



SHPENZIMI BUXHETIT: 01 DERI 30.04.2024					
Biloku kodues	Përfituesi/Klienti/Emri I bankës	Prd	Përshkrim	Debi	Kredi
OBJ / UNIT / PCLASS / SUBCL					
10 - BUXHETI				2,315,041.54	0.00
623 - RAHOVEC				2,315,041.54	0.00
16011 - ZYRA E KRYETARIT - RAHOVEC				20,105.27	0.00
11 - PAGA DHE SHTESA				15,171.73	0.00
10/623/16011/11111/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40746 PAGA PRILL	11,853.38	0.00
10/623/16011/11121/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40746 PAGA PRILL	933.93	0.00
10/623/16011/11131/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40746 PAGA PRILL	701.52	0.00
10/623/16011/11151/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40746 PAGA PRILL	2.23	0.00
10/623/16011/11211/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40746 PAGA PRILL	435.51	0.00
10/623/16011/11311/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40746 PAGA PRILL	701.52	0.00
10/623/16011/11431/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40746 PAGA PRILL	232.69	0.00
10/623/16011/11611/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40746 PAGA PRILL	310.95	0.00
13 - MALLRA DHE SHËRBIME				4,933.54	0.00
10/623/16011/13445/00000/0111	DAFINA GASHI	4	#623240716 SHËRBIMET E	354.06	0.00
10/623/16011/13445/00000/0111	ENISE DINA	4	#623240717 SHËRBIMET E	354.06	0.00
10/623/16011/13780/00000/0111	HIB PETROL SHPK	4	#623240864 DERIVATE PER	653.52	0.00
10/623/16011/13780/00000/0111	HIB PETROL SHPK	4	#623240891 DERIVATE PER	705.32	0.00
10/623/16011/13440/00000/0111	SHANI HOTI	4	#623240859 SHËRBIME KSHILL	50.00	0.00
10/623/16011/13440/00000/0111	ENIS BERISHA	4	#623240841 SHËRBIME KSHILL	50.00	0.00
10/623/16011/13440/00000/0111	FAZLI MORINA	4	#623240842 SHËRBIME KSHILL	50.00	0.00
10/623/16011/13440/00000/0111	NUSRET ABAZIBRA	4	#623240843 SHËRBIME KSHILL	50.00	0.00
10/623/16011/13440/00000/0111	LULZIM KRASNIQI	4	#623240844 SHËRBIME KSHILL	50.00	0.00
10/623/16011/13440/00000/0111	SMAJL LATIFI	4	#623240858 SHËRBIME KSHILL	100.00	0.00
10/623/16011/14310/00000/0111	RESTAURANT CHEF GRILL SH.P.K.	4	#623240769 DREKA ZYRTARE	152.90	0.00
10/623/16011/13620/00000/0111	ANANAS IMPEX SHPK	4	#623240869 EJURNIZIM IISHQIM	41.68	0.00
10/623/16011/13620/00000/0111	DAUTI KOMERC SHPK	4	#623240865 EJURNIZIM IISHQIM	96.00	0.00
10/623/16011/14310/00000/0111	NTH SARANDA SH.P.K.	4	#623240863 DREKA ZYRTARE	1,000.00	0.00
10/623/16011/13950/00000/0111	MINISTRIA PUNEVE TE BRENDSHME	4	#623240893 REGJISTRIMI I	25.00	0.00
10/623/16011/13950/00000/0111	MINISTRIA PUNEVE TE BRENDSHME	4	#623240894 REGJISTRIMI I	10.00	0.00
10/623/16011/13950/00000/0111	MINISTRIA PUNEVE TE BRENDSHME	4	#623240895 REGJISTRIMI I	40.00	0.00

10/623/16011/14010/00000/0111	TEFIK NEZIRI BI	4	#623240934 MIRMBA.IT.IA.DHE	550.00	0.00
10/623/16011/13620/00000/0111	DAUTI KOMERC SHPK	4	#623240932 EJURNIZIM.I.SHQIM	33.00	0.00
10/623/16011/13610/00000/0111	GI GRAFO LONI SHPK	4	#623240933 EJURNIZIM.PER	408.00	0.00
10/623/16011/14010/00000/0111	TEFIK NEZIRI BI	4	#623241006 MIRMBA.IT.IA.DHE	160.00	0.00
16311 - ADMINISTRATA - RAHOVEC				30,535.46	0.00
11 - PAGA DHE SHTESA				20,535.46	0.00
10/623/16311/11111/00000/0133	PAGAT E ZYRTARËVE PUBLIK 940	4	40747 PAGA PRILL	16,456.01	0.00
10/623/16311/11121/00000/0133	PAGAT E ZYRTARËVE PUBLIK 940	4	40747 PAGA PRILL	1,045.50	0.00
10/623/16311/11131/00000/0133	PAGAT E ZYRTARËVE PUBLIK 940	4	40747 PAGA PRILL	977.87	0.00
10/623/16311/11151/00000/0133	PAGAT E ZYRTARËVE PUBLIK 940	4	40747 PAGA PRILL	9.69	0.00
10/623/16311/11211/00000/0133	PAGAT E ZYRTARËVE PUBLIK 940	4	40747 PAGA PRILL	937.18	0.00
10/623/16311/11311/00000/0133	PAGAT E ZYRTARËVE PUBLIK 940	4	40747 PAGA PRILL	977.87	0.00
10/623/16311/11611/00000/0133	PAGAT E ZYRTARËVE PUBLIK 940	4	40747 PAGA PRILL	131.34	0.00
13 - MALLRA DHE SHËRBIME				10,000.00	0.00
10/623/16311/14022/00000/0133	BESNIK E HOTI BI	4	#623240696 MIRMBA.IT.IA.F	6,451.27	0.00
10/623/16311/13760/00000/0133	REXHEP KADIRI BI	4	#623240363 DHE.BRODHIMET.E	2,577.00	0.00
10/623/16311/14310/00000/0133	RESTORANT JAHA SH.P.K.	4	#623240366 DREKA.ZYRTARE	971.73	0.00
16511 - ÇËSHTJE GJINORE - RAHOVEC				780.30	0.00
11 - PAGA DHE SHTESA				580.30	0.00
10/623/16511/11111/00000/0412	PAGAT E ZYRTARËVE PUBLIK 940	4	40748 PAGA PRILL	487.43	0.00
10/623/16511/11121/00000/0412	PAGAT E ZYRTARËVE PUBLIK 940	4	40748 PAGA PRILL	30.30	0.00
10/623/16511/11131/00000/0412	PAGAT E ZYRTARËVE PUBLIK 940	4	40748 PAGA PRILL	27.63	0.00
10/623/16511/11211/00000/0412	PAGAT E ZYRTARËVE PUBLIK 940	4	40748 PAGA PRILL	7.31	0.00
10/623/16511/11311/00000/0412	PAGAT E ZYRTARËVE PUBLIK 940	4	40748 PAGA PRILL	27.63	0.00
13 - MALLRA DHE SHËRBIME				200.00	0.00
10/623/16511/13951/00000/0412	SIGAL UNIQA GROUP AUSTRIA SHA	4	#623240596 SIGURIMILL	127.02	0.00
10/623/16511/13440/00000/0412	ALBAN GASHI	4	#623240640 SHËRBIME.KSHILL	50.00	0.00
10/623/16511/13440/00000/0412	ALBAN GASHI	4	#623240863 SHËRBIME.KSHILL	22.98	0.00
16621 - INSPEKSIONI - RAHOVEC				10,473.75	0.00
11 - PAGA DHE SHTESA				8,249.83	0.00
10/623/16621/11111/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40749 PAGA PRILL	6,505.68	0.00
10/623/16621/11121/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40749 PAGA PRILL	524.42	0.00
10/623/16621/11131/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40749 PAGA PRILL	392.87	0.00
10/623/16621/11211/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40749 PAGA PRILL	433.99	0.00
10/623/16621/11311/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40749 PAGA PRILL	392.87	0.00
13 - MALLRA DHE SHËRBIME				2,223.92	0.00
10/623/16621/13445/00000/0411	BEHAR HOTI	4	#623240714 SHËRBIMET.E	354.06	0.00
10/623/16621/13440/00000/0411	BESNIK HOTI	4	#623240757 SHËRBIME.KSHILL	60.00	0.00
10/623/16621/13440/00000/0411	BEQIR HAMZA	4	#623240860 SHËRBIME.KSHILL	100.00	0.00
10/623/16621/13460/00000/0411	ADMINISTRATA TATIMORE E KOSOVES	4	#623240879 SHËRBIME	180.84	0.00

10/623/16621/13780/00000/0411	HIB PETROL SHPK	4	#623240920 DERIVATE PER	374.02	0.00
10/623/16621/13320/00000/0411	TELEKOMI I KOSOVES SHA	4	#623240963 TELEFONIA MOBILE	1,000.00	0.00
10/623/16621/14010/00000/0411	TEFIK NEZIRI BI	4	#623241007 MIRMBA.IT.IA DHE	155.00	0.00
16911 - ZYRA E KUVENDIT KOMUNAL - RAHOVEC				21,124.30	0.00
11 - PAGA DHE SHTESA				19,344.30	0.00
10/623/16911/11111/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40750 PAGA PRILL	14,296.62	0.00
10/623/16911/11121/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40750 PAGA PRILL	1,201.29	0.00
10/623/16911/11131/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40750 PAGA PRILL	891.30	0.00
10/623/16911/11151/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40750 PAGA PRILL	0.77	0.00
10/623/16911/11311/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40750 PAGA PRILL	891.30	0.00
10/623/16911/11411/00000/0111	PAGAT E ZYRTARËVE PUBLIK 940	4	40750 PAGA PRILL	2,063.02	0.00
13 - MALLRA DHE SHËRBIME				1,780.00	0.00
10/623/16911/14230/00000/0111	A.L. KOSOVA PRESS SHPK	4	#623240464 SHPENZIMET PER	490.00	0.00
10/623/16911/14230/00000/0111	A.L. KOSOVA PRESS SHPK	4	#623240725 SHPENZIMET PER	610.00	0.00
10/623/16911/13440/00000/0111	SKENDER HAMZA	4	#623240664 SHËRBIME KSHILLI	100.00	0.00
10/623/16911/14230/00000/0111	AHMET QERIQI BI	4	#623240877 SHPENZIMET PER	580.00	0.00
17511 - BUXHETI - RAHOVEC				25,643.05	0.00
11 - PAGA DHE SHTESA				9,626.23	0.00
10/623/17511/11111/00000/0112	PAGAT E ZYRTARËVE PUBLIK 940	4	40751 PAGA PRILL	7,920.12	0.00
10/623/17511/11121/00000/0112	PAGAT E ZYRTARËVE PUBLIK 940	4	40751 PAGA PRILL	538.88	0.00
10/623/17511/11131/00000/0112	PAGAT E ZYRTARËVE PUBLIK 940	4	40751 PAGA PRILL	458.41	0.00
10/623/17511/11151/00000/0112	PAGAT E ZYRTARËVE PUBLIK 940	4	40751 PAGA PRILL	4.44	0.00
10/623/17511/11211/00000/0112	PAGAT E ZYRTARËVE PUBLIK 940	4	40751 PAGA PRILL	245.97	0.00
10/623/17511/11311/00000/0112	PAGAT E ZYRTARËVE PUBLIK 940	4	40751 PAGA PRILL	458.41	0.00
13 - MALLRA DHE SHËRBIME				15,016.82	0.00
10/623/17511/13445/00000/0112	MINIRE HOTI	4	#623240713 SHËRBIMET E	354.06	0.00
10/623/17511/13445/00000/0112	AGNESA RAMADANI	4	#623240712 SHËRBIMET E	354.06	0.00
10/623/17511/13780/00000/0112	HIB PETROL SHPK	4	#623240659 DERIVATE PER	76.37	0.00
10/623/17511/13610/00000/0112	OFFICE 1 KOSOVA SHPK	4	#623240676 FLURNIZIM ZYRE	99.90	0.00
10/623/17511/13610/00000/0112	OFFICE 1 KOSOVA SHPK	4	#623240677 FLURNIZIM ZYRE	96.00	0.00
10/623/17511/13610/00000/0112	INFINITT SHPK	4	#623240727 FLURNIZIM ZYRE	260.20	0.00
10/623/17511/13440/00000/0112	SARANDA SALLTEKU	4	#623240766 SHËRBIME KSHILLI	30.00	0.00
10/623/17511/13460/00000/0112	AZHR JUG	4	#623240765 SHËRBIME	2,000.00	0.00
10/623/17511/13480/00000/0112	ASOCIACIONI I KOMUNAVE TE KOSOVES	4	#623240760 SHPENZIMET PER	1,746.23	0.00
10/623/17511/14060/00000/0112	SELMAN KOLGECI B.I	4	#623240767 MIRMBA.IT.IA	10,000.00	0.00
30 - PASURITË JOFINANCIARE				1,000.00	0.00
10/623/17511/31610/53782/0112	SHOQ.PREFESIO.E INFORMATICIEN.TE KOSO	4	#623240977 PROJEKTE ME	1,000.00	0.00
18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC				388,561.56	0.00
11 - PAGA DHE SHTESA				25,491.74	0.00
10/623/18171/11900/00000/0451	GJOKE RADI BI	4	62318171 SPECIFIKACION	22,322.78	0.00

10/623/18171/11111/00000/0451	PAGAT E ZYRTARËVE PUBLIK 940	4	40752 PAGA PRILL	2,538.92	0.00
10/623/18171/11121/00000/0451	PAGAT E ZYRTARËVE PUBLIK 940	4	40752 PAGA PRILL	197.92	0.00
10/623/18171/11131/00000/0451	PAGAT E ZYRTARËVE PUBLIK 940	4	40752 PAGA PRILL	150.91	0.00
10/623/18171/11151/00000/0451	PAGAT E ZYRTARËVE PUBLIK 940	4	40752 PAGA PRILL	3.32	0.00
10/623/18171/11211/00000/0451	PAGAT E ZYRTARËVE PUBLIK 940	4	40752 PAGA PRILL	126.98	0.00
10/623/18171/11311/00000/0451	PAGAT E ZYRTARËVE PUBLIK 940	4	40752 PAGA PRILL	150.91	0.00
13 - MALLRA DHE SHËRBIME				64,903.98	0.00
10/623/18171/13610/00000/0451	INFINITT SHPK	4	#623240729 FLURNIZIM ZYRE	192.40	0.00
10/623/18171/14032/00000/0451	EKO DRINIA SHPK	4	#623240730 MIRMBATA IT JA F	12,187.46	0.00
10/623/18171/14060/00000/0451	GZIMI GL SHPK	4	#623240722 MIRMBATA IT JA	12,684.39	0.00
10/623/18171/14060/00000/0451	EKO DRINIA SHPK	4	#623240768 MIRMBATA IT JA	14,839.73	0.00
10/623/18171/14060/00000/0451	LCE SHPK	4	#623240748 MIRMBATA IT JA	25,000.00	0.00
14 - SHPENZIME KOMUNALE				21,000.00	0.00
10/623/18171/13230/00000/0451	EKO DRINIA SHPK	4	#623240736 MBETI IRINAT	38.40	0.00
10/623/18171/13230/00000/0451	EKO REGJIONI	4	#623240825 MBETI IRINAT	485.18	0.00
10/623/18171/13220/00000/0451	KRU GJAKOVA SHA	4	#623240826 UJI	539.64	0.00
10/623/18171/13210/00000/0451	KESCO MAIN OPERATIONS ACCOUNT	4	#623240824 RRYMA	18,725.19	0.00
10/623/18171/13210/00000/0451	KESCO MAIN OPERATIONS ACCOUNT	4	#623240838 RRYMA	1,147.98	0.00
10/623/18171/13210/00000/0451	KESCO MAIN OPERATIONS ACCOUNT	4	#623240320 RRYMA	63.61	0.00
30 - PASURITË JOFINANCIARE				277,165.84	0.00
10/623/18171/31230/53790/0451	H SEFERI SHPK	4	#623240060 NDERTIMI I	50,000.00	0.00
10/623/18171/31250/53866/0451	BAZALTI-S SH.P.K.	4	#623240057 NDERTIMI I	50,000.00	0.00
10/623/18171/31240/53791/0451	EAE-NJAZ SH.P.K.	4	#623240059 NDERTIMI DHE	36,750.00	0.00
10/623/18171/31240/53791/0451	ADEA CONSTRUCTION SHPK	4	#623240059 NDERTIMI DHE	40,415.00	0.00
10/623/18171/31230/53790/0451	KAG OIL SH.P.K	4	#623240060 NDERTIMI I	59,518.63	0.00
10/623/18171/31230/53790/0451	TAHIR BUGARI BI	4	#623240060 NDERTIMI I	15,038.34	0.00
10/623/18171/31230/53790/0451	TAHIR BUGARI BI	4	#623240060 NDERTIMI I	25,443.87	0.00
18415 - ZJARRFIKËSIT INSPEKTIMET - RAHOVEC				17,905.24	0.00
11 - PAGA DHE SHTESA				16,416.45	0.00
10/623/18415/11111/00000/0320	PAGAT E ZYRTARËVE PUBLIK 940	4	40753 PAGA PRILL	10,789.01	0.00
10/623/18415/11121/00000/0320	PAGAT E ZYRTARËVE PUBLIK 940	4	40753 PAGA PRILL	1,019.08	0.00
10/623/18415/11131/00000/0320	PAGAT E ZYRTARËVE PUBLIK 940	4	40753 PAGA PRILL	781.78	0.00
10/623/18415/11211/00000/0320	PAGAT E ZYRTARËVE PUBLIK 940	4	40753 PAGA PRILL	751.03	0.00
10/623/18415/11311/00000/0320	PAGAT E ZYRTARËVE PUBLIK 940	4	40753 PAGA PRILL	781.78	0.00
10/623/18415/11431/00000/0320	PAGAT E ZYRTARËVE PUBLIK 940	4	40753 PAGA PRILL	2,293.77	0.00
13 - MALLRA DHE SHËRBIME				1,488.79	0.00
10/623/18415/13780/00000/0320	HIB PETROL SHPK	4	#623240066 DERIVATE PER	318.14	0.00
10/623/18415/13440/00000/0320	BESMIRE BYTYCI	4	#623240755 SHËRBIME KSHII	240.00	0.00
10/623/18415/13440/00000/0320	BESMIRE BYTYCI	4	#623240859 SHËRBIME KSHII	100.00	0.00
10/623/18415/13951/00000/0320	SIGAL UNIQA GROUP AUSTRIA SHA	4	#623240871 SIGURIMI I	546.89	0.00

10/623/18415/13780/00000/0320	HIB PETROL SHPK	4	#623240928 DERIVATE PER	283.76	0.00
19555 - ZYRA LOKALE E KOMUNITETEVE - RAHOVEC				9,359.81	0.00
11 - PAGA DHE SHTESA				7,604.68	0.00
10/623/19555/11111/00000/1090	PAGAT E ZYRTARËVE PUBLIK 940	4	40754 PAGA PRILL	6,232.79	0.00
10/623/19555/11121/00000/1090	PAGAT E ZYRTARËVE PUBLIK 940	4	40754 PAGA PRILL	422.89	0.00
10/623/19555/11131/00000/1090	PAGAT E ZYRTARËVE PUBLIK 940	4	40754 PAGA PRILL	362.14	0.00
10/623/19555/11211/00000/1090	PAGAT E ZYRTARËVE PUBLIK 940	4	40754 PAGA PRILL	224.72	0.00
10/623/19555/11311/00000/1090	PAGAT E ZYRTARËVE PUBLIK 940	4	40754 PAGA PRILL	362.14	0.00
13 - MALLRA DHE SHËRBIME				1,755.13	0.00
10/623/19555/13440/00000/1090	LENDRIT QELI	4	#623240790 SHËRBIME KSHII I	300.00	0.00
10/623/19555/13440/00000/1090	MILAN STANOJEVIC	4	#623240791 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	BILJANA NAKAKAMIC	4	#623240792 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	VALON BERISHA	4	#623240793 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	EGZON HAMZA	4	#623240794 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	BAJRAM MORINA	4	#623240795 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	BUJAR MORINA	4	#623240847 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	ERSEKA CANA	4	#623240848 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	VJOLLCA SELIMI GURGULE	4	#623240849 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	SHAIP SHALA	4	#623240850 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	SABAHUDIN DURGUTI	4	#623240851 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13143/00000/1090	LENDRIT QELI	4	#623240852 SHËRBIME KSHII I	158.40	0.00
10/623/19555/13440/00000/1090	MILAN STANOJEVIC	4	#623240853 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	BILJANA NAKAKAMIC	4	#623240854 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	BUJAR MORINA	4	#623240855 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	EGZON HAMZA	4	#623240856 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	VALON BERISHA	4	#623240857 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	BAJRAM MORINA	4	#623240858 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13440/00000/1090	LENDRIT QELI	4	#623240859 SHËRBIME KSHII I	50.00	0.00
10/623/19555/13610/00000/1090	OFFICE 1 KOSOVA SHPK	4	#623240860 FLURNIZIM PER ZYRE	87.20	0.00
10/623/19555/13610/00000/1090	INFINITT SHPK	4	#623240861 FLURNIZIM PER ZYRE	82.50	0.00
10/623/19555/13780/00000/1090	HIB PETROL SHPK	4	#623240875 DERIVATE PER	27.03	0.00
10/623/19555/13440/00000/1090	ENIS BERISHA	4	#623240891 SHËRBIME KSHII I	100.00	0.00
10/623/19555/13440/00000/1090	ERSEKA CANA	4	#623240892 SHËRBIME KSHII I	100.00	0.00
10/623/19555/13440/00000/1090	SHAIP SHALA	4	#623240897 SHËRBIME KSHII I	50.00	0.00
47011 - BUJQËSIA - RAHOVEC				54,795.66	0.00
11 - PAGA DHE SHTESA				3,078.16	0.00
10/623/47011/11111/00000/0421	PAGAT E ZYRTARËVE PUBLIK 940	4	40755 PAGA PRILL	2,454.06	0.00
10/623/47011/11121/00000/0421	PAGAT E ZYRTARËVE PUBLIK 940	4	40755 PAGA PRILL	189.70	0.00
10/623/47011/11131/00000/0421	PAGAT E ZYRTARËVE PUBLIK 940	4	40755 PAGA PRILL	146.59	0.00
10/623/47011/11151/00000/0421	PAGAT E ZYRTARËVE PUBLIK 940	4	40755 PAGA PRILL	4.06	0.00

10/623/47011/11211/00000/0421	PAGAT E ZYRTARËVE PUBLIK 940	4	40755 PAGA PRILL	137.16	0.00
10/623/47011/11311/00000/0421	PAGAT E ZYRTARËVE PUBLIK 940	4	40755 PAGA PRILL	146.59	0.00
13 - MALLRA DHE SHËRBIME				10,068.36	0.00
10/623/47011/13445/00000/0421	BAHRIJE QMEGA	4	#623240709 SHËRBIMET E	354.06	0.00
10/623/47011/13445/00000/0421	IBRAHIM NUREDINI	4	#623240710 SHËRBIMET E	354.06	0.00
10/623/47011/13780/00000/0421	HIB PETROL SHPK	4	#623240658 DERIVATE PER	208.14	0.00
10/623/47011/13610/00000/0421	INFINITT SHPK	4	#623240724 EURNIZIM ZYRE	144.00	0.00
10/623/47011/13440/00000/0421	BERAT DURAKU	4	#623240766 SHËRBIME KSHII I	300.00	0.00
10/623/47011/13460/00000/0421	NAIM KICAJ B.I	4	#623240754 SHËRBIME	7,000.00	0.00
10/623/47011/13460/00000/0421	BUJAR MUSTAFA BI	4	#623240482 SHËRBIME	1,708.10	0.00
30 - PASURITË JOFINANCIARE				41,649.14	0.00
10/623/47011/32110/53794/0421	MENDI P SHPK	4	#623240063 KANALI I KUII LIMIT TE	21,000.00	0.00
10/623/47011/32110/53794/0421	PLURAL SHPK	4	#623240063 KANALI I KUII LIMIT TE	20,649.14	0.00
48011 - PLANIFIKIMI DHE ZHVILLIMI EKONOMIK - RAHOVEC				8,596.82	0.00
11 - PAGA DHE SHTESA				4,275.94	0.00
10/623/48011/11111/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40756 PAGA PRILL	3,376.28	0.00
10/623/48011/11121/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40756 PAGA PRILL	253.68	0.00
10/623/48011/11131/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40756 PAGA PRILL	203.62	0.00
10/623/48011/11151/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40756 PAGA PRILL	11.86	0.00
10/623/48011/11211/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40756 PAGA PRILL	105.66	0.00
10/623/48011/11311/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40756 PAGA PRILL	203.62	0.00
10/623/48011/11431/00000/0411	PAGAT E ZYRTARËVE PUBLIK 940	4	40756 PAGA PRILL	121.22	0.00
13 - MALLRA DHE SHËRBIME				4,320.88	0.00
10/623/48011/13445/00000/0411	MERITON GASHI	4	#623240711 SHËRBIMET E	354.06	0.00
10/623/48011/13610/00000/0411	INFINITT SHPK	4	#623240728 EURNIZIM ZYRE	264.60	0.00
10/623/48011/13440/00000/0411	ERHAN MORINA	4	#623240767 SHËRBIME KSHII I	120.00	0.00
10/623/48011/13954/00000/0411	FATI SHPK	4	#623240672 KONTROLLIMI	30.00	0.00
10/623/48011/14410/00000/0411	GJOKE RADI BI	4	#623240673 VENDIMET E	171.10	0.00
10/623/48011/14022/00000/0411	GZIMI GL SHPK	4	#623240726 MIRMBARTJA E	421.30	0.00
10/623/48011/13460/00000/0411	TRUSTI PENSIONAL I KURSIMEVE	4	#623240880 SHËRBIME	429.00	0.00
10/623/48011/13420/00000/0411	ORUCI ASSOCIATES L.L.C.	4	#623240886 SHËRBIMET E	1,799.85	0.00
10/623/48011/13610/00000/0411	GI GRAFO LONI SHPK	4	#623240876 EURNIZIM PER ZYRE	217.60	0.00
10/623/48011/13780/00000/0411	HIB PETROL SHPK	4	#623240925 DERIVATE PER	38.37	0.00
10/623/48011/13950/00000/0411	MINISTRIA PUNEVE TE BRENDSHME	4	#623240971 REGJISTRIMI I	10.00	0.00
10/623/48011/13950/00000/0411	MINISTRIA PUNEVE TE BRENDSHME	4	#623240969 REGJISTRIMI I	25.00	0.00
10/623/48011/13950/00000/0411	MINISTRIA PUNEVE TE BRENDSHME	4	#623240970 REGJISTRIMI I	40.00	0.00
10/623/48011/13320/00000/0411	TELEKOMI I KOSOVES SHA	4	#623240982 TELEFONIA MOBILE	400.00	0.00
65055 - SHËRBIMET KADASTRALE - RAHOVEC				11,451.00	0.00
11 - PAGA DHE SHTESA				9,889.93	0.00
10/623/65055/11900/00000/0610	ZYRA PERIMBARIMORE BK PARTNERS SHPK	4	VENDIMI GJYKATES/SPECIEL	2,435.04	0.00

10/623/65055/11111/00000/0610	PAGAT E ZYRTARËVE PUBLIK 940	4	40757 PAGA PRILL	5,764.85	0.00
10/623/65055/11211/00000/0610	PAGAT E ZYRTARËVE PUBLIK 940	4	40757 PAGA PRILL	452.87	0.00
10/623/65055/11131/00000/0610	PAGAT E ZYRTARËVE PUBLIK 940	4	40757 PAGA PRILL	355.00	0.00
10/623/65055/11151/00000/0610	PAGAT E ZYRTARËVE PUBLIK 940	4	40757 PAGA PRILL	12.03	0.00
10/623/65055/11211/00000/0610	PAGAT E ZYRTARËVE PUBLIK 940	4	40757 PAGA PRILL	355.04	0.00
10/623/65055/11311/00000/0610	PAGAT E ZYRTARËVE PUBLIK 940	4	40757 PAGA PRILL	355.00	0.00
10/623/65055/11431/00000/0610	PAGAT E ZYRTARËVE PUBLIK 940	4	40757 PAGA PRILL	160.10	0.00
13 - MALLRA DHE SHËRBIME				1,561.07	0.00
10/623/65055/13445/00000/0610	FAIK THAQI	4	#623240715 SHËRBIMET E	354.06	0.00
10/623/65055/13440/00000/0610	AFRIM ORUQI	4	#623240765 SHËRBIME KSHILL	120.00	0.00
10/623/65055/14010/00000/0610	TEFIK NEZIRI BI	4	#623240867 MIRMBAJTJA DHE	529.00	0.00
10/623/65055/13470/00000/0610	AGJENCIA KATASTRALE E KOSOVES	4	#623240941 SHËRBIME TEKNIKE	400.00	0.00
10/623/65055/13780/00000/0610	HIB PETROL SHPK	4	#623240921 DERIVATE PER	128.02	0.00
10/623/65055/13320/00000/0610	IPKO TELECOMMUNICATIONS LLC	4	#623240943 SHPENZIME	20.00	0.00
10/623/65055/13320/00000/0610	IPKO TELECOMMUNICATIONS LLC	4	#623240944 SHPENZIME	9.99	0.00
66360 - PLANIFIKIMI URBANIZMI INSPEKIONI - RAHOVEC				163,811.10	0.00
11 - PAGA DHE SHTESA				4,000.56	0.00
10/623/66360/11111/00000/0620	PAGAT E ZYRTARËVE PUBLIK 940	4	40758 PAGA PRILL	3,217.74	0.00
10/623/66360/11211/00000/0620	PAGAT E ZYRTARËVE PUBLIK 940	4	40758 PAGA PRILL	250.96	0.00
10/623/66360/11131/00000/0620	PAGAT E ZYRTARËVE PUBLIK 940	4	40758 PAGA PRILL	190.51	0.00
10/623/66360/11211/00000/0620	PAGAT E ZYRTARËVE PUBLIK 940	4	40758 PAGA PRILL	150.84	0.00
10/623/66360/11311/00000/0620	PAGAT E ZYRTARËVE PUBLIK 940	4	40758 PAGA PRILL	190.51	0.00
13 - MALLRA DHE SHËRBIME				16,612.75	0.00
10/623/66360/13440/00000/0620	ALBNOR MULLABAZI	4	#623240756 SHËRBIME KSHILL	90.00	0.00
10/623/66360/14060/00000/0620	BEDRI A.KRYEZIU	4	#623240753 MIRMBAJTJA	2,400.00	0.00
10/623/66360/14022/00000/0620	BESNIK E HOTI BI	4	#623240743 MIRMBAJTJA E	1,856.77	0.00
10/623/66360/14060/00000/0620	SINJALIZIMI SHPK	4	#623240764 MIRMBAJTJA	6,552.50	0.00
10/623/66360/13475/00000/0620	JAGUAR SECURITY SHPK	4	#623240851 SIGURIMI FIZIK I	611.20	0.00
10/623/66360/14022/00000/0620	IZO H SHPK	4	#623240867 MIRMBAJTJA E	5,000.00	0.00
10/623/66360/13780/00000/0620	HIB PETROL SHPK	4	#623240922 DERIVATE PER	102.28	0.00
30 - PASURITË JOFINANCIARE				143,197.79	0.00
10/623/66360/32120/49832/0620	FAMIS CO HC SHA	4	#623240319 NDERTIMI I SHESHIT	143,197.79	0.00
73700 - SHËRBIMET E KUJDESIT PRIMAR SHËNDETËSOR - RAHAVEC				261,926.06	0.00
11 - PAGA DHE SHTESA				144,597.96	0.00
10/623/73700/11111/00000/0721	PAGAT E ZYRTARËVE PUBLIK 940	4	40759 PAGA PRILL	108,892.21	0.00
10/623/73700/11211/00000/0721	PAGAT E ZYRTARËVE PUBLIK 940	4	40759 PAGA PRILL	8,959.02	0.00
10/623/73700/11131/00000/0721	PAGAT E ZYRTARËVE PUBLIK 940	4	40759 PAGA PRILL	6,885.59	0.00
10/623/73700/11151/00000/0721	PAGAT E ZYRTARËVE PUBLIK 940	4	40759 PAGA PRILL	269.60	0.00
10/623/73700/11152/00000/0721	PAGAT E ZYRTARËVE PUBLIK 940	4	40759 PAGA PRILL	189.48	0.00
10/623/73700/11211/00000/0721	PAGAT E ZYRTARËVE PUBLIK 940	4	40759 PAGA PRILL	5,122.12	0.00

10/623/73700/11311/00000/0721	PAGAT E ZYRTARËVE PUBLIK 940	4	40759 PAGA PRILL	6,885.59	0.00
10/623/73700/11431/00000/0721	PAGAT E ZYRTARËVE PUBLIK 940	4	40759 PAGA PRILL	7,334.26	0.00
10/623/73700/11611/00000/0721	PAGAT E ZYRTARËVE PUBLIK 940	4	40759 PAGA PRILL	60.09	0.00
13 - MALLRA DHE SHËRBIME				26,368.74	0.00
10/623/73700/13640/00000/0721	NTP LANDI	4	#623240770 ELIRNIZIM PASTRIMI	48.10	0.00
10/623/73700/13430/00000/0721	INSTITUTI I MJEKSISE SE PUNES SHA	4	#623240771 SHËRBIME	60.00	0.00
10/623/73700/14010/00000/0721	AUTO KACANDOLLI SHPK	4	#623240756 MIRMBARTJA DHE	106.50	0.00
10/623/73700/13950/00000/0721	FATI SHPK	4	#623240759 REGJISTRIMI	30.00	0.00
10/623/73700/14310/00000/0721	RESTORANT JAHA SH.P.K.	4	#623240769 DREKA ZYRTARE	68.00	0.00
10/623/73700/13640/00000/0721	NTP LANDI	4	#623240770 ELIRNIZIM PASTRIMI	48.10	0.00
10/623/73700/14024/00000/0721	MBUROYA SH.P.K.	4	#623240761 MIRMBARTJA E	8,087.55	0.00
10/623/73700/13950/00000/0721	MINISTRIA PUNEVE TE BRENDSHME	4	#623240763 REGJISTRIMI	40.00	0.00
10/623/73700/13950/00000/0721	MINISTRIA PUNEVE TE BRENDSHME	4	#623240762 REGJISTRIMI	25.00	0.00
10/623/73700/13950/00000/0721	MINISTRIA PUNEVE TE BRENDSHME	4	#623240761 REGJISTRIMI	10.00	0.00
10/623/73700/13780/00000/0721	HIB PETROL SHPK	4	#623240776 DERIVATE PER	2,652.93	0.00
10/623/73700/13953/00000/0721	JAGUAR SECURITY SHPK	4	#623240760 SIGURIMI	1,283.52	0.00
10/623/73700/13951/00000/0721	KOMPANIA E SIGURIMEVE EUROSIG	4	#623240775 SIGURIMI	233.10	0.00
10/623/73700/13951/00000/0721	SIGAL UNIQA GROUP AUSTRIA SHA	4	#623240776 SIGURIMI	156.89	0.00
10/623/73700/13951/00000/0721	SIGAL UNIQA GROUP AUSTRIA SHA	4	#623240774 SIGURIMI	127.02	0.00
10/623/73700/13509/00000/0721	MILAZIM BALA BI	4	#623240772 TRAFIKU TJERA	9,546.75	0.00
10/623/73700/14050/00000/0721	ISAJ ORLLATI BI	4	#623240976 MIRMBARTJA E	99.00	0.00
10/623/73700/14050/00000/0721	ISAJ ORLLATI BI	4	#623240979 MIRMBARTJA E	99.00	0.00
10/623/73700/14050/00000/0721	ISAJ ORLLATI BI	4	#623240960 MIRMBARTJA E	99.00	0.00
10/623/73700/13650/00000/0721	MB TEXTILE SHPK	4	#623241008 ELIRNIZIME	3,548.28	0.00
14 - SHPENZIME KOMUNALE				5,999.45	0.00
10/623/73700/13230/00000/0721	EKO DRINIA SHPK	4	#623240760 MBETIRINA	128.00	0.00
10/623/73700/13220/00000/0721	KRU GJAKOVA SHA	4	#623240762 UJI	265.48	0.00
10/623/73700/13210/00000/0721	KESCO MAIN OPERATIONS ACCOUNT	4	#623240763 RRYMA	285.97	0.00
10/623/73700/13230/00000/0721	EKO DRINIA SHPK	4	#623240735 MBETIRINAT	256.00	0.00
10/623/73700/13210/00000/0721	KESCO MAIN OPERATIONS ACCOUNT	4	#623240977 RRYMA	5,064.00	0.00
30 - PASURITË JOFINANCIARE				84,959.91	0.00
10/623/73700/31122/52281/0721	AVAG GROUP SHPK	4	#623240505 NDERTESAT	70,000.00	0.00
10/623/73700/31122/51298/0721	AGE GROUP SHPK	4	#623240074 RENOVIMI	14,959.91	0.00
75551 - SHËRBIMET SOCIALE - RAHOVEC				9,610.38	0.00
11 - PAGA DHE SHTESA				8,088.52	0.00
10/623/75551/11111/00000/1040	PAGAT E ZYRTARËVE PUBLIK 940	4	40760 PAGA PRILL	5,668.85	0.00
10/623/75551/11121/00000/1040	PAGAT E ZYRTARËVE PUBLIK 940	4	40760 PAGA PRILL	487.62	0.00
10/623/75551/11131/00000/1040	PAGAT E ZYRTARËVE PUBLIK 940	4	40760 PAGA PRILL	385.18	0.00
10/623/75551/11211/00000/1040	PAGAT E ZYRTARËVE PUBLIK 940	4	40760 PAGA PRILL	307.99	0.00
10/623/75551/11311/00000/1040	PAGAT E ZYRTARËVE PUBLIK 940	4	40760 PAGA PRILL	385.18	0.00

10/623/75551/11431/00000/1040	PAGAT E ZYRTARËVE PUBLIK 940	4	40760 PAGA PRILL	853.70	0.00
13 - MALLRA DHE SHËRBIME				1,022.11	0.00
10/623/75551/13951/00000/1040	SIGAL UNIQA GROUP AUSTRIA SHA	4	#623240777 SIGURIMI L	233.10	0.00
10/623/75551/13953/00000/1040	K.S DUKAGJINI SH.A	4	#623240935 SIGURIMI L	789.01	0.00
14 - SHPENZIME KOMUNALE				499.75	0.00
10/623/75551/13210/00000/1040	KESCO MAIN OPERATIONS ACCOUNT	4	#623240764 RRYMA	279.67	0.00
10/623/75551/13230/00000/1040	EKO REGJIONI	4	#623240761 MBETURINA	42.08	0.00
10/623/75551/13250/00000/1040	TELEKOMI I KOSOVES SHA	4	#623240961 SHPENZIME	20.07	0.00
10/623/75551/13230/00000/1040	EKO REGJIONI	4	#623241020 MBETURINA	157.93	0.00
85011 - SHËRBIMET KULTURORE - RAHOVEC				12,436.28	0.00
11 - PAGA DHE SHTESA				7,656.27	0.00
10/623/85011/11111/00000/0820	PAGAT E ZYRTARËVE PUBLIK 940	4	40761 PAGA PRILL	6,128.76	0.00
10/623/85011/11121/00000/0820	PAGAT E ZYRTARËVE PUBLIK 940	4	40761 PAGA PRILL	427.51	0.00
10/623/85011/11131/00000/0820	PAGAT E ZYRTARËVE PUBLIK 940	4	40761 PAGA PRILL	364.60	0.00
10/623/85011/11151/00000/0820	PAGAT E ZYRTARËVE PUBLIK 940	4	40761 PAGA PRILL	2.48	0.00
10/623/85011/11211/00000/0820	PAGAT E ZYRTARËVE PUBLIK 940	4	40761 PAGA PRILL	368.32	0.00
10/623/85011/11311/00000/0820	PAGAT E ZYRTARËVE PUBLIK 940	4	40761 PAGA PRILL	364.60	0.00
13 - MALLRA DHE SHËRBIME				4,780.01	0.00
10/623/85011/13445/00000/0820	IRFON RAMADANI	4	#623240718 SHËRBIMET E	354.06	0.00
10/623/85011/13445/00000/0820	FJOLLA BERISHA	4	#623240719 SHËRBIMET E	354.06	0.00
10/623/85011/14027/00000/0820	GZIMI GL SHPK	4	#623240622 MIRMBARTJA E	2,466.09	0.00
10/623/85011/13780/00000/0820	HIB PETROL SHPK	4	#623240668 DERIVATE PER	115.37	0.00
10/623/85011/14027/00000/0820	GZIMI GL SHPK	4	#623240725 MIRMBARTJA E	883.92	0.00
10/623/85011/13640/00000/0820	PM GROUP SHPK	4	#623240666 ELIRNIZIM PASTRIMI	178.10	0.00
10/623/85011/13640/00000/0820	PM GROUP SHPK	4	#623240870 ELIRNIZIM PASTRIMI	84.30	0.00
10/623/85011/13780/00000/0820	HIB PETROL SHPK	4	#623240916 DERIVATE PER	116.31	0.00
10/623/85011/14310/00000/0820	RESTAURANT CHEF GRILL SH.P.K.	4	#623241024 DREKA ZYRTARE	227.80	0.00
92055 - ADMINISTRATA - RAHOVEC				10,841.71	0.00
11 - PAGA DHE SHTESA				4,202.77	0.00
10/623/92055/11111/00000/0980	PAGAT E ZYRTARËVE PUBLIK 940	4	40762 PAGA PRILL	3,315.21	0.00
10/623/92055/11121/00000/0980	PAGAT E ZYRTARËVE PUBLIK 940	4	40762 PAGA PRILL	247.10	0.00
10/623/92055/11131/00000/0980	PAGAT E ZYRTARËVE PUBLIK 940	4	40762 PAGA PRILL	200.13	0.00
10/623/92055/11151/00000/0980	PAGAT E ZYRTARËVE PUBLIK 940	4	40762 PAGA PRILL	6.35	0.00
10/623/92055/11211/00000/0980	PAGAT E ZYRTARËVE PUBLIK 940	4	40762 PAGA PRILL	233.85	0.00
10/623/92055/11311/00000/0980	PAGAT E ZYRTARËVE PUBLIK 940	4	40762 PAGA PRILL	200.13	0.00
13 - MALLRA DHE SHËRBIME				6,638.94	0.00
10/623/92055/13780/00000/0980	HIB PETROL SHPK	4	#623240702 DERIVATE PER	74.80	0.00
10/623/92055/13130/00000/0980	ALBIN REXHEPI BI	4	#623240700 TRANSPORTI PER	882.00	0.00
10/623/92055/13130/00000/0980	NASER SH.SHABANI BI	4	#623240701 TRANSPORTI PER	968.31	0.00
10/623/92055/13450/00000/0980	ART HOUSE SHPK	4	#623240699 SHËRBIMET	61.52	0.00

10/623/92055/13130/00000/0980	VALMIR MUSTAFA BI	4	#623240747 TRANSPORTI PER	661.50	0.00
10/623/92055/13130/00000/0980	DERVISH HASANAJ BI	4	#623240748 TRANSPORTI PER	1,176.00	0.00
10/623/92055/13130/00000/0980	VLADIMIR MORAVCEVIC BI	4	#623240742 TRANSPORTI PER	567.00	0.00
10/623/92055/13130/00000/0980	RIFAT SYLEJMANI BI	4	#623240744 TRANSPORTI PER	640.50	0.00
10/623/92055/13130/00000/0980	ADEM FEJZAJ BI	4	#623240743 TRANSPORTI PER	661.50	0.00
10/623/92055/13440/00000/0980	AVNI MORINA	4	#623240602 SHERRIME KSHII I	100.00	0.00
10/623/92055/13610/00000/0980	BEHAR RAMA BI	4	#623240913 FURNIZIM PER ZYRE	99.00	0.00
10/623/92055/13610/00000/0980	BEHAR RAMA BI	4	#623240914 FURNIZIM PER ZYRE	98.00	0.00
10/623/92055/13610/00000/0980	BEHAR RAMA BI	4	#623240915 FURNIZIM PER ZYRE	99.00	0.00
10/623/92055/13780/00000/0980	HIB PETROL SHPK	4	#623240936 DERIVATE PER	89.81	0.00
10/623/92055/13460/00000/0980	NAZLISHAHE CANZIBA	4	#623241023 SHERRIME	460.00	0.00
92410 - ARSIMI PARAFILLOR ÇERDHE - RAHOVEC				15,691.92	0.00
11 - PAGA DHE SHITESA				11,056.78	0.00
10/623/92410/11111/00000/0911	PAGAT E ZYRTARËVE PUBLIK 940	4	40763 PAGA PRILL	9,207.55	0.00
10/623/92410/11121/00000/0911	PAGAT E ZYRTARËVE PUBLIK 940	4	40763 PAGA PRILL	582.01	0.00
10/623/92410/11131/00000/0911	PAGAT E ZYRTARËVE PUBLIK 940	4	40763 PAGA PRILL	526.51	0.00
10/623/92410/11151/00000/0911	PAGAT E ZYRTARËVE PUBLIK 940	4	40763 PAGA PRILL	22.77	0.00
10/623/92410/11211/00000/0911	PAGAT E ZYRTARËVE PUBLIK 940	4	40763 PAGA PRILL	191.43	0.00
10/623/92410/11311/00000/0911	PAGAT E ZYRTARËVE PUBLIK 940	4	40763 PAGA PRILL	526.51	0.00
13 - MALLRA DHE SHËRBIME				4,287.77	0.00
10/623/92410/13620/00000/0911	PREMIUM BAKERY SHPK	4	#623240706 FURNIZIM ME	89.70	0.00
10/623/92410/13620/00000/0911	PREMIUM BAKERY SHPK	4	#623240121 FURNIZIM IISHOIM	144.90	0.00
10/623/92410/13620/00000/0911	PREMIUM BAKERY SHPK	4	#623240122 FURNIZIM IISHOIM	20.70	0.00
10/623/92410/13620/00000/0911	ANANAS IMPEX SHPK	4	#623240903 FURNIZIM IISHOIM	1,310.05	0.00
10/623/92410/13620/00000/0911	DAUTI KOMERC SHPK	4	#623240904 FURNIZIM IISHOIM	206.20	0.00
10/623/92410/13620/00000/0911	DAUTI KOMERC SHPK	4	#623240902 FURNIZIM IISHOIM	480.76	0.00
10/623/92410/13620/00000/0911	PREMIUM BAKERY SHPK	4	#623240905 FURNIZIM IISHOIM	165.60	0.00
10/623/92410/13640/00000/0911	PM GROUP SHPK	4	#623240901 FURNIZIM PASTRIMI	435.00	0.00
10/623/92410/13610/00000/0911	INFINITT SHPK	4	#623240906 FURNIZIM PER ZYRE	1,118.90	0.00
10/623/92410/14023/00000/0911	EURO DRINI SHPK	4	#623240940 MIRMBAJTJA E	99.96	0.00
10/623/92410/13620/00000/0911	RIKI INVEST SH.P.K.	4	#623240912 FURNIZIM IISHOIM	216.00	0.00
14 - SHPENZIME KOMUNALE				347.37	0.00
10/623/92410/13230/00000/0911	EKO REGJIONI	4	#623240696 MBETLIRINAT	84.16	0.00
10/623/92410/13210/00000/0911	KESCO MAIN OPERATIONS ACCOUNT	4	#623240899 RRYMA	213.09	0.00
10/623/92410/13220/00000/0911	KRU GJAKOVA SHA	4	#623241022 UJI	50.12	0.00
93300 - ARSIMI FILLOR - RAHOVEC				1,133,146.35	0.00
11 - PAGA DHE SHITESA				952,418.27	0.00
10/623/93300/11900/00000/0912	GJOKE RADI BI	4	62393300 SPECIFIKACION	10,980.35	0.00
10/623/93300/11900/00000/0912	ENFORCIMENT SHPK AUTORITETI PERMBARUES	4	62393300 SHQIPJE RADONIQI	3,415.28	0.00
10/623/93300/11900/00000/0912	FLAMUR BOGAJ B I	4	62393300 KIRCON NTSH	2,357.58	0.00

10/623/93300/11900/00000/0912	ZYRA PERMBARIMORE RESHANI MR SHPK	4	62393300 SPECIFIKACION	41,713.92	0.00
10/623/93300/11900/00000/0912	ZYRA PERMBARIMORE BK PARTNERS SH.P.K	4	VENDIMI GJYKATES/SPECIEI	73,929.92	0.00
10/623/93300/11900/00000/0912	ZYRE PERMBARIMORE LEGAL A SHPK	4	VENDIMI GJYKATES/SPECIEI	88,646.97	0.00
10/623/93300/11900/00000/0912	PERM.PRIVAT MUBARAK S.SHUMOLLI SHPK	4	VENDIMI GJYKATES / SPECIFIKACION	17,430.13	0.00
10/623/93300/11900/00000/0912	PERM.PRIVAT MUBARAK S.SHUMOLLI SHPK	4	VENDIMI GJYKATES / SPECIFIKACION	19,950.27	0.00
10/623/93300/11900/00000/0912	ZYRA PERMBARIMORE BK PARTNERS SH.P.K	4	VENDIMI GJYKATES / SPECIFIKACION	44,979.35	0.00
10/623/93300/11900/00000/0912	PERM.PRIVAT MUBARAK S.SHUMOLLI SHPK	4	VENDIMI GJYKATES / SPECIFIKACION	7,560.70	0.00
10/623/93300/11900/00000/0912	PERM.PRIVAT MUBARAK S.SHUMOLLI SHPK	4	62393300 SPECIFIKACION	30,858.18	0.00
10/623/93300/11900/00000/0912	ZYRE PERMBARIMORE LEGAL A SHPK	4	62393300 SPECIFIKACION	8,474.21	0.00
10/623/93300/11900/00000/0912	SARANDE BEQIRI LAW AND CONSULTING FIRM SHPK	4	62393300 SPECIFIKACION	10,802.17	0.00
10/623/93300/11900/00000/0912	ZYRA PERMBARIMORE BK PARTNERS SH.P.K	4	62393300 SPECIFIKACION	116,539.55	0.00
10/623/93300/11900/00000/0912	GJOKE RADI BI	4	62393300 SPECIFIKACION	18,873.22	0.00
10/623/93301/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40764 PAGA PRILL	14,685.73	0.00
10/623/93301/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40764 PAGA PRILL	1,030.71	0.00
10/623/93301/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40764 PAGA PRILL	877.25	0.00
10/623/93301/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40764 PAGA PRILL	72.29	0.00
10/623/93301/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40764 PAGA PRILL	878.66	0.00
10/623/93301/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40764 PAGA PRILL	877.25	0.00
10/623/93302/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40765 PAGA PRILL	15,209.50	0.00
10/623/93302/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40765 PAGA PRILL	1,016.15	0.00
10/623/93302/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40765 PAGA PRILL	881.64	0.00
10/623/93302/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40765 PAGA PRILL	51.92	0.00
10/623/93302/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40765 PAGA PRILL	473.39	0.00
10/623/93302/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40765 PAGA PRILL	881.64	0.00
10/623/93303/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40766 PAGA PRILL	37,374.18	0.00
10/623/93303/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40766 PAGA PRILL	2,650.48	0.00
10/623/93303/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40766 PAGA PRILL	2,195.98	0.00
10/623/93303/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40766 PAGA PRILL	184.95	0.00
10/623/93303/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40766 PAGA PRILL	2,207.50	0.00
10/623/93303/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40766 PAGA PRILL	2,195.98	0.00
10/623/93304/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40767 PAGA PRILL	19,289.91	0.00
10/623/93304/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40767 PAGA PRILL	1,703.74	0.00
10/623/93304/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40767 PAGA PRILL	1,316.55	0.00
10/623/93304/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40767 PAGA PRILL	73.51	0.00
10/623/93304/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40767 PAGA PRILL	1,116.66	0.00
10/623/93304/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40767 PAGA PRILL	1,316.55	0.00
10/623/93304/11431/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40767 PAGA PRILL	2,830.44	0.00
10/623/93305/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40768 PAGA PRILL	11,040.98	0.00
10/623/93305/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40768 PAGA PRILL	1,013.84	0.00
10/623/93305/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40768 PAGA PRILL	786.13	0.00

10/623/93305/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40768 PAGA PRILL	2.78	0.00
10/623/93305/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40768 PAGA PRILL	418.89	0.00
10/623/93305/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40768 PAGA PRILL	786.13	0.00
10/623/93305/11431/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40768 PAGA PRILL	2,459.31	0.00
10/623/93306/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40769 PAGA PRILL	23,369.16	0.00
10/623/93306/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40769 PAGA PRILL	1,700.79	0.00
10/623/93306/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40769 PAGA PRILL	1,408.45	0.00
10/623/93306/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40769 PAGA PRILL	91.30	0.00
10/623/93306/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40769 PAGA PRILL	1,598.42	0.00
10/623/93306/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40769 PAGA PRILL	1,408.45	0.00
10/623/93307/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40770 PAGA PRILL	10,023.10	0.00
10/623/93307/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40770 PAGA PRILL	732.39	0.00
10/623/93307/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40770 PAGA PRILL	606.63	0.00
10/623/93307/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40770 PAGA PRILL	52.08	0.00
10/623/93307/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40770 PAGA PRILL	718.04	0.00
10/623/93307/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40770 PAGA PRILL	606.63	0.00
10/623/93308/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40771 PAGA PRILL	14,642.64	0.00
10/623/93308/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40771 PAGA PRILL	1,376.86	0.00
10/623/93308/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40771 PAGA PRILL	1,050.46	0.00
10/623/93308/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40771 PAGA PRILL	70.87	0.00
10/623/93308/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40771 PAGA PRILL	1,048.52	0.00
10/623/93308/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40771 PAGA PRILL	1,050.46	0.00
10/623/93308/11431/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40771 PAGA PRILL	2,819.48	0.00
10/623/93309/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40772 PAGA PRILL	20,412.05	0.00
10/623/93309/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40772 PAGA PRILL	1,419.41	0.00
10/623/93309/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40772 PAGA PRILL	1,200.77	0.00
10/623/93309/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40772 PAGA PRILL	104.24	0.00
10/623/93309/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40772 PAGA PRILL	878.74	0.00
10/623/93309/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40772 PAGA PRILL	1,200.77	0.00
10/623/93310/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40773 PAGA PRILL	9,573.83	0.00
10/623/93310/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40773 PAGA PRILL	685.75	0.00
10/623/93310/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40773 PAGA PRILL	580.47	0.00
10/623/93310/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40773 PAGA PRILL	31.89	0.00
10/623/93310/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40773 PAGA PRILL	737.70	0.00
10/623/93310/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40773 PAGA PRILL	580.47	0.00
10/623/93311/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40774 PAGA PRILL	9,955.57	0.00
10/623/93311/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40774 PAGA PRILL	724.09	0.00
10/623/93311/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40774 PAGA PRILL	601.97	0.00
10/623/93311/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40774 PAGA PRILL	39.11	0.00
10/623/93311/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40774 PAGA PRILL	718.87	0.00

10/623/93311/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40774 PAGA PRILL	601.97	0.00
10/623/93312/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40775 PAGA PRILL	12,795.00	0.00
10/623/93312/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40775 PAGA PRILL	934.67	0.00
10/623/93312/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40775 PAGA PRILL	771.96	0.00
10/623/93312/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40775 PAGA PRILL	46.63	0.00
10/623/93312/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40775 PAGA PRILL	890.32	0.00
10/623/93312/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40775 PAGA PRILL	771.96	0.00
10/623/93313/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40776 PAGA PRILL	18,810.94	0.00
10/623/93313/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40776 PAGA PRILL	1,298.02	0.00
10/623/93313/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40776 PAGA PRILL	1,102.85	0.00
10/623/93313/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40776 PAGA PRILL	92.55	0.00
10/623/93313/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40776 PAGA PRILL	752.07	0.00
10/623/93313/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40776 PAGA PRILL	1,102.85	0.00
10/623/93314/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40777 PAGA PRILL	8,297.33	0.00
10/623/93314/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40777 PAGA PRILL	929.71	0.00
10/623/93314/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40777 PAGA PRILL	676.04	0.00
10/623/93314/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40777 PAGA PRILL	37.40	0.00
10/623/93314/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40777 PAGA PRILL	742.83	0.00
10/623/93314/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40777 PAGA PRILL	676.04	0.00
10/623/93314/11431/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40777 PAGA PRILL	2,837.28	0.00
10/623/93315/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40778 PAGA PRILL	373.97	0.00
10/623/93315/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40778 PAGA PRILL	20.04	0.00
10/623/93315/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40778 PAGA PRILL	21.87	0.00
10/623/93315/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40778 PAGA PRILL	21.50	0.00
10/623/93315/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40778 PAGA PRILL	21.87	0.00
10/623/93316/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40779 PAGA PRILL	6,059.22	0.00
10/623/93316/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40779 PAGA PRILL	427.99	0.00
10/623/93316/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40779 PAGA PRILL	365.12	0.00
10/623/93316/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40779 PAGA PRILL	29.81	0.00
10/623/93316/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40779 PAGA PRILL	420.00	0.00
10/623/93316/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40779 PAGA PRILL	365.12	0.00
10/623/93317/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40780 PAGA PRILL	14,277.72	0.00
10/623/93317/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40780 PAGA PRILL	1,062.21	0.00
10/623/93317/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40780 PAGA PRILL	883.29	0.00
10/623/93317/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40780 PAGA PRILL	53.36	0.00
10/623/93317/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40780 PAGA PRILL	1,388.59	0.00
10/623/93317/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40780 PAGA PRILL	883.29	0.00
10/623/93318/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40781 PAGA PRILL	1,952.33	0.00
10/623/93318/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40781 PAGA PRILL	125.98	0.00
10/623/93318/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40781 PAGA PRILL	112.31	0.00

10/623/93318/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40781 PAGA PRILL	55.82	0.00
10/623/93318/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40781 PAGA PRILL	112.31	0.00
10/623/93319/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40782 PAGA PRILL	7,848.61	0.00
10/623/93319/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40782 PAGA PRILL	577.33	0.00
10/623/93319/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40782 PAGA PRILL	478.72	0.00
10/623/93319/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40782 PAGA PRILL	34.17	0.00
10/623/93319/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40782 PAGA PRILL	635.23	0.00
10/623/93319/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40782 PAGA PRILL	478.72	0.00
10/623/93320/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40783 PAGA PRILL	16,234.22	0.00
10/623/93320/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40783 PAGA PRILL	1,152.55	0.00
10/623/93320/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40783 PAGA PRILL	967.40	0.00
10/623/93320/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40783 PAGA PRILL	47.27	0.00
10/623/93320/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40783 PAGA PRILL	946.86	0.00
10/623/93320/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40783 PAGA PRILL	967.40	0.00
10/623/93321/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40784 PAGA PRILL	16,101.76	0.00
10/623/93321/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40784 PAGA PRILL	1,130.28	0.00
10/623/93321/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40784 PAGA PRILL	954.51	0.00
10/623/93321/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40784 PAGA PRILL	64.34	0.00
10/623/93321/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40784 PAGA PRILL	838.25	0.00
10/623/93321/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40784 PAGA PRILL	954.51	0.00
10/623/93322/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40785 PAGA PRILL	7,860.82	0.00
10/623/93322/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40785 PAGA PRILL	547.46	0.00
10/623/93322/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40785 PAGA PRILL	462.47	0.00
10/623/93322/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40785 PAGA PRILL	34.65	0.00
10/623/93322/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40785 PAGA PRILL	344.03	0.00
10/623/93322/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40785 PAGA PRILL	462.47	0.00
10/623/93323/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40786 PAGA PRILL	7,304.64	0.00
10/623/93323/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40786 PAGA PRILL	524.73	0.00
10/623/93323/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40786 PAGA PRILL	439.04	0.00
10/623/93323/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40786 PAGA PRILL	34.11	0.00
10/623/93323/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40786 PAGA PRILL	478.23	0.00
10/623/93323/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40786 PAGA PRILL	439.04	0.00
10/623/93324/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40787 PAGA PRILL	8,931.53	0.00
10/623/93324/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40787 PAGA PRILL	659.94	0.00
10/623/93324/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40787 PAGA PRILL	544.97	0.00
10/623/93324/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40787 PAGA PRILL	45.72	0.00
10/623/93324/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40787 PAGA PRILL	717.20	0.00
10/623/93324/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40787 PAGA PRILL	544.97	0.00
10/623/93325/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40788 PAGA PRILL	5,802.79	0.00
10/623/93325/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40788 PAGA PRILL	720.67	0.00

10/623/93325/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40788 PAGA PRILL	507.82	0.00
10/623/93325/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40788 PAGA PRILL	13.99	0.00
10/623/93325/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40788 PAGA PRILL	302.75	0.00
10/623/93325/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40788 PAGA PRILL	507.82	0.00
10/623/93325/11431/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40788 PAGA PRILL	2,808.53	0.00
10/623/93326/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40789 PAGA PRILL	4,900.14	0.00
10/623/93326/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40789 PAGA PRILL	342.11	0.00
10/623/93326/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40789 PAGA PRILL	284.77	0.00
10/623/93326/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40789 PAGA PRILL	22.54	0.00
10/623/93326/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40789 PAGA PRILL	145.75	0.00
10/623/93326/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40789 PAGA PRILL	284.77	0.00
10/623/93327/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40790 PAGA PRILL	7,474.96	0.00
10/623/93327/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40790 PAGA PRILL	546.78	0.00
10/623/93327/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40790 PAGA PRILL	451.23	0.00
10/623/93327/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40790 PAGA PRILL	37.25	0.00
10/623/93327/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40790 PAGA PRILL	514.13	0.00
10/623/93327/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40790 PAGA PRILL	451.23	0.00
10/623/93328/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40791 PAGA PRILL	8,951.57	0.00
10/623/93328/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40791 PAGA PRILL	630.56	0.00
10/623/93328/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40791 PAGA PRILL	529.49	0.00
10/623/93328/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40791 PAGA PRILL	34.04	0.00
10/623/93328/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40791 PAGA PRILL	444.23	0.00
10/623/93328/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40791 PAGA PRILL	529.49	0.00
10/623/93329/11111/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40792 PAGA PRILL	7,434.75	0.00
10/623/93329/11121/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40792 PAGA PRILL	844.53	0.00
10/623/93329/11131/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40792 PAGA PRILL	616.94	0.00
10/623/93329/11151/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40792 PAGA PRILL	21.83	0.00
10/623/93329/11211/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40792 PAGA PRILL	392.12	0.00
10/623/93329/11311/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40792 PAGA PRILL	616.94	0.00
10/623/93329/11431/00000/0912	PAGAT E ZYRTARËVE PUBLIK 940	4	40792 PAGA PRILL	3,028.61	0.00
13 - MALLRA DHE SHËRBIME				2,108.68	0.00
10/623/93324/13610/00000/0912	BEHAR RAMA BI	4	#623240830 EJURNIZIM PER ZYRE	99.00	0.00
10/623/93303/14023/00000/0912	ILIR THAQI BI	4	#623240831 MIRMBA IT IA F	93.00	0.00
10/623/93303/14023/00000/0912	ILIR THAQI BI	4	#623240832 MIRMBA IT IA F	90.00	0.00
10/623/93317/13610/00000/0912	BEHAR RAMA BI	4	#623240834 EJURNIZIM ZYRE	99.00	0.00
10/623/93319/13610/00000/0912	BEHAR RAMA BI	4	#623240835 EJURNIZIM ZYRE	99.00	0.00
10/623/93308/13610/00000/0912	OFFICE 1 KOSOVA SHPK	4	#623240836 EJURNIZIM ZYRE	39.73	0.00
10/623/93303/14023/00000/0912	ILIR THAQI BI	4	#623240837 MIRMBA IT IA F	99.00	0.00
10/623/93307/13780/00000/0912	HIB PETROL SHPK	4	#623240796 DERIVATE PER	100.00	0.00
10/623/93317/14023/00000/0912	EURO DRINI SHPK	4	#623240878 MIRMBA IT IA F	99.00	0.00

10/623/93306/13610/00000/0912	OFFICE 1 KOSOVA SHPK	4	#623240889 EJURNIZIM PER ZYRE	99.93	0.00
10/623/93317/14023/00000/0912	DURGUTI 3 SHPK	4	#623240896 MIRMBA IT JA F	99.00	0.00
10/623/93321/13620/00000/0912	NTP LANDI	4	#623240916 EJURNIZIM LISHOIM	99.00	0.00
10/623/93320/13610/00000/0912	INFINITT SHPK	4	#623240909 EJURNIZIM PER ZYRE	70.20	0.00
10/623/93314/13610/00000/0912	INFINITT SHPK	4	#623240906 EJURNIZIM PER ZYRE	98.00	0.00
10/623/93322/13610/00000/0912	INFINITT SHPK	4	#623240911 EJURNIZIM PER ZYRE	50.30	0.00
10/623/93318/13310/00000/0912	IPKO TELECOMMUNICATIONS LLC	4	#623240939 INTERNET	29.52	0.00
10/623/93312/13310/00000/0912	ATM FIBER SHPK	4	#623240972 INTERNET	75.00	0.00
10/623/93303/13610/00000/0912	BEHAR RAMA BI	4	#623240942 EJURNIZIM PER ZYRE	99.00	0.00
10/623/93303/13610/00000/0912	BEHAR RAMA BI	4	#623240943 EJURNIZIM PER ZYRE	99.00	0.00
10/623/93329/14023/00000/0912	DURGUTI 3 SHPK	4	#623241005 MIRMBA IT JA F	99.00	0.00
10/623/93329/13610/00000/0912	BEHAR RAMA BI	4	#623241003 EJURNIZIM PER ZYRE	99.00	0.00
10/623/93325/13610/00000/0912	BEHAR RAMA BI	4	#623241004 EJURNIZIM PER ZYRE	99.00	0.00
10/623/93313/13310/00000/0912	ILTA HOLDING LLC	4	#623241019 INTERNET	175.00	0.00
14 - SHPENZIME KOMUNALE				4,131.18	0.00
10/623/93314/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240734 RRYMA	89.45	0.00
10/623/93322/13230/00000/0912	EKO DRINIA SHPK	4	#623240797 MBETLIRINA	38.40	0.00
10/623/93301/13230/00000/0912	EKO REGJIONI	4	#623240798 MBETLIRINA	42.08	0.00
10/623/93329/13230/00000/0912	EKO DRINIA SHPK	4	#623240799 MBETLIRINA	29.95	0.00
10/623/93316/13230/00000/0912	EKO DRINIA SHPK	4	#623240800 MBETLIRINA	25.60	0.00
10/623/93304/13230/00000/0912	EKO DRINIA SHPK	4	#623240801 MBETLIRINA	51.20	0.00
10/623/93319/13230/00000/0912	EKO DRINIA SHPK	4	#623240802 MBETLIRINA	38.40	0.00
10/623/93324/13230/00000/0912	EKO DRINIA SHPK	4	#623240803 MBETLIRINA	25.60	0.00
10/623/93323/13230/00000/0912	EKO DRINIA SHPK	4	#623240804 MBETLIRINA	38.40	0.00
10/623/93327/13230/00000/0912	EKO DRINIA SHPK	4	#623240805 MBETLIRINA	38.40	0.00
10/623/93303/13220/00000/0912	KRU GJAKOVA SHA	4	#623240806 UJI	200.00	0.00
10/623/93327/13220/00000/0912	KRU GJAKOVA SHA	4	#623240807 UJI	94.26	0.00
10/623/93323/13220/00000/0912	KRU GJAKOVA SHA	4	#623240808 UJI	31.60	0.00
10/623/93308/13220/00000/0912	KRU GJAKOVA SHA	4	#623240809 UJI	24.64	0.00
10/623/93322/13220/00000/0912	KRU GJAKOVA SHA	4	#623240810 UJI	40.62	0.00
10/623/93319/13220/00000/0912	KRU GJAKOVA SHA	4	#623240811 UJI	88.13	0.00
10/623/93320/13220/00000/0912	KRU GJAKOVA SHA	4	#623240812 UJI	135.90	0.00
10/623/93316/13220/00000/0912	KRU GJAKOVA SHA	4	#623240813 UJI	8.32	0.00
10/623/93316/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240814 RRYMA	64.55	0.00
10/623/93329/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240815 RRYMA	52.86	0.00
10/623/93303/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240816 RRYMA	156.95	0.00
10/623/93304/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240817 RRYMA	233.43	0.00
10/623/93308/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240818 RRYMA	98.98	0.00
10/623/93323/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240819 RRYMA	30.00	0.00
10/623/93322/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240820 RRYMA	30.95	0.00

10/623/93307/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240821 RRYMA	100.00	0.00
10/623/93318/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240823 RRYMA	65.98	0.00
10/623/93315/13220/00000/0912	KRU GJAKOVA SHA	4	#623240827 UJI	119.03	0.00
10/623/93313/13230/00000/0912	EKO REGJIONI	4	#623240864 MBETIIRINAT	126.24	0.00
10/623/93327/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240885 RRYMA	100.00	0.00
10/623/93306/13220/00000/0912	KRU GJAKOVA SHA	4	#623240888 UJI	300.00	0.00
10/623/93314/13220/00000/0912	KRU GJAKOVA SHA	4	#623240900 UJI	26.97	0.00
10/623/93304/13220/00000/0912	KRU GJAKOVA SHA	4	#623240907 UJI	151.07	0.00
10/623/93301/13230/00000/0912	EKO REGJIONI	4	#623240917 MBETIIRINAT	42.08	0.00
10/623/93309/13230/00000/0912	EKO DRINIA SHPK	4	#623240930 MBETIIRINAT	100.00	0.00
10/623/93328/13220/00000/0912	KRU GJAKOVA SHA	4	#623240954 UJI	214.15	0.00
10/623/93313/13220/00000/0912	KRU GJAKOVA SHA	4	#623240965 UJI	85.71	0.00
10/623/93302/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240966 RRYMA	180.00	0.00
10/623/93312/13220/00000/0912	KRU GJAKOVA SHA	4	#623240967 UJI	100.00	0.00
10/623/93312/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240968 RRYMA	100.00	0.00
10/623/93305/13250/00000/0912	TELEKOMI I KOSOVES SHA	4	#623240973 SHPENZIMET E	11.99	0.00
10/623/93325/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240974 RRYMA	210.00	0.00
10/623/93305/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623240975 RRYMA	33.67	0.00
10/623/93305/13230/00000/0912	EKO REGJIONI	4	#623240976 MBETIIRINAT	42.08	0.00
10/623/93324/13210/00000/0912	KESCO MAIN OPERATIONS ACCOUNT	4	#623241021 RRYMA	313.54	0.00
30 - PASURITË JOFINANCIARE				174,488.22	0.00
10/623/93300/31121/53783/0912	BISLIM MORINA BI	4	#623240337 RENOVIMI NE	64,488.22	0.00
10/623/93300/31121/51353/0912	MENDI P SHPK	4	#623240338 NDERTIMI I ANEKSIT	40,000.00	0.00
10/623/93300/31121/51468/0912	NPN EUROING SHPK	4	#623240339 NDERTIMI I SHEMLI	70,000.00	0.00
94500 - ARSIMI I MESËM - RAHOVEC				108,245.52	0.00
11 - PAGA DHE SHTESA				106,728.52	0.00
10/623/94501/11111/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40793 PAGA PRILL	24,844.89	0.00
10/623/94501/11121/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40793 PAGA PRILL	1,781.71	0.00
10/623/94501/11131/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40793 PAGA PRILL	1,473.31	0.00
10/623/94501/11151/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40793 PAGA PRILL	74.92	0.00
10/623/94501/11211/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40793 PAGA PRILL	1,290.55	0.00
10/623/94501/11311/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40793 PAGA PRILL	1,473.31	0.00
10/623/94502/11111/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40794 PAGA PRILL	16,687.63	0.00
10/623/94502/11121/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40794 PAGA PRILL	1,171.79	0.00
10/623/94502/11131/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40794 PAGA PRILL	986.36	0.00
10/623/94502/11151/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40794 PAGA PRILL	59.71	0.00
10/623/94502/11211/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40794 PAGA PRILL	821.17	0.00
10/623/94502/11311/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40794 PAGA PRILL	986.36	0.00
10/623/94503/11111/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40795 PAGA PRILL	22,611.13	0.00
10/623/94503/11121/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40795 PAGA PRILL	1,635.00	0.00

10/623/94503/11131/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40795 PAGA PRILL	1,348.91	0.00
10/623/94503/11151/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40795 PAGA PRILL	75.59	0.00
10/623/94503/11211/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40795 PAGA PRILL	1,306.54	0.00
10/623/94503/11311/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40795 PAGA PRILL	1,348.91	0.00
10/623/94504/11111/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40796 PAGA PRILL	291.71	0.00
10/623/94504/11121/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40796 PAGA PRILL	11.59	0.00
10/623/94504/11131/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40796 PAGA PRILL	16.31	0.00
10/623/94504/11211/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40796 PAGA PRILL	6.57	0.00
10/623/94504/11311/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40796 PAGA PRILL	16.31	0.00
10/623/94505/11111/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40797 PAGA PRILL	20,256.64	0.00
10/623/94505/11121/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40797 PAGA PRILL	1,570.12	0.00
10/623/94505/11131/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40797 PAGA PRILL	1,257.57	0.00
10/623/94505/11151/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40797 PAGA PRILL	76.94	0.00
10/623/94505/11211/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40797 PAGA PRILL	898.38	0.00
10/623/94505/11311/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40797 PAGA PRILL	1,257.57	0.00
10/623/94505/11431/00000/0922	PAGAT E ZYRTARËVE PUBLIK 940	4	40797 PAGA PRILL	1,091.02	0.00
13 - MALLRA DHE SHËRBIME				155.65	0.00
10/623/94501/13310/00000/0922	IPKO TELECOMMUNICATIONS LLC	4	#623240629 SHPENZIME	30.50	0.00
10/623/94505/13310/00000/0922	IPKO TELECOMMUNICATIONS LLC	4	#623240949 SHPENZIMET E	26.15	0.00
10/623/94502/14023/00000/0922	EURO DRINI SHPK	4	#623241002 MIRMBARTJA E	99.00	0.00
14 - SHPENZIME KOMUNALE				1,361.35	0.00
10/623/94504/13210/00000/0922	KESCO MAIN OPERATIONS ACCOUNT	4	#623240822 RRYMA	293.68	0.00
10/623/94504/13220/00000/0922	KRU GJAKOVA SHA	4	#623240828 UJI	71.82	0.00
10/623/94501/13210/00000/0922	KESCO MAIN OPERATIONS ACCOUNT	4	#623240936 RRYMA	505.09	0.00
10/623/94501/13220/00000/0922	KRU GJAKOVA SHA	4	#623240937 UJI	114.75	0.00
10/623/94501/13230/00000/0922	EKO REGJIONI	4	#623240938 MBETIURINA	84.16	0.00
10/623/94505/13210/00000/0922	KESCO MAIN OPERATIONS ACCOUNT	4	#623240955 UJI	93.72	0.00
10/623/94502/13210/00000/0922	KESCO MAIN OPERATIONS ACCOUNT	4	#623240951 RRYMA	61.34	0.00
10/623/94502/13220/00000/0922	KRU GJAKOVA SHA	4	#623240953 UJI	136.79	0.00
21 - TE HYRAT VETANAKE				181,533.92	0.00
623 - RAHOVEC				181,533.92	0.00
16011 - ZYRA E KRYETARIT - RAHOVEC				28,860.00	0.00
20 - SUBVENCIONE DHE TRANSFERE				28,860.00	0.00
21/623/16011/22200/00000/0111	ALI ZLLANOGA	4	#623240738 SUBVENCIONE	150.00	0.00
21/623/16011/22200/00000/0111	XHEVAT ORLLATI	4	#623240739 SUBVENCIONE	100.00	0.00
21/623/16011/22200/00000/0111	NAXHIJE HOTI	4	#623240740 SUBVENCIONE	450.00	0.00
21/623/16011/22200/00000/0111	MENDUSHE RABA	4	#623240741 SUBVENCIONE	450.00	0.00
21/623/16011/22200/00000/0111	AFERDIJE BYTYQI	4	#623240997 SUBVENCIONE	210.00	0.00
21/623/16011/21200/00000/0111	KF RAHOVECI	4	#623240989 SUBVENCIONE	15,000.00	0.00
21/623/16011/21200/00000/0111	KLUBI HENDBOLLISTIK RAHOVECI	4	#623240988 SUBVENCIONE	12,500.00	0.00

18171 - INFRASTRUKTURA PUBLIKE - RAHOVEC				26,013.50	0.00
20 - SUBVENCIONE DHE TRANSFERE				10,000.00	0.00
21/623/18171/21200/00000/0451	FINALING SHPK	4	#623240998 EURNIZIM ME GYPA	10,000.00	0.00
30 - PASURITË JOFINANCIARE				16,013.50	0.00
21/623/18171/31230/49887/0451	AGIM TROLLI BI	4	#623240731 NDERTIMI I	16,013.50	0.00
19555 - ZYRA LOKALE E KOMUNITETEVE - RAHOVEC				14,560.42	0.00
30 - PASURITË JOFINANCIARE				14,560.42	0.00
21/623/19555/31129/53781/1090	ADVANCING TOGETHER	4	#623240737 PROJEKTE ME	12,040.42	0.00
21/623/19555/31129/53781/1090	IZO H SHPK	4	#623240733 NDERTIMI I	2,520.00	0.00
47011 - BUJQËSIA - RAHOVEC				28,000.00	0.00
20 - SUBVENCIONE DHE TRANSFERE				28,000.00	0.00
21/623/47011/21200/00000/0421	AGRO CELINA SH.P.K.	4	#623240984 SUBVENCIONE	28,000.00	0.00
48011 - PLANIFIKIMI DHE ZHVILLIMI EKONOMIK - RAHOVEC				600.00	0.00
20 - SUBVENCIONE DHE TRANSFERE				600.00	0.00
21/623/48011/21200/00000/0411	MODERNE SHPK	4	#623240576 SUBVENCIONE	150.00	0.00
21/623/48011/21200/00000/0411	STONECASTLE VINEYARDS WINERY LLC	4	#623240577 SUBVENCIONE	150.00	0.00
21/623/48011/21200/00000/0411	INFERMIERIA TRUST GROUP SHPK	4	#623240575 SUBVENCIONE	150.00	0.00
21/623/48011/21200/00000/0411	ERZEN DURAKU BI	4	#623240574 SUBVENCIONE	150.00	0.00
73700 - SHËRBIMET E KUJDESIT PRIMAR SHËNDETËSOR - RAHOVEC				34,000.00	0.00
20 - SUBVENCIONE DHE TRANSFERE				34,000.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MEKSIMA SOKOLI HOXHA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	HAXHI SHEHU	50.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DEFRIM DINA	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	HAXHIM MIFTARI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ATIFETE HOTI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	VEZIRE MUSTAFA	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SHABAN THAQI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BEKIM KELMENDI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BURBUQE LLOANA I	400.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NEXHMIJE ORUQI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	XHENETE ABZIBRA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BLERIM KADIRI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MENTOR KRASNIQI	350.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DUL GASHI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NAZLIJE KRASNIQI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FLURIM ELSHANI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MILAZIM NIMANI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BEXHET MUSHLA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FADIL SEJFULLAHU	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SEZANE ZEKA	200.00	0.00

21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	GANIMETE SOPJANI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	HALIL UKAJ	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SUZANA MEZINI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	KAMADAN SALLAHA I GJEVGEJ	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	HAXHIMLISTAEA	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ELVIS SOPJANI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	XHELAL FAZLIU	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FATMIR ZHUNIQI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BASHKIM ZOGAJ	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	AGIM SEJFULLAHU	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BEHAR DELIU	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	RUSHADIJE KRYEZI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	AVDI SOPJANI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SHKENDIJE KADRIU	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NASER HOTI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MIRSAD RABA	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	XHEVAT KABASHI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	LIRIDONA VISHAJ	500.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DASHORIJE ELSHANI	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BUKURIJE RUDAJ	500.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FAHRIJE THAQI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	KALTRINA HAXHI IAHHA	500.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ADNAN DURGUTI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MIRJETE DANUZA	500.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SOKOL ZLLANOGA	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	LEVENT BEHLULI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DASHORIJE BHTIQI MORINA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ELVANE ORUQI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MENTOR SHARKU	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	INAZLISHANA ZHUNIQI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SERVETE ELSHANI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	AVDURAHIMAN SYLKA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	XHEVAHIRE GASHI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ALI ZEKA	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FERDIE HOTI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ARDIANA ZENUNI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SAMI MORINA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BLERIM HONDOZI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MILAIM MAZREKU	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SALI SELIMUSA	150.00	0.00

21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MUSTAFA REXHA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SEMRA HAXHIYMERI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MUHAMED QMEGA	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	RIFAT SEFERAJ	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	AVNI SHARKU	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	HAJRIJE HOTI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ISAJA PALLQA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ZYRAFETE MAZREKLI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BEHIJE DEMA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FATMIR HOTI	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ALBINA DURAKU	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	VETON KRASNIQI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	IKBALLE BERISHA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ZHAKILINA JUPA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ALMIR FAZLIU	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	LAVDIJE RAMADANI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DËSHIRA DURGUTI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	VEZIRE KRIJEZI	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	VISARE KADIRI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MIRDITE CANZIBA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DAFINA KRASNIQI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DAIM NURKASA	50.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SEFER ZYBERAJ	750.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FAKETE KASTRATI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	XHEMILE KODRA KURPAJI	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MAJLINDA KRASNIQI	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ALLTONE KRASNIQI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BASHKIM BYTYQI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ARJETA SHALA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	JALDEZE CADRAKU	400.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MIRVETE HOTI	350.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NAZMIJE RAMADANI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ARIETA LUSHI	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ELHAME KASTRATI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SHKURTE MORINA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MUSA CENA	350.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DRITA THAQI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ZARIFE GASHI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BEKIM SEFERI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BEKIM SALLAHAJ	100.00	0.00

21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	HASAN MORINA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ZEQIR KASTRATI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	RAZE KASTRATI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SANIJE HOTI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SAHARE SALLTEKU	400.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	RAMADAN BYTYQI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ALI HOTI	50.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SHPETIM KRASNIQI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BESIM THAQI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SHAQIR VUÇITERNA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NASER SYLKA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SHPREZA KELMENDI	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SYLEJMAN GASHI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MUHAMMET KRASNIQI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NAXHIJE KELMENDI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FËLLAZA MORINA	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	EJUP ZEKA	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SEKNDER SYLEJMANI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ADEM SINANI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NEHAT GASHI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	AHMET DURAKU	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SARANDA DANUZA	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FIÇIRIJE KRASNIQI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ALBULENA SALI TEKLI	350.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	GZIM ZHUNIQI	50.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DARDAN SHEHU	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DASHORIJE BERISHA	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	REGJEP MORINA	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DURIM BERISHA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BËRHAN KOSOVA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	LENDITA KRYEZIU	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BAJRAM KRYEZIU	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NISAK ZEKA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	XHEMILE ZENA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	DESTAN DINA	50.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SHYHRETE ELSHANI	350.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ADMIR ORUÇI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	HABIB BAJRAJ	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FATMIR KASTRATI	700.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FLORIJE BEHLULI	100.00	0.00

21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FADILE MAZREKU	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	HAMIDE ZENELI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SADIK BERISHA	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SADRI SEJFULLAHU	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SABAHATE HOXHA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	AFRIM RAMADANI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NAIM PALLQA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	IBRAHIM ARLLATI	50.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	NAIM FAZLIU	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	LUMTURIJE DINA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SINDIZE KRASNIQI	500.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	BEHIJE JANQISHTA	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FLORIDA RA IRAKTARI	500.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	GËZIM HOTI	200.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	LAURETA SOKOLI	500.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	HILMI ORLLATI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	AGRON VEHAPI	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SANIJE BYTYQI	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SAHIT BERISHA	100.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	MINATORE SHALA	150.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ANTIGONE SAHITI	50.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	AFIT QEHAJA	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	ZAHRIJE GASHI	300.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SHYQERIJE MAZREKU	250.00	0.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	SINDIZE KRASNIQI	0.00	500.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	JALUDEZE CADRAKU	0.00	400.00
21/623/73700/22200/00000/0721	PAGESA ME LISTA FORME ELEKTRON	4	FLURIM ELSHANI	0.00	100.00
85011 - SHËRBIMET KULTURORE - RAHOVEC				49,500.00	0.00
20 - SUBVENCIONE DHE TRANSFERE				34,500.00	0.00
21/623/85011/21200/00000/0820	OVL TE UCK SE	4	#623240986 SUBVENCIONE	4,500.00	0.00
21/623/85011/21200/00000/0820	QENDRA KULTURORE ARTISTIKE JERONA E ANADRPINIT	4	#623240987 SUBVENCIONE	15,000.00	0.00
21/623/85011/21200/00000/0820	VIZIONI I RINISE PER INTEGRIME SOCIALE	4	#623240985 SUBVENCIONE	3,000.00	0.00
21/623/85011/21200/00000/0820	SHL KOSOVA	4	#623240991 SUBVENCIONE	6,000.00	0.00
21/623/85011/21200/00000/0820	FC RAHOVECI 2019 -FUTSAL	4	#623240992 SUBVENCIONE	6,000.00	0.00
30 - PASURITË JOFINANCIARE				15,000.00	0.00
21/623/85011/31125/53799/0820	AGE GROUP SHPK	4	#623241000 RREGULLIMI	15,000.00	0.00
22 - TË HYRAT VETANAKE NGA VITI I KALUAR				2,299.40	0.00
623 - RAHOVEC				2,299.40	0.00
85011 - SHËRBIMET KULTURORE - RAHOVEC				2,299.40	0.00
30 - PASURITË JOFINANCIARE				2,299.40	0.00

22/623/85011/31123/53982/0820	MILAZIM BALA BI	4	#623240947 OBJEKTET	2,299.40	0.00
Totali për Valutë EURO (€)				2,499,874.86	1,000.00
Totali për Valutë EURO (€) (Debi - Kredi)				2,498,874.86	0.00