635.60
1635	2025-404798	811299165	MBETURINAT 09/25	KRM CABRATI SHA	27/10/2025	475.80
1636	2025-473792	811299165	MBETURINAT 10/25	KRM CABRATI SHA	21/11/2025	463.60
1637	2025-520512	811299165	MBETURINAT 11/25	KRM CABRATI SHA	11/12/2025	266.60
1638	2025-520494	811299165	MBETURINAT 11/25	KRM CABRATI SHA	11/12/2025	208.25
1639	2025-21141	811299165	SH.P.E MBETURINAVE 12/24	KRM CABRATI SHA	7/2/2025	463.60
1640	2025-28190	811299165	MBETURINAT 01/25	KRM CABRATI SHA	13/2/2025	1,277.00
1641	2025-56882	811299165	MBETURINAT 02/25	KRM CABRATI SHA	12/3/2025	463.60
1642	2025-122422	811299165	MBETURINAT 03/25	KRM CABRATI SHA	16/4/2025	463.60
1643	2025-172036	811299165	MBETURINAT. 04/25	KRM CABRATI SHA	20/5/2025	524.60
1644	2025-214538	811299165	MBETURINAT 05/25	KRM CABRATI SHA	20/6/2025	439.20
1645	2025-255799	811299165	MBETURINAT 06/25	KRM CABRATI SHA	18/7/2025	475.80
1646	2025-307933	811299165	MBETURINAT	KRM CABRATI SHA	14/8/2025	463.60
1647	2025-344074	811299165	MBETURINAT 08/25	KRM CABRATI SHA	12/9/2025	463.60
1648	2025-460195	810221622	MIREMBAJTJA E AUTOMJETEV	KASIM XHARRA BI	19/11/2025	1,875.00
1649	2025-480070	810221622	MIREMBAJTJA E AUTOMJETEV	KASIM XHARRA BI	26/11/2025	265.00
1650	2025-552176	810221622	MIREMBAJTJA E AUTOMJETEV	KASIM XHARRA BI	23/12/2025	4,150.00
1651	2025-554047	810221622	MIREMBAJTJA E AUTOMJETEV	KASIM XHARRA BI	23/12/2025	750.00
1652	2025-16081	810323519	MIREMBAJTJA E AUTOMJETIT/C	EUROGOMA SHPK	6/2/2025	772.80
1653	2025-60907	810221622	MIREMBAJTJA E AUTOMJETEVE	KASIM XHARRA BI	13/3/2025	3,673.00
1654	2025-130217	810221622	SERVISIMI I AUTOMJETEVE ZY	KASIM XHARRA BI	23/4/2025	295.00
1655	2025-338968	810221622	MIREMBAJTJA E AUTOMJETEV	KASIM XHARRA BI	9/9/2025	925.00
1656	2025-358722	810221622	MIREMBAJTJA E AUTOMJETEV	KASIM XHARRA BI	24/9/2025	1,404.00
1657	2025-373245	810221622	MIREMBAJTJA E AUTOMJETEV	KASIM XHARRA BI	30/9/2025	630.00
1658	2025-15872	811394212	MIREMBAJTJA E PAISJEVE STO	PRO MEDICAL SHPK	6/2/2025	1,025.00
1659	2025-78674	811394212	MIREMBAJTJA E PAISJEVE/KAP	PRO MEDICAL SHPK	26/3/2025	705.60
1660	2025-253272	811394212	MIREMBAJTJA E PAISJEVE STO	PRO MEDICAL SHPK	17/7/2025	782.00

1661	2025-382433	811367920	MIREMB.OBJ.SHEND./PASTRIMI	CAPITAL X FET SHPK	7/10/2025	14,080.81
1662	2025-380799	810815061	MIREMBAJTJA E HAPSIRAVE TE	SELMANS NETWORK SHPK	6/10/2025	18,005.00
1663	2025-395784	810815061	MIREMB.E HAPSIRAVE TE OBJ.	SELMANS NETWORK SHPK	16/10/2025	23,336.00
1664	2025-395937	810815061	MIREMB.E HAPSIRAVE TE OBJ.	SELMANS NETWORK SHPK	16/10/2025	20,000.00
1665	2025-451995	811367920	PASTRIMI I OBJEKTEVE TE KP	CAPITAL X FET SHPK	13/11/2025	14,080.81
1666	2025-501798	811367920	PASTRIMI I OBJ.SHENDETSORE	CAPITAL X FET SHPK	4/12/2025	14,080.81
1667	2025-549111	811367920	PASTRIMI I OBJ.SHENDETSORE	CAPITAL X FET SHPK	22/12/2025	14,080.81
1668	2025-15917	811367920	MIREMB.E OBJ.SHENDETSORE	CAPITAL X FET SHPK	6/2/2025	12,000.00
1669	2025-31038	810815061	MIREMBAJTJA E HAPSIRAVE TE	SELMANS NETWORK SHPK	18/2/2025	20,800.00
1670	2025-52080	811367920	IREMBAJTJA E OBJEKTEVE SH	CAPITAL X FET SHPK	6/3/2025	14,080.81
1671	2025-87398	810815061	MIREMBAJTJA E HAPSIRAVE TE	SELMANS NETWORK SHPK	28/3/2025	8,982.30
1672	2025-53845	810815061	IREMBAJTJA E HAPSIRAVE TE	SELMANS NETWORK SHPK	7/3/2025	24,676.30
1673	2025-117865	811367920	MIREMBAJTJA/PASTRIMI I OBJE	CAPITAL X FET SHPK	15/4/2025	14,080.81
1674	2025-157096	811367920	MIREMB.OBJEKTEVE SHENDET	CAPITAL X FET SHPK	7/5/2025	14,080.81
1675	2025-168011	810815061	MIREMBAJTJA E HAPSIRAVE TE	SELMANS NETWORK SHPK	15/5/2025	22,744.80
1676	2025-197348	811367920	IREMBAJTJA E OBJEKTEVE SH	CAPITAL X FET SHPK	5/6/2025	14,080.81
1677	2025-228017	811367920	MIREMB.OBJ./PASTRIMI 06/202	CAPITAL X FET SHPK	3/7/2025	14,080.81
1678	2025-275478	811367920	MIREMBAJTJA E OBJEKTIT/PAS	CAPITAL X FET SHPK	6/8/2025	14,080.81
1679	2025-336350	811367920	MIREMBAJTJA E OBJEKTIT/PAS	CAPITAL X FET SHPK	5/9/2025	14,080.81
1680	2025-339446	810815061	MIREMB.E HAPSIRAVE TE OBJE	SELMANS NETWORK SHPK	9/9/2025	11,324.00
1681	2025-30653	811298860	MIREMB.TEK.INFORMATIVE	KIBERNETIKA SHPK	14/2/2025	160.50
1682	2025-16769	810527195	NAFTE PER NGROHJE	PETROL COMPANY SHPK	6/2/2025	6,040.00
1683	2025-60935	810527195	NAFTE PER NGROHJE	PETROL COMPANY SHPK	13/3/2025	1,190.30
1684	2025-391857	811307843	NDERTIMI I OBJEKTIT TE BANI	A AND E SH.P.K.	13/10/2025	117,711.50
1685	2025-40612	811307843	NDERTIMI I OBJEKTIT TE BANI	A AND E SH.P.K.	27/2/2025	30,642.48
1686	2025-129979	811307843	NDERTIMI I OBJEKTIT TE BANI	A AND E SH.P.K.	22/4/2025	11,785.02
1687	2025-248925	811307843	NDERTIMI I OBJEKTIT TE BANI	A AND E SH.P.K.	14/7/2025	29,861.00
1688	2025-391552	810048167	RENOVIMI DHE MIREMB.E OBJ.	TRIANGLE SHPK	13/10/2025	50,000.00
1689	2025-60585	810048167	RENOVIMI DHE MIREMB.E OBJ.	TRIANGLE SHPK		50,000.00
1690	2025-62943	810048167	RENOVIMI DHE MIREMB.E OBJ.	TRIANGLE SHPK		(50,000.00)
1691	2025-71311	810048167	RENOVIMI DHE MIREMB.E OBJ.	TRIANGLE SHPK	19/3/2025	50,000.00
1692	2025-474113	811326471	NGROHJA E QYTETIT 10/25	NGROHTORJA E QYTETIT SH A	24/11/2025	674.16
1693	2025-519795	811326471	NGROHJA 11/25	NGROHTORJA E QYTETIT SH A	11/12/2025	965.96
1694	2025-16314	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	6/2/2025	2,381.82
1695	2025-28422	811326471	NGROHJA 01/25	NGROHTORJA E QYTETIT SH A	13/2/2025	850.70
1696	2025-28441	811326471	NGROHJA E QYTETIT 01/25	NGROHTORJA E QYTETIT SH A	13/2/2025	1,814.18
1697	2025-54712	811326471	NGROJA QENDRORE 02/25	NGROHTORJA E QYTETIT SH A	10/3/2025	1,772.89
1698	2025-119235	811326471	NGROHJA QENDRORE 03/25	NGROHTORJA E QYTETIT SH A	16/4/2025	1,144.15
1699	2025-150785	811326471	NGROHJA 04/25	NGROHTORJA E QYTETIT SH A	6/5/2025	777.54
1700	2025-273694	7000027	GJOBE NDERINSTITUCIONALE	MINISTRIA E SHENDETESISE	5/8/2025	2,500.00
1701	2025-53859	810815061	IREMBAJTJA E HAPËSIRAVE TE	SELMANS NETWORK SHPK	7/3/2025	3,885.00
1702	2025-158755	811864736	PAISJE/KARRIGE LEVIZESE	PRIME CORPORATION LLC	8/5/2025	70.00
1703	2025-168011	810815061	PAISJE TJERA	SELMANS NETWORK SHPK	15/5/2025	7,255.00
1704	2025-341817	811325788	PAISJE/KABELL VAZHUESE	MONTCOMERCE GROUP SHPK	10/9/2025	99.00
1705	2025-341811	811325788	PAISJE/KABELL VAZHUESE	MONTCOMERCE GROUP SHPK	10/9/2025	98.50
1706	2025-339446	810815061	PAISJE TJERA/KONDITIONER	SELMANS NETWORK SHPK	9/9/2025	2,450.00
1707	2025-476031	811298860	MIREMB.E TEKNOLOGJISE INFO	KIBERNETIKA SHPK	25/11/2025	85.00
1708	2025-254409	A632-508249	MEDITJE	ARBEN KOSHI		367.12
1709	2025-401086	810816481	QERAJA E AUTOMJETIT	AUTO MITA SHPK	17/10/2025	291.00
1710	2025-479913	810816481	QERAJA E AUTOMJETIT	AUTO MITA SHPK	26/11/2025	291.00
1711	2025-340951	810816481	QERAJA E AUTOMJETEVE	AUTO MITA SHPK	9/9/2025	291.00
1712	2025-137448	810355215	QERAJA E MAKINAVE FOTOKO	BURIM HAXHA BI	29/4/2025	604.15
1713	2025-337085	810355215	QERA PER PAISJET E FOTOKO	BURIM HAXHA BI	8/9/2025	692.54
1714	2025-392941	811444900	QERA PER PERDORIMIN E HAP	NPL STACIONI I AUTOBUSEVE SHA	14/10/2025	65.40
1715	2025-475962	811444900	QERA PER PERDORIM TE HAPS	NPL STACIONI I AUTOBUSEVE SHA	25/11/2025	65.40
1716	2025-53578	811444900	QIRAJA PËR PËRDORIMIN E HA	NPL STACIONI I AUTOBUSEVE SHA	7/3/2025	65.40
1717	2025-48507	811444900	QERA PER PERD.EHAPSIRAVE	NPL STACIONI I AUTOBUSEVE SHA	5/3/2025	65.40
1718	2025-55985	811444900	QERA PER PERDORIMIN E HAP	NPL STACIONI I AUTOBUSEVE SHA	11/3/2025	65.40
1719	2025-137202	811444900	QERAJA PER PERDORIMIN E H	NPL STACIONI I AUTOBUSEVE SHA	25/4/2025	65.40
1720	2025-177763	811444900	QERA PER PERDORIMIN E HAP	NPL STACIONI I AUTOBUSEVE SHA	26/5/2025	65.40
1721	2025-213133	811444900	QERA PER PERDORIMIN E HAP	NPL STACIONI I AUTOBUSEVE SHA		65.40
1722	2025-214981	811444900	QERA PER PERDORIMIN E HAP	NPL STACIONI I AUTOBUSEVE SHA		(65.40)

1723	2025-249123	811444900	QERA PER PERDORIMIN E HAP	NPL STACIONI I AUTOBUSEVE SHA	14/7/2025	65.00
1724	2025-315331	811444900	QERA PER PERDORIME TJERA	NPL STACIONI I AUTOBUSEVE SHA	19/8/2025	65.40
1725	2025-254298	A632-513651	SHPENZIME TJERA	ADELINA SHEHU KOLA		830.50
1726	2025-254363	A632-513652	SHPENZIME TJERA	VIOLETA XERXA THAQI		830.50
1727	2025-60868	810241133	FURNIZIM ME MATERIAL TE SH	ERPO PRINT SHPK	13/3/2025	589.00
1728	2025-404552	811292086	UJI 09/25	KRU GJAKOVA SHA	22/10/2025	586.85
1729	2025-473813	811292086	UJI 10/25	KRU GJAKOVA SHA	24/11/2025	561.42
1730	2025-519848	811292086	UJI 11/25	KRU GJAKOVA SHA	11/12/2025	788.68
1731	2025-519857	811292086	UJI 11/25	KRU GJAKOVA SHA	11/12/2025	21.10
1732	2025-21157	811292086	SHPENZIMET E UJIT 12/24	KRU GJAKOVA SHA	7/2/2025	788.57
1733	2025-28482	811292086	UJI 01/25	KRU GJAKOVA SHA	13/2/2025	932.92
1734	2025-56725	811292086	UJI 02/25	KRU GJAKOVA SHA	12/3/2025	849.09
1735	2025-119199	811292086	UJI 03/25	KRU GJAKOVA SHA	16/4/2025	497.04
1736	2025-171641	811292086	UJI 04/25	KRU GJAKOVA SHA	20/5/2025	1,166.22
1737	2025-214639	811292086	UJI 05/25	KRU GJAKOVA SHA	20/6/2025	715.04
1738	2025-256197	811292086	UJI 06/25	KRU GJAKOVA SHA	18/7/2025	719.38
1739	2025-307879	811292086	UJI	KRU GJAKOVA SHA	14/8/2025	827.37
1740	2025-344067	811292086	UJI 08/25	KRU GJAKOVA SHA	12/9/2025	500.47
1741	2025-408978	4150117	RADIOLOGU A.KOSHI	AFERDITA KOSHI	27/10/2025	660.00
1742	2025-479996	4150117	SHERBIME KONSULENTE RADIO	AFERDITA KOSHI	26/11/2025	660.00
1743	2025-544427	4150117	SHERBIME KONSULENTE RADIO	AFERDITA KOSHI	18/12/2025	660.00
1744	2025-11354	4150117	SHERBIME KONSULENTE	AFERDITA KOSHI	4/2/2025	660.00
1745	2025-50590	4150117	SHERBIME KONSULENTE/RADIO	AFERDITA KOSHI	5/3/2025	660.00
1746	2025-78681	4150117	SHERBIME KONSULENTË MJEK	AFERDITA KOSHI	26/3/2025	660.00
1747	2025-144095	4150117	SHERBIME KONSULENTE/RADIO	AFERDITA KOSHI	30/4/2025	660.00
1748	2025-180363	4150117	SHERBIME KONSULENTE/RADIO	AFERDITA KOSHI	27/5/2025	660.00
1749	2025-221470	4150117	SHERBIME KONSULENTE/RADIO	AFERDITA KOSHI	27/6/2025	660.00
1750	2025-266283	4150117	SHERBIME KONSULENTE MUAJ	AFERDITA KOSHI	29/7/2025	660.00
1751	2025-331959	4150117	HERBIME KONSULENTE/RADIO	AFERDITA KOSHI	2/9/2025	660.00
1752	2025-372501	4150117	SHERBIME KONSULENTE / RAD	AFERDITA KOSHI	30/9/2025	660.00
1753	2025-421892	811931460	SHERBIMET E AUTOLARJES	AUTOR SHPK	31/10/2025	64.00
1754	2025-381681	810193368	ASGJASIMI I MBETJEVE MEDIC	METBAT SHPK	7/10/2025	10,557.00
1755	2025-388303	7000090	LEXIMI I DOZIMETRAVE 04,05,0	SHERBIMI SPITALOR KLINIK I KOSOVES	10/10/2025	90.00
1756	2025-445062	810838344	HARTIMI I PROJEKTEVE	AL ENGINEERING SHPK	13/11/2025	2,000.00
1757	2025-460226	811931460	SHERBIMET E AUTOLARJES	AUTOR SHPK	19/11/2025	92.00
1758	2025-15902	811452838	MBUSHJA E BOMBOLAVE ME O	MESSER MEDICA LLC	6/2/2025	830.44
1759	2025-60598	810386533	LEXIMI I DOZIMETRAVE 10,11,1	INSTITUTI I MJEKSISE SE PUNES SHA	13/3/2025	20.00
1760	2025-48528	811292086	SHERBIME KONTRAKTUESE/DE	KRU GJAKOVA SHA	5/3/2025	68.00
1761	2025-128921	810193368	ASGJASIMI I BARNAVE	METBAT SHPK	22/4/2025	5,000.00
1762	2025-128924	810193368	ASGJASIMI I BARNAVE	METBAT SHPK	22/4/2025	4,558.00
1763	2025-216645	812000107	LULE	ARBNORE HYL A B.I.	23/6/2025	70.00
1764	2025-233345	812000107	LULE	ARBNORE HYL A B.I.	8/7/2025	70.00
1765	2025-270466	810386533	LEXIMI I DOZIMETRAVE	INSTITUTI I MJEKSISE SE PUNES SHA	31/7/2025	20.00
1766	2025-333748	810386533	LEXIMI I DOZIMETRAVE	INSTITUTI I MJEKSISE SE PUNES SHA	3/9/2025	20.00
1767	2025-342932	811452838	MIREMB.ATESTIMI DHE MBUSH	MESSER MEDICA LLC	11/9/2025	50.40
1768	2025-61990	810483769	IGURIMI I AUTOMJETEVE	KS ILLYRIA SHA	13/3/2025	702.06
1769	2025-146239	810483769	SIGURIMI DHE REXHISTRIMI I A	KS ILLYRIA SHA	30/4/2025	702.20
1770	2025-280557	810483769	SIGURIMI DHE REXH.I AUTOMJ	KS ILLYRIA SHA	8/8/2025	309.25
1771	2025-394923	51162536	SUBVENCION/HANDIKOS	HANDIKOS GJAKOVE	15/10/2025	3,862.83
1772	2025-479645	51162536	SUBVENCION/HANDIKOS	HANDIKOS GJAKOVE	25/11/2025	4,038.51
1773	2025-509772	51162536	SUBVENCION/HANDIKOS	HANDIKOS GJAKOVE	5/12/2025	4,038.51
1774	2025-550517	51162536	SUBVENCION/HANDIKOS	HANDIKOS GJAKOVE	23/12/2025	6,451.65
1775	2025-509704	51022483	SUBVENCION/OJQ/MEDICA KOS	MEDICA KOSOVA	5/12/2025	415.03
1776	2025-247310	51022483	SUBVENCION/OJQ/MEDICA KOS	MEDICA KOSOVA	14/7/2025	1,191.12
1777	2025-324816	51022483	SUBVENCION/OJQ/MEDICA KOS	MEDICA KOSOVA	29/8/2025	1,193.62
1778	2025-341053	51162536	SUBVENCION/HANDIKOS	HANDIKOS GJAKOVE	9/9/2025	6,608.50
1779	2025-373358	51022483	SUBVENCION/OJQ/MEDICA KOS	MEDICA KOSOVA	30/9/2025	1,200.23
1780	2025-404760	811288001	TEL.FIX. 09/25	TELEKOMI I KOSOVES SHA	22/10/2025	59.94
1781	2025-474225	811288001	SHP.TEL.FIXE 10/25	TELEKOMI I KOSOVES SHA	24/11/2025	60.72
1782	2025-527548	811288001	TEL.FIX.11/25	TELEKOMI I KOSOVES SHA	15/12/2025	60.44
1783	2025-21174	811288001	TELEFONAT FIX. 12/24	TELEKOMI I KOSOVES SHA	7/2/2025	59.94
1784	2025-30737	811288001	TEL.FIX. 01/25	TELEKOMI I KOSOVES SHA	18/2/2025	59.94

1785	2025-68198	811288001	TEL.FIX 02/25	TELEKOMI I KOSOVES SHA	18/3/2025	59.94
1786	2025-117837	811288001	TEL.FIXE 03/25	TELEKOMI I KOSOVES SHA	15/4/2025	59.94
1787	2025-171610	811288001	TEL.FIX. 04/25	TELEKOMI I KOSOVES SHA	20/5/2025	59.94
1788	2025-214383	811288001	TEL.FIX 05/25	TELEKOMI I KOSOVES SHA	20/6/2025	60.16
1789	2025-255698	811288001	TEL.FIX 06/25	TELEKOMI I KOSOVES SHA	18/7/2025	61.00
1790	2025-344222	811288001	TEL.FIX.07, 08/25	TELEKOMI I KOSOVES SHA	12/9/2025	122.10
1791	2025-16100	811288001	SHPENZIMET E TEL.MOBILE 11	TELEKOMI I KOSOVES SHA	6/2/2025	563.80
1792	2025-160799	811288001	TELEFONIA MOBILE 03/25	TELEKOMI I KOSOVES SHA	13/5/2025	289.88
1793	2025-268979	811288001	TELEFONIA MOBILE 06/25	TELEKOMI I KOSOVES SHA	30/7/2025	279.88
1794	2025-17147	4158968	SUBVENCION/QERA B.MUHAXH	BESNIK MUHAXHIRI	6/2/2025	100.00
1795	2025-33984	4158968	UBVENCION/QERA B.MUHAXHIRI	BESNIK MUHAXHIRI	21/2/2025	100.00
1796	2025-16974	4159583	SUBVENCION/QERA L.KUSHUM	LAURAT KUSHUMLIJA	6/2/2025	100.00
1797	2025-35196	4159583	SUBVENCION/QERA L.KUSHUM	LAURAT KUSHUMLIJA	21/2/2025	100.00
1798	2025-17131	4158969	SUBVENCION/QERA T.GJOKAJ	TUSHA GJOKAJ	6/2/2025	100.00
1799	2025-35181	4158969	SUBVENCION/QERA T.GJOKAJ	TUSHA GJOKAJ	21/2/2025	100.00
1800	2025-60850	4158968	SUBVENCION/QERA B.MUHAXH	BESNIK MUHAXHIRI	13/3/2025	100.00
1801	2025-77539	4159583	SUBVENCION/QERA L.KURSHU	LAURAT KUSHUMLIJA	25/3/2025	100.00
1802	2025-77503	4158969	SUBVENCION/QERA T.GJOKAJ	TUSHA GJOKAJ	25/3/2025	100.00
1803	2025-142483	4159583	SUBVENCION/QERA MUAJI 06 L	LAURAT KUSHUMLIJA	29/4/2025	100.00
1804	2025-137194	810463232	BILETE UDHETIMI/UDHETIM JAS	ALTAVIA TRAVEL SHPK	29/4/2025	331.00
1805	2025-263337	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	25/7/2025	101,523.78
1806	2025-6923	810527195	DERIVATE	PETROL COMPANY SHPK	30/1/2025	34.20
1807	2025-409214	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	27/10/2025	21.96
1808	2025-480054	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	26/11/2025	32.22
1809	2025-544412	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	18/12/2025	76.57
1810	2025-544419	810527195	DERIVATE	PETROL COMPANY SHPK	18/12/2025	73.13
1811	2025-544402	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	18/12/2025	83.01
1812	2025-542692	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	18/12/2025	63.22
1813	2025-551153	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	23/12/2025	104.56
1814	2025-35107	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	21/2/2025	45.91
1815	2025-86756	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	28/3/2025	23.58
1816	2025-362686	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	26/9/2025	32.28
1817	2025-339236	810527195	DERIVATE	PETROL COMPANY SHPK	9/9/2025	50.33
1818	2025-1608	811288887	ENERGJIA ELEKTIKE	KESCO MAIN OPERATIONS ACCOUNT	27/1/2025	621.67
1819	2025-408464	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	27/10/2025	230.30
1820	2025-479591	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/11/2025	250.00
1821	2025-479571	811288887	ENERGJIA ELEKRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/11/2025	4,000.00
1822	2025-551525	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	23/12/2025	174.90
1823	2025-557675	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	24/12/2025	75.10
1824	2025-551493	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	23/12/2025	300.00
1825	2025-536927	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	17/12/2025	1,433.81
1826	2025-35992	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	24/2/2025	425.79
1827	2025-77259	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/3/2025	342.33
1828	2025-143659	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	29/4/2025	212.67
1829	2025-182096	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	28/5/2025	194.91
1830	2025-218282	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/6/2025	197.90
1831	2025-268478	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	30/7/2025	236.44
1832	2025-362445	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	26/9/2025	201.88
1833	2025-335849	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	4/9/2025	253.71
1834	2025-472473	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	21/11/2025	95.00
1835	2025-10944	810515900	FURNIZIM	LETRA COM SHPK	4/2/2025	563.30
1836	2025-16874	810839425	FURNIZIM ME MATERIAL ZYRTA	MEDIATECH PRINT SHPK	6/2/2025	504.38
1837	2025-159887	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	13/5/2025	135.00
1838	2025-354784	810515900	FURNIZIM ME LETER	LETRA COM SHPK	19/9/2025	777.00
1839	2025-173587	811994872	DELEGACIONI ZYRTAR TË KLU	SOFRA E ZANAVE SHPK	21/5/2025	1,378.00
1840	2025-3128	811299165	MBETURINAT	KRM CABRATI SHA	30/1/2025	48.80
1841	2025-405745	811299165	MBETURINAT	KRM CABRATI SHA	23/10/2025	48.80
1842	2025-459325	811299165	MBETURINAT	KRM CABRATI SHA	17/11/2025	61.00
1843	2025-511425	811299165	MBETURINAT	KRM CABRATI SHA	16/12/2025	61.00
1844	2025-24934	811299165	MBETURINAT	KRM CABRATI SHA	10/2/2025	48.80
1845	2025-67663	811299165	MBETURINAT	KRM CABRATI SHA	18/3/2025	48.80
1846	2025-120077	811299165	MBETURINAT	KRM CABRATI SHA	16/4/2025	48.80

1847	2025-158806	811299165	MBETURINAT	KRM CABRATI SHA	8/5/2025	48.80
1848	2025-209010	811299165	MBETURINAT	KRM CABRATI SHA	16/6/2025	48.80
1849	2025-246065	811299165	MBETURINAT	KRM CABRATI SHA	11/7/2025	48.80
1850	2025-290016	811299165	MBETURINAT	KRM CABRATI SHA	12/8/2025	61.00
1851	2025-341804	811299165	MBETURINAT	KRM CABRATI SHA	10/9/2025	48.80
1852	2025-313609	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	18/8/2025	90.00
1853	2025-510811	811126061	MIREMBAJTJA E OBJEKTIT	TE QELA SHPK		99.00
1854	2025-517761	811126061	MIREMBAJTJA E OBJEKTIT	TE QELA SHPK		(99.00)
1855	2025-519188	811126061	MIREMBAJTJA E OBJEKTIT	TE QELA SHPK	11/12/2025	98.00
1856	2025-512092	811126061	MIREMBAJTJA E OBJEKTIT	TE QELA SHPK	9/12/2025	98.00
1857	2025-514768	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	9/12/2025	5,744.13
1858	2025-133229	811864736	INVENTAR	PRIME CORPORATION LLC	30/4/2025	990.00
1859	2025-407618	4143544	PAGESË VENDIME GJYGJSORE	HASAN BERISHA	24/10/2025	81,763.00
1860	2025-407647	4143544	PAGESA VENDIME GJYGJSORE	HASAN BERISHA	24/10/2025	77,356.00
1861	2025-96521	811127530	M	ENFORCMENT SHPK AUTORITETI PERM	7/4/2025	77,230.00
1862	2025-263296	811142728	VENDIME GJYQESORE	GJOKE RADI BI	25/7/2025	117,245.01
1863	2025-263225	810750572	VENDIME GJYQESORE	ZYRA PËRMBARIMORE BK PARTNERS S	25/7/2025	15,632.01
1864	2025-322895	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	27/8/2025	37,000.00
1865	2025-7491	810355215	QIRAJA E PAISJES FOTOKOPJE	BURIM HAXHA BI	30/1/2025	1,886.84
1866	2025-518351	810355215	QIRAJA E PAISJES	BURIM HAXHA BI	10/12/2025	987.55
1867	2025-139197	810355215	QIRAJA PAJISJEVE	BURIM HAXHA BI	28/4/2025	1,134.51
1868	2025-308374	810355215	QIRAJA E PAISJES -FOTOKOPJE	BURIM HAXHA BI	14/8/2025	1,559.79
1869	2025-40071	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	26/2/2025	252.47
1870	2025-379164	810241133	FURNIZIM ME MATERIAL TË SH	ERPO PRINT SHPK	3/10/2025	2,113.00
1871	2025-30617	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	14/2/2025	346.06
1872	2025-1419	811292086	UJI	KRU GJAKOVA SHA	24/1/2025	12.37
1873	2025-1422	811292086	UJI	KRU GJAKOVA SHA	24/1/2025	8.74
1874	2025-404414	811292086	UJI	KRU GJAKOVA SHA	22/10/2025	11.56
1875	2025-459337	811292086	UJI	KRU GJAKOVA SHA	17/11/2025	10.62
1876	2025-511729	811292086	UJI	KRU GJAKOVA SHA	8/12/2025	20.00
1877	2025-548213	811292086	UJI	KRU GJAKOVA SHA	22/12/2025	19.36
1878	2025-35147	811292086	UJI	KRU GJAKOVA SHA	21/2/2025	11.56
1879	2025-67647	811292086	UJI	KRU GJAKOVA SHA	18/3/2025	12.49
1880	2025-122938	811292086	UJI	KRU GJAKOVA SHA	17/4/2025	12.49
1881	2025-165691	811292086	UJI	KRU GJAKOVA SHA	14/5/2025	6.86
1882	2025-212604	811292086	UJI	KRU GJAKOVA SHA	19/6/2025	8.74
1883	2025-246791	811292086	UJI	KRU GJAKOVA SHA	11/7/2025	4.04
1884	2025-313264	811292086	UJI	KRU GJAKOVA SHA	15/8/2025	16.25
1885	2025-344235	811292086	UJI	KRU GJAKOVA SHA	12/9/2025	9.67
1886	2025-117260	7000131	SHERBIMI SISTEM KOPOS	AGJENCIA KATASTRALE E KOSOVES	15/4/2025	400.00
1887	2025-340977	811931460	LARJA E AUTOMJETIT	AUTOR SHPK	9/9/2025	4.00
1888	2025-419188	7000097	SHPRONËSIMI I TOKËS-BAJRAM	FONDE PER MIREBESIM KK GJAKOVE	31/10/2025	7,960.00
1889	2025-419532	7000097	SHPRONËSIMI I TOKËS-AVDI RI	FONDE PER MIREBESIM KK GJAKOVE	31/10/2025	6,520.00
1890	2025-419788	7000097	SHPRONËSIMI I TOKËS-QAMIL	FONDE PER MIREBESIM KK GJAKOVE	31/10/2025	8,650.00
1891	2025-418838	7000097	SHPRONËSIMI I TOKËS -MAZLL	FONDE PER MIREBESIM KK GJAKOVE	31/10/2025	14,490.00
1892	2025-422660	4152588	SHPRONËSIMI I TOKËS-ISMET	ISMET DOLI	31/10/2025	59,874.65
1893	2025-435801	4152588	SHPRONËSIMI I TOKËS-ISMET	ISMET DOLI	4/11/2025	97,440.00
1894	2025-462028	4152588	SHPRONËSIMI I TOKËS-ISMET	ISMET DOLI	19/11/2025	2,560.00
1895	2025-44362	4154700	SHPRONËSIMI I TOKËS -REXHE	REXHEP HADRAJ	28/2/2025	1,120.00
1896	2025-68260	4142754	SHPRONËSIMI I TOKËS-EJUP Z	EJUP ZHAVELI	18/3/2025	31,740.00
1897	2025-79187	7000097	SHPRONËSIMI I TOKËS-ZEJNEF	FONDE PER MIREBESIM KK GJAKOVE	26/3/2025	1,506.00
1898	2025-79219	7000097	SHPRONËSIMI I TOKËS-KYDRE	FONDE PER MIREBESIM KK GJAKOVE	26/3/2025	1,506.00
1899	2025-79245	7000097	SHPRONËSIMI I TOKËS-SKEND	FONDE PER MIREBESIM KK GJAKOVE	26/3/2025	13,750.00
1900	2025-79443	7000097	SHPRONËSIMI I TOKËS-ALI SPA	FONDE PER MIREBESIM KK GJAKOVE	26/3/2025	1,506.00
1901	2025-79100	4145479	SHPRONËSIMI I TOKËS -LULZIM	LULZIM YMERI	26/3/2025	2,280.00
1902	2025-79042	4146210	SHPRONËSIMI I TOKËS -TEUTA	TEUTA DERVISHI	26/3/2025	12,937.50
1903	2025-79116	4142761	SHPRONËSIMI I TOKËS -ZEF OS	ZEF OSMANI	26/3/2025	34,510.00
1904	2025-127921	4144422	SHPRONËSIMI I TOKËS-AGRON	AGRON CAKA	22/4/2025	10,000.00
1905	2025-93963	7000097	SHPRONËSIMI I TOKËS-ALBAN	FONDE PER MIREBESIM KK GJAKOVE	2/4/2025	4,272.00
1906	2025-93941	7000097	SHPRONËSIMI I TOKËS-XHEMIL	FONDE PER MIREBESIM KK GJAKOVE	2/4/2025	16,992.00
1907	2025-93930	7000097	SHPRONËSIMI I TOKËS -RINDI S	FONDE PER MIREBESIM KK GJAKOVE	2/4/2025	1,506.00
1908	2025-143763	7000097	SHPRONËSIMI I TOKËS-JAKUP	FONDE PER MIREBESIM KK GJAKOVE	29/4/2025	460.00

1909	2025-135442	4142745	SHPRONËSIM I TOKËS -GËZIM	GËZIM GJOKAJ	24/4/2025	5,820.00
1910	2025-134497	4142745	SHPRONËSIM I TOKËS -GËZIM	GËZIM GJOKAJ	24/4/2025	13,940.00
1911	2025-127937	4144431	SHPRONËSIMI I TOKËS- JETON	JETON DERVISHI	22/4/2025	15,525.00
1912	2025-127956	4159577	SHPRONËSIMI I TOKËS- MUHAM	MUHARREM DERVISHI	22/4/2025	20,740.00
1913	2025-134292	4160703	SHPRONËSIM I TOKËS -RAME S	RAMË SHEHU	24/4/2025	1,500.00
1914	2025-135427	4142759	SHPRONËSIMI I TOKËS-RUKA F	RUKA RAKOCI	24/4/2025	18,950.00
1915	2025-143914	4160702	SHPRONËSIMI I TOKËS -SHIPE	SHQIPE SHEHU	30/4/2025	1,500.00
1916	2025-178371	4164060	SHPRONËSIMI I TOKËS -AFRIM	AFRIM HAXHIKADRIJA	26/5/2025	14,625.00
1917	2025-151733	4152591	SHPRONËSIMI I TOKËS -DRITA	DRITA BOBI	6/5/2025	2,347.58
1918	2025-151290	4145477	SHPRONËSIMI I TOKËS -EMIND	EMINDUSH FEJZA	6/5/2025	3,596.00
1919	2025-151342	4163582	SHPRONËSIMI I TOKËS-FAKETE	FAKETE RAKOCI	6/5/2025	7,400.00
1920	2025-151040	7000097	SHPRONËSIMI I TOKËS-SAMI H	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	39,160.00
1921	2025-151801	7000097	SHPRONËSIMI I TOKËS-KASUM	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	950.67
1922	2025-151840	7000097	SHPRONËSIMI I TOKËS-SADIK	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	950.67
1923	2025-152154	7000097	SHPRONËSIMI I TOKËS-SUAD V	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	1,150.00
1924	2025-150860	7000097	SHPRONËSIMI I TOKËS-AGRON	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	2,817.50
1925	2025-150968	7000097	SHPRONËSIMI I TOKËS-ISA BR	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	1,320.00
1926	2025-150880	7000097	SHPRONËSIMI I TOKËS-XHEVR	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	2,817.50
1927	2025-152196	7000097	SHPRONËSIMI I TOKËS-ZDRITC	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	3,610.00
1928	2025-152246	7000097	SHPRONËSIMI I TOKËS-JETON	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	3,610.00
1929	2025-151875	7000097	SHPRONËSIMI I TOKËS-NEXHM	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	950.67
1930	2025-151918	7000097	SHPRONËSIMI I TOKËS-AVDULI	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	950.66
1931	2025-151965	7000097	SHPRONËSIMI I TOKËS-ABAZ H	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	950.66
1932	2025-151979	7000097	SHPRONËSIMI I TOKËS-MUHAM	FONDE PER MIREBESIM KK GJAKOVE	6/5/2025	950.67
1933	2025-175092	7000097	SHPRONËSIMI I TOKËS-AGIM E	FONDE PER MIREBESIM KK GJAKOVE	22/5/2025	11,859.00
1934	2025-174338	7000097	SHPRONËSIMI I TOKËS-FERDAI	FONDE PER MIREBESIM KK GJAKOVE	21/5/2025	36.66
1935	2025-174371	7000097	SHPRONËSIMI I TOKËS-HAXHE	FONDE PER MIREBESIM KK GJAKOVE	21/5/2025	12.24
1936	2025-174398	7000097	SHPRONËSIMI I TOKËS-BEHAR	FONDE PER MIREBESIM KK GJAKOVE	21/5/2025	12.23
1937	2025-174578	7000097	SHPRONËSIMI I TOKËS-YLVI S	FONDE PER MIREBESIM KK GJAKOVE	22/5/2025	36.66
1938	2025-174594	7000097	SHPRONËSIMI I TOKËS-BURIM	FONDE PER MIREBESIM KK GJAKOVE	22/5/2025	12.23
1939	2025-174613	7000097	SHPRONËSIMI I TOKËS -LENDR	FONDE PER MIREBESIM KK GJAKOVE	22/5/2025	36.66
1940	2025-174640	7000097	SHPRONËSIMI I TOKËS -NAGJU	FONDE PER MIREBESIM KK GJAKOVE	22/5/2025	36.66
1941	2025-175075	7000097	SHPRONËSIMI I TOKËS -VJOLL	FONDE PER MIREBESIM KK GJAKOVE	22/5/2025	36.66
1942	2025-179735	4158063	SHPRONËSIMI I TOKËS-GAZME	GAZMEND ZHUBI	27/5/2025	8,955.00
1943	2025-157346	4162517	SHPRONËSIMI I TOKËS -LEGJE	LEGJENDE TAJAJ	8/5/2025	3,735.00
1944	2025-178526	4160321	SHPRONËSIMI I TOKËS-MASAR	MASAR SHEHU	26/5/2025	2,530.00
1945	2025-150933	4142113	SHPRONËSIMI I TOKËS -QAMIL	QAMILE RRAHMANI	6/5/2025	469.58
1946	2025-179751	4142752	SHPRONËSIMI I TOKËS-YLBER	YLBER ZHUBI	27/5/2025	8,955.00
1947	2025-225764	4154691	SHPRONËSIMI I TOKËS -KUJTIM	KUJTIM KAJTAZI	30/6/2025	1,475.00
1948	2025-225736	4154694	SHPRONËSIMI I TOKËS -LUSHE	LUSHE MARKU	30/6/2025	990.00
1949	2025-225753	4154694	SHPRONËSIMI I TOKËS -LUSHE	LUSHE MARKU	30/6/2025	165.00
1950	2025-249451	4155921	SHPRONËSIMI I TOKËS-BEHAR	BEHAR MEHMETI	15/7/2025	495.00
1951	2025-251492	4154695	SHPRONËSIMI I TOKËS -BESA M	BESA MRASORI	15/7/2025	9,010.00
1952	2025-270425	4165791	SHPRONËSIMI I TOKËS-DEVIS	DERVISH TAHIRI	31/7/2025	3,300.00
1953	2025-247904	7000097	SHPRONËSIMI I TOKËS-ASTRIT	FONDE PER MIREBESIM KK GJAKOVE	14/7/2025	3,220.00
1954	2025-270920	7000097	SHPRONËSIMI I TOKËS-HAMEZ	FONDE PER MIREBESIM KK GJAKOVE	31/7/2025	2,080.00
1955	2025-270937	7000097	SHPRONËSIMI I TOKËS-BASHK	FONDE PER MIREBESIM KK GJAKOVE	31/7/2025	2,340.00
1956	2025-270890	7000097	SHPRONËSIMI I TOKËS-DEKOR	FONDE PER MIREBESIM KK GJAKOVE	31/7/2025	4,420.00
1957	2025-270950	7000097	SHPRONËSIMI I TOKËS-AVNI C	FONDE PER MIREBESIM KK GJAKOVE	31/7/2025	1,600.00
1958	2025-253248	810245317	SHPRONËSIMI I TOKËS-HOMEZ	HOMEZ LETAJ BI	16/7/2025	20,230.00
1959	2025-247179	4163583	SHPRONËSIMI I TOKËS-KRIST	KRIST RACI	14/7/2025	530.00
1960	2025-251356	4156257	SHPRONËSIMI I TOKËS-LUSH Z	LUSH ZEQRIRI	15/7/2025	2,720.00
1961	2025-247134	4156257	SHPRONËSIMI I TOKËS-LUSH Z	LUSH ZEQRIRI	14/7/2025	765.00
1962	2025-228719	4154694	SHPRONËSIMI I TOKËS -LUSHE	LUSHE MARKU	4/7/2025	930.00
1963	2025-251392	4164718	SHPRONËSIMI I TOKËS-MARK T	MARK TUNPREKAI	15/7/2025	330.00
1964	2025-249387	4155920	SHPRONËSIMI I TOKËS-MENTO	MENTON KABASHI	15/7/2025	480.00
1965	2025-251464	4155919	SHPRONËSIMI I TOKËS-MIFTAR	MIFTAR ZEQRIRI	15/7/2025	765.00
1966	2025-249427	4163584	SHPRONËSIMI I TOKËS-RAMAD	RAMADAN DAUTAJ	15/7/2025	3,360.00
1967	2025-268467	4165790	SHPRONËSIMI I TOKËS -RRUST	RRUSTEM LETI	30/7/2025	9,010.00
1968	2025-251515	4156255	SHPRONËSIMI I TOKËS -SALI B	SALI BEQAJ	15/7/2025	3,740.00
1969	2025-268402	4158962	SHPRONËSIMI I TOKËS-XHELAL	XHELAL MEHMETI	30/7/2025	495.00
1970	2025-268379	4158962	SHPRONËSIMI I TOKËS -XHELA	XHELAL MEHMETI	30/7/2025	3,100.00

1971	2025-270455	4165792	SHPRONËSIMI I TOKËS-ZEQIR	ZEQIR HAXHIJA	31/7/2025	3,300.00
1972	2025-274852	7000097	SHPRONËSIMI I TOKËS-RAME	FONDE PER MIREBESIM KK GJAKOVE	6/8/2025	8,800.00
1973	2025-274802	7000097	SHPRONËSIMI I TOKËS-BESIM	FONDE PER MIREBESIM KK GJAKOVE	6/8/2025	640.00
1974	2025-274417	7000097	SHPRONËSIMI I TOKËS-RAMË	FONDE PER MIREBESIM KK GJAKOVE	6/8/2025	260.00
1975	2025-274375	7000097	SHPRONËSIMI I TOKËS-MUHAR	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	330.00
1976	2025-274362	7000097	SHPRONËSIMI I TOKËS-MUHAR	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	170.00
1977	2025-275942	7000097	SHPRONËSIMI I TOKËS-KOL GJ	FONDE PER MIREBESIM KK GJAKOVE	7/8/2025	210.00
1978	2025-295839	7000097	SHPRONËSIMI I TOKËS-LUSH IB	FONDE PER MIREBESIM KK GJAKOVE	12/8/2025	3,850.00
1979	2025-275949	7000097	SHPRONËSIMI I TOKËS-LUZ BE	FONDE PER MIREBESIM KK GJAKOVE	7/8/2025	445.00
1980	2025-275929	7000097	SHPRONËSIMI I TOKËS-ZEF GJ	FONDE PER MIREBESIM KK GJAKOVE	7/8/2025	2,240.00
1981	2025-275882	7000097	SHPRONËSIMI I TOKËS-NUE ZA	FONDE PER MIREBESIM KK GJAKOVE	7/8/2025	474.00
1982	2025-275853	7000097	SHPRONËSIMI I TOKËS-ZEF GJ	FONDE PER MIREBESIM KK GJAKOVE	7/8/2025	210.00
1983	2025-275921	7000097	SHPRONËSIMI I TOKËS-MEHME	FONDE PER MIREBESIM KK GJAKOVE	7/8/2025	590.00
1984	2025-275489	7000097	SHPRONËSIMI I TOKËS -ISUF J	FONDE PER MIREBESIM KK GJAKOVE	6/8/2025	480.00
1985	2025-274203	7000097	SHPRONËSIMI I TOKËS -ISUF J	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	160.00
1986	2025-274962	7000097	SHPRONËSIMI I TOKËS- MENTO	FONDE PER MIREBESIM KK GJAKOVE	8/8/2025	480.00
1987	2025-273961	7000097	SHPRONËSIMI I TOKËS-XHAFI	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	2,560.00
1988	2025-273987	7000097	SHPRONËSIMI I TOKËS-SHEFO	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	160.00
1989	2025-274000	7000097	SHPRONËSIMI I TOKËS-SADET	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	789.67
1990	2025-274013	7000097	SHPRONËSIMI I TOKËS-SEJFED	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	80.00
1991	2025-275909	7000097	SHPRONËSIMI I TOKËS-MUHAR	FONDE PER MIREBESIM KK GJAKOVE	7/8/2025	7,180.00
1992	2025-274041	7000097	SHPRONËSIMI I TOKËS-MENTO	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	160.00
1993	2025-273974	7000097	SHPRONËSIMI I TOKËS-BEHAR	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	495.00
1994	2025-273949	7000097	SHPRONËSIMI I TOKËS-JUSË JU	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	2,705.00
1995	2025-274029	7000097	SHPRONËSIMI I TOKËS-VJOLLO	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	80.00
1996	2025-275503	7000097	SHPRONËSIMI I TOKËS-LUSH K	FONDE PER MIREBESIM KK GJAKOVE	6/8/2025	935.00
1997	2025-274051	7000097	SHPRONËSIMI I TOKËS-PAL LE	FONDE PER MIREBESIM KK GJAKOVE	22/10/2025	320.00
1998	2025-274063	7000097	SHPRONËSIMI I TOKËS-GJON K	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	935.00
1999	2025-274121	7000097	SHPRONËSIMI I TOKËS-NIKOLL	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	340.00
2000	2025-275896	7000097	SHPRONËSIMI I TOKËS -NDUE	FONDE PER MIREBESIM KK GJAKOVE	7/8/2025	1,120.00
2001	2025-274269	7000097	SHPRONËSIMI I TOKËS -ZEQË	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	480.00
2002	2025-274313	7000097	SHPRONËSIMI I TOKËS -NIKOLI	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	160.00
2003	2025-274286	7000097	SHPRONËSIMI I TOKËS -DEDE	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	640.00
2004	2025-274096	7000097	SHPRONËSIMI I TOKËS -IMER K	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	900.00
2005	2025-274083	7000097	SHPRONËSIMI I TOKËS -LUSH P	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	990.00
2006	2025-274072	7000097	SHPRONËSIMI I TOKËS -HYSEN	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	495.00
2007	2025-273688	7000097	SHPRONËSIMI I TOKËS -NIKOLI	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	3,100.00
2008	2025-274190	7000097	SHPRONËSIMI I TOKËS -IMER K	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	5,620.00
2009	2025-274224	7000097	SHPRONËSIMI I TOKËS -ZEF GJ	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	750.00
2010	2025-274219	7000097	SHPRONËSIMI I TOKËS -LEONA	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	600.00
2011	2025-273585	7000097	SHPRONËSIMI I TOKËS -UKE BA	FONDE PER MIREBESIM KK GJAKOVE	4/8/2025	2,080.00
2012	2025-274126	7000097	SHPRONËSIMI I TOKËS -NIKOLI	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	680.00
2013	2025-273666	7000097	SHPRONËSIMI I TOKËS -SKEND	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	1,280.00
2014	2025-274114	7000097	SHPRONËSIMI I TOKËS -ZEQË	FONDE PER MIREBESIM KK GJAKOVE	5/8/2025	120.00
2015	2025-290044	7000097	SHPRONËSIMI I TOKËS-HYRE V	FONDE PER MIREBESIM KK GJAKOVE	12/8/2025	240.00
2016	2025-290055	7000097	SHPRONËSIMI I TOKËS-HAKI V	FONDE PER MIREBESIM KK GJAKOVE	12/8/2025	240.00
2017	2025-294827	7000097	SHPRONËSIMI I TOKËS-ADEM B	FONDE PER MIREBESIM KK GJAKOVE	12/8/2025	960.00
2018	2025-294041	7000097	SHPRONËSIMI I TOKËS-ADEM B	FONDE PER MIREBESIM KK GJAKOVE	12/8/2025	1,760.00
2019	2025-314786	4166440	SHPRONËSIMI I TOKËS -MUHAR	MUHARREM AMURLLAHU	19/8/2025	5,460.00
2020	2025-74383	811306704	AKOMODIMI PËR MYSAFIRËT -F	CONTI SH.P.K.	21/3/2025	129.00
2021	2025-289364	A632-508243	AKOMODIM	ADEA ROKA		270.00
2022	2025-288577	A632-513374	AKOMODIM	ALBAN KRASNIQI		270.00
2023	2025-333916	A632-513374	MEDITJE	ALBAN KRASNIQI		132.00
2024	2025-529990	A632-513374	MBYLLJA E AVANCIT	ALBAN KRASNIQI		(132.00)
2025	2025-540566	A632-513374	MBYLLJA E AVANCIT	ALBAN KRASNIQI		132.00
2026	2025-163789	A632-508243	AVANS PER UDHETIME JASHTE	ADEA ROKA	13/5/2025	880.00
2027	2025-166125	A632-513374	AVANS -ALBAN KRASNIQI	ALBAN KRASNIQI	14/5/2025	880.00
2028	2025-289364	A632-508243	KTHIMI I MJETEVE	ADEA ROKA		(285.99)
2029	2025-289364	A632-508243	MBYLLJA AVANCIT	ADEA ROKA		(594.01)
2030	2025-288577	A632-513374	KTHIM I MJETEVE	ALBAN KRASNIQI		(388.68)
2031	2025-288577	A632-513374	MBYLLJA E AVANCIT	ALBAN KRASNIQI		(491.32)
2032	2025-289240	A632-513374	RIMBURSIM I AVANSIT	ALBAN KRASNIQI	11/8/2025	132.00

2033	2025-333916	A632-513374	MBYLLJA E AVANCIT	ALBAN KRASNIQI		(132.00)
2034	2025-317466	811557711	BLERJA E LIBRAVE	BMS SOLUTIONS LLC	21/8/2025	3,000.00
2035	2025-423212	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	31/10/2025	75.31
2036	2025-468982	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	21/11/2025	163.74
2037	2025-548252	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	22/12/2025	345.52
2038	2025-553976	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	23/12/2025	115.43
2039	2025-30559	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	14/2/2025	144.73
2040	2025-43444	810527195	FURNIZIM ME KARBURANTE PE	PETROL COMPANY SHPK	28/2/2025	364.23
2041	2025-44218	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	28/2/2025	34.43
2042	2025-81354	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	27/3/2025	103.17
2043	2025-158718	810527195	DERIVATE PËR AUTOMEJTE	PETROL COMPANY SHPK	8/5/2025	131.23
2044	2025-283696	810527195	DERIVATE PËR GJENERATOR	PETROL COMPANY SHPK	8/8/2025	240.00
2045	2025-273428	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	8/8/2025	299.86
2046	2025-283955	810527195	DERIVATE PËR GJENERATOR	PETROL COMPANY SHPK	8/8/2025	58.50
2047	2025-335677	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	4/9/2025	151.44
2048	2025-372781	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/9/2025	153.92
2049	2025-405654	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	23/10/2025	1,105.41
2050	2025-12837	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	5/2/2025	7,382.72
2051	2025-92005	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	2/4/2025	4,621.26
2052	2025-135854	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	24/4/2025	1,125.14
2053	2025-175009	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	22/5/2025	1,966.55
2054	2025-209288	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/6/2025	1,803.90
2055	2025-317373	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	21/8/2025	1,000.00
2056	2025-354697	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/9/2025	164.00
2057	2025-388480	811298860	MATERIAL ZYRTAR	KIBERNETIKA SHPK	10/10/2025	61.50
2058	2025-388722	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	10/10/2025	73.40
2059	2025-35975	811144766	MATERIAL ZYRTAR GALERIA E	GENTIANA KOMTRASHI BROVINA BI	24/2/2025	78.20
2060	2025-30601	810515900	FURNIZIM ME LETER	LETRA COM SHPK	14/2/2025	194.25
2061	2025-116026	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	14/4/2025	203.05
2062	2025-219444	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	25/6/2025	29.50
2063	2025-385128	810232611	KOMITETI OLIMPIK I KOSOVËS	NERTILI SH.P.K	10/10/2025	72.00
2064	2025-492075	812121341	EKSPUZITA E ARTISTVE NGA S	SIMPLE PLUS SH.P.K.	2/12/2025	640.00
2065	2025-24952	810232611	EKSPUZITA RETROX NË GALEP	NERTILI SH.P.K	10/2/2025	99.96
2066	2025-40241	810232611	AKTIVITETET NË KUADËR TË F	NERTILI SH.P.K	26/2/2025	48.00
2067	2025-28411	812121341	CEREMONIA E SPORTISTIT TË	SIMPLE PLUS SH.P.K.	13/2/2025	940.00
2068	2025-86402	810878275	AKTIVITETET E DITËS BOTËRO	FLAMUR GOLA BI	28/3/2025	104.00
2069	2025-86417	810232611	AKTIVITETET E DREJTORISË P	NERTILI SH.P.K	28/3/2025	48.00
2070	2025-116763	810232611	TURNËU VOLEJBOLLIT FEMRA	NERTILI SH.P.K	15/4/2025	114.00
2071	2025-183985	810225848	DITA NDËRKOMTARE E MUZEU	ELVANE BABALIJA BI	29/5/2025	90.00
2072	2025-183997	810232611	KUIZI I TRASHIGIMISË KULTUR	NERTILI SH.P.K	29/5/2025	86.55
2073	2025-222424	812121341	AKTIVITETET SPORTIVE DHE K	SIMPLE PLUS SH.P.K.	27/6/2025	1,320.00
2074	2025-333541	810223884	SHPENZIME MUJORE	NASER KERSHI BI	3/9/2025	35.00
2075	2025-345699	810223884	SHPENZIMET ME RASTIN E SHP	NASER KERSHI BI	15/9/2025	85.20
2076	2025-473907	811299165	MBETURINAT	KRM CABRATI SHA	24/11/2025	512.40
2077	2025-17293	811299165	MBETURINAT	KRM CABRATI SHA	7/2/2025	780.80
2078	2025-127993	811299165	MBETURINAT	KRM CABRATI SHA	22/4/2025	915.60
2079	2025-247330	811299165	MBETURINAT	KRM CABRATI SHA	14/7/2025	927.20
2080	2025-344259	811299165	MBETURINAT	KRM CABRATI SHA	12/9/2025	475.80
2081	2025-408125	810220997	MIREMBAJTJA E PAISJEVE	ALBERT AJRONI BI	24/10/2025	87.40
2082	2025-343673	811142009	MIREMBAJTJA E PAJISJEVE	DREN HAXHIDAUTI BI	11/9/2025	84.10
2083	2025-481646	812004274	MIREM.OBJEKTIT	INOX 90 L.L.C.	27/11/2025	79.50
2084	2025-211838	810409012	MIREMBAJTJA E NYJEVE SANIT	URANIKU SG SHPK	19/6/2025	6,000.00
2085	2025-211848	810409012	MIREMBAJTJA E NYJEVE SANIT	URANIKU SG SHPK	19/6/2025	421.00
2086	2025-394715	810232611	MIREM.B.NDËRTESES	NERTILI SH.P.K	15/10/2025	99.75
2087	2025-525729	811308057	MIREMBAJTJA OBJEKTIT	AEKO CONSULTING SH.P.K	12/12/2025	2,350.00
2088	2025-25090	811126061	MIREMBAJTJA E OBJEKTIT KUL	TE QELA SHPK	10/2/2025	99.00
2089	2025-136241	812004274	MIREMBAJTJA E OBJEKTIT	INOX 90 L.L.C.	24/4/2025	94.10
2090	2025-544440	810736267	MIREMBAJTJA TEREVEVE SPO	ARTON THAQI BI	18/12/2025	4,985.00
2091	2025-513620	811142009	MIREM.B.OBJEKTIT	DREN HAXHIDAUTI BI	9/12/2025	92.30
2092	2025-35954	811142009	MIREMBAJTJA E OBJEKTIT	DREN HAXHIDAUTI BI	24/2/2025	82.19
2093	2025-520741	810236895	MIREM.B.TEKN.INF	SN COMPUTER SHPK	11/12/2025	96.50
2094	2025-474028	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	24/11/2025	1,187.00

2095	2025-527285	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	15/12/2025	2,000.85
2096	2025-13308	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	5/2/2025	15,234.33
2097	2025-54902	811326471	NGORHJA QENDRORE	NGROHTORJA E QYTETIT SH A	10/3/2025	2,498.29
2098	2025-54874	811326471	NGORHJA QENDRORE	NGROHTORJA E QYTETIT SH A	10/3/2025	16,501.71
2099	2025-553919	810583626	NGROHJA ,KLIMATIZIMI NË MUZ	ALBI COMPANY SHPK	23/12/2025	21,999.52
2100	2025-552209	811285768	RINDERTIMI I MEJTEPIT RUZH	ALPING SHPK	23/12/2025	36,048.34
2101	2025-144083	811285768	PUNIME SHITESË-RINDËRTIMI I	ALPING SHPK	30/4/2025	10,864.00
2102	2025-157424	811285768	RINDERTIMI I MEJTEPIT RUZH	ALPING SHPK	8/5/2025	44,855.25
2103	2025-313239	811285768	RINDERTIMI I MEJTEPIT RUZH	ALPING SHPK	15/8/2025	58,231.00
2104	2025-550693	812020618	FURNIZIM ME RING BOKSI	515 CONCEPT SHPK	23/12/2025	11,333.00
2105	2025-529990	A632-513374	MEDITJE	ALBAN KRASNIQI		132.00
2106	2025-540566	A632-513374	MEDITJE	ALBAN KRASNIQI		(132.00)
2107	2025-289364	A632-508243	MEDITJE	ADEA ROKA		289.91
2108	2025-288577	A632-513374	MEDITJE	ALBAN KRASNIQI		88.00
2109	2025-137478	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	29/4/2025	80.85
2110	2025-335402	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	4/9/2025	52.43
2111	2025-266324	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	29/7/2025	250.00
2112	2025-313548	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	18/8/2025	222.47
2113	2025-289364	A632-508243	SPENZIME TJERA	ADEA ROKA		34.10
2114	2025-288577	A632-513374	SHPENZIME TJERA	ALBAN KRASNIQI		133.32
2115	2025-403305	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	21/10/2025	459.00
2116	2025-504213	810241133	MATERIAL I SHTYPUR -EKSPOR	ERPO PRINT SHPK	5/12/2025	1,914.20
2117	2025-43158	810241133	MATERIAL I SHTYPUR -PROMO	ERPO PRINT SHPK	28/2/2025	511.00
2118	2025-43150	810241133	MATERIAL I SHTYPUR -SPORTI	ERPO PRINT SHPK	28/2/2025	734.50
2119	2025-221637	810241133	FURNIZIM ME MATERIAL TË SH	ERPO PRINT SHPK	27/6/2025	1,000.00
2120	2025-473936	811292086	UJI	KRU GJAKOVA SHA	24/11/2025	213.81
2121	2025-13281	811292086	UJI	KRU GJAKOVA SHA	5/2/2025	1,504.36
2122	2025-128040	811292086	UJI	KRU GJAKOVA SHA	22/4/2025	1,186.56
2123	2025-247348	811292086	UJI	KRU GJAKOVA SHA	14/7/2025	1,015.06
2124	2025-344275	811292086	UJI	KRU GJAKOVA SHA	12/9/2025	300.23
2125	2025-30296	4144421	SHËRBIME KONSULENTE -OSM	OSMAN GOJANI	14/2/2025	1,180.00
2126	2025-44443	4144421	SHERBIME KONSULENTE -OSM	OSMAN GOJANI	28/2/2025	590.00
2127	2025-112048	4144421	SHERBIME KONSULENTE -OSM	OSMAN GOJANI	14/4/2025	590.00
2128	2025-157523	4144421	SHERBIME KONSULENTE -OSM	OSMAN GOJANI	8/5/2025	590.00
2129	2025-189369	4144421	SHERBIME KONSULENTE -OSM	OSMAN GOJANI	3/6/2025	590.00
2130	2025-228061	4144421	SHERBIME KONSULENTE-OSM	OSMAN GOJANI	3/7/2025	590.00
2131	2025-275471	4144421	SHERBIME KONSULENTE -OSM	OSMAN GOJANI	6/8/2025	590.00
2132	2025-391505	810232984	SKENA,NDRIÇIMI DHE ZËRIMI F	ALMIRI - AS SH.P.K.	13/10/2025	5,000.00
2133	2025-554162	810236150	ORGANIZIMI I FESTAVE TË FUN	ADHURIM HARAQIA B.I	23/12/2025	14,188.00
2134	2025-168061	811359274	HEQJA E BARIT SINTETIK	BERISHA COM SHPK	15/5/2025	949.96
2135	2025-225477	810232984	SHERBIME PËR SKENË,ZËRIMI I	ALMIRI - AS SH.P.K.	30/6/2025	1,000.00
2136	2025-216007	812000107	LULE	ARBNORE HYL A B.I.	23/6/2025	35.00
2137	2025-252913	89207746	SHERBIME KONTRAKTUSE -KO	ANSAMBLI MUZIKOR I KOMUNES SE GJ	16/7/2025	4,000.00
2138	2025-313541	811552703	SHERBIMET E TRANSPORTIT	ARMEND TOURS SH.P.K.	18/8/2025	1,200.00
2139	2025-372543	812170653	GJAKOVA TRAIL	SMART OFFICE PRINT SH.P.K	30/9/2025	556.00
2140	2025-394888	811498957	DERATIZIMI DHE DIZENFEKTIM	DOCTOR EXTERMINATOR DDD SH.P.K.	15/10/2025	720.00
2141	2025-473951	811288001	SHPENZIME TELEFONIKE	TELEKOMI I KOSOVES SHA	24/11/2025	85.94
2142	2025-17266	811288001	SHPENZIMET TELEFONIKE	TELEKOMI I KOSOVES SHA	7/2/2025	161.91
2143	2025-91864	811288001	SHPENZIMET TELEFONIKE	TELEKOMI I KOSOVES SHA	2/4/2025	76.74
2144	2025-209268	811288001	SHPENZ. TELEFONIKE	TELEKOMI I KOSOVES SHA	16/6/2025	122.56
2145	2025-344284	811288001	SHPENZIMET TELEFONIKE	TELEKOMI I KOSOVES SHA	12/9/2025	129.87
2146	2025-60614	811552703	UDHËTIM -PËR PJSËMARRJE	ARMEND TOURS SH.P.K.	13/3/2025	600.00
2147	2025-273414	811300540	SHPEN.UDHET JASHTË VENDIT	ARMEND TOURS TRAVEL TOURISM SHPK	4/8/2025	250.00
2148	2025-343628	812299502	REPREZENTACION/AKOMODIM	HOSTEL ARI SHPK	11/9/2025	1,190.00
2149	2025-343639	812299502	REPREZENTACION/AKOMODIM	HOSTEL ARI SHPK	11/9/2025	1,430.00
2150	2025-394843	810527195	DERIVATE PER AUTOMJETE/KA	PETROL COMPANY SHPK	15/10/2025	908.26
2151	2025-469044	810527195	DERIVATE PER AUTOMJETE 08	PETROL COMPANY SHPK	21/11/2025	792.08
2152	2025-514952	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	9/12/2025	5,000.00
2153	2025-550753	811560293	MATERIAL BOKIMIK HEMATOLG	MADEKOS SH.P.K	23/12/2025	2,600.00
2154	2025-413351	810239675	KURORE ME LULE	BLENDI BERBERI B.I.	29/10/2025	80.00
2155	2025-549992	810233362	DREKE ZYRTARE/KOKTEJ DHE	BEKIM S.MORINA BI	22/12/2025	74.49
2156	2025-373264	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	30/9/2025	420.00

2157	2025-373299	810223884	REPREZENTACION MUJORE	NASER KERSHI BI	30/9/2025	847.10
2158	2025-531378	810527195	NAFTE PER NGROHJE PER NEV	PETROL COMPANY SHPK	16/12/2025	14,950.63
2159	2025-28261	811285768	NDERTIMI I SHTEPISE SE TE M	ALPING SHPK	13/2/2025	100,000.00
2160	2025-168039	811285768	NDERTIMI I SHTEPISE SE TE M	ALPING SHPK	15/5/2025	100,000.00
2161	2025-402825	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	20/10/2025	97,000.00
2162	2025-423225	810816481	QERAJA E AUTOMJETIT	AUTO MITA SHPK	31/10/2025	369.00
2163	2025-342563	810816481	QERAJA E AUTOMJETIT/KABINE	AUTO MITA SHPK	11/9/2025	1,107.00
2164	2025-252838	89207746	SHERBIME KONTRAKTUESE/KC	ANSAMBLI MUZIKOR I KOMUNES SE GJ	16/7/2025	5,000.00
2165	2025-337056	810838344	PROJEKTIMI I FUSHAVE SPORT	AL ENGINEERING SHPK	5/9/2025	10,936.42
2166	2025-337042	810838344	MBIKQYERJA E PROJEKTEVE	AL ENGINEERING SHPK	5/9/2025	4,245.65
2167	2025-381570	810527195	DERIV.PER AUTOMJ.08/25	PETROL COMPANY SHPK	6/10/2025	172.16
2168	2025-409349	810527195	DERIVATE PER AUTOMJETE 09	PETROL COMPANY SHPK	27/10/2025	197.66
2169	2025-499732	810527195	DERIVATE PER AUTOMJETE 10	PETROL COMPANY SHPK	3/12/2025	176.51
2170	2025-16700	810527195	DERIVATE PER AUTOMJETE 12	PETROL COMPANY SHPK	6/2/2025	205.20
2171	2025-73713	810527195	DERIVATE PER AUTOMJETE 01	PETROL COMPANY SHPK	21/3/2025	214.25
2172	2025-86710	810527195	DERIVATE PER AUTOMJETE 02	PETROL COMPANY SHPK	28/3/2025	247.57
2173	2025-158523	810527195	DERIVATE PER AUTOMJETE 03	PETROL COMPANY SHPK	8/5/2025	299.67
2174	2025-180869	810527195	DERIVATE PER AUTOMJETE 04	PETROL COMPANY SHPK	27/5/2025	219.83
2175	2025-283595	810527195	DERIVATE PER AUTOMJETE 06	PETROL COMPANY SHPK	8/8/2025	253.27
2176	2025-335434	810527195	DERIVATE PER AUTOMJETE 07	PETROL COMPANY SHPK	4/9/2025	178.94
2177	2025-372857	810527195	DERIV.PER AUTOMJ.08/25	PETROL COMPANY SHPK	30/9/2025	1,301.68
2178	2025-413377	811288887	ENERGJIA ELEKTRIKE 10/25	KESCO MAIN OPERATIONS ACCOUNT	29/10/2025	193.59
2179	2025-501536	811288887	RRYMA 09/25	KESCO MAIN OPERATIONS ACCOUNT	4/12/2025	148.74
2180	2025-557716	811288887	RRYMA 09/25	KESCO MAIN OPERATIONS ACCOUNT	24/12/2025	38.82
2181	2025-524756	811288887	RRYMA	KESCO MAIN OPERATIONS ACCOUNT	12/12/2025	1,680.00
2182	2025-16611	811288887	ENERGJIA ELEKTRIKE12/24	KESCO MAIN OPERATIONS ACCOUNT	6/2/2025	110.31
2183	2025-67673	811288887	ENERGJIA ELEKTRIKE 02/25	KESCO MAIN OPERATIONS ACCOUNT	18/3/2025	171.91
2184	2025-79803	811288887	RRYMA 03/25	KESCO MAIN OPERATIONS ACCOUNT	26/3/2025	109.56
2185	2025-119329	811288887	ENERGJIA ELEKTRIKE 03/25	KESCO MAIN OPERATIONS ACCOUNT	16/4/2025	115.74
2186	2025-150825	811288887	ENERGJIA ELEKTRIKE 04/25	KESCO MAIN OPERATIONS ACCOUNT	6/5/2025	95.58
2187	2025-175565	811288887	RRYMA 04/25	KESCO MAIN OPERATIONS ACCOUNT	22/5/2025	100.04
2188	2025-182524	811288887	RRYMA 05/25	KESCO MAIN OPERATIONS ACCOUNT	28/5/2025	121.82
2189	2025-219399	811288887	RRYMA 05/25	KESCO MAIN OPERATIONS ACCOUNT	25/6/2025	51.93
2190	2025-235595	811288887	RRYMA 06/25	KESCO MAIN OPERATIONS ACCOUNT	9/7/2025	136.11
2191	2025-270072	811288887	ENERGJIA ELKTRIKE 07/25	KESCO MAIN OPERATIONS ACCOUNT	31/7/2025	185.78
2192	2025-373327	811288887	ENERGJIA ELEKTRIKE 08,09/25	KESCO MAIN OPERATIONS ACCOUNT	30/9/2025	329.94
2193	2025-551561	811560293	MATERIAL BOKIMIK HEMATOL	MADEKOS SH.P.K	23/12/2025	4,000.00
2194	2025-476046	812202993	KUORE	MIMOZA 1985 SHPK	25/11/2025	50.00
2195	2025-77129	810515900	LETET A4	LETRA COM SHPK	25/3/2025	129.50
2196	2025-62445	810839425	MATERIAL ZYRTARE	MEDIATECH PRINT SHPK	14/3/2025	186.97
2197	2025-221567	810515900	LETET A4	LETRA COM SHPK	27/6/2025	129.50
2198	2025-270477	810220997	MATERIAL ZYRTARE	ALBERT AJRONI BI	31/7/2025	98.00
2199	2025-266194	811871369	FURNIZIM	ERMAL NEZIRI BI	29/7/2025	95.00
2200	2025-372828	810515900	LETET A4	LETRA COM SHPK	30/9/2025	259.00
2201	2025-549905	810233362	DREKE ZYRTARE/KOKTEJ DHE	BEKIM S.MORINA BI	22/12/2025	64.84
2202	2025-268966	810233362	DREKE ZYRTARE/KOKTEJ PER	BEKIM S.MORINA BI	30/7/2025	124.07
2203	2025-393005	811299165	MBETURINAT 09/25	KRM CABRATI SHA	14/10/2025	25.00
2204	2025-474273	811299165	MBETURINAT 10/25	KRM CABRATI SHA	24/11/2025	25.00
2205	2025-519893	811299165	MBETURINAT 11/25	KRM CABRATI SHA	11/12/2025	25.00
2206	2025-17211	811299165	MBETURINAT12/24	KRM CABRATI SHA	6/2/2025	25.00
2207	2025-30763	811299165	MBETURINAT 01/25	KRM CABRATI SHA	18/2/2025	25.00
2208	2025-67680	811299165	MBETURINAT 02/25	KRM CABRATI SHA	18/3/2025	25.00
2209	2025-119513	811299165	MBETURINAT 03/25	KRM CABRATI SHA	16/4/2025	25.00
2210	2025-171667	811299165	MBETURINAT 04/25	KRM CABRATI SHA	20/5/2025	25.00
2211	2025-214485	811299165	MBETURINAT 05/25	KRM CABRATI SHA	20/6/2025	25.00
2212	2025-235626	811299165	MBETURINAT 06/25	KRM CABRATI SHA	9/7/2025	25.00
2213	2025-313261	811299165	MBETURINAT	KRM CABRATI SHA	15/8/2025	25.00
2214	2025-354715	811299165	MBETURINAT 08/25	KRM CABRATI SHA	18/9/2025	25.00
2215	2025-16052	810221622	MIREMBAJTJA E AUTOMJETIT	KASIM XHARRA BI	6/2/2025	225.00
2216	2025-40032	810221622	MIREMBAJTJA E AUTOMJETIT	KASIM XHARRA BI	26/2/2025	165.00
2217	2025-60923	810221622	ERVISIMI I AUTOMJETEVE ZYR	KASIM XHARRA BI	13/3/2025	615.00
2218	2025-253198	810221622	MIREMBAJTJA E AUTOMJETEVE	KASIM XHARRA BI	16/7/2025	520.00

2219	2025-15942	811367920	MIREMB.E OBJ.SHENDETSORE	CAPITAL X FET SHPK	6/2/2025	2,080.81
2220	2025-339507	810815061	MIREMBAJTJA E HAPSIRAVE T	SELMANS NETWORK SHPK	9/9/2025	12,010.00
2221	2025-24511	810736267	RENOVIMI I OBJ.EKZISTUESE T	ARTON THAQI BI	10/2/2025	50,000.00
2222	2025-147131	810736267	RENOVIMI I OBJ.EKZISTUESE T	ARTON THAQI BI	30/4/2025	49,998.20
2223	2025-221029	810736267	RENOVIMI I OBJ.EKZISTUESE T	ARTON THAQI BI	27/6/2025	49,977.00
2224	2025-324790	810736267	RENOVIMI I OBJ.EKZISTUESE T	ARTON THAQI BI	29/8/2025	40,012.90
2225	2025-474289	811326471	NGROHJA E QYTETIT 10/25	NGROHTORJA E QYTETIT SH A	24/11/2025	229.33
2226	2025-511669	811326471	SHP.E NGROHJES 11/2025	NGROHTORJA E QYTETIT SH A	8/12/2025	422.17
2227	2025-16598	811326471	NGROHJA QENDRORE 12/24	NGROHTORJA E QYTETIT SH A	6/2/2025	1,110.13
2228	2025-54730	811326471	NGROJA QENDRORE 02/25	NGROHTORJA E QYTETIT SH A	10/3/2025	746.46
2229	2025-119657	811326471	NGROHJA QENDRORE 03/25	NGROHTORJA E QYTETIT SH A	16/4/2025	546.67
2230	2025-150799	811326471	NGROHJA 04/25	NGROHTORJA E QYTETIT SH A	6/5/2025	367.73
2231	2025-115987	810815061	MIREMBAJTJA E HAPSIRAVE T	SELMANS NETWORK SHPK	14/4/2025	1,055.00
2232	2025-372901	810816481	QERA PER AUTOMJETE	AUTO MITA SHPK	30/9/2025	291.00
2233	2025-137464	810355215	QERAJA E MAKINAVE FOTOKO	BURIM HAXHA BI	29/4/2025	352.15
2234	2025-339628	810355215	QERA PER PAISJET E FOTOKO	BURIM HAXHA BI	9/9/2025	232.46
2235	2025-404449	811292086	UJI 09/25	KRU GJAKOVA SHA	22/10/2025	22.83
2236	2025-474235	811292086	UJI 10/25	KRU GJAKOVA SHA	24/11/2025	15.32
2237	2025-519881	811292086	UJI 11/25	KRU GJAKOVA SHA	11/12/2025	11.56
2238	2025-33973	811292086	UJI	KRU GJAKOVA SHA	21/2/2025	11.56
2239	2025-17221	811292086	UJI 12/24	KRU GJAKOVA SHA	7/2/2025	11.56
2240	2025-68213	811292086	UJI 02/25	KRU GJAKOVA SHA	18/3/2025	17.19
2241	2025-124781	811292086	UJI0 03/25	KRU GJAKOVA SHA	17/4/2025	9.67
2242	2025-124799	811292086	UJI ISH URBANIZMI 03/25	KRU GJAKOVA SHA	17/4/2025	10.62
2243	2025-171659	811292086	UJI 04/25	KRU GJAKOVA SHA	20/5/2025	18.14
2244	2025-214440	811292086	UJI 05/25	KRU GJAKOVA SHA	20/6/2025	9.88
2245	2025-256176	811292086	UJI 06/25	KRU GJAKOVA SHA	18/7/2025	51.02
2246	2025-313265	811292086	UJI	KRU GJAKOVA SHA	15/8/2025	65.12
2247	2025-354709	811292086	UJI 08/25	KRU GJAKOVA SHA	18/9/2025	47.26
2248	2025-476110	811285205	SHPENZIME POSTARE	POSTA E KOSOVES SH.A	25/11/2025	13.20
2249	2025-54069	811285205	SHP.POSTARE 12/24 E 01/25	POSTA E KOSOVES SH.A	10/3/2025	8.00
2250	2025-178543	811285205	SHPENZIME POSTARE 02,03/25	POSTA E KOSOVES SH.A	26/5/2025	9.90
2251	2025-246615	811285205	SHPENZIME POSTARE 04,05/25	POSTA E KOSOVES SH.A	11/7/2025	9.00
2252	2025-355108	811285205	SHPENZIME POSTARE 06,07/25	POSTA E KOSOVES SH.A	19/9/2025	6.90
2253	2025-504397	810483769	SIGURIMI I AUTOMJETEVE	KS ILLYRIA SHA	5/12/2025	1,988.63
2254	2025-60929	810483769	ETENDER SIGURIMI DHE REGJ	KS ILLYRIA SHA	13/3/2025	309.25
2255	2025-317455	810483769	SIGURIMI I AUTOMJETIT	KS ILLYRIA SHA	21/8/2025	348.10
2256	2025-404477	811288001	TEL.FIX. 09/25	TELEKOMI I KOSOVES SHA	22/10/2025	31.64
2257	2025-474332	811288001	TEL.FIX 10/25	TELEKOMI I KOSOVES SHA	24/11/2025	32.14
2258	2025-526390	811288001	TEL.FIX.11/25	TELEKOMI I KOSOVES SHA	15/12/2025	29.36
2259	2025-17240	811288001	TEL.FIX. 12/24	TELEKOMI I KOSOVES SHA	7/2/2025	31.90
2260	2025-30688	811288001	SHPENZ.E TEL.FIXE 01/25	TELEKOMI I KOSOVES SHA	18/2/2025	32.19
2261	2025-68236	811288001	TEL.FIX 02/25	TELEKOMI I KOSOVES SHA	18/3/2025	37.52
2262	2025-117762	811288001	TEL.FIXE 03/25	TELEKOMI I KOSOVES SHA	15/4/2025	32.60
2263	2025-175158	811288001	TEL.FIX 04/25	TELEKOMI I KOSOVES SHA	22/5/2025	30.80
2264	2025-215879	811288001	TEL.FIX 05/25	TELEKOMI I KOSOVES SHA	23/6/2025	29.96
2265	2025-256950	811288001	EL.FIX.06/25	TELEKOMI I KOSOVES SHA	29/7/2025	33.10
2266	2025-354992	811288001	TEL.FIX.07,08/25 08/25	TELEKOMI I KOSOVES SHA	19/9/2025	63.97
2267	2025-475983	811288001	SHP.E TEL.MOBILE 09/25	TELEKOMI I KOSOVES SHA	25/11/2025	281.88
2268	2025-504523	811288001	SHPENZIMET E TEL.MOBILE 10	TELEKOMI I KOSOVES SHA	5/12/2025	281.88
2269	2025-35702	811288001	OFRIMIN E SHERBIMEVE TELEP	TELEKOMI I KOSOVES SHA	24/2/2025	291.87
2270	2025-173762	811288001	SHP.E TEL.MOBILE 04/25	TELEKOMI I KOSOVES SHA	21/5/2025	289.88
2271	2025-26385	811591222	AKOMODIM	HOTEL 12 SH.P.K.	11/2/2025	2,105.00
2272	2025-117363	811975187	AKOMODIM	HOTEL DRIADA SH.P.K.	15/4/2025	2,496.50
2273	2025-186346	810246688	AKOMODIMI -ME RASTIN E MBF	N.H.T.SH SHKELQIMI-2 SH.P.K	30/5/2025	344.50
2274	2025-406823	A632-409131	KTHIMI I MJETEVE	ALBULENA BOKSHI		(11.00)
2275	2025-406823	A632-409131	MBYLLJA E AVANCIT	ALBULENA BOKSHI		(489.00)
2276	2025-392513	A632-409131	AVANS -ALBULENA BOKSHI	ALBULENA BOKSHI	13/10/2025	349.00
2277	2025-406757	A632-409131	MBYLLJA E AVANCIT	ALBULENA BOKSHI		(349.00)
2278	2025-594806	A632-510679	KTHIMI I MJETEVE	EDONIS KASTRATI		(11.00)
2279	2025-594806	A632-510679	MBYLLJA E AVANCIT	EDONIS KASTRATI		(489.00)
2280	2025-244978	A632-409131	AVANS -ALBULENA BOKSHI	ALBULENA BOKSHI	10/7/2025	500.00

2281	2025-245010	A632-510679	AVANS -EDONIS KASTRATI	EDONIS KASTRATI	10/7/2025	500.00
2282	2025-452555	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	13/11/2025	109.03
2283	2025-506002	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	5/12/2025	121.26
2284	2025-30543	810746670	DERIVATE PËR AUTOMJETE	DHF COMPANY SHPK	14/2/2025	32.71
2285	2025-30524	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	14/2/2025	101.44
2286	2025-44463	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	28/2/2025	34.43
2287	2025-133279	810527195	DERIVATE	PETROL COMPANY SHPK	24/4/2025	56.85
2288	2025-170033	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	19/5/2025	61.04
2289	2025-186629	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/5/2025	27.43
2290	2025-249472	810527195	DERIVATE PËR AUTOMEJTE	PETROL COMPANY SHPK	15/7/2025	155.22
2291	2025-181878	810232611	MATERIAL HIGJENIK	NERTILI SH.P.K	28/5/2025	23.86
2292	2025-30169	810515900	FURNIZIM ME LETER	LETRA COM SHPK	14/2/2025	129.50
2293	2025-26359	810110205	KOKTEL ME RASTIN E PREMIER	ÇLIRIM AVDULLAHU B.I	11/2/2025	850.00
2294	2025-60766	810110205	KOKTEL ME RASTIN E PREMIER	ÇLIRIM AVDULLAHU B.I	13/3/2025	850.00
2295	2025-168844	810232611	REPREZENTACION PREMIERA	NERTILI SH.P.K	16/5/2025	99.24
2296	2025-476079	811142009	MIREMB.OBJEKTIT	DREN HAXHIDAUTI BI	25/11/2025	75.50
2297	2025-542936	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	18/12/2025	2,115.19
2298	2025-510803	811298860	MIREMB.TEKN.INFO	KIBERNETIKA SHPK	5/12/2025	89.00
2299	2025-54921	811326471	NGORHJA QENDRORE	NGROHTORJA E QYTETIT SH A	10/3/2025	201.94
2300	2025-86825	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	28/3/2025	4,791.81
2301	2025-144128	810860818	FURNIZIM ME PAISJE	INFINITT SHPK	30/4/2025	1,073.00
2302	2025-181878	810232611	REKUIZITA	NERTILI SH.P.K	28/5/2025	73.60
2303	2025-341847	810872946	FURNIZIM ME MATERIAL NDRIC	FOR GROUP SHPK	10/9/2025	6,728.00
2304	2025-373229	810872946	FURNIZIM ME MATERIAL NDRIC	FOR GROUP SHPK	30/9/2025	6,350.00
2305	2025-406823	A632-409131	MEDITJE	ALBULENA BOKSHI		482.00
2306	2025-406757	A632-409131	MEDITJE	ALBULENA BOKSHI		349.00
2307	2025-594806	A632-510679	MEDIJTE	EDONIS KASTRATI		230.00
2308	2025-406823	A632-409131	SHPENZIME TJERA	ALBULENA BOKSHI		7.00
2309	2025-594806	A632-510679	SHPENZIME TJERA	EDONIS KASTRATI		259.00
2310	2025-115997	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	14/4/2025	200.00
2311	2025-343491	810241133	MATERIAL SHTYPUR	ERPO PRINT SHPK	11/9/2025	351.70
2312	2025-40087	812000107	KURORA ME LULE	ARBNORE HYL A B.I.	26/2/2025	75.00
2313	2025-177217	811552703	SHERBIMET E TRANSPORTIT	ARMEND TOURS SH.P.K.	26/5/2025	240.00
2314	2025-39867	4121135	SUBVENCION -ERNEST MALAZO	ERNEST MALAZOGU	26/2/2025	1,500.00
2315	2025-39846	4162024	SUBEVNCION -GJERGJ PREVAZ	GJERGJI PREVAZI	26/2/2025	2,100.00
2316	2025-39334	4145315	SUBVENCION -ILERJANE BASH	ILIRJANE BASHA	26/2/2025	2,000.00
2317	2025-38849	4106515	SUBVENCION -NESHET ROGOV	NESHET ROGOVA	25/2/2025	500.00
2318	2025-38875	4137891	SUBVENCION -SHEMSI AVDIU	SHEMSI AVDIU	25/2/2025	3,000.00
2319	2025-39647	4154051	SUBVENCION -YANN PERREGA	YANN PERREGAUX DIELF	26/2/2025	1,000.00
2320	2025-64155	4162025	SUBEVNCION -FLAKA RRUSTEM	FLAKA RRUSTEMI	17/3/2025	1,200.00
2321	2025-135452	4114884	SUBVENCION -ALBULENA KUSA	ALBULENA KUSARI	24/4/2025	1,500.00
2322	2025-135785	4151538	SUBVENCION -AURITA AGUSHI	AURITA AGUSHI	24/4/2025	3,000.00
2323	2025-135484	4161064	SUBVENCION -BASHKIM AVDIU	BASHKIM AVDIU	24/4/2025	2,000.00
2324	2025-135532	4163587	SUBVENCION -ELIRA LLUKA	ELIRA LLUKA	24/4/2025	1,500.00
2325	2025-135826	TN306605GB	SUBVENCION -GRACE OLIVIA F	GRACE OLIVIA RUMSEY		2,500.00
2326	2025-142593	TN306605GB	SUBVENCION -GRACE OLIVIA F	GRACE OLIVIA RUMSEY		(2,500.00)
2327	2025-135811	4163588	SUBVENCION -KRESHNIK KOSH	KRESHNIK KOSHI	24/4/2025	2,000.00
2328	2025-135769	TN306606GB	SUBVENCION-NICOLETTA BON	NICOLETTA BONANNI		1,300.00
2329	2025-142592	TN306606GB	SUBVENCION-NICOLETTA BON	NICOLETTA BONANNI		(1,300.00)
2330	2025-135553	4158722	SUBVENCION -TOMOR KUÇI	TOMOR KUQI	24/4/2025	2,000.00
2331	2025-135474	4163586	SUBVENCION -ZANA HOXHA	ZANA HOXHA	24/4/2025	4,700.00
2332	2025-156763	4161066	SUBVENCION -BUJAR AHMETI	BUJAR AHMETI	7/5/2025	3,000.00
2333	2025-217262	TN306693GB	SUBVENCION -GRACE OLIVIA F	GRACE OLIVIA RUMSEY	24/6/2025	2,500.00
2334	2025-317725	TN306908GB	SUBVENCION -NICOLETTA BON	NICOLETTA BONANNI		1,300.00
2335	2025-320255	TN306908GB	SUBVENCION -NICOLETTA BON	NICOLETTA BONANNI		(1,300.00)
2336	2025-322359	TN306955IT	SUBVENCION/SHFAQJA "VOJQ	NICOLETTA BONANNI	28/8/2025	1,300.00
2337	2025-463012	810246688	AKOMODIM	N.H.T.SH SHKELQIMI-2 SH.P.K	19/11/2025	300.00
2338	2025-253451	A632-513306	AKOMODIM	MIHILL KOMANI		856.00
2339	2025-169613	A632-513307	AVANS -HAXHI SEJDIU	HAXHI SEJDIU	16/5/2025	160.00
2340	2025-169716	A632-513306	AVANS -MIHILL KOMANI	MIHILL KOMANI	16/5/2025	1,149.50
2341	2025-169576	A632-513305	AVANS -PRANUSH KOMANI	PRANUSH KOMANI	16/5/2025	160.00
2342	2025-253416	A632-513307	MBYLLJA E AVANCIT	HAXHI SEJDIU		(160.00)

2343	2025-253451	A632-513306	MBYLLJA E AVANCIT	MIHILL KOMANI		(1,149.50)
2344	2025-253371	A632-513305	MBYLLJA E AVANCIT	PRANUSH KOMANI		(160.00)
2345	2025-523519	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	12/12/2025	1,549.82
2346	2025-523540	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	12/12/2025	1,208.42
2347	2025-520434	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	11/12/2025	678.47
2348	2025-520420	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	11/12/2025	340.51
2349	2025-11731	810746670	DERIVATE PËR AUTOMEJTE	DHF COMPANY SHPK	4/2/2025	785.29
2350	2025-11704	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	4/2/2025	1,380.17
2351	2025-44188	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	28/2/2025	671.34
2352	2025-82315	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	27/3/2025	1,190.31
2353	2025-158743	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	8/5/2025	1,051.54
2354	2025-176788	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	23/5/2025	789.30
2355	2025-228141	810527195	DERIVATE PËR AUTOMEJTE	PETROL COMPANY SHPK	3/7/2025	756.31
2356	2025-280982	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	8/8/2025	873.88
2357	2025-339142	810527195	DERIVATE	PETROL COMPANY SHPK	9/9/2025	2,140.55
2358	2025-406704	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	24/10/2025	25.32
2359	2025-459502	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/11/2025	49.06
2360	2025-476278	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/11/2025	351.23
2361	2025-479568	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/11/2025	5,000.00
2362	2025-557653	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	24/12/2025	193.47
2363	2025-557697	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	24/12/2025	46.07
2364	2025-511705	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	8/12/2025	972.29
2365	2025-526273	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	15/12/2025	97.69
2366	2025-536897	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	17/12/2025	4,712.61
2367	2025-15393	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	5/2/2025	541.81
2368	2025-27732	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	12/2/2025	991.43
2369	2025-77216	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	25/3/2025	665.31
2370	2025-158784	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	8/5/2025	816.24
2371	2025-175180	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	22/5/2025	916.36
2372	2025-193840	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	3/6/2025	580.72
2373	2025-256224	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/7/2025	209.66
2374	2025-344268	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	12/9/2025	802.22
2375	2025-337070	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	8/9/2025	467.57
2376	2025-14153	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	5/2/2025	98.00
2377	2025-14327	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	5/2/2025	95.00
2378	2025-26289	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	11/2/2025	99.00
2379	2025-35220	811279183	FURNIZIM PËR ZYRE	NOBEL AJRONI BI	21/2/2025	97.00
2380	2025-78308	810059429	FURNIZIM PËR ZYRE	BERAT B.HASI B.I	26/3/2025	25.00
2381	2025-136256	810059429	FURNIZIM PËR ZYRE	BERAT B.HASI B.I	24/4/2025	75.00
2382	2025-212852	810059429	FURNIZIM	BERAT B.HASI B.I	19/6/2025	183.00
2383	2025-341828	810059429	FURNIZIM	BERAT B.HASI B.I	10/9/2025	66.00
2384	2025-341822	810059429	FURNIZIM	BERAT B.HASI B.I	10/9/2025	59.50
2385	2025-200506	810144395	FURNIZIM ME VESHMBATHJE	EXIMJATEX SH P K	10/6/2025	9,000.00
2386	2025-210787	810144395	FURNIZIM ME VESHMBATHJE	EXIMJATEX SH P K	17/6/2025	2,420.00
2387	2025-408085	811138157	DREKE PËR DELEGACIONIN NG	VALON HARAQIJA BI	24/10/2025	65.20
2388	2025-463012	810246688	DELEGACIONI NGA GJERMANIA	N.H.T.SH SHKELQIMI-2 SH.P.K	19/11/2025	373.00
2389	2025-44264	810244533	TAKIM PUNE ME AGJENCIONIN	ARSIM REXHA BI	28/2/2025	97.00
2390	2025-25917	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	11/2/2025	50.00
2391	2025-13236	811897068	REPREZENTACION -FESTA E V	LANDI STAR RSH SH.P.K.	5/2/2025	185.82
2392	2025-13960	811138157	KOKTEL PËR PENSJONIM	VALON HARAQIJA BI	5/2/2025	388.00
2393	2025-68278	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	18/3/2025	50.00
2394	2025-80482	811127035	TAKIM ME PUNE	KRONI SHPK	27/3/2025	121.50
2395	2025-116572	811406885	REPREZENTACION PËR BRIGAD	ALBAN SHLLAKU BI	14/4/2025	132.50
2396	2025-173638	811833715	SHPENZIME MUJORE -2MUJAJ	BUJAR KURSONI BI	21/5/2025	99.80
2397	2025-180996	811897068	AGJENCIONI I MENAXHIMIT TË	LANDI STAR RSH SH.P.K.	27/5/2025	9.60
2398	2025-163399	810246688	AGJENCJONI I MENAXHIMIT TË	N.H.T.SH SHKELQIMI-2 SH.P.K	13/5/2025	107.50
2399	2025-217563	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	24/6/2025	50.00
2400	2025-213517	811897068	KOKTEL PËR PENSJONIM	LANDI STAR RSH SH.P.K.	19/6/2025	35.42
2401	2025-270490	811406885	PERSONELI ZJARRËFIKËSVE -N	ALBAN SHLLAKU BI	31/7/2025	412.50
2402	2025-246600	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	11/7/2025	50.00
2403	2025-361970	811406885	PERSONELI ZJARRËFIKËS -SHU	ALBAN SHLLAKU BI	25/9/2025	268.20
2404	2025-341839	811833715	SHPENZIME MUJORE	BUJAR KURSONI BI	10/9/2025	50.00

2405	2025-354682	811127035	DELEGACIONI GJERMAN LIDHU	KRONI SHPK	18/9/2025	167.50
2406	2025-458293	810485377	KOMPJUTER DHE LAPTOP	ILIR KOSOVA SH.P.K	14/11/2025	2,500.00
2407	2025-458298	810485377	FURNIZIM ME KOMPJUTER	ILIR KOSOVA SH.P.K	14/11/2025	1,579.56
2408	2025-405217	811299165	MBETURINAT	KRM CABRATI SHA	22/10/2025	36.60
2409	2025-453238	811299165	MBETURINAT	KRM CABRATI SHA	13/11/2025	61.00
2410	2025-526211	811299165	MBETURINAT	KRM CABRATI SHA	15/12/2025	12.20
2411	2025-15462	811299165	MBETURINAT	KRM CABRATI SHA	5/2/2025	207.40
2412	2025-25896	811299165	MBETURINAT	KRM CABRATI SHA	11/2/2025	48.80
2413	2025-27464	811299165	MBETURINAT	KRM CABRATI SHA	12/2/2025	24.40
2414	2025-77245	811299165	MBETURINAT	KRM CABRATI SHA	25/3/2025	12.20
2415	2025-158790	811299165	MBETURINAT	KRM CABRATI SHA	8/5/2025	24.40
2416	2025-172986	811299165	MBETURINAT	KRM CABRATI SHA	21/5/2025	24.40
2417	2025-194238	811299165	MBETURINAT	KRM CABRATI SHA	4/6/2025	36.60
2418	2025-210206	811299165	MBETURINAT	KRM CABRATI SHA	17/6/2025	24.40
2419	2025-228651	811299165	MBETURINAT	KRM CABRATI SHA	4/7/2025	36.60
2420	2025-256218	811299165	MBETURINAT	KRM CABRATI SHA	18/7/2025	73.20
2421	2025-351341	811299165	MBETURINAT	KRM CABRATI SHA	17/9/2025	48.80
2422	2025-337065	811299165	MBETURINAT	KRM CABRATI SHA	5/9/2025	24.40
2423	2025-479673	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	25/11/2025	1,800.00
2424	2025-512416	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	9/12/2025	910.00
2425	2025-526977	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	15/12/2025	290.00
2426	2025-43429	810221622	SERVISIMI I AUTOMJETEVE ZYF	KASIM XHARRA BI	28/2/2025	520.00
2427	2025-44551	810221622	MIREMBAJTJA E RIPARIMI I AUT	KASIM XHARRA BI	28/2/2025	640.00
2428	2025-82227	810221622	SERVISIMI I AUTOMJETEVE ZYF	KASIM XHARRA BI	27/3/2025	680.00
2429	2025-144204	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	30/4/2025	155.00
2430	2025-130262	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	23/4/2025	800.00
2431	2025-160326	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	13/5/2025	420.00
2432	2025-249002	810221622	MIREMBAJTJA DHE RIP.AUTOM	KASIM XHARRA BI	14/7/2025	960.00
2433	2025-280220	810221622	MIREMBAJTJA E RIPARIMI I AUT	KASIM XHARRA BI	8/8/2025	900.00
2434	2025-335513	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	4/9/2025	2,260.00
2435	2025-403102	811440908	MIREMBATJA E PAISJES	ALBKOS SAFETY SHPK	21/10/2025	120.00
2436	2025-423294	812004274	MIREMB.PAISJES	INOX 90 L.L.C.	31/10/2025	20.00
2437	2025-177797	810232851	MIREMBAJTJA E PAISJES	TEKNIKU SHPK	26/5/2025	99.00
2438	2025-423254	812279116	MIREMB.OBJEKTIT	DOOR HOME ELECTRONICS SHPK	31/10/2025	95.00
2439	2025-403322	812238344	MIREMB.NDËRTESAVE	KORREKT HOLDING SHPK	21/10/2025	88.00
2440	2025-407553	812238344	MIREMBAJTJA E NDËRTESAVE	KORREKT HOLDING SHPK	24/10/2025	75.50
2441	2025-423322	812238344	MIREMB.OBJEKTIT	KORREKT HOLDING SHPK	31/10/2025	78.40
2442	2025-432212	812279116	MIREMB.OBJEKTIT	DOOR HOME ELECTRONICS SHPK	4/11/2025	50.00
2443	2025-463237	812238344	MIREMB.OBJEKTIT	KORREKT HOLDING SHPK	20/11/2025	81.00
2444	2025-78331	812238344	MIREMBATJA E NDËRTESAVE	KORREKT HOLDING SHPK	26/3/2025	92.00
2445	2025-119980	812238344	MIREMBAJTJA E NDËRTESE	KORREKT HOLDING SHPK	16/4/2025	98.10
2446	2025-212870	812238344	MIREMBAJTJA E NDËRTESE	KORREKT HOLDING SHPK	19/6/2025	98.80
2447	2025-345640	812238344	MIREMBAJTJA E OBJEKTIT	KORREKT HOLDING SHPK	15/9/2025	84.14
2448	2025-112408	811864736	MOBILJE	PRIME CORPORATION LLC	14/4/2025	490.00
2449	2025-158761	811864736	FURNIZIM ME MOBILJE	PRIME CORPORATION LLC	8/5/2025	70.00
2450	2025-51839	811440908	FURNIZIM ME QANTA SHPINOR	ALBKOS SAFETY SHPK	6/3/2025	4,560.00
2451	2025-182318	810409012	KONKACIONER	URANIKU SG SHPK	28/5/2025	470.00
2452	2025-253416	A632-513307	MEDITJE	HAXHI SEJDIU		160.00
2453	2025-253451	A632-513306	MEDITJE	MIHILL KOMANI		293.50
2454	2025-253371	A632-513305	MEDITJE	PRANUSH KOMANI		160.00
2455	2025-112572	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	14/4/2025	62.68
2456	2025-342958	810355215	QIRAJA E PAJISJES	BURIM HAXHA BI	11/9/2025	33.28
2457	2025-342948	810355215	QIRAJA E PAJISJES	BURIM HAXHA BI	11/9/2025	5.00
2458	2025-403337	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	21/10/2025	47.20
2459	2025-460209	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	19/11/2025	47.20
2460	2025-13750	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	5/2/2025	47.20
2461	2025-17118	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	6/2/2025	47.20
2462	2025-26271	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	11/2/2025	47.20
2463	2025-68742	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	18/3/2025	47.20
2464	2025-122924	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	17/4/2025	47.20
2465	2025-173613	811444900	QIRAJA PËR PËRDORIME TË T	NPL STACIONI I AUTOBUSEVE SHA	21/5/2025	47.20
2466	2025-212840	811444900	QIRAJA PËR PËRDORIME TË T	NPL STACIONI I AUTOBUSEVE SHA	19/6/2025	47.20

2467	2025-246634	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	11/7/2025	47.20
2468	2025-345617	811444900	QIRAJA PËR PËRDORIME TJER	NPL STACIONI I AUTOBUSEVE SHA	15/9/2025	47.20
2469	2025-74876	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	21/3/2025	60.00
2470	2025-228196	810241133	MAERIAL I SHTYPUR	ERPO PRINT SHPK	3/7/2025	229.00
2471	2025-402698	811292086	UJI	KRU GJAKOVA SHA	21/10/2025	22.65
2472	2025-405230	811292086	UJI	KRU GJAKOVA SHA	22/10/2025	73.18
2473	2025-13532	811292086	UJI	KRU GJAKOVA SHA	5/2/2025	65.96
2474	2025-67602	811292086	UJI	KRU GJAKOVA SHA	17/3/2025	61.19
2475	2025-77226	811292086	UJI	KRU GJAKOVA SHA	25/3/2025	101.64
2476	2025-193867	811292086	UJI	KRU GJAKOVA SHA	4/6/2025	56.41
2477	2025-210237	811292086	UJI	KRU GJAKOVA SHA	17/6/2025	44.72
2478	2025-210308	811292086	UJI	KRU GJAKOVA SHA	17/6/2025	55.90
2479	2025-256207	811292086	UJI	KRU GJAKOVA SHA	18/7/2025	43.61
2480	2025-290008	811292086	UJI	KRU GJAKOVA SHA	12/8/2025	64.07
2481	2025-381558	4165785	SHERBIME KONSULENTE	BESIM MEQA	6/10/2025	600.00
2482	2025-444598	4165785	SHERBIME KONSULENTE	BESIM MEQA	10/11/2025	600.00
2483	2025-515035	4165785	SHERBIME KONSULENTE-BESIM	BESIM MEQA	9/12/2025	600.00
2484	2025-551185	4165785	SHERBIME KONSULENTE-BESIM	BESIM MEQA	23/12/2025	600.00
2485	2025-318854	4165785	SHERBIME KONSULENTE	BESIM MEQA	21/8/2025	600.00
2486	2025-318854	4165785	SHERBIME KONSULENTE	BESIM MEQA	21/8/2025	600.00
2487	2025-336363	4165785	SHERBIME KONSULENTE	BESIM MEQA	5/9/2025	600.00
2488	2025-382341	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	7/10/2025	12.00
2489	2025-391523	811874165	SHERBIME INTERVENIME EMEF	VIZION PLUS SH.P.K.	13/10/2025	15,360.00
2490	2025-496889	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	2/12/2025	20.00
2491	2025-16035	812000107	KUORE ME LULE	ARBNORE HYL A B.I.	6/2/2025	20.00
2492	2025-28398	812000107	KURORA ME LULE	ARBNORE HYL A B.I.	13/2/2025	150.00
2493	2025-11747	811874165	SHERBIME INTERVENIME EMEF	VIZION PLUS SH.P.K.	4/2/2025	6,083.06
2494	2025-274877	812000107	FURNIZIM ME KURORA	ARBNORE HYL A B.I.	6/8/2025	270.00
2495	2025-342847	812000107	SHERBIME KONTRAKTUESE	ARBNORE HYL A B.I.	11/9/2025	75.00
2496	2025-338899	811874165	SHERBIME INTERVENIME EMEF	VIZION PLUS SH.P.K.	9/9/2025	2,530.00
2497	2025-358980	811874165	SHERBIME INTERVENIME EMEF	VIZION PLUS SH.P.K.		9,675.00
2498	2025-361945	811874165	SHERBIME INTERVENIME EMEF	VIZION PLUS SH.P.K.		(9,675.00)
2499	2025-372488	811874165	SHERBIME INTERVENIME EMEF	VIZION PLUS SH.P.K.	30/9/2025	9,675.00
2500	2025-511071	810483769	SIGURIMI I AUTOMJETEVE	KS ILLYRIA SHA	5/12/2025	5,570.44
2501	2025-75014	810483769	SIGURIMI I AUTOMJETEVE	KS ILLYRIA SHA	21/3/2025	1,140.82
2502	2025-406100	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	23/10/2025	93.94
2503	2025-481126	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	2/12/2025	93.94
2504	2025-526182	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	15/12/2025	93.94
2505	2025-15475	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	5/2/2025	119.24
2506	2025-27840	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	12/2/2025	182.28
2507	2025-67621	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	18/3/2025	93.94
2508	2025-122507	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	16/4/2025	93.94
2509	2025-173000	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	21/5/2025	119.24
2510	2025-210328	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	17/6/2025	137.55
2511	2025-256230	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	18/7/2025	93.94
2512	2025-344247	811288001	TELEFONIA FIKSE	TELEKOMI I KOSOVES SHA	12/9/2025	93.94
2513	2025-469077	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	21/11/2025	182.66
2514	2025-11383	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	4/2/2025	295.52
2515	2025-35013	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	21/2/2025	192.68
2516	2025-73817	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	21/3/2025	192.68
2517	2025-160442	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	13/5/2025	192.68
2518	2025-177294	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	26/5/2025	192.68
2519	2025-215974	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	23/6/2025	190.69
2520	2025-266163	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	29/7/2025	198.66
2521	2025-372493	811288001	TELEFONIA MOBILE	TELEKOMI I KOSOVES SHA	30/9/2025	182.66
2522	2025-343039	811288001	PTK VALA MBUSHJE	TELEKOMI I KOSOVES SHA	11/9/2025	182.66
2523	2025-139214	810246381	BILETA AVIONI	DEME BATUSHA BI	25/4/2025	780.00
2524	2025-2030	810246688	AKOMODIMI PËR MYSAFIRËT	N.H.T.SH SHKELQIMI-2 SH.P.K	28/1/2025	2,640.00
2525	2025-135967	810246688	AKOMODIM	N.H.T.SH SHKELQIMI-2 SH.P.K	24/4/2025	1,320.00
2526	2025-341010	810514324	AKOMODIMI PËR MYSAFIRËT-F	YLLI PASHTRIKU SHPK	9/9/2025	3,360.17
2527	2025-254075	A632-508269	AKOMODIM	FLAMUR FETAHAJ		1,053.00
2528	2025-1427	A632-512801	AVANS -FRROK GJERGJAJ	FRROK GJERGJAJ	24/1/2025	78.00

2529	2025-594798	A632-508254	KTHIMI I MJETEVE	ARDIAN GJINI		(198.00)
2530	2025-594798	A632-508254	MBYLLJA E AVANCIT	ARDIAN GJINI		(594.00)
2531	2025-33571	A632-508277	AVANS -LUMNIJE SHLLAKU	LUMNIJE SHLLAKU	20/2/2025	78.00
2532	2025-63347	A632-508277	MBYLLJA E AVANCIT	LUMNIJE SHLLAKU		(78.00)
2533	2025-116686	A632-508254	AVANS PER UDHETIM ZYRTAR	ARDIAN GJINI	14/4/2025	792.00
2534	2025-178003	A632-508252	AVANS -ARBËR GOLA	ARBËR GOLA	26/5/2025	160.00
2535	2025-177988	A632-508269	AVANS -FLAMUR FETAHAJ	FLAMUR FETAHAJ	26/5/2025	160.00
2536	2025-197838	A632-508269	AVANS -FLAMUR FETAHAJ	FLAMUR FETAHAJ	5/6/2025	2,000.00
2537	2025-252657	A632-508252	MBYLLJA E AVANCIT	ARBËR GOLA		(160.00)
2538	2025-253304	A632-508254	MBYLLJA AVANCIT	ARDIAN GJINI		(270.00)
2539	2025-253328	A632-508269	MBYLLJA E AVANCIT	FLAMUR FETAHAJ		(160.00)
2540	2025-254075	A632-508269	KTHIMI I MJETEVE	FLAMUR FETAHAJ		(18.70)
2541	2025-254075	A632-508269	MBYLLJA E AVANCIT	FLAMUR FETAHAJ		(1,981.30)
2542	2025-253511	A632-512801	MBYLLJA E AVANCIT	FRROK GJERGJAJ		(78.00)
2543	2025-28248	810746670	DERIVATE PËR AUTOMJETE	DHF COMPANY SHPK	13/2/2025	532.70
2544	2025-28237	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	13/2/2025	577.41
2545	2025-78467	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	26/3/2025	780.24
2546	2025-78259	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	26/3/2025	1,057.93
2547	2025-173778	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	21/5/2025	593.03
2548	2025-290258	810527195	DERIVATE PËR AUTOMEJTE	PETROL COMPANY SHPK	12/8/2025	699.24
2549	2025-317536	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	21/8/2025	528.34
2550	2025-78599	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	26/3/2025	98.00
2551	2025-73943	810839425	FURNIZIM ME MATERIAL SHPEN	MEDIATECH PRINT SHPK	21/3/2025	92.47
2552	2025-78616	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	26/3/2025	80.00
2553	2025-253284	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	17/7/2025	126.77
2554	2025-307392	811298860	FURNIZIM	KIBERNETIKA SHPK	13/8/2025	52.00
2555	2025-2030	810246688	KONFERENCA RAJONALE JATE	N.H.T.SH SHKELQIMI-2 SH.P.K	28/1/2025	3,126.50
2556	2025-2033	810223884	SHPENZIME MUJORE	NASER KERSHI BI	28/1/2025	561.30
2557	2025-2042	810223884	SHPENZIME MUJORE	NASER KERSHI BI	28/1/2025	484.80
2558	2025-12934	811345801	REPREZENTACION KONFEREN	RISONS LLC	5/2/2025	500.00
2559	2025-12904	810110205	CATERING ME RASTIN E CERM	ÇLIRIM AVDULLAHU B.I	5/2/2025	1,080.00
2560	2025-53987	810878275	VIZITA NË GJAKOVË NGA GRUF	FLAMUR GOLA BI	10/3/2025	48.00
2561	2025-53969	810878275	SHPENZIMET PËR GRUPIN NGA	FLAMUR GOLA BI	10/3/2025	165.00
2562	2025-74354	810174087	KOKTEL ME RASTIN E HAPJES	IDEAL COCKTAILS SH.P.K.	21/3/2025	730.00
2563	2025-54031	811138157	SHPENZIMET ME DELEGACION	VALON HARAQIJA BI	10/3/2025	136.20
2564	2025-54017	810514324	ORGANIZIMI "DITËT E NËNTOR	YLLI PASHTRIKU SHPK	10/3/2025	900.00
2565	2025-135959	810245432	KONFERENCA "JATECH"	HANI SHPK	24/4/2025	675.00
2566	2025-136232	810246688	PËRVJETORI I THEMELIMIT TË	N.H.T.SH SHKELQIMI-2 SH.P.K	24/4/2025	768.50
2567	2025-135967	810246688	AKTIVITETI DITËT E NËNTORIT	N.H.T.SH SHKELQIMI-2 SH.P.K	24/4/2025	382.50
2568	2025-117933	810223884	SHPENZ.REPRE.MUJOR	NASER KERSHI BI	16/4/2025	471.30
2569	2025-118087	810223884	SHPENZ.REPRE.MUJOR	NASER KERSHI BI	16/4/2025	377.20
2570	2025-266315	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	29/7/2025	88.20
2571	2025-266322	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	29/7/2025	82.50
2572	2025-266259	810223884	SHPENZIME MUJORE	NASER KERSHI BI	29/7/2025	680.50
2573	2025-266286	810505406	SHPENZIME MUJORE	UJE RUGOVE SHPK	29/7/2025	23.50
2574	2025-266253	810505406	SHPENZIME MUJORE	UJE RUGOVE SHPK	29/7/2025	47.00
2575	2025-266303	811138157	BINJAKËZIMI ME BASHKËSINË	VALON HARAQIJA BI	29/7/2025	275.70
2576	2025-266310	811138157	DELEGACIONI ZYRTAR MRKS	VALON HARAQIJA BI	29/7/2025	174.10
2577	2025-227404	811441063	SHPENZIME MUJORE	VERTEX TRADE PARTNERS SHPK	2/7/2025	42.00
2578	2025-266294	811441063	SHPENZIME MUJORE	VERTEX TRADE PARTNERS SHPK	29/7/2025	42.00
2579	2025-307497	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	14/8/2025	75.00
2580	2025-307553	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	14/8/2025	193.00
2581	2025-177190	810221622	MIREMBAJTJA E RIPARIMI I AU	KASIM XHARRA BI	26/5/2025	833.00
2582	2025-60751	811298860	MIREB.TEKN.INFORMATIVE	KIBERNETIKA SHPK	13/3/2025	75.00
2583	2025-307456	811298860	MIREM.TEKNOLOGJISË	KIBERNETIKA SHPK	13/8/2025	65.00
2584	2025-594798	A632-508254	MEDITJE	ARDIAN GJINI		594.00
2585	2025-63347	A632-508277	MEDITJE J.V	LUMNIJE SHLLAKU		78.00
2586	2025-252657	A632-508252	MEDITJE	ARBËR GOLA		160.00
2587	2025-253304	A632-508254	MEDITJE	ARDIAN GJINI		270.00
2588	2025-253328	A632-508269	MEDITJE	FLAMUR FETAHAJ		160.00
2589	2025-254075	A632-508269	MEDITJE	FLAMUR FETAHAJ		673.92
2590	2025-253511	A632-512801	MEDITJE	FRROK GJERGJAJ		78.00

2591	2025-157461	810355215	QIRAJA E PAISJES FOTOKOPJE	BURIM HAXHA BI	8/5/2025	816.28
2592	2025-254075	A632-508269	SHPENZIME TJERA	FLAMUR FETAHAJ		254.38
2593	2025-62425	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	14/3/2025	2,038.80
2594	2025-174974	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	30/5/2025	1,306.00
2595	2025-245428	4165176	SHERBIME KONSULENTE-ARBE	ARBER LLESHI	10/7/2025	207.00
2596	2025-245459	4165177	SHERBIME KONSULENTE-ELON	ELONA BABUNI BERBERI	10/7/2025	207.00
2597	2025-353748	4143181	SHERBIME KONSULENTE -EDIT	EDITA HADRI	18/9/2025	880.00
2598	2025-2030	810246688	SHFRYTËZIMI I SALLËS	N.H.T.SH SHKELQIMI-2 SH.P.K	28/1/2025	200.00
2599	2025-547585	89207746	SHERBIME KONTRAKTUSE	ANSAMBLI MUZIKOR I KOMUNES SE GJ	19/12/2025	2,000.00
2600	2025-41559	810236150	SHERBIME ORGANIZIMI I FEST	ADHURIM HARAQIA B.I	27/2/2025	19,831.29
2601	2025-62412	812000107	FURNIZIM ME LULE DHE KUROI	ARBNORE HYLA B.I.	14/3/2025	60.00
2602	2025-62403	812000107	FURNIZIM ME LULE DHE KUROI	ARBNORE HYLA B.I.	14/3/2025	75.00
2603	2025-62416	812000107	FURNIZIM ME LULE DHE KUROI	ARBNORE HYLA B.I.	14/3/2025	75.00
2604	2025-62422	812000107	FURNIZIM ME LULE DHE KUROI	ARBNORE HYLA B.I.	14/3/2025	280.00
2605	2025-62409	812000107	FURNIZIM ME LULE DHE KUROI	ARBNORE HYLA B.I.	14/3/2025	95.00
2606	2025-62396	812000107	FURNIZIM ME LULE DHE KUROI	ARBNORE HYLA B.I.	14/3/2025	95.00
2607	2025-75004	811146168	SHERBIME AUTO LARJE	LIRAK BORDONIQI BI	21/3/2025	48.00
2608	2025-163461	810236150	SHERBIME- ORGANIZIMI I FEST	ADHURIM HARAQIA B.I	13/5/2025	1,550.00
2609	2025-176206	810236150	SHERBIME- ORGANIZIMI I FEST	ADHURIM HARAQIA B.I	23/5/2025	11,598.71
2610	2025-225455	810232984	SHERBIME PËR SKENË,ZËRIM I	ALMIRI - AS SH.P.K.	30/6/2025	6,900.00
2611	2025-24964	51203003	SUBVENCION OJQ WL	OJQ WL	11/2/2025	500.00
2612	2025-168382	811486184	SUBVENCION -MBËSHTEJTJE F	AMC CORPORATION SHPK	15/5/2025	6,407.00
2613	2025-479614	811326471	SUBVENCION-NGROHTORJA E	NGROHTORJA E QYTETIT SH A	25/11/2025	50,000.00
2614	2025-519499	811326471	NGROHTORJA QYTETIT	NGROHTORJA E QYTETIT SH A	11/12/2025	90,789.56
2615	2025-524337	811326471	NGROHTORJA QYTETIT	NGROHTORJA E QYTETIT SH A	12/12/2025	3,210.44
2616	2025-396201	812183127	SUBVENCION -PËR FAMILJEN C	XY CYBER LLC	16/10/2025	1,000.00
2617	2025-544813	4169755	SUBVENCION-HASAN SYLMETAJ	HASAN SYLMETAJ	18/12/2025	500.00
2618	2025-544518	4169756	SUBVENCION-HIDAJET BAKALL	HIDAJET BAKALLI	18/12/2025	500.00
2619	2025-544461	4169758	SUBVENCION-LULJETA MUHAX	LULJETA MUHAXHIRI	18/12/2025	500.00
2620	2025-544465	4138554	SUBVENCION-LULZIM GUTAJ	LULZIM GUTAJ	18/12/2025	500.00
2621	2025-544454	4169754	SUBVENCION-NAIM BRESTOVCI	NAIM BRESTOVCI	18/12/2025	500.00
2622	2025-544503	4169752	SUBVENCION-NEXHDET GUTAJ	NEXHDET GUTAJ	18/12/2025	500.00
2623	2025-544533	4169757	SUBVENCION-SKENDER UKSHI	SKENDER UKSHINI	18/12/2025	500.00
2624	2025-544510	4169753	SUBVENCION-VIRGJINA KASTR	VIRGJINA KASTRATI	18/12/2025	500.00
2625	2025-2495	811300540	BILETE AVIONI	ARMEND TOURS TRAVEL TOURISM SHP	29/1/2025	170.00
2626	2025-2488	811300540	BILETE AVIONI	ARMEND TOURS TRAVEL TOURISM SHP	29/1/2025	140.00
2627	2025-181374	811300540	FURNIZIM ME AVIO BILETË	ARMEND TOURS TRAVEL TOURISM SHP	28/5/2025	1,500.00
2628	2025-270526	811300540	TRANSPORTI PËR UDHËTIME Z	ARMEND TOURS TRAVEL TOURISM SHP	31/7/2025	910.00
2629	2025-269375	811300540	TRANSPORTI PËR UDHËTIME Z	ARMEND TOURS TRAVEL TOURISM SHP	31/7/2025	110.00
2630	2025-143609	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/4/2025	143,092.16
2631	2025-270698	A632-508251	AKOMODIM	ARBËNESHA KUQI		270.00
2632	2025-518166	A632-508251	KTHIM I MJETEVE	ARBËNESHA KUQI		(29.25)
2633	2025-518166	A632-508251	MBYLLJA E AVANCIT	ARBËNESHA KUQI		(170.75)
2634	2025-157054	A632-508251	AVANS-ARBËNESHA KUQI	ARBËNESHA KUQI	7/5/2025	1,000.00
2635	2025-270698	A632-508251	KTHIMI I MJETEVE	ARBËNESHA KUQI		(308.10)
2636	2025-270698	A632-508251	MBYLLJA E AVANCIT	ARBËNESHA KUQI		(691.90)
2637	2025-356779	A632-508251	AVANS -ARBËNESHA KUQI	ARBËNESHA KUQI	22/9/2025	200.00
2638	2025-7245	810746670	DERIVATE PËR AUTOMJETE	DHF COMPANY SHPK	30/1/2025	66.66
2639	2025-6937	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/1/2025	169.07
2640	2025-417616	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/10/2025	228.48
2641	2025-500573	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	3/12/2025	181.89
2642	2025-15740	810527195	DERIVATE	PETROL COMPANY SHPK	6/2/2025	113.17
2643	2025-42481	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	27/2/2025	105.85
2644	2025-92229	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	2/4/2025	151.16
2645	2025-158548	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	8/5/2025	87.11
2646	2025-176841	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	26/5/2025	186.57
2647	2025-225362	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/6/2025	200.81
2648	2025-281167	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	8/8/2025	183.53
2649	2025-362682	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	26/9/2025	96.37
2650	2025-343451	810527195	DERIVATE	PETROL COMPANY SHPK	11/9/2025	208.64
2651	2025-30809	811298860	FURNIZIM	KIBERNETIKA SHPK	18/2/2025	89.00
2652	2025-180386	810515900	MATERIAL ZYRTAR	LETRA COM SHPK	27/5/2025	129.50

2653	2025-180807	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	27/5/2025	50.58
2654	2025-358409	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	24/9/2025	82.14
2655	2025-3202	810225848	SHPENZIME PËR MBLEDHJE	ELVANE BABALIJA BI	30/1/2025	61.40
2656	2025-3035	810223884	SHPENZIME MUJORE PËR MBL	NASER KERSHI BI	30/1/2025	252.80
2657	2025-408178	810225848	REPREZENTACION	ELVANE BABALIJA BI	24/10/2025	42.30
2658	2025-380039	811577751	TAKIMI ME ANTARËT E KOMITE	HANI HOTIT SHPK	3/10/2025	316.60
2659	2025-408194	810246688	REPREZENTACION ME GRATË	N.H.T.SH SHKELQIMI-2 SH.P.K	24/10/2025	215.00
2660	2025-405204	810223884	SHPENZIME MUJORE	NASER KERSHI BI	22/10/2025	463.80
2661	2025-463254	810223884	SHPENZIME MUJORE -TAKIMET	NASER KERSHI BI	20/11/2025	355.10
2662	2025-482460	811138157	REPREZENTACION	VALON HARAQIJA BI	27/11/2025	324.30
2663	2025-23004	810223884	SHPENZIME MUJORE	NASER KERSHI BI	7/2/2025	438.50
2664	2025-25804	810544347	SHPENZIME MUJORE	SILCA GROUP SH.A	11/2/2025	55.50
2665	2025-51911	811577751	REPREZENTACION NË KUADËR	HANI HOTIT SHPK	6/3/2025	1,380.00
2666	2025-55970	810223884	SHPENZIME MUJORE	NASER KERSHI BI	11/3/2025	373.60
2667	2025-50686	811345801	REPREZENTACION ME DELEGA	RISONS LLC	5/3/2025	472.38
2668	2025-117287	810246688	REPREZENTACION PER MYSAF	N.H.T.SH SHKELQIMI-2 SH.P.K	15/4/2025	152.50
2669	2025-117380	810223884	REPREZENTACION PER KPF, K	NASER KERSHI BI	15/4/2025	373.60
2670	2025-117306	810232611	SHPENZ.REPREZ.GRATE PENS	NERTILI SH.P.K	15/4/2025	296.13
2671	2025-116569	811138157	KËSHILLI I BASHKËSISË ISLAM	VALON HARAQIJA BI	14/4/2025	202.90
2672	2025-169829	810223884	SHPENZIME MUJORE	NASER KERSHI BI	19/5/2025	367.00
2673	2025-181577	811345801	REPREZENTACION	RISONS LLC	28/5/2025	30.00
2674	2025-213112	810246688	DELEGACIONI NGA KOMUNA E	N.H.T.SH SHKELQIMI-2 SH.P.K	19/6/2025	1,210.00
2675	2025-209357	810223884	TAKIMET ZYRTARE DHE MBL	NASER KERSHI BI	16/6/2025	365.20
2676	2025-246774	810223884	SHPENZIME MUJORE -MBLEDH	NASER KERSHI BI	11/7/2025	393.00
2677	2025-234386	811345801	REPREZENTACION	RISONS LLC	9/7/2025	25.00
2678	2025-269222	811554874	PËRURIMI I PARKUT XHUBLETA	TE GRAZHDAT SHPK	31/7/2025	53.80
2679	2025-308361	810223884	TAKIMET ZYRTARE TË KRYESU	NASER KERSHI BI	14/8/2025	346.10
2680	2025-345709	810223884	SHPENZIME MUJORE	NASER KERSHI BI	15/9/2025	253.20
2681	2025-78386	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	26/3/2025	58.00
2682	2025-354842	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	19/9/2025	60.00
2683	2025-542899	811359274	MIREMBAJTJA DIMËRORE E RF	BERISHA COM SHPK	18/12/2025	6,627.61
2684	2025-62357	811864736	MOBILJE	PRIME CORPORATION LLC	14/3/2025	70.00
2685	2025-518166	A632-508251	MEDITJE	ARBËNESHA KUQI		144.75
2686	2025-270698	A632-508251	MEDITJE	ARBËNESHA KUQI		352.50
2687	2025-7478	810355215	QIRAJA E PAISJES FOTOKOPJE	BURIM HAXHA BI	30/1/2025	95.59
2688	2025-116456	810355215	QIRAJA E PAISJES FOTOKOPJE	BURIM HAXHA BI	14/4/2025	208.85
2689	2025-333366	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	3/9/2025	269.74
2690	2025-280496	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	8/8/2025	222.47
2691	2025-518166	A632-508251	SHPENZIME TJERA	ARBËNESHA KUQI		26.00
2692	2025-270698	A632-508251	SHPENZIME TJERA	ARBËNESHA KUQI		69.40
2693	2025-548242	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	22/12/2025	1,000.00
2694	2025-35021	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	21/2/2025	704.60
2695	2025-62135	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	14/3/2025	95.00
2696	2025-87080	4161001	SHERBIME -KOMITETI PËR KOM	EMRAH CËRMJANI	28/3/2025	415.80
2697	2025-78116	4160999	SHERBIME -KOMITETI PËR KOM	ERGIT QELI	25/3/2025	415.80
2698	2025-87018	4160998	SHERBIME -KOMITETI PËR KOM	ERMIRA MORINA	28/3/2025	415.80
2699	2025-56146	4161002	SHERBIME -KOMITETI PËR KOM	IFETA JAKUPI	25/3/2025	415.80
2700	2025-56022	4161000	SHERBIME -KOMITETI PËR KOM	SHPEJTIM MULAJ	25/3/2025	415.80
2701	2025-91178	4161001	SHERBIME KOMITETI PËR KOM	EMRAH CËRMJANI	2/4/2025	207.90
2702	2025-133742	4161001	SHERBIME KOMITETI PËR KOM	EMRAH CËRMJANI	24/4/2025	207.90
2703	2025-89715	4160999	SHERBIME KOMITETI PËR KOM	ERGIT QELI	2/4/2025	207.90
2704	2025-133608	4160999	SHERBIME KOMITETI PËR KOM	ERGIT QELI	24/4/2025	207.90
2705	2025-89673	4160998	SHERBIME KOMITETI PËR KOM	ERMIRA MORINA	2/4/2025	207.90
2706	2025-133474	4160998	SHERBIME KOMITETI PËR KOM	ERMIRA MORINA	24/4/2025	207.90
2707	2025-89866	4161002	SHERBIME KOMITETI PËR KOM	IFETA JAKUPI	2/4/2025	207.90
2708	2025-133945	4161002	SHERBIME KOMITETI PËR KOM	IFETA JAKUPI	24/4/2025	207.90
2709	2025-91026	4161000	SHERBIME KOMITETI PËR KOM	SHPEJTIM MULAJ	2/4/2025	207.90
2710	2025-133355	4161000	SHERBIME KOMITETI PËR KOM	SHPEJTIM MULAJ	24/4/2025	207.90
2711	2025-176050	4161001	SHERBIME KOMITETI PËR KOM	EMRAH CËRMJANI	22/5/2025	207.90
2712	2025-175893	4160999	SHERBIME KOMITETI PËR KOM	ERGIT QELI	22/5/2025	207.90
2713	2025-175909	4160998	SHERBIME KOMITETI PËR KOM	ERMIRA MORINA	22/5/2025	207.90
2714	2025-176038	4161002	SHERBIME KOMITETI PËR KOM	IFETA JAKUPI	22/5/2025	207.90

2715	2025-175872	4161000	SHERBIME KOMITETI PËR KOM	SHPEJTIM MULAJ	22/5/2025	207.90
2716	2025-234202	4161001	SHERBIME KOMITETIT PËR KO	EMRAH CËRMJANI	9/7/2025	207.90
2717	2025-234375	4160999	SHERBIME KOMITETI PËR KOM	ERGIT QELI	9/7/2025	207.90
2718	2025-234357	4160998	SHERBIME KOMITETI PËR KOM	ERMIRA MORINA	9/7/2025	207.90
2719	2025-234107	4161002	SHERBIME KOMITETI PËR KOM	IFETA JAKUPI	9/7/2025	207.90
2720	2025-234246	4161000	SHERBIME KOMITETI PËR KOM	SHPEJTIM MULAJ	9/7/2025	207.90
2721	2025-7494	812000107	KURORA ME LULE	ARBNORE HYLA B.I.	30/1/2025	95.00
2722	2025-7499	812000107	KURORA ME LULE	ARBNORE HYLA B.I.	30/1/2025	75.00
2723	2025-500780	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	3/12/2025	12.00
2724	2025-40624	812000107	FURNIZIM ME LULE DHE KUROI	ARBNORE HYLA B.I.	27/2/2025	75.00
2725	2025-50620	812000107	FURNIZIM ME LULE	ARBNORE HYLA B.I.	5/3/2025	300.00
2726	2025-92370	812000107	FURNIZIM ME LULE	ARBNORE HYLA B.I.	2/4/2025	525.00
2727	2025-173773	812000107	FURNIZIM ME LULE	ARBNORE HYLA B.I.	21/5/2025	70.00
2728	2025-173701	812000107	FURNIZIM ME LULE	ARBNORE HYLA B.I.	21/5/2025	35.00
2729	2025-214929	812000107	FURNIZIM ME LULE	ARBNORE HYLA B.I.	20/6/2025	35.00
2730	2025-216094	812000107	FURNIZIM ME LULE	ARBNORE HYLA B.I.	23/6/2025	210.00
2731	2025-270060	812000107	FURNIZIM ME LULE	ARBNORE HYLA B.I.	31/7/2025	190.00
2732	2025-280149	812000107	FURNIZIM ME LULE	ARBNORE HYLA B.I.	8/8/2025	195.00
2733	2025-358086	811931460	SHERBIME AUTO LARJE	AUTOR SHPK	24/9/2025	12.00
2734	2025-3219	811148932	SHERBIME TEKNIKE	TRIM BEJTULLAHU B.I.	30/1/2025	370.00
2735	2025-269350	811300540	SHPENZIMET E UDHËTIMIT ZYF	ARMEND TOURS TRAVEL TOURISM SHP	31/7/2025	110.00
2736	2025-431314	810246688	AKOMODIMI PËR PJESËMARRS	N.H.T.SH SHKELQIMI-2 SH.P.K	4/11/2025	250.00
2737	2025-432065	810514324	AKOMODIMI PËR DELEGACIONI	YLLI PASHTRIKU SHPK	4/11/2025	520.03
2738	2025-431957	810514324	AKOMODIMI PËR PJESËMARRS	YLLI PASHTRIKU SHPK	4/11/2025	320.02
2739	2025-556984	A632-508255	AKOMODIM	ARMEND BEHLULI		289.50
2740	2025-409547	A632-508255	AVANS -ARMEND BEHLULI	ARMEND BEHLULI	27/10/2025	600.00
2741	2025-474565	A632-508255	AVANS -ARMEND BEHLULI	ARMEND BEHLULI	24/11/2025	250.00
2742	2025-559327	A632-508255	KTHIMI I MJETEVE	ARMEND BEHLULI		(33.00)
2743	2025-559327	A632-508255	MBYLLJA E AVANCIT	ARMEND BEHLULI		(217.00)
2744	2025-500252	A632-508255	AVANS- ARMEND BEHLULI	ARMEND BEHLULI	3/12/2025	104.00
2745	2025-550561	A632-508255	MBYLLJA E AVANCIT	ARMEND BEHLULI		(104.00)
2746	2025-556984	A632-508255	AVANCIT	ARMEND BEHLULI		(600.00)
2747	2025-16263	A632-508255	AVANS -ARMEND BEHLULI	ARMEND BEHLULI	6/2/2025	92.00
2748	2025-57285	A632-508255	MBYLLJA E AVANCIT	ARMEND BEHLULI		(92.00)
2749	2025-116700	A632-508255	AVANS PER UDHETIME JASHTE	ARMEND BEHLULI	15/4/2025	350.00
2750	2025-201968	A632-508255	AVANS-ARMEND BEHLULI	ARMEND BEHLULI	12/6/2025	200.00
2751	2025-256525	A632-508255	KTHIMI I MJETEVE	ARMEND BEHLULI		(55.00)
2752	2025-256525	A632-508255	MBYLLJA E AVANCIT	ARMEND BEHLULI		(145.00)
2753	2025-256556	A632-508255	MBYLLJA E AVANCIT	ARMEND BEHLULI		(350.00)
2754	2025-6895	810527195	DERIVATE	PETROL COMPANY SHPK	30/1/2025	62.09
2755	2025-6900	810527195	DERIVATE	PETROL COMPANY SHPK	30/1/2025	61.73
2756	2025-463886	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	20/11/2025	58.68
2757	2025-456088	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	14/11/2025	877.86
2758	2025-518085	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	10/12/2025	97.52
2759	2025-537039	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	17/12/2025	122.09
2760	2025-44561	810527195	FURNIZIM ME KARBURANTE	PETROL COMPANY SHPK	28/2/2025	87.36
2761	2025-81338	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	27/3/2025	63.79
2762	2025-166467	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	14/5/2025	76.57
2763	2025-180280	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	27/5/2025	182.78
2764	2025-282425	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	8/8/2025	72.90
2765	2025-282728	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	8/8/2025	178.60
2766	2025-340121	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	9/9/2025	123.16
2767	2025-363486	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	29/9/2025	85.38
2768	2025-485239	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	2/12/2025	98.00
2769	2025-441281	51022483	FURNIZIM ME PUNIME	MEDICA KOSOVA	7/11/2025	89.00
2770	2025-513546	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	9/12/2025	95.00
2771	2025-512225	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	9/12/2025	99.00
2772	2025-512241	810220997	FURNIZIM PËR ZYRE	ALBERT AJRONI BI	9/12/2025	98.00
2773	2025-525780	810515900	FURNIZIM ME LETER	LETRA COM SHPK	12/12/2025	194.25
2774	2025-499945	811279183	FURNIZIM I ZYRES	NOBEL AJRONI BI	3/12/2025	97.00
2775	2025-499951	811279183	FURNIZIM I ZYRES	NOBEL AJRONI BI	3/12/2025	98.00
2776	2025-499934	811279183	FURNIZIMI I ZYRES	NOBEL AJRONI BI	3/12/2025	99.00

2777	2025-44282	811871369	FURNIZIM	ERMAL NEZIRI BI	28/2/2025	90.00
2778	2025-351314	810220997	MATERIAL SHKOLLOR	ALBERT AJRONI BI	17/9/2025	960.00
2779	2025-354719	811279183	FURNIZIM ME QANTA SHKOLLOR	NOBEL AJRONI BI	19/9/2025	990.00
2780	2025-1597	810246688	ZKKK ORGANIZIMI PËR TË DREJT	N.H.T.SH SHKELQIMI-2 SH.P.K	27/1/2025	500.00
2781	2025-393438	810878275	TRYEZE E ORGANIZUAR ME OJ	FLAMUR GOLA BI	14/10/2025	400.00
2782	2025-403265	810223884	SHPENZIME MUJORE	NASER KERSHI BI	21/10/2025	37.00
2783	2025-408733	810223884	SHPENZIME MUJORE	NASER KERSHI BI	27/10/2025	30.40
2784	2025-463273	812028232	REPREZENTACION -SHËNIMIN	ELA SUPERIOR SHPK	20/11/2025	603.00
2785	2025-463263	810223884	SHPENZIME MUJORE	NASER KERSHI BI	20/11/2025	30.60
2786	2025-548121	810246688	REPREZENTACION PËR PENSJ	N.H.T.SH SHKELQIMI-2 SH.P.K	22/12/2025	140.00
2787	2025-548097	810246688	MANIFESTIMI NË KUADËR TË D	N.H.T.SH SHKELQIMI-2 SH.P.K	22/12/2025	100.00
2788	2025-502433	810246688	TAKIMI LIDHUR ME MUAJIN RO	N.H.T.SH SHKELQIMI-2 SH.P.K	5/12/2025	500.00
2789	2025-527335	810246688	KONFERENCA PËR TË DREJTA	N.H.T.SH SHKELQIMI-2 SH.P.K	15/12/2025	650.00
2790	2025-529012	810246688	ORGANIZIMI I EKSPozITËS KUN	N.H.T.SH SHKELQIMI-2 SH.P.K	15/12/2025	500.00
2791	2025-499626	810223884	SHPENZIME MUJORE	NASER KERSHI BI	3/12/2025	26.80
2792	2025-511407	810223884	SHPENZIME MUJORE	NASER KERSHI BI	9/12/2025	39.80
2793	2025-28449	810223884	SHPENZIME MUJORE DHJETOF	NASER KERSHI BI	13/2/2025	51.20
2794	2025-50677	811897068	KOKTEL PËR PENSJONIM	LANDI STAR RSH SH.P.K.	5/3/2025	90.76
2795	2025-68758	811897068	KOKTEL	LANDI STAR RSH SH.P.K.	18/3/2025	40.08
2796	2025-50662	810246688	DARKE ZYRTARE PËR NDER TË	N.H.T.SH SHKELQIMI-2 SH.P.K	5/3/2025	557.00
2797	2025-55998	810223884	SHPENZIME MUJORE	NASER KERSHI BI	11/3/2025	35.50
2798	2025-128708	810246688	SHPENZ.REPRE. PENSIONIMI K	N.H.T.SH SHKELQIMI-2 SH.P.K	22/4/2025	494.00
2799	2025-118341	810223884	SHPENZIMET REPREZEN.MUJOC	NASER KERSHI BI	16/4/2025	37.70
2800	2025-166781	810223884	SHPENZIME MUJORE	NASER KERSHI BI	14/5/2025	32.50
2801	2025-208072	810223884	SHPENZIME MUJORE	NASER KERSHI BI	16/6/2025	37.50
2802	2025-227622	810246688	MANIFESTIMI NË KUADËR TË D	N.H.T.SH SHKELQIMI-2 SH.P.K	3/7/2025	400.00
2803	2025-270842	810246688	TAKIM-ZBATIMI PLANIT LOKAL	N.H.T.SH SHKELQIMI-2 SH.P.K	31/7/2025	306.00
2804	2025-249224	810223884	SHPENZIME MUJORE	NASER KERSHI BI	15/7/2025	43.70
2805	2025-290239	810223884	SHPENZIME MUJORE	NASER KERSHI BI	12/8/2025	32.90
2806	2025-313604	810223884	SHPENZIME MUJORE	NASER KERSHI BI	18/8/2025	38.10
2807	2025-362725	810246688	KOKTEL NË KUADËR TË AKTIVI	N.H.T.SH SHKELQIMI-2 SH.P.K	26/9/2025	317.50
2808	2025-351282	810223884	SHPENZIME MUJORE	NASER KERSHI BI	17/9/2025	37.00
2809	2025-529035	810221622	MIREMBAJTJA DHE RIPARIMI I	KASIM XHARRA BI	15/12/2025	390.00
2810	2025-390481	811298860	MIREMB.PAISJES	KIBERNETIKA SHPK	10/10/2025	98.00
2811	2025-410202	811298860	MIREMBATJA E PAISJES	KIBERNETIKA SHPK	28/10/2025	42.00
2812	2025-246699	811298860	MIREMB. PAISJES	KIBERNETIKA SHPK	11/7/2025	70.00
2813	2025-514700	811359274	MIREMBAJTJA DIMERORE E RF	BERISHA COM SHPK	9/12/2025	5,837.53
2814	2025-476093	811298860	MIREMB.TEKNL.INF	KIBERNETIKA SHPK	25/11/2025	99.00
2815	2025-486306	811298860	MIREMB.TEKNL.INF	KIBERNETIKA SHPK	27/11/2025	96.00
2816	2025-499862	811298860	MIREMB.TEKN.INF.	KIBERNETIKA SHPK	3/12/2025	98.00
2817	2025-403371	810220997	TAVOLINE	ALBERT AJRONI BI	21/10/2025	96.00
2818	2025-554029	810849200	FURNIZIM ME KILM	AS TECH SHPK	23/12/2025	840.00
2819	2025-175534	6000900	MJETE KONKRETIZIMI LABORA	ION	22/5/2025	1,996.50
2820	2025-556984	A632-508255	MEDITJE	ARMEND BEHLULI		27.39
2821	2025-559327	A632-508255	MEDITJE	ARMEND BEHLULI		138.00
2822	2025-550561	A632-508255	MEDITJE	ARMEND BEHLULI		104.00
2823	2025-57285	A632-508255	MEDITJE	ARMEND BEHLULI		92.00
2824	2025-256525	A632-508255	MEDITJE	ARMEND BEHLULI		130.00
2825	2025-139240	810355215	QIRAJA FOTOKOPJEVE	BURIM HAXHA BI	28/4/2025	123.73
2826	2025-317521	810355215	QIRAJA E PAISJES -FOTOKOPJ	BURIM HAXHA BI	21/8/2025	97.39
2827	2025-499670	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	3/12/2025	428.79
2828	2025-556984	A632-508255	SHPENZIME TJERA	ARMEND BEHLULI		14.00
2829	2025-256525	A632-508255	SHPENZIME TJERA	ARMEND BEHLULI		15.00
2830	2025-256556	A632-508255	SHPENZIME TJERA	ARMEND BEHLULI		350.00
2831	2025-511276	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	8/12/2025	350.00
2832	2025-30611	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	14/2/2025	120.00
2833	2025-556984	A632-508255	SHPENZIMET E TRANSPORTIT	ARMEND BEHLULI		269.11
2834	2025-559327	A632-508255	SHPENZIMET E TRANSPORTIT	ARMEND BEHLULI		79.00
2835	2025-423470	4156254	SHPRONËSIMI I TOKËS -XHAFE	XHAFAER ZEQRIRI	31/10/2025	2,560.00
2836	2025-518211	4168808	SHPRONËSIMI I TOKËS-HAMEZ	HAMEZ AHMETAJ	10/12/2025	2,080.00
2837	2025-289647	4143541	SHPRONËSIMI I TOKËS-LUMTU	LUMTURRIJE CENA	11/8/2025	2,626.50
2838	2025-289669	4143542	SHPRONËSIMI I TOKËS-NAFIJE	NAFIJE ZEKA	11/8/2025	2,626.50

2839	2025-511431	810051293	SHPENZIME MUJORE	EJUP CËRMJANI B.I	8/12/2025	43.40
2840	2025-336314	810051293	SHPENZIMET MUJORE	EJUP CËRMJANI B.I	5/9/2025	50.00
2841	2025-555667	811444455	MIREMBAJTJA E PAISJES	ROMB SH.P.K	24/12/2025	107.00
2842	2025-552478	811444455	MIREMBAJTJA E PAISJES	ROMB SH.P.K	23/12/2025	208.00
2843	2025-270006	810845985	MIREMB.PAISJES	PBC SHPK	31/7/2025	499.99
2844	2025-80496	810815061	MIREMBAJTJA HIGJENIKE E O	SELMANS NETWORK SHPK	27/3/2025	10,695.02
2845	2025-116909	810241133	MATERIAL I SHTYPUR	ERPO PRINT SHPK	15/4/2025	3,545.00
2846	2025-269240	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	31/7/2025	328.40
2847	2025-468967	811288001	TEL MOBIL VALA	TELEKOMI I KOSOVES SHA	21/11/2025	164.00
2848	2025-269938	811288001	TEL MOB.VALA	TELEKOMI I KOSOVES SHA	31/7/2025	1,359.11
2849	2025-382465	811302281	NDËRTIMI I ÇERDHES ROGOVE	NPN EUROING SHPK	7/10/2025	29,824.00
2850	2025-501809	811302281	NDERTIMI I ÇERDHES NE ROGO	NPN EUROING SHPK	4/12/2025	31,081.55
2851	2025-186387	811302281	NDERTIMI I ÇERDHES ROGOVE	NPN EUROING SHPK	30/5/2025	60,640.86
2852	2025-471235	811129726	RREGULLIME DHE ADAPTIME T	ROZA KOMANI B I	21/11/2025	26,631.30
2853	2025-471536	811129726	RENOVIME DHE ADAPTIME TE	ROZA KOMANI B I	21/11/2025	1,366.88
2854	2025-173679	810048167	RREGULLIME DHE MIREMB.SHP	TRIANGLE SHPK	21/5/2025	2,790.40
2855	2025-221015	811129726	RREGULLIME DHE MIREMB.SHP	ROZA KOMANI B I	30/6/2025	17,207.82
2856	2025-246500	811129726	RENOVIME DHE ADAPTIME TE	ROZA KOMANI B I	11/7/2025	56,072.20
2857	2025-266044	811129726	RENOVIME DHE ADAPTIME TE	ROZA KOMANI B I	29/7/2025	29,926.30
2858	2025-337032	811129726	RREGULLIME DHE ADAPTIME T	ROZA KOMANI B I	5/9/2025	31,057.66
2859	2025-363399	811129726	RREGULLIME DHE ADAPTIME T	ROZA KOMANI B I	29/9/2025	36,644.50
2860	2025-264715	810748072	VENDIME GJYQESORE	AUTORITETI PERMBARUES SHPATI SHP	28/7/2025	1,635.91
2861	2025-264678	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	28/7/2025	642.96
2862	2025-264702	811989542	VENDIME GJYQESORE	PERMBARUES.BESNIK NUHIU SHPK	28/7/2025	3,487.12
2863	2025-264664	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	28/7/2025	5,224.12
2864	2025-264733	811142728	VENDIME GJYQESORE	GJOKE RADI BI	28/7/2025	4,423.64
2865	2025-143609	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/4/2025	123,000.00
2866	2025-324368	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/8/2025	5,666.54
2867	2025-514877	810749129	BLERJA E PAJISJEVE TE NGRO	TOSI V SHPK	9/12/2025	6,711.40
2868	2025-314773	4165786	SUBVENCION-SHPENDI DEVA	SHPENDI DEVA	19/8/2025	500.00
2869	2025-359716	4134433	SUBVENCION I NX ME NEVOJA	BLERTA VLORA KASTRATI	25/9/2025	500.00
2870	2025-359188	4143549	SUBVENCION I NX ME NEVOJA	DASHURIJE ALIJA	25/9/2025	300.00
2871	2025-359489	4106657	SUBVENCION I NX ME NEVOJA	FADIL NEZAJ	25/9/2025	300.00
2872	2025-359934	4157577	SUBVENCION I NX ME NEVOJA	HYSEN AVDULLAHU	25/9/2025	300.00
2873	2025-359562	4134428	SUBVENCION I NX ME NEVOJA	KAPLLAN HAXHIJA	25/9/2025	300.00
2874	2025-359147	4134430	SUBVENCIONE	LIRIE MATOSHI	24/9/2025	300.00
2875	2025-371573	4167344	SUBVENCION	MANOL LLESHAJ	30/9/2025	300.00
2876	2025-371548	4167343	SUBVENCION	MERIDION SYLA	30/9/2025	300.00
2877	2025-359242	4095203	SUBVENCION I NX ME NEVOJA	MIRDITA GASHI	25/9/2025	300.00
2878	2025-359857	4124932	SUBVENCION I NX ME NEVOJA	NEGJAT SAHITI	25/9/2025	300.00
2879	2025-359943	4088206	SUBVENCION I NX ME NEVOJA	SHEFQET SADIKU	25/9/2025	300.00
2880	2025-359220	4124929	SUBVENCION I NX ME NEVOJA	SHKELQESA Rragomi	25/9/2025	300.00
2881	2025-359391	4144424	SUBVENCION I NX ME NEVOJA	VALTRINA KASUMAJ	25/9/2025	300.00
2882	2025-359629	4134435	SUBVENCION I NX ME NEVOJA	VENERA LUSHA	25/9/2025	300.00
2883	2025-526955	810229197	LIBRA AME	SADRI M.MEHMETI B.I	15/12/2025	20.00
2884	2025-525679	811033258	MIREMBAJTJA E NDERTESES	MULTI BUSINESS GROUP SHPK	12/12/2025	588.00
2885	2025-519603	811279183	FURNIZIM ME KARRIGE	NOBEL AJRONI BI	11/12/2025	99.00
2886	2025-547112	810034603	FURNIZIM ME PAJISJE PER KAE	PANAMIC ICT LLC	19/12/2025	268.00
2887	2025-526930	810241133	MATERIAL SHTYPUR	ERPO PRINT SHPK	15/12/2025	525.05
2888	2025-543161	810097528	TRANSPORTI I NXENSVE NE PF	VALMIR MUSTAFA BI	18/12/2025	520.00
2889	2025-459917	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/11/2025	2,307.04
2890	2025-519584	811288887	RRYMA	KESCO MAIN OPERATIONS ACCOUNT	11/12/2025	8,693.48
2891	2025-513434	810232372	MIREMBAJTJA E PAJISJES	TOM GJOKLAJ B.I.	9/12/2025	60.00
2892	2025-526876	811326471	NGROHTORJA E QYTETIT	NGROHTORJA E QYTETIT SH A	15/12/2025	8,898.68
2893	2025-442381	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	7/11/2025	16,001.44
2894	2025-143609	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/4/2025	2,000.00
2895	2025-554000	810849200	FURNIZIM ME KONDICIONER	AS TECH SHPK	23/12/2025	10,000.00
2896	2025-547936	811411438	PAJISJE, MAK.BARI, GJENERAT	BABITA SH.P.K.	22/12/2025	11,270.00
2897	2025-547974	811411438	PAJISJET	BABITA SH.P.K.	22/12/2025	7,030.00
2898	2025-524777	810355215	QIRAJA E PAJISJEVE	BURIM HAXHA BI	12/12/2025	5,613.07
2899	2025-545377	811300722	SIGURIMI AKSIDENTAL I NXENS	K.S DUKAGJINI SH.A	18/12/2025	1,999.20
2900	2025-525072	810097528	SHPENZIMET E UDHETIMIT	VALMIR MUSTAFA BI	12/12/2025	765.00

2901	2025-554080	811288001	PTK	TELEKOMI I KOSOVES SHA	23/12/2025	89.95
2902	2025-91744	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	2/4/2025	451.52
2903	2025-551024	810527195	DERIVATE	PETROL COMPANY SHPK	23/12/2025	320.19
2904	2025-396403	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/10/2025	921.46
2905	2025-417554	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	30/10/2025	769.03
2906	2025-460056	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/11/2025	1,706.85
2907	2025-519661	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	11/12/2025	2,123.70
2908	2025-519636	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	11/12/2025	1,054.96
2909	2025-171057	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	20/5/2025	1,681.70
2910	2025-301617	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	13/8/2025	1,382.42
2911	2025-459388	811326471	NGROHJA E OBJEKTEVE	NGROHTORJA E QYTETIT SH A	17/11/2025	687.63
2912	2025-546435	810846230	MATERIAL HIGJENIK	PM GROUP SHPK	19/12/2025	1,796.60
2913	2025-40093	810846230	MATERIAL HIGJENIK	PM GROUP SHPK	26/2/2025	802.40
2914	2025-160316	810846230	MATERIAL HIGJENIK	PM GROUP SHPK	13/5/2025	945.50
2915	2025-248949	810846230	MATERIAL HIGJENIK	PM GROUP SHPK	14/7/2025	934.40
2916	2025-422740	810220997	VULE PER ÇERDHE	ALBERT AJRONI BI	31/10/2025	35.00
2917	2025-552535	810220997	FURNIZIM	ALBERT AJRONI BI	23/12/2025	30.00
2918	2025-531359	811345976	FURNIZIM ME MATERIAL PER Q	AWA SHPK	16/12/2025	7,526.17
2919	2025-531637	811345976	FURNIZIM ME MATERIAL ZYRTA	AWA SHPK	16/12/2025	297.59
2920	2025-518872	811298860	FURNIZIM	KIBERNETIKA SHPK	11/12/2025	45.00
2921	2025-518875	811298860	FURNIZIM	KIBERNETIKA SHPK	11/12/2025	74.00
2922	2025-547419	810229197	LIBRA AME	SADRI M.MEHMETI B.I	19/12/2025	235.00
2923	2025-379468	811106823	MALL USHQIMOR	APETIT SH P K	3/10/2025	876.00
2924	2025-382439	811106823	MALL USHQIMOR	APETIT SH P K	7/10/2025	438.00
2925	2025-402834	811106823	MALL USHQIMOR	APETIT SH P K	21/10/2025	511.00
2926	2025-422731	811106823	MALL USHQIMOR	APETIT SH P K	31/10/2025	584.00
2927	2025-379448	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	3/10/2025	313.92
2928	2025-379486	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	3/10/2025	751.20
2929	2025-422683	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	31/10/2025	209.28
2930	2025-422694	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	31/10/2025	671.60
2931	2025-402843	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	21/10/2025	1,379.00
2932	2025-422677	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	31/10/2025	745.00
2933	2025-382389	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	7/10/2025	726.98
2934	2025-379479	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	3/10/2025	2,302.56
2935	2025-394779	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	15/10/2025	557.07
2936	2025-422722	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	31/10/2025	699.54
2937	2025-422705	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	31/10/2025	993.84
2938	2025-394763	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	15/10/2025	1,883.60
2939	2025-444854	811106823	MALL USHQIMOR	APETIT SH P K	13/11/2025	584.00
2940	2025-469035	811106823	MALL USHQIMOR	APETIT SH P K	21/11/2025	510.00
2941	2025-480446	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	26/11/2025	614.00
2942	2025-469018	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	21/11/2025	209.28
2943	2025-480117	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	26/11/2025	595.50
2944	2025-469213	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	21/11/2025	2,205.20
2945	2025-500548	811106823	MALL USHQIMOR	APETIT SH P K	3/12/2025	598.00
2946	2025-525169	811106823	MALL USHQIMOR	APETIT SH P K	12/12/2025	511.00
2947	2025-546411	811106823	MALL USHQIMOR	APETIT SH P K	19/12/2025	416.00
2948	2025-555630	811106823	MALL USHQIMOR	APETIT SH P K	24/12/2025	511.00
2949	2025-555653	811106823	MALL USHQIMOR	APETIT SH P K	24/12/2025	448.00
2950	2025-525140	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	12/12/2025	104.64
2951	2025-525107	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	12/12/2025	562.40
2952	2025-525013	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	12/12/2025	1,382.50
2953	2025-546878	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	19/12/2025	197.40
2954	2025-555525	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	24/12/2025	549.00
2955	2025-500630	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	3/12/2025	727.43
2956	2025-500598	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	3/12/2025	546.20
2957	2025-525660	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	12/12/2025	560.24
2958	2025-525030	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	12/12/2025	813.35
2959	2025-546863	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	19/12/2025	303.16
2960	2025-551272	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	23/12/2025	347.41
2961	2025-525056	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	12/12/2025	1,562.50
2962	2025-550878	812021525	MALL USHQIMOR	SWEET BAKERY SH.P.K.	23/12/2025	885.75

2963	2025-39884	811106823	FURNIZIM ME MISH GJEDHI DH	APETIT SH P K	26/2/2025	876.00
2964	2025-44083	811106823	MALL USHQIMOR	APETIT SH P K	28/2/2025	2,007.50
2965	2025-40109	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	26/2/2025	156.96
2966	2025-42441	812046531	FURNIZIM ME PEMË DHE PERIM	BURIMI CORPORATION SH.P.K.	27/2/2025	1,223.80
2967	2025-44510	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	28/2/2025	561.03
2968	2025-42390	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	27/2/2025	1,423.73
2969	2025-40598	810248220	MALL USHQIMOR	MUSAJ LEKU B I	27/2/2025	1,714.70
2970	2025-41583	810248220	FURNIZIM-ME-QUMËSHT-DHE-F	MUSAJ LEKU B I	27/2/2025	1,710.40
2971	2025-41683	810821050	FURNIZIM ME PEMË DHE PERIM	PREMIUM BAKERY SHPK	27/2/2025	3,436.70
2972	2025-74967	811106823	MALL USHQIMOR	APETIT SH P K	21/3/2025	996.00
2973	2025-50641	810545981	FURNIZIM ME MISH PULE DHE	BENI DONA PLAST SHPK	5/3/2025	406.92
2974	2025-74389	810655524	FURNIZIM ME USHQIM	DAUTI KOMERC SHPK	21/3/2025	697.84
2975	2025-73736	810248220	MALL USHQIMOR	MUSAJ LEKU B I	21/3/2025	576.40
2976	2025-74990	810248220	MALL USHQIMOR	MUSAJ LEKU B I	21/3/2025	446.00
2977	2025-74978	810821050	FURNIZIM ME BUKE	PREMIUM BAKERY SHPK	21/3/2025	1,285.50
2978	2025-116560	811106823	MALL USHQIMOR	APETIT SH P K	14/4/2025	474.50
2979	2025-133107	811106823	MALL USHQIMOR	APETIT SH P K	23/4/2025	1,032.50
2980	2025-116544	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	14/4/2025	216.24
2981	2025-116553	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	14/4/2025	512.50
2982	2025-130105	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	23/4/2025	1,129.00
2983	2025-133085	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	23/4/2025	657.80
2984	2025-137156	810248220	MALL USHQIMOR	MUSAJ LEKU B I	25/4/2025	448.40
2985	2025-133165	810248220	MALL USHQIMOR	MUSAJ LEKU B I	23/4/2025	420.75
2986	2025-133195	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	23/4/2025	1,209.60
2987	2025-160393	811106823	MALL USHQIMOR	APETIT SH P K	13/5/2025	657.00
2988	2025-169817	811106823	MALL USHQIMOR	APETIT SH P K	16/5/2025	226.00
2989	2025-177419	811106823	MALL USHQIMOR	APETIT SH P K	26/5/2025	534.50
2990	2025-159777	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	12/5/2025	327.84
2991	2025-186303	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	30/5/2025	216.24
2992	2025-186349	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	30/5/2025	104.64
2993	2025-160028	812046531	PEME DHE PERIME	BURIMI CORPORATION SH.P.K.	13/5/2025	804.00
2994	2025-169818	812046531	PEME DHE PERIME	BURIMI CORPORATION SH.P.K.	16/5/2025	418.50
2995	2025-160396	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	13/5/2025	699.18
2996	2025-169822	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	16/5/2025	808.84
2997	2025-159862	810248220	MALL USHQIMOR	MUSAJ LEKU B I	11/6/2025	570.80
2998	2025-169819	810248220	MALL USHQIMOR	MUSAJ LEKU B I	16/5/2025	570.80
2999	2025-160428	810248220	MALL USHQIMOR	MUSAJ LEKU B I	13/5/2025	621.15
3000	2025-169820	810248220	MALL USHQIMOR	MUSAJ LEKU B I	16/5/2025	570.15
3001	2025-173721	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	21/5/2025	1,687.60
3002	2025-200962	811106823	MALL USHQIMOR	APETIT SH P K	11/6/2025	438.00
3003	2025-219916	811106823	MALL USHQIMOR	APETIT SH P K	27/6/2025	511.00
3004	2025-222437	811106823	MALL USHQIMOR	APETIT SH P K	27/6/2025	949.00
3005	2025-198158	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	5/6/2025	997.19
3006	2025-219436	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	25/6/2025	910.76
3007	2025-222460	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	27/6/2025	836.28
3008	2025-210152	810248220	MALL USHQIMOR	MUSAJ LEKU B I	17/6/2025	693.20
3009	2025-198233	810248220	MALL USHQIMOR	MUSAJ LEKU B I		796.55
3010	2025-209909	810248220	MALL USHQIMOR	MUSAJ LEKU B I		(796.55)
3011	2025-210163	810248220	MALL USHQIMOR	MUSAJ LEKU B I	17/6/2025	796.55
3012	2025-222450	810248220	MALL USHQIMOR	MUSAJ LEKU B I	27/6/2025	792.40
3013	2025-222443	810248220	MALL USHQIMOR	MUSAJ LEKU B I	27/6/2025	695.60
3014	2025-219996	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	27/6/2025	1,942.90
3015	2025-249026	811106823	FURNIZIM ME MISH	APETIT SH P K	14/7/2025	766.50
3016	2025-266549	811106823	MALL USHQIMOR	APETIT SH P K	29/7/2025	364.00
3017	2025-249048	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	14/7/2025	104.64
3018	2025-249134	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	14/7/2025	1,086.16
3019	2025-266556	810248220	MALL USHQIMOR	MUSAJ LEKU B I	29/7/2025	777.00
3020	2025-266567	810248220	MALL USHQIMOR	MUSAJ LEKU B I	29/7/2025	725.60
3021	2025-249171	810821050	FURNIZIM ME BUKE DHE BRUM	PREMIUM BAKERY SHPK	15/7/2025	1,707.30
3022	2025-289691	811106823	MALL USHQIMOR	APETIT SH P K	11/8/2025	787.60
3023	2025-289686	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	11/8/2025	104.64
3024	2025-289699	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	11/8/2025	1,532.40

3025	2025-358065	811106823	MALL USHQIMOR	APETIT SH P K	24/9/2025	1,022.00
3026	2025-358016	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	24/9/2025	1,092.47
3027	2025-358048	810248220	MALL USHQIMOR	MUSAJ LEKU B I	24/9/2025	802.00
3028	2025-358033	810248220	MALL USHQIMOR	MUSAJ LEKU B I	24/9/2025	815.60
3029	2025-357985	812183416	FURNIZIM ME MATERIAL TEKST	KATRORI GROUP SHPK	23/9/2025	1,000.00
3030	2025-357969	812183416	FURNIZIM ME MATERIAL TEKST	KATRORI GROUP SHPK	23/9/2025	3,605.00
3031	2025-546847	810527195	FURNIZIM ME PLIN	PETROL COMPANY SHPK	19/12/2025	89.20
3032	2025-530731	810233015	UJI PER NXENES NE OLIMPIAD	RAME MEHMETI BI	16/12/2025	97.20
3033	2025-459456	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	18/11/2025	475.20
3034	2025-519689	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	11/12/2025	426.40
3035	2025-255281	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	18/7/2025	158.40
3036	2025-301639	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	13/8/2025	341.20
3037	2025-555989	811444455	MIREMBAJTJA E PAJISJEVE	ROMB SH.P.K	24/12/2025	53.00
3038	2025-543058	810540337	MIREMBAJTJA E SHKOLLAVE	TERMOVISION SHPK	18/12/2025	1,705.20
3039	2025-166229	811325788	MIREMBAJTJA E QERDHES	MONTCOMERCE GROUP SHPK	14/5/2025	99.20
3040	2025-351271	810240888	MIREMBAJTJA E QERDHES	TANI SHPK	17/9/2025	79.90
3041	2025-379437	811384718	INVENTAR	IBM SHPK	3/10/2025	1,000.00
3042	2025-379282	811384718	FURNIZIM ME INVENTAR	IBM SHPK	3/10/2025	2,510.00
3043	2025-40395	810527195	FURNIZIM ME KARBURANTE-NA	PETROL COMPANY SHPK	26/2/2025	2,380.60
3044	2025-519709	811326471	NGROHTORJA	NGROHTORJA E QYTETIT SH A	11/12/2025	1,208.81
3045	2025-526798	811326471	NGROHTORJA E QYTETIT	NGROHTORJA E QYTETIT SH A	15/12/2025	828.57
3046	2025-170151	811326471	NGROHJA	NGROHTORJA E QYTETIT SH A	19/5/2025	3,057.19
3047	2025-479852	810860818	FURNIZIM ME TEPIHE DHE PER	INFINITT SHPK	26/11/2025	1,000.00
3048	2025-479836	810860818	FURNIZIM ME TEPIH PERDE	INFINITT SHPK	26/11/2025	10,000.00
3049	2025-554019	810849200	PAJISJE	AS TECH SHPK	23/12/2025	95.00
3050	2025-500919	811384718	FURNIZIM ME ENE	IBM SHPK	4/12/2025	1,000.00
3051	2025-500907	811384718	FURNIZIM ME ENE	IBM SHPK	4/12/2025	1,455.00
3052	2025-42453	810409012	KONDICIONER	URANIKU SG SHPK	27/2/2025	2,250.00
3053	2025-219440	812035740	PERDE PER QERDHE DHE SHK	ARCHI D PROJEKT SHPK	25/6/2025	6,677.00
3054	2025-528968	810015778	FURNIZIMI DHE MONTIMI I KAM	KOSPROD SH.P.K.	15/12/2025	10,000.00
3055	2025-528993	810015778	FURNIZIMI DHE MONTIMI I KAM	KOSPROD SH.P.K.	15/12/2025	5,419.10
3056	2025-137172	810355215	QIRAJA E FOTOKOPJES	BURIM HAXHA BI	25/4/2025	341.45
3057	2025-307328	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	13/8/2025	313.24
3058	2025-396322	811292086	UJI	KRU GJAKOVA SHA	16/10/2025	300.90
3059	2025-460115	811292086	UJI	KRU GJAKOVA SHA	18/11/2025	3,020.58
3060	2025-459367	811292086	UJI	KRU GJAKOVA SHA	17/11/2025	39.16
3061	2025-519731	811292086	UJI	KRU GJAKOVA SHA	11/12/2025	35.76
3062	2025-492001	7000027	ANALIZA E PUNETOREVE TE Q	MINISTRIA E SHENDETESISE	2/12/2025	1,740.00
3063	2025-216057	810799364	SHERBIME TE TJERA	KEDS KKDFEE SHA	23/6/2025	283.20
3064	2025-459411	811288001	PTK	TELEKOMI I KOSOVES SHA	17/11/2025	77.91
3065	2025-519778	811288001	PTK	TELEKOMI I KOSOVES SHA	11/12/2025	107.90
3066	2025-255289	811288001	PTK	TELEKOMI I KOSOVES SHA	18/7/2025	60.96
3067	2025-313925	811288001	SHPENZ.TEL.FIKS	TELEKOMI I KOSOVES SHA	19/8/2025	133.89
3068	2025-544447	811288001	PTK VALA	TELEKOMI I KOSOVES SHA	18/12/2025	137.01
3069	2025-96521	811127530	M	ENFORCMENT SHPK AUTORITETI PERM	7/4/2025	22,770.00
3070	2025-290250	810241183	SUBVENCIONE -SIPAS LISTËS S	EGEZON AGUSHI BI	12/8/2025	5,000.00
3071	2025-290244	810241183	SUBVENCIONE -SIPAS LISTËS S	EGEZON AGUSHI BI	12/8/2025	13,201.12
3072	2025-342900	810396772	SUBVENCIONE -SIPAS LISTËS S	NPT HAXHIJAJA SHPK	11/9/2025	5,000.00
3073	2025-342866	810396772	SUBVENCIONE -SIPAS LISTËS S	NPT HAXHIJAJA SHPK	11/9/2025	56,797.00
3074	2025-342877	810396772	SUBVENCIONE	NPT HAXHIJAJA SHPK	11/9/2025	51,179.00
3075	2025-169984	811242502	SANIMI I PENDAVE DHE KANAL	REA SHPK	19/5/2025	50,000.00
3076	2025-214655	811242502	SANIMI I PENDAVE DHE KANAL	REA SHPK	20/6/2025	20,260.00
3077	2025-217405	811242502	SANIMI I PENDAVE DHE KANAL	REA SHPK	24/6/2025	29,740.00
3078	2025-221595	810974049	NDËRTIMI RREGULLIMI I RRUG	FORTESA SHPK	30/6/2025	13,176.00
3079	2025-143609	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/4/2025	50,000.00
3080	2025-328749	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	2/9/2025	595.28
3081	2025-328672	811142728	VENDIME GJYQESORE	GJOKE RADI BI	2/9/2025	766.80
3082	2025-328724	811142728	VENDIME GJYQESORE	GJOKE RADI BI	2/9/2025	1,969.24
3083	2025-328737	811989542	VENDIME GJYQESORE	PERMBARUES.BESNIK NUHIU SHPK	2/9/2025	2,440.49
3084	2025-537003	811129726	NDËRTIMI I SHTRATIT LLUKAC	ROZA KOMANI B I	17/12/2025	122,403.20
3085	2025-375365	4167342	JETEVE	DEDE PNISHI	2/10/2025	482.56
3086	2025-444173	810485864	KTHIM	BANKA EKONOMIKE SHA	10/11/2025	35.41

3087	2025-461902	810487191	JETEVE	PROCREDIT BANK SHA	18/11/2025	61.43
3088	2025-526360	811299165	MARRËVESHJE ME BASHKËFIN	KRM CABRATI SHA	15/12/2025	12,640.61
3089	2025-480105	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	26/11/2025	85.92
3090	2025-186217	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	30/5/2025	62.81
3091	2025-141790	811299165	MIREMBATJA RUTINORE	KRM CABRATI SHA	29/4/2025	33,211.40
3092	2025-401429	4165046	SHPENZIMET E VARRIMIT -ELB	ELBASAN HASANI	17/10/2025	200.00
3093	2025-401321	4167865	SHPENZIMET E VARRIMIT -MAN	MANDUSH GOZA	17/10/2025	200.00
3094	2025-401288	4167866	SHPENZIMET E VARRIMIT -YLK	YLKJIJE LALA	17/10/2025	200.00
3095	2025-401305	4167867	SHPENZIMET E VARRIMIT -ZEK	ZEKIRA SKENDERAJ	17/10/2025	200.00
3096	2025-480725	4168579	SHPENZIMET E VARRIMIT -AST	ASTRIT MUHAXHIRI	26/11/2025	200.00
3097	2025-480809	4168580	SHPENZIMET E VARRIMIT -KIM	KIMETA SADRIJA	27/11/2025	200.00
3098	2025-480768	4168585	SHPENZIMET E VARRIMIT -NAZ	NAZMIJE GASHI	26/11/2025	200.00
3099	2025-520455	4169564	SHPENZIMET E VARRIMIT -SAD	SADIK GASHI	11/12/2025	200.00
3100	2025-519911	4169404	SHPENZIMET E VARRIMIT -SYN	SYNDIS A RAZZAK DAOUD	11/12/2025	200.00
3101	2025-142352	4162764	SHPENZIMET E VARRIMIT -AJ	AJSHE GUGA	29/4/2025	200.00
3102	2025-141314	4163591	SHPENZIMET E VARRIMIT -AL	ALI KURHASKU	28/4/2025	200.00
3103	2025-140506	4162763	SHPENZIMET E VARRIMIT -BAN	BENAZIRE VATAJ	28/4/2025	200.00
3104	2025-142419	4163191	SHPENZIMET E VARRIMIT -BIN	BINAK ZYMI	29/4/2025	200.00
3105	2025-141805	4162762	SHPENZIMET E VARRIMIT -DIE	DIELL VULA	29/4/2025	200.00
3106	2025-142387	4162758	SHPENZIMET E VARRIMIT -GEZ	GEZIM ZIDI	29/4/2025	200.00
3107	2025-141354	4163192	SHPENZIMET E VARRIMIT -IME	IMER KRASNIQI	28/4/2025	200.00
3108	2025-142240	4162757	SHPENZIMET E VARRIMIT -MAJ	MAJA PEQANKI	29/4/2025	200.00
3109	2025-141344	4163589	SHPENZIMET E VARRIMIT -MAL	MALE KRASNIQI	28/4/2025	200.00
3110	2025-141328	4163190	SHPENZIMET E VARRIMIT -MAR	MARIAN GJUGIA	28/4/2025	200.00
3111	2025-142049	4162761	SHPENZIMET E VARRIMIT -MIR	MIRSADA DERVISHI	29/4/2025	200.00
3112	2025-142190	4162759	SHPENZIMET E VARRIMIT -NIM	NIMON KERRI	29/4/2025	200.00
3113	2025-141293	4163590	SHPENZIMET E VARRIMIT -SAB	SABAHATE LOTA	28/4/2025	200.00
3114	2025-142446	4163189	SHPENZIMET E VARRIMIT -VAL	VALON ROKA	29/4/2025	200.00
3115	2025-141641	4162760	SHPENZIMET E VARRIMIT -VET	VETON ZHABELI	29/4/2025	200.00
3116	2025-257081	4165048	SHPENZIMET E VARRIMIT -ADV	ADVIJE VOKSHI	29/7/2025	200.00
3117	2025-268444	4165793	SHPENZIMET E VARRIMIT -AST	ASTRIT ARLLATI	30/7/2025	200.00
3118	2025-257064	4165178	SHPENZIMET E VARRIMIT -RAB	RABIJE NERDA NEZIRI	29/7/2025	200.00
3119	2025-263542	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	25/7/2025	3,060.26
3120	2025-168026	810746589	NDËRTIMI I PARKUT XHUBLET	BK CONSTRUCTION SHPK	19/5/2025	32,087.90
3121	2025-174803	810746589	NDËRTIMI I PARKUT XHUBLET	BK CONSTRUCTION SHPK	22/5/2025	13,913.10
3122	2025-232962	810746589	NDËRTIMI I PARKUT XHUBLET	BK CONSTRUCTION SHPK	8/7/2025	10,000.00
3123	2025-266145	810845638	NDËRTIMI I PARKUT DHE LODR	BEREQETI ING SHPK	29/7/2025	10,000.00
3124	2025-307319	810845638	NDËRTIMI I PARKUT DHE LODR	BEREQETI ING SHPK	13/8/2025	20,000.00
3125	2025-336304	810845638	NDËRTIMI I PARKUT DHE LODR	BEREQETI ING SHPK	5/9/2025	19,810.00
3126	2025-336343	4149829	SHERBIME KONSULLENTE	REXHE REXHA	5/9/2025	770.00
3127	2025-147175	812000107	FURNIZIM ME LULE DHE KUOR	ARBNORE HYL A B.I.	30/4/2025	1,500.00
3128	2025-147165	810742511	TRAJTIMI I QENEVE ENDACAK	BLENDI BEJDONI B.I	30/4/2025	14,790.00
3129	2025-147120	811139733	FURNIZIM ME FIDANE DHE DRU	KRESHNIK FROKAJ BI	30/4/2025	35,000.00
3130	2025-183314	810742511	TRAJTIMI I QENVE ENDACAK	BLENDI BEJDONI B.I	29/5/2025	1,439.12
3131	2025-355095	811498957	DEZINFEKTIMI,DEZINSEKTIMI,D	DOCTOR EXTERMINATOR DDD SH.P.K.	19/9/2025	100.00
3132	2025-490759	602829759	SUBVENCION -SHOQATA SINDI	SHOQ.SIND.ADMIN.KOM.GJAKOVES	2/12/2025	2,500.00
3133	2025-290110	4165787	SUBVENCION-DORUNTINA THA	DORUNTINA THAQI	12/8/2025	500.00
3134	2025-290177	4165784	SUBVENCION -LULJETA SHARA	LULJETA SHARANI	12/8/2025	500.00
3135	2025-290200	4166143	SUBVENCION-YLLKA HAXHIU	YLLKA HAXHIU	12/8/2025	500.00
3136	2025-149678	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	6/5/2025	451.52
3137	2025-149693	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	6/5/2025	451.52
3138	2025-149707	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	6/5/2025	451.52
3139	2025-149715	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	6/5/2025	451.52
3140	2025-149097	811142728	VENDIME GJYQESORE	GJOKE RADI BI	5/5/2025	2,696.75
3141	2025-149447	811142728	VENDIME GJYQESORE	GJOKE RADI BI	5/5/2025	549.88
3142	2025-149611	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	5/5/2025	1,140.11
3143	2025-149632	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	5/5/2025	864.40
3144	2025-324226	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/8/2025	100,000.00
3145	2025-324226	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/8/2025	13,633.07
3146	2025-324336	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/8/2025	20,348.15
3147	2025-117873	811129726	NDËRTIMI I SHTEGUT DHE SHK	ROZA KOMANI B I	15/4/2025	22,562.02
3148	2025-157440	811129726	NDËRTIMI I SHTEGUT DHE SHK	ROZA KOMANI B I	8/5/2025	27,435.25

3149	2025-342680	811129726	NDËRTIMI I SHTEGUT DHE SHK	ROZA KOMANI B I	11/9/2025	49,999.33
3150	2025-405809	811395541	SUBVENCION	GJONI METAL SHPK	23/10/2025	7,700.00
3151	2025-487359	812088541	SUBVENCION	RIGHTCOMPANY LLC	27/11/2025	7,000.00
3152	2025-519324	810246513	SUBVENCION	ARTAN QERIMI BI	11/12/2025	7,700.00
3153	2025-269907	812278928	SUBVENCION -ARBNORE BERIS	ARBNORE BERISHA BI	31/7/2025	2,760.00
3154	2025-256360	812277920	SUBVENCION -ARLETA KERLES	ARLETA KERLESHI BI	18/7/2025	3,276.00
3155	2025-269786	812283216	SUBVENCION -BESNI MAHMUT	BESNI MAHMUTAJ BI	31/7/2025	3,500.00
3156	2025-233466	810241183	SUBVENCION -EGZON AGUSHI	EGEZON AGUSHI BI	8/7/2025	7,700.00
3157	2025-269886	811126227	SUBVENCIONE -GEXHA SHPK	GEXHA SHPK	31/7/2025	7,000.00
3158	2025-268740	810238099	SUBVENCION -GOLAJ SHPK BI	GOLAJ SHPK	30/7/2025	7,500.00
3159	2025-269597	810232687	SUBVENCIONE-HASI SH.P.K	HASI SH.P.K	31/7/2025	7,000.00
3160	2025-267767	811138800	SUBVENCION-IGBALLE BYTYQI	IGBALLE BYTYQI BI	29/7/2025	4,096.00
3161	2025-269731	812279083	SUBVENCION -LAURA QARKAG	LAURA QARKAXHIJA TEFIKU BI	31/7/2025	3,181.00
3162	2025-269637	812150655	SUBVENCION-LEKE VULA BI	LEKE VULA BI	31/7/2025	6,500.00
3163	2025-268940	812277037	SUBVENCION-LUIS BALAJ	LUIS BALAJ BI	30/7/2025	2,500.00
3164	2025-269069	812034619	SUBVENCION-PREMIUM FURNI	PREMIUM FURNITURE SHPK	30/7/2025	7,000.00
3165	2025-269818	810225939	SUBVENCION -SADRI R MORIN	SADRI R MORINA BI	31/7/2025	7,000.00
3166	2025-249108	812279009	SUBVENCION -VIOLETA BIBAJ	VIOLETA BIBAJ BI	14/7/2025	2,168.00
3167	2025-247115	810245086	SUBVENCIONE -VJOLLCA M.BY	VJOLLCA M BYTYQI BI	14/7/2025	6,400.00
3168	2025-256277	812279504	SUBVENCION -ZOJA DEDA BI	ZOJA DEDA BI	18/7/2025	2,672.00
3169	2025-295799	810196510	SUBVENCIONE-GELI SH.P.K	GELI SH.P.K	12/8/2025	7,700.00
3170	2025-334523	811992040	SUBVENCION	FERMA KLEA SH.P.K.	4/9/2025	7,700.00
3171	2025-360813	810227175	SUBVENCION	FLAMUR JETISHI BI	25/9/2025	5,000.00
3172	2025-362139	812279413	SUBVENCION-JOZEFINA UKAJ	JOZEFINA UKAJ BI	25/9/2025	3,184.00
3173	2025-333904	811924217	SUBVENCION-JV DISTILLERY S	JV DISTILLERY SHPK	3/9/2025	7,000.00
3174	2025-333892	812279108	SUBVENCION-TEUTA KOMANI N	TEUTA KOMANI NREJAJ BI	3/9/2025	2,920.00
3175	2025-384881	810838344	NDËRTIMI I URES KEMBESORE	AL ENGINEERING SHPK	9/10/2025	12,216.60
3176	2025-360891	810838344	NDËRTIMI I URES KEMBESORE	AL ENGINEERING SHPK	25/9/2025	46,871.40
3177	2025-403777	51162668	SUBVENCION	KESHILLI I VEPRIMIT RINOR LOKAL GJAK	22/10/2025	4,500.00
3178	2025-403827	PRE00252289 0	SUBVENCION	OJQ "RRENIET E AKTIVIZMIT" / NGO "ACTIVISM ROOTS		3,000.00
3179	2025-409229	PRE00252289 0	SUBVENCION	OJQ "RRENIET E AKTIVIZMIT" / NGO "ACTIVISM ROOTS		(3,000.00)
3180	2025-417749	51170423	SUBVENCION	OJQ ARENA	30/10/2025	800.00
3181	2025-404056	51195353	SUBVENCION	OJQ OSBEST	22/10/2025	1,000.00
3182	2025-403986	51100171	SUBVENCION	RRJETI I GRAVE QELIZA TE GJAKOVES	22/10/2025	1,500.00
3183	2025-403662	51109627	SUBVENCION	SHEPF GJAKOVA	22/10/2025	1,100.00
3184	2025-379057	51125860	SUBVENCION-SPORTI SHKOLL	SPORTI SHKOLLOR GJAKOVE	3/10/2025	600.00
3185	2025-435048	51191218	SUBVENCION -OJQ RRENJET E	OJQ RRENJET E AKTIVIZIMIT	4/11/2025	3,000.00
3186	2025-500943	52003075	SUBVENCION	FONDACIONI BONEVET GJAKOVE	4/12/2025	4,000.00
3187	2025-526909	51176227	SUBVENCION-KLUBI FUTBOLLI	KLUBI FUTBOLLISTIK YJET E GJAKOVES	15/12/2025	900.00
3188	2025-535968	51194152	SUBVENCION	OJQ ROGOVA	16/12/2025	1,100.00
3189	2025-536413	4169674	SUBVENCION -ADEA EFENDIJA	ADEA EFENDIJA	16/12/2025	1,000.00
3190	2025-80067	810746670	FURNIZIM ME DERIVATE	DHF COMPANY SHPK	27/3/2025	21.81
3191	2025-82151	810527195	FURNIZIM ME DERIVATE	PETROL COMPANY SHPK	27/3/2025	22.74
3192	2025-402809	811106823	MALL USHQIMOR	APETIT SH P K	21/10/2025	315.20
3193	2025-417626	811106823	MALL USHQIMOR	APETIT SH P K	30/10/2025	336.00
3194	2025-402780	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	21/10/2025	342.05
3195	2025-402856	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	21/10/2025	577.40
3196	2025-417665	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	30/10/2025	184.90
3197	2025-403030	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	21/10/2025	608.85
3198	2025-417655	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	30/10/2025	91.60
3199	2025-402980	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	21/10/2025	366.30
3200	2025-468884	811106823	MALL USHQIMOR	APETIT SH P K	21/11/2025	375.50
3201	2025-469380	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	21/11/2025	402.85
3202	2025-471846	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	21/11/2025	232.40
3203	2025-471735	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	21/11/2025	206.56
3204	2025-469093	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	21/11/2025	429.56
3205	2025-469118	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	21/11/2025	778.20
3206	2025-518396	811106823	MALL USHQIMOR	APETIT SH P K	10/12/2025	433.50
3207	2025-518711	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	10/12/2025	97.36
3208	2025-518726	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	11/12/2025	283.25
3209	2025-518854	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	11/12/2025	533.80
3210	2025-518717	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	10/12/2025	430.30

3211	2025-518864	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	11/12/2025	515.46
3212	2025-518288	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	10/12/2025	536.80
3213	2025-44047	811106823	MALL USHQIMOR	APETIT SH P K	28/2/2025	506.00
3214	2025-43481	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	28/2/2025	1,370.85
3215	2025-43456	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	28/2/2025	1,439.50
3216	2025-44130	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	28/2/2025	1,918.34
3217	2025-44159	810248220	MALL USHQIMOR	MUSAJ LEKU B I	28/2/2025	907.00
3218	2025-44105	810821050	FURNIZIM-ME-BUKË-DHE-BRUM	PREMIUM BAKERY SHPK	28/2/2025	310.38
3219	2025-80462	811106823	FURNIZIMI ME MISH	APETIT SH P K	27/3/2025	1,136.50
3220	2025-73753	810248220	MALL USHQIMOR	MUSAJ LEKU B I	21/3/2025	418.10
3221	2025-79977	810248220	MALL USHQIMOR	MUSAJ LEKU B I	27/3/2025	1,094.50
3222	2025-79993	810821050	FURNIZIMI ME BUKE	PREMIUM BAKERY SHPK	27/3/2025	394.60
3223	2025-150427	811106823	MALL USHQIMOR	APETIT SH P K	5/5/2025	947.00
3224	2025-150472	810545981	FURNIZIM ME MISH	BENI DONA PLAST SHPK	6/5/2025	781.44
3225	2025-180372	812046531	FURNIZIM ME PEMË DHE PERIM	BURIMI CORPORATION SH.P.K.	29/5/2025	297.50
3226	2025-159684	812046531	MALL USHQIMOR	BURIMI CORPORATION SH.P.K.	12/5/2025	1,061.05
3227	2025-150455	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	5/5/2025	823.98
3228	2025-150437	810248220	MALL USHQIMOR	MUSAJ LEKU B I	5/5/2025	467.30
3229	2025-150445	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	5/5/2025	586.71
3230	2025-173728	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	21/5/2025	664.00
3231	2025-214908	811106823	MALL USHQIMOR	APETIT SH P K	20/6/2025	474.50
3232	2025-214898	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	20/6/2025	252.80
3233	2025-214920	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	20/6/2025	746.47
3234	2025-214769	810248220	MALL USHQIMOR	MUSAJ LEKU B I	20/6/2025	635.60
3235	2025-214915	810821050	MALL USHQIMOR	PREMIUM BAKERY SHPK	20/6/2025	596.70
3236	2025-358394	811106823	MALL USHQIMOR	APETIT SH P K	24/9/2025	231.10
3237	2025-359125	811106823	MALL USHQIMOR	APETIT SH P K	24/9/2025	183.50
3238	2025-358443	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	24/9/2025	353.15
3239	2025-362714	810545981	MALL USHQIMOR	BENI DONA PLAST SHPK	26/9/2025	399.90
3240	2025-358004	810655524	MALL USHQIMOR	DAUTI KOMERC SHPK	23/9/2025	1,134.74
3241	2025-358437	810248220	MALL USHQIMOR	MUSAJ LEKU B I	24/9/2025	438.00
3242	2025-417638	810527195	FURNIZIM ME PLIN	PETROL COMPANY SHPK	30/10/2025	80.66
3243	2025-518859	810527195	FURNIZIM ME PLIN	PETROL COMPANY SHPK	11/12/2025	169.22
3244	2025-43410	810527195	FURNIZIM ME PLIN	PETROL COMPANY SHPK	28/2/2025	89.41
3245	2025-80128	810527195	FURNIZIM ME PLIN	PETROL COMPANY SHPK	27/3/2025	145.63
3246	2025-82160	810527195	FURNIZIM ME PLIN	PETROL COMPANY SHPK	27/3/2025	115.23
3247	2025-173696	810527195	FURNIZIM ME PLIN	PETROL COMPANY SHPK	21/5/2025	91.38
3248	2025-184111	810527195	FURNIZIM ME GAS PROPAN BU	PETROL COMPANY SHPK	29/5/2025	148.44
3249	2025-357995	810527195	FURNIZIM ME PLIN	PETROL COMPANY SHPK	23/9/2025	130.98
3250	2025-486531	7000027	LIBREZA SANITARE	MINISTRIA E SHENDETESISE	27/11/2025	90.00
3251	2025-525756	810527195	NAFTE PER NGROHJE	PETROL COMPANY SHPK	12/12/2025	4,120.90
3252	2025-442381	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	7/11/2025	100,000.00
3253	2025-324368	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/8/2025	50,000.00
3254	2025-402825	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	20/10/2025	83,000.00
3255	2025-263337	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	25/7/2025	75,000.00
3256	2025-263571	812120492	VENDIME GJYQESORE	ZP BAJRAKTARI SHPK	25/7/2025	21,700.03
3257	2025-143609	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	29/4/2025	120,000.00
3258	2025-442381	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	7/11/2025	160,000.00
3259	2025-481959	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	27/11/2025	77,160.03
3260	2025-486370	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	27/11/2025	19,408.95
3261	2025-486248	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	27/11/2025	25,781.03
3262	2025-481649	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	27/11/2025	27,674.46
3263	2025-481816	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	27/11/2025	2,536.03
3264	2025-483545	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	27/11/2025	17,329.45
3265	2025-485554	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	27/11/2025	16,209.45
3266	2025-486823	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	27/11/2025	17,209.02
3267	2025-486539	811989542	VENDIME GJYQESORE	PERMBARUES.BESNIK NUHIU SHPK	27/11/2025	4,652.99
3268	2025-486819	812120492	VENDIME GJYQESORE	ZP BAJRAKTARI SHPK	27/11/2025	13,968.79
3269	2025-483211	810750572	VENDIME GJYQESORE	ZYRA PËRMBARIMORE BK PARTNERS S	27/11/2025	17,883.19
3270	2025-491958	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	3/12/2025	73,053.85
3271	2025-492085	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	3/12/2025	81,469.25
3272	2025-452002	811578890	NDËRTIMI ASFALTIMI I RRUGËS	JEHONA GROUP SHPK	13/11/2025	20,000.00

3273	2025-451218	811578890	NDËRTIMI ASFALTIMI I RRUGËS	JEHONA GROUP SHPK	13/11/2025	30,000.00
3274	2025-391834	811129726	NDËRTIMI ASF.I RRUG.NË FSHA	ROZA KOMANI B I	13/10/2025	10,000.00
3275	2025-391846	811129726	NDERTIMI ASFAL. RRUG.FSH.M	ROZA KOMANI B I	13/10/2025	11,949.95
3276	2025-337034	811129726	NDERTIMI ASFAL. RRUG.FSH.M	ROZA KOMANI B I	5/9/2025	38,046.80
3277	2025-555310	810244541	NDËRTIMI ASFALTIMI I RRUG.F	PJETER QERIMI B.I	23/12/2025	48,978.65
3278	2025-458250	811275826	NDËRTIMI RIKONSTRUIMI I RRU	ARFA GROUP SH P K	14/11/2025	13,508.00
3279	2025-552248	811275826	NDËRTIMI RIKONSTRUIMI I RRU	ARFA GROUP SH P K	23/12/2025	86,470.00
3280	2025-246530	810838344	NDËRTIMI I INFRASTRUKTURËS	AL ENGINEERING SHPK	11/7/2025	42,554.84
3281	2025-417283	810962193	RREGULLIMI I SHTRATIT TË LU	VB TOFAJ SHPK	29/10/2025	61,465.38
3282	2025-510875	810962193	RREGULLIMI I SHTRATIT TË LU	VB TOFAJ SHPK	5/12/2025	58,834.59
3283	2025-394730	811298331	RREGULLIMI I SHTRATIT TË LU	Q SHALA SHPK	15/10/2025	32,685.00
3284	2025-471389	811298331	RREGULLIMI I SHTRATIT TË LU	Q SHALA SHPK	21/11/2025	10,000.00
3285	2025-487483	811298331	RREGULLIMI I SHTRATIT TË LU	Q SHALA SHPK	2/12/2025	7,300.02
3286	2025-60548	810962193	RREGULLIMI I SHTRATIT TË LU	VB TOFAJ SHPK	12/3/2025	136,205.74
3287	2025-71364	810962193	RREGULLIMI I SHTRATIT TË LU	VB TOFAJ SHPK	19/3/2025	164,799.00
3288	2025-128736	810962193	RREGULLIMI I SHTRATIT TË LU	VB TOFAJ SHPK	23/4/2025	100,000.00
3289	2025-169781	810962193	RREGULLIMI I SHTRATIT TË LU	VB TOFAJ SHPK	16/5/2025	108,990.00
3290	2025-253186	810962193	RREGULLIMI I SHTRATIT TË LU	VB TOFAJ SHPK	16/7/2025	120,000.00
3291	2025-378836	51000293	SUBVENCION/OJQ/KRYQI I KUC	KRYQI I KUQ	3/10/2025	472.23
3292	2025-404712	51203003	SUBVENCION/OJQ WL	OJQ WL	22/10/2025	2,500.00
3293	2025-436146	51000293	SUBVENCION/OJQ/KRYQI I KUC	KRYQI I KUQ	4/11/2025	383.41
3294	2025-495765	51000293	SUBVENCION/OJQ/KRYQI I KUC	KRYQI I KUQ	2/12/2025	303.03
3295	2025-40222	51022483	SUBVENCION PER OJQ MEDIKA	MEDICA KOSOVA	26/2/2025	750.50
3296	2025-201166	51167112	SUBVENCION/OJQ/INSTITUTI P	INSTITUTI PER BARAZI GJINORE	11/6/2025	900.00
3297	2025-255263	51167112	SUBVENCION/OJQ/INSTITUTI P	INSTITUTI PER BARAZI GJINORE	18/7/2025	1,600.00
3298	2025-273796	51000293	SUBVENCION/OJQ/KRYQI I KUC	KRYQI I KUQ	5/8/2025	967.35
3299	2025-333442	51000293	SUBVENCION/OJQ/KRYQI I KUC	KRYQI I KUQ	3/9/2025	1,373.98
3300	2025-392420	4167883	SUBVENCION SHENDETSORE/A	AFERDITA SHEHU	13/10/2025	500.00
3301	2025-392526	4167874	SUBVENCION SHENDETSORE/A	AHMET BERISHA	13/10/2025	300.00
3302	2025-392919	4167871	SUBVENCION SHENDETSORE/A	ALI SOKOLI	14/10/2025	500.00
3303	2025-379153	4167311	SUBVENCION-ALTINA KUSARI	ALTINA KUSARI	3/10/2025	500.00
3304	2025-392872	4167881	SUBVENCION SHENDETSORE/A	ARIJETA PYLLA	14/10/2025	500.00
3305	2025-392908	4167880	SUBVENCION SHENDETSORE/E	BLERIM GLOGJANI	14/10/2025	500.00
3306	2025-392353	4167878	SUBVENCIO/SHENDETSORE/E	ENVER GLOGJANI	13/10/2025	300.00
3307	2025-392889	4167882	SUBVENCION SHENDETSORE/F	FATMIRE MORINA	14/10/2025	500.00
3308	2025-392828	4167872	SUBVENCION SHENDETSORE/F	FERAT CANA	14/10/2025	300.00
3309	2025-392438	4167876	SUBVENCION SHENDETSORE/I	ISLAM KRASNIQI	13/10/2025	500.00
3310	2025-379271	4167404	SUBVENCION -JETON XHOCI	JETON XHOCI	3/10/2025	300.00
3311	2025-392696	4167875	SUBVENCION SHENDETSORE/M	MIRE MARASHI	13/10/2025	500.00
3312	2025-392473	4167879	SUBVENCION SHENDETSORE/N	NURIJE AHMETI	13/10/2025	500.00
3313	2025-392896	4167873	SUBVENCION SHENDETSORE/S	SABRIJE ROGOVA	14/10/2025	500.00
3314	2025-392455	4167877	SUBVENCION SHENDETSORE/X	XHEMAJL GASHI	13/10/2025	500.00
3315	2025-461455	4168582	SUBVENCION/SHENDETSORE M	MELIHATE AXHEMI	19/11/2025	500.00
3316	2025-461502	4168583	SUBVENCION/SHENDETSORE N	NASER DULA	19/11/2025	500.00
3317	2025-516547	4169400	SUBVENCION/SHENDETSORE E	BIKE MAXHUNI	10/12/2025	500.00
3318	2025-176701	4164295	SUBVENCION SHENDETSORE/J	JUSTINA FRROKU		400.00
3319	2025-183022	4164295	SUBVENCION SHENDETSORE/J	JUSTINA FRROKU		(400.00)
3320	2025-176658	4164293	SUBVENCION SHENDETSORE/S	SELAMI CURAJ	23/5/2025	400.00
3321	2025-176609	4164294	SUBVENCION SHENDETSORE/T	TOM SYLAJ	23/5/2025	500.00
3322	2025-176625	4164292	SUBVENCION SHENDETSORE/V	VALENTINA NEZA	23/5/2025	400.00
3323	2025-200343	4145181	SUBVENCION SHENDETSORE/U	DAFINA LETI	10/6/2025	500.00
3324	2025-200442	4164631	SUBVENCION SHENDETSORE/P	FERDEZE BROVINA	10/6/2025	500.00
3325	2025-212066	4154162	SUBVENCION SHENDETSORE/M	MIHIL KOMANI	19/6/2025	500.00
3326	2025-212673	4164716	SUBV/SHENDETSORE/SOKOL N	SOKOL NDRECAJ	19/6/2025	300.00
3327	2025-230578	4165035	SUBVENCION SHENDETSORE A	ARBENORE BASHA	7/7/2025	500.00
3328	2025-230733	4165044	SUBVENCION SHENDETSORE E	BEHAR BOSHNJAKU	7/7/2025	500.00
3329	2025-230267	4165043	SUBVENCION SHENDETSORE E	EDMOND DURAKU	7/7/2025	500.00
3330	2025-231174	4165038	SUBVENCION SHENDETSORE F	FATE ZENUNI	7/7/2025	500.00
3331	2025-229567	4165045	SUBVENCION SHENDETSORE F	FETIJE SEFERAJ	7/7/2025	500.00
3332	2025-230381	4165042	SUBVENCION SHENDETSORE H	HATMONA SHOSHI	18/7/2025	500.00
3333	2025-228419	4164295	SUBVENCION SHENDETSORE J	JUSTINA FRROKU	3/7/2025	400.00
3334	2025-229498	4165041	SUBVENCION SHENDETSORE L	LEONORA BYTYQI	7/7/2025	500.00

3335	2025-230911	4165037	SUBVENCION SHENDETSORE N	MUHAMET THAQI	7/7/2025	500.00
3336	2025-231480	4165040	SUBVENCION SHENDETSORE S	SARANDA SAHITI	7/7/2025	500.00
3337	2025-231042	4165039	SUBVENCION SHENDETSORE S	SHEMSIJE KRASNIQI	7/7/2025	500.00
3338	2025-230829	4165036	SUBVENCION SHENDETSORE S	SHKELQIM NUZAMALA	7/7/2025	500.00
3339	2025-289968	4150386	SUBVENCION-AFRIM ZEKA	AFRIM ZEKA	11/8/2025	500.00
3340	2025-289979	4165923	SUBVENCION-AHMET BAJRAMI	AHMET BAJRAMI	11/8/2025	500.00
3341	2025-289912	4165936	SUBVENCION -ARBEN BARUTI	ARBEN BARUTI	11/8/2025	500.00
3342	2025-289906	4165928	SUBVENCION -BAHRIJE HAXHIE	BAHRIJE HAXHIBEQIRI	11/8/2025	500.00
3343	2025-289754	4165934	SUBVENCION-BLERIM KUSARI	BLERIM KUSARI	11/8/2025	300.00
3344	2025-289839	4165938	SUBVENCION-BORE MARKAJ	BORE BIBLEKAJ	11/8/2025	500.00
3345	2025-289996	4165927	SUBVENCION -BORE MARKAJ	BORE MARKAJ	11/8/2025	500.00
3346	2025-289834	4165937	SUBVENCION-EJUP SHTALOJA	EJUP SHTALOJA	11/8/2025	500.00
3347	2025-289895	4165926	SUBVENCION -ELIZABETA MUR	ELIZABETA MURTEZI	11/8/2025	500.00
3348	2025-289804	4165931	SUBVENCION-ESMA KAMERI	ESMA KAMERI	11/8/2025	500.00
3349	2025-289844	4165924	SUBVENCION -FJOLLA KRASNIQI	FJOLLA KRASNIQI	11/8/2025	500.00
3350	2025-289819	4165929	SUBVENCION-FLLANZA SARAQI	FLLANZA SARAQINI	11/8/2025	500.00
3351	2025-289826	4165935	SUBVENCION-HYRA XHAFAERAJ	HYRA GJAFERAJ	11/8/2025	300.00
3352	2025-289914	4165925	SUBVENCION -JETISH JETISHI	JETISH JETISHI	11/8/2025	500.00
3353	2025-289813	4165930	SUBVENCION-LUMNIJE REXHA	LUMNIJE REXHA	11/8/2025	500.00
3354	2025-289782	4165933	SUBVENCION-RUKA HASANI	RUKA HASANI	11/8/2025	300.00
3355	2025-289916	4165939	SUBVENCION-SABRIJE GOCI	SABRIJE GOCI	11/8/2025	500.00
3356	2025-289768	4165932	SUBVENCION-ZYRAFET PEROL	ZYRAFET PEROLLI	11/8/2025	300.00
3357	2025-363907	4167307	SUBVENCION-ALEA BERISHA	ALEA BERISHA	29/9/2025	500.00
3358	2025-363548	4167309	SUBVENCION-ARJETA HASI	ARJETA HASI	29/9/2025	500.00
3359	2025-363267	4167310	SUBVENCION-FATMIR BROVINA	FATMIR BROVINA	26/9/2025	500.00
3360	2025-363090	4156972	SUBVENCION-FATMUSH ZOGU	FATMUSH ZOGU	26/9/2025	500.00
3361	2025-362947	4135527	SUBVENCION-FKRIJE KUBURJA	FIKRIJE KUBURJA	26/9/2025	500.00
3362	2025-362977	4167300	SUBVENCION-GJYZIDE GUCI	GJYZIDE GUCI	26/9/2025	500.00
3363	2025-363536	4167305	SUBVENCION-HYRA SHPENADI	HYRA SHPENADIJA	29/9/2025	500.00
3364	2025-363689	4167301	SUBVENCION-ISE UKAJ	ISE UKAJ	29/9/2025	500.00
3365	2025-363509	4167302	SUBVENCION-KLODINA PNISHI	KLODINA PNISHI	29/9/2025	500.00
3366	2025-363238	4167308	SUBVENCION-MARJANA DUSHAJ	MARJANA DUSHAJ	26/9/2025	500.00
3367	2025-363752	4159582	SUBVENCION-NORA KOMONI RAMA	NORA KOMONI RAMA	29/9/2025	500.00
3368	2025-363861	4167304	SUBVENCION-REXHA KOKA	REXHA KOKA	29/9/2025	300.00
3369	2025-363008	4167306	SUBVENCION-SAKIBE HOTI	SAKIBE HOTI	26/9/2025	200.00
3370	2025-363673	4167303	SUBVENCION-SHYHRETE SMAJLI	SHYHRETE SMAJLI	29/9/2025	500.00
3371	2025-363931	4167299	SUBVENCION-ZOJE NRECA	ZOJA NRECA	29/9/2025	500.00
3372	2025-79765	4162756	SUBVENCION /FAMILJEVE STRIK	LUSHA VORFI	26/3/2025	150.00
3373	2025-402825	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	20/10/2025	218,558.02
3374	2025-264164	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	28/7/2025	30,881.35
3375	2025-264317	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	25/7/2025	40,354.67
3376	2025-264135	811142728	VENDIME GJYQESORE	GJOKE RADI BI	28/7/2025	91,068.00
3377	2025-321003	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	26/8/2025	37,000.00
3378	2025-531365	810225781	NDERRIMI I MEKANIZMIT TE SA	AGRON R NEZIRI BI	16/12/2025	4,374.00
3379	2025-468944	810736267	NDËRTIMI I TERENEVE SPORTI	ARTON THAQI BI	21/11/2025	31,520.00
3380	2025-553642	810736267	NDËRTIMI I TERENEVE SPORTI	ARTON THAQI BI	23/12/2025	10,000.00
3381	2025-264124	811989542	VENDIME GJYQESORE	PERMBARUES.BESNIK NUHIU SHPK	25/7/2025	26,928.26
3382	2025-555963	810244541	NDËRTIMI I PARKUT REKREATI	PJETER QERIMI B.I	24/12/2025	28,139.00
3383	2025-556926	810236150	ORGANIZIMI I FESTAVE TË FUN	ADHURIM HARAQIA B.I	24/12/2025	4,022.00
3384	2025-401455	51161505	SUBVENCION-KAYAK CLUB ZONA	KAYAK CLUB ZONA	17/10/2025	2,000.00
3385	2025-379050	51167619	SUBVENCION -KERCYESIT E URES	KERCYESIT E URES	3/10/2025	3,000.00
3386	2025-380225	51185927	SUBVENCION -KLUBI BASKETBOLLI	KLUBI BASKETBOLLIT GJAKOVA E RE	6/10/2025	4,000.00
3387	2025-402796	51112237	SUBVENCION-KLUBI I FUTBOLLIT	KLUBI FUTBOLLISTIK GJAKOVA	21/10/2025	3,000.00
3388	2025-417745	51173821	SUBVENCION-KLUBI MUAY THAI	KLUBI I MUAY THAI GJAKOVA	30/10/2025	1,000.00
3389	2025-401721	51186311	SUBVENCION -OJQ KLUBI I BADMINTONIT	OJQ KLUBI I BADMINTONIT VLLAZNIMI	17/10/2025	2,000.00
3390	2025-379086	51177452	SUBVENCION -KLUBI KARATES	OJQ KLUBI I KARATES DUKAGJINI	3/10/2025	2,500.00
3391	2025-417729	51166469	SUBVENCION-KLUBI TENISIT "GJAKOVA"	OJQ KLUBI I TENISIT GJAKOVA	30/10/2025	2,000.00
3392	2025-385140	51172078	SUBVENCION-KLUBI I TENISIT "HOTSHOT"	OJQ KLUBI I TENISIT HOTSHOT	10/10/2025	2,000.00
3393	2025-401717	51101898	SUBVENCION-SHOQ.BJESHKATARVE	SHOQ.BJESHKATARVE PASHTRIKU	17/10/2025	1,500.00
3394	2025-379772	51011821	SUBVENCION-KLUBI I TENISIT "SHOQATA PER SPORT DHE REKREACIONI"	SHOQATA PER SPORT DHE REKREACIONI	3/10/2025	2,000.00
3395	2025-441449	51112091	SUBVENCION -KLUBI I BOKSIT "GJAKOVA 137"	KLUBI I BOKSIT GJAKOVA 137	7/11/2025	4,500.00
3396	2025-459977	51126165	SUBVENCION -KLUBI I BOKSIT "SPORT CENTER"	KLUBI I BOKSIT SPORT CENTER - GJAKOVA	18/11/2025	4,500.00

3397	2025-440664	51118003	SUBVENCION-KLUBI HENDBOLI	KLUBI I HEND SHQIPONJA GJAKOVE	6/11/2025	8,500.00
3398	2025-441369	51154215	SUBVENCION-KLUBI I NOTIT VE	KLUBI I NOTIT VLLAZNIMI	7/11/2025	2,000.00
3399	2025-460015	51126149	SUBVENCION-KLUBI TAEKWON	KLUBI I TAEKWONDO HAPKIDO DEARTI	18/11/2025	1,000.00
3400	2025-487400	51114400	SUBVENCION	NEO MUSICA OJQ	27/11/2025	4,300.00
3401	2025-473505	51193563	SUBVENCION -OJQ KLUBI SPO	OJQ KLUBI I SPOR. PER PERS.E VERBER	21/11/2025	2,500.00
3402	2025-473473	51008685	SUBVENCION-OJQ SHPSR ERE	OJQ SHPSR ERENIKU GJAKOVE	21/11/2025	2,000.00
3403	2025-460166	51139160	SUBVENCION	QKPSHA GJAKOVA	19/11/2025	2,500.00
3404	2025-440715	51198115	SUBVENCION-SHOQATA E TË V	SHOQATA E TE VERBERVE JAKOVA	6/11/2025	2,500.00
3405	2025-514163	51166663	SUBVENCION-AKADEMIJA E FUT	AKADEMIJA E FUTBOOLIT J UNITED	9/12/2025	900.00
3406	2025-545006	51106776	SUBVENCION -KLUBI BASKETB	KLUB BASKETB VELLAZNIMI	18/12/2025	24,000.00
3407	2025-551724	51152107	SUBVENCION -KLUBI K.F.C.VEL	KLUBI I FUTBOLLIT KFC VELLAZNIMI	23/12/2025	40,000.00
3408	2025-500969	51009967	SUBVENCION-OJQ GJAKOVA	OJQ GJAKOVA	4/12/2025	5,500.00
3409	2025-527158	51168313	SUBVENCION	OJQ SHOQATA KULTURORE ARTISTIKE	15/12/2025	2,700.00
3410	2025-510162	51201639	SUBVENCION-OJQ ART TOWN	OJQ SHOQATA KULTURORE ARTTOWN	5/12/2025	2,300.00
3411	2025-514371	51193016	SUBVENCION-OJQ UN VALLZO	OJQ UN VALLEZOJ NGOI DANCE	9/12/2025	1,000.00
3412	2025-501037	51017200	SUBVENCION	SHOQ.INTELEKTUALVE JAKOVA	4/12/2025	2,500.00
3413	2025-360328	51199227	SUBVENCION	KLUBI I VETURAVE KLASIKE GJAKOVE	25/9/2025	4,800.00
3414	2025-357322	51168593	SUBVENCION	ORG KOMUNALE PENSIONISTEVE GJAK	23/9/2025	1,200.00
3415	2025-357373	51003403	SUBVENCION-OVL TË UCK SE	OVL TE UCK SE	23/9/2025	2,500.00
3416	2025-357351	51000641	SUBVENCION-SHOQ.INVALIDE	SHOQATA E INVALIDEVE TE LUFTES SE	23/9/2025	2,500.00
3417	2025-360420	51181182	SUBVENCION-SHOQ.E KRIMEV	SHOQATA KRIMET E LUFTES GJAKOVA S	25/9/2025	2,500.00
3418	2025-536218	4169674	SUBVENCION -ADEA EFENDIJA	ADEA EFENDIJA	16/12/2025	1,400.00
3419	2025-510138	4142773	SUBVENCION-ALBERT SHALA	ALBERT SHALA	5/12/2025	1,000.00
3420	2025-510059	4168804	SUBVENCION-BARDHEC HAJDA	BARDHEC HAJDARAJ	5/12/2025	500.00
3421	2025-510081	4168805	SUBVENCION-GJYLJETA BABUN	GJYLJETA BABUNI	5/12/2025	800.00
3422	2025-514232	4149801	SUBVENCION-KUJTIM NUSHI	KUJTIM NUSHI	9/12/2025	1,500.00
3423	2025-527255	4168807	SUBVENCION-MIGENA ARLLAT	MIGENA ARLLATI	15/12/2025	1,400.00
3424	2025-519130	4134718	SUBVENCION-MUSTAFA DOMI	MUSTAFA DOMI	11/12/2025	1,150.00
3425	2025-510109	4168806	SUBVENCION-PETRIT HOXHA	PETRIT HOXHA	5/12/2025	850.00
3426	2025-514269	4146779	SUBVENCION-RAGIP BALLATA	RAGIP BALLATA	9/12/2025	800.00
3427	2025-289945	810750572	VENDIME GJYQESORE	ZYRA PËRMBARIMORE BK PARTNERS S	11/8/2025	14,819.55
3428	2025-315325	810233362	SUBVENCION/SHOQATA E TE V	BEKIM S.MORINA BI	19/8/2025	75.54
3429	2025-378656	4162753	SUBVENCION FAMILJET STREH	BORE DEDAJ	2/10/2025	150.00
3430	2025-409684	4162753	SUBVENCION/FAMILJET STREH	BORE DEDAJ	27/10/2025	150.00
3431	2025-378805	4162756	SUBVENCION FAMILJET STREH	LUSHA VORFI	2/10/2025	150.00
3432	2025-409669	4162756	SUBVENCION FAMILJAR/L.VOR	LUSHA VORFI	27/10/2025	150.00
3433	2025-378660	4162754	SUBVENCION FAMILJET STREH	SHKURTA HAJDARAJ	2/10/2025	150.00
3434	2025-409655	4162754	SUBVENCION/FAMILJET STREH	SHKURTA HAJDARAJ	27/10/2025	150.00
3435	2025-378650	4162755	SUBVENCION FAMILJET STREH	VERA NRECAJ	2/10/2025	150.00
3436	2025-409678	4162755	SUBVENCION FAMILJAR/V.NDE	VERA NRECAJ	27/10/2025	150.00
3437	2025-464816	4168581	SUBVENCION/QERA A.ROGOVA	ARDIANA ROGOVA	20/11/2025	100.00
3438	2025-481502	4162753	SUBVENCION/FAMILJE STREHU	BORE DEDAJ	27/11/2025	150.00
3439	2025-481235	4162756	SUBVENCION/FAMILJE STREHU	LUSHA VORFI	27/11/2025	150.00
3440	2025-481516	4162754	SUBVENCION/FAMILJE STREHU	SHKURTA HAJDARAJ	27/11/2025	150.00
3441	2025-481469	4162755	SUBVENCION/FAMILJE STREHU	VERA NRECAJ	27/11/2025	150.00
3442	2025-536768	4168581	SUBVENCION/QERA 02/25 SIPA	ARDIANA ROGOVA	16/12/2025	100.00
3443	2025-531691	4162753	SUBVENCION/FAMILJET STREH	BORE DEDAJ	16/12/2025	150.00
3444	2025-532696	4162756	SUBVENCION/FAMILJET STREH	LUSHA VORFI	16/12/2025	150.00
3445	2025-531759	4162754	SUBVENCION/FAMILJET STREH	SHKURTA HAJDARAJ	16/12/2025	150.00
3446	2025-530931	4162755	SUBVENCIONE/FAMILJET STRI	VERA NRECAJ	16/12/2025	150.00
3447	2025-79714	4162753	SUBVENCION /FAMILJEVE STRI	BORE DEDAJ	26/3/2025	150.00
3448	2025-79696	4162754	SUBVENCION /FAMILJEVE STRI	SHKURTA HAJDARAJ	26/3/2025	150.00
3449	2025-79777	4162755	SUBVENCION /FAMILJEVE STRI	VERA NRECAJ	26/3/2025	150.00
3450	2025-143560	4162753	SUBVENCION/FAMILJE STREHU	BORE DEDAJ	29/4/2025	150.00
3451	2025-124791	4163196	SUBVENCION QERA 01/25 G.RP	GASPER RRASI	17/4/2025	100.00
3452	2025-124796	4086886	SUBVENCION QERA 01/25 L.TH	LULZIM THAQI	17/4/2025	100.00
3453	2025-143497	4162756	SUBVENCION/FAMILJE STREHU	LUSHA VORFI	29/4/2025	150.00
3454	2025-124794	4163195	SUBVENCION QERA 01/25 N.DU	NIKOLINA DUSHAJ	17/4/2025	100.00
3455	2025-143538	4162754	SUBVENCION/FAMILJE STREHU	SHKURTA HAJDARAJ	29/4/2025	150.00
3456	2025-143515	4162755	SUBVENCION/FAMILJE STREHU	VERA NRECAJ	29/4/2025	150.00
3457	2025-179822	4162753	SUBVENCION/FAMILJET STREH	BORE DEDAJ	27/5/2025	150.00
3458	2025-175123	4163196	SUBVENCOPN /QERA 02/25 G.R	GASPER RRASI	22/5/2025	100.00

3459	2025-175113	4086886	SUBVENCOPN /QERA 02/25 L.TH	LULZIM THAQI	22/5/2025	100.00
3460	2025-179859	4162756	SUBVENCION/FAMILJET STREH	LUSHA VORFI	27/5/2025	150.00
3461	2025-176726	4164291	SUBVENCION INDIVIDUAL M.SH	MELEK LEJLA SHKURTI	23/5/2025	500.00
3462	2025-175138	4163195	SUBVENCOPN /QERA 02/25 N.D	NIKOLINA DUSHAJ	22/5/2025	100.00
3463	2025-179832	4162754	SUBVENCION/FAMILJET STREH	SHKURTA HAJDARAJ	27/5/2025	150.00
3464	2025-179917	4162755	SUBVENCION/FAMILJET STREH	VERA NRECAJ	27/5/2025	150.00
3465	2025-214213	4163196	SUBVENCION/QERA 03/25 G.RR	GASPER RRASI	20/6/2025	100.00
3466	2025-214169	4086886	SUBVENCION/QERA 03/25 L.TH	LULZIM THAQI	20/6/2025	100.00
3467	2025-214186	4163195	SUBVENCION/QERA 03/25 N.DU	NIKOLINA DUSHAJ	20/6/2025	100.00
3468	2025-231533	4162753	SUBVENCION/FAMILJET STREH	BORE DEDAJ	7/7/2025	150.00
3469	2025-256639	4163196	SUBVENCION/QERA 04/25 SIPA	GASPER RRASI	18/7/2025	100.00
3470	2025-256653	4086886	SUBVENCION/QERA 04/25 SIPA	LULZIM THAQI	18/7/2025	100.00
3471	2025-231541	4162756	SUBVENCION/FAMILJET STREH	LUSHA VORFI	7/7/2025	150.00
3472	2025-256669	4163195	SUBVENCION/QERA 04/25 SIPA	NIKOLINA DUSHAJ	21/7/2025	100.00
3473	2025-231522	4162754	SUBVENCION/FAMILJET STREH	SHKURTA HAJDARAJ	7/7/2025	150.00
3474	2025-231498	4162755	SUBVENCION/FAMILJET STREH	VERA NRECAJ	7/7/2025	150.00
3475	2025-324619	810233362	N/USHQIM PER NJI FAMILJE SK	BEKIM S.MORINA BI	29/8/2025	96.45
3476	2025-324594	4162753	SUBVENCION/FAMILJET STREH	BORE DEDAJ	29/8/2025	150.00
3477	2025-314304	4163196	SUBVENCION/QERA 05/25 SIPA	GASPER RRASI	19/8/2025	100.00
3478	2025-324711	810241844	N/QUMESHT PER FOSH NJ PER	KOMPANIA FARMACEUTIKE GEGA-PHA	29/8/2025	75.60
3479	2025-314281	4086886	SUBVENCION/QERA 05/25 SIPA	LULZIM THAQI	19/8/2025	100.00
3480	2025-324493	4162756	SUBVENCION/FAMILJET STREH	LUSHA VORFI	29/8/2025	150.00
3481	2025-314291	4163195	SUBVENCION/QERA 05/25 SIPA	NIKOLINA DUSHAJ	19/8/2025	100.00
3482	2025-324474	4162754	SUBVENCION/FAMILJET STREH	SHKURTA HAJDARAJ	28/8/2025	150.00
3483	2025-324561	4162755	SUBVENCION/FAMILJET STREH	VERA NRECAJ	29/8/2025	150.00
3484	2025-362019	810233362	SUBVENCIO/USHQIM	BEKIM S.MORINA BI	25/9/2025	45.45
3485	2025-333859	4162753	SUBVENCION/FAMILJET STREH	BORE DEDAJ	3/9/2025	150.00
3486	2025-358465	4163196	SUBVENCION/QERA G.RRASI	GASPER RRASI	24/9/2025	100.00
3487	2025-362489	4166182	SUBVENCION-ILIRJANA XERXA	ILIRJANA XERXA LIMA	26/9/2025	500.00
3488	2025-362010	810241844	USHQIM PER FEMIJE/QUMESHT	KOMPANIA FARMACEUTIKE GEGA-PHA	25/9/2025	49.00
3489	2025-358499	4086886	SUBVENCION/QERA L.THAQI	LULZIM THAQI	24/9/2025	100.00
3490	2025-333832	4162756	SUBVENCION/FAMILJET STREH	LUSHA VORFI	3/9/2025	150.00
3491	2025-358478	4163195	SUBVENCION/QERA N.DUSHAJ	NIKOLINA DUSHAJ	24/9/2025	100.00
3492	2025-333847	4162754	SUBVENCION/FAMILJET STREH	SHKURTA HAJDARAJ	3/9/2025	150.00
3493	2025-333877	4162755	SUBVENCION/FAMILJET STREH	VERA NRECAJ	3/9/2025	150.00
3494	2025-73643	51134761	SUBVENCION -OJQ QENDRA KU	QENDRA KULTURORE ANAMORAVA	21/3/2025	500.00
3495	2025-168555	811486184	SUBVENCION -MBËSHETJE F	AMC CORPORATION SHPK	15/5/2025	6,593.00
3496	2025-149021	602829759	SUBVENCION PËR SHOQATËN	SHOQ.SIND.ADMIN.KOM.GJAKOVES	2/5/2025	1,500.00
3497	2025-467465	811326471	SUBVENCION-NGROHTORJA E	NGROHTORJA E QYTETIT SH A	20/11/2025	56,000.00
3498	2025-40135	4162022	SUBVENCION -XHAVIT REXHA	XHAVIT REXHAJ	26/2/2025	500.00
3499	2025-56373	4162519	SUBVENCION -ALBINA NRECAJ	ALBINA NRECAJ LIMA	11/3/2025	500.00
3500	2025-81864	4163194	SUBVENCION -PËRFITUES INDI	ALTINA MORINA NIMONI	27/3/2025	500.00
3501	2025-81893	4163193	SUBVENCION -PËRFITUESI IND	EDINIS IDRIZI	27/3/2025	500.00
3502	2025-56757	4162518	SUBVENCION -MIC MUHADRI	MIC MUHADRI	12/3/2025	500.00
3503	2025-73665	4162752	SUBVENCION INDIVIDUAL -TAL	TAULANT VOKSHI	21/3/2025	500.00
3504	2025-152119	4163844	SUBVENCION INDIVIDUAL -AFR	AFRIM HALILAJ	6/5/2025	300.00
3505	2025-152061	4163846	SUBVENCION INDIVIDUAL -ALI	ALI SULHASI	6/5/2025	300.00
3506	2025-152110	4163847	SUBVENCION INDIVIDUAL -SUZ	SUZANA MATAJ	6/5/2025	500.00
3507	2025-152133	4163845	SUBVENCION INDIVIDUAL -ZEF	ZEF BUSHI	6/5/2025	300.00
3508	2025-152086	4163848	SUBVENCION INDIVIDUAL -ZEM	ZEMRI BARDHOSHI	6/5/2025	500.00
3509	2025-270731	4139877	SUBVENCION -LAURETA HAJDA	LAURETA HAJDARI	31/7/2025	500.00
3510	2025-402825	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	20/10/2025	100,000.00
3511	2025-325024	4166441	SUBVENCIONE -SHPENZIMET E	FLORINA GUNGA	29/8/2025	300.00
3512	2025-394748	4124809	SUBVENCION -PAGESË E QIRA	AFRIM KRASNIQI	15/10/2025	100.00
3513	2025-434465	4124809	SUBVENCION -PAGESË E QIRA	AFRIM KRASNIQI	4/11/2025	100.00
3514	2025-434856	4096063	SUBVENCION -PAGESË E QIRA	ALBERT HOTI	4/11/2025	100.00
3515	2025-435012	4095201	SUBVENCION -PAGESË E QIRA	ALI LOKAJ	4/11/2025	100.00
3516	2025-434792	4086213	SUBVENCION -PAGESË E QIRA	BASRI QEHAJA	4/11/2025	100.00
3517	2025-434930	4154697	SUBVENCION -PAGESË E QIRA	HAMEZ BELLACERKA	4/11/2025	100.00
3518	2025-435025	4141078	SUBVENCION-PAGESË E QIRAS	NIKË LLESHI	4/11/2025	200.00
3519	2025-495649	4124809	SUBVENCION -PAGESË E QIRA	AFRIM KRASNIQI	2/12/2025	100.00
3520	2025-529230	4124809	SUBVENCION -PAGESË E QIRA	AFRIM KRASNIQI	15/12/2025	200.00

3521	2025-493953	4096063	SUBVENCION -PAGESË E QIRAS	ALBERT HOTI	2/12/2025	100.00
3522	2025-493472	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	2/12/2025	100.00
3523	2025-529553	4095201	SUBVENCION-PAGESË E QIRAS	ALI LOKAJ	16/12/2025	200.00
3524	2025-544318	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	18/12/2025	200.00
3525	2025-493805	4086213	SUBVENCION -PAGESË E QIRAS	BASRI QEHAJA	2/12/2025	100.00
3526	2025-529324	4086213	SUBVENCION -PAGESË E QIRAS	BASRI QEHAJA	15/12/2025	200.00
3527	2025-544348	4141978	SUBVENCION -PAGESË E QIRAS	EGILL ROKA	18/12/2025	100.00
3528	2025-493007	4154697	SUBVENCION -PAGESË E QIRAS	HAMEZ BELLACERKA	2/12/2025	100.00
3529	2025-529176	4154697	SUBVENCION-PAGESË E QIRAS	HAMEZ BELLACERKA	15/12/2025	200.00
3530	2025-542078	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	17/12/2025	390.00
3531	2025-492439	4141078	SUBVENCION-PAGESË E QIRAS	NIKË LLESHI	2/12/2025	200.00
3532	2025-530784	4141078	SUBVENCION-PAGESË E QIRAS	NIKË LLESHI	16/12/2025	200.00
3533	2025-529499	4141078	SUBVENCION-PAGESË E QIRAS	NIKË LLESHI	15/12/2025	200.00
3534	2025-529588	4161047	SUBVENCION-PAGESË E QIRAS	XHAFER RAMA	16/12/2025	100.00
3535	2025-37600	4096063	SUBVENCION -PAGESË E QIRAS	ALBERT HOTI	25/2/2025	200.00
3536	2025-38757	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	25/2/2025	200.00
3537	2025-37781	4095201	SUBVENCIONE -PAGESË E QIRAS	ALI LOKAJ	25/2/2025	200.00
3538	2025-37654	4086213	SUBVENCIONE -PAGESË E QIRAS	BASRI QEHAJA	25/2/2025	100.00
3539	2025-44328	4141978	SUBVENCION -PAGESË E QIRAS	EGILL ROKA	28/2/2025	200.00
3540	2025-37564	4154697	SUBVENCION -PAGESË E QIRAS	HAMEZ BELLACERKA	25/2/2025	100.00
3541	2025-37768	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	25/2/2025	200.00
3542	2025-38613	4162023	SUBVENCIONE -NDIHMË SOCIALE	SARANDA KOVAQI	25/2/2025	500.00
3543	2025-38657	4160089	SUBVENCION -PAGESË E QIRAS	SHAIP KASTRATI	25/2/2025	200.00
3544	2025-37621	4161047	SUBVENCION -PAGESË E QIRAS	XHAFER RAMA	25/2/2025	200.00
3545	2025-73989	4096063	SUBVENCION-PAGESË E QIRAS	ALBERT HOTI	21/3/2025	200.00
3546	2025-77651	4095201	SUBVENCION-PAGESË E QIRAS	ALI LOKAJ	25/3/2025	200.00
3547	2025-73979	4095201	SUBVENCION-PAGESË E QIRAS	ALI LOKAJ	21/3/2025	200.00
3548	2025-77800	4086213	SUBVENCIONE -PAGESË E QIRAS	BASRI QEHAJA	25/3/2025	100.00
3549	2025-86894	4141978	SUBVENCION -PAGESË E QIRAS	EGILL ROKA	28/3/2025	100.00
3550	2025-77748	4146207	SUBVENCION -PAGESË E QIRAS	HAFIZE BABANAJ	25/3/2025	100.00
3551	2025-74014	4154697	SUBVENCION -PAGESË E QIRAS	HAMEZ BELLACERKA	21/3/2025	100.00
3552	2025-51553	4042197	SUBVENCION -PAGESË E QIRAS	MYZAFERE HAXHIKADRIJA	6/3/2025	100.00
3553	2025-77768	4042197	SUBVENCION -PAGESË E QIRAS	MYZAFERE HAXHIKADRIJA	25/3/2025	100.00
3554	2025-77701	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	25/3/2025	200.00
3555	2025-86874	4155213	SUBVENCION -PAGESË E QIRAS	RONARD BERISHA	28/3/2025	100.00
3556	2025-86862	4160089	SUBVENCION-PAGESË E QIRAS	SHAIP KASTRATI	28/3/2025	200.00
3557	2025-51576	4141972	SUBVENCION -PAGESË E QIRAS	SHPRESA GASHI	6/3/2025	200.00
3558	2025-86923	4161047	SUBVENCION-PAGESË E QIRAS	XHAFER RAMA	28/3/2025	100.00
3559	2025-93876	4141972	SUBVENCION -PAGESË E QIRAS	SHPRESA GASHI	2/4/2025	100.00
3560	2025-156156	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	7/5/2025	100.00
3561	2025-156072	4086213	SUBVENCIONE -PAGESË E QIRAS	BASRI QEHAJA	7/5/2025	100.00
3562	2025-162403	4146207	SUBVENCION -PAGESË E QIRAS	HAFIZE BABANAJ	13/5/2025	100.00
3563	2025-157037	4154697	SUBVENCION -PAGESË E QIRAS	HAMEZ BELLACERKA	7/5/2025	100.00
3564	2025-156117	4163188	SUBVENCION -PAGESË E QIRAS	KRISTJAN GJUGJA	7/5/2025	100.00
3565	2025-164799	4042197	SUBVENCION-PAGESË E QIRAS	MYZAFERE HAXHIKADRIJA	13/5/2025	100.00
3566	2025-164755	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	13/5/2025	100.00
3567	2025-164741	4155213	SUBVENCION -PAGESË E QIRAS	RONARD BERISHA	13/5/2025	100.00
3568	2025-208157	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	16/6/2025	100.00
3569	2025-208139	4146207	SUBVENCION -PAGESË E QIRAS	HAFIZE BABANAJ	16/6/2025	100.00
3570	2025-219382	4154697	SUBVENCION -PAGESË E QIRAS	HAMEZ BELLACERKA	25/6/2025	100.00
3571	2025-208894	4163188	SUBVENCION -PAGESË E QIRAS	KRISTJAN GJUGJA	16/6/2025	100.00
3572	2025-208263	4042197	SUBVENCION-PAGESË E QIRAS	MYZAFERE HAXHIKADRIJA	16/6/2025	100.00
3573	2025-208223	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	16/6/2025	100.00
3574	2025-208909	4155213	SUBVENCION -PAGESË E QIRAS	RONARD BERISHA	16/6/2025	100.00
3575	2025-248477	4096063	SUBVENCION -PAGESË E QIRAS	ALBERT HOTI	14/7/2025	200.00
3576	2025-229531	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	7/7/2025	100.00
3577	2025-268336	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	30/7/2025	100.00
3578	2025-228834	4095201	SUBVENCION-PAGESË E QIRAS	ALI LOKAJ	4/7/2025	200.00
3579	2025-267773	4095201	SUBVENCION-PAGESË E QIRAS	ALI LOKAJ	29/7/2025	100.00
3580	2025-267990	4095201	SUBVENCION-PAGESË E QIRAS	ALI LOKAJ	30/7/2025	100.00
3581	2025-229550	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	7/7/2025	100.00
3582	2025-267325	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	29/7/2025	100.00

3583	2025-228866	4086213	SUBVENCION -PAGESË E QIRAS	BASRI QEHAJA	4/7/2025	100.00
3584	2025-267258	4086213	SUBVENCION -PAGESË E QIRAS	BASRI QEHAJA	29/7/2025	100.00
3585	2025-229345	4146207	SUBVENCION -PAGESË E QIRAS	HAFIZE BABANAJ	4/7/2025	100.00
3586	2025-266676	4146207	SUBVENCION -PAGESË E QIRAS	HAFIZE BABANAJ	29/7/2025	100.00
3587	2025-266649	4154697	SUBVENCION -PAGESË E QIRAS	HAMEZ BELLACERKA	29/7/2025	100.00
3588	2025-229104	4163188	SUBVENCION -PAGESË E QIRAS	KRISTJAN GJUGJA	4/7/2025	100.00
3589	2025-267312	4163188	SUBVENCION -PAGESË E QIRAS	KRISTJAN GJUGJA	29/7/2025	100.00
3590	2025-229041	4042197	SUBVENCION-PAGESË E QIRAS	MYZAFERE HAXHIKADRIJA	4/7/2025	100.00
3591	2025-267273	4042197	SUBVENCION-PAGESË E QIRAS	MYZAFERE HAXHIKADRIJA	29/7/2025	100.00
3592	2025-266794	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	29/7/2025	100.00
3593	2025-267779	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	29/7/2025	100.00
3594	2025-228991	4155213	SUBVENCION -PAGESË E QIRAS	RONARD BERISHA	4/7/2025	100.00
3595	2025-267299	4155213	SUBVENCION -PAGESË E QIRAS	RONARD BERISHA	29/7/2025	100.00
3596	2025-321094	4096063	SUBVENCION -PAGESË E QIRAS	ALBERT HOTI	26/8/2025	100.00
3597	2025-320998	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	26/8/2025	100.00
3598	2025-321036	4095201	SUBVENCION-PAGESË E QIRAS	ALI LOKAJ	26/8/2025	200.00
3599	2025-320887	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	26/8/2025	100.00
3600	2025-320948	4086213	SUBVENCION -PAGESË E QIRAS	BASRI QEHAJA	26/8/2025	100.00
3601	2025-321053	4146207	SUBVENCION -PAGESË E QIRAS	HAFIZE BABANAJ	26/8/2025	100.00
3602	2025-321010	4154697	SUBVENCION -PAGESË E QIRAS	HAMEZ BELLACERKA	26/8/2025	100.00
3603	2025-320869	4163188	SUBVENCION -PAGESË E QIRAS	KRISTJAN GJUGJA	26/8/2025	100.00
3604	2025-320847	4042197	SUBVENCION-PAGESË E QIRAS	MYZAFERE HAXHIKADRIJA	26/8/2025	100.00
3605	2025-320898	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	26/8/2025	100.00
3606	2025-324989	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	29/8/2025	130.00
3607	2025-321018	4155213	SUBVENCION -PAGESË E QIRAS	RONARD BERISHA	26/8/2025	100.00
3608	2025-362433	4096063	SUBVENCION -PAGESË E QIRAS	ALBERT HOTI	26/9/2025	100.00
3609	2025-362305	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	26/9/2025	100.00
3610	2025-362266	4095201	SUBVENCION -PAGESË E QIRAS	ALI LOKAJ	26/9/2025	100.00
3611	2025-362417	4086213	SUBVENCION -PAGESË E QIRAS	BASRI QEHAJA	26/9/2025	100.00
3612	2025-362367	4154697	SUBVENCION -PAGESË E QIRAS	HAMEZ BELLACERKA	26/9/2025	100.00
3613	2025-362300	4163188	SUBVENCION -PAGESË E QIRAS	KRISTJAN GJUGJA	26/9/2025	100.00
3614	2025-362377	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	26/9/2025	100.00
3615	2025-362290	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	26/9/2025	130.00
3616	2025-363659	4141078	SUBVENCION -PAGESË E QIRAS	NIKË LLESHI	29/9/2025	130.00
3617	2025-462921	51179234	SUBVENCION -OJQ KLUBI FUTE	OJQ KLUBI FUTBOLISTIK UNITED BOYS	19/11/2025	1,900.00
3618	2025-462859	51108370	SUBVENCION -OJQ PROSPERIT	OJQ PROSPERITETI	19/11/2025	2,800.00
3619	2025-544140	51000293	SUBVENCION -KRYQI KUQ	KRYQI I KUQ	18/12/2025	500.00
3620	2025-527717	51170423	SUBVENCION-OJQ ARENA	OJQ ARENA	15/12/2025	500.00
3621	2025-501831	51165608	SUBVENCION -OJQ BRO NGO F	OJQ BRO NGO ROMA IN ACTION	4/12/2025	2,800.00
3622	2025-514350	52299456	SUBVENCION -ORGANIZATA JO	ORGANIZATA JOQEVERITARE PERSPEKT	9/12/2025	2,500.00
3623	2025-277800	51185749	SUBVENCION -OJQ QPZHK	QPZHK	7/8/2025	500.00
3624	2025-392249	4167868	SUBVENCION-ARDITA QUNI	ARDITA QUNI	13/10/2025	400.00
3625	2025-392278	4167869	SUBVENCION-KEFSER QEHAJA	KEFSER QEHAJA	13/10/2025	400.00
3626	2025-392239	4167870	SUBVENCION-ZOJA PODRIMJA	ZOJA PODRIMJA	13/10/2025	500.00
3627	2025-452739	4138752	SUBVENCION-BURIM QAVA	BURIM QAVA	13/11/2025	400.00
3628	2025-464067	4168586	SUBVENCION-NEZHDET SKIVJA	NEZHDET SKIVJANI	20/11/2025	300.00
3629	2025-530807	4156832	SUBVENCION-BESARTA PAJAZ	BESARTA PAJAZITI	16/12/2025	500.00
3630	2025-518997	4169521	SUBVENCION-EGZONA HAJDAR	EGZONA HAJDARAJ	11/12/2025	300.00
3631	2025-518953	4169520	SUBVENCION-EMIN DURAKU	EMIN DURAKU	11/12/2025	400.00
3632	2025-544265	4147813	SUBVENCION-GAZMEND PODR	GAZMEND PODRIMJA	18/12/2025	500.00
3633	2025-519057	4169401	SUBVENCION -MURADIJE DERR	MURADIJE DERRI	11/12/2025	300.00
3634	2025-520701	4169402	SUBVENCION-NASER IBRAHIMI	NASER IBRAHIMI	11/12/2025	400.00
3635	2025-519100	4169403	SUBVENCION -SARANDA DERR	SARANDA DERRI	11/12/2025	500.00
3636	2025-38605	4162021	SUBVENCIONE -PËRFITUES INI	SHAKIRA MUSTAFA	25/2/2025	500.00
3637	2025-210911	4164717	SUBVENCION-PËR MBULIMIN E	GANE KRYEZIU	17/6/2025	400.00
3638	2025-270571	4165789	SUBVENCIONE-MEJREME GRB	MEJREM GRBANI	31/7/2025	500.00
3639	2025-268414	4165788	SUBVENCIONE-SHKENDIJE ZID	SHKENDIJE ZIDI	30/7/2025	500.00
3640	2025-464052	4168584	SUBVENCION-ZOJA VOCI	ZOJA VOCI	20/11/2025	500.00
3641	2025-544282	4146785	SUBVENCION-HAZBIJE KRYEZIU	HAZBIJE KRYEZIU	18/12/2025	500.00
3642	2025-77669	4162774	SUBVENCION-NDIHMË FINANCI	ARIF GUGA	25/3/2025	500.00
3643	2025-262330	811142728	VENDIME GJYQESORE	GJOKE RADI BI	24/7/2025	12,872.76
3644	2025-262442	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI	24/7/2025	92,300.17

3645	2025-262325	812120492	VENDIME GJYQESORE	ZP BAJRAKTARI SHPK	24/7/2025	27,602.52
3646	2025-264699	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	28/7/2025	50,000.00
3647	2025-405911	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	23/10/2025	5,104.63
3648	2025-456819	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	14/11/2025	4,307.40
3649	2025-557687	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	24/12/2025	62.18
3650	2025-315301	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	19/8/2025	1,885.90
3651	2025-346215	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/9/2025	1,103.67
3652	2025-405995	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	23/10/2025	976.00
3653	2025-346280	811299165	BARTJA E MBETURINAVE	KRM CABRATI SHA	16/9/2025	558.40
3654	2025-317702	811302281	NDERTIMI I ÇERDHES ROGOVE	NPN EUROING SHPK	21/8/2025	15,000.00
3655	2025-184262	811326471	PAGESA E NGROHJES E SHKO	NGROHTORJA E QYTETIT SH A	29/5/2025	48,606.16
3656	2025-405926	811292086	UJI	KRU GJAKOVA SHA	23/10/2025	3,108.64
3657	2025-372681	811292086	UJI	KRU GJAKOVA SHA	30/9/2025	2,755.97
3658	2025-406060	811288001	PTK	TELEKOMI I KOSOVES SHA	23/10/2025	1,427.51
3659	2025-346148	811288001	PTK	TELEKOMI I KOSOVES SHA	16/9/2025	84.64
3660	2025-402819	810583626	NDERTIMI I BUSTIT TE SHK.Y.M	ALBI COMPANY SHPK	21/10/2025	7,500.00
3661	2025-547107	810034603	FURNIZIMI ME PAJISJE PER LA	PANAMIC ICT LLC	19/12/2025	50,000.00
3662	2025-342887	810396772	SUBVENCIONE -SIPAS LISTËS N	SNPT HAXHIJAH SHPK	11/9/2025	15,000.00
3663	2025-530636	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	16/12/2025	98.00
3664	2025-246549	811570846	MEMORANDUM BASHËPUNIMIT	AGRO VLERA GROUP SHPK	11/7/2025	11,940.00
3665	2025-552599	810051293	REPREZENTACION	EJUP ÇËRMJANI B.I	23/12/2025	150.00
3666	2025-530705	810223884	SHPENZIME MUJORE	NASER KERSHI BI	16/12/2025	49.00
3667	2025-530687	810223884	SHPENZIME MUJORE	NASER KERSHI BI	16/12/2025	29.50
3668	2025-553909	810815061	MIREMBAJTJA HIGJENIKE E OB	SELMANS NETWORK SHPK	23/12/2025	2,844.28
3669	2025-207771	810736267	NDËRLIDHJA E TURIZMIT -RES	ARTON THAQI BI	16/6/2025	49,940.01
3670	2025-194667	812216473	ZGJERIMI DHE RENOVIMI I NDË	HIDROTERM HOLDING SHPK	4/6/2025	30,252.11
3671	2025-184343	811582635	PAJIMET DHE SINJALIZIMI I TRA	TRAFFIKS VA SH.P.K.	29/5/2025	6,144.10
3672	2025-212830	811285205	SHERBIME POSTARE	POSTA E KOSOVES SH.A	19/6/2025	17,849.81
3673	2025-321003	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	26/8/2025	830.85
3674	2025-395857	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	16/10/2025	34,941.08
3675	2025-354548	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	18/9/2025	25,058.92
3676	2025-194674	812020618	APARATURA DIGJITALE PË SHE	515 CONCEPT SHPK	4/6/2025	11,166.50
3677	2025-215945	812020618	APARATURA DIGJITALE PË SHE	515 CONCEPT SHPK	23/6/2025	8,166.50
3678	2025-184279	811128257	SUBVENCIONE-KUALITETI PLAS	KUALITETI- PLAST SH.P.K	29/5/2025	7,000.00
3679	2025-207768	811359274	NDËRTIMI ASFALTIMI I RRUGËV	BERISHA COM SHPK	16/6/2025	18,664.92
3680	2025-416422	810962193	NDËRTIMI I RRUGËVE SYLEJMA	VB TOFAJ SHPK	29/10/2025	68,630.85
3681	2025-207659	810962193	NDËRTIMI I RRUGËVE SYLEJMA	VB TOFAJ SHPK	16/6/2025	129,889.25
3682	2025-231667	810823189	PLATFORMA DIGJITALE NË GIS	GEO & LAND SH P K	7/7/2025	26,200.00
3683	2025-391870	811307843	NDËRTIMI I BANIMIT SOCIAL FA	A AND E SH.P.K.	13/10/2025	9,455.85
3684	2025-560264	811307843	NDERTIMI I BANIMIT SOCIAL FA	A AND E SH.P.K.	25/12/2025	47,342.50
3685	2025-404650	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	22/10/2025	2,024.11
3686	2025-317375	811288887	ENERGJIA ELEKTRIKE	KESCO MAIN OPERATIONS ACCOUNT	21/8/2025	2,700.19
3687	2025-266152	810746589	NDËRTIMI I TERENEVE TË TENI	BK CONSTRUCTION SHPK	29/7/2025	24,125.60
3688	2025-473988	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	24/11/2025	2,512.54
3689	2025-527301	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	15/12/2025	734.79
3690	2025-179670	811326471	NGROHJA QENDRORE	NGROHTORJA E QYTETIT SH A	27/5/2025	22,022.59
3691	2025-322895	811127530	VENDIME GJYQESORE	ENFORCMENT SHPK AUTORITETI PERM	27/8/2025	2,163.82
3692	2025-547566	89207746	SHERBIME KONTRAKTUSE	ANSAMBLI MUZIKOR I KOMUNES SE GJ	19/12/2025	2,812.00
3693	2025-401580	51113489	SUBVENCION -K.F.JAKOVA GJA	K.F. JAKOVA GJAKOVE	17/10/2025	6,000.00
3694	2025-401618	51160614	SUBVENCION -KLUBI FUTBOLL	KLUBI I FUTBOLLIT DUKAGJINI	17/10/2025	4,000.00
3695	2025-403393	51180348	SUBVENCION -OJQ KLUBI I VOL	OJQ KLUBI I VOLEJBOLLIT VELLAZNIMI	21/10/2025	7,000.00
3696	2025-527021	51134729	SUBVENCION -GJAKOVA HG	GJAKOVA HG	15/12/2025	5,000.00
3697	2025-542042	51116364	SUBVENCION -KLUBI I BASKET	KLUBI I BASKETBOLLIT FEMRA VËLLAZN	17/12/2025	7,000.00
3698	2025-490739	51163125	SUBVENCION -KLUBI I VOLEJBO	KLUBI I VOLEJBOLLIT VELLAZNIMI	2/12/2025	6,000.00
3699	2025-264699	811055244	VENDIME GJYQESORE	PERM.PRIVAT MUBARAK S.SHUMOLLI S	28/7/2025	36,689.01
3700	2025-363201	4167333	VENDIME GJYQESORE	HALIL MATAJ	26/9/2025	498.14
3701	2025-197249	810144395	FURNIZIM ME VESHMBATHJE	EXIMJATEX SH P K	4/6/2025	10,000.00
3702	2025-254687	A632-513684	AKOMODIM	NITA EFENDIA BROVINA		156.00
3703	2025-254211	A632-513685	AKOMODIM	VLORA EFENDIJA		223.80
3704	2025-186202	A632-508254	AVANS -ARDIAN GJINI	ARDIAN GJINI	30/5/2025	270.00
3705	2025-208674	A632-513684	AVANS -NITA EFENDIA BROVIN	NITA EFENDIA BROVINA	16/6/2025	314.60
3706	2025-210287	A632-513685	AVANS -VLORA EFENDIJA	VLORA EFENDIJA	18/6/2025	407.90

3707	2025-254687	A632-513684	MBYLLJA AVANCIT	NITA EFENDIA BROVINA		(314.60)
3708	2025-254211	A632-513685	MBYLLJA E AVANCIT	VLORA EFENDIJA		(407.90)
3709	2025-183130	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	29/5/2025	232.91
3710	2025-194684	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	4/6/2025	742.81
3711	2025-194701	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	4/6/2025	931.37
3712	2025-184079	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	29/5/2025	99.00
3713	2025-183247	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	29/5/2025	87.00
3714	2025-183283	810220997	MATERIAL ZYRTAR	ALBERT AJRONI BI	29/5/2025	99.00
3715	2025-183177	811298860	FURNIZIM	KIBERNETIKA SHPK	29/5/2025	55.00
3716	2025-182298	810515900	FURNIZIM ME LETER	LETRA COM SHPK	28/5/2025	304.30
3717	2025-185817	810839425	MATERIAL ZYRTAR	MEDIATECH PRINT SHPK	30/5/2025	139.90
3718	2025-181770	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	28/5/2025	98.00
3719	2025-181828	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	28/5/2025	98.00
3720	2025-183300	811279183	MATERIAL ZYRTAR	NOBEL AJRONI BI	29/5/2025	98.00
3721	2025-405722	810505406	SHPENZIME MUJORE	UJE RUGOVE SHPK	23/10/2025	45.00
3722	2025-405733	810505406	SHPENZIME MUJORE	UJE RUGOVE SHPK	23/10/2025	117.50
3723	2025-183233	810244533	ME RASTIN E PUNËTORISË KO	ARSIM REXHA BI	29/5/2025	279.50
3724	2025-181241	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	28/5/2025	49.90
3725	2025-184052	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	29/5/2025	30.70
3726	2025-183290	810051293	SHPENZIME MUJORE	EJUP ÇËRMJANI B.I	29/5/2025	13.20
3727	2025-181845	811488429	DELEGACIONI NGA BOSNJA NE	GASTROTECA REPUBLIKA SHPK	28/5/2025	51.90
3728	2025-183275	811488429	DELEGACIONI NGA BASHKËSIA	GASTROTECA REPUBLIKA SHPK	29/5/2025	207.50
3729	2025-184065	811577751	TAKIMI ME PËRFAQËSUESIT E	HANI HOTIT SHPK	29/5/2025	301.00
3730	2025-180889	810246688	SHËNIMI 100 VJETORIT TË VDE	N.H.T.SH SHKELQIMI-2 SH.P.K	27/5/2025	830.00
3731	2025-181452	810223884	SHPENZIME MUJORE	NASER KERSHI BI	28/5/2025	494.80
3732	2025-181912	810223884	SHPENZIME MUJORE	NASER KERSHI BI	28/5/2025	539.30
3733	2025-183262	810223884	SHPENZIME MUJORE	NASER KERSHI BI	29/5/2025	503.40
3734	2025-181134	811138157	TAKIMI ME ANËTARË TË KKS	VALON HARAQIJA BI	28/5/2025	72.30
3735	2025-180338	811138157	TAKIMI ME PËRFAQSUES TË US	VALON HARAQIJA BI	27/5/2025	188.50
3736	2025-217510	811488429	DELEGACIONI ZYRTAR SALVAT	GASTROTECA REPUBLIKA SHPK	24/6/2025	54.40
3737	2025-217463	811488429	DELEGACIONI ZYRTAR TË WES	GASTROTECA REPUBLIKA SHPK	24/6/2025	30.50
3738	2025-217486	810223884	SHPENZIME MUJORE	NASER KERSHI BI	24/6/2025	563.00
3739	2025-217546	811345801	DELEGACIONI ZYRTAR PREJ T	RISONS LLC	24/6/2025	281.60
3740	2025-222877	811864736	KARRIKA	PRIME CORPORATION LLC	27/6/2025	140.00
3741	2025-222890	811864736	KARRIKA	PRIME CORPORATION LLC	27/6/2025	140.00
3742	2025-222856	811289562	TAVOLINA PUNE	WOOD CORPORATION L.L.C	27/6/2025	116.00
3743	2025-225668	810409012	FURNIZIM ME KLIMA	URANIKU SG SHPK	30/6/2025	940.00
3744	2025-254687	A632-513684	MEDITJE	NITA EFENDIA BROVINA		158.60
3745	2025-254211	A632-513685	MEDITJE	VLORA EFENDIJA		184.10
3746	2025-185802	810355215	QIRAJA E PAISJES FOTOKOPJE	BURIM HAXHA BI	30/5/2025	1,510.70
3747	2025-182331	810483769	REGJISTRIMI I AUTOMJETIT	KS ILLYRIA SHA	28/5/2025	282.24
3748	2025-186939	810241133	SHERBIME MATERIAL I SHTYPL	ERPO PRINT SHPK	30/5/2025	1,995.00
3749	2025-225708	810232984	SHERBIME ORGANIZIMI SKENË	ALMIRI - AS SH.P.K.	30/6/2025	700.00
3750	2025-225683	812000107	FURNIZIM ME LULE	ARBNORE HYL A B.I.	30/6/2025	45.00
3751	2025-226914	812000107	FURNIZIM ME LULE	ARBNORE HYL A B.I.	2/7/2025	70.00
3752	2025-335713	812000107	KURORA DHE LULE	ARBNORE HYL A B.I.	4/9/2025	395.00
3753	2025-537077	812299502	AKOMODIMI PËR PJESËMARRS	HOSTEL ARI SHPK	17/12/2025	4,240.00
3754	2025-543047	810527195	DERIVATE PËR AUTOMJETE	PETROL COMPANY SHPK	18/12/2025	66.02
3755	2025-529064	810239675	LULE	BLENDI BERBERI B.I.	15/12/2025	55.00
3756	2025-544363	810246688	FESTIVALI "DITËT E NËNTORIT"	N.H.T.SH SHKELQIMI-2 SH.P.K	18/12/2025	3,971.18
3757	2025-511404	810223884	SHPENZIME MUJORE	NASER KERSHI BI	9/12/2025	267.00
3758	2025-527319	811148932	MBLEDHJA INAUGURUSE TË KU	TRIM BEJTULLAHU B.I.	15/12/2025	1,300.00
3759	2025-518686	810355215	QIRAJA E PAISJES	BURIM HAXHA BI	10/12/2025	100.80