

Nr. ren.	Furnitori	Data e pagesës	Shuma	Nr.i kup. te shpenz.
1	KBI Skenderaj	08.02.22	3,850.00	5633
2	KBI Skenderaj	08.02.22	9,700.00	5655
3	KBI Skenderaj	15.02.22	6,480.00	9030
4	Pagesë elektronike me lista	21.02.22	5,400.00	13489 deri 1
5	KBI Skenderaj	22.02.22	7,490.00	13393
6	Valentina Sejdiu BI	02.03.22	2,500.00	24482
7	Hysen Neziri BI	02.03.22	1,930.00	24495
8	Rifat Jashari	04.03.22	1,400.00	28811
9	Pagesë elektronike me lista	07.03.22	5,750.00	29357 deri 2
10	KBI Skenderaj	08.03.22	7,950.00	30269
11	Fejzullah Aliu	09.03.22	450.00	31879
12	In caffe shpk	09.03.22	50.00	31940
13	Brez pas brezi	16.03.22	550.00	42649
14	Liman Geci	16.03.22	500.00	42673
15	Liman Geci	16.03.22	150.00	42682
16	Rifat Jashari	21.03.22	700.00	47174
17	Ertrit Xani	04.04.22	1,000.00	61318
18	Pagesë elektronike me lista	08.04.22	18,750.00	66613 deri 6
19	Pagesë elektronike me lista	08.04.22	9,800.00	66881 deri 6
20	KBI Skenderaj	19.04.22	6,240.00	74074
21	Drenica KF	22.04.22	74,100.00	79070
22	Rifat Jashari	22.04.22	700.00	79169
23	Pagesë elektronike me lista	26.04.22	79,800.00	79767 deri 8
24	Agim Geci	26.04.22	150.00	80804
25	Valon Spahiu	26.04.22	150.00	80824
26	Shkodran Dobra	26.04.22	150.00	80848
27	Eko Natyra	05.05.22	1,200.00	90956
28	Latif Smakiqi	12.05.22	2,500.00	97734
29	Shoqata e deshmorve	19.05.22	500.00	105196
30	Rifat Jashari	19.05.22	700.00	105310
31	Qendra Kos. Për Vetpërkrahje	19.05.22	11,306.46	105521
32	KBI Skenderaj	25.05.22	3,830.00	109773
33	Agim Geci	25.05.22	150.00	109783
34	Shkodran Dobra	25.05.22	150.00	109817
35	Valon Spahiu	25.05.22	150.00	109824
36	Klubi I Shahut Drenica	25.05.22	2,000.00	110735
37	OJQ Iniciativa Qytetare	25.05.22	500.00	110740
38	Kf-Tradita Futsall	25.05.22	2,000.00	110746
39	KPP Shpresa	25.05.22	500.00	110753
40	Pagesë elektronike me lista	25.05.22	15,500.00	114842 deri
41	Pagesë elektronike me lista	25.05.22	7,700.00	114936 deri
42	KVF "Skenderaj"	03.06.22	6,000.00	121210
43	SHSM-Perparimi" Runik	03.06.22	2,000.00	121247
44	KB"Sfera"	03.06.22	500.00	121269

45	Klubi I Notit "Dielli"	03.06.22	500.00	121284
46	Klubi I mundjes Rinia e Drenice	03.06.22	500.00	121297
47	Perroi I Keq	03.06.22	500.00	121310
48	KF-Runik-United	03.06.22	750.00	121318
49	Gëzim Gucati	03.06.22	2,500.00	121339
50	Blerta Abazi	03.06.22	497.00	121358
51	Shaban Xani	03.06.22	497.00	121373
52	Valmira Osmani	03.06.22	497.00	121386
53	Ansambli "Drenica"	03.06.22	2,500.00	121613
54	Gani Rama	03.06.22	2,200.00	122081
55	OJQ Skenderaj Live	06.06.22	1,000.00	123785
56	OJQ Dugza	06.06.22	500.00	123836
57	OJQ Arti dhe Shkenca	06.06.22	500.00	123852
58	Mirsad Lushtaku	06.06.22	500.00	123868
59	OJQ Qendra Edukative Kulturore	06.06.22	500.00	123873
60	Mensur Gashi	06.06.22	500.00	123884
61	Valdete Qollaku	06.06.22	500.00	123893
62	Endrit Imeri	06.06.22	750.00	123901
63	Shaip Imeri	06.06.22	500.00	123907
64	Shpresa Hyseni	06.06.22	500.00	123914
65	Sahadete Krasniqi	06.06.22	1,000.00	123923
66	Blentrit Salihu	06.06.22	1,000.00	123933
67	KBI Skenderaj	09.06.22	5,870.00	127705
68	Fondacioni Mijëvjeçar I Kosovës	09.06.22	21,407.00	127818
69	Kryqi I Kuq-Skenderaj	09.06.22	500.00	127937
70	Rifat Jashari	15.06.22	700.00	133461
71	Loti shpk	16.06.22	470.00	134394
72	Valon Spahiu	20.06.22	150.00	137841
73	Agim Geci	20.06.22	150.00	137858
74	Shkodran Dobra	20.06.22	150.00	137877
75	Elion Hajraj	20.06.22	150.00	137900
76	Raba Rrustemaj	20.06.22	150.00	137917
77	Agron Tahiri	20.06.22	150.00	137927
78	Besim Lushtaku	20.06.22	1,000.00	138651
79	Qendra Kos. Për Vetpërkrahje	24.06.22	6,000.00	145382
80	Elvis Çitaku	08.07.22	1,000.00	158673
81	Pagesë elektronike me lista	12.07.22	5,000.00	159730 deri
82	Drenica KF	20.07.22	25,000.00	168508
83	Rifat Jashari	21.07.22	700.00	168864
84	OJQ "Sh.P.K.F.S.Sh	21.07.22	7,500.00	169037
85	OJQ "Sh.P.K.F.S.Sh	21.07.22	2,500.00	169055
86	Elion Hajraj	21.07.22	150.00	170966
87	Agron Tahiri	21.07.22	150.00	170970
88	Raba Rrustemaj	21.07.22	150.00	171057
89	Pagesë elektronike me lista	28.07.22	6,900.00	179847 deri
90	Fitim Geci	29.07.22	500.00	180236
91	Sadik Buzhala	29.07.22	400.00	180253
92	KBI SKENDERAJ	02.08.22	4,960.00	183041
93	KBI SKENDERAJ	05.08.22	5,240.00	186980
94	Kesko SHA	11.08.22	414.85	194131

95	Kesko SHA	11.08.22	229.41	194163
96	Drenica KF	11.08.22	1,594.15	194412
97	Engjellusha Shala	11.08.22	2,056.78	194428
98	OJQ Drugza	12.08.22	1,368.28	194794
99	Azem Rexha	12.08.22	1,452.53	194815
100	Laurent Aruqi	12.08.22	2,033.54	194840
101	Viktoria Zabeli	12.08.22	1,074.87	194860
102	Zorana Kovaqeviq	12.08.22	1,452.53	194868
103	Agnesa Muharremi	12.08.22	944.14	194893
104	Flamur Kadriu	12.08.22	1,888.28	194902
105	OJQ Asambli Drenica	12.08.22	1,888.28	194924
106	OJQ Qendra e Aspiratav Rinore	12.08.22	944.14	194947
107	Doruntinë Shala	12.08.22	1,452.53	194964
108	Albenisa Januzi	16.08.22	500.00	199205
109	Islamic Relief Kosova	19.08.22	45,000.00	204230
110	Help Hilfe	23.08.22	6,000.00	211206
111	Rexhep Jashari	02.09.22	2,100.00	225440
112	Gjemile Hoti	02.09.22	2,000.00	225461
113	Handikos SK	05.09.22	750.00	229440
114	Raba Rrustemaj	08.09.22	150.00	234505
115	Agron Tahiri	08.09.22	150.00	234516
116	Elion Hajraj	08.09.22	150.00	234538
117	Rifat Jashari	12.09.22	1,400.00	237089
118	KBI SKENDERAJ	19.09.22	8,140.00	244106
119	Naser Vojvoda	22.09.22	1,500.00	247122
120	Zenel Ejupi	27.09.22	100.00	250755
121	Fatime Mangjollli	27.09.22	100.00	250780
122	Drenica KVM	29.09.22	3,500.00	253425
123	Komtel Project Engineering shp	30.09.22	73,990.00	258659
124	Islamic Relief Kosova	04.10.22	5,000.00	262358
125	Islamic Relief Kosova	04.10.22	25,000.00	262390
126	Kasim Beqiri BI	04.10.22	861.80	262451
127	Hendikos SK	05.10.22	1,500.00	265810
128	Pagesë elektronike me lista	06.10.22	7,500.00	267119 deri
129	Help Hilfe	06.10.22	6,000.00	267545
130	KBI SKENDERAJ	10.10.22	5,640.00	269469
131	Rifat Jashari	20.10.22	700.00	283304
132	Sylejman Zogjani BI	20.10.22	10,010.00	283942
133	Shkodran Dobra	25.10.22	150.00	287901
134	Elion Hajraj	25.10.22	150.00	287911
135	Vezire Salihi	27.10.22	400.00	293487
136	Zyla Kadriu	02.11.22	1,000.00	298982
137	OJQ "Ngritja e Zërit"	04.11.22	1,500.00	302107
138	Pagesë elektronike me lista	11.11.22	30,250.00	311940 deri
139	IADK	15.11.22	9,360.00	314307
140	Blendiar Bytyqi	16.11.22	1,000.00	317594
141	Rexhep Shoshi B.I	18.11.22	29,784.62	324390
142	Armendo Thaqi	18.11.22	5,000.00	324432
143	SH.F.D te UQK-SE	21.11.22	1,500.00	325975
144	OJQ SH.P.K.F.S.SH	23.11.22	9,820.00	329150

145	OJQ SH.P.K.F.S.SH	23.11.22	7,300.00	329169
146	OJQ SH.P.K.F.S.SH	23.11.22	2,290.00	329181
147	Pagesë elektronike me lista	24.11.22	8,700.00	330766 deri
148	Selman Gashi	24.11.22	300.00	332500
149	Drenica KF	24.11.22	2,500.00	333087
150	Rifat Jashari	30.11.22	1,400.00	340340
151	Rexhep Shoshi B.I	06.12.22	8,513.28	349601
152	Nurije Hasani	07.12.22	150.00	351068
153	Diarta Geci	07.12.22	150.00	351097
154	Orgeta Geci	07.12.22	150.00	351138
155	Drenusha Behrami	07.12.22	150.00	351165
156	Raza Hylenaj	09.12.22	500.00	355914
157	Fahredin Xani	09.12.22	300.00	355952
158	Petrit Maliqi BI	09.12.22	255.00	356045
159	Nazmi Lushtaku	12.12.22	2,000.00	360368
160	Uniteti KRM	13.12.22	900.00	363127
161	Skender Kajtazaj	13.12.22	900.00	363229
162	Raza Berani	13.12.22	500.00	363264
163	Xhevdet Vocaj	13.12.22	2,000.00	363320
164	Demir Mustafa	13.12.22	2,000.00	363351
165	KVF Skenderaj	15.12.22	1,136.00	368615
166	Haxhijaha NPT shpk	20.12.22	26,140.00	375942
			803,249.47	

Kodi I programit	Nr. i Regist.	Fondi burimor	Kateg	Komente
18023	1	10	21200	nentor/ 2021
18023	1	10	21200	shtator/ 2021
18023	2	10	21200	Dhjetor/2021
74400	3	10	21200	54 k.sh. Per fëmijë të posalindur
18023	3	10	21200	
85023	5	10	21110	
85023	5	10	21110	
85023	5	10	21200	Janar / shkurt
74400	6	10	21200	Covid 19
18023	6	10	21200	shkurt/ 2022
18023	6	10	21200	
18023	6	10	21200	Gabim gjat zotimit kodi ekonomik duhet 14310
85023	7	10	21110	Per "17 shkurtin"
16023	7	10	21200	
18023	7	10	21200	
85023	8	10	21200	mars/2022
85023	11	10	21200	Ekspedita Alpine Francë
74400	11	10	21200	Per ndihmë në barëra
74400	11	10	21200	Per fëmijë të posalindur
18023	13	10	21200	mars/ 2022
85023	14	10	21110	
85023	14	10	21200	
94860	14	10	21200	Bursa per student dhe shp. Te udhëtimit
74400	14	10	21200	mars/prill 2022
74400	14	10	21200	mars/prill 2022
74400	14	10	21200	mars/prill 2022
18023	15	10	21110	Vendim I ZKA (shperblim per 10 punëtorë)
73032	17	10	21200	
16023	17	10	21110	
85023	17	10	21200	maj/2022
48023	17	10	21110	Pjesa e dytë
18023	18	10	21200	prill/ 2022
73032	18	10	21200	
73032	18	10	21200	
73032	18	10	21200	prill/maj
85023	18	10	21110	
85023	18	10	21110	
85023	18	10	21110	
85023	18	10	21110	
73032	18	10	21200	Furn. Me barëra
74400	18	10	21200	Per femije te posalindur
85023	18	10	21110	
85023	18	10	21110	
85023	18	10	21110	

85023	18	10	21110	
85023	18	10	21110	
85023	18	10	21110	
85023	18	10	21110	
16023	19	10	21200	
16023	19	10	21200	
16023	19	10	21200	
16023	19	10	21200	
85023	19	10	21110	
16023	19	10	21200	
85023	19	10	21110	
85023	19	10	21110	
85023	19	10	21110	
85023	19	10	21200	
85023	19	10	21110	
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85023	19	10	21200	
85023	19	10	21200	
85023	19	10	21200	
85023	19	10	21200	
85023	19	10	21200	
85023	19	10	21200	
18023	21	10	21200	PER MAJ Marv. Deri me dt.10.06.22
48023	21	10	21110	16 perfitues per izolim te banesave
16023	22	10	21110	
85023	23	22	21200	
18023	23	10	21200	
74400	23	10	21200	Mendohi Kuliqi
74400	23	10	21200	Rexhep Kadrija
74400	23	10	21200	Pajazit Tahiraj
74400	23	10	21200	Fetah Veliu
74400	23	10	21200	Shemsi Mecinaj
74400	23	10	21200	Donjeta Dibrani
16023	23	22	21200	
48023	24	10	21110	
85023	27	22	21200	
92115	27	22	21200	Shp. Të udht. Për nxënës
85023	27	10	21110	ALBI
85023	27	10	21200	ALBI
85023	27	22	21110	ALBI
16023	27	22	21110	ALBI
73032	28	10	21200	ALBI
73032	28	10	21200	ALBI
73032	28	10	21200	ALBI
74400	28	21	21200	Per femije te posalindur
16023	29	22	21200	ALBI
16023	29	22	21200	ALBI
18023	29	10	21200	QERSHOR/ 2022
18023	30	10	21200	KORRIK/ 2022
73032	30	10	21200	Rrymë për Tahir Tahiri

73032	30	10	21200	Rrymë për Shemsije Velu
48023	30	10	21110	
48023	30	10	21200	
48023	30	10	21110	
48023	30	10	21200	
48023	30	10	21200	
48023	30	10	21200	
48023	30	10	21200	
48023	30	10	21200	
48023	30	10	21200	
48023	30	10	21110	
48023	30	10	21110	
48023	30	10	21200	
94860	31	10	21200	Pagesë e perseritur
47023	31	10	21200	
48023	31	10	21200	Marrëveshja ebashkëpunimt 12,000 €
73032	32	10	21200	Subv. Per pagesë te rrymes elek.
73032	32	10	21200	Subv. Per pagesë te rrymes elek.
47023	32	10	21200	Sipas Vendimit të KK
73032	33	10	21200	
73032	33	10	21200	
73032	33	10	21200	
85023	33	10	21200	Gusht, shtator 2022
18023	34	10	21200	Gusht/2022
16023	34	10	21200	
94860	35	10	21200	
94860	35	10	21200	
85023	36	10	21110	
47023	36	10	21200	Freza etj.
47023	36	10	21200	Hapja e puseve, participimi I komunes
47023	36	10	21200	Hapja e puseve, Aneks marrveshja
73032	36	10	21200	
73032	37	10	21200	
73032	37	10	21200	Per femije te posalindur
48023	37	10	21200	
18023	37	10	21200	SHTATOR/2022
85023	39	10	21200	
47023	39	10	21200	Koshere bletesh etj.
73032	40	10	21200	
73032	40	10	21200	
16023	41	10	21200	
16023	42	22	21200	
16023	42	22	21110	
74400	44	10	21200	Furnizim me barera
47023	45	22	21200	Ngritja e serrave
16023	45	22	21200	
47023	45	10	21200	Furn. Me fidane (kumbulla)
47023	45	22	21200	
16023	46	22	21200	
85023	46	10	21110	Fest. Raps. shqiptare Vend. 19,410.00 €

47023	46	22	21110	Fest. Raps. shqiptare Vend. 19,410.00 €
18023	46	10	21110	Fest. Raps. shqiptare Vend. 19,410.00 €
74400	47	10	21200	Per femije te posalindur
74400	47	10	21200	Pagesë e perseritur
73032	47	10	21200	
47023	48	22	21200	
47023	49	10	21200	Furn. Me fidane (arra)
16023	50	22	21200	
16023	50	22	21200	
16023	50	22	21200	
16023	50	22	21200	
47023	52	22	21200	Fatura 535.00 €
47023	52	22	21200	
16023	52	10	21200	
73032	52	10	21200	
74400	52	10	21200	
73032	52	10	21200	
73032	52	10	21200	
73032	52	10	21200	
73032	52	10	21200	
48023	53	10	21110	
47023	54	22	21200	