



Qeveria e Kosovës

Ministria e Financave

Raporti i Analizave të Llogarive - Detaje

Viti Fiskal : 2018 Periudha Fiskale : JANAR - DHJETOR

Kritert e filtrimit : Elementet hierarkike të Bllokut kodues - FUND : OBJ (Nga : 21) (Nga : 21) , ORG : UNIT (Nga : 624) (Nga : 624) , PROG : SPROG (Nga : 160) (Nga : 160)

Renditur sipas : Valutë - Lart; Blloku kodues - Lart

Grupo sipas : Valutë

Valutë	EURO (€)							
Blloku kodues	Lloji I KD	Data e KSH	Përfituesi/Klienti/Emri I bankës	Obligim	Prd	Kuponi i ditarit	Burimi	Burimi I dokumentit #
OBJ / UNIT / SPROG / LITEM / PROJ								
21 - TE HYRAT VETANAKE								
624 - SUHAREKË								
16012 - Z.KRYETARIT-SUHAREKE								
21110 - SUBV.PËR ENTITETET PUBLIKE								
00000 - NUK PERDORET								
21/624/16012/21110/00000/0111	I rregullt	21/2/2018	OJQ PRIZRENI 04	2018-22888	2	2018-59596	Kuponi i shpenzimit	2018-27623
21/624/16012/21110/00000/0111	I rregullt	29/3/2018	FONDI PER ZHVILLIM LOKAL	2018-45343	3	2018-131117	Kuponi i shpenzimit	2018-62951
21/624/16012/21110/00000/0111	I rregullt	25/4/2018	YLFETE VATAJ BI	2018-63014	4	2018-187135	Kuponi i shpenzimit	2018-89950
21/624/16012/21110/00000/0111	I rregullt	24/5/2018	SHOQATA E TE SHURDHERVE	2018-81308	5	2018-257284	Kuponi i shpenzimit	2018-124234
21/624/16012/21110/00000/0111	I rregullt	24/5/2018	SHO.ISH TE BUR.POL.DE.SUHARE	2018-81278	5	2018-257309	Kuponi i shpenzimit	2018-124257
21/624/16012/21110/00000/0111	I rregullt	29/8/2018	KRYQI I KUQ THERAND	2018-136296	8	2018-531010	Kuponi i shpenzimit	2018-262485
21/624/16012/21110/00000/0111	I rregullt	25/9/2018	JEHONA SHKA	2018-150984	9	2018-585867	Kuponi i shpenzimit	2018-290080
21200 - SUB.PËR ENTIT.JOPUBLIKE								
00000 - NUK PERDORET								
21/624/16012/21200/00000/0111	I rregullt	16/2/2018	RIZAH REXHAJ	2018-20518	2	2018-53611	Kuponi i shpenzimit	2018-24943
21/624/16012/21200/00000/0111	I rregullt	5/3/2018	BERAT GEGAJ	2018-28960	3	2018-78786	Kuponi i shpenzimit	2018-37471
21/624/16012/21200/00000/0111	I rregullt	7/3/2018	REFKET RRAFSHI	2018-30902	3	2018-84509	Kuponi i shpenzimit	2018-40447

st

)12) (Nga : 96000) , OBJECT : LITEM (Nga : 20000) (Nga : 29000) , PROJ : PROJ

Përshkrim	Debi	Kredi	Bara z.	Seria e Çekut	Numri i Çekut	Data e Çekut
	280,489.00	0.00				
	280,489.00	0.00				
	59,850.00	0.00				
	3,600.00	0.00				
	3,600.00	0.00				
#62418163 SUBVENCION	400.00	0.00	Jo			
#62418237 SUBVENCION PER ENTITETE PUBLIKE	900.00	0.00	Jo			
#62418515 SUBVENCION PER ENTITETE PUBLIKE	750.00	0.00	Jo			
#62418667 SUBVENCIONE	500.00	0.00	Jo			
#62418679 SUBVENCIONE	350.00	0.00	Jo			
#6241831212 SUBVENCIONE	200.00	0.00	Jo			
#624181333 SUBVENCIONE	500.00	0.00	Jo			
	15,845.00	0.00				
	15,845.00	0.00				
#62418132 SUBVENCION	1,000.00	0.00	Jo			
#62418167 SUBVENCION	2,550.00	0.00	Jo			
#62418176 SUBVENCION	300.00	0.00	Jo			

21/624/16012/21200/00000/0111	I rregullt	7/3/2018	XHENETA KUCI	2018-30908	3	2018-84596	Kuponi i shpenzimit	2018-40499
21/624/16012/21200/00000/0111	I rregullt	7/3/2018	SEVDIJE GASHI	2018-30918	3	2018-84608	Kuponi i shpenzimit	2018-40511
21/624/16012/21200/00000/0111	I rregullt	7/3/2018	GENC BEKTESHI	2018-31766	3	2018-86313	Kuponi i shpenzimit	2018-41432
21/624/16012/21200/00000/0111	I rregullt	8/3/2018	VALBONA FONDAJ	2018-31895	3	2018-87552	Kuponi i shpenzimit	2018-42123
21/624/16012/21200/00000/0111	I rregullt	9/3/2018	DAFINA MORINA	2018-32648	3	2018-88697	Kuponi i shpenzimit	2018-42640
21/624/16012/21200/00000/0111	I rregullt	9/3/2018	BLERINE ASLLANAJ	2018-32639	3	2018-88721	Kuponi i shpenzimit	2018-42646
21/624/16012/21200/00000/0111	I rregullt	22/3/2018	ELITA NEZIRAJ	2018-41695	3	2018-116366	Kuponi i shpenzimit	2018-55536
21/624/16012/21200/00000/0111	I rregullt	22/3/2018	IDRIZ BOKA	2018-41709	3	2018-116378	Kuponi i shpenzimit	2018-55549
21/624/16012/21200/00000/0111	I rregullt	22/3/2018	DAFINA KRYEZIU	2018-41645	3	2018-116466	Kuponi i shpenzimit	2018-55586
21/624/16012/21200/00000/0111	I rregullt	22/3/2018	BESIM TAFOLLI	2018-41634	3	2018-116509	Kuponi i shpenzimit	2018-55597
21/624/16012/21200/00000/0111	I rregullt	22/3/2018	LYDRA HOXHA	2018-41623	3	2018-116556	Kuponi i shpenzimit	2018-55610
21/624/16012/21200/00000/0111	I rregullt	22/3/2018	SINAN KABASHAJ	2018-41616	3	2018-116630	Kuponi i shpenzimit	2018-55633
21/624/16012/21200/00000/0111	I rregullt	22/3/2018	EGZON SADIKAJ	2018-41977	3	2018-116718	Kuponi i shpenzimit	2018-55672
21/624/16012/21200/00000/0111	I rregullt	22/3/2018	SEDAT BYLYGBASHI	2018-41607	3	2018-116748	Kuponi i shpenzimit	2018-55698
21/624/16012/21200/00000/0111	I rregullt	23/3/2018	NEXHMEDIN BILALLAJ	2018-41658	3	2018-117275	Kuponi i shpenzimit	2018-56049
21/624/16012/21200/00000/0111	I rregullt	23/3/2018	SAHIDE RAMADANI	2018-42411	3	2018-118944	Kuponi i shpenzimit	2018-56679
21/624/16012/21200/00000/0111	I rregullt	28/3/2018	SHAIP ALIAJ	2018-44807	3	2018-129021	Kuponi i shpenzimit	2018-61742
21/624/16012/21200/00000/0111	I rregullt	28/3/2018	SHPRESA GASHI	2018-44805	3	2018-129066	Kuponi i shpenzimit	2018-61761
21/624/16012/21200/00000/0111	I rregullt	29/3/2018	MENDOHIJE GALLAPENI	2018-45351	3	2018-130886	Kuponi i shpenzimit	2018-62845
21/624/16012/21200/00000/0111	I rregullt	30/3/2018	ENVER GASHI	2018-45523	3	2018-133267	Kuponi i shpenzimit	2018-63823
21/624/16012/21200/00000/0111	I rregullt	30/3/2018	SAHADETE JASHARAJ	2018-45541	3	2018-133770	Kuponi i shpenzimit	2018-64105
21/624/16012/21200/00000/0111	I rregullt	30/3/2018	DRILON BAJRAKTARI	2018-45546	3	2018-133784	Kuponi i shpenzimit	2018-64116
21/624/16012/21200/00000/0111	I rregullt	30/3/2018	FEHMI ZENELAJ	2018-45556	3	2018-133859	Kuponi i shpenzimit	2018-64194
21/624/16012/21200/00000/0111	I rregullt	4/4/2018	SABIT BOKA	2018-47404	4	2018-137738	Kuponi i shpenzimit	2018-66546
21/624/16012/21200/00000/0111	I rregullt	5/4/2018	AGRON KICAJ	2018-47929	4	2018-140076	Kuponi i shpenzimit	2018-67755
21/624/16012/21200/00000/0111	I rregullt	24/4/2018	KUMRIJE BOKA	2018-62217	4	2018-183910	Kuponi i shpenzimit	2018-88452
21/624/16012/21200/00000/0111	I rregullt	16/5/2018	BEQIR BYTYQI	2018-75712	5	2018-236040	Kuponi i shpenzimit	2018-114569
21/624/16012/21200/00000/0111	I rregullt	16/5/2018	REFKI HAZIRAJ	2018-75718	5	2018-236093	Kuponi i shpenzimit	2018-114599

#62418177 SUBVENCION	500.00	0.00	Jo			
#62418178 SUBVENCION	500.00	0.00	Jo			
#62418183 SUBVENCION	545.00	0.00	Jo			
#62418180 SUBVENCION	300.00	0.00	Jo			
#62417179 Subvencion	200.00	0.00	Jo			
#62417184 Subvencion	500.00	0.00	Jo			
#62418186 SUBVENCIONE	200.00	0.00	Jo			
#62418215 SUBVENCIONE	300.00	0.00	Jo			
#62418217 SUBVENCIONE	500.00	0.00	Jo			
#62418219 SUBVENCIONE	200.00	0.00	Jo			
#62418220 SUBVENCIONE	250.00	0.00	Jo			
#62418221 SUBVENCIONE	200.00	0.00	Jo			
#62418185 SUBVENCION	500.00	0.00	Jo			
#62418222 SUBVENCIONE	200.00	0.00	Jo			
#62418230 SUBVENCIONE	200.00	0.00	Jo			
#62418211 SUBVENCIONE	200.00	0.00	Jo			
#62418214 subvencione	200.00	0.00	Jo			
#62418212 subvencione	200.00	0.00	Jo			
#62418236 SUBVENCION	1,500.00	0.00	Jo			
#62418210 SUBVENCIONE	400.00	0.00	Jo			
#62418216 SUBVENCIONE	500.00	0.00	Jo			
#62418209 SUBVENCIONE	300.00	0.00	Jo			
#62418213 SUBVENCIONE	300.00	0.00	Jo			
#62418267 SUBVENCION	100.00	0.00	Jo			
#62418271 SUBVENCIONE	200.00	0.00	Jo			
#62418218 SUBVENCIONE	100.00	0.00	Jo			
#62418652 SUBVENCIONE	300.00	0.00	Jo			
#62418653 SUBVENCIONE	500.00	0.00	Jo			

21/624/16012/21200/00000/0111	I rregullt	21/5/2018	RAGIP SYLAJ	2018-79141	5	2018-246930	Kuponi i shpenzimit	2018-119492
21/624/16012/21200/00000/0111	I rregullt	25/5/2018	ISMET BYTYQI	2018-82818	5	2018-262951	Kuponi i shpenzimit	2018-126466
21/624/16012/21200/00000/0111	I rregullt	31/5/2018	ZGJIM BAJRAKTARI	2018-85873	5	2018-274801	Kuponi i shpenzimit	2018-131784
21/624/16012/21200/00000/0111	I rregullt	4/6/2018	NEXHMIJE LOSHI DURMISHI	2018-86779	6	2018-277773	Kuponi i shpenzimit	2018-134007

22200 - PAG.PËR PËRFITUESIT INDIVIDUAL

00000 - NUK PERDORET

21/624/16012/22200/00000/0111	I rregullt	13/4/2018	SKENDER BERISHA	2018-53503	4	2018-154817	Kuponi i shpenzimit	2018-75119
21/624/16012/22200/00000/0111	I rregullt	13/4/2018	DESTAN MORINA	2018-53516	4	2018-154824	Kuponi i shpenzimit	2018-75124
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180871	Kuponi i shpenzimit	2018-87322
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180872	Kuponi i shpenzimit	2018-87323
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180874	Kuponi i shpenzimit	2018-87325
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180875	Kuponi i shpenzimit	2018-87326
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180877	Kuponi i shpenzimit	2018-87327
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180881	Kuponi i shpenzimit	2018-87330
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180882	Kuponi i shpenzimit	2018-87331
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180883	Kuponi i shpenzimit	2018-87332
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180885	Kuponi i shpenzimit	2018-87333
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180888	Kuponi i shpenzimit	2018-87335
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180890	Kuponi i shpenzimit	2018-87336
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180891	Kuponi i shpenzimit	2018-87337
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180892	Kuponi i shpenzimit	2018-87338
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180893	Kuponi i shpenzimit	2018-87339
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180894	Kuponi i shpenzimit	2018-87340
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180895	Kuponi i shpenzimit	2018-87341
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180896	Kuponi i shpenzimit	2018-87342

#62418665 SUBVENCIONE	1,000.00	0.00	Jo			
#62418229 SUBVENCIONE	200.00	0.00	Jo			
#62418702 SUBVENCIONE	400.00	0.00	Jo			
#62418666 SUBVENCIONE	500.00	0.00	Jo			
	40,405.00	0.00				
	40,405.00	0.00				
#62418358 SUBVENCIONE	500.00	0.00	Jo			
#62418359 SUBVENCIONE	500.00	0.00	Jo			
#62418356 Aferdita Gashi	150.00	0.00	Jo			
#62418356 Ajshe Bungu	150.00	0.00	Jo			
#62418356 Behlul Shala	150.00	0.00	Jo			
#62418356 Lumturije Morina	150.00	0.00	Jo			
#62418356 Bukurije Llugaxhija	150.00	0.00	Jo			
#62418356 Shpresa Morina	150.00	0.00	Jo			
#62418356 Dashurie Haziraj	150.00	0.00	Jo			
#62418356 Fjolla Zyba	150.00	0.00	Jo			
#62418356 Emira Bytyqi	150.00	0.00	Jo			
#62418356 Drita Bajraj	150.00	0.00	Jo			
#62418356 Skender Kolgeci	150.00	0.00	Jo			
#62418356 Reshat Hoxha	150.00	0.00	Jo			
#62418356 Emine Shala	150.00	0.00	Jo			
#62418356 Ylber Krasniqi	150.00	0.00	Jo			
#62418356 Ismet Zyba	150.00	0.00	Jo			
#62418356 Marigona Bytyqi	150.00	0.00	Jo			
#62418356 Albulena Tafolli	150.00	0.00	Jo			

21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180897	Kuponi i shpenzimit	2018-87343
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180898	Kuponi i shpenzimit	2018-87344
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180900	Kuponi i shpenzimit	2018-87346
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180901	Kuponi i shpenzimit	2018-87347
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180902	Kuponi i shpenzimit	2018-87348
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180903	Kuponi i shpenzimit	2018-87349
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180904	Kuponi i shpenzimit	2018-87350
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180905	Kuponi i shpenzimit	2018-87351
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180906	Kuponi i shpenzimit	2018-87352
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180907	Kuponi i shpenzimit	2018-87353
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180908	Kuponi i shpenzimit	2018-87354
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180909	Kuponi i shpenzimit	2018-87355
21/624/16012/22200/00000/0111	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-180910	Kuponi i shpenzimit	2018-87356
21/624/16012/22200/00000/0111	I rregullt	25/4/2018	GANIMETE VATAJ	2018-63006	4	2018-187091	Kuponi i shpenzimit	2018-89926
21/624/16012/22200/00000/0111	I rregullt	26/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53321	4	2018-191177	Kuponi i shpenzimit	2018-91916
21/624/16012/22200/00000/0111	I rregullt	26/4/2018	BEHARE LEZI	2018-64145	4	2018-191501	Kuponi i shpenzimit	2018-92036
21/624/16012/22200/00000/0111	I rregullt	26/4/2018	ALBENA BYTYQI	2018-64137	4	2018-191554	Kuponi i shpenzimit	2018-92079
21/624/16012/22200/00000/0111	I rregullt	26/4/2018	GEZIM QARRI	2018-64131	4	2018-191626	Kuponi i shpenzimit	2018-92105
21/624/16012/22200/00000/0111	I rregullt	14/5/2018	FITIM MUHAXHERI	2018-73241	5	2018-228254	Kuponi i shpenzimit	2018-110093
21/624/16012/22200/00000/0111	I rregullt	15/5/2018	AFERDITA GASHI	2018-74041	5	2018-230513	Kuponi i shpenzimit	2018-111382
21/624/16012/22200/00000/0111	I rregullt	16/5/2018	PRANVERA GASHI	2018-75033	5	2018-233612	Kuponi i shpenzimit	2018-113212
21/624/16012/22200/00000/0111	I rregullt	25/5/2018	PAGESA ME LISTA FORME ELEKTRON	2018-81468	5	2018-262400	Kuponi i shpenzimit	2018-126229
21/624/16012/22200/00000/0111	I rregullt	25/5/2018	PAGESA ME LISTA FORME ELEKTRON	2018-81468	5	2018-262403	Kuponi i shpenzimit	2018-126231
21/624/16012/22200/00000/0111	I rregullt	25/5/2018	PAGESA ME LISTA FORME ELEKTRON	2018-81468	5	2018-262909	Kuponi i shpenzimit	2018-126426
21/624/16012/22200/00000/0111	I rregullt	25/5/2018	PAGESA ME LISTA FORME ELEKTRON	2018-81468	5	2018-262910	Kuponi i shpenzimit	2018-126427

#62418356 Gentiana Gashi	150.00	0.00	Jo			
#62418356 Eqerem Krasniqi	150.00	0.00	Jo			
#62418356 Fitnete Morina	150.00	0.00	Jo			
#62418356 Drita Durmishi	150.00	0.00	Jo			
#62418356 Jeton Guraziu	150.00	0.00	Jo			
#62418356 Hafife Berisha	150.00	0.00	Jo			
#62418356 Hajrije Nrecaj	150.00	0.00	Jo			
#62418356 Halime Veselaj	150.00	0.00	Jo			
#62418356 Hamide Ibrahimimi	150.00	0.00	Jo			
#62418356 Hanife Berisha	150.00	0.00	Jo			
#62418356 Hatigje Pirku	150.00	0.00	Jo			
#62418356 Xhemail Elezi	150.00	0.00	Jo			
#62418356 Bedrush Rrafshi	150.00	0.00	Jo			
#62418514 SUBVENCION	750.00	0.00	Jo			
#62418356 Aferdita Gashi	0.00	150.00	Jo			
#62418531 SUBVENCIONE	200.00	0.00	Jo			
#62418532 SUBVENCIONE	300.00	0.00	Jo			
#62418533 SUBVENCIONE	1,000.00	0.00	Jo			
#62418530 SUBVENCIONE	300.00	0.00	Jo			
#62418644 SUBVENCION	150.00	0.00	Jo			
#62418529 SUBVENCIONE	500.00	0.00	Jo			
#62418656 AZIZE SHEHU	400.00	0.00	Jo			
#62418656 DRITA RESHANI	300.00	0.00	Jo			
#62418656 VLERA KRYEZIU	350.00	0.00	Jo			
#62418656 SINAN BYTYQI	500.00	0.00	Jo			

[illegible]

#62418656 ZEMRIJE BERISHA	300.00	0.00	Jo			
#62418656 HAFIZ GASHI	200.00	0.00	Jo			
#62418656 MIMOZA HASANAJ	250.00	0.00	Jo			
#62418656 HAMZI BYLYGBASHI	200.00	0.00	Jo			
#62418656 RUSHIT LUBOVC	150.00	0.00	Jo			
#62418656 HEROLINDA BUGARI	300.00	0.00	Jo			
#62418656 VJOLLCA MUQA	500.00	0.00	Jo			
#62418656 BAJRUSH LLUGAXHIU	500.00	0.00	Jo			
#62418656 NEBIH QATANI	200.00	0.00	Jo			
#62418656 FITORE GASHI	200.00	0.00	Jo			
#62418656 ELSA BEHLULI	250.00	0.00	Jo			
#62418656 NAZLIJE SHUKOLLI	250.00	0.00	Jo			
#62418656 IMER RRAFSHI	150.00	0.00	Jo			
#62418656 AGIM RRAFSHI	200.00	0.00	Jo			
#62418656 VLERA KRYEZIU	0.00	350.00	Jo			
#62418656 FITORE GASHI	0.00	200.00	Jo			
#62418656 SINAN BYTYQI	0.00	500.00	Jo			
#62418807 Muhamet Shala	400.00	0.00	Jo			
#62418807 Emine Kodraliu	200.00	0.00	Jo			
#62418807 Jetullah Elshani	1,000.00	0.00	Jo			
#62418807 Saranda Bajraktari	900.00	0.00	Jo			
#62418807 Qefsere Haziraj	150.00	0.00	Jo			
#62418807 Shpetim Buqa	400.00	0.00	Jo			
#62418807 Ismet Berisha	500.00	0.00	Jo			

21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315320	Kuponi i shpenzimit	2018-152388
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315321	Kuponi i shpenzimit	2018-152389
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315322	Kuponi i shpenzimit	2018-152390
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315323	Kuponi i shpenzimit	2018-152391
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315324	Kuponi i shpenzimit	2018-152392
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315325	Kuponi i shpenzimit	2018-152393
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315326	Kuponi i shpenzimit	2018-152394
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315327	Kuponi i shpenzimit	2018-152395
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315328	Kuponi i shpenzimit	2018-152396
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315329	Kuponi i shpenzimit	2018-152397
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315330	Kuponi i shpenzimit	2018-152398
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315331	Kuponi i shpenzimit	2018-152399
21/624/16012/22200/00000/0111	I rregullt	19/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-315332	Kuponi i shpenzimit	2018-152400
21/624/16012/22200/00000/0111	I rregullt	21/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-321169	Kuponi i shpenzimit	2018-155675
21/624/16012/22200/00000/0111	I rregullt	22/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-322670	Kuponi i shpenzimit	2018-156398
21/624/16012/22200/00000/0111	I rregullt	26/6/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	6	2018-330062	Kuponi i shpenzimit	2018-159669
21/624/16012/22200/00000/0111	I rregullt	3/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-93503	7	2018-343488	Kuponi i shpenzimit	2018-165688
21/624/16012/22200/00000/0111	I rregullt	11/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-81468	7	2018-366241	Kuponi i shpenzimit	2018-177955
21/624/16012/22200/00000/0111	I rregullt	11/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-81468	7	2018-366267	Kuponi i shpenzimit	2018-177963
21/624/16012/22200/00000/0111	I rregullt	11/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-81468	7	2018-366290	Kuponi i shpenzimit	2018-177970
21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378758	Kuponi i shpenzimit	2018-184842
21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378759	Kuponi i shpenzimit	2018-184843
21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378760	Kuponi i shpenzimit	2018-184844
21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378761	Kuponi i shpenzimit	2018-184845

#62418807 Naif Sellaj	250.00	0.00	Jo			
#62418807 Doruntinë Bytyçi	500.00	0.00	Jo			
#62418807 Arbenitë Rusi	300.00	0.00	Jo			
#62418807 Mirishahe Elshani	700.00	0.00	Jo			
#62418807 Rizah Rexha	300.00	0.00	Jo			
#62418807 Mirvedete Bytyqi	150.00	0.00	Jo			
#62418807 Idriz Kabashaj	200.00	0.00	Jo			
#62418807 Raif Probst	150.00	0.00	Jo			
#62418807 Zenun Gashi	300.00	0.00	Jo			
#62418807 Skender Gashi	250.00	0.00	Jo			
#62418807 Nazim Hamzaj	250.00	0.00	Jo			
#62418807 Adile Ramadani	600.00	0.00	Jo			
#62418807 Shqipe Bytyçi	500.00	0.00	Jo			
#62418807 Jetullah Elshani	0.00	1,000.00	Jo			
#62418807 Adile Ramadani	0.00	600.00	Jo			
#62418807 KUMRIJE ELSHANI	1,000.00	0.00	Jo			
#62418807 ADILE RAMADANI	600.00	0.00	Jo			
#62418656 VLERA KRYEZIU	350.00	0.00	Jo			
#62418656 SINAN BYTYQI	500.00	0.00	Jo			
#62418656 FITORE GASHI	200.00	0.00	Jo			
#624181028 Ahmet Sallahaj	500.00	0.00	Jo			
#624181028 Bashkim Bytyqi	200.00	0.00	Jo			
#624181028 Minire Krasniqi	490.00	0.00	Jo			
#624181028 Arbian Gashi	300.00	0.00	Jo			

21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378762	Kuponi i shpenzimit	2018-184846
21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378763	Kuponi i shpenzimit	2018-184847
21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378764	Kuponi i shpenzimit	2018-184848
21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378765	Kuponi i shpenzimit	2018-184849
21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378766	Kuponi i shpenzimit	2018-184850
21/624/16012/22200/00000/0111	I rregullt	17/7/2018	PAGESA ME LISTA FORME ELEKTRON	2018-113309	7	2018-378767	Kuponi i shpenzimit	2018-184851
21/624/16012/22200/00000/0111	I rregullt	20/7/2018	RAHIME ELSHANI	2018-117742	7	2018-393457	Kuponi i shpenzimit	2018-192905
21/624/16012/22200/00000/0111	I rregullt	20/7/2018	MUHAMET BAJRAKTARI	2018-117719	7	2018-393472	Kuponi i shpenzimit	2018-192916
21/624/16012/22200/00000/0111	I rregullt	24/7/2018	KUSHTRIM KABASHI	2018-119454	7	2018-400532	Kuponi i shpenzimit	2018-196519
21/624/16012/22200/00000/0111	I rregullt	27/7/2018	MEVLUD SADIKU	2018-121260	7	2018-408511	Kuponi i shpenzimit	2018-201165
21/624/16012/22200/00000/0111	I rregullt	27/7/2018	RAGIP BERISHA	2018-121756	7	2018-409188	Kuponi i shpenzimit	2018-201592
21/624/16012/22200/00000/0111	I rregullt	6/8/2018	NATYRA BERISHA	2018-125311	8	2018-453379	Kuponi i shpenzimit	2018-224646
21/624/16012/22200/00000/0111	I rregullt	10/8/2018	FLURIM GASHI	2018-129070	8	2018-478167	Kuponi i shpenzimit	2018-237142
21/624/16012/22200/00000/0111	I rregullt	15/8/2018	BINAK GASHI	2018-130805	8	2018-493116	Kuponi i shpenzimit	2018-244684
21/624/16012/22200/00000/0111	I rregullt	23/8/2018	VALMIR HAXHIJAJ	2018-133722	8	2018-516357	Kuponi i shpenzimit	2018-258635
21/624/16012/22200/00000/0111	I rregullt	23/8/2018	REFKI ELSHANI	2018-133829	8	2018-516485	Kuponi i shpenzimit	2018-258687
21/624/16012/22200/00000/0111	I rregullt	23/8/2018	GZIM GEGAJ	2018-134128	8	2018-518117	Kuponi i shpenzimit	2018-259205
21/624/16012/22200/00000/0111	I rregullt	23/8/2018	IMRAN HOXHA	2018-134130	8	2018-518159	Kuponi i shpenzimit	2018-259210
21/624/16012/22200/00000/0111	I rregullt	11/9/2018	ISMET SEDOLLI	2018-143082	9	2018-555516	Kuponi i shpenzimit	2018-275486
21/624/16012/22200/00000/0111	I rregullt	12/9/2018	MUHAMET KYCYKU	2018-143741	9	2018-559891	Kuponi i shpenzimit	2018-277764
21/624/16012/22200/00000/0111	I rregullt	14/9/2018	VJOLLCA BYTYCI	2018-145664	9	2018-565481	Kuponi i shpenzimit	2018-280156
21/624/16012/22200/00000/0111	I rregullt	14/9/2018	VELI BERISHA	2018-145776	9	2018-565687	Kuponi i shpenzimit	2018-280268
21/624/16012/22200/00000/0111	I rregullt	18/9/2018	DONJETA LUSHAJ	2018-147601	9	2018-571548	Kuponi i shpenzimit	2018-283133
21/624/16012/22200/00000/0111	I rregullt	18/9/2018	LEONITA BYTYCI	2018-147606	9	2018-571638	Kuponi i shpenzimit	2018-283173
21/624/16012/22200/00000/0111	I rregullt	18/9/2018	FARUK SHALA	2018-147615	9	2018-571700	Kuponi i shpenzimit	2018-283207
21/624/16012/22200/00000/0111	I rregullt	2/10/2018	AFRIM BASHA	2018-155243	10	2018-599203	Kuponi i shpenzimit	2018-297333

#624181028 Kymete Berisha Reshiti	700.00	0.00	Jo			
#624181028 Halit Berisha	350.00	0.00	Jo			
#624181028 Ramadan Kuqi	500.00	0.00	Jo			
#624181028 Miftar Trolli	200.00	0.00	Jo			
#624181028 Halime Alitjaha	300.00	0.00	Jo			
#624181028 Nijazi Hoxha	500.00	0.00	Jo			
#624181083 SUBVENCION	500.00	0.00	Jo			
#624181084 SUBVENCION	500.00	0.00	Jo			
#624181099 SUBVENCION	500.00	0.00	Jo			
#624181082 SUBVENCIONE	1,000.00	0.00	Jo			
#62418141 SUBVENCIONE	500.00	0.00	Jo			
#624181123 subvencion	500.00	0.00	Jo			
#624181136 SUBVENCION	500.00	0.00	Jo			
#624181141 subvencione	500.00	0.00	Jo			
#624181178 SUBVENCIONE	300.00	0.00	Jo			
#624181179 SUBVENCIONE	500.00	0.00	Jo			
#624181181 subvencion	500.00	0.00	Jo			
#624181182 subvencion	100.00	0.00	Jo			
#624181233 subvencione	500.00	0.00	Jo			
#624181287 SUBVENCION	500.00	0.00	Jo			
#624181307 SUBVENCIONE	500.00	0.00	Jo			
#624181308 subvencion	500.00	0.00	Jo			
#624181329 subvencion	1,000.00	0.00	Jo			
#624181330 subvencion	400.00	0.00	Jo			
#624181331 subvencion	500.00	0.00	Jo			
#624181346 SUBVENCIONE	500.00	0.00	Jo			

21/624/16012/22200/00000/0111	I rregullt	2/10/2018	SHEFKI SALLAUKA	2018-155238	10	2018-599322	Kuponi i shpenzimit	2018-297366
21/624/16012/22200/00000/0111	I rregullt	6/11/2018	MIRLINDA BALAJ	2018-183371	11	2018-692530	Kuponi i shpenzimit	2018-344093
21/624/16012/22200/00000/0111	I rregullt	19/11/2018	SAMI KRYEZIU	2018-193271	11	2018-722529	Kuponi i shpenzimit	2018-359739
21/624/16012/22200/00000/0111	I rregullt	19/11/2018	XHYLSYME MANXHUKA	2018-193525	11	2018-722846	Kuponi i shpenzimit	2018-359900
21/624/16012/22200/00000/0111	I rregullt	23/11/2018	BLERIM KUÇI	2018-202151	11	2018-738584	Kuponi i shpenzimit	2018-369594

47012 - BUJQËSIA - SUHAREKË

21110 - SUBV.PËR ENTITETET PUBLIKE

00000 - NUK PERDORET

21/624/47012/21110/00000/0421	I rregullt	25/9/2018	FONDI PER ZHVILLIM LOKAL	2018-152500	9	2018-587401	Kuponi i shpenzimit	2018-290916
-------------------------------	------------	-----------	-----------------------------	-------------	---	-------------	---------------------	-------------

21200 - SUB.PËR ENTIT.JOPUBLIKE

00000 - NUK PERDORET

21/624/47012/21200/00000/0421	I rregullt	5/6/2018	ERMIRA GASHI	2018-88907	6	2018-284669	Kuponi i shpenzimit	2018-137522
21/624/47012/21200/00000/0421	I rregullt	5/6/2018	NAXHIJE GEGA	2018-88904	6	2018-284671	Kuponi i shpenzimit	2018-137524
21/624/47012/21200/00000/0421	I rregullt	15/8/2018	BUKURIJE JASHARI	2018-130812	8	2018-493147	Kuponi i shpenzimit	2018-244695
21/624/47012/21200/00000/0421	I rregullt	15/8/2018	BETIM GASHI	2018-130825	8	2018-493185	Kuponi i shpenzimit	2018-244717
21/624/47012/21200/00000/0421	I rregullt	16/10/2018	SELAMI TAF AJ	2018-167014	10	2018-641386	Kuponi i shpenzimit	2018-317334
21/624/47012/21200/00000/0421	I rregullt	23/11/2018	HALIL JASHARI	2018-200358	11	2018-738390	Kuponi i shpenzimit	2018-369473
21/624/47012/21200/00000/0421	I rregullt	29/11/2018	ISMAJL SHAHINAJ	2018-208259	11	2018-763442	Kuponi i shpenzimit	2018-382521

73021 - ADMINISTRATA-SUHAREKE

21200 - SUB.PËR ENTIT.JOPUBLIKE

00000 - NUK PERDORET

21/624/73021/21200/00000/0760	I rregullt	27/3/2018	SHPRESA DHE SHTEPIT E FEMIJEVE	2018-43867	3	2018-126218	Kuponi i shpenzimit	2018-60383
21/624/73021/21200/00000/0760	I rregullt	14/8/2018	BANJA E KLLOKOTIT SHPK	2018-129923	8	2018-485833	Kuponi i shpenzimit	2018-241051
21/624/73021/21200/00000/0760	I rregullt	14/8/2018	BANJA E KLLOKOTIT SHPK	2018-129911	8	2018-485870	Kuponi i shpenzimit	2018-241069

22200 - PAG.PËR PËRFITUESIT INDIVIDUAL

#624181347 SUBVENCIONE	500.00	0.00	Jo			
#624181696 SUBVENCIONE	500.00	0.00	Jo			
#624181732 SUBVENCION	150.00	0.00	Jo			
#624181733 SUBVENCION	165.00	0.00	Jo			
#624181744 PAGESA PER PERFITUSIT INDIVIDUAL	3,000.00	0.00	Jo			
	4,990.00	0.00				
	3,040.00	0.00				
	3,040.00	0.00				
#624181343 SUBVENCION	3,040.00	0.00	Jo			
	1,950.00	0.00				
	1,950.00	0.00				
#62418712 SUBVENCION	200.00	0.00	Jo			
#62418713 SUBVENCION	250.00	0.00	Jo			
#624181155 subvencione per entitete jo publike	200.00	0.00	Jo			
#624181156 subvencione per entitete jo publike	500.00	0.00	Jo			
#624181565 SUBVENCION	100.00	0.00	Jo			
#624181665 SUBVENCIONE PER ENTITET JO PUBLIK	350.00	0.00	Jo			
#624181666 SUBVENCIONE	350.00	0.00	Jo			
	59,800.00	0.00				
	3,274.00	0.00				
	3,274.00	0.00				
#73718083 subvencione per etnitset jo publike	500.00	0.00	Jo			
#73718301 Subvencione per etnitset jo publik	1,957.00	0.00	Jo			
#73718300 Subvencione per etnitset jo publik	817.00	0.00	Jo			
	56,526.00	0.00				

	56,526.00	0.00				
#73718001 Blerim Haziraj	100.00	0.00	Jo			
#73718001 Florijan Mazrekaj	100.00	0.00	Jo			
#73718001 Kujtim Kodra	100.00	0.00	Jo			
#73718001 Egzon Spahija	100.00	0.00	Jo			
#73718001 Feim Gashi	100.00	0.00	Jo			
#73718001 Miradije Kabashi	100.00	0.00	Jo			
#73718001 Arian Muharremaj	100.00	0.00	Jo			
#73718001 Arif Selimaj	100.00	0.00	Jo			
#73718001 Ingrid Kuçi	100.00	0.00	Jo			
#73718001 Elmaze Gashi	100.00	0.00	Jo			
#73718001 Çlirim Elshani	100.00	0.00	Jo			
#73718001 Nebih Palushi	100.00	0.00	Jo			
#73718001 Hamzi Bylykbashi	100.00	0.00	Jo			
#73718001 Mark Baftiaj	100.00	0.00	Jo			
#73718001 Afrim Jasharaj	100.00	0.00	Jo			
#73718001 Naser Lezi	100.00	0.00	Jo			
#73718001 Veton Hoti	100.00	0.00	Jo			
#73718001 Hesat Kicaj	100.00	0.00	Jo			
#73718001 Milazim Beqiraj	100.00	0.00	Jo			
#73718001 Adem Krasniqi	100.00	0.00	Jo			
#73718001 Naim Krasniqi	100.00	0.00	Jo			
#73718001 Xhyla Krasniqi	100.00	0.00	Jo			
#73718001 Ganimet Bytyçi	100.00	0.00	Jo			

[illegible]

#73718001 Leotrim Arifaj	100.00	0.00	Jo			
#73718001 Flurije Kryeziu	100.00	0.00	Jo			
#73718001 Hilmije Sahitaj	100.00	0.00	Jo			
#73718001 Hazir Kabashi	100.00	0.00	Jo			
#73718001 Haxhi Gashi	100.00	0.00	Jo			
#73718001 Avdullah Bajraktari	100.00	0.00	Jo			
#73718001 Sejdi Tafaj	100.00	0.00	Jo			
#73718001 Sejdi Bajraktari	100.00	0.00	Jo			
#73718001 Murat Morina	100.00	0.00	Jo			
#73718001 Luljeta Kryeziu	100.00	0.00	Jo			
#73718001 Halime Alitjaha	100.00	0.00	Jo			
#73718001 Nexhyp Xhemali	100.00	0.00	Jo			
#73718001 Enver Guri	100.00	0.00	Jo			
#73718001 Ajete Aliaj	100.00	0.00	Jo			
#73718001 Lulzim Sopa	100.00	0.00	Jo			
#73718001 Hysen Gallopeni	100.00	0.00	Jo			
#73718001 Xheva Gashi	100.00	0.00	Jo			
#73718001 Nezir Asllanaj	100.00	0.00	Jo			
#73718001 Blerina Gashi	100.00	0.00	Jo			
#73718001 Blerim Gashi	100.00	0.00	Jo			
#73718001 Burim Pirku	100.00	0.00	Jo			
#73718001 Aziz Gashi	100.00	0.00	Jo			
#73718001 Ismet Balaj	100.00	0.00	Jo			
#73718001 Mehmet Salihu	100.00	0.00	Jo			

21/624/73021/22200/00000/0760	I rregullt	20/2/2018	PAGESA ME LISTA FORME ELEKTRON	2018-17828	2	2018-55184	Kuponi i shpenzimit	2018-25571
21/624/73021/22200/00000/0760	I rregullt	20/2/2018	PAGESA ME LISTA FORME ELEKTRON	2018-17828	2	2018-55185	Kuponi i shpenzimit	2018-25572
21/624/73021/22200/00000/0760	I rregullt	20/2/2018	PAGESA ME LISTA FORME ELEKTRON	2018-17828	2	2018-55186	Kuponi i shpenzimit	2018-25573
21/624/73021/22200/00000/0760	I rregullt	8/3/2018	ADEM SALLTAKAJ	2018-31147	3	2018-87038	Kuponi i shpenzimit	2018-41913
21/624/73021/22200/00000/0760	I rregullt	8/3/2018	ABDYL HOXHAJ	2018-31175	3	2018-87063	Kuponi i shpenzimit	2018-41923
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88759	Kuponi i shpenzimit	2018-42674
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88760	Kuponi i shpenzimit	2018-42675
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88761	Kuponi i shpenzimit	2018-42676
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88762	Kuponi i shpenzimit	2018-42677
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88763	Kuponi i shpenzimit	2018-42678
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88764	Kuponi i shpenzimit	2018-42679
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88765	Kuponi i shpenzimit	2018-42680
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88766	Kuponi i shpenzimit	2018-42681
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88767	Kuponi i shpenzimit	2018-42682
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88768	Kuponi i shpenzimit	2018-42683
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88769	Kuponi i shpenzimit	2018-42684
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88770	Kuponi i shpenzimit	2018-42685
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88771	Kuponi i shpenzimit	2018-42686
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88772	Kuponi i shpenzimit	2018-42687
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88773	Kuponi i shpenzimit	2018-42688
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88774	Kuponi i shpenzimit	2018-42689
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88775	Kuponi i shpenzimit	2018-42690
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88776	Kuponi i shpenzimit	2018-42691
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88778	Kuponi i shpenzimit	2018-42693

#73718001 Arife Jahaj	100.00	0.00	Jo			
#73718001 Gani Hjadaraj	100.00	0.00	Jo			
#73718001 Xhemajl Kolgeci	100.00	0.00	Jo			
#73718056 Pagesa per perfitues individual	560.00	0.00	Jo			
#73718056 Pagesa per perfitues individual	150.00	0.00	Jo			
#73718054 Fatmir Sopaj	100.00	0.00	Jo			
#73718054 Hamit Berisha	100.00	0.00	Jo			
#73718054 Zylfije Bugari	100.00	0.00	Jo			
#73718054 Demë Bukoshi	100.00	0.00	Jo			
#73718054 Salih Halitaj	100.00	0.00	Jo			
#73718054 Daut Hasanaj	100.00	0.00	Jo			
#73718054 Begishe Jahaj	100.00	0.00	Jo			
#73718054 Fatmir Elshani	100.00	0.00	Jo			
#73718054 Afrim Kryeziu	100.00	0.00	Jo			
#73718054 Qamil Maksutaj	100.00	0.00	Jo			
#73718054 Makfire Shala	100.00	0.00	Jo			
#73718054 Fadil Gashi	100.00	0.00	Jo			
#73718054 Bajram Mahmutaj	100.00	0.00	Jo			
#73718054 Driton Sylaj	100.00	0.00	Jo			
#73718054 Qendresa Sylaj	100.00	0.00	Jo			
#73718054 Mentor Kodraliu	100.00	0.00	Jo			
#73718054 Bahrije Canaj	100.00	0.00	Jo			
#73718054 Afrim Bytyqi	100.00	0.00	Jo			
#73718054 Reolant Shala	100.00	0.00	Jo			

21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88779	Kuponi i shpenzimit	2018-42694
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88780	Kuponi i shpenzimit	2018-42695
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88781	Kuponi i shpenzimit	2018-42696
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88782	Kuponi i shpenzimit	2018-42697
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88783	Kuponi i shpenzimit	2018-42698
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88784	Kuponi i shpenzimit	2018-42699
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88785	Kuponi i shpenzimit	2018-42700
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88786	Kuponi i shpenzimit	2018-42701
21/624/73021/22200/00000/0760	I rregullt	9/3/2018	PAGESA ME LISTA FORME ELEKTRON	2018-31091	3	2018-88787	Kuponi i shpenzimit	2018-42702
21/624/73021/22200/00000/0760	I rregullt	15/3/2018	ABDYL HOXHAI	2018-31175	3	2018-102285	Kuponi i shpenzimit	2018-49087
21/624/73021/22200/00000/0760	I rregullt	15/3/2018	ABDYL HOXHAI	2018-31175	3	2018-102413	Kuponi i shpenzimit	2018-49177
21/624/73021/22200/00000/0760	I rregullt	19/3/2018	BAHRIJE KRASNIQI	2018-37777	3	2018-106275	Kuponi i shpenzimit	2018-50838
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180407	Kuponi i shpenzimit	2018-87055
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180408	Kuponi i shpenzimit	2018-87056
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180410	Kuponi i shpenzimit	2018-87057
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180411	Kuponi i shpenzimit	2018-87058
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180413	Kuponi i shpenzimit	2018-87059
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180414	Kuponi i shpenzimit	2018-87060
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180416	Kuponi i shpenzimit	2018-87062
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180417	Kuponi i shpenzimit	2018-87063
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180418	Kuponi i shpenzimit	2018-87064
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180420	Kuponi i shpenzimit	2018-87066
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180421	Kuponi i shpenzimit	2018-87067
21/624/73021/22200/00000/0760	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-58301	4	2018-180422	Kuponi i shpenzimit	2018-87068

#73718054 Ylfete Gega	100.00	0.00	Jo			
#73718054 Ardit Xhemajliu	100.00	0.00	Jo			
#73718054 Fahrije Bajraktari	100.00	0.00	Jo			
#73718054 Milit Elshani	100.00	0.00	Jo			
#73718054 Milazim Bytyçi	100.00	0.00	Jo			
#73718054 Shkëlqim Kuqi	100.00	0.00	Jo			
#73718054 Sinan Bytyçi	100.00	0.00	Jo			
#73718054 Asllan Bytyçi	100.00	0.00	Jo			
#73718054 Bashkim Kabashi	100.00	0.00	Jo			
#73718056 Pagesa per perfitues individual	0.00	150.00	Jo			
#73718056 Pagesa per perfitues individual	150.00	0.00	Jo			
#73718070 Pagesa per perfituesit individual	100.00	0.00	Jo			
#73718039 Shirine Zajmi	440.00	0.00	Jo			
#73718039 Valon Rexhaj	50.00	0.00	Jo			
#73718039 Urim Rexhaj	50.00	0.00	Jo			
#73718039 Mirvedete Bytyçi	80.00	0.00	Jo			
#73718039 Rexha Dakaj	70.00	0.00	Jo			
#73718039 Arife Kuqi	60.00	0.00	Jo			
#73718039 Vasfije Kabashi	100.00	0.00	Jo			
#73718039 Lumturije Balaj	60.00	0.00	Jo			
#73718039 Pajazit Sadikaj	50.00	0.00	Jo			
#73718039 Haxhi Bylygbashi	100.00	0.00	Jo			
#73718039 Osman Tutaj	100.00	0.00	Jo			
#73718039 Bekim Zyrapi	50.00	0.00	Jo			

[illegible]

#73718039 Fejzulla Byqa	50.00	0.00	Jo			
#73718039 Sadik Berisha	50.00	0.00	Jo			
#73718039 Xhemile Gashi	50.00	0.00	Jo			
#73718039 Hatixhe Brahimaj	100.00	0.00	Jo			
#73718039 Refki Jasharaj	50.00	0.00	Jo			
#73718039 Shemsije Shehu	50.00	0.00	Jo			
#73718039 Nexhat Gashi	50.00	0.00	Jo			
#73718039 Malush Krasniqi	50.00	0.00	Jo			
#73718039 Ahmet Hamiti	100.00	0.00	Jo			
#73718039 Muarrem Sopaj	100.00	0.00	Jo			
#73718039 Selajdin Shehu	100.00	0.00	Jo			
#73718039 Hasan Gashi	50.00	0.00	Jo			
#73718039 Jetush Berisha	300.00	0.00	Jo			
#73718039 Ismajl Shahinaj	100.00	0.00	Jo			
#73718039 Haziz Mazrekaj	100.00	0.00	Jo			
#73718039 Nuriye Shala	100.00	0.00	Jo			
#73718039 Shqipe Ahmetaj	180.00	0.00	Jo			
#73718039 Resmije Arifaj	70.00	0.00	Jo			
#73718039 Tahir Kabashi	200.00	0.00	Jo			
#73718039 Flurije Tredhak	100.00	0.00	Jo			
#73718039 Emrush Muqa	100.00	0.00	Jo			
#73718039 Shaban Qerkinaj	50.00	0.00	Jo			
#73718039 Asman Muqa	120.00	0.00	Jo			
#73718039 Shyqerije Bytyçi	50.00	0.00	Jo			

[illegible]

#73718039 Negjmiye Kolgeci-Buajri	50.00	0.00	Jo			
#73718039 Fatmir Kolgeci	50.00	0.00	Jo			
#73718039 Bajram Bardheci	80.00	0.00	Jo			
#73718039 Qerime Bardheci	50.00	0.00	Jo			
#73718039 Hamdi Pirku	100.00	0.00	Jo			
#73718039 Agron Krasniqi	150.00	0.00	Jo			
#73718039 Rabije Berisha	50.00	0.00	Jo			
#73718039 Florim Gashi	70.00	0.00	Jo			
#73718039 Zenun Gashi	100.00	0.00	Jo			
#73718039 Imrije Sallauka	80.00	0.00	Jo			
#73718039 Gjemile Sedolli	80.00	0.00	Jo			
#73718039 Nysret Samadraxha	80.00	0.00	Jo			
#73718039 Selim Krasniqi	50.00	0.00	Jo			
#73718039 Besim Daka	70.00	0.00	Jo			
#73718039 Sehare Zyrap	100.00	0.00	Jo			
#73718039 Fadil Mustafa	50.00	0.00	Jo			
#73718039 Gëzim Berisha	100.00	0.00	Jo			
#73718039 Murat Zekolli	70.00	0.00	Jo			
#73718039 Ramadan Bytyçi	190.00	0.00	Jo			
#73718039 Shaban Pirku	70.00	0.00	Jo			
#73718039 Shyqerije Sahitaj	50.00	0.00	Jo			
#73718039 Miradije Llugaxhiu	50.00	0.00	Jo			
#73718039 Hysni Shala	100.00	0.00	Jo			
#73718039 Kadri Gashi	70.00	0.00	Jo			

[illegible]

#73718039 Hysen Gashi	120.00	0.00	Jo			
#73718039 Haxhi Gashi	150.00	0.00	Jo			
#73718039 Abdyl Hoxhaj	150.00	0.00	Jo			
#73718039 Sevdil Krasniqi	100.00	0.00	Jo			
#73718039 Pajtim Berisha	120.00	0.00	Jo			
#73718039 Flurije Mazreku	100.00	0.00	Jo			
#73718039 Gjule Kryeziu	100.00	0.00	Jo			
#73718039 Shaip Qatani	70.00	0.00	Jo			
#73718039 Elfije Bajselmani	100.00	0.00	Jo			
#73718039 Visar Jollxhiu	100.00	0.00	Jo			
#73718039 Afrim Jollxhiu	100.00	0.00	Jo			
#73718039 Blerim Kryeziu	100.00	0.00	Jo			
#73718039 Mahmut Zenelaj	70.00	0.00	Jo			
#73718039 Qendrim Cikaqi	100.00	0.00	Jo			
#73718039 Adem Salltakaj	150.00	0.00	Jo			
#73718039 Veli Bytyçi	120.00	0.00	Jo			
#73718039 Rustem Krasniqi	100.00	0.00	Jo			
#73718039 Sanije Vataj	60.00	0.00	Jo			
#73718039 Zylfije Maksutaj	50.00	0.00	Jo			
#73718039 Besim Qollaku	120.00	0.00	Jo			
#73718039 Shefket Suka	120.00	0.00	Jo			
#73718039 Hasime Elshani	100.00	0.00	Jo			
#73718039 Sejdi Ramadani	100.00	0.00	Jo			
#73718039 Jetlir Krasniqi	70.00	0.00	Jo			

[illegible]

#73718039 Sefer Morina	60.00	0.00	Jo			
#73718039 Naser Boka	80.00	0.00	Jo			
#73718039 Valon Avdyli	100.00	0.00	Jo			
#73718039 Hava Krasniqi	100.00	0.00	Jo			
#73718039 Dylbe Kololli	100.00	0.00	Jo			
#73718039 Bahrije Krasniqi	100.00	0.00	Jo			
#73718039 Adem Kabashaj	100.00	0.00	Jo			
#73718039 Minavera Bytyçi	120.00	0.00	Jo			
#73718088 Përparim Brahaj	100.00	0.00	Jo			
#73718088 Hysen Kryeziu	100.00	0.00	Jo			
#73718088 Sami Basha	100.00	0.00	Jo			
#73718088 Nuredin Krasniqi	100.00	0.00	Jo			
#73718088 Rasim Buzhala	100.00	0.00	Jo			
#73718088 Ibrahim Sopaj	100.00	0.00	Jo			
#73718088 Shqipërim Elshani	100.00	0.00	Jo			
#73718088 Faton Sofra	100.00	0.00	Jo			
#73718088 Feriz Sallauka	100.00	0.00	Jo			
#73718088 Ismet Haxhaj	100.00	0.00	Jo			
#73718088 Donjeta Kololli	100.00	0.00	Jo			
#73718088 Dritan Muqa	100.00	0.00	Jo			
#73718088 Burim Shukolli	100.00	0.00	Jo			
#73718088 Alban Demiraj	100.00	0.00	Jo			
#73718088 Mersel Bytyçi	100.00	0.00	Jo			
#73718088 Afrim Bytyqi	100.00	0.00	Jo			

[illegible]

#73718088 Ramadan Sadikaj	100.00	0.00	Jo			
#73718088 Emri Gashi	100.00	0.00	Jo			
#73718088 Xhevat Rexhaj	100.00	0.00	Jo			
#73718088 Shaha Llapatinca	100.00	0.00	Jo			
#73718123 Shefkije Bytyqi	150.00	0.00	Jo			
#73718123 Osman Llugaxhiu	150.00	0.00	Jo			
#73718123 Jahir Arifaj	150.00	0.00	Jo			
#73718123 Shemsije Voci	150.00	0.00	Jo			
#73718123 Sherife Jemini	150.00	0.00	Jo			
#73718123 Dritan Muqa	150.00	0.00	Jo			
#73718123 Shpresa Sedolli	150.00	0.00	Jo			
#73718123 Avni Vrella	150.00	0.00	Jo			
#73718123 Syrije Berisha	150.00	0.00	Jo			
#73718123 Ukshin Bytyqi	150.00	0.00	Jo			
#73718123 Xhylferije Gashi	150.00	0.00	Jo			
#73718123 Hysen Lumi	150.00	0.00	Jo			
#73718123 Beqir Elshani	150.00	0.00	Jo			
#73718123 Ardiana Bytyqi	150.00	0.00	Jo			
#73718123 Zekire Mazreku	150.00	0.00	Jo			
#73718123 Ali Ukaj	150.00	0.00	Jo			
#73718123 Shirine Bytyqi	150.00	0.00	Jo			
#73718123 Raif Perteshi	150.00	0.00	Jo			
#73718123 Taibe Iballi	150.00	0.00	Jo			
#73718123 Raif Perteshi	0.00	150.00	Jo			

[illegible]

#73718039 Pajtim Berisha	0.00	120.00	Jo			
#73718137 Xheladin Sopa	100.00	0.00	Jo			
#73718137 Adem Kadolli	100.00	0.00	Jo			
#73718137 Afrim Përzhaku	100.00	0.00	Jo			
#73718137 Gjylferije Kryeziu	100.00	0.00	Jo			
#73718137 Selim Trolli	100.00	0.00	Jo			
#73718137 Rrustem Musaj	100.00	0.00	Jo			
#73718137 Hajrije Iballi	100.00	0.00	Jo			
#73718137 Haki Hoxha	100.00	0.00	Jo			
#73718137 Drilon Bytyçi	100.00	0.00	Jo			
#73718137 Zeqir Ramadani	100.00	0.00	Jo			
#73718137 Muharrem Sopaj	100.00	0.00	Jo			
#73718137 Halit Kadriaj	100.00	0.00	Jo			
#73718137 Servet Zmajlaj	100.00	0.00	Jo			
#73718137 Shkurte Sopa	100.00	0.00	Jo			
#73718137 Avni Tafaj	100.00	0.00	Jo			
#73718137 Faton Sylaj	100.00	0.00	Jo			
#73718137 Halil Ugraj	100.00	0.00	Jo			
#73718137 Ukë Thaqi	100.00	0.00	Jo			
#73718137 Rrushije Matoshi	100.00	0.00	Jo			
#73718137 Lulzim Abazi	100.00	0.00	Jo			
#73718137 Berat Muqa	100.00	0.00	Jo			
#73718137 Faton Ibraj	100.00	0.00	Jo			
#73718137 Fatmir Kodra	100.00	0.00	Jo			

[illegible]

#73718137 Mende hije Gashi	100.00	0.00	Jo			
#73718137 Bujar Berisha	100.00	0.00	Jo			
#73718137 Jeton Samadraxha	100.00	0.00	Jo			
#73718137 Afrim Bytyqi	100.00	0.00	Jo			
#73718137 Liridona Lumi	100.00	0.00	Jo			
#73718137 Enver Haxhaj	100.00	0.00	Jo			
#73718137 Salih Hasani	100.00	0.00	Jo			
#73718137 Shefki Bylygbashi	100.00	0.00	Jo			
#73718137 Xhelil Gashi	100.00	0.00	Jo			
#73718137 Xhevat Avdijeviq	100.00	0.00	Jo			
#73718137 Bajram Hysenaj	100.00	0.00	Jo			
#73718137 Isuf Gallapeni	100.00	0.00	Jo			
#73718039 Zylfije Maksutaj	0.00	50.00	Jo			
#73718170 Altin Llugaxhiu	100.00	0.00	Jo			
#73718170 Bujar Bytyçi	100.00	0.00	Jo			
#73718170 Mirvete Gashi	100.00	0.00	Jo			
#73718170 Minire Ahmetaj	100.00	0.00	Jo			
#73718170 Musli Kryeziu	100.00	0.00	Jo			
#73718170 Driton Gashi	100.00	0.00	Jo			
#73718170 Gazmen Golopeni	100.00	0.00	Jo			
#73718170 Selman Kadolli	100.00	0.00	Jo			
#73718170 Ismajl Shahinaj	100.00	0.00	Jo			
#73718170 Hasan Jashari	100.00	0.00	Jo			
#73718170 Arber Musaj	100.00	0.00	Jo			

[illegible]

#73718170 Mehdi Gashi	100.00	0.00	Jo			
#73718170 Gzim Berisha	100.00	0.00	Jo			
#73718170 Naile Kyçyku	100.00	0.00	Jo			
#73718170 Sadik Bujari	100.00	0.00	Jo			
#73718170 Jeton Bytyçi	100.00	0.00	Jo			
#73718170 Avdi Hoxha	100.00	0.00	Jo			
#73718170 Ilir Grulaj	100.00	0.00	Jo			
#73718170 Valjeta Kuçi	100.00	0.00	Jo			
#73718170 Nehat Kryeziu	100.00	0.00	Jo			
#73718170 Kimete Jakupaj	100.00	0.00	Jo			
#73718218 Albert Muharremaj	100.00	0.00	Jo			
#73718218 Shpejtim Hoxha	100.00	0.00	Jo			
#73718218 Hasim Berisha	100.00	0.00	Jo			
#73718218 Libade Zekolli	100.00	0.00	Jo			
#73718218 Fisnik Kabashi	100.00	0.00	Jo			
#73718218 Hysni Demiri	100.00	0.00	Jo			
#73718218 Zenel Luzha	100.00	0.00	Jo			
#73718218 Driton Ahmeti	100.00	0.00	Jo			
#73718218 Remzije Krasniqi	100.00	0.00	Jo			
#73718218 Sylejman Hoxha	100.00	0.00	Jo			
#73718218 Mursel Arifaj	100.00	0.00	Jo			
#73718218 Blerim Bajraktari	100.00	0.00	Jo			
#73718218 Burim Qallaku	100.00	0.00	Jo			
#73718218 Lulzim Krasniqi	100.00	0.00	Jo			

[illegible]

#73718218 Enver Haxhiaj	100.00	0.00	Jo			
#73718218 Ragip Sadiku	100.00	0.00	Jo			
#73718218 Osman Krasniqi	100.00	0.00	Jo			
#73718218 Shani Suka	100.00	0.00	Jo			
#73718218 Fadil Bytyçi	100.00	0.00	Jo			
#73718218 Sali Jashari	100.00	0.00	Jo			
#73718218 Sabit Fangu	100.00	0.00	Jo			
#73718218 Shpresa Bytyçi	100.00	0.00	Jo			
#73718218 Besim Neziraj	100.00	0.00	Jo			
#73718218 Granit Gashi	100.00	0.00	Jo			
#73718218 Rustem Xhemali	100.00	0.00	Jo			
#73718218 Skender Basha	100.00	0.00	Jo			
#73718218 Hetem Muharremaj	100.00	0.00	Jo			
#73718218 Nazlije Kokollari	100.00	0.00	Jo			
#73718218 Rifat Buzhala	100.00	0.00	Jo			
#73718218 Ali Ukaj	100.00	0.00	Jo			
#73718218 Krenar Gashi	100.00	0.00	Jo			
#73718218 Ilaz Baralija	100.00	0.00	Jo			
#73718218 Reshat Hajdari	100.00	0.00	Jo			
#73718218 Fatmir Lumi	100.00	0.00	Jo			
#73718218 MILAIM KRYEZIU	100.00	0.00	Jo			
#73718219 Rilind Bytyçi	180.00	0.00	Jo			
#73718219 Bislim Bejtullahu	150.00	0.00	Jo			
#73718219 Rrushe Bajraktari	100.00	0.00	Jo			

[illegible]

#73718219 Muhamet Kyçyku	150.00	0.00	Jo			
#73718219 Miftar Trolli	100.00	0.00	Jo			
#73718219 Rexhep Kovaqi	100.00	0.00	Jo			
#73718219 Sadik Limani	100.00	0.00	Jo			
#73718219 Misin Sopaj	100.00	0.00	Jo			
#73718219 Faton Krasniqi	100.00	0.00	Jo			
#73718219 Azem Lumi	120.00	0.00	Jo			
#73718219 Azem Kadolli	70.00	0.00	Jo			
#73718219 Fadil Rrafshi	100.00	0.00	Jo			
#73718219 Nexhat Sopaj	120.00	0.00	Jo			
#73718219 Besa Muça	120.00	0.00	Jo			
#73718219 Gjemile Gegaj	100.00	0.00	Jo			
#73718219 Saide Selimaj	100.00	0.00	Jo			
#73718219 Vaxhide Gjogaj	100.00	0.00	Jo			
#73718219 Gjylje Rrafshi	120.00	0.00	Jo			
#73718219 Adem Salltakaj	150.00	0.00	Jo			
#73718219 Besiana Palushi	100.00	0.00	Jo			
#73718219 Hysen Kuçi	100.00	0.00	Jo			
#73718219 Naim Luma	150.00	0.00	Jo			
#73718219 Tahir Kabashi	180.00	0.00	Jo			
#73718219 Hatigje Pirku	120.00	0.00	Jo			
#73718219 Sinan Kabashi	50.00	0.00	Jo			
#73718219 Naser Hajdari	70.00	0.00	Jo			
#73718219 Arbian Gashi	150.00	0.00	Jo			

[illegible]

#73718219 Merrushe Helshani	100.00	0.00	Jo			
#73718219 Granit Hasanaj	100.00	0.00	Jo			
#73718219 Abdyl Hoxhaj	150.00	0.00	Jo			
#73718219 Lirije Berisha	100.00	0.00	Jo			
#73718219 Mahire Hoxha	100.00	0.00	Jo			
#73718219 Naser Boka	50.00	0.00	Jo			
#73718219 Ramadan Bytyçi	190.00	0.00	Jo			
#73718219 Sherine Zajmi	220.00	0.00	Jo			
#73718219 Jetush Berisha	150.00	0.00	Jo			
#73718218 Ilaz Baralija	0.00	100.00	Jo			
#73718218 ILAZ BARALIJA	100.00	0.00	Jo			
#73718289 Arberie Krasniqi	100.00	0.00	Jo			
#73718289 Nafije Rraqi	100.00	0.00	Jo			
#73718289 Xhavit Bytyqi	100.00	0.00	Jo			
#73718289 Blerim Makica	100.00	0.00	Jo			
#73718289 Bajrush Hajdari	100.00	0.00	Jo			
#73718289 Bejtulla Bejtullahu	100.00	0.00	Jo			
#73718289 Afrim Sadikaj	100.00	0.00	Jo			
#73718289 Afrim Sadikaj	100.00	0.00	Jo			
#73718289 Afrim Sadikaj	100.00	0.00	Jo			
#73718289 Afrim Sadikaj	100.00	0.00	Jo			
#73718289 Afrim Sadikaj	100.00	0.00	Jo			
#73718289 Kumrije Kokollari	100.00	0.00	Jo			
#73718289 Behram Kermen	100.00	0.00	Jo			

21/624/73021/22200/00000/0760	I rregullt	7/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-123913	8	2018-459767	Kuponi i shpenzimit	2018-230767
21/624/73021/22200/00000/0760	I rregullt	7/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-123913	8	2018-459768	Kuponi i shpenzimit	2018-230768
21/624/73021/22200/00000/0760	I rregullt	7/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-123913	8	2018-459769	Kuponi i shpenzimit	2018-230769
21/624/73021/22200/00000/0760	I rregullt	7/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-123913	8	2018-459772	Kuponi i shpenzimit	2018-230772
21/624/73021/22200/00000/0760	I rregullt	7/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-123913	8	2018-459773	Kuponi i shpenzimit	2018-230773
21/624/73021/22200/00000/0760	I rregullt	7/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-123913	8	2018-459774	Kuponi i shpenzimit	2018-230774
21/624/73021/22200/00000/0760	I rregullt	7/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-123913	8	2018-459775	Kuponi i shpenzimit	2018-230775
21/624/73021/22200/00000/0760	I rregullt	7/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-123913	8	2018-459776	Kuponi i shpenzimit	2018-230776
21/624/73021/22200/00000/0760	I rregullt	14/8/2018	HALIM SHEHI	2018-129930	8	2018-485822	Kuponi i shpenzimit	2018-241040
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507292	Kuponi i shpenzimit	2018-254122
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507293	Kuponi i shpenzimit	2018-254123
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507294	Kuponi i shpenzimit	2018-254124
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507295	Kuponi i shpenzimit	2018-254125
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507296	Kuponi i shpenzimit	2018-254126
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507297	Kuponi i shpenzimit	2018-254127
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507298	Kuponi i shpenzimit	2018-254128
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507299	Kuponi i shpenzimit	2018-254129
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507300	Kuponi i shpenzimit	2018-254130
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507301	Kuponi i shpenzimit	2018-254131
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507302	Kuponi i shpenzimit	2018-254132
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507303	Kuponi i shpenzimit	2018-254133
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507304	Kuponi i shpenzimit	2018-254134
21/624/73021/22200/00000/0760	I rregullt	20/8/2018	PAGESA ME LISTA FORME ELEKTRON	2018-129905	8	2018-507305	Kuponi i shpenzimit	2018-254135
21/624/73021/22200/00000/0760	I rregullt	22/8/2018	ZYLFIJE MAKUTA	2018-131277	8	2018-512186	Kuponi i shpenzimit	2018-257765

#73718289 Arbnore Zekolli	100.00	0.00	Jo			
#73718289 Qazim Morina	100.00	0.00	Jo			
#73718289 Bujar Aliaj	100.00	0.00	Jo			
#73718289 Tun Memaj	100.00	0.00	Jo			
#73718289 Sedat Elshani	100.00	0.00	Jo			
#73718289 Rexhep Nuredini	100.00	0.00	Jo			
#73718289 Muhamet Bugari	100.00	0.00	Jo			
#73718289 Liridon Selimaj	100.00	0.00	Jo			
#73718302 Pagesa per perfituesit individual	2,900.00	0.00	Jo			
#73718299 Malsore Elshani	120.00	0.00	Jo			
#73718299 Shçiçe Bytyçi	100.00	0.00	Jo			
#73718299 Bukuriçe Llugaxhija	120.00	0.00	Jo			
#73718299 Sedat Bylygbashi	150.00	0.00	Jo			
#73718299 Beqir Bytyqi	150.00	0.00	Jo			
#73718299 Sefer Morina	150.00	0.00	Jo			
#73718299 Pajtim Kotorri	100.00	0.00	Jo			
#73718299 Shefki Bylygbashi	150.00	0.00	Jo			
#73718299 Shaban Kadriaj	150.00	0.00	Jo			
#73718299 Bajram Nrecaj	130.00	0.00	Jo			
#73718299 Zyrafete Morina	150.00	0.00	Jo			
#73718299 Hamide Kurtishaj	120.00	0.00	Jo			
#73718299 Adem Elshani	150.00	0.00	Jo			
#73718299 Sherif Zyba	120.00	0.00	Jo			
#73718304 Pagesa per perfituesit individual	50.00	0.00	Jo			

[illegible]

#73718371 Urim Kryeziu	100.00	0.00	Jo			
#73718371 Safet Musaj	100.00	0.00	Jo			
#73718371 Mahije Qarri	100.00	0.00	Jo			
#73718371 Zymer Gashi	100.00	0.00	Jo			
#73718371 Dafina Rraqi	100.00	0.00	Jo			
#73718371 Shefki Bylygbashi	100.00	0.00	Jo			
#73718371 Liman Kicaj	100.00	0.00	Jo			
#73718371 Naser Jashari	100.00	0.00	Jo			
#73718371 Shefki Hodaj	100.00	0.00	Jo			
#73718371 Pashk Grudaj	100.00	0.00	Jo			
#73718371 Tahir Tahiri	100.00	0.00	Jo			
#73718371 Andi Gashi	100.00	0.00	Jo			
#73718371 Ibrahim Sopaj	100.00	0.00	Jo			
#73718371 Fatmir Gashi	100.00	0.00	Jo			
#73718371 Adnan Berisha	100.00	0.00	Jo			
#73718371 Refki Canaj	100.00	0.00	Jo			
#73718371 Avdullah Fetaj	100.00	0.00	Jo			
#73718371 Flurim Shala	100.00	0.00	Jo			
#73718371 Fisnik Sopa	100.00	0.00	Jo			
#73718371 Daut Morina	100.00	0.00	Jo			
#73718371 Lirije Zyrap	100.00	0.00	Jo			
#73718371 Sahdete Sopa	100.00	0.00	Jo			
#73718371 Rustem Ajazi	100.00	0.00	Jo			
#73718371 Fatime Balaj	100.00	0.00	Jo			

[illegible]

#73718371 Veprim Hajdaraj	100.00	0.00	Jo			
#73718371 Elmaze Sylaj	100.00	0.00	Jo			
#73718371 Valon Shala	100.00	0.00	Jo			
#73718371 Ferik Haziraj	100.00	0.00	Jo			
#73718371 Rrahman Bytyçi	100.00	0.00	Jo			
#73718371 Shaip Selimaj	100.00	0.00	Jo			
#73718371 Hatixhe Ramaj	100.00	0.00	Jo			
#73718371 Haxhi Sopa	100.00	0.00	Jo			
#73718371 Avdyl Sopaj	100.00	0.00	Jo			
#73718371 Avdyl Sopaj	100.00	0.00	Jo			
#73718371 Nexhmije Morina	100.00	0.00	Jo			
#73718371 Haki Haziraj	100.00	0.00	Jo			
#73718371 Ruzhdi Muqa	100.00	0.00	Jo			
#73718371 Lulëzim Bytyçi	100.00	0.00	Jo			
#73718371 Valon Zeqiraj	100.00	0.00	Jo			
#73718371 Kumrije Elshani	100.00	0.00	Jo			
#73718371 Vehbi Krasniqi	100.00	0.00	Jo			
#73718371 Fiqirije Kabashi	100.00	0.00	Jo			
#73718371 Donjeta Jashari	100.00	0.00	Jo			
#73718371 Ymer Bytyqi	100.00	0.00	Jo			
#73718371 FLORIM MUSAJ	100.00	0.00	Jo			
#73718371 RRAHMAN BYLYGBASHI	100.00	0.00	Jo			
#73718371 FLORIM MUSAJ	0.00	100.00	Jo			
#73718422 Bahrije Ramadani	100.00	0.00	Jo			

[illegible]

#73718422 Xhemile Rraqi	100.00	0.00	Jo			
#73718422 Adem Hoxha	100.00	0.00	Jo			
#73718422 Brahim Nrecaj	100.00	0.00	Jo			
#73718422 Xhemile Rraqi	100.00	0.00	Jo			
#73718422 Agim Gashi	100.00	0.00	Jo			
#73718422 Florjan Berisha	100.00	0.00	Jo			
#73718422 Rifat Krasniqi	100.00	0.00	Jo			
#73718422 Avdulla Mamaj	100.00	0.00	Jo			
#73718422 Destan Morina	100.00	0.00	Jo			
#73718422 Genc Kuqi	100.00	0.00	Jo			
#73718422 Shaqir Kicaj	100.00	0.00	Jo			
#73718422 Salih Bajraj	100.00	0.00	Jo			
#73718422 Nuhi Kodra	100.00	0.00	Jo			
#73718422 Kimete Elshani	100.00	0.00	Jo			
#73718422 Andi Bytyçi	100.00	0.00	Jo			
#73718422 Bedri Binaku	100.00	0.00	Jo			
#73718422 Qaush Hajdari	100.00	0.00	Jo			
#73718422 Xhemile Rraqi	0.00	100.00	Jo			
#73718422 FLURIM SHALA	100.00	0.00	Jo			
#73718434 Shqipe Bytyçi	100.00	0.00	Jo			
#73718434 Adem Salltakaj	150.00	0.00	Jo			
#73718434 Qamil Zenelaj	150.00	0.00	Jo			
#73718434 Violete Hoti	100.00	0.00	Jo			
#73718434 Faik Guraziu	150.00	0.00	Jo			

[illegible]

#73718434 Ramadan Ramadani	120.00	0.00	Jo			
#73718434 Rilind Bytyçi	180.00	0.00	Jo			
#73718434 Tahir Kabashi	200.00	0.00	Jo			
#73718434 Refket Rrafshi	150.00	0.00	Jo			
#73718434 Ramadan Graisha	120.00	0.00	Jo			
#73718434 Sherine Voci	100.00	0.00	Jo			
#73718434 Dashurie Kryeziu	150.00	0.00	Jo			
#73718434 Abdyl Hoxhaj	150.00	0.00	Jo			
#73718434 Ramadan Bytyçi	190.00	0.00	Jo			
#73718434 Kada Beqiraj	150.00	0.00	Jo			
#73718434 Shirine Zajmi	220.00	0.00	Jo			
#73718434 Jetush Berisha	150.00	0.00	Jo			
#73718434 Nexhat Kryeziu	150.00	0.00	Jo			
#73718434 Gjylsime Bytyqi	150.00	0.00	Jo			
#73718434 Faton Kabashi	120.00	0.00	Jo			
#73718422 Bahrije Ramadani	0.00	100.00	Jo			
#73718434 Ramadan Bytyçi	0.00	190.00	Jo			
#73718434 Dashurie Kryeziu	0.00	150.00	Jo			
#73718434 Abdyl Hoxhaj	0.00	150.00	Jo			
#73718494 Naser Ramaj	100.00	0.00	Jo			
#73718494 Valon Zeqiraj	100.00	0.00	Jo			
#73718494 Gjylje Rrafshi	100.00	0.00	Jo			
#73718494 Ardit Ramadanaj	100.00	0.00	Jo			
#73718494 Abaz Kololli	100.00	0.00	Jo			

[illegible]

#73718494 Adem Aliaj	100.00	0.00	Jo			
#73718494 Ardian Kolgeci	100.00	0.00	Jo			
#73718494 Haxhi Tafaj	100.00	0.00	Jo			
#73718494 Gëzim Gega	100.00	0.00	Jo			
#73718494 Idriz Suka	100.00	0.00	Jo			
#73718494 Bexhet Berisha	100.00	0.00	Jo			
#73718494 Avni Krasniqi	100.00	0.00	Jo			
#73718494 Albert Llugaxhija	100.00	0.00	Jo			
#73718494 Ali Shabani	100.00	0.00	Jo			
#73718494 Emine Sylaj	100.00	0.00	Jo			
#73718494 Miran Gashi	100.00	0.00	Jo			
#73718494 Veton Kabashi	100.00	0.00	Jo			
#73718494 Burim Kuçi	100.00	0.00	Jo			
#73718494 Avdi Morina	100.00	0.00	Jo			
#73718494 Suzana Musaj	100.00	0.00	Jo			
#73718494 Jahir Vataj	100.00	0.00	Jo			
#73718494 Sami Kolgeci	100.00	0.00	Jo			
#73718494 Fatmir Baraliu	100.00	0.00	Jo			
#73718494 Rrahim Manxhuka	100.00	0.00	Jo			
#73718494 Ramadan Krujezi	100.00	0.00	Jo			
#73718494 Kujtesa Bajraktari	100.00	0.00	Jo			
#73718494 Idriz Suka	0.00	100.00	Jo			
#73718554 Idriz Bajraktari	150.00	0.00	Jo			
#73718554 Shqipe Ahmetaj	180.00	0.00	Jo			

21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-778553	Kuponi i shpenzimit	2018-391024
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-778557	Kuponi i shpenzimit	2018-391029
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-778558	Kuponi i shpenzimit	2018-391030
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-778559	Kuponi i shpenzimit	2018-391032
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-778560	Kuponi i shpenzimit	2018-391033
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-778561	Kuponi i shpenzimit	2018-391034
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-778563	Kuponi i shpenzimit	2018-391036
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-778567	Kuponi i shpenzimit	2018-391038
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-779461	Kuponi i shpenzimit	2018-391668
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-779466	Kuponi i shpenzimit	2018-391672
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-779571	Kuponi i shpenzimit	2018-391759
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-779639	Kuponi i shpenzimit	2018-391818
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-779669	Kuponi i shpenzimit	2018-391860
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-207798	12	2018-779690	Kuponi i shpenzimit	2018-391878
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-162065	12	2018-779839	Kuponi i shpenzimit	2018-392006
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-162065	12	2018-779950	Kuponi i shpenzimit	2018-392122
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-162065	12	2018-780015	Kuponi i shpenzimit	2018-392190
21/624/73021/22200/00000/0760	I rregullt	5/12/2018	PAGESA ME LISTA FORME ELEKTRON	2018-146083	12	2018-780821	Kuponi i shpenzimit	2018-392730

85012 - SHËRBIMET KULTURORE-SUHAREKË

21110 - SUBV.PËR ENTITETET PUBLIKE

00000 - NUK PERDORET

21/624/85012/21110/00000/0820	I rregullt	16/2/2018	SSHTH SPORTI SHKOLLOR THERANDE	2018-21000	2	2018-54684	Kuponi i shpenzimit	2018-25405
21/624/85012/21110/00000/0820	I rregullt	16/2/2018	GRUPI ARTISTIK MUZIKOR THERAND	2018-20536	2	2018-54700	Kuponi i shpenzimit	2018-25410
21/624/85012/21110/00000/0820	I rregullt	16/2/2018	ELENA GJIKA DORA D'ISTRIA SHOQ	2018-20527	2	2018-54762	Kuponi i shpenzimit	2018-25423

#73718554 Ramadan Bytyçi	190.00	0.00	Jo			
#73718554 Sezair Ramshaj	100.00	0.00	Jo			
#73718554 Ajshe Krasniqi	76.00	0.00	Jo			
#73718554 Pajtim Berisha	720.00	0.00	Jo			
#73718554 Dashurije Zyba	70.00	0.00	Jo			
#73718554 Shirine Zajmi	220.00	0.00	Jo			
#73718554 Adem Salltakaj	150.00	0.00	Jo			
#73718554 Jetush Berisha	150.00	0.00	Jo			
#73718554 Avni Elshani	80.00	0.00	Jo			
#73718554 Sami Kryeziu	150.00	0.00	Jo			
#73718554 FLORIJE GASHI	60.00	0.00	Jo			
#73718554 ABDYL HOXHAJ	150.00	0.00	Jo			
#73718554 TAHIR KABASHI	120.00	0.00	Jo			
#73718554 RILIND BYTYQI	180.00	0.00	Jo			
#73718434 DASHURIE KRYEZIU	150.00	0.00	Jo			
#73718434 ABDYL HOXHAJ	150.00	0.00	Jo			
#73718434 RAMADAN BYTYQI	190.00	0.00	Jo			
#73718371 FLORIM BYTYQI	100.00	0.00	Jo			
	75,849.00	0.00				
	47,091.00	0.00				
	47,091.00	0.00				
#62418128 SUBVENCIONE	620.00	0.00	Jo			
#62418123 SUBVENCION	1,190.00	0.00	Jo			
#62418122 SUBVENCION	1,600.00	0.00	Jo			

21/624/85012/21110/00000/0820	I rregullt	16/2/2018	YLLI KB	2018-20550	2	2018-54795	Kuponi i shpenzimit	2018-25426
21/624/85012/21110/00000/0820	I rregullt	21/2/2018	JEHONA SHKA	2018-22110	2	2018-57729	Kuponi i shpenzimit	2018-26815
21/624/85012/21110/00000/0820	I rregullt	21/2/2018	PERPARIMI I KOMUNITETEVE	2018-22262	2	2018-57778	Kuponi i shpenzimit	2018-26821
21/624/85012/21110/00000/0820	I rregullt	21/2/2018	GRUPI ARTISTIK MUZIKOR THERAND	2018-22813	2	2018-59587	Kuponi i shpenzimit	2018-27614
21/624/85012/21110/00000/0820	I rregullt	13/3/2018	KV THERANDE HIDROTERM	2018-34456	3	2018-94717	Kuponi i shpenzimit	2018-45120
21/624/85012/21110/00000/0820	I rregullt	10/4/2018	GRUPI ARTISTIK MUZIKOR THERAND	2018-49123	4	2018-145028	Kuponi i shpenzimit	2018-70314
21/624/85012/21110/00000/0820	I rregullt	10/4/2018	KFF 13 QERSHORI	2018-49165	4	2018-145038	Kuponi i shpenzimit	2018-70322
21/624/85012/21110/00000/0820	I rregullt	10/4/2018	THERANDA KA SUHAREKE	2018-50145	4	2018-145056	Kuponi i shpenzimit	2018-70337
21/624/85012/21110/00000/0820	I rregullt	10/4/2018	YLLI KB	2018-49204	4	2018-145090	Kuponi i shpenzimit	2018-70348
21/624/85012/21110/00000/0820	I rregullt	10/4/2018	YLLI KB	2018-50149	4	2018-145119	Kuponi i shpenzimit	2018-70361
21/624/85012/21110/00000/0820	I rregullt	10/4/2018	KLUBI KARATES ÇELIKU	2018-50154	4	2018-145137	Kuponi i shpenzimit	2018-70377
21/624/85012/21110/00000/0820	I rregullt	10/4/2018	KV THERANDE HIDROTERM	2018-50211	4	2018-145183	Kuponi i shpenzimit	2018-70398
21/624/85012/21110/00000/0820	I rregullt	11/4/2018	K SH LUZHNIKA	2018-51167	4	2018-149141	Kuponi i shpenzimit	2018-72212
21/624/85012/21110/00000/0820	I rregullt	11/4/2018	KLUBI I CIKLIZMIT MTB THERANDA	2018-51277	4	2018-149208	Kuponi i shpenzimit	2018-72237
21/624/85012/21110/00000/0820	I rregullt	11/4/2018	PUMA	2018-51285	4	2018-149225	Kuponi i shpenzimit	2018-72251
21/624/85012/21110/00000/0820	I rregullt	11/4/2018	AK SHQIPONJA ARTE	2018-51300	4	2018-149282	Kuponi i shpenzimit	2018-72275
21/624/85012/21110/00000/0820	I rregullt	11/4/2018	KV THERANDE HIDROTERM	2018-51384	4	2018-149317	Kuponi i shpenzimit	2018-72304
21/624/85012/21110/00000/0820	I rregullt	11/4/2018	SHOQATA E TE SHURDHERVE	2018-51462	4	2018-149325	Kuponi i shpenzimit	2018-72314
21/624/85012/21110/00000/0820	I rregullt	11/4/2018	KF DARDANIA	2018-51471	4	2018-149339	Kuponi i shpenzimit	2018-72327
21/624/85012/21110/00000/0820	I rregullt	11/4/2018	OJQ SHKA DARDANET	2018-51483	4	2018-149345	Kuponi i shpenzimit	2018-72337
21/624/85012/21110/00000/0820	I rregullt	11/5/2018	THERANDA KLUBI SHAHUT	2018-72068	5	2018-223188	Kuponi i shpenzimit	2018-107700
21/624/85012/21110/00000/0820	I rregullt	11/5/2018	QENDRA E RINISE SHTEPIA E FELL	2018-72071	5	2018-223294	Kuponi i shpenzimit	2018-107782
21/624/85012/21110/00000/0820	I rregullt	11/5/2018	PERPARIMI I KOMUNITETEVE	2018-72079	5	2018-223325	Kuponi i shpenzimit	2018-107813
21/624/85012/21110/00000/0820	I rregullt	11/5/2018	KPP THERANDA	2018-72084	5	2018-223336	Kuponi i shpenzimit	2018-107823
21/624/85012/21110/00000/0820	I rregullt	11/5/2018	KLUBI I CIKLIZMIT MTB THERANDA	2018-72121	5	2018-223388	Kuponi i shpenzimit	2018-107845

#62418124 SUBVENCION	800.00	0.00	Jo			
#62418126 SUBVENCIONE	2,000.00	0.00	Jo			
#62418127 SUBVENCION	400.00	0.00	Jo			
#62418162 SUBVENCION	595.00	0.00	Jo			
#62418194 SUBVENCION	1,500.00	0.00	Jo			
#62418288 SUBVENCIONE PER ENTI.PUBLIKE	730.00	0.00	Jo			
#62418289 SUBVENCIONE PER ENTI.PUBLIKE	700.00	0.00	Jo			
#62418290 SUBVENCIONE PER ENTITET PUBLIKE	500.00	0.00	Jo			
#62418291 SUBVENCIONE PER ENTI.PUBLIKE	3,000.00	0.00	Jo			
#62418292 SUBVENCIONE PER ENTITET PUBLIKE	800.00	0.00	Jo			
#62418293 SUBVENCIONE PER ENTITET PUBLIKE	500.00	0.00	Jo			
#62418294 subvencione per entite publike	1,000.00	0.00	Jo			
#62418295 Subvencione per entitete publike	800.00	0.00	Jo			
#62418296 SUBVENCIONE PER ENTITETE PUBLIKE	250.00	0.00	Jo			
#62418297 SUBVENCIONE PER ENTITETE PUBLIKE	500.00	0.00	Jo			
#62418298 SUBVENCIONE PER ENTITETE PUBLIKE	600.00	0.00	Jo			
#62418299 SUBVENCIONE PER ENTITETE PUBLIKE	500.00	0.00	Jo			
#62418300 SUBVENCIONE PER ENTITETE PUBLIKE	700.00	0.00	Jo			
#62418301 SUBVENCIONE PER ENTITETE PUBLIKE	1,000.00	0.00	Jo			
#62418302 SUBVENCIONE PER ENTITETE PUBLIKE	400.00	0.00	Jo			
#62418632 SUBVENCIONE	700.00	0.00	Jo			
#62418631 SUBVENCIONE	500.00	0.00	Jo			
#62418630 SUBVENCIONE	300.00	0.00	Jo			
#62418629 SUBVENCIONE	800.00	0.00	Jo			
#62418628 SUBVENCIONE	400.00	0.00	Jo			

21/624/85012/21110/00000/0820	I rregullt	11/5/2018	MUSHTISHTI KPP	2018-72138	5	2018-223417	Kuponi i shpenzimit	2018-107861
21/624/85012/21110/00000/0820	I rregullt	11/5/2018	PUMA	2018-72145	5	2018-223879	Kuponi i shpenzimit	2018-108112
21/624/85012/21110/00000/0820	I rregullt	11/5/2018	LIDHJA E PEDAGOGEVE TE K.F.	2018-72555	5	2018-224165	Kuponi i shpenzimit	2018-108178
21/624/85012/21110/00000/0820	I rregullt	16/5/2018	QENDRA E RINISE SHTEPIA E FELL	2018-72071	5	2018-235796	Kuponi i shpenzimit	2018-114382
21/624/85012/21110/00000/0820	I rregullt	28/5/2018	KV THERANDE HIDROTERM	2018-83529	5	2018-265618	Kuponi i shpenzimit	2018-127670
21/624/85012/21110/00000/0820	I rregullt	11/6/2018	LIDHJA E PEDAGOGEVE TE K.F.	2018-91877	6	2018-296349	Kuponi i shpenzimit	2018-142788
21/624/85012/21110/00000/0820	I rregullt	11/6/2018	KLUBI I MUNDJES HIDROTERM SUHA	2018-92106	6	2018-297024	Kuponi i shpenzimit	2018-143197
21/624/85012/21110/00000/0820	I rregullt	11/6/2018	GRUPI ARTISTIK MUZIKOR THERAND	2018-92079	6	2018-297198	Kuponi i shpenzimit	2018-143255
21/624/85012/21110/00000/0820	I rregullt	11/6/2018	THERANDA KA SUHAREKE	2018-92072	6	2018-297223	Kuponi i shpenzimit	2018-143272
21/624/85012/21110/00000/0820	I rregullt	11/6/2018	JEHONA SHKA	2018-92066	6	2018-297230	Kuponi i shpenzimit	2018-143279
21/624/85012/21110/00000/0820	I rregullt	28/6/2018	KLUBI I CIKLIZMIT MTB THERANDA	2018-101926	6	2018-335859	Kuponi i shpenzimit	2018-162570
21/624/85012/21110/00000/0820	I rregullt	3/7/2018	YLLI KB	2018-103608	7	2018-345410	Kuponi i shpenzimit	2018-166831
21/624/85012/21110/00000/0820	I rregullt	26/7/2018	K SH LUZHNICA	2018-120716	7	2018-405680	Kuponi i shpenzimit	2018-199665
21/624/85012/21110/00000/0820	I rregullt	31/7/2018	KV THERANDE HIDROTERM	2018-122984	7	2018-430402	Kuponi i shpenzimit	2018-215628
21/624/85012/21110/00000/0820	I rregullt	31/7/2018	YLLI KB	2018-122986	7	2018-430543	Kuponi i shpenzimit	2018-215694
21/624/85012/21110/00000/0820	I rregullt	9/8/2018	GRUPI ARTISTIK MUZIKOR THERAND	2018-128188	8	2018-474799	Kuponi i shpenzimit	2018-235317
21/624/85012/21110/00000/0820	I rregullt	30/8/2018	KF DARDANIA	2018-137592	8	2018-535513	Kuponi i shpenzimit	2018-264667
21/624/85012/21110/00000/0820	I rregullt	14/9/2018	KV THERANDE HIDROTERM	2018-145524	9	2018-565503	Kuponi i shpenzimit	2018-280177
21/624/85012/21110/00000/0820	I rregullt	14/9/2018	KLUBI I CIKLIZMIT MTB THERANDA	2018-145592	9	2018-565609	Kuponi i shpenzimit	2018-280221
21/624/85012/21110/00000/0820	I rregullt	14/9/2018	OJQ SHKA DARDANET	2018-145606	9	2018-565647	Kuponi i shpenzimit	2018-280232
21/624/85012/21110/00000/0820	I rregullt	14/9/2018	KF STUDENÇANI77	2018-145619	9	2018-565657	Kuponi i shpenzimit	2018-280242
21/624/85012/21110/00000/0820	I rregullt	14/9/2018	GRUPI ARTISTIK MUZIKOR THERAND	2018-145626	9	2018-565666	Kuponi i shpenzimit	2018-280249
21/624/85012/21110/00000/0820	I rregullt	14/9/2018	JEHONA SHKA	2018-145634	9	2018-565673	Kuponi i shpenzimit	2018-280255
21/624/85012/21110/00000/0820	I rregullt	17/9/2018	KLUBI KARATES ÇELIKU	2018-147218	9	2018-569153	Kuponi i shpenzimit	2018-281926

#62418627 SUBVENCIONE	500.00	0.00	Jo			
#62418626 SUBVENCIONE	500.00	0.00	Jo			
#62418638 SUBVENCION	500.00	0.00	Jo			
#62418631 SUBVENCIONE	0.00	500.00	Jo			
#62418693 subvencione	500.00	0.00	Jo			
#62418776 SUBVENCIONE	820.00	0.00	Jo			
#62418803 SUBVENCIONE	500.00	0.00	Jo			
#62418779 SUBVENCIONE	1,000.00	0.00	Jo			
#62418778 SUBVENCIONE	500.00	0.00	Jo			
#62418777 SUBVENCIONE	650.00	0.00	Jo			
#62418836 SUBVENCIONE	500.00	0.00	Jo			
#62418843 SUBVENCIONE	1,200.00	0.00	Jo			
#624181119 SUBVENCIONE	500.00	0.00	Jo			
#624181150 subvencione	1,200.00	0.00	Jo			
#624181151 subvencione	1,200.00	0.00	Jo			
#624181128 subvencione	1,000.00	0.00	Jo			
#624181227 subvencione per klube	1,000.00	0.00	Jo			
#624181299 SUBVENCIONE	2,000.00	0.00	Jo			
#624181300 SUBVENCIONE	500.00	0.00	Jo			
#624181301 SUBVENCIONE	500.00	0.00	Jo			
#624181302 SUBVENCIONE	500.00	0.00	Jo			
#624181303 SUBVENCIONE	990.00	0.00	Jo			
#624181304 SUBVENCIONE	800.00	0.00	Jo			
#624181315 subvencione	500.00	0.00	Jo			

21/624/85012/21110/00000/0820	I rregullt	5/10/2018	THERANDA KA SUHAREKE	2018-158355	10	2018-612280	Kuponi i shpenzimit	2018-303423
21/624/85012/21110/00000/0820	I rregullt	12/10/2018	KPP THERANDA	2018-163930	10	2018-630038	Kuponi i shpenzimit	2018-312235
21/624/85012/21110/00000/0820	I rregullt	12/10/2018	YLLI KB	2018-163925	10	2018-630050	Kuponi i shpenzimit	2018-312246
21/624/85012/21110/00000/0820	I rregullt	12/10/2018	MUSHTISHTI KPP	2018-163920	10	2018-630065	Kuponi i shpenzimit	2018-312260
21/624/85012/21110/00000/0820	I rregullt	22/10/2018	SHKOLLA FUTBOLLIT MELODIA 2016	2018-171569	10	2018-652914	Kuponi i shpenzimit	2018-322894
21/624/85012/21110/00000/0820	I rregullt	26/10/2018	QR SHTEPIA E FELLBAHUT	2018-176120	10	2018-669537	Kuponi i shpenzimit	2018-331460
21/624/85012/21110/00000/0820	I rregullt	26/10/2018	KF GREIKOCI	2018-176111	10	2018-669562	Kuponi i shpenzimit	2018-331477
21/624/85012/21110/00000/0820	I rregullt	21/11/2018	THERANDA KLUBI SHAHUT	2018-195647	11	2018-731437	Kuponi i shpenzimit	2018-365831
21/624/85012/21110/00000/0820	I rregullt	23/11/2018	LIDHJA E PEDAGOGJEVE TE K.F.	2018-202508	11	2018-739799	Kuponi i shpenzimit	2018-370005
21/624/85012/21110/00000/0820	I rregullt	29/11/2018	GAM THERANDA	2018-208317	11	2018-763401	Kuponi i shpenzimit	2018-382489
21/624/85012/21110/00000/0820	I rregullt	29/11/2018	KLUBI I CIKLIZMIT MTB THERANDA	2018-208215	11	2018-763482	Kuponi i shpenzimit	2018-382553

21120 - SUB.PËR ENT.PUBL.KULT(TEA.BIB)

00000 - NUK PERDORET

21/624/85012/21120/00000/0820	I rregullt	21/2/2018	GRUPI AMATOR TIE	2018-22267	2	2018-57715	Kuponi i shpenzimit	2018-26805
21/624/85012/21120/00000/0820	I rregullt	11/6/2018	GRUPI AMATOR TIE	2018-92087	6	2018-297036	Kuponi i shpenzimit	2018-143209

21200 - SUB.PËR ENTIT.JOPUBLIKE

00000 - NUK PERDORET

21/624/85012/21200/00000/0820	I rregullt	26/2/2018	JEHONA LUMI	2018-25246	2	2018-66587	Kuponi i shpenzimit	2018-30982
21/624/85012/21200/00000/0820	I rregullt	15/3/2018	HALIT BUQA	2018-36743	3	2018-100816	Kuponi i shpenzimit	2018-48456
21/624/85012/21200/00000/0820	I rregullt	17/4/2018	GENC BEKTESHI	2018-57282	4	2018-165189	Kuponi i shpenzimit	2018-80151
21/624/85012/21200/00000/0820	I rregullt	17/4/2018	BEKIM LUMI	2018-56965	4	2018-165194	Kuponi i shpenzimit	2018-80155
21/624/85012/21200/00000/0820	I rregullt	3/5/2018	ASTRIT BYTYQI	2018-66403	5	2018-204011	Kuponi i shpenzimit	2018-98486
21/624/85012/21200/00000/0820	I rregullt	11/5/2018	HALIT BUQA	2018-72027	5	2018-223059	Kuponi i shpenzimit	2018-107590
21/624/85012/21200/00000/0820	I rregullt	11/5/2018	GJEVGJET BYTYÇI	2018-72150	5	2018-225789	Kuponi i shpenzimit	2018-108715
21/624/85012/21200/00000/0820	I rregullt	28/5/2018	SABIT GASHI	2018-83160	5	2018-263900	Kuponi i shpenzimit	2018-126902
21/624/85012/21200/00000/0820	I rregullt	28/5/2018	BEQIR GASHI	2018-83521	5	2018-265588	Kuponi i shpenzimit	2018-127642

#624181398 SUBVENCIONE	150.00	0.00	Jo			
#624181522 SUBVENCIONE	700.00	0.00	Jo			
#624181523 SUBVENCIONE	2,000.00	0.00	Jo			
#624181524 SUBVENCIONE	300.00	0.00	Jo			
#624181598 SUBVENCIONE	400.00	0.00	Jo			
#624181286 subvencione	500.00	0.00	Jo			
#624181627 subvencione	400.00	0.00	Jo			
#624181800 subvencion	710.00	0.00	Jo			
#624181855 SUBVENCION PER ENTITETE PUBLIKE	350.00	0.00	Jo			
#624181861 SUBVENCIONE	350.00	0.00	Jo			
#624181813 SUBVENCIONE	486.00	0.00	Jo			
	3,380.00	0.00				
	3,380.00	0.00				
#62418129 SUBVENCION	2,380.00	0.00	Jo			
#62418800 SUBVENCIONE	1,000.00	0.00	Jo			
	22,528.00	0.00				
	22,528.00	0.00				
#62418125 SUBVENCION	400.00	0.00	Jo			
#62418195 Subvencione	1,000.00	0.00	Jo			
#62418376 SUBVENCIONE	300.00	0.00	Jo			
#62418379 SUBVENCIONE	2,000.00	0.00	Jo			
#62418583 SUBVENCIONE	3,000.00	0.00	Jo			
#62418633 SUBVENCIONE	2,498.00	0.00	Jo			
#62418625 SUBVENCIONE	150.00	0.00	Jo			
#62418624 SUBVENCIONE	500.00	0.00	Jo			
#62418687 subvencione	300.00	0.00	Jo			

21/624/85012/21200/00000/0820	I rregullt	28/5/2018	AVDULLAH KRASNIQI	2018-83535	5	2018-265624	Kuponi i shpenzimit	2018-127675
21/624/85012/21200/00000/0820	I rregullt	4/6/2018	DITJONA SHALA	2018-86786	6	2018-277784	Kuponi i shpenzimit	2018-134016
21/624/85012/21200/00000/0820	I rregullt	4/6/2018	LIRONA KUÇI	2018-86797	6	2018-277800	Kuponi i shpenzimit	2018-134030
21/624/85012/21200/00000/0820	I rregullt	4/6/2018	BLERANDA SEDOLLI	2018-86795	6	2018-277814	Kuponi i shpenzimit	2018-134041
21/624/85012/21200/00000/0820	I rregullt	5/6/2018	LORIKA GASHI	2018-88735	6	2018-283880	Kuponi i shpenzimit	2018-137116
21/624/85012/21200/00000/0820	I rregullt	5/6/2018	AIDA KUÇI	2018-88742	6	2018-283925	Kuponi i shpenzimit	2018-137141
21/624/85012/21200/00000/0820	I rregullt	11/6/2018	SARANDA BAJRAKTARI	2018-92099	6	2018-297031	Kuponi i shpenzimit	2018-143204
21/624/85012/21200/00000/0820	I rregullt	11/6/2018	RIFAT BERISHA	2018-92707	6	2018-298301	Kuponi i shpenzimit	2018-144001
21/624/85012/21200/00000/0820	I rregullt	19/6/2018	GAZMEND GASHI	2018-95907	6	2018-315378	Kuponi i shpenzimit	2018-152430
21/624/85012/21200/00000/0820	I rregullt	6/7/2018	SADIK SHALA	2018-106450	7	2018-354033	Kuponi i shpenzimit	2018-171554
21/624/85012/21200/00000/0820	I rregullt	2/8/2018	SILVANA BAJRAMI	2018-124063	8	2018-441261	Kuponi i shpenzimit	2018-218419
21/624/85012/21200/00000/0820	I rregullt	6/8/2018	ZGJIM ZYBA	2018-125983	8	2018-452474	Kuponi i shpenzimit	2018-224055
21/624/85012/21200/00000/0820	I rregullt	9/8/2018	SHTEPIA FILMIKE DIELLI SHPK	2018-128096	8	2018-474788	Kuponi i shpenzimit	2018-235308
21/624/85012/21200/00000/0820	I rregullt	13/8/2018	VALON MUSTAFA	2018-128087	8	2018-479869	Kuponi i shpenzimit	2018-238094
21/624/85012/21200/00000/0820	I rregullt	14/9/2018	HAJRIJE KOSUMI	2018-145689	9	2018-565470	Kuponi i shpenzimit	2018-280147

22200 - PAG.PËR PËRFITUESIT INDIVIDUAL

00000 - NUK PERDORET

21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168952	Kuponi i shpenzimit	2018-81830
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168953	Kuponi i shpenzimit	2018-81831
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168954	Kuponi i shpenzimit	2018-81832
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168955	Kuponi i shpenzimit	2018-81833
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168956	Kuponi i shpenzimit	2018-81834
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168957	Kuponi i shpenzimit	2018-81835
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168958	Kuponi i shpenzimit	2018-81836
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168959	Kuponi i shpenzimit	2018-81837

#62418694 subvencione	1,000.00	0.00	Jo			
#62418690 SUBVENCIONE	400.00	0.00	Jo			
#62418691 SUBVENCIONE	400.00	0.00	Jo			
#62418692 SUBVENCIONE	400.00	0.00	Jo			
#62418688 SUBVENCION	400.00	0.00	Jo			
#62418689 SUBVENCION	400.00	0.00	Jo			
#62418802 SUBVENCIONE	500.00	0.00	Jo			
#62418695 SUBVENCIONE	1,380.00	0.00	Jo			
#62418801 subvencion	500.00	0.00	Jo			
#62418835 subvencione	500.00	0.00	Jo			
#624181120 SUBVENCION	2,000.00	0.00	Jo			
#624181211 SUBVENCIONE	300.00	0.00	Jo			
#624181210 SUBVENCIONE PER ENTITETE JO PUBLIKE	2,000.00	0.00	Jo			
#624181212 SUBVENCIONE PER ENTITETE JO PUBLIKE	200.00	0.00	Jo			
#624181209 SUBVENCIONE	2,000.00	0.00	Jo			
	2,850.00	0.00				
	2,850.00	0.00				
#62418357 MyradijeTafolli	150.00	0.00	Jo			
#62418357 Nalije Kryeziu	150.00	0.00	Jo			
#62418357 Halit Bytyqi	150.00	0.00	Jo			
#62418357 Nazmije Gashi	150.00	0.00	Jo			
#62418357 Bajram Rrafshi	150.00	0.00	Jo			
#62418357 Vlora Tafaj	150.00	0.00	Jo			
#62418357 Nexhmije Sadikaj	150.00	0.00	Jo			
#62418357 Nurishah Hoxha	150.00	0.00	Jo			

21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168960	Kuponi i shpenzimit	2018-81838
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168961	Kuponi i shpenzimit	2018-81839
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168962	Kuponi i shpenzimit	2018-81840
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168963	Kuponi i shpenzimit	2018-81841
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168964	Kuponi i shpenzimit	2018-81842
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168965	Kuponi i shpenzimit	2018-81843
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168966	Kuponi i shpenzimit	2018-81844
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168967	Kuponi i shpenzimit	2018-81845
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168968	Kuponi i shpenzimit	2018-81846
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168969	Kuponi i shpenzimit	2018-81847
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168970	Kuponi i shpenzimit	2018-81848
21/624/85012/22200/00000/0820	I rregullt	19/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-168971	Kuponi i shpenzimit	2018-81849
21/624/85012/22200/00000/0820	I rregullt	24/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53315	4	2018-184160	Kuponi i shpenzimit	2018-88553

92060 - ADMINISTRATA- ARSIMI SUHAREKË

21200 - SUB.PËR ENTIT.JOPUBLIKE

00000 - NUK PERDORET

21/624/92060/21200/00000/0980	I rregullt	19/4/2018	ALBULENA SHALA	2018-58164	4	2018-170830	Kuponi i shpenzimit	2018-82774
21/624/92060/21200/00000/0980	I rregullt	3/5/2018	RABIJE GASHI	2018-67203	5	2018-202793	Kuponi i shpenzimit	2018-97791
21/624/92060/21200/00000/0980	I rregullt	8/5/2018	XHAVIT VESELAJ	2018-69831	5	2018-216350	Kuponi i shpenzimit	2018-104002
21/624/92060/21200/00000/0980	I rregullt	8/5/2018	URIM BUGARI	2018-69842	5	2018-216366	Kuponi i shpenzimit	2018-104014
21/624/92060/21200/00000/0980	I rregullt	8/5/2018	XHEVXHET SEFERI	2018-69847	5	2018-216478	Kuponi i shpenzimit	2018-104065
21/624/92060/21200/00000/0980	I rregullt	8/5/2018	DANA KRASNIQI	2018-69998	5	2018-216523	Kuponi i shpenzimit	2018-104076
21/624/92060/21200/00000/0980	I rregullt	8/5/2018	MIRLINDA BALAJ	2018-70001	5	2018-216553	Kuponi i shpenzimit	2018-104094
21/624/92060/21200/00000/0980	I rregullt	18/5/2018	RAZA BALAJ	2018-77264	5	2018-240959	Kuponi i shpenzimit	2018-116962

#62418357 Qerim Gallapeni	150.00	0.00	Jo			
#62418357 Ramush Perteshi	150.00	0.00	Jo			
#62418357 Sami Seferaj	150.00	0.00	Jo			
#62418357 Halit Berisha	150.00	0.00	Jo			
#62418357 Gjevgjet Bytyqi	150.00	0.00	Jo			
#62418357 Sanije Berisha	150.00	0.00	Jo			
#62418357 Sanije Bylygbashi	150.00	0.00	Jo			
#62418357 Sehare Kokollari	150.00	0.00	Jo			
#62418357 Ardiane Hoxha	150.00	0.00	Jo			
#62418357 Fetah Hondaj	150.00	0.00	Jo			
#62418357 Hisni Reshani	150.00	0.00	Jo			
#62418357 Sevdije Gashi	150.00	0.00	Jo			
#62418357 Gjevgjet Bytyqi	0.00	150.00	Jo			
	80,000.00	0.00				
	4,761.00	0.00				
	4,761.00	0.00				
#920180203 SUBVENCIONE PER ET.JO PUB.	2,000.00	0.00	Jo			
#920180255 SUBVENCIONE PER ETN.JO PUBLIKE	150.00	0.00	Jo			
#920180276 SUBVENCIONE	200.00	0.00	Jo			
#920180277 SUBVENCIONE	200.00	0.00	Jo			
#920180278 SUBVENCIONE	200.00	0.00	Jo			
#920180279 SUBVENCIONE	200.00	0.00	Jo			
#920180280 SUBVENCIONE	400.00	0.00	Jo			
#920180281 SUBVENCIONE	400.00	0.00	Jo			

21/624/92060/21200/00000/0980	I rregullt	30/8/2018	EDONA HAMITI	2018-136515	8	2018-533522	Kuponi i shpenzimit	2018-263768
21/624/92060/21200/00000/0980	I rregullt	14/9/2018	ANITA MORINA	2018-145779	9	2018-565738	Kuponi i shpenzimit	2018-280314
21/624/92060/21200/00000/0980	I rregullt	12/10/2018	SEJDI RAMADANI	2018-164880	10	2018-630626	Kuponi i shpenzimit	2018-312565

22200 - PAG.PËR PËRFITUESIT INDIVIDUAL

00000 - NUK PERDORET

21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179398	Kuponi i shpenzimit	2018-86829
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179400	Kuponi i shpenzimit	2018-86830
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179402	Kuponi i shpenzimit	2018-86831
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179403	Kuponi i shpenzimit	2018-86832
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179405	Kuponi i shpenzimit	2018-86833
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179406	Kuponi i shpenzimit	2018-86834
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179409	Kuponi i shpenzimit	2018-86836
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179411	Kuponi i shpenzimit	2018-86837
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179414	Kuponi i shpenzimit	2018-86840
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179416	Kuponi i shpenzimit	2018-86841
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179420	Kuponi i shpenzimit	2018-86843
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179424	Kuponi i shpenzimit	2018-86845
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179426	Kuponi i shpenzimit	2018-86846
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179431	Kuponi i shpenzimit	2018-86848
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179433	Kuponi i shpenzimit	2018-86849
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179436	Kuponi i shpenzimit	2018-86851
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179437	Kuponi i shpenzimit	2018-86852
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179439	Kuponi i shpenzimit	2018-86853
21/624/92060/22200/00000/0980	I rregullt	23/4/2018	PAGESA ME LISTA FORME ELEKTRON	2018-53433	4	2018-179444	Kuponi i shpenzimit	2018-86855

#920180748 SUBVENCIONE	300.00	0.00	Jo			
#920180773 SUBVENCIONE	300.00	0.00	Jo			
#920180808 SUBVENCIONE	411.00	0.00	Jo			
	71,250.00	0.00				
	71,250.00	0.00				
#920180199 Ragip Berisha	150.00	0.00	Jo			
#920180199 Hava Haxhaj	150.00	0.00	Jo			
#920180199 Endrit Haxhiaj	150.00	0.00	Jo			
#920180199 Tahir Tahiri	150.00	0.00	Jo			
#920180199 Hirishah Rusi	150.00	0.00	Jo			
#920180199 Shefki Limani	150.00	0.00	Jo			
#920180199 Ramadan Sadikaj	150.00	0.00	Jo			
#920180199 Hilmi Seferaj	150.00	0.00	Jo			
#920180199 Fatmir Beluli	150.00	0.00	Jo			
#920180199 Jehona Shabani	150.00	0.00	Jo			
#920180199 Muhamet Kryeziu	150.00	0.00	Jo			
#920180199 Blend Demiraj	150.00	0.00	Jo			
#920180199 Jahir Sylaj	150.00	0.00	Jo			
#920180199 Lumnije Grulaj	150.00	0.00	Jo			
#920180199 Leotrim Bytyqi	150.00	0.00	Jo			
#920180199 Minire Shehu	150.00	0.00	Jo			
#920180199 Halit Bytyqi	150.00	0.00	Jo			
#920180199 Arian Shterbani	150.00	0.00	Jo			
#920180199 Alba Fejza	150.00	0.00	Jo			

[illegible]

#920180199 Myfera Hoti	150.00	0.00	Jo			
#920180205 Agron Basha	250.00	0.00	Jo			
#920180205 Ibrahim Aliaj	250.00	0.00	Jo			
#920180205 Arife Kolgeci	250.00	0.00	Jo			
#920180205 Mihane Bungu	250.00	0.00	Jo			
#920180205 Agim Zekolli	250.00	0.00	Jo			
#920180205 Xhemajl Zekolli	250.00	0.00	Jo			
#920180205 Ilaz Kololli	250.00	0.00	Jo			
#920180205 Nexhmedin Shala	250.00	0.00	Jo			
#920180205 Ramiz Shala	250.00	0.00	Jo			
#920180205 Haxhi Gashi	250.00	0.00	Jo			
#920180205 Shefshet Gashi	250.00	0.00	Jo			
#920180205 Fetije Berisha	250.00	0.00	Jo			
#920180205 Resmije Arifaj	250.00	0.00	Jo			
#920180205 Luljete Gallapeni	250.00	0.00	Jo			
#920180205 Shqipe Kololli	250.00	0.00	Jo			
#920180205 Hatixhe Pirku	250.00	0.00	Jo			
#920180205 Hasime Elshani	250.00	0.00	Jo			
#920180205 Lumni Neziraj	250.00	0.00	Jo			
#920180205 Hamit Buqa	250.00	0.00	Jo			
#920180205 Zylfije Reshani	250.00	0.00	Jo			
#920180205 Myrvete Tafolli	250.00	0.00	Jo			
#920180205 Agim Bytyçi	250.00	0.00	Jo			
#920180205 Hajrije Ugraj	250.00	0.00	Jo			

[illegible]

#920180205 Fatmir Rexhepaj	250.00	0.00	Jo			
#920180205 Sedat Elshani	250.00	0.00	Jo			
#920180205 Kumrije Boka	250.00	0.00	Jo			
#920180205 Driton Kryeziu	250.00	0.00	Jo			
#920180205 Rrahman Veselaj	250.00	0.00	Jo			
#920180205 Floreta Baraliu	250.00	0.00	Jo			
#920180205 Rasim Kelmendi	250.00	0.00	Jo			
#920180205 Miftar Trolli	250.00	0.00	Jo			
#920180205 Ruzhdi Gashi	250.00	0.00	Jo			
#920180205 Lavdime Kadriu	250.00	0.00	Jo			
#920180205 Ramadan Ramadani	250.00	0.00	Jo			
#920180205 Arif Perteshi	250.00	0.00	Jo			
#920180205 Mihrije Shala	250.00	0.00	Jo			
#920180205 Nuhi Ndrecaj	250.00	0.00	Jo			
#920180205 Bafti Kololli	250.00	0.00	Jo			
#920180205 Ramiz Bajraktari	250.00	0.00	Jo			
#920180205 Sherif Bajraktari	250.00	0.00	Jo			
#920180205 Vjosa Krasniqi	250.00	0.00	Jo			
#920180205 Bajram Ademi	250.00	0.00	Jo			
#920180205 Rexhep Bungu	250.00	0.00	Jo			
#920180205 Fitim Hoxha	250.00	0.00	Jo			
#920180205 Habib Reshani	250.00	0.00	Jo			
#920180205 Ardian Demiri	250.00	0.00	Jo			
#920180205 Isak Bytyqi	250.00	0.00	Jo			

[illegible]

#920180205 Besim Daka	250.00	0.00	Jo			
#920180205 Arben Kroni	250.00	0.00	Jo			
#920180205 Shefki Bujari	250.00	0.00	Jo			
#920180205 Shera Gegaj	250.00	0.00	Jo			
#920180205 Afrim Hamiti	250.00	0.00	Jo			
#920180205 Bukurije Morina	250.00	0.00	Jo			
#920180205 Diellza Muqaj	250.00	0.00	Jo			
#920180205 Zejnije Gega	250.00	0.00	Jo			
#920180204 Albina Ramadanaj	500.00	0.00	Jo			
#920180204 Arbër Kuqi	500.00	0.00	Jo			
#920180204 Altin Morina	500.00	0.00	Jo			
#920180204 AliTafaj	500.00	0.00	Jo			
#920180204 GranitZenelaj	500.00	0.00	Jo			
#920180204 Liridon Elshani	500.00	0.00	Jo			
#920180204 Enkeleda Kabashi	500.00	0.00	Jo			
#920180204 ÇliresaSuka	500.00	0.00	Jo			
#920180204 KrenareKolgeci	500.00	0.00	Jo			
#920180204 ÇlirimHajdari	500.00	0.00	Jo			
#920180204 Bardh Berisha	500.00	0.00	Jo			
#920180204 Hatixhe Voci	500.00	0.00	Jo			
#920180204 Azize Gega	500.00	0.00	Jo			
#920180204 Fjolla Gashi	500.00	0.00	Jo			
#920180204 Edona Perteshi	500.00	0.00	Jo			
#920180204 Elidona Bejtullahu	500.00	0.00	Jo			

[illegible]

#920180204 Besiana Gashi	500.00	0.00	Jo			
#920180204 Leonora Muqa	500.00	0.00	Jo			
#920180204 Edita Zenelaj	500.00	0.00	Jo			
#920180204 Elmira Morina	500.00	0.00	Jo			
#920180204 BlendiElshani	500.00	0.00	Jo			
#920180204 Marigona Sylaj	500.00	0.00	Jo			
#920180204 Bahtishahe Gashi	500.00	0.00	Jo			
#920180204 Gresa Elshani	500.00	0.00	Jo			
#920180204 Zade Gallapeni	500.00	0.00	Jo			
#920180204 Herolinda Lumi	500.00	0.00	Jo			
#920180204 Dorentina Trolli	500.00	0.00	Jo			
#920180204 Alma Kolgeci	500.00	0.00	Jo			
#920180204 Nazim Gashi	500.00	0.00	Jo			
#920180204 Arlind Bytyqi	500.00	0.00	Jo			
#920180204 Hyrie Bytyqi	500.00	0.00	Jo			
#920180204 Selvije Bylykbashi	500.00	0.00	Jo			
#920180204 Edison Suka	500.00	0.00	Jo			
#920180204 Fatlinda Hajdari	500.00	0.00	Jo			
#920180204 Shani Elshani	500.00	0.00	Jo			
#920180204 Sabrije Jupaj	500.00	0.00	Jo			
#920180204 Albiona Muqa	500.00	0.00	Jo			
#920180204 Adija Boka	500.00	0.00	Jo			
#920180204 Betim Bajraj	500.00	0.00	Jo			
#920180204 Armenda Kurtishaj	500.00	0.00	Jo			

[illegible]

#920180204 Albin Sopa	500.00	0.00	Jo			
#920180204 Fitim Aliaj	500.00	0.00	Jo			
#920180204 Rrezarta Zekolli	500.00	0.00	Jo			
#920180204 Fjolla Zyba	500.00	0.00	Jo			
#920180204 Fatbardha Gashi	500.00	0.00	Jo			
#920180204 Valentina Haziraj	500.00	0.00	Jo			
#920180204 Lumturije Balaj	500.00	0.00	Jo			
#920180204 Erstina Gashi	500.00	0.00	Jo			
#920180204 Mirjeta Kadriaj	500.00	0.00	Jo			
#920180204 Blinera Demiraj	500.00	0.00	Jo			
#920180204 Diana Gegaj	500.00	0.00	Jo			
#920180204 Jahir Sylaj	500.00	0.00	Jo			
#920180204 Theranda Tërshani	500.00	0.00	Jo			
#920180204 Ermelinda Bytyqi	500.00	0.00	Jo			
#920180204 Arjeta Jupaj	500.00	0.00	Jo			
#920180204 Qlirim Gega	500.00	0.00	Jo			
#920180204 Fitim Gega	500.00	0.00	Jo			
#920180204 Qëndresë Rexhaj	500.00	0.00	Jo			
#920180204 Lirije Veselaj	500.00	0.00	Jo			
#920180204 Fatlume Bytyçi	500.00	0.00	Jo			
#920180204 Arjona Ramaj	500.00	0.00	Jo			
#920180204 Blendar Shala	500.00	0.00	Jo			
#920180204 Diellza Muqa	500.00	0.00	Jo			
#920180204 Qendrim Rexhaj	500.00	0.00	Jo			

[illegible]

#920180204 Egzon Kabashi	500.00	0.00	Jo			
#920180204 Xheneta Buzhala	500.00	0.00	Jo			
#920180204 Arjeta Bytyqi	500.00	0.00	Jo			
#920180204 Enis Berisha	500.00	0.00	Jo			
#920180204 VetonKryeziu	500.00	0.00	Jo			
#920180204 Adelina Maloku	500.00	0.00	Jo			
#920180204 Hysnije Mazreku	500.00	0.00	Jo			
#920180204 Elona Loshi	500.00	0.00	Jo			
#920180204 EgzonBytyçi	500.00	0.00	Jo			
#920180204 Armenda Kurtishaj	500.00	0.00	Jo			
#920180204 Elfije Vata	500.00	0.00	Jo			
#920180204 AlberitaKolgeci	500.00	0.00	Jo			
#920180204 AgonAhmeti	500.00	0.00	Jo			
#920180204 Drenusha Bylygbashi	500.00	0.00	Jo			
#920180204 Drenusha Shukaj	500.00	0.00	Jo			
#920180204 AnetaRamshaj	500.00	0.00	Jo			
#920180204 DonikëJupaj	500.00	0.00	Jo			
#920180204 Arlinda Basha	500.00	0.00	Jo			
#920180204 Dafina Morina	500.00	0.00	Jo			
#920180204 Arjeta Jupaj	500.00	0.00	Jo			
#920180204 Artan Markaj	500.00	0.00	Jo			
#920180204 Leonard Gashi	500.00	0.00	Jo			
#920180204 Zana Kolgeci	500.00	0.00	Jo			
#920180204 Kastriot Cikaqi	500.00	0.00	Jo			

[illegible]

#920180204 Zana Gashi	500.00	0.00	Jo			
#920180204 Kosovare Hoxha	500.00	0.00	Jo			
#920180204 Marigona Vataj	500.00	0.00	Jo			
#920180204 Ermisa Muqa	500.00	0.00	Jo			
#920180204 Fitore Krasniqi	500.00	0.00	Jo			
#920180204 Dashnor Sahitaj	500.00	0.00	Jo			
#920180204 Fjolla Morina	500.00	0.00	Jo			
#920180204 Egzon Kadriaj	500.00	0.00	Jo			
#920180204 Pranvera Gashi	500.00	0.00	Jo			
#920180204 Arbenit Gallopeni	500.00	0.00	Jo			
#920180204 Valdete Kadriaj	500.00	0.00	Jo			
#920180204 Nermira Spahiu	500.00	0.00	Jo			
#920180204 Musli Elshani	500.00	0.00	Jo			
#920180204 Blerta Kryeziu	500.00	0.00	Jo			
#920180204 Qëndresa Guraziu	500.00	0.00	Jo			
#920180204 Arbres Bajraktari	500.00	0.00	Jo			
#920180204 Adelina Arifaj	500.00	0.00	Jo			
#920180204 Dren Hoxha	500.00	0.00	Jo			
#920180204 Dafina Kabashi	500.00	0.00	Jo			
#920180204 Mirlinda Selimaj	500.00	0.00	Jo			
#920180204 Dijona Gashi	500.00	0.00	Jo			
#920180205 Nuhi Ndrecaj	0.00	250.00	Jo			
#920180204 Hysnije Mazreku	0.00	500.00	Jo			
#920180204 Leonard Gashi	0.00	500.00	Jo			

#920180204 LEONARD GASHI	500.00	0.00	Jo			
#920180204 HYSNIJE MAZREKU	500.00	0.00	Jo			
#920180205 NUHI NDRECAJ	250.00	0.00	Jo			
	3,989.00	0.00				
	3,989.00	0.00				
#620180618 GENTIAN BYTYÇI	400.00	0.00	Jo			
#620180618 GANI VOCI	400.00	0.00	Jo			
#620180618 BLEND MORINA	400.00	0.00	Jo			
#620180618 SEDAT ELSHANI	250.00	0.00	Jo			
#920180632 ANILA SHALA	400.00	0.00	Jo			
#920180632 LEOTRIM BYTYQI	400.00	0.00	Jo			
#920180737 VALDRIN HALITJAHA	1,300.00	0.00	Jo			
#920180737 FLORENTINA DEMIRAJ	439.00	0.00	Jo			
Totali për Valutë EURO (€)	286,649.00	6,160.00				
EURO (€) (Debi - Kredi)	280,489.00	0.00				