

COUNTY GOVERNMENT OF NAKURU
SCHEDULE PENDING BILLS AS AT 30TH DECEMBER 2024

S/No.	Supplier/Contractor Name	LPO/LSO Contract No.	Date of the LPO/LSO Contract No.	Details of Work Performed	Outstanding Pending Bill Amount as of 31st December, 2024 (Kshs.)
1	Kein Medical Suppliers		2021-2022		600.00
2	Hewatele		2021-2022		600.00
3	NATIONAL SOCIAL SECURITY FUND	-	30-Jun-24	BEING AMOUNT DEDUCTED FOR NSSF FOR CASUAL WORKER FOR THE MONTH OF JUNE, 2024	1,368.00
4	DANIEL NDIRANGU		2022-2023	Being Transport Reimbursement& Lunch	1,525.00
5	AGRICULTURAL TRAINING CENTRE	10901	22/07/2022	FULL DAY CONFERENCE WORKSHOP ON	1,586.20
6	FRED OBWANI		2022-2023	Being Transport Reimbursement& Lunch During Chvs Annual Summit	1,630.00
7	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	1,800.00
8	ASUNDA MOTORS			VEHICLE SERVICE	2,000.00
9	NATIONAL SOCIAL SECURITY FUND	-	30-Jun-24	DEDUCTIONS OF NSSF FROM CASUAL WAGES DURING DESTRUCTION OF VALUELESS PUBLIC RECORDS AT LANGALANGA AND PGH HOSPITAL INCINERATORS FROM 21 FEB 2023TO 10 MARCH 2023	2,016.00
10	GLADYS KARIUKI		2022-2023	Being Transport Reimbursement& Lunch During Chvs Annual Summit	2,050.00
11	NATIONAL SOCIAL SECURITY FUND	-	30-Jun-24	BEING AMOUNT DEDUCTED FOR NSSF FOR	2,304.00
12	M/S Intrapid Medical Suppliers Ltd	1311	2021-2022	supply of non pharmaceuticals	2,646.00
13	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	3,000.00
14	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	3,000.00
15	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	3,000.00
16	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	3,000.00
17	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	3,000.00
18	NATIONAL SOCIAL SECURITY FUND	-	30-Jun-24	AMOUNT DEDUCTED FOR NSSF FOR CASUAL WORKERS FOR THE MONTH OF APRIL AND MAY 2024	3,024.00
19	Biofit Diagnostics		2021-2022		3,300.00
20	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	3,600.00

21	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	3,600.00
22	Ardent Logistics		2021-2022		3,750.00
23	Hewatele		2021-2022		4,195.00
24	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	4,200.00
25	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	4,200.00
26	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	4,200.00
27	Hewatele		2021-2022		4,425.00
28	Hewatele		2021-2022		4,425.00
29	Philocheck Enterprises		2021-2022		5,000.00
30	JOHN MUGWANJA		2022-2023	Being Payment Of Refund While Attending Training And Inauguration Of Department Assets Committee	6,000.00
31	Hewatele		2021-2022		6,066.00
32	Hewatele		2021-2022		6,067.00
33	Josna Supplies		2021-2022		6,216.00
34	TRANS FIX LTD		2022/23	Supply of Sanitary services	6,300.00
35	SURGIBONE SUPPLIES	39259	2/10/2023	General office supply	6,450.00
36	EQUITY BANK		2023/24	BEING PAYMENT OF ALLOWANCES TO ADMINISTRATION POLICE OFFICERS AT MENENGAI SOCIAL HALL	6,615.00
37	Bioscope		2021-2022		6,700.00
38	KIEMO HOLDINGS LTD	57730		SUPPLY AND DELIVERY OF 2 DOZEN DUSTING TOWELS MEDIUM	7,200.00
39	FREDRICK KILONZO KIOKO	-	30-Jun-24	BEING PAYMENT OF CASUAL WAGES DURING DESTRUCTION OF VALUELESS PUBLIC RECORDS AT LANGALANGA AND PGH HOSPITAL INCINERATORS FROM 21 FEB 2023 TO 10 MARCH 2023	7,370.00
40	Juwakis Enterprises		2021-2022	PRINTING OF MEDICAL RECORDS	7,500.00
41	Biofit Diagnostics		2021-2022	supply of lab reagents	7,500.00
42	POPOTE VENTURES LIMITED		TAXES	PAYMENT FOR THE SUPPLY OF MURRAM TO LAKEVIEW ,SOLAI,MAAI MAHIU ,VIWANDANI AND BIASHARA WARD	7,543.10
43	Biofit Diagnostics		2021-2022	supply of lab reagents	7,800.00
44	Elementaita Pharmaceuticals		2021-2022	supply of non pharms	8,000.00
45	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	8,250.00
46	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	8,250.00
47	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	8,250.00

48	MARK WAINAINA		2022/23	BEING PAYMENT OF COMMITTEE ALLOWANCE DURING ARTS DAY PLANNING COMMITTEE	8,400.00
49	Hewatele		2021-2022	supply of medical gas	8,421.00
50	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	8,640.00
51	POPOTE VENTURES LIMITED		TAXES	PAYMENT FOR THE SUPPLY OF MURRAM TO LAKEVIEW ,SOLAI,MAAI MAHIU ,VIWANDANI AND BIASHARA WARD	8,948.30
52	NATIONAL HOSPITAL INSURANCE FUND		2023/24	being amount deducted from casual wages	9,000.00
53	Allmed Medical Supplies Ltd		2021-2022	non pharms	9,000.00
54	Blessed One Company Limited.	37771	6/9/2022	Supply And Delivery Of General Office Supplies To Nakuru Municipal Board	9,086.20
55	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	9,240.00
56	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	9,240.00
57	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	9,240.00
58	NATIONAL SOCIAL SECURITY FUND		2023/24	being amount deducted from casual wages	9,240.00
59	Asunda Motors		2022/23	Repair of motor vehicle number 32CG 017A	9,500.00
60	NATIONAL SOCIAL SECURITY FUND	-	30-Jun-24	BEING AMOUNT DEDDUCTED FOR NSSF FOR CASUALWORKERS FOR THE MONTH OF MARCH 2024	9,720.00
61	Hewatele		2021-2022	auapply of medical gas	9,991.00
62	Asunda Motors		2022/23	Repair of motor vehicle number 32CG 076A GREATWALL D/CAB	10,000.00
63	HARUN GAKURU WAWERU		25/05/2024	RENTAL SERVICES	10,000.00
64	SUNEM ENTERPRISES LTD	07803	2/7/2023	Servicing of motovehicle GKB 778F Mitsubishi D/CAB	10,000.00
65	DECIMA EUNICE ESHIKUTA	-	30-Jun-24	BEING CASUAL WAGES FOR THE MONTH OF MARCH 2024	10,145.00
66	Jossol Enterprises Limited			BEIING PAYMENT FOR THE SUPPLY OF OFFICE GENERAL SUPPLY	10,258.60
67	Elementaita Pharmaceuticals		2021-2022	supply of non pharms	10,300.00
68	DENNIS KIVUVA	-	30-Jun-24	BEING CASUAL WAGES FOR THE MONTH OF MARCH 2024	10,600.00
69	DORCAS NKURUMWA	-	30-Jun-24	BEING CASUAL WAGES FOR THE MONTH OF MARCH 2024	10,600.00
70	JOAN JEPTANUI	-	30-Jun-24	BEING CASUAL WAGES FOR THE MONTH OF MARCH 2024	10,600.00
71	LILIAN MANOTI	-	30-Jun-24	BEING CASUAL WAGES FOR THE MONTH OF MARCH 2024	10,600.00

72	Piwajaka Holdings Limited		2021-2022		10,614.00
73	Piwajaka Holdings Limited		2021-2022		10,640.00
74	Intrapid Medical Suppliers		2021-2022		10,750.00
75	NAWAKI CONSTRUCTION CO LTD		TAXES	BEING PAYMENT FOR HIRE OF EQUIPMENTS FOR ROAD MAINTENANCE IN MENENGAI WARD RONGAI SUB COUNTY	10,896.60
76	PAUL MUNGAI		30-Jun-23	TENDER OPENING COMMITTEE FROM 14TH FEB TO 6TH FEB 2023	11,500.00
77	GREATRIFT GENERAL MERCHANTS	39213	3/2/2023	supply of 1 pc Mortise kock HNTL and 2pcs Mortise lock MMT	11,500.00
78	Piwajaka Holdings Ltd		2021-2022		11,628.00
79	Splincor Company Limited		2021-2022		11,732.00
80	Mica Pharmaceuticals	3843	2021-2022	supply of medical drugs to pgh nakuru	12,000.00
81	JONAH MUASYA		2022-2023	Being Payment Of Refund While Attending Training And Inauguration Of Department Assets Committee	12,000.00
82	JOSEPH KOECH		2022-2023	Being Payment Of Refund While Attending Training And Inauguration Of Department Assets Committee	12,000.00
83	THOMAS GWEHONA		2022-2023	Being Payment Of Refund While Attending Training And Inauguration Of Department Assets Committee	12,000.00
84	Biofit Diagnostics		2021-2022	supply of lab reagents	12,000.00
85	Veteran Pharmaceuticals Ltd		2021-2022	supply of lab reagents	12,000.00
86	AGRICULTURAL TRAINING CENTRE - NAKURU	11091	12-Feb-24	CONFERENCE SERVICES WHILE HAVING ACTIVITIES ON 13 FEBRUARY 2024 ON THE OPEN GROUNDS AND TWO TENTS	12,284.50
87	M/S SUMAHO NISSI GREENER		2022/23	PAYMENT FOR SUPPLY AND DELIVERY OF 2 HONOR BOARDS AND 1 DOOR PLATE	12,400.00
88	Josna Supplies		2021-2022	supply of food and rations	12,432.00
89	Uncle Joe Butchery		2021-2022	supply of food and rations	12,990.00
90	Josna Supplies		2021-2022	supply of food and rations	13,200.00
91	Uncle Joe Butchery		2021-2022		13,770.00

92	HELLEN JERONO	-	30-Jun-24	BEING PAYMENT OF ALLOWANCE PROPOSED AS A TOKEN BY THE ASSET AND INVENTORY COMMITTEE FOR DESTRUCTION OF VALUELESS PUBLIC RECORDS THROUGH INCINERATION TO ASH AT LANGALANGA S/COUNTY AND PGH HOSPITALS FROM 21 FEB TO 10 MAR 2023	14,000.00
93	JANE NYATUKA NYASINGA	-	30-Jun-24	BEING PAYMENT OF ALLOWANCE PROPOSED AS A TOKEN BY THE ASSET AND INVENTORY COMMITTEE FOR DESTRUCTION OF VALUELESS PUBLIC RECORDS THROUGH INCINERATION TO ASH AT LANGALANGA S/COUNTY AND PGH HOSPITALS FROM 21 FEB TO 10 MAR 2023	14,000.00
94	SYLVESTER KENDAGOR NGETICH	-	30-Jun-24	BEING PAYMENT OF ALLOWANCE PROPOSED AS A TOKEN BY THE ASSET AND INVENTORY COMMITTEE FOR DESTRUCTION OF VALUELESS PUBLIC RECORDS THROUGH INCINERATION TO ASH AT LANGALANGA S/COUNTY AND PGH HOSPITALS FROM 21 FEB TO 10 MAR 2023	14,000.00
95	Uncle Joe Butchery		2021-2022	FOOD AND RATIONS	14,289.00
96	GRACE MUTHONI MAINA		2022-2023	Being Payee Per Diem Health Departmet & Health Committee Members (Mca) Consultative Meeting Panaroma Park Hotel	14,700.00
97	Antrac Healthcare Ltd		2021-2022		14,785.00
98	M/S SUMAHO NISSI GREENER		2022/23	BEING PAYMENT FOR SUPPLY AND DELIVERY OF STAFF IDENTIFICATION CARDS	14,950.00
99	M/S WANGARIRA SMART ESTABLISHMENT		2022/23	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 500 BUSINESS CARDS FOR CO YOUTH & TALENTS	15,000.00
100	Elementaita Pharmaceuticals		2021-2022		15,000.00
101	Ardent Logistics Ltd		2021-2022		15,000.00
102	Highbridge Pharmaceuticals		2021-2022		15,000.00
103	Ardent Logistics Ltd			supply of cleaning materials	15,000.00
104	Uncle Joe Butvhery		2021-2022		15,300.00
105	Piwajaka Holdings Ltd		2021-2022		15,504.00

106	GLOBO POINT VENTURES	11267	27.05.24	BEING PAYMENT FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLE	16,000.00
107	Elementaita Phamerceatials		2021-2022		16,080.00
108	POPOTE VENTURES LIMITED		TAXES	PAYMENT FOR THE SUPPLY OF MURRAM TO LAKEVIEW ,SOLAI,MAAI MAHIU ,VIWANDANI AND BIASHARA WARD	16,396.55
109	Elementaita Phamerceatials		2021-2022		17,250.00
110	M/S SUMAHO NISSI GREENER		2022/23	BEING PAYMENT FOR SUPPLY AND DELIVERY OF SELF INKING RUBBER STAMPS TO C.O GENDER OFFICE	17,500.00
111	Loika Traders		2021-2022		17,760.00
112	Piwajaka Holdings Ltd		2021-2022		17,928.00
113	M/S PROMAX GENERAL SUPPLIES LTD		2022/23	PAYMENT FOR SUPPLY AND DELIVERY OF CAR BATTERY	18,000.00
114	Nakuru Steros		2021-2022		18,000.00
115	Piwajaka Holdings Ltd		2021-2022		18,276.00
116	Uncle Joe Butvhery		2021-2022		18,360.00
117	Asunda Motors		2022/23	Repair of motor vehicle number 32CG 017A	18,500.00
118	JESSE LANGAT		11/06/2023 - 14/06/2023 .	BEING NIGHTOUT ALLOWANCES WHILE ON OFFICIAL DUTY ON PERFORMANCE CONTRACTING AT ALPS HOTEL NAKURU FROM 11/06/2023 TO 14/06/2023 .	18,900.00
119	WITHHOLDING VAT COLLECTION ACCOUNT		30-Jan-23	BEING PAYMENT DEDUCTIONS FOR PAYE FOR CASUALS FOR DEC 2021	18,982.00
120	M/S SUMAHO NISSI GREENER		2022/23	BEING PAYMENT FOR ACQUISITION OF DOOR PLATES AND BUSINESS CARDS	19,000.00
121	GEOFFREY KARANJA		2022-2023	Being Payment Of Baggage Transport Claim	19,020.00
122	M/S FINO LIMITED		2022/23	PAYMENT FOR REPLACEMENT OF CLEARCARPET AND REPLACEMENT OF THREE WINDOWS	19,065.00
123	Greatrift Gen. merchant		2022/23	Supply and delivery of office stationeries	19,500.00
124	Greatrift Gen. merchant		2022/23	Supply and delivery of office stationeries	19,500.00
125	Piwajaka Holdings Limited		2021-2022		19,676.00
126	Fancy Affairs		2022/23	Catering services	19,800.00
127	Fancy Affairs		2022/23	Catering services	19,800.00
128	Fancy Affairs		2022/23	Catering services	19,800.00
129	MADINI WATER			Delivery of 20 LTR bottled mimeral water to the department.	20,000.00
130	Ng'Ang'A Posho Mill		2021-2022		20,116.00

131	LUCY WANGUI MBUGUA		2022-2023	Being Payment Of Baggage Transport Claim	20,180.00
132	MARYLINE AYUMAH		2022-2023	Being Payment Of Baggage Transport Claim	20,280.00
133	AGRICULTURE TRAINING CENTRE			CONFERENCE FACILITIES	21,000.00
134	WITHHOLDING VAT COLLECTION ACCOUNT		30-Jan-23	BEING PAYMENT FOR 30% TAX FOR ALLOWANCES FOR PREPARATION OF 1ST QUATER BUDGET,REVIEW REPORT FY 2022/2023 FROM 24TH TO 26TH OCT 2022	21,600.00
135	AGRICULTURAL TRAINING CENTRE NAKURU	11057	24-Jul-23	CONFERENCE FACILITY WHILE CONDUCTING TRAINING OF SECRETARIAT ON CODES OF REGULATIONS ON 26 TH JULY,2023	21,700.00
136	Asunda Motors		2022/23	Repair of motor vehicle number 32CG 076A GREATWALL D/CAB	22,000.00
137	Elementaita Phamerceuticals		2021-2022	supply of non pharmaceuticals	22,000.00
138	M/S Intrapid Medical Suppliers Ltd	1308	2021-2022	supply of non pharmaceuticals	22,440.00
139	EAGLE PALACE HOTEL		2022/23	Catering services	22,500.00
140	Hotel Hylise Limited	05971	22.01.24	BEING PAYMENT FOR THE PROVISION OF HALF DAY CONFERENCE FACILITY FOR FINANCE COMMITTEE ON 3RD JANUARY 2024	22,500.00
141	NYAWI ENTERPRISES	055	2022-2023	Being Payment For The Supply Of Food Stuffs	22,579.00
142	M/S Intrapid Medical Suppliers Ltd	1307	2021-2022	supply of non pharmaceuticals	22,650.00
143	AFRICAN TOUCH SAFARIS LTD	01646	1/24/2022	Being payment of Booking of Return Air ticket for CEC-LHPP to attend Consultative Meeting between H.E the Governor and the members of Nakuru County Assembly from 23rd-26th January, 2022 in Reef Hotel in Mombasa.	23,190.00
144	Petkesa Investments		2021-2022		23,322.00
145	Marimaya Investments		2022/23	Supply and delivery of office stationeries	23,700.00
146	Kein Medical Suppliers		2021-2022		23,770.00
147	Highridge Phamacauticals Limited		2021-2022		24,000.00
148	Juwakis Enterprises		2021-2022	PRINTING OF MEDICAL RECORDS	24,000.00
149	SUZY LINKS ENTERPRISES	31383	2022/23	being payment for supply & delivery of sanitary items for Alms house-social services	24,490.00

150	GENERAL WITHHOLDING TAX	-		3% TAX DEDUCTED FROM SINCERE ELECTRICALS	24,646.70
151	Josna Suppliers		2021-2022		24,864.00
152	Hotel Hylise Limited	05970	23.08.23	BEING PAYMENT FOR PROVISION OF FULL DAY CONFERENCE FACILITY DURING VALUE FOR MONEY ASSESSMENT BY THE WORLD BANK TEAM ON 25TH AUGUST 2023	25,000.00
153	Hotel Hylise Limited	05969	04.08.23	BEING PAYMENT FOR PROVISION OF CONFERENCE FACILITY DURING CLOSURE MEETING OF THE BOARD BY NAIVASHA MUNICIPALITY BOARD MEMBERS ON 4TH AUGUST 2023	25,000.00
154	PAYEE		2023.24	BEING PAYMENT OF PAYEE DEDUCTIONS FOR THE MONTH OF OCTOBER 2023	25,047.55
155	Loika Traders		2021-2022		25,240.00
156	Piwajaka Holdings Limited		2021-2022		25,276.00
157	Elementaita Pharmaceuticals Ltd		2021-2022		25,330.00
158	Asunda Motors		2022/23	Repair of motor vehicle number 32CG 017A	25,400.00
159	Elementaita Pharmaceuticals Limited		2021-2022		25,400.00
160	Marimaya Investments		2022/23	Supply and delivery of office stationeries	25,500.00
161	AGRICULTURAL TRAINING CENTRE NAKURU	11075	4-Mar-24	CONFERENCE SERVICES FOR BOARD MEMBERS WHILE HOLDING METING ON 5-6 MARCH 2024	25,551.70
162	Asunda Motors		2022/23	Supply of tyres for motorvehicle number32CG 077A	25,600.00
163	Greatrift Gen. merchant		2022/23	Supply and delivery of office stationeries	25,700.00
164	Meriwange Links		2021-2022		25,700.00
165	Marimaya Investments		2022/23	Supply and delivery of office stationeries	25,950.00
166	Asunda Motors		2022/23	Repair of motor vehicle number 32CG 017A	26,000.00
167	Astonian Medical Suppliers Ltd	413	2021-2022	supply of non pharmaceuticals	26,310.00
168	DAWAMA DELIVERY	089	3/13/2024	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS TO LANET HEALTH CENTRE	26,388.00
169	BIOFIT DIAGNOSTICS		2022/2023	SUPPLY OF LAB REAGENTS	26,500.00
170	M/S Intrapid Medical Suppliers Ltd	1310	2021-2022	supply of non pharmaceuticals	26,520.00
171	Pakidhe Enterprises		2021-2022		26,600.00
172	Kaapa Enterprises		2021-2022		26,650.00

173	STIRRUP COMMERCIALS LIMITED		TAXES	PAYMENT FOR REHABILITATION OF ROADS FOR LEVELLING OF MULWANG ROAD IN SOIN WARD	26,700.00
174	CHRISTINE CHEBOI		2022/2023	SUPPLY OF SANITARY AND CLEANING	26,970.00
175	ALPS HOTEL NAKURU	6511	16/01/2023	CONFERENCE FACILITIES	27,000.00
176	Marimaya Investments		2022/23	Supply and delivery of office stationeries-catridge	27,500.00
177	Kithan Motors		2022/23	Repair of motor vehicle number 32CG 076A GREATWALL D/CAB	27,500.00
178	M/S SUMAHO NISSI GREENER		2022/23	PAYMENT FOR SERVICE CHARTER DESIGN AND PRINTING	27,500.00
179	M/S FINO LIMITED		2022/23	BEING PAYMENT FOR PLUMBING REPAIR WORK DONE IN ADMINISTRATION BLOCK IN DECEMBER 2022	27,500.00
180	RENTOKIL INITIAL	-	30-Jun-24	BEING PAYMENT FOR SANITARY SERVICES (3 STEP ON UNITS) AT THE PUBLIC SERVICE BOARD OFFICES FROM 11 NOVEMBER, 2023 TO 10 JUNE, 2024	27,823.95
181	M/S FINO LIMITED		2022/23	PAYMENT FOR SUPPLY AND DELIVERY OF GAS CYLINDER AND REFILL TO ALMS HOUSE	27,861.21
182	Pakenda Suppliers		2022/23	Supply and delivery of office stationeries - tonners	28,000.00
183	Pakenda Suppliers		2022/23	Supply and delivery of office stationeries - tonners	28,000.00
184	M/S Antarc	891	2021-2022	Supply of medical drugs to pgh nakuru	28,000.00
185	Biofit Diagnostics		2021-2022		28,000.00
186	Hadley Green Ltd		2021-2022		28,000.00
187	Allmed Medical Supplies Ltd		2021-2022		28,100.00
188	Kithan Motors		2022/23	Repair of motor vehicle number 32CG 017A	28,300.00
189	Kithan Motors		2022/23	Repair of motor vehicle number GKA 954L-Toyota Hiance	28,500.00
190	MOSES AMBUNDO MUKOKHO	062	18/4/2024	BEING PAYMENT FOR THE SUPPLY OF DAILY NATION AND THE STANDARD NEWSPAPERS FOR THE MONTH OF APRIL,2024	28,800.00
191	MOSES AMBUNDO MUKOKHO		18/4/2024	BEING PAYMENT FOR THE SUPPLY OF DAILY NATION AND THE STANDARD NEWSPAPERS FOR THE MONTH OF APRIL,2024	28,800.00
192	Biofit Diagnostics		2021-2022		28,900.00
193	M/S Kein Medical Suppliers	1602	2021-2022	Supply of medical drugs	28,938.00

194	M/S FINO LIMITED		2022/23	PAYMENT FOR INSTALLATION OF FLUORESCENT LIGHTING AT THE CORRIDOR	28,991.40
195	Greatrift Gen. merchant		2022/23	Supply and delivery of office stationeries - tonners	29,000.00
196	KAGUA PRIME LTD		2022/23	Supply and delivery of office stationeries	29,000.00
197	Greatrift Gen. merchant		2022/23	Supply and delivery of office stationeries	29,000.00
198	Director Traders		2022/23	Supply and delivery of office furniture	29,000.00
199	Marimaya Investments		2022/23	Supply and delivery of office stationeries	29,000.00
200	Asunda Motors		2022/23	Repair of motor vehicle number 32CG 017A	29,000.00
201	Intrapid Medical Supplies		2021-2022		29,000.00
202	Elementaita Phamerceuticals		2021-2022		29,050.00
203	Easleigh Pharm		2021-2022		29,182.00
204	JOSHMARK INVESTMENTS LTD		2022-2023	Being Payment For Supply And Delivery Of Non Pharmaceuticals	29,250.00
205	Adomilan Dealers & Suppliers		2021-2022		29,295.00
206	M/S FINO LIMITED		2022/23	PAYMENT FOR PLUMBING WORKS FOR WATER PLUMBING NACHIE,TAPS IN KITCHEN,LADIES CLOCKROOMSAT AND REMOVAL OF CARPET AT C.O OFFICE	29,433.00
207	M/S SUZY LINKS ENTERPRISES		2022/23	SUPPLY AND DELIVERY OF SANITARY ITEMS FOR ALMS HOUSE	29,490.00
208	Director Traders		2022/23	being payment for repair & maintenance of menengai hall	29,500.00
209	Pakenda Suppliers		2022/23	Supply and delivery of office furniture	29,500.00
210	KIRGOT ENTERPRISES		2022/23	Being payment for repair of motorvehicle services	29,500.00
211	Director Traders		2022/23	Being payment for supply & delivery of 2 metal lockable cabinet	29,500.00
212	M/S FINO LIMITED		2022/23	BEING PAYMENT OF FLOURESCENT LAMP INSTALLATION AND REPAIRS OF ELECTRICAL FAULT FOR LIGHTING AND DOOR SYSTEM	29,500.00
213	GLOBO POINT VENTURES	11262	04.01.24	BEING PAYMENT FOR THE REPAIR AND MAINTENANCE OF MOTOR VEHICLE	29,500.00
214	Pakenda Suppliers		2022/23	Being payment for supply & installation of 2 grill metal doors	29,600.00
215	Director Traders		2022/23	being payment for reinforcement of 8no doors	29,600.00

216	Pakenda Suppliers		2022/23	Being payment for supply & delivery of 2 burglar proof doors	29,600.00
217	KAGUA PRIME LTD		2022/23	Being payment for paint works on 8no. Door metal	29,600.00
218	Saramek ventures Ltd		2022/23	Being payment for supply & delivery of 2 grill metal doors	29,600.00
219	Director Traders		2022/23	being payment for repair & maintenance of building- hall	29,600.00
220	Piwajaka Holdings Ltd		2021-2022		29,654.00
221	Pakenda Suppliers		2022/23	Supply and delivery of office stationeries	29,700.00
222	Fancy Affairs		2022/23	Catering services	29,700.00
223	Fancy Affairs		2022/23	Catering services	29,700.00
224	Fancy Affairs		2022/23	Catering services	29,700.00
225	Fancy Affairs		2022/23	catering services	29,700.00
226	Pakenda Suppliers		2022/23	Supply and delivery of office furniture & fittings	29,700.00
227	M/S FINO LIMITED		2022/23	PAYMENT FOR WATER PUMB MACHINE REPAIRS AND GENERAL MAINTENANCE WORK	29,700.00
228	KAGUA PRIME LTD		2022/23	Supply and delivery of office furniture	29,800.00
229	Pakenda Suppliers		2022/23	Supply and delivery of office furniture	29,800.00
230	Pakenda Suppliers		2022/23	Supply and delivery of office lockable cabinet	29,800.00
231	Pakenda Suppliers		2022/23	Supply and delivery of office stationeries	29,800.00
232	M/S FABRICHOUSE DECO N DESIGN		2022/23	PAYMENT FOR CURTAINS,SHEER AND CURTAIN ROD	29,900.00
233	Kithan Motors		2022/23	Repair of motor vehicle number 32CG 076A plus accessories	29,950.00
234	Director Traders		2022/23	being payment of repair & maintenance of social Menengai hall	30,000.00
235	Ardent logistics		2022/23	Supply and delivery of office stationeries - catriage	30,000.00
236	Director Traders		2022/23	Repair & maintenance of Menengai social hall	30,000.00
237	Kithan Motors		2022/23	Supply of tyres for motorvehicle number GKA 954L	30,000.00
238	Pakenda Suppliers		2022/23	Being payment for supply & delivery of staff uniform	30,000.00
239	Pakenda Suppliers		2022/23	Being payment for supply & delivery of 225/55R16 yana tyres	30,000.00
240	Pakenda Suppliers		2022/23	Being payment for supply & installation of burglar alarm at Menengai social hall	30,000.00
241	Director Traders		2022/23	Supply and delivery of orthopedic chair	30,000.00

242	KAGUA PRIME LTD		2022/23	Supply and delivery of office lockable cabinet	30,000.00
243	Pakenda Suppliers		2022/23	Supply and delivery of office executive desk	30,000.00
244	Director Traders		2022/23	Supply and delivery of office furniture	30,000.00
245	Pakenda Suppliers		2022/23	Supply and delivery of office furniture	30,000.00
246	Saramek ventures Ltd		2022/23	Being payment for supply & installation of burglar alarm inclusive wiring	30,000.00
247	Pakenda Suppliers		2022/23	Supply and delivery of office furniture	30,000.00
248	Director Traders		2022/23	Supply and delivery of office furniture	30,000.00
249	Pakenda Suppliers		2022/23	being payment for supply & delivery of spare tyre & chrome rim	30,000.00
250	Saramek ventures Ltd		2022/23	Supply and delivery of staff uniforms	30,000.00
251	KIRGOT ENTERPRISES		2022/23	Supply and delivery of staff uniforms	30,000.00
252	Director Traders		2022/23	Supply and delivery of visitors chairs	30,000.00
253	Pakenda Suppliers		2022/23	Being payment for supply & delivery of steel lockable door complee with lock	30,000.00
254	Director Traders		2022/23	Supply and delivery of office furniture	30,000.00
255	Director Traders		2022/23	Supply and delivery of office furniture	30,000.00
256	KIRGOT ENTERPRISES		2022/23	Supply and delivery of orthopedic chair	30,000.00
257	Director Traders		2022/23	Supply and delivery of orthopedic chair	30,000.00
258	Director Traders		2022/23	Supply and delivery of staff uniforms	30,000.00
259	saramek ventures Ltd		2022/23	Supply and delivery of orthopedic chair	30,000.00
260	Director Traders		2022/23	Supply and delivery of office furniture	30,000.00
261	MADINA WATER			Delivery of 20 LTR bottled mimeral water to the department.	30,000.00
262	OBED IN THE WORLD ADVENTURES	11974	20/04/2024	Being payment for Airticket from Nairobi to Mombasa for chief officer co-operatives	30,000.00
263	OBED IN THE WORLD ADVENTURES	11975	3/5/2024	Being payment for provision of flight booking from Nairobi to Mombasa on 3th and 11th 2024 for mr paul mungai	30,000.00
264	Petkesa Investments		2021-2022		30,018.00
265	Luwan Company		2021-2022		30,180.00
266	KENYA COMMERCIAL BANK		2023/24	BEING PAYMENT OF ALLOWANCES TO ADMINISTRATION POLICE OFFICERS AT MENENGAI SOCIAL HALL	30,240.00
267	M/S Intrapid Medical Suppliers Ltd	1306	2021-2022	Supply of medical drugs	30,398.00
268	NYAWI ENTERPRISES		2022-2023	Being Payment For Supply Of Sanitary Items To Pgh Nakuru	30,789.00
269	M/S Intrapid Medical Suppliers Ltd	1303	2021-2022	Supply of medical drugs	30,930.00

270	WINNIE NGALUMA		2022-2023	Being Payee Per Diem Health Departmet & Health Committee Members (Mca) Consultative Meeting Panaroma Park Hotel	31,500.00
271	Juwakis Enterprises		2021-2022		31,900.00
272	Klacciaqal International		2021-2022		32,240.00
273	Ng"Ang"A Poshomill		2021-2022		32,480.00
274	Kein Medical Suppliers	1597	2021-2022	Being payment for the supply of Supply Of Medical Drugs	32,800.00
275	IORA ENTERPRISES	57733		SUPPLY AND DELIVERY OF SANITARY AND CLEANING MATERIALS	32,960.00
276	Ng'Ang'A Posho Mill		2021-2022		33,280.00
277	Luwan Company Ltd		2021-2022		33,530.00
278	Astonian Medical Suppliers Ltd	271	2021-2022	Being payment for the supply of Supply Of Non Pharms	33,590.00
279	EUNIA ANYONA		30-Jun-23	AD HOCTENDER EVALUATION COMMITTEE FROM 17TH FEB - 2ND MARCH 2023	33,600.00
280	DANIEL NDUNGU NJOGU		11/06/2023 - 14/06/2023 .	BEING NIGHTOUT ALLOWANCES WHILE ON OFFICIAL DUTY ON PERFORMANCE CONTRACTING AT ALPS HOTEL NAKURU FROM 11/06/2023 TO 14/06/2023 .	33,600.00
281	MARY KAGONYA		11/06/2023 - 14/06/2023 .	BEING NIGHTOUT ALLOWANCES WHILE ON OFFICIAL DUTY ON PERFORMANCE CONTRACTING AT ALPS HOTEL NAKURU FROM 11/06/2023 TO 14/06/2023 .	33,600.00
282	LORNA MUBICHI		11/06/2023 - 14/06/2023 .	BEING NIGHTOUT ALLOWANCES WHILE ON OFFICIAL DUTY ON PERFORMANCE CONTRACTING AT ALPS HOTEL NAKURU FROM 11/06/2023 TO 14/06/2023 .	33,600.00
283	SURGIBONE SUPPLIES	39260	2/10/2023	General office supply	33,725.00
284	Ng"Ang"A Poshomill		2021-2022	supply of food and rations	33,760.00
285	JOSSOL ENTERPRISES	517	12/4/2023	BEING PAYMENT FOR THE SUPPLY OF ICT EQUIPMENTS	34,000.00
286	CHAMBAI SAFARI HOTEL	7201	2022/23	Conference facility	35,000.00
287	CHAMBAI SAFARI HOTEL	7204	2022/23	Conference facility	35,000.00
288	CHAMBAI SAFARI HOTEL	7209	2022/23	Conference facility	35,000.00
289	KENZEL INVESTMENTS		TAXES	PAYMENT FOR SUPPLY ,INSTALLATION AND COMMISSIONING OF 2NO.13M LED HIGHMAST FLOODLIGHTS ACROSS BAHATI WARD	35,808.95

290	Hotel Hylise Limited	05974	18.03.24	BEING PAYMENT FOR THE PROVISION OF FULL DAY CONFERENCE FACILITY DURING FULL BOARD MEETING ON 19TH MARCH 2023	36,000.00
291	Elementaita Pharmaceuticals		2021-2022	supply of non pharms	36,000.00
292	Astonia Medical Supplies		2021-2022	supply of non pharms	36,270.00
293	Josaco Enterprise		2021-2022	supply of food and rations	36,360.00
294	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	36,600.00
295	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	36,600.00
296	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	36,783.00
297	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	36,966.00
298	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	36,966.00
299	Josna Supplies		2021-2022	supply of food and rations	37,032.00
300	Piwajaka Holdings Limited		2021-2022	supply of food and rations	37,150.00
301	Josna Supplies		2021-2022	supply of food and rations	37,296.00
302	SUZY LINKS ENTERPRISES	31382	2022/23	being payment for supply & delivery of charcoal & gas refill refill for Alms house-social	37,500.00
303	PATMAT BOOKSHOP LTD		2022/23	supply of printing services for the task force on fast tracking of ongoing flagship projects	37,584.00
304	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	37,698.00
305	Piwajaka Holdings Limited		2021-2022	supply of food and rations	37,900.00
306	Loika Traders		2021-2022	supply of food and rations	38,010.00
307	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	38,064.00
308	Kein Medical Suppliers	1594	2021-2022	Being payment for the supply of Supply Of Medical Drugs	38,190.00
309	WITHHOLDING VAT COLLECTION ACCOUNT		30-Jan-23	BEING PAYMENT FOR 30% TAX FOR AIRTME FOR OCT, NOV, DEC 2021	38,700.00
310	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	38,916.00
311	MILELE HOTEL		2022-2023	Being Payment For Full Day Conference Package For 15Pax	39,000.00
312	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	39,104.00
313	Glawain General Suppliers	018	17/5/2023	Supply of Cleansing materials	39,550.00
314	THE ALPS HOTEL	01335	2021/22	PAYMENT FOR FACILITATION OF LUNCHES DURING RECEPTION OF NAKURU COUNTY ATHLETIC	40,000.00
315	Crater enterprises & supplies ltd	CGN/MOALF/Q/013/2021-2022	4/28/2022	Supply and delivery of staff shirts with county logo and departmental colours.	40,000.00
316	RELIABLE COMMUNICATION LTD	7647		ADVERTISEMENT	40,000.00

317	LAKE NAKURU LODGE	11776	5-Apr-24	BEING PAYMENT FOR ADITIONAL CONFERENCE SERVICES FOR PSB MEBERS AND SERETARIAT DURING REVIEWING OF CHAPTER 5 AND CHAPTER 6 OF THE NCPSB STRATEGIC PLAN 2023-27 ON 5TH APRIL 2024 LSO 11776	40,000.00
318	GEORGE GACHOMBA		2022-2023	Being Payment For The Facilitation During Disposal Of Safety Boxes	40,000.00
319	Bonytex Holdings Limited		2021-2022		40,000.00
320	Bonytex Holdings Limited		2021-2022		40,000.00
321	RAYETU BUSINESS SOLUTIONS	1600		BEING PAYMENT FOR TWO RADIO TALK SHOWS ON CERVICAL CANCER	40,000.00
322	Blessed One Company Ltd	69442		BEING PAYMENT TO BLESSED ONE LTD FOR THE SUPPLY OF EXECUTIVE WATER BASED INK PEN, TONER 80A, FELT MARKER PENS INV NO. 189, LPO NO. 69442	40,800.00
323	Kia Computers		2021-2022		41,000.00
324	Piwajaka Holdings Limited		2021-2022	supply of food and rations	41,414.00
325	Piwajaka Holdings Limited		2021-2022	supply of food and rations	41,414.00
326	Ng'Ang'A Posho Mill		2021-2022	supply of food and rations	41,724.00
327	ALPS HOTEL NAKURU			CONFERENCE FACILITIES	42,000.00
328	DANIEL MBOGO NDIRITU		11/06/2023 - 14/06/2023 .	BEING NIGHTOUT ALLOWANCES WHILE ON OFFICIAL DUTY ON PERFORMANCE CONTRACTING AT ALPS HOTEL NAKURU FROM 11/06/2023 TO 14/06/2023 .	42,000.00
329	Kein Medical Suppliers	1579	2021-2022	Being payment for the supply of Supply Of Medical Drugs	42,120.00
330	Nyawari Enterprises	114	2021-2022	Being payment for the supply of Food & Ration	42,516.00
331	SOFIA TRAVEL AND CARGO SERVICES	12454	12/9/2023	PROVISION OF AIR TICKETS	43,350.00
332	Piwajaka Holdings Limited		2021-2022	supply of food and rations	43,934.00
333	BFC ENTERPRISES LIMITED		TAXES	PAYMENT FOR MURRAMING AND COMPACTION OF MCHANGANYIKO ACCESS ROAD IN KIAMAINA WARD	44,147.20
334	Midland Hotel.	03337	12/14/2021	Half Day Conference Package For A Meeting Between Nakuru County Executive And The Nakuru Municipal Board Members On 15Th December 2021	44,224.15
335	ALPS HOTEL NAKURU	5790	4/10/2022	CONFERENCE FACILITIES	45,000.00
336	Basani Agencies		2021-2022		45,000.00

337	VICTORY TRADING COMPANY			Being payment for he supply and delivery of furniture	45,150.00
338	Zen Pharmaceuticals		2021-2022	supply of medical drugs	45,500.00
339	LORENZ MEDICAL SUPPLIES	118/119	2022-2023	Being Payment For The Supply Of Non Pharms	45,750.00
340	SAFARICOM PLC		2022-2023	Being Payment For Supply Internet Services Connectivity	46,392.00
341	Osteomed Limited		2021-2022		47,000.00
342	GLOBO POINT VENTURE	07802	2/7/2023	Servicing of motovehicle 32CG054A	47,100.00
343	Nyawari Enterprises	110	2021-2022	Being payment for the supply of Food & Ratoin	47,400.00
344	Kein Medical Suppliers	1580	2021-2022	Being payment for the supply of Supply Of Non Pharms	47,520.00
345	THE STANDARD GROUP LIMITED		NO PO	BEING PAYMENT FOR SUPPLY AND DELIVERY OF NEWSPAPERS TO THE DEPARTMENT OF INFRASTRUCTURE FOR THE MONTH OF APRIL AND MAY 2024.	47,540.00
346	OBED IN THE WILD	9034	24/02/2023	BEING PAYMENT OF PROVISION OF AIRTICKET SERVICES FROM NAIROBI TO MOMBASA AND BACK FOR ONE CATHERINE CHANGWONY FOR THE DEPARTMENT OF EDUCATION AND ICT	47,850.00
347	AGRICULTURAL TRAINING CENTRE			Provision of catering services for officers for the DOALF from 28th April 2023	48,000.00
348	BONTANA HOTEL	03085	3/22/2022	Lunch buffet for 40PAX	48,000.00
349	AGRICULTURAL TRAINING CENTRE NAKURU	11074	6-Feb-24	BEING PAYMENT FOR CONFERENCE SERVICES FOR PUBLIC SERVICE BOARD WHILE HAVING MEETING AT CENTRE OPEN GROUNDS ON 7TH FEB,2024 LSO 11074 INV 38529.	48,155.15
350	PLANET EVENTS And CATERES LIMITED	42539	22.02.24	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF ASSORTED REFRESHMENT DURING NAIVASHA MUNICIPAL PARK LAUNCH	48,200.00
351	Grackam East Africa Enterprises	062	2021-2022	Being payment for the supply of Food & Ratoin	48,276.00
352	CHRISTINE CHEBOI		2022/2023	SUPPLY OF FOOD AND RATION	48,444.00
353	Twelve Thirteen Enterprises Limited		2021-2022		48,720.00
354	WIMOS SOLUTION LIMITED			PROVISION OF COMPUTER SERVICES	48,900.00
355	Kein Medical Suppliers	1607	2021-2022	Being payment for the supply of Supply Of Medical Drugs	49,092.00
356	Kein Medical Suppliers	1596	2021-2022	Being payment for the supply of Supply Of Medical Drugs	49,650.00

357	MITHORI ENTERPRISES	031	2/8/2024	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	49,832.00
358	Twelve Thirteen Enterprises		2021-2022		49,840.00
359	M/S ARDENT LOGISTICS LIMITED	54691	2022/23	PAYMENT FOR SUPPLY AND DELIVERY OF CHARCOAL AND GAS REFILL	50,500.00
360	Eliana Gifted Hand		2021-2022		50,625.00
361	Alux Horticulture And Groceries		2021-2022	Being payment for the supply of Food & Ratoin	50,835.00
362	Kein Medical Suppliers	1587	2021-2022	Being payment for the supply of Supply Of Non Pharms	50,850.00
363	Antarc	860	2021-2022	Being payment for the supply of Supply Of Medical Drugs	51,150.00
364	Admireee Enterpies		2021-2022		51,240.00
365	M/S FLASH TIGER LIMITED	CGN/R/Q/001/2023-2024	LSO '09508	BEING PAYMENT FOR INTERNET SERVICES FOR THE MONTH OF SEPTEMBER AND OCTOBER 2023	51,998.00
366	SUSAN KAIGA		2022-2023	Being Payment Of Transporty While Facilitating Miyen Training	52,400.00
367	MITHORI ENTERPRISES	037	2/29/2024	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS TO KAPKURES HEALTH CENTRE	52,582.00
368	Piwajaka Holdings Limited		2021-2022		52,690.00
369	M/S KINGMARK SUPPLIES	-	-	SUPPLY AND DELIVERY OF HEAVY DUTY GUMBOOTS, HEAVY DUTY GLOVES AND DUST COATS	53,000.00
370	Kein Medical Suppliers		2021-2022	Being payment for the supply of Supply Of Medical Drugs	53,055.00
371	Loika Traders		2021-2022		53,440.00
372	Milkom Entreprises		2021-2022		53,500.00
373	Nyawu Enterprises		2021-2022	Being payment for the supply of Food & Ratoin	54,000.00
374	Highridge Pharmaceuticals Limited		2021-2022		54,316.00
375	Leadman Solution Limited		2021-2022		54,474.00
376	Alps Hotel	739	2022/2023	CATERING SERVICES DURING 2023/24 BUDGET PREPARATION	54,500.00
377	INSTITUTE OF CERTIFIED ADMINISTRATION			PROFESSIONAL ADMINISTRATORS CONFERENCE	55,000.00
378	Adomilan Dealers& Suppliers	352	2021-2022	Being payment for the supply of X-Ray	55,000.00
379	KENYA AGRICULTURAL AND LIVESTOCK RESEARCH ORGANIZATION		2022-2023	Being Payment For Conference Package During Bfci Stakeholders Sensitization On Ni	55,000.00
380	Veteran Pharmaceuticals Ltd		2021-2022		55,000.00

381	MARIMAYA INVESTMENTS LIMITED		TAXES	PAYMENT FOR SUPPLY ,INSTALLATION OF 2NO.13M HIGHMAST FLOODLIGHTS AND MAINTENANCE OF STREETLIGHTS IN SOIN WARD	55,186.00
382	Josna Supplies		2021-2022	supply of non pharms	55,416.00
383	Veteran Pharmaceuticals Ltd		2021-2022	supply of medical drugs	55,500.00
384	ALSWAFF TOURS	00780	FY 2021/2022	Air tickets	55,600.00
385	M/S ALSWAF TOURS AND TRAVEL	00780	2022/23	PAYMENT FOR AIRTICKET FOR CO YOUTH GENDER CULTURE SPORTS AND SOCIAL SERVICES	55,600.00
386	FRANCIS KIHORO WAGACHIRA	-	30-Jun-24	BEING PER DIEM ALLOWANCE WHILE IN NAIVASHA DURING SELECTION EXERCISE FOLLOWING ADVERTISED POSITIOINS FROM 10-14 JUNE 2024 HELD AT THE NEST BOUTIQUE HOTEL	56,000.00
387	Kein Medical Suppliers	1600	2021-2022	Being payment for the supply of Supply Of Non Pharms	56,010.00
388	HENRY ORWA ARWENY	62371	18/04/2024	PRINTING SERVICES	56,350.00
389	Kevmed Dental And Medical Supplies Ltd		2021-2022		56,825.00
390	Falley Medical Laboratory Services		2021-2022		56,830.00
391	Piwajaka Holdings Limited		2021-2022		56,850.00
392	Piwajaka Holdings Limited		2021-2022		56,850.00
393	CHIEF FIRE OFFICERS ASSOCIATION	09956	24/10/23	TRAINING SERVICES	57,000.00
394	Irmn Limited		2021-2022		57,610.00
395	Kein Medical Suppliers	1577	2021-2022	Being payment for the supply of Supply Of Medical Drugs	57,960.00
396	Ardent Logistics		2021-2022		59,020.00
397	Antarc	8692	2021-2022	Being payment for the supply of Supply Of Medical Drugs	59,100.00
398	Chanju Inv		2021-2022		59,292.00
399	EAGLE PALACE			CONFERENCE FACILITIES	60,000.00
400	Uncle Joe Butchery		2021-2022		60,321.00
401	Kein Medical Suppliers	1586	2021-2022	Being payment for the supply of Supply Of Non Pharms	60,440.00
402	Admireee Enterpies		2021-2022		60,480.00
403	LOSUNG SUPPLIERS			Being payment for offering garage services	60,900.00
404	JOY BRIDGE INVESTMENT LTD	69373	24/05/2024	SUPPLY AND DELIVERY OF MICROWAVE AND WATER DISPENSER	60,990.00
405	INFINITE LOGIC BUSINESS SOLUTIONS LIMITED	12405	13/05/2024	MAINTAINANCE OF M/VEHICLES	61,200.00
406	PAYEE		2022-2023	Being Payment Of Withholding Taxes For Various Officers	61,500.00

407	Medix East Africa		2021-2022		61,950.00
408	A.C.K IMANI GUEST HOUSE	07618	5/29/2023	Cnference facilities	62,200.00
409	Chem-Labs Limited		2021-2022		62,375.00
410	Admireee Enterpies		2021-2022		62,400.00
411	CARECON TRADING CO LIMITED	09994	1/4/2024	SUPPLY OF INTERNET SERVICES	62,640.00
412	Loika Traders		2021-2022		62,800.00
413	Goose Butchery And General Supplies		2021-2022		63,515.00
414	Goose Butchery And General Supplies		2021-2022		63,585.00
415	INFINATE LOGIC BUSINESS SOLUTIONS LIMITED	12406/12414	17/06/2024	MAINTENANCE OF MOTOR VEHICLES	64,300.00
416	Osteomed Limited		2021-2022		65,000.00
417	MAJESTIC E.A COMPANY LIMITED		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 413W BULB FOR MAINTAINING STREETLIGHTS NAKURU WEST WARD NAKURU WEST SUB COUNTY	65,327.60
418	NAKULINK SERVICES LIMITED		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 421W BULBS FOR MAINTAINING STREETLIGHTS NAIVASHA WARD NAIVASHA SUB COUNTY	65,482.75
419	BONCA INVESTMENT LIMITED		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 416W BULB FOR MAINTAINING STREETLIGHTS NAIVASHA WARD NAIVASHA SUB COUNTY	65,862.05
420	BIOFIT DIAGNOSTICS		2022/2023	SUPPLY OF LAB REAGENTS	65,900.00
421	BONCA INVESTMENT LIMITED		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 410W BULBS FOR STREET LIGHT MAINTENANCE IN NAKURU COUNTY NAKURU WEST WARD NAKURU WEST SUB COUNTY	66,034.50
422	GLOBAL PREMIER COMMODITIES LIMITED		TAXES	BEING PAYMENT FOR SUPPLY OF 400W BULB FOR STREELINGT MAINTENACE NAKURU EAST WARD NAKURU EAST SUB COUNTY	66,655.15
423	TUCSON (K) LIMITED		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 410W BULBS FOR STREET MAINTENANCE IN NAKURU COUNTY SUBUKIA WARD SUBUKIA SUB COUNTY	66,844.85
424	LUXUR ENTERPRISES LIMITED		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY 414W BULBS FOR MAINTAINING STREET LIGHTS NAKURU EAST WARD NAKURU EAST SUB COUNTY	66,862.05

425	WIMOS SOLUTIONS LIMITED		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 430W BULB FOR MAINTAINING STREETLIGHTS MOLO WARD MOLO SUB COUNTY	67,017.25
426	CLASS-ASSURANCE GENERAL AGENCIES		TAXES	BEING PAYMENT FOR SUPPLY AND MAINTENACE OF STREETLIGHTS IN NAKURU EAST WARD NAKURU EAST SUB COUNTY	67,034.50
427	CLASS-ASSURANCE GENERAL AGENCIES		TAXES	BEING PAYMENT FOR PROPOSED SUPPLY AND DELIVERY OF 417W BULB FOR MAINTAINING STREETLIGHTS NAKURU WEST WARD NAKURU WEST SUB COUNTY	67,034.50
428	DURHAS CONSTRUCTION AND SUPPLIES LI		TAXES	BEING PAYMENT FOR PROPOSED SUPPLY AND MAINTENACE OF STREETLIGHTS IN GILGIL SUB COUNTY	67,068.95
429	Kein Medical Suppliers	1582	2021-2022	Being payment for the supply of Supply Of Medical Drugs	67,200.00
430	Admireee Enterpies		2021-2022		67,200.00
431	NEGRIBS COMPANY LTD	57732		SUPPLY AND DELIVERY OF SANITARY AND CLEANING MATERIALS	67,240.00
432	MINESONS INVESTMENT LIMITED		TAXES	BEING PAYMENT FOR PROPOSED SUPPLY AND MAINTENCE OF STREETLIGHTS IN NAKURU COUNTY	67,241.40
433	MINESONS INVESTMENT LIMITED		TAXES	BEING PAYMENT FOR PROPOSED SUPPLY AND DELIVERY OF 419W BULB FOR MAINTAINING STEETLIGHTS NAKURU WEST WARD NAKURU WEST SUB COUNTY	67,241.40
434	BIGMANRYO LIMITED		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 412W BULBS FOR STREETLIGHT MAINTENANCE NAIVASHA WARD NAIVASHA SUB COUNTY	67,758.60
435	Kein Medical Suppliers	2188	2021-2022	Being payment for the supply of Supply Of Medical Drugs	67,800.00
436	Goose Butchery And General Supplies		2021-2022		68,028.50
437	Kein Medical Suppliers	1598	2021-2022	Being payment for the supply of Supply Of Medical Drugs	68,070.00
438	FRACE VENTURES LIMITED		TAXES	PAYMENT FOR SUPPLY AND INSTALLATION OF 10NO.13M HIGHMAST FLOODLIGHT IN BARUT WARD	68,409.85

439	CAJADA EAST AFRICA LIMITED		TAXES	BEING PAYMENT FOR PROPOSED SUPPLY AND MAINTENANCE OF STREETLIGHTS IN KURESOI SOUTH SUB COUNTY	68,586.20
440	AEREUS SOLUTION LIMITED		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 422W BULBS FOR STREETLIGHT MAINTENANCE NAIVASHA WARD NAIVASHA SUB COUNTY	68,637.95
441	DURHAS CONSTRUCTION AND SUPPLIES LTD		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 4235W BULB FOR MAINTAINING STREETLIGHTS NAKURU EAST WARD NAKURU EAST SUB COUNTY	68,741.40
442	DAKUKI CONSTRUCTION COMPANY LTD		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 425W BULB FOR STREET MAINTENANCE NJORO WARD NJORO SUB COUNTY	68,758.60
443	BIGMANRYO LIMITED		TAXES	BEING PAYMENT FOR PROPOSED SUPPLY AND DELIVERY OF 4415WBULBS FOR MAINTENANCE OF STREET LIGHTS HQ	68,775.85
444	PAMJOS CO. LTD		TAXES	BEING PAYMENT FOR SUPPLY AND DELIVERY OF 418W BULBS IN MAINTAINING STREET LIGHTS ANIVASHA WARD NAIVASHA SUB COUNTY	68,896.55
445	DAKES CONSTRUCTION COMPANY LIMITED		TAXES	BEING PAYMENT FOR PROPOSED SUPPLY AND MAINTENANCE OF STREETLIGHTS IN KURESOI NORTH SUB COUNTY	68,931.05
446	SWITCH GLOBAL KENYA LIMITED		TAXES	BEING PAYMENT FOR PROPOSED SUPPLY AND MAINTENANCE OF STREET LIGHTS IN NAKURU WEST SUB COUNTY	68,948.25
447	AIRTEL NETWORKS KENYA LIMITED	60245	13-May-24	PAYMENT FOR AIRTIME FOR MARCH TO JUNE 2024	69,000.00
448	KENYA INSTITUTE OF SUPPLIES MANAGEMENT	12465	18/06/2024	TRAINING SERVICES	69,600.00
449	Peywan Trading Company		2021-2022		69,600.00
450	Goose Butchery And General Supplies		2021-2022		69,634.50
451	Kinamba Evans Enterprises		2021-2022		69,999.40
452	Midfair Computers	218	2021-2022	Being payment for the supply of Servicing Of Copier Machines	70,000.00
453	Intrapid Medical Suppliers		2021-2022		70,000.00

454	Antarc	863	2021-2022	Being payment for the supply of Supply Of Medical Drugs	70,200.00
455	Lantex Skyways Solution		2021-2022		70,500.00
456	Loika Traders		2021-2022		70,600.00
457	LEAGEO GENERAL AGENCIES		TAXES	BEING PAYMENT FOR PROPOSED SUPPLY AND MAINTENANCE OF STREETLIGHTS IN NAIVASHA SUB COUNTY	70,689.65
458	NAKULINK SERVICES LIMITED		TAXES	SUPPLY AND DELIVERY OF 618W BULB FOR STREETLIGHT MAINTENANCE NAIVASHA WARD NAIVASHA SUB COUNTY	70,862.05
459	Lesetech Works		2021-2022		70,900.00
460	WANGARIRA SMART ESTABLISHMENT	42544	6/30/2024	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF ASSORTED PRINTING AND BRANDING ITEMS	71,000.00
461	Christine Cheboi		2021-2022		71,352.00
462	Intrapid Medical Suppliers Ltd	1331	2021-2022	Being payment for the supply of Supply Of Non Pharms	71,360.00
463	ASUNDA MOTORS			SERVICE FOR KBR 801U	71,800.00
464	Blessed One Company Ltd	69442	5/29/2024	BEING PAYMENT FOR SUPPLY AND DELIVERY OF OFFICE STATIONERY(ONE PIECE, TONER 26A AND THREE PIECES OF TONER 80A).	72,000.00
465	NJELILY	72,000.00		FOOD AND RATIONS	72,000.00
466	HIGAWA ENTERPRISE LIMITED	61	2022-2023	Being Payment For Supply Of Sanitary Items To Pgh Nakuru	72,500.00
467	Linsray General Merchants		2021-2022		72,660.00
468	Trian Suppliers		2021-2022		72,728.00
469	Loika Traders		2021-2022		73,240.00
470	Klacciaqal International		2021-2022		73,350.00
471	Linstar Ventures Ltd		2021-2022		73,740.00
472	Linsray General Merchants		2021-2022		74,003.50
473	Biofit Diagnostics		2021-2022		74,080.00
474	Josh Nark Investment Ltd		2021-2022		74,173.00
475	GREATRIFT GENERAL MERCHANTS	39204/39203	06-16-2023	Supply and delivery of various Workshop tools	74,380.00
476	KENYA SCHOOL OF GOVERNMENT		2023.24	BEING PAYMENT FOR TUITION FEE FOR LYDIA NYAMBURA MIGWI FOR SUPERVISORY SKILL COURSE	75,000.00
477	Ng"Ang"A Poshomill		2021-2022		75,065.00
478	KENYA INSTITUTE OF SUPPLIES MANAGEMENT	12470	25/06/2024	TRAINING SERVICES	75,400.00
479	KENYA SOCIETY FOR THE BLIND	8265	2/5/2024	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	75,500.00
480	Ardent Logistics Limited		2021-2022		75,680.00

481	Elementaita Pharmaceuticals Ltd		2021-2022		76,164.00
482	POE BOY COMPANY LIMITED	5787	31/10/2022	MAINTAINANCE OF M/VEHICLES 32CG 035A	76,200.00
483	SUNEM ENTERPRISES LTD	07801	2/7/2023	Servicing of motovehicle GKB 775F Mitsubishi D/CAB	76,400.00
484	M/S MITHORI ENTERPRISES LIMITED	033/34	2/29/2024	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	77,125.75
485	Starlights precision limited	CGN/FIN/FA/GDS/001/2023-2026	6/7/2024	supply and delivery of tryres and maintenance of free battery	77,500.00
486	Kinspat Investment		2021-2022		77,500.00
487	Kein Medical Suppliers	1585	2021-2022	Being payment for the supply of Supply Of Non Pharms	77,910.00
488	FAIRDEAL FURNITURE	2861	9/8/2023	BEING PAYMENT FOR THE SUPPLY OF OFFICE CHAIRS	78,480.00
489	M/S MITHORI ENTERPRISES LIMITED	036/035	2/8/2024	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	78,640.00
490	NATION MEDIA GROUP	7627		ADVERTISEMENT	79,344.00
491	NATION MEDIA GROUP	7625		ADVERTISEMENT	79,344.00
492	Taigon Enterprises Limited	69388		BEING PAYMENT FOR SUPPLY AND DELIVERY OF EXTERNAL HARD DISK 2TB 4 NO LPO NO 69388	80,000.00
493	SELINA NKATHA		2022/23	Being reimbursement for amounts spent during Mahujaa day 2022	80,000.00
494	Biofit Diagnostics		2021-2022		80,000.00
495	Bonytex Holdings Limited		2021-2022		80,000.00
496	Bonytex Holdings Limited		2021-2022		80,000.00
497	Bonytex Holdings Limited		2021-2022		80,000.00
498	RELIABLE COMMUNICATIONS	00671		BEING PAYMENT FOR TWO TV INTERVIEWS	80,000.00
499	Chantelle Enterprises		2021-2022		80,736.00
500	Ardent Logistics Ltd		2021-2022		81,000.00
501	Promax General Supplies Limited		2021-2022		81,000.00
502	Osteomed Limited		2021-2022		81,000.00
503	M/S KENYA SCHOOL OF GOVERNMENT	85546		PAYMENT TO TRAINING FEES	81,204.00
504	Loika Traders		2021-2022		81,930.00
505	POE BOY COMPANY LIMITED	8902	6/16/2022	MAINTAINANCE OF M/VEHICLES	82,100.00
506	ARCHITECTURAL ASSOCIATION OF KENYA			ANNUAL SUBSCRIPTIONS	82,500.00
507	Bright Diagnostic Ltd		2021-2022		82,680.00
508	LUXUR ENTERPRISES			fabrication of main gate	82,750
509	SUNEM ENTERPRISES LTD	07805	2/7/2023	Servicing of motovehicle GKB 778F Mitsubishi D/CAB	83,500.00
510	ALPS HOTEL NAKURU	5785	24/10/2022	CONFERENCE FACILITIES	84,000.00
511	AGRICULTURE TRAINING CENTRE			CONFERENCE FACILITIES	84,000.00

512	Ruaraka Marketing Limited		2021-2022		84,000.00
513	Antrac Healthcare Ltd		2021-2022		84,000.00
514	NJOWAIWA LIMITED		TAXES	PAYMENT FOR INSTALLATION ,TESTING AND COMMISSIONING OF 5NO.13M HIGHMAST FLOODLIGHTS AND MAINTENANCE OF STREETLIGHTS IN NAKURU EAST WARD	84,855.00
515	CENTRE FOR ADVANCED PROCUREMENT STUDIES	11089	27-Mar-24	BEING TRAINING FEE FOR PETER GITAU ON PROFESSIONAL APPROACHES AND STANDARDS IN EVALUATION OF BIDS FOR GOODS, WORKS AND SERVICES PRACTICAL TRAINING WORKSHOP TO BE HELD IN MOMBASA LSO NO 11089	85,000.00
516	Frestemic Investments		2021-2022		85,000.00
517	Falley Medical Laboratory Services		2021-2022		85,000.00
518	TUCSON	85,100.00		FOOD AND RATIONS	85,100.00
519	PLANET EVENTS	312	23/11/2023	catering services at CECM and COMS offices	87,290.00
520	ASUNDA MOTORS	9442	2022/2023	Servicing of 032 CG225A	87,400.00
521	Chem-Labs Limited		2021-2022		87,779.00
522	Falley Medical Laboratory Services		2021-2022		88,000.00
523	Uncle Joe Butchery		2021-2022		88,200.00
524	Chem-Labs Limited		2021-2022		88,210.00
525	Top Cliff Lodge	1397	29/09/2022	full day conference facility for 6 pax at kshs 3000 and hire of projector on 3rd 4th 5th 6th and 7th october 2022 during cidp 2023/2027 preparation conference	89,500.00
526	EAGLE PALACE	5797	19/12/2022	CONFERENCE FACILITIES	90,000.00
527	CARDIOD ENGINEERING LIMITED	001	2022-2023	Being Payment For Supply Of Sanitary Items To Pgh Nakuru	90,000.00
528	NATION MEDIA GROUP LIMITED	11066	23-Feb-24	ADVERTISEMENT COSTS FOR CORRIGENDUM IN THE DEPARTMENT OF INFRASTRUCTURE TO RN ON 26 FEBRUARY 2024	90,060.00
529	Samcec Enterprises		2021-2022		91,000.00
530	M/S AGRICULTURAL SOCIETY OF KENYA	DIRECT ORDER	LSO '09676	BEING PAYMENT FOR PROVISION OF PRE-SHOW TICKETS,DAILY TICKETS AND TRADE RENT CHARGES	91,350.00
531	NATION MEDIA GROUP	3054		ADVERTISEMENT	91,640.00
532	Pakidhe Enterprises		2021-2022		92,600.00

533	RELIABLE COMMUNICATION LTD	7633		ADVERTISEMENT	92,800.00
534	Antarc	868	2021-2022	Being payment for the supply of Supply Of Medical Drugs	93,330.00
535	DAKES CONSTRUCTION COMPANY LIMITED		TAXES	PAYMENT FOR GRADING,GRAVELLING AND MURRAMING OF LUMUMBA ROAD IN TINET WARD	93,622.00
536	Kinspat Investment		2021-2022		94,200.00
537	Microvision Enterprises Ltd		2021-2022		94,240.00
538	AGRICULTURAL SOCIETY OF KENYA	9445	2022/2023	AGRICULTURAL SHOW EVENT COSTS	94,800.00
539	Milkom Entreprises		2021-2022		95,000.00
540	HYLISE HOTEL NAIVASHA	5780	7/10/2022	CONFERENCE FACILITIES	96,000.00
541	Osteomed Limited		2021-2022		96,000.00
542	BERTHROTHY SUPPLIES		10/2/2023	BEING PAYMENT FOR THE REPAIR AND SERVICING OF WATER DISTILLER AT PGH	96,164.00
543	BURAHA ZENONI LIMITED	11676	27/05/2024	PAYMENT FOR A FULL DAY CONFERENCE FACILITY	98,000.00
544	CYRUS KAHIGA	-	30-Jun-24	BEING ALLOWANCE WHILE IN NAIVASHA DURING PREPARATION OF NCPSB DRAFT STRATEGIC PLAN 2023-2027 ON 7-15 NOVEMBER 2023	98,000.00
545	DENKEN BUILDING AND CONSTRUCTION LIMITED		TAXES	PAYMENT FOR INSTALLATION OF FLOODLIGHTS THROUGH SOLARIZATION IN NJORO SUBCOUNTY	98,000.00
546	ASUNDA MOTORS	5072	2022/2023	Servicing of GKA 550T	98,100.00
547	PAYEE		2023.24	BEING PAYMENT OF PAYEE DEDUCTIONS FOR THE MONTH OF OCTOBER 2023	98,283.75
548	Chem-Labs Limited		2021-2022		98,811.00
549	Astonian Medical Suppliers Limited		2021-2022		98,840.00
550	MORENDAT TRAINING AND CONFERENCE CENTER		2022-2023	Being Payment Of Conference Package For 30Pax On 13Th October 2022	99,000.00
551	Kewaska Company Limited		2021-2022		99,000.00
552	Glawin General Supplies		2021-2022		99,100.00
553	BABUYE INVESTMENT	193	1/22/2024	BEING PAYMENT FOR THE SUPPLY OF AVOCADO SEEDLINGS	99,864.00
554	Astonian Medical Suppliers Ltd		2021-2022	Being payment for the supply of Supply Of Non Pharms	99,930.00
555	GOVERNMENT PRINTERS	-	30-Jun-24	PAYMENT FOR PUBLICATION OF NAKURU COUNTY GAZETEMENT NOTICE OF PSB VALUES AND PRINCIPLES (ARTICLES 10 AND 232) OF THE COK ON 5TH JANUARY 2024	100,000.00

556	City Ultradent		2021-2022	Being payment for the supply of X-Ray	100,000.00
557	Elementaita Pharmaceuticals		2021-2022	Being payment for the supply of Supply Of Medical Drugs	100,000.00
558	MOKMAT ENTERPRISES LTD		2022-2023	Being Payment For Supply Of Ort Equipment	100,000.00
559	Veteran Pharmaceuticals Ltd		2021-2022		100,000.00
560	AHL		2023.24	BEING PAYMENT OF AFFORDABLE HOUSING LEVY DEDUCTIONS FOR VARIOUS SUB COUNTIES FOR THE MONTH OF FEBRUARY 2024	100,024.55
561	Medi-Sparkle Blaze Company Ltd		2021-2022		100,650.00
562	AHL		2023.24	BEING PAYMENT OF AFFORDABLE HOUSING LEVY DEDUCTIONS FOR THE MONTH OF MARCH 2024	101,524.55
563	Intrapid Medical Suppliers Ltd	1305	2021-2022	Being payment for the supply of Supply Of Medical Drugs	101,790.00
564	Splincor Company Limited		2021-2022		102,200.00
565	Splincor Company Limited		2021/2022		102,200.00
566	AHL		2023.24	BEING PAYMENT OF AFFORDABLE HOUSING LEVY DEDUCTIONS FOR THE MONTH OF JUNE 2024	102,221.90
567	AHL		8/6/2023	BEING PAYMENT OF AHL DEDUCTIONS FOR THE MONTH OF MAY 2024	102,221.90
568	Intrapid Medical Suppliers		2021-2022		102,500.00
569	Elementaita Pharmaceuticals Ltd		2021-2022		102,600.00
570	Mica Pharmaceuticals		2021-2022		103,400.00
571	Mundiku Enterprises		2021-2022		103,500.00
572	Kewaska Company Limited		2021-2022		104,200.00
573	BURAHA ZENONI LIMITED			FULL DAY CONFERENCE FOR 2 DAYS TO PREPARE TORS FOR LAND AND PHYSICAL PLANNING PROJECTS ON 13TH-14TH FEB,2024	105,000.00
574	Precious Life Chemist		2021-2022		105,600.00
575	Antarc	859	2021-2022	Being payment for the supply of Supply Of Medical Drugs	106,020.00
576	Kein Medical Suppliers	1608	2021-2022	Being payment for the supply of Supply Of Medical Drugs	108,192.00
577	Chantelle Enterprises		2021-2022		108,600.00
578	Antarc	857	2021-2022	Being payment for the supply of Supply Of Medical Drugs	109,500.00
579	BONTANA HOTEL			FUUL DAY CONFERENCE FACILITIES DURING THE MEETING HELD ON 2ND,3RD,22ND AND 23RD AUGUST,2022	109,577.00
580	Glawin General Supplies		2021-2022		109,700.00

581	KINAMBA EVANS ENTERPRISES	-	-	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR THE DEPARTMENT OF EDUCATION,ICT,E-GOVERNMENT AND PUBLIC COMMUNICATION.	110,000.00
582	VILLA GRAZIA LUXURY HOTEL	06811	7/17/2021	CONFERENCE FACILITIES	110,000.00
583	Arthrosorce Limited		2021-2022		110,000.00
584	Bonytex Holdings Limited		2021-2022		110,000.00
585	Antarc	866	2021-2022	Being payment for the supply of Supply Of Medical Drugs	110,100.00
586	COLLECTION AFRICA LIMITED			REVENUE DEBT COLLECTION MARCH 2022	110,272.46
587	POE BOY			Being payment for offering garage services	110,700.00
588	Osteomed Limited		2021-2022		111,000.00
589	Elementaita Phamerceatials		2021-2022		111,300.00
590	BONTANA HOTEL			Conference facilities	111,500.00
591	Great Rift General Merchant		2021-2022	Being payment for the supply of Maintenance Of Building	111,892.00
592	POE BOY			Being payment for offering garage services	112,000.00
593	Bonytex Holdings Limited		2021-2022		113,000.00
594	BELSA ENTERPRISES	101	2023.24	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	113,750.00
595	Allmed Medical Suppliers Ltd		2021-2022		114,000.00
596	Uncle Joe Butchery		2021-2022		114,000.00
597	M/S PEKIEN CONTRACTORS LIMITED		TAXES	BEING PAYMENT CERTIFICATE NO.2 FOR PROPOSED PART IMPROVEMENT OF BANITA CENTER-GICHAGI MARKET ROAD SOIN WARD RONGAI SUB COUNTY	114,086.15
598	Kein Medical Suppliers	1610	2021-2022	Being payment for the supply of Supply Of Medical Drugs	114,372.00
599	Astonian Medical Suppliers Ltd	275	2021-2022	Being payment for the supply of Supply Of Medical Drugs	114,660.00
600	MEDIAMAX			SUPPLY OF NEWSPAPER	115,000.00
601	JOSSOL ENTERPRISES	518	1/9/2024	BEING PAYMENT FOR THE SUPPLY OF ICT EQUIPMENTS	115,000.00
602	Uncle Joe Butchery		2021-2022		115,202.00
603	Josna Supplies		2021-2022		115,269.00
604	Astonian Medical Suppliers Ltd	267	2021-2022	Being payment for the supply of Supply Of Non Pharms	115,284.00
605	Teshka Merchants		2021-2022		115,467.00
606	RODI,OREGE&CO			PURCHASE OF LAND(NAKURU/ELBURGON TOWNSHIP BLOCK1/1464) BETWEEN EPHRAHIM THUMBI AND CGN(5,000,000)	116,000.00

607	Uncle Joe Butchery		2021-2022		116,501.00
608	M/S Joseph Nganga Ngugi Uncle Joe Butchery		2021-2022		116,501.00
609	Antrac Healthcare Ltd		2021-2022		117,200.00
610	SYTAN INVESTMENTS LIMITED		TAXES	PAYMENT FOR REHABILITATION OF SHABAB AND MAIN STAGE IN BIASHARA WARD	117,809.15
611	KINAMBA EVANS ENTERPRISES		11/12/2023	BEING PAYMENT FOR TH SUPPLY OF DIESEL	117,931.00
612	ATC SOILO	9443	2022/2023	CONFERENCE FACILITY	118,000.00
613	Elementaita Pharmaceuticals Ltd		2021-2022		118,000.00
614	Kein Medical Supplies		2021-2022		119,000.00
615	Crown Healthcare		2021-2022		119,416.00
616	MILELE RESORT NAKURU	12452	10/5/2024	CONFERENCE SERVICES	120,000.00
617	CIDER COLLECTION	39299		SUPPLY CEREMONIAL SHIRTS,BRANDED SWEATERS AND OFFICIAL JACKETS	120,000.00
618	KEVMED DENTAL &MEDICAL SUPPLIES LIMITED	890	2022-2023	BEING PAYMENT FOR THE SUPPLY OF DENTAL CATRIDGES	120,000.00
619	Antarc Health Care Limited		2021-2022		120,000.00
620	Bonytex Holdings Limited		2021-2022		120,000.00
621	Bonytex Holdings Limited		2021-2022		120,000.00
622	Elementaita Pharmaceuticals Ltd		2021-2022		120,400.00
623	M/S ARTHRIFT ENTERPRISES	CGN/RTPW/Q/005/2023-2024	LSO 09527	BEING PAYMENT FOR THE PURCHASE OF TYRES, BATTERIES IN THE DEPARTMENT OF ROADS	120,500.00
624	Pewaki Agencies		2021-2022		120,700.00
625	DASUFAM LTD	36733	7/8/2022	Delivery and supply of sodas, water and PA system used during Governors meeting on 8th July, 2022.	121,000.00
626	BIOFIT DIAGNOSTICS		2022/2023	SUPPLY OF NON-PHARMACEUTICALS	121,850.00
627	Glawin General Supplies		2021-2022		121,860.00
628	AGRICULTURAL TRAINING CENTRE			Provision of catering services for officers for the DOALF from 8th May 2024	122,000.00
629	Harleys Limited		2021-2022		122,300.00
630	Blessed One Company Limited.	37772	6/9/2022	Supply And Delivery Of General Office Supplies To Nakuru Municipal Board	123,110.00
631	Highridge Phamacauticals Limited		2021-2022		123,228.00
632	LIMAH E.A LIMITED		9/4/2023	BEING PAYMENT FOR THE SUPPLY OF CLEANSING MATERIAL TO PGH NAKURU	123,480.00
633	PAYEE		2023.24	BEING PAYMENT OF PAYEE DEDUCTIONS FOR THE MONTH OF MARCH 2024	123,706.90

634	PAYEE		2023.24	BEING PAYMENT OF PAYEE DEDUCTIONS FOR THE MONTH OF JUNE OF MAY 2024	123,706.90
635	PAYEE		13/5/2024	BEING PAYMENT OF PAYEE DEDUCTIONS FOR THE MONTH OF MAY 2024	123,706.91
636	Chantelle Enterprises		2021-2022		123,809.00
637	Kein Medical Suppliers	1593	2021-2022	Being payment for the supply of Supply Of Medical Drugs	124,228.00
638	JOY BRIDGE INVESTMENT LTD	69370	22/05/2024	SUPPLY AND DELIVERY OF A PRINTER	125,000.00
639	JOY BRIDGE INVESTMENT LTD		16/5/2024	BEING PAYMENT FOR THE SUPPLY OF ICT MATERIALS	125,000.00
640	Chem-Labs Limited		2021-2022		125,570.00
641	NAWAKI CONSTRUCTION CO LTD		TAXES	BEING PAYMENT FOR HIRE OF EQUIPMENTS FOR ROAD MAINTENANCE IN MENENGAI WARD RONGAI SUB COUNTY	125,756.55
642	Teshka General Merchants		2021-2022		125,849.00
643			2022-2023	Being Payment Of Conference Package While Undertaking Ths End Of Project Review	126,000.00
644	Willpo limited	975	6/8/2022	Supply and delivery of boat and engine to olkaria ward.	126,250.00
645	Admiree Logistics Enterprises	294	2021-2022	Being payment for the supply of Food & Ratoin	126,375.00
646	KIEMO HOLDINGS LIMITED			BEING PAYMENT OF RETENTION MONIES FOR THE PROPOSED EQUIPING, ELECTICITY CONNECTION, WATER CONNECTION AND FENCING OF NGONDU DISPENSARY AT MOSOP WARD RONGAI SUB COUNTY	126,590.00
647	Chem-Labs Limited		2021-2022		126,860.00
648	Twelve Thirteen Enterprises Limited		2021-2022		126,865.00
649	ASUNDA MOTORS	5075	2022/2023	Servicing of GKA 550T	127,400.00
650	Biofit Diagnostics		2021-2022		127,700.00
651	Milkom Entreprises		2021-2022		128,800.00
652	Ardent Logistics Limited		2021-2022		129,180.00
653	Biofit Diagnostics		2021-2022		129,400.00
654	Astonian Medical Suppliers Ltd	256	2021-2022	Being payment for the supply of Supply Of Medical Drugs	130,400.00
655	Brighton Pharmaceuticals Ltd		2021-2022		130,500.00
656	Uncle Joe Butchery		2021-2022		130,546.00
657	Milkom Enterprises		2021-2022		130,722.00

658	AGRICULTURAL TRAINING CENTRE			Provision of catering services for officers for the DOALF from 21st september 2023	131,000.00
659	HOTEL WATERBUCK LIMITED	09999	2/5/2024	CONFERENCE SERVICES	132,000.00
660	Chanju Investments		2021-2022		132,000.00
661	Astonian Medical Suppliers Ltd	259	2021-2022	Being payment for the supply of Supply Of Non Pharms	132,600.00
662	Astonian Medical Suppliers Ltd	237	2021-2022	Being payment for the supply of Supply Of Non Pharms	132,600.00
663	Great Rift General Merchant		2021-2022	Being payment for the supply of Maintenance Of Building	133,050.00
664	OBED IN THE WILD ADVENTURES LTD	7785		RETURN FLIGHT BOOKING FROM NAIROBI TO MOMBASA FOR JAMES KARIUKI,STELLA MWAURA AND JOHN KIHAGI	133,081.00
665	Crown Healthcare		2021-2022		133,284.00
666	RODI,OREGE&CO			PURCHASE OF LAND (NAKURU MUNICIPALITY BLOCK29/790)BETWEEN SIMBA PAUL ERICK AND CGN(6,000,000)	133400
667	INFINITE LOGIC BUSINESS SOLUTIONS LIMITED	09901	25/08/2023	MAINTAINANCE OF M/VEHICLES	134,100.00
668	Mokmat Enterprices Ltd		2021-2022		134,320.00
669	SKYNET		2022-2023	Being payment for the supply of meat	134,349.00
670	ASUNDA MOTORS	5073	2022/2023	Servicing of GKA 550T	134,500.00
671	Antarc	853	2021-2022	Being payment for the supply of Supply Of Medical Drugs	134,640.00
672	Hotel Hylise Limited	11260	13.05.24	BEING PAYMENT FOR THE PROVISION OF CONFERENCE FACILITY FOR NAIVASHA MUNICIPAL BOARD DURING REVIEW OF INTEGRATED DEVELOPMENT PLAN (IDEP) FROM 13TH TO 17TH MAY 2024	135,000.00
673	Kingscom Enterprise		2021-2022		135,000.00
674	Elementaita Pharmaceuticals		2021-2022		135,850.00
675	Chanju Investments		2021-2022		136,400.00
676	Chanju Investments		2021-2022		136,400.00
677	NAKURU AGRICULTURAL TRAINING CENTRE			Catering and Hall Services	137,000.00
678	Intrapid Medical Suppliers Ltd		2021-2022	Being payment for the supply of Supply Of Non Pharms	137,000.00
679	Highbridge Pharmaceuticals		2021-2022		137,500.00
680	KLACCIQAL INTERNATIONAL	12461	3/6/2024	PROVISION OF AIR TICKETS	139,540.00
681	Milkom Enterprises		2021-2022		139,636.00
682	AGRICULTURAL TRAINING CENTRE - NAKURU		9/5/2024	CONFERENCE FACILITIES	140,000.00

683	NIMKIM VENTURES LTD	INV-CGB216	2/9/2024	BEING PAYMENT FOR THE SUPPLY OF ICT EQUIPMENTS	140,000.00
684	Bonytex Holdings Limited		2021-2022		141,000.00
685	Surgibone Supplies		2021-2022		141,400.00
686	Elementaita Phamerceatals		2021-2022		142,100.00
687	Antarc		2021-2022	Being payment for the supply of Supply Of Medical Drugs	142,500.00
688	Mica		2021-2022		142,750.00
689	Uncle Joe Butchery		2021-2022		142,805.00
690	EASTLEIGH		2022-2023	being payment for the supply of drugs	143,644.00
691	Highridge Pharmaceuticals Ltd		2021-2022		144,367.00
692	KENYA INSTITUTE OF SUPPLIES MANAGEMENT	12466	18/06/2024	TRAINING SERVICES	145,000.00
693	Intrapid Medical Suppliers		2021-2022		146,200.00
694	KIRGOT ENTERPRISES	11780	14-Jun-24	BEING PAYMENT FOR WATERPROOFING AND MAINTENANCE WORKS AT THE PUBLIC WORKS BUILDING ROOFTOP AND RENOVATIONS/ MAINTENANCE OF WASHROOMS FOR PSB LSO 11780	146,856.00
695	Crater Enterprises And Supplies Ltd	1027	2021-2022	SUPPLY OF BUILDING M,ATERIALS TO PGH NAKURU	146,920.00
696	Ardent Logistics Ltd		2021-2022		147,000.00
697	Ardent Logistics Ltd			supply of cleaning materials	147,000.00
698	Ardent Logistics Ltd			supply of cleaning materials	147,000.00
699	Uncle Joe Butchery		2021-2022		147,189.00
700	Antarc	856	2021-2022	Being payment for the supply of Supply Of Medical Drugs	147,300.00
701	Hemocue		2021-2022		148,000.00
702	Skyleaf Company		2021-2022		148,275.00
703	Antarc	865	2021-2022	Being payment for the supply of Supply Of Medical Drugs	149,100.00
704	Chem-Labs Limited		2021-2022		149,126.00
705	Highridge Pharmaceuticals Ltd		2021-2022		149,132.00
706	Kein Medical Suppliers	1583	2021-2022	Being payment for the supply of Supply Of Medical Drugs	149,400.00
707	BAYRIDGE INTERNATIONAL ENTERPRISES	067/065/063	12/7/2023	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF HOUSEHOD ITEMS	149,760.00
708	Great Rift General Merchant Limited			Being payment for office general supplies	150,000.00
709	EQUIZONE	24278	FY 2021/2022	BEING PAYMENT FOR SUPPLY AND DELIVERY OF FRIDGE,CHILLER AND COFEE MAKER -YOUTH	150,000.00
710	GREATRIFT GENERAL MERCHANTS		FY 2021/2022	SUPPLY AND DELIVERY OF GAS COOKER WITH ELECRCIC OVEN AND HEAVY DUTY BLENDER	150,000.00

711	Michinda Green Acres And Signs Ltd		2021-2022		150,000.00
712	Riqeta Enterprises Ltd		2021-2022		150,000.00
713	Kein Medical Suppliers	1611	2021-2022	Being payment for the supply of Supply Of Medical Drugs	150,324.00
714	Loika Traders		2021-2022		150,933.00
715	Uncle Joe Butchery		2021-2022		151,086.00
716	Crater Enterprises And Supplies Ltd		2021-2022		151,760.00
717	SANPEC SUPPLIERS		2022-2023	Being payment for the supply of non-pharms	152,210.00
718	Chanju Investments		2021-2022		153,282.00
719	NYAWI ENTERPRISES	054/056	2022-2023	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS TO PGH NAKURU	153,600.00
720	Bonytex Holdings Limited		2021-2022		155,000.00
721	M/S IORA ENTERPRISES	64051	27/05/2024	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIALS AND DETERGENTS TO THE DEPARTMENT OF EDUCATION,ICT AND E-GOVERNMENT.	155,850.00
722	Leadman Solution Limited		2021-2022		156,000.00
723	Kein Medical Suppliers	1612	2021-2022	Being payment for the supply of Supply Of Medical Drugs	156,396.00
724	Dekib Pharmaceuticals		2021-2022		157,500.00
725	M/S ENGINEERS BOARD OF KENYA	DIRECT ORDER	LSO'09548	BEING PAYMENT FOR 5TH ENGINEERING PARTMENRSHIPS CONVENTION 2024 FOR FOUR MEMBERS SYMON KARIUKI, JOSEPH MURAYA, RODGERS MUGAMBI AND JUDY GACHENGO FROM 7TH-10TH MAY 2014.	160,000.00
726	Peywan Trading Company		2021-2022		160,000.00
727	Valcare Investment		2021-2022		160,000.00
728	GLOBAL PREMIER	160,500.00		FOOD AND RATIONS	160,500.00
729	Kiumbuku Traders Ltd		2021-2022	Supply of non pharms	161,500.00
730	Intrapid Medical Suppliers		2021-2022		162,100.00
731	Osteomed Limited		2021-2022		163,740.00
732	Highbridge Pharmaceuticals		2021-2022		164,000.00
733	HEWATELE		2022-2023	Being payment for the supply of oxygen	164,427.00
734	Dawama Del Ltd		2021-2022		164,500.00
735	Dawama Del Ltd		2021-2022		164,500.00
736	Dawama Del Ltd		2021-2022		164,500.00
737	Savij Limited		2021-2022		165,000.00
738	Derrimax Enterprises		2021-2022		165,000.00
739	Kings And Queens		2021-2022	Being payment for the supply of Stationery	165,250.00

740	M/S KIRGOT ENTERPRISES	9024	31/05/2024	BEING PAYMENT FOR THE PROVISION OF SERVICE FOR 32CG 247A FOR THE DEPARTMENT OF EDUCATION AND ICT AS PER ATTACHED REQUISITION AND INVOICE.	166,300.00
741	PURITESH LOGISTIC	245/144/143	2022-2023	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	167,400.00
742	Ideca Electronics		2021-2022		167,500.00
743	Antarc	892	2021-2022	Being payment for the supply of Supply Of Medical Drugs	167,650.00
744	Intrapid Medical Supplies		2021-2022		167,650.00
745	Promax General Supplies		2021-2022		167,920.00
746	Promax General Supplies		2021-2022		167,920.00
747	MANTAH LIMITED	62404	30/05/2024	SUPPLY OF REDIAL TYRES	168,000.00
748	Antarc	869	2021-2022	Being payment for the supply of Supply Of Medical Drugs	168,010.00
749	Milkom Enterprises		2021-2022		168,246.00
750	Arthrosorce Limited		2021-2022		170,000.00
751	Milkom Enterprises		2021-2022		170,823.00
752	COMMITTED MOVERS LIMITED	-	-	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR THE DEPARTMENT OF EDUCATION,ICT,E-GOVERNMENT AND PUBLIC COMMUNICATION.	171,461.00
753	Frinkev Pharma Limited		2021-2022		172,920.00
754	IDEAL SOUND ENTERTAINMENT	12456	2/4/2024	PROVISION OF ROAD SHOW EQUIPMENT	173,100.00
755	SAMCOM SUPPLIERS	69448 69432 69433 69423	27/05/2024 29/05/2024 30/05/2024	SUPPLY AND DELIVERY OF OFFICE STATIONERY	173,130.00
756	Elementaita Pharmaceuticals Ltd		2021-2022		174,000.00
757	Crater Enterprises And Supplies Ltd		2021-2022		174,110.00
758	INFINATE LOGIC BUSINESS SOLUTIONS LIMITED	12402	13/5/2024	MAINTAINANCE OF M/VEHICLES	175,100.00
759	Kein Medical Supplies		2021-2022		175,900.00
760	PROMAX SUPPLIES			BEING PAYMENT FOR THE SUPPLY OF TYRES	176,000.00
761	GLOBAL PREMIER			FOOD AND RATIONS	176,000.00
762	GLOBAL PREMIER			FOOD AND RATIONS	176,000.00
763	AHL		2023.24	BEING PAYMENT OF AFFORDABLE HOUSING LEVY DEDUCTIONS FOR THE MONTH FEBRUARY 2024	176,111.55
764	GREATRIFT GENERAL MERCHANT	022	2022-2023	Being Payment For Supply Of Building Materials To Pgh Nakuru	176,200.00
765	Milkom Enterprises		2021-2022		176,580.00

766	M/S RUTHWANG LIMITED		TAXES	BEING PAYMENT CERTIFICATE NO.2 FOR PROPOSED MAJOR DRAINAGE/CULVERTS WITH GRADING AND MURRAMING OF MUCHORWE ROADS TURI WARD MOLO SUB COUNTY	176,873.85
767	Kein Medical Supplies		2021-2022		177,320.00
768	GOVERNMENT PRINTERS	51827		BEING PAYMENT TO GOVERNMENT PRINTERS FOR PURCHASE OF ASSORTED ACCOUNTING DOCUMENTS INCLUDING PERMIT TO MOVE CATTLE (300BKS) & CERTIFICATE TO TRANSPORT (300 BKS) AS PER PROFORMA CRB 0001098 LPO NO. 51827	177,840.00
769	Telescope Medical Technologies		2021-2022		179,100.00
770	Elementaita Pharmaceuticals		2021-2022		179,200.00
771	Intrapid Medical Suppliers Ltd	1317	2021-2022	Being payment for the supply of Supply Of Medical Drugs	179,520.00
772	Promax General Supplies		2021-2022		179,750.00
773	M/S MILELE RESORT	CGN/FIN/FA/SER/006/2022-2025	LSO '09674	BEING PAYMENT FOR FULL DAY CONFERENCE ON 18/06/2024 TO 22/06/2024 FOR FIVE DAYS	180,000.00
774	Leadman Solution Ltd		2021-2022		180,000.00
775	LAKE NAKURU LODGE	MARCH25B/2024	2/9/2024	BEING PAYMNET FOR FULL DAY CONFERENCE PACKAGE	180,000.00
776	RUNISAR ENTERPRISES LIMITED		10/2/2023	BEING PAYMENT FOR NON-PHARMACEUTICALS SUPPLIED	180,000.00
777	Cardiod Engineering		2021-2022		181,500.00
778	Dawama Delivery LTD		2021-2022		181,606.00
779	Eastern & Souther Africa Management	7206	2022/23	Training fees	183,000.00
780	NATION MEDIA GROUP	7653		ADVERTISEMENT	183,280.00
781	Elementaita Pharmaceuticals Ltd		2021-2022		184,640.00
782	Antarc	864	2021-2022	Being payment for the supply of Supply Of Medical Drugs	184,800.00
783	GLOSEC SECURITY			Offering Security Services at ATC	186,000.00
784	Breumacha Enterprises		2021-2022		186,560.00
785	Kein Medical Suppliers	1609	2021-2022	Being payment for the supply of Supply Of Medical Drugs	186,756.00
786	Intrapid Medical Suppliers Ltd	1323	2021-2022	Being payment for the supply of Supply Of Medical Drugs	186,780.00
787	Bioscope Lab		2021-2022	supply of lab reagents	187,300.00
788	SOFIA TRAVELS & CARGO	7207	2022/23	Air tickets	187,420.00
789	SANEL LOUNGE	11875	14/04/2024	PAYMENT FOR A FULL DAY CONFERENCE FACILITY	188,000.00

790	QUALIT TRADING COMPANY LIMITED		TAXES	PAYMENT FOR CONSTRUCTION OF KAMUMO BRIDGE (GWA KARANI BRIDGE) IN WASEGES WARD	189,193.05
791	Breumacha Enterprises		2021-2022		189,200.00
792	AHL		2023.24	BEING PAYMENT OF AFFORDABLE HOUSING LEVY FOR THE MONTH OF JUNE 2024	189,493.55
793	Intrapid Medical Suppliers		2021-2022	supply of non pharms	189,750.00
794	WANGARIRA SMART ESTABLISHMENT	60238	14-Mar-24	BEING 2ND PART PAYMENT FOR SUPPLY AND DELIVERY OF 4 ROLL UP BANNERS, 20 TEARDROP BANNERS AND 10,000 VAL;UES AND PRINCIPLES BROCHURES/ FLYERS LSO 60238 INV 118	189,920.00
795	HIGHRIDGE PHARMACEUTICALS	144947	3/18/2024	BEING PAYMENT FOR THE SUPPLY OF NON PHARMS	190,000.00
796	Dawama Delivery Ltd		2021-2022	supply of food and rations-naivasha	190,050.00
797	Breumacha Enterprises		2021-2022	supply of food and rations-naivasha	190,080.00
798	Breumacha Enterprises		2021-2022	supply of food and rations-naivasha	190,080.00
799	Leadman Solution Limited		2021-2022	supply of food and rations-naivasha	190,640.00
800	Kunyaca General Supplies		2021-2022	supply of food and rations-naivasha	190,750.00
801	Dawama Del Ltd		2021-2022	supply of food and rations-naivasha	190,829.00
802	Linstar Ventures Ltd		2021-2022		190,950.00
803	Linstar Ventures Ltd		2021-2022		190,950.00
804	M/S BLESSED ONE COMPANY LTD			BEING PAYMENT FOR SUPPLY AND DELIVERY OF OFFICE STATIONARY IN THE DEPARTMENT OF ROADS, TRANSPORT AND PUBLIC WORKS	191,500.00
805	Breumacha Enterprises		2021-2022	supply of food and rations-naivasha	191,840.00
806	NSSF		8/6/2023	BEING PAYMENT OF NSSF DEDUCTIONS FOR THE MONTH OF AUGUST 2023	192,240.00
807	LUXUR ENTERPRISES	237,236	2022-2023	Being Payment For The Supply Of Food Stuffs	192,491.00
808	Highridge Phamacauticals Limited		2021-2022		192,995.00
809	M/S FLYMAMA INVESTMENTS LIMITED	DIRECT ORDER	LPO 58491/58492/58493	Being Payment For Supply And Delivery Of Cleaning Materials And Disinfectants In The Department Of Infrastructure.	196,520.00
810	DOREEN ADHIAMBO		2022-2023	Being payment for the supply of vegetables	197,825.00
811	Milkom Enterprises		2021-2022		198,424.00
812	Dawama Delivery Ltd		2021-2022	supply of food and rations-naivasha	198,510.00
813	MEDRAY HEALTHCARE	052424-075	3/6/2024	BEING PAYMENT FOR MAINTENANCE OF MEDICAL EQUIPMENT AND DENTAL EQUIPMENTS	198,700.00

814	M/S EKAY CONTARCTORS	NCG/RFQ/EVIE/1754/2019/2020	10/7/2020	BEING 1ST PAYMENT FOR THE CONSTRUCTION OF 1 NO CLASSROOM TEACHERS TOILET PUPILS TOILET AND WATERING POINT AT CHEMICHEMI PRIMARY ECD IN MURINDAT WARD GILIGIL SUB COUNTY	199,779.00
815	M/S THE OLE-KEN HOTEL		2022/23	BEING PAYMENT FOR CATERING SERVICES	200,000.00
816	BAYRIDGE INTERNATIONAL ENTERPRISES		2022-2023	Being Supply Of Sanitary Items To Pgh Nakuru	200,000.00
817	Derrimax Enterprises		2021-2022		200,000.00
818	Astonia Medical Supplies		2021-2022		200,000.00
819	Roche Terre Investment		2021-2022		200,000.00
820	Bnc Design & Build Concepts Ltd		2021-2022	Being payment for Proposed Constrution Of Mwega Disp And Toilet In Naivasha East Ward Naivasha Sub-County	200,129.00
821	Bioquest Kenya Ltd		2021-2022		201,000.00
822	NSSF		2023.24	BEING PAYMENT OF NSSF DEDUCTIONS FOR THE MONTH OF OCTOBER 2023	201,600.00
823	Intrapid Medical Suppliers Ltd	1319	2021-2022	Being payment for the supply of Supply Of Medical Drugs	201,960.00
824	M/S NEGRIBS COMPANY LTD	64053	CGN/FIN/FA/GDS/002/2022-2025	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIALS AND DETERGENTS TO THE DEPARTMENT OF EDUCATION,ICT AND E-GOVERNMENT.	202,090.00
825	Dawama Delivery Ltd		2021-2022		202,212.00
826	Elementaita Pharmaceuticals		2021-2022		203,200.00
827	Antarc		2021-2022	Being payment for the supply of Supply Of Medical Drugs	203,461.00
828	Astonian Medical Suppliers Ltd	257	2021-2022	Being payment for the supply of Supply Of Medical Drugs	203,930.00
829	Bright Diadnostic Limited		2021-2022		204,000.00
830	Highridge Pharmaceuticals Ltd		2021-2022		204,037.00
831	SAMCOM SUPPLIERS	021	9/7/2023	BEING PAYMENT FOR THE SUPPLY OF STATIONERIES	205,000.00
832	Derrimax Enterprises		2021-2022		205,300.00
833	Kein Medical Suppliers		2021-2022		206,400.00
834	Leadman Solution Limited		2021-2022		207,207.00
835	Dawama Delivery Ltd		2021-2022		207,252.00

836	M/S WAKI DRIVEWAY CONTRACTORS LTD		TAXES	BEING PAYMENT FOR CERTIFICATE NO.1 FOR PROPOSED COMPLETION OF JIKAZE MUNIU BRIDGE AND ROAD WORKS MAAI MAHIU WARD NAIVASHA SUB COUNTY	208,368.15
837	Milkom Enterprises		2021-2022		209,145.00
838	BURAHA ZENONI LIMITED	11769	24-May-24	CONFERENCE SERVICES WHILE CONDUCTING SHORTLISTING EXERCISE FOR ECDE TEACHERS FROM 27-31 MAY 2024	210,000.00
839	BURAHA ZENONI LIMITED	11768	17-May-24	BEING PAYMENT FOR CONFERENCE SERVICES WHILE CONDUCTING SHORTLISTING EXERCISE FOR ECDE TEACHERS FROM 20-24 MAY 2024	210,000.00
840	CHESTER HOTEL		2022-2023	Being Payment For Lunches	210,000.00
841	Pakidhe Enterprises		2021-2022		210,000.00
842	Elementaita Pharmaceuticals Ltd		2021-2022		210,240.00
843	Dawama Delivery Ltd		2021-2022		211,576.00
844	Derrimax Enterprises		2021-2022		212,000.00
845	Kein Medical Suppliers		2021-2022		212,400.00
846	Kein Medical Suppliers	1590	2021-2022	Being payment for the supply of Supply Of Medical Drugs	212,880.00
847	Biofit Diagnostics		2021-2022		213,000.00
848	Bioquest Kenya Ltd		2021-2022		213,005.00
849	Falley Medical Laboratory Services		2021-2022		213,189.00
850	SANPEC SUPPLIERS		2022-2023	Being payment for the supply of lab materials and reagents	213,400.00
851	Veteran Pharmaceuticals Ltd		2021-2022		214,000.00
852	Chem-Labs Limited		2021-2022		215,300.00
853	Dawama Delivery Ltd		2021-2022		215,359.00
854	Hotel Hylise Limited	07322	5/17/2024	BEING PAYMENT FOR PROVISION OF FULL DAY CONFRECE FACILITY TO NAKURU CITY BOARD FROM 13TH MAY,2024 TO 17TH MAY,2024 TO WORK ON STRATEGIC PLAN AND ANNUAL WORKPLAN.	216,000.00
855	Biofit Diagnostics		2021-2022		216,622.00
856	Astonia Medical Supplies		2021-2022		218,350.00
857	Dawama Delivery Ltd		2021-2022		218,656.00
858	AGRICULTURAL TRAINING CENTRE			Provision of catering services for officers for the DOALF from 15th -17th February 2023	219,000.00
859	CAESON	219,600.00		FOOD AND RATIONS	219,600.00
860	Elementaita Pharmaceuticals		2021-2022		220,600.00
861	Josaco Enterprises		2021-2022		220,680.00

862	Dawama Delivery Ltd		2021-2022		221,040.00
863	Josaco Entreprises		2021-2022		222,000.00
864	Milkom Entreprises		2021-2022		222,000.00
865	MILELE RESORT		2022/23	PAYMENT FOR PROVISION OF CATERING SERVICES AND CONFERENCE FACILITIES	223,500.00
866	Kein Medical Suppliers	1584	2021-2022	Being payment for the supply of Supply Of Non Pharms	223,830.00
867	KUNSTE HOTEL		2022-2023	Being Payment For 2 Day Conference Package	224,000.00
868	Biofit Diagnostics		2021-2022		224,000.00
869	ARISE N MOVE	112	12/19/2023	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFF	224,175.00
870	Leadman Solution Ltd		2021-2022		225,000.00
871	WANGARIRA SMART ESTBALISHMENT	199	12/28/2023	BEING PAYMENT FOR THE SUPPLY OF BANNERS	225,500.00
872	Antarc	867	2021-2022	Being payment for the supply of Supply Of Medical Drugs	226,170.00
873	Intrapid Medical Suppliers Ltd	1316	2021-2022	Being payment for the supply of Supply Of Medical Drugs	226,860.00
874	Crater Enterprises And Supplies Ltd		2021-2022		226,940.00
875	TETINATEC LIMITED	858/860/850/862/856/854/852/864/867	12/19/2023	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	226,971.45
876	KENYA SCHOOL OF GOVERNMENT BARINGO	07324	6/21/2024	BEING PAYMENT OF TRAINING FOR TWO NAKURU CITY BOARD OFFICERS NAMELY;- EMMANUEL KOECH AND PETER KARIUKI TO TRAIN ON SUPERVISORY SKILLS DEVELOPMENT.	227,332.00
877	M/S KENYA SCHOOL OF GOVERNMENT	07231	2022/23	BEING PAYMENT FOR TUITION AND EXECUTIVE ACCOMODATION FOR C.O GENDER	227,940.00
878	Barnea General Stores & Suppliers		2021-2022		228,720.00
879	KASFRA EAST AFRICA	016	2022-2023	Being Payment For The Supply Of Food Stuffs	229,000.00
880	Biofit Diagnostics		2021-2022		230,000.00
881	Biofit Diagnostics		2021-2022		232,120.00
882	Intrapid Medical Suppliers Ltd	1328	2021-2022	Being payment for the supply of Supply Of Medical Drugs	232,350.00
883	Caitra Pharma Ltd		2021-2022		232,500.00
884	Kein Medical Suppliers		2021-2022		232,560.00
885	Frinkev Pharma Limited		2021-2022		233,000.00
886	Breumacha Enterprises		2021-2022		234,000.00
887	Breumacha Enterprises		2021-2022		234,960.00

888	M/S ALSWAF TOURS AND TRAVEL	07226	2022/23	PAYMENT FOR AIRTICKET FOR EZEKIEL KURUI WHILE ATTENDING ATHLETICS IN SOUTH AFRICA	234,990.00
889	Brighton Pharmaceuticals Ltd		2021-2022		235,600.00
890	Kein Medical Suppliers	1599	2021-2022	Being payment for the supply of Supply Of Medical Drugs	236,172.00
891	AGRICULTURE TRAINING CENTRE	8937	2021/2022	CONFERENCE FACILITIES	237,000.00
892	Josaco Entreprises		2021-2022		238,000.00
893	CENANE ENTERPRISES	15478	5/8/2024	BEING PAYMENT FOR THE SUPPLY OF SANITARY AND CLEANING MATERIAL	238,050.00
894	Astonian Medical Suppliers Ltd	276	2021-2022	Being payment for the supply of Supply Of Medical Drugs	238,134.00
895	PROMAX GENERAL SUPPLIES	30632	22.06.2022	SUPPLY OF TORNERS,SPRING FILES,PRINTING PAPERS	238,560.00
896	Crown Healthcare		2021-2022		238,572.00
897	Josaco Entreprises		2021-2022		238,800.00
898	Biofit Diagnostics		2021-2022		239,100.00
899	Ardent Logistics Ltd		2021-2022		239,400.00
900	Ardent Logistics Ltd			supply of cleaning materials	239,400.00
901	Petkesa Investments				239,499.00
902	SELINA NKATHA		2022/23	Being reimbursement for amounts spent during Governor's Christmas tree	240,000.00
903	Intrapid Medical Suppliers		2021-2022		240,000.00
904	TETINATEC LIMITED	851/853/855/857/859/861/863/865/866	12/19/2023	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	240,039.50
905	Intrapid Medical Suppliers Ltd	1322	2021-2022	Being payment for the supply of Supply Of Medical Drugs	240,600.00
906	Peywan Trading Company		2021-2022		241,050.00
907	Peywan Trading Company	241,050.00		FOOD AND RATIONS	241,050.00
908	Biofit Diagnostics		2021-2022		241,600.00
909	AGRICULTURAL TRAINING CENTRE			Provision of catering services for officers for the DOALF from 30th August-1st September 2022	242,000.00
910	Astonian Medical Suppliers Ltd	274	2021-2022	Being payment for the supply of Supply Of Medical Drugs	242,764.00
911	ELEMENTAITA PHARMACEUTICALS LIMITED	1316	2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	244,400.00
912	ELEMENTAITA PHARMACEUTICALS LIMITED		2022-2023	Supply of medical drugs	245,000.00
913	Elementaita Pharmaceuticals		2021-2022		245,000.00
914	WATERBUCK HOTEL		2022-2023	Being Payment Of A Two Day Conference For Pwd New Guidelines Sensitization	247,200.00
915	Breumacha Enterprises		2021-2022		247,500.00

916	MEDRAY HEALTHCARE	052424-074	2/13/2024	BEING PAYMENT FOR MAINTENANCE OF MEDICAL EQUIPMENT AND DENTAL EQUIPMENTS	247,800.00
917	Dawama Delivery Limited		2021-2022		249,150.00
918	Intrapid Medical Suppliers Ltd	1321	2021-2022	Being payment for the supply of Supply Of Medical Drugs	249,270.00
919	Milkom Entreprises		2021-2022		249,800.00
920	M/S DANSUZ INVESTMENTS LTD	CGN/RTPW/018/D/2016/2017	1900	DRAIN, CULVER CLEANING AND DRAIN REPAIR IN RHODA WARD NAKURU WEST SUB COUNTY	250,000.00
921	Ruaraka Marketing Limited	108	2021-2022	servicing of patient monitor at pgh nakuru	250,000.00
922	Yunimel Enterprises		2021-2022		250,000.00
923	Ansell Pharmaceuticals		2021-2022		250,000.00
924	Ansell Pharmaceuticals		2021-2022		250,000.00
925	Ansell Pharmaceuticals		2021-2022		250,000.00
926	JOSH MARK INVESTMENTS LIMITED		1/30/2024	BEING PAYMENT FOR LABORATORY ITEMS SUPPLIED	250,000.00
927	Dawama Del Ltd		2021-2022		252,011.00
928	ALPS HOTEL		2021/2022	Provision of catering services and accomodation	254,100.00
929	Intrapid Medical Suppliers Ltd	1304	2021-2022	Being payment for the supply of Supply Of Medical Drugs	254,100.00
930	Dawama Delivery Limited		2021-2022		256,152.00
931	ELZASS ENTERPRISES	69446 69424 69417	31/05/2024 30/05/2024 30/05/2024	SUPPLY AND DELIVERY OF OFFICE STATIONERY	256,620.00
932	SILVERSCOPE LIMITED		TAXES	PROPOSED TARMACKING OF SALGAA SHOPPING CENTRE ACCESS ROADS MOSOP WARD RONGAI SUB COUNTY	257,020.35
933	Derrimax Enterprises		2021-2022		257,400.00
934	Barnea General Stores		2021-2022		257,555.00
935	Kein Medical Suppliers		2021-2022		257,800.00
936	BIOFIT		2022-2023	Being payment for the supply of lab materials and reagents	258,100.00
937	INFINITE LOGIC BUSINESS SOLUTIONS LTD	06790/06792/06789/06791		Servicing of motor vehicles	258,300.00
938	Peywan Trading Company		2021-2022		258,350.00
939	Megatrix Enterprises		2021-2022		259,000.00
940	Breumacha Enterprises		2021-2022		259,600.00
941	Smartmake Ltd		2021-2022		260,000.00
942	Kingscom Enterprise		2021-2022		260,000.00
943	Breumacha Enterprises		2021-2022		261,000.00
944	Barnea General Stores		2021-2022		262,920.00
945	Leadman Solution Limited		2021-2022		263,195.00
946	Barnea General Stores		2021-2022		263,640.00
947	Sai Pharmaceuticals Ltd		2021-2022		264,000.00

948	Highridge Pharmaceuticals Ltd		2021-2022		264,531.00
949	Bonytex Holdings Limited		2021-2022		265,000.00
950	Brighton Pharmaceuticals Ltd		2021-2022		265,050.00
951	Antrac Healthcare Ltd		2021-2022		265,100.00
952	DIRECTOR TRADERS		2023/24	BING PAYMENT FOR SUPPLY AND DELIVERY OF FOOD ITEMS TO YOUTH EMPOWERMENT CENTRE	265,767.00
953	Intrapid Medical Suppliers		2021-2022		266,100.00
954	Intrapid Medical Suppliers Ltd	1302	2021-2022	Being payment for the supply of Supply Of Medical Drugs	266,190.00
955	Antrac Healthcare Ltd		2021-2022		268,000.00
956	Jossol Enterprises Limited			Being payment for the supply of new ICT equipment	268,500.00
957	WANGARIRA SMART ESTABLISHMENT	62352	19/04/2024	PRINTING SERVICES	268,500.00
958	KINGSCOM ENTERPRISES LIMITED		2/5/2024	BEING PAYMENT FOR THE SUPPLY OF PRINTED SATIONERY TO PGH NAKURU	269,000.00
959	Josaco Enterprise		2021-2022		269,200.00
960	Three Ninety Enreprises Limited		2021-2022		270,900.00
961	Dawama Del Ltd		2021-2022		271,315.00
962	Intrapid Medical Suppliers Ltd	1301	2021-2022	Being payment for the supply of Supply Of Medical Drugs	271,800.00
963	Antrac Healthcare Ltd		2021-2022		272,000.00
964	AGRICULTURAL TRAINING CENTRE NAKURU	09976	22/03/2024	CONFERENCE SERVICES	273,000.00
965	ELEMENTAITA PHARMACEUTICALS		2022-2023	Being Payment For The Supply Of Medical Drugs	273,380.00
966	MEDRISE ENTERPRISES LIMITED		2022-2023	Being Payment For Supply Of White Bed Sheets And Cellular Blankets	274,000.00
967	EASTLEIGH		2022-2023	Being payment for the supply of non-pharms	274,662.00
968	Kein Medical Supplies		2021-2022		275,400.00
969	POPOTE VENTURES	CGN/ONT/RTPW/002/2023-2025	LPO 58426,58427,58428	PROPOSED SUPPLY OF MURRAM IN LANETUMOJA WARD.	276,500
970	The Nest Boutique	7205	2022/23	Conference facility	280,000.00
971	Lake Naivasha Cresent Camp Limited	11086	7-Mar-24	CONFERENCE SERVICES FOR BOARD MEMBERS DURING SHORTLISTING EXERCISE FROM 11-15 MARCH, 2024	280,000.00
972	JAMII TELCOM			PROVISION OF INTERNET (WIFI) TO THE DEPARTMENT OF WEENR	280,140.00
973	Kein Medical Suppliers		2021-2022		280,400.00
974	Barnea General Stores & Suppliers		2021-2022		280,738.00
975	Intrapid Medical Suppliers Ltd	1318	2021-2022	Being payment for the supply of Supply Of Medical Drugs	282,900.00

976	WANGARIRA SMART ESTBALISHMENT	190	2023.24	BEING PAYMENT FOR THE SUPPLY OF ADVERTISING CATALOGUE	283,500.00
977	Breumacha Enterprises		2021-2022		284,250.00
978	ELITE GREAT VENTURES LIMITED		TAXES	PAYMENT FOR TARMACKING OF ELBURGON HOSPITAL ROAD IN ELBURGON WARD	285,031.20
979	Dawama Delivery Limited		2021-2022		286,120.00
980	Three Ninety Enreprises Limited		2021-2022		286,200.00
981	Surgibone Supplies		2021-2022		287,150.00
982	ICT AUTHORITY	9009	16/04/2024	BEING PAYMENT FOR CONFERENCE FEE FOR 4 DAYS FOR 3 PAX WHILE ATTENDING THE CONNECTED AFRICA SUMMIT 2024 CAS24 FROM 21ST TO 25TH APRIL 2024 AT UHURU GARDENS NAIROBI	288,000.00
983	Milkom Entreprises		2021-2022		288,279.00
984	Biofit Diagnostics		2021-2022		289,000.00
985	Combined Orthopaedic Effort		2021-2022		290,000.00
986	ASUNDA MOTORS	CGN/Q/MOALF/003/2023-2024	5/9/2024	Repair ,Service and maintenance of motor vehicle for the department	290,150.00
987	Kein Medical Suppliers	1591	2021-2022	Being payment for the supply of Supply Of Medical Drugs	290,190.00
988	ELZASS ENTERPRISES	69401	5/26/2024	BEING PAYMENT TO ELZASS ENTERPRISES FOR THE SUPPLY AND DELIVERY OF BRANDED ENVELOPES A4, SHARP POINTED BIRO PENS, SPRING FILES, PRINTING PAPER INV NO. 051, LPO NO. 69401	290,370.00
989	AGRICULTURAL TRAINING CENTRE			Provision of catering services for officers for the DOALF from 7th -10th March 2022	291,000.00
990	MILELE RESORT NAKURU		13/06/2024	CONFERENCE SERVICES	291,000.00
991	Blessed One Company Ltd			Being payment for the supply of assorted stationary	292,100.00
992	Virine Company		2021-2022		292,875.00
993	AGRICULTURAL TRAINING CENTRE NAKURU	12467	16/01/2024	CONFERENCE SERVICES	293,000.00
994	Milkom Enterprises		2021-2022		294,074.00
995	Dawama Delivery Limited		2021-2022		294,982.00
996	Antrac Healthcare Ltd		2021-2022		296,000.00
997	MICA		2022-2023	Being payment for the supply of drugs	296,078.00
998	MARIMAYA INVESTMENTS LTD	39208	1/6/2023	General office supply	296,500.00
999	Intrapid Medical Suppliers		2021-2022		296,500.00
1000	Breumacha Enterprises		2021-2022		297,440.00
1001	Intrapid Medical Suppliers Ltd	1329	2021-2022	Being payment for the supply of Supply Of Medical Drugs	297,840.00

1002	NDUNGLEEH GENERAL PRINTERS AND SUPPLIES LIMITED		2/5/2024	BEING PAYMENT FOR THE SUPPLY OF PRINTED SATIONERY TO PGH NAKURU	298,000.00
1003	HOTEL WATERBUCK LIMITED	-	-	BEING PAYMENT FOR THE PROVISION OF LUNCHEON FOR 150 PAX @ 2000 PER PERSON FOR 1 DAY DURING LAUNCH OF BURSARY BY HER EXCELLENCY THE GOVERNOR	300,000.00
1004	KINAMBA EVANS ENTERPRISES	39291	6/26/2023	Supply and delivery of fuels (Diesel)	300,000.00
1005	WANGARIRA SMART ESTABLISHMENT	39298		SUPPLY OF ROLL UP BANNERS,TIE DROPS AND FLIERS	300,000.00
1006	WATERBUCK HOTEL		2022-2023	Being payment for supply of conference packages	300,000.00
1007	WATERBUCK HOTEL		2022-2023	Being Payment Forconference Package For 40 Pax From 22/08/2022 To 24/08/2022	300,000.00
1008	Savij Limited		2021-2022		300,000.00
1009	Intrapid Medical Suppliers		2021-2022		300,000.00
1010	Gerden Enterprises		2021-2022		300,000.00
1011	Smartmake Ltd		2021-2022		300,000.00
1012	Kein Medical Supplies		2021-2022		301,500.00
1013	LEGIT HEALTH CARE LTD		2022-2023	Being payment for the supply of lab materials and reagents	301,750.00
1014	KASFRA EAST AFRICA	017	2022-2023	Being Payment For The Supply Of Food Stuffs	302,144.00
1015	Bioquest Kenya Ltd		2021-2022		302,900.00
1016	Microvision Enterprises Ltd		2021-2022		302,954.00
1017	Barnea General Stores & Suppliers		2021-2022		303,120.00
1018	POE BOY			Being payment for offering garage services	303,400.00
1019	MASTERPRICE SUPPLIERS LIMITED		TAXES	PAYMENT FOR REHABILITATION OF MOLO TOWN ACCESS ROAD(INSTALLATION OF 1NO.30M HIGHMAST FLOODLIGHTS AT MOLO BUS STAGE AND BOLARDS IN MOLO WARD	303,598.30
1020	Three Ninety Enterprises Limited		2021-2022		303,600.00
1021	Basani Agencies		2021-2022		303,720.00
1022	Barnea General Stores		2021-2022		303,720.00
1023	Veteran Pharmaceuticals Ltd		2021-2022		304,550.00
1024	Veteran Pharmaceuticals Ltd		2021-2022		304,550.00
1025	Intrapid Medical Suppliers		2021-2022		305,000.00
1026	CENANE ENTERPRISE LIMITED		11/16/2023	BEING PAYMENT FOR THE SUPPLY OF CLEANSING MATERIAL TO PGH NAKURU	305,000.00

1027	PLUTOCRAT VENTURES LIMITED		2/5/2024	BEING PAYMENT FOR THE SUPPLY OF PRINTED SATIONERY TO PGH NAKURU	305,000.00
1028	JIMSHAH AND SONS K LIMITED		TAXES	PAYMENT FOR ROUTINE MAINTENANCE AND SPOT IMPROVEMENT OF GACHARAGE - TEMYOTA SECONDARY -TEMYOTA DEB AND CONSTRUCTION OF BOSIRE ROAD BOX CULVERT IN NYOTA WARD	305,903.75
1029	Leadman Solution Limited		2021-2022		306,366.00
1030	Virine		2021-2022		306,750.00
1031	Breumacha Enterprises		2021-2022		309,440.00
1032	Hewa Tele		2021-2022		309,500.00
1033	Veteran Pharmaceuticals Ltd		2021-2022		309,500.00
1034	Dawama Delivery Ltd		2021-2022		309,506.50
1035	Dcm Investment Ltd		2021-2022		310,000.00
1036	HYLISE HOTEL	5774	2021/2022	CONFERENCE FACILITIES	310,250.00
1037	AFRICAN TOUCH SAFARIS LTD	06760	6/24/2022	Being payment of Booking Air ticket from Nairobi to Warsaw, Poland for Sammy Munga -Administrator Lands who attended the Eleven Session of World Urban Forum(wuf110) at Katowice, Poland from 26th-30th June, 2022. Cancellation of flight for JudyLeah Gthoni Waihenya to Warsaw, Poland.	311,280.00
1038	CALITA MERCHANTS		2022-2023	Being Payment Of Baggage Transport Claim	311,900.00
1039	Calita Merchants		2021-2022		311,900.00
1040	MEDSERV AFRICA LIMITED		2/5/2024	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	311,910.00
1041	Barnea General Stores		2021-2022		312,142.00
1042	Barnea General Stores & Suppliers		2021-2022		312,736.00
1043	Antrac Healthcare Ltd		2021-2022		313,250.00
1044	NSSF		9/2/2024	BEING PAYMENT OF NSSF DEDUCTIONS FOR THE MONTH OF FEBRUARY 2024	313,448.65
1045	SUZYLINKS ENTERPRISE	24269	FY 2021/2022	SUPPLY AND DELIVERY OF ITEMS INTERNATIONAL WOMENS DAY	314,900.00
1046	THE NEST BOUTIQUE HOTEL NAIVASHA	6524	17/01/2022	CONFERENCE FACILITIES	315,000.00
1047	CIDER COLLECTIONS	56647	31/5/2024	SUPPLY AND DELIVERY OF CEREMONIAL T SHIRTS DURING USHIRIKA DAY 2024	315,000.00
1048	Elana Emporium		2021-2022		315,000.00
1049	Goose Butchery		2021/2022		316,200.00

1050	Antarc	854	2021-2022	Being payment for the supply of Supply Of Medical Drugs	316,500.00
1051	SAMCOM SUPPLIERS	037	2/8/2024	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONARIES	316,500.00
1052	NSSF		2023.24	BEING PAYMENT OF NSSF DEDUCTIONS FOR THE MONTH OF MARCH 2024	317,768.65
1053	Microvision Enterprises Ltd		2021-2022		317,903.00
1054	Elementaita Pharmaceuticals		2021-2022		318,000.00
1055	Barnea General Stores & Suppliers		2021-2022		318,240.00
1056	Microvision Enterprises Ltd		2021-2022		318,322.00
1057	Josaco Enterprise		2021-2022		318,400.00
1058	JOHNY DOMESTIC GOOD ENTERPRISES	010	11/1/2023	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF FOOD STUFF	318,610.00
1059	Goose Butchery		2021/2022		319,078.00
1060	Breumacha Enterprises		2021-2022		319,440.00
1061	Barnea General Stores		2021-2022		319,522.00
1062	M/S COMMITTED MOVERS LTD	54658	2022/23	PAYMENT FOR SUPPLY OF FUEL AND LUBRICANTS	320,000.00
1063	M/S SOFIA TRAVELS AND CARGO LIMITED	2020/2021		Being Payment for the Provision of Air Ticket Service to the Department of ICT and Education	320,000.00
1064	LAKE NAKURU LODGE	11087	20-Mar-24	BEING PAYMENT FOR CONFERENCE SERVICES DURING SHORTLISTING EXERCISE FOR ADVERTISED POSITIONS ON 25-28 MARCH 2024 AND 2-5 APRIL, 2024 LSO 11087 INV APRIL8BC2024	320,000.00
1065	Elementaita Pharmaceuticals Ltd		2021-2022		320,000.00
1066	NSSF		13/5/2024	BEING PAYMENT OF NSSF DEDUCTIONS FOR THE MONTH OFMAY 2024	320,558.04
1067	Kein Medical Suppliers		2021-2022		321,100.00
1068	M/S ARISE N MOVE LIMITED		1/5/2024	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF FOOD STUFF	321,600.00
1069	Breumacha Enterprises		2021-2022		322,080.00
1070	Antrac Healthcare Ltd		2021-2022		323,300.00
1071	Breumacha Enterprises		2021-2022		328,240.00
1072	KENYA POWER		2022-2023	Being payment for the supply of electricity	329,000.00
1073	MARIMAYA INVESTMENTS LIMITED	62319	28/09/2023	SUPPLY OF DONATIONS	329,358.00
1074	Great Rift General Merchant		2021-2022	Being payment for the supply of Maintenance Of Building	330,324.00
1075	Riconets Ventures Ltd		2021-2022		331,600.00

1076	Osteomed Limited		2021-2022		332,000.00
1077	Hylise hotel	748	2022/2023	catering and conference facility cidp	332,500.00
1078	Josaco Enterprises		2021-2022		332,500.00
1079	Breumacha Enterprises		2021-2022		333,520.00
1080	SWITCH GLOBAL KENYA LTD	3560	2021/2022	MAINTENANCE OF MOTOR VEHICLE	335,200.00
1081	SILVERSCOPE LIMITED		TAXES	PAYMENT FOR TARMACKING OF SALGAA SHOPPING CENTER ACCESS ROADS IN MOSOP WARD	335,575.35
1082	Antrac Healthcare Ltd		2021-2022		335,800.00
1083	BURAHA ZENONI LIMITED	11673	15/05/2024	PAYMENT FOR A FULL DAY CONFERENCE FACILITY	336,000.00
1084	HOTEL HYLISE		FY 2021/2022	BEING PAYMENT FOR PROVISION OF CATERING SERVICES	336,000.00
1085	Antarc Healthcare Ltd		2021-2022		336,900.00
1086	M/S IMPROMPTU GLOBAL LTD			SUPPLY AND DELIVERY OF REFLECTOR JACKETS FOR IMARISHA BARABARA PROGRAM	338,500.00
1087	Barnea General Stores & Suppliers		2021-2022		339,440.00
1088	Kein Medical Suppliers	2188	2021-2022	Being payment for the supply of Supply Of Medical Drugs	339,984.00
1089	Kingscom Enterprise		2021-2022		340,000.00
1090	Brighton Pharmaceuticals Ltd		2021-2022		340,500.00
1091	Barnea General Stores		2021-2022		340,860.00
1092	NATION MEDIA GROUP	-	-	BEING PAYMENT FOR TRAINING FEE FOR 3 PAX @ 116,000 FOR ONE ZIPPORAH WAMBUI,CATHERINE CHANGWONY AND LEONARD KIRUI WHILE ATTENDING NATION DIGITAL SUMMIT CONFERENCE HELD AT SAWELA LODGE,NAIVASHA FROM 21ST FEBRUARY 2024 TO 23RD FEBRUARY 2024.	342,000.00
1093	Intrapid Medical Suppliers Ltd	1330	2021-2022	Being payment for the supply of Supply Of Medical Drugs	342,468.00
1094	BIOQUEST		2022-2023	Being Payment For Professional Opinion Full Day Conference	342,560.00
1095	Bioquest		2021-2022		342,560.00
1096	Allmed Medical Suppliers Ltd		2021-2022		343,200.00
1097	Intrapid Medical Suppliers		2021-2022		343,400.00
1098	SUNEM ENTERPRISES LTD	614/615/616/617/618	11/8/2023	BEING PAYMENT FOR THE SERVICING AND MAINTENANCE OF MOTOR VEHICLES AS PER THE ATTACHED LPOS/INVOICES	343,621.00
1099	Virine Company		2021-2022		344,250.00

1100	Antarc	861	2021-2022	Being payment for the supply of Supply Of Medical Drugs	344,640.00
1101	Vetreran Pharm		2021-2022		345,500.00
1102	GREAT RIF GENERAL MERCHANT	37605 &37604	22-May-23	PAYMENT FOR SUPPLY OF TONNERS, FILES & BIROS	346,110.00
1103	KINGS And Queens			Being payment for theSupply Of Medical Drugs	347,500
1104	Josaco Enterprises		2021-2022		347,636.00
1105	Elementaita Pharmaceuticals Ltd		2021-2022		348,000.00
1106	Three Ninety Enreprises Limited		2021-2022		348,000.00
1107	Crown Healthcare		2021-2022		348,156.00
1108	Josaco Enterprise		2021-2022		348,800.00
1109	Josaco Enterprise		2021-2022		348,800.00
1110	ATHIRI GENERAL SUPPLIERS	09986	9/4/2024	PARTITIONING OF PAYROLL OFFICE	349,200.00
1111	Em Hech Investments Limited	11258	6/30/2024	BEING PAYMENT FOR THE REPAIR AND MAINTENANCE OF ABLUTION FACILITIES AND OFFICES AT NAIVASHA MUNICIPAL BOARD HQ AND NAIVASHA MUNICIPAL PARK	349,555.00
1112	SUNEM ENTERPRISES LIMITED		10/2/2024	MAINTENANCE OF MOTOR VEHICLES	351,000.00
1113	Poe Boy Services Limited			Being payment for offering garage services	352,500.00
1114	Elementaita Pharmaceuticals Ltd		2021-2022		352,740.00
1115	Petkim Ventures		2021-2022		354,500.00
1116	M/S ELITE GREAT VENTURES	CGN/RTPW/KRB/446/2020-2021	2634	BEING PAYMENT CERTIFICATE NO.2 FOR PROPOSED TARMACKING OF ELBURGON HOSPITAL ROAD IN ELBURGON WARD MOLO COUNTY.	355,595.00
1117	JOY BRIDGE INVESTMENT LTD	57741		SUPPLY AND DELIVERY OF 2 PRINTERS,2 WATER DISPENSERS AND 1 REFRIGERATOR	355,990.00
1118	Telescope Medical Technologies		2021-2022		356,500.00
1119	Ruaraka Marketing Limited		2021-2022		357,360.00
1120	Petkan Enterprises		2021-2022		358,250.00
1121	SANEL LOUNGE		17/05/2024	CONFERENCE SERVICES	359,700.00
1122	KENYA SCHOOL OF GOVERNMENT		2023/24	BEING PAYMENT FOR SENIOR MANAGEMENT COURSE	360,000.00
1123	Elementaita Pharmaceuticals Ltd		2021-2022		360,000.00
1124	Astoninan Medical Suppliers Limited		2021-2022		360,000.00
1125	ASUNDA MOTORS	CGN/Q/MOALF/004/2023-2024	5/9/2024	Repair of two patrol boats and three 40 horse power Yamaha out board engines for lake naivasha	361,980.00
1126	RODI,OREGE&CO			PURCHASE OF LAND(BAHATI/BAHATI BLOCK 1/4668,1/4669,1/14670)BETWEEN JANE WANGARI AND CGN(5,200,000)	363080

1127	ZEN PHARMS		2022-2023	Being payment for the supply of non-pharms	364,997.00
1128	Three Ninety Enterprises Limited		2021-2022		365,000.00
1129	Medix East Africa Limited		2021-2022		365,000.00
1130	Josaco Enterprise		2021-2022		367,900.00
1131	AGRICULTURAL TRAINING CENTRE			Provision of catering services for officers for the DOALF from 12th -15th January 2021	369,000.00
1132	Virine Company		2021-2022		369,000.00
1133	Medigate Systems Enterprises		2021-2022		369,000.00
1134	Barnea General Stores & Suppliers		2021-2022		371,809.00
1135	ASTONIAN MEDICAL SUPPLIERS			Supply of medical drugs	372,500.00
1136	Astonian Medical Suppliers		2021-2022		372,500.00
1137	Great Rift General Merchant Limited	56156	2/1/2024	BEING PAYMENT FOR SUPPLY AND DELIVERY OF WINDOWS OPERATING SYSTEMS,MICROSOFT OFFICE AND ANTIVIRUSES TO NAKURU CITY.	372,600.00
1138	Chem-Labs Limited		2021-2022		373,160.00
1139	Barnea General Stores & Suppliers		2021-2022		374,121.00
1140	VETERAN PHARMACEUTICALS	1021210	2022-2023	Being Payment For The Supply Of Medical Drugs	374,940.00
1141	JOY BRIDGE INVESTMENT LTD	69361	26/04/2024	SUPPLY AND DELIVERY OF PRINTERS	375,000.00
1142	THE ALPS HOTEL	5765	5/4/2022	CONFERENCE FACILITIES	375,000.00
1143	AAR INSURANCE KENYA LTD	11766	7-May-24	BEING SECOND PART PAYMENT OF MEDICAL INSURANCE COVER FOR BOARD MEMBERS FOR THE YEAR STARTING 11 APRIL, 2024 TO 10TH APRIL 2025. LSO 11766 INV NO.AAR-INV-OSBCGK-240424. BAL.318,669	375,000.00
1144	CARETECH MEDICAL LIMITED 24374		2022-2023	Being Payment For The Supply Of Medical Drugs	375,000.00
1145	Astonia Medical Supplies		2021-2022		375,600.00
1146	Celitech Supplies Ltd		2021-2022		375,750.00
1147	Antarc	870	2021-2022	Being payment for the supply of Supply Of Medical Drugs	376,800.00
1148	ATHIRI GENERAL SUPPLIERS	09985	9/4/2024	PARTITIONING OF HUMAN RESOURCE OFFICE	377,260.00
1149	Bliss Events		2021-2022	supply of cctv equipments	378,500.00
1150	NATION MEDIA GROUP LIMITED	10596	19/01/2024	PAYMENT FOR HALF PAGE ADVERT ON CRSP 2024 & MTEF BUDGET 24/25	379,320.00
1151	NATION MEDIA GROUP			ADVERTISEMENT	379,320.00
1152	SANEL LOUNGE	09997	18/04/2024	CONFERENCE SERVICES	379,500.00
1153	M/S SAFARICOM PLC	DIRECT ORDER	LPO 58403	BEING PAYMENT FOR SUPPLY OF 2NO. MOBILE PHONES	379,998.00

1154	Antarc	852	2021-2022	Being payment for the Supply Of Medical Drugs	380,700.00
1155	Barnea General Stores & Suppliers		2021-2022		381,247.00
1156	Basani Agencies		2021-2022		381,600.00
1157	Barnea General Stores & Suppliers		2021-2022		382,534.00
1158	Kings And Queens Supplies		2021-2022		385,180.00
1159	Chanju Investments		2021-2022		385,417.00
1160	INFINITE LOGIC	5760/3549	5/14/2022	MAINTAINANCE OF M/VEHICLES	385,700.00
1161	Kein Medical Suppliers		2021-2022		386,600.00
1162	Kein Medical Suppliers		2021-2022		386,600.00
1163	Three Ninety Enterprises Limited		2021-2022		388,500.00
1164	Three Ninety Enterprises Limited		2021-2022		388,800.00
1165	HYLISE HOTEL	5773	11/8/2022	CONFERENCE FACILITIES	390,000.00
1166	SMARTMAKE LTD		2022-2023	Being Payment Of Transporty While Facilitating Miycn Training	390,000.00
1167	Smartmake Ltd		2021-2022		390,000.00
1168	Milkom Entreprises		2021-2022		390,000.00
1169	AGRICULTURE TRAINING CENTRE	8926/8931/8936	15/5/5023	CONFERENCE FACILITIES	391,050.00
1170	FLYMAMA INVESTMENT LIMITED	007	6/2/2023	BEING PAYMENT FOR THE SUPPLY OF CLEANING MATERIAL AND DETERGENTS	391,629.00
1171	Double Supplies		2021-2022		394,000.00
1172	FLOWAK MERCHANTS	008,'010	2022-2023	Being Payment For The Supply Of Food Stuffs	394,149.00
1173	Savij Limited		2021-2022		395,000.00
1174	Kein Medical Supplies		2021-2022		395,500.00
1175	IDEAL DYNAMIC INVESTMENT LIMITED NAKURU	665	2022/23	PAYMENT FOR CLEANING SERVICES AT MENENGAI SOCIAL HALL	396,000.00
1176	Three Ninety Enterprises Limited		2021-2022		396,500.00
1177	Safrara Supplies		2021-2022		399,000.00
1178	Kein Medical Suppliers		2021-2022		399,100.00
1179	Veteran Pharmaceuticals Ltd		2021-2022		399,784.00
1180	Medigates Systems Enterprise		2021-2022		400,000.00
1181	Medigates Systems Enterprise		2021-2022		400,000.00
1182	Frestemic Investments		2021-2022		400,000.00
1183	Frestemic Investments		2021-2022		400,000.00
1184	Blessed One Company Ltd		2021-2022		400,000.00
1185	Lantex Skyway		2021-2022		400,000.00
1186	SAI PHARMACEUTICALS KENYA LIMITED	INV040070	2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	401,800.00

1187	Kein Medical Suppliers		2021-2022		401,900.00
1188	Veteran Pharmaceuticals Ltd		2021-2022		401,900.00
1189	PEYWAN TRADING COMPANY	111	7/16/2023	BEING PAYMENT FOR THE SUPPLING OF NON-PHARMACEUTICALS	404,000.00
1190	Allmed Medical Suppliers Ltd		2021-2022		404,880.00
1191	EAGLEMED TECHNOLOGIES		9/14/2023	BEING PAYMENT FOR THR REPAIR AND SERVICING OF ANAESTHETIC MACHINE IN PGH	406,000.00
1192	SUNEM ENTERPRISES LTD	383	12/7/2022	BEING PAYMENT FOR THE SERVICING OF 32CG204A LAND CRUISER(AMBULANCE RONGAI SUB COUNTY) AS PER THE ATTACHED LPOS/INVOICE	407,156.00
1193	Sai Pharmaceuticals Limited		2021-2022		407,500.00
1194	JOY BRIDGE INVESTMENT LTD	69381	27/05/2024	SUPPLY AND DELIVERY OF 3 PRINTERS AND 1 WATER DISPENSER	407,995.00
1195	Allmed Medical Supplies Ltd		2021-2022		409,200.00
1196	ATHIRI GENERAL SUPPLIERS	62406	30/05/2024	SUPPLY AND DELIVERY OF REDIAL TYRES	410,000.00
1197	Astonian Medical Suppliers Limited		2021-2022		410,100.00
1198	Precious Life Chemist		2021-2022		411,100.00
1199	SUNEM ENTERPRISES		2022-2023	Being Payment For Servicing Of 32CG204A Ambulance For Rongai Sub-County	414,300.00
1200	Leadman Solution Limited		2021-2022		415,335.00
1201	Kein Medical Suppliers		2021-2022		415,900.00
1202	Highridge Pharmaceuticals Ltd		2021-2022		416,657.00
1203	RUNISAR ENTERPRISES LTD	019	24/5/2023	Supply of Cleaning materials	418,500.00
1204	Happenwell Enterprises	002	20/6/2023	Supply of Cleaning materials	418,500.00
1205	Microbiology E.A.Ltd		2021-2022		418,840.00
1206	Astonian Medical Suppliers Limited		2021-2022		419,350.00
1207	Palney Engineering & Supplies		2021-2022		420,000.00
1208	Josaco Enterprises		2021-2022		421,121.00
1209	Barnea General Stores & Suppliers		2021-2022		421,156.00
1210	Elementaita Pharmaceuticals Ltd		2021-2022		422,500.00
1211	Bright Diadnostic Limited		2021-2022		424,000.00
1212	MIGAN GRAPHICS	1643	2023.24	BEING PAYMENT FOR THE SUPPLY OF PRINTING DOCUMENTS	425,000.00
1213	Crater Enterprises And Supplies Ltd		2021-2022		425,200.00
1214	Sotimaging Africa Limited	001	2021-2022	Being payment for the supply of X-Ray	426,269.00
1215	Intrapid Medical Suppliers Ltd	1325	2021-2022	Being payment for the supply of Supply Of Medical Drugs	426,600.00
1216	Antrac Healthcare Ltd		2021-2022		427,500.00

1217	Veteran Pharmaceuticals Limited		2021-2022		430,500.00
1218	Willpo Solutions Limited		2021-2022		430,908.00
1219	Goose Butchery		2021/2022		431,310.00
1220	Kein Medical Supplies		2021-2022		434,000.00
1221	Hadley Green Ltd		2021-2022		434,800.00
1222	Milkom Enterprises		2021-2022		435,647.00
1223	Kimao		2021-2022		436,000.00
1224	Astonian Medical Suppliers Ltd	278	2021-2022	Being payment for the supply of Supply Of Non Pharms	437,670.00
1225	Unisel Pharma K.Ltd		2021-2022	Being payment for the supply of Supply Of Medical Drugs	440,000.00
1226	Chem-Labs Limited		2021-2022		440,040.00
1227	KEMSA		2022-2023	being payment for the supply of drugs	440,385.00
1228	Veteran Pharmaceuticals Limited		2021-2022		440,500.00
1229	INFINITE LOGIC BUSINESS SOLUTIONS LIMITED	09937	20/06/2024	MAINTAINANCE OF M/VEHICLES	442,300.00
1230	Astonia Medical Supplies		2021-2022		444,400.00
1231	Medix East Africa		2021-2022		445,205.00
1232	Kein Medical Supplies		2021-2022		445,250.00
1233	Em Hech Investments Limited			Being payment for adverts and awareness and publicity	448,100.00
1234	VIVO ENERGY	494/2024	5/6/2024	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF FUEL TO PGH	449,999.00
1235	LAKE NAIVASHA CRESCENT CAMP	8940		CONFERENCE FACILITIES	450,000.00
1236	HYLISE HOTEL	1278	27/10/2021	CONFERENCE FACILITIES	450,000.00
1237	DYMA ENERGY		2022-2023	Being payment for the supply of refine fuel	450,000.00
1238	Veteran Pharmaceuticals Limited		2021-2022		451,000.00
1239	VIVO ENERGY	493/2024	5/16/2024	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF FUEL TO PGH	454,470.00
1240	ASTORIAN GRAND HOTEL LTD	7779		FULL DAY CONFERENCE FACILITIES FOR 13PAX AT 3500 FOR 10 DAYS	455,000.00
1241	Elementaita Pharmaceuticals		2021-2022		456,000.00
1242	Josaco Enterprise		2021-2022		458,800.00
1243	Basani Agencies		2021-2022		459,000.00
1244	PROMAX GENERAL SUPPLIERS		06.06.2023	Supply and delivery of tyres for the department	460,000.00
1245	Elementaita Pharmaceuticals Ltd		2021-2022		460,000.00
1246	Astonia Medical Supplies		2021-2022		460,100.00
1247	Double E supplies			Being supply of Non pharms.	461,000
1248	Leadman Solution Limited		2021-2022		461,844.00

1249	BERTHROTHY SUPPLIES		7/26/2023	BEING PAYMENT FOR THE REPAIR AND SERVICING OF WATER DISTILLER AT PGH	464,000.00
1250	Astonian Medical Suppliers Limited		2021-2022		467,000.00
1251	M/S GITHIORO HIGHLAND CONTRACTORS LTD	CGN/RTPW/ONT/010/2021-2022(B)	NO PO	BEING PAYMENT CERTIFICATE NO.1 FOR PROPOSED IMPROVEMENT/CULVERTING OF TEE TRADING CENTER TO GASHUMA TRADING CENTER AND MUNANDA-KIAMBOGO MUTHAITE ROAD ELEMENMTAITA WARD GILGILG SUB COUNTY	467,432.30
1252	SPLINCOR COMPANY LIMITED		16/11/2023	SUPPLY AND DELIVERY OF BULF LPG GAS	468,000.00
1253	Kein Medical Supplies		2021-2022		468,000.00
1254	ALICE KERING		2020/2021	FOREIGN TRAVEL	468,391.00
1255	Astoninan Medical Suppliers Limited		2021-2022		468,740.00
1256	ISABELLA MAKORI		2020/2021	FOREIGN TRAVEL	468,931.00
1257	Veteran Pharmaceuticals Limited		2021-2022		470,000.00
1258	Twelve Thirteen Enterprises Limited		2021-2022		470,388.00
1259	Three Ninety Enreprises Limited		2021-2022		471,600.00
1260	Twelve Thirteen Enterprises Limited		2021-2022		472,332.00
1261	EXPLODE INVESTMENT LTD	54664	2022/23	BEING PAYMENT FOR SUPPLY AND DELIVER OF YOUTH EMPOWERMENT ITEMS	475,000.00
1262	JAICHI MOTORS	29	2022-2023	Being Payment For Servicing And Repair Of motor vehicles Various Motor Vehicles	477,130.00
1263	THE NEST BOUTIQUE HOTEL NAIVASHA	6523	27/01/2022	CONFERENCE FACILITIES	480,000.00
1264	Bright Diagnostic Limited	511	2021-2022	repair and servicing of dental chair at pgh nakuru	480,000.00
1265	Lantex Skyways Solution		2021-2022		480,000.00
1266	CHIBON SUPPLIES	104/101	3/21/2024	BEING PAYMENT FOR THE SUPPLY OF TYRES	480,000.00
1267	Wimos Solutions		2021/2022		482,000.00
1268	Haimay Builders And Contractors Limited		2021-2022		482,000.00
1269	Blessed One Company Ltd		2021-2022		482,000.00
1270	DOUBLE E supplies			Being payment and supplies of surgical Ppes	482,000
1271	NANKA VENTURES			SUPPLY OF REUSABLE GOWNS	482,000.00

1272	Intrapid Medical Suppliers		2021-2022		486,500.00
1273	Kein Medical Suppliers		2021-2022		489,000.00
1274	KEMSA	81798	2/12/2024	BEING PAYMENT FOR THE SUPPLY OF VACCINES	489,600.00
1275	LAKE NAIVASHA CRESCENT CAMP	6530	23/2/2023	CONFERENCE FACILITIES	490,000.00
1276	MARIMAYA INVESTMENTS	86	2023.24	BEING PAYMENT FOR THE PROPOSED WATER CONNECTION AND PURCHASE OF WATER TANK AT KIWAMU DISPENSARY IN DUNDORI WARD	490,100.00
1277	M/S ARDENT LOGISTICS		2022/23	SUPPLY AND DELIVERY OF BRANDED POLO T-SHIRTS	491,765.00
1278	TRENDSTONE INVESTMENT LIMITED	005	2022-2023	BEING PAYMENT FOR THE SUPPLY OF BED SPREADS	493,750.00
1279	Trendstone Investment Limited	005	2021-2022	SUPPLY OF BED SPREADS TO PGH NAKURU	493,750.00
1280	Elementaita Pharmaceuticals Ltd		2021-2022		493,800.00
1281	Intrapid Medical Suppliers		2021-2022		493,800.00
1282	Pakidhe Enterprises		2021-2022		494,500.00
1283	Astonian Medical Suppliers Limited		2021-2022		495,250.00
1284	Ruaraka Marketing Limited		2021-2022		497,000.00
1285	MACTON GENERAL SUPPLIES LTD		2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF GYM EQUIPMENTS FOR SHABAB WARD NAKURU WEST	497,836.00
1286	Veteran Pharmaceuticals Limited		2021-2022		498,500.00
1287	Three Ninety Enterprises Limited		2021-2022		499,200.00
1288	CRATER ENTERPRISE AND SUPPLIES		FY 2021/2022	BEING PAYMENT FOR PROVISION OF CATERING SERVICES	500,000.00
1289	M/S CRATER ENTERPRISES	01823	2022/23	BEING PAYMENT FOR PROVISION OF CATERING SERVICES	500,000.00
1290	GENERICS AFRICA	10371796	2022-2023	Being Payment For The Supply Of Medical Drugs	500,000.00
1291	Surgibone Suppliers		2021-2022		500,000.00
1292	Petrellyne General Supplies		2021-2022	supply of sanitary items	500,000.00
1293	Teleflex		2021-2022		500,000.00
1294	Josh Mark Investment		2021-2022		500,000.00
1295	INFOCREST VLIMITED		2022-2023	Being Payment For The Supply Of Non Pharms	500,000.00
1296	M/S EM HECH INVESTMENTS LTD			BEING PAYMENT FOR SUPPLY AND DELIVERY OF LAPTOPS AND MOBILE PHONES IN THE DEPARTMENT OF ROADS.	503,000.00
1297	SAFARICOM PLC		3/19/2024	BEING PAYMENT FOR THE SUPPLY OF AIRTIME	503,000.00

1298	Kein Medical Suppliers		2021-2022		504,000.00
1299	Intrapid Medical Suppliers		2021-2022		505,000.00
1300	Antrac Healthcare Ltd		2021-2022		505,680.00
1301	Antarc Healthcare Ltd		2021-2022		507,500.00
1302	ARISE N MOVE LTD	203	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	508,900.00
1303	Antrac Healthcare Ltd		2021-2022		509,800.00
1304	TRUE AXIS	064	5/29/2023	BEING PAYMENT FOR THE SUPPLY OF PSYCHIARY ,RIPPLE AND STANADARD MATTRESS	510,000.00
1305	DOUBLE E SUPPLIES		3/6/2024	BEING PAYMENT FOR THE PROVISION OF EVENT MANAGEMENT AND OUTSIDE CATERING SERVICES	511,000.00
1306	PHILIP SIGEI		2022-2023	Being payment for the supply of milk	512,000.00
1307	GUMTREE SOLUTIONS	5084	2021/2022	provision of service and equipments during team building	514,000.00
1308	Elementaita Pharmaceuticals Ltd		2021-2022		515,500.00
1309	AGRICULTURAL TRAINING CENTRE			Provision of catering services for officers for the DOALF from 10th-12th and 15th-17th may 2023	516,000.00
1310	Soti Imaging		2021-2022		517,500.00
1311	Medbliss Enterprises		2021-2022		520,000.00
1312	Medix East Africa Limited		2021-2022		524,000.00
1313	Intrapid Medical Suppliers Ltd	1312	2021-2022	Being payment for the supply of Supply Of Medical Drugs	525,060.00
1314	Milkom Enterprises		2021-2022		526,417.00
1315	MICA PHARMACEUTICALS		2022-2023	Being Payment For The Supply Of Medical Drugs	527,100.00
1316	Smartmake Ltd		2021-2022		527,500.00
1317	Kingscom Enterprise		2021-2022		527,500.00
1318	Josaco Enterprise		2021-2022		532,600.00
1319	BERTROTHY SUPPLIES	069	2/8/2024	BEING PAYMENT FOR MAINTENANCE OF EQUIPMENT	533,200.00
1320	Basani Agencies		2021-2022		537,000.00
1321	Intrapid Medical Suppliers		2021-2022		539,500.00
1322	Barnea General Stores & Suppliers		2021-2022		539,685.00
1323	DORSHAQ LIMITED	62376	5/2/2024	SUPPLY OF MOTOR VEHICLES TYRES	540,000.00
1324	Astonian Medical Suppliers Limited		2021-2022		540,000.00
1325	Astonia Medical Supplies		2021-2022		540,900.00
1326	Kein Medical Suppliers		2021-2022		541,050.00
1327	Astonian Medical Suppliers Limited		2021-2022		544,000.00
1328	Savij Limited		2021-2022		545,000.00

1329	NATION MEDIA GROUP LIMITED	-	44841	FACILITATION OF AIRING OF NAKURU COUNTY DOCUMENTARY ON 16TH JULY, 2022	546,000.00
1330	Dyna Services		2021-2022		547,000.00
1331	Smartmake Ltd		2021-2022		548,750.00
1332	Elana Emporium		2021-2022		548,750.00
1333	MEDSERV AFRICA LIMITED		2/5/2024	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	548,950.00
1334	Soti Imaging		2021-2022		549,500.00
1335	Highridge Pharmaceuticals Ltd		2021-2022		550,000.00
1336	Prosperum Pharmaceuticals		2021-2022		550,000.00
1337	Antrac Healthcare Ltd		2021-2022		552,700.00
1338	Basani Agencies		2021-2022		554,450.00
1339	Milkom Enterprises		2021-2022		559,726.00
1340	KIEMO HOLDINGS LIMITED		12/13/2023	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF CLEANING MATERIALS AND DISINFECTANTS	562,000.00
1341	SUZY LINKS ENTERPRISES	24523	2022/23	being payment for supply of food items for Alms house-social services	565,600.00
1342	IORA ENTERPRISES	017	5/8/2024	BEING PAYMENT FOR THE SUPPLY OF SANITARY AND CLEANING MATERIAL	569,400.00
1343	Savij Limited		2021-2022		570,000.00
1344	M/S ESERIANI HOTEL	-	-	BEING PAYMENT FOR PROVISION OF FULL BOARD CONFERENCE FACILITIES 35 PAX @ 4500 PER PERSON FOR 4 DAYS FROM 25TH TO 28TH JANUARY 2022.	576,000.00
1345	Elementaita Pharmaceuticals		2021-2022		577,600.00
1346	Biofit Diagnostics		2021-2022		577,800.00
1347	KIEMO HOLDINGS LIMITED	020	2/8/2024	BEING PAYMENT FOR THE SUPPLY OF SANITARY AND CLEANING MATERIAL	581,450.00
1348	NATE-TECH TRADERS	47472	5/5/2022	SUPPLY OF general office stationery	586,000.00
1349	Leadman Solution Limited		2021-2022		587,124.00
1350	Dcm Investment Ltd		2021-2022		587,200.00
1351	Antrac Healthcare Ltd		2021-2022		589,300.00
1352	DAWAMA DELIVERY	077	2022-2023	Being Payment For The Supply Of Food Stuffs	589,412.00
1353	Astonian Medical Suppliers Ltd	273	2021-2022	Being payment for the supply of Supply Of Medical Drugs	594,530.00
1354	Intrapid Medical Suppliers		2021-2022		599,000.00
1355	Bioscope Laboratory Supplies Ltd		2021-2022		599,483.00
1356	Nimkim Ventures	42543	6/30/2024	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF 6 MOBILE PHONES	600,000.00

1357	Panari Investments Ltd T/A The Panari Resort	11264	6/30/2024	BEING PAYMENT FOR THE PROVISION OF FULL DAY CONFERENCE FACILITY DURING WORKSHOP ON PREPARATION OF INTEGRATED DEVELOPMENT PLAN (IDEP)	600,000.00
1358	Tucson K Limited		2021-2022		600,000.00
1359	Telescope Medical Technologies		2021-2022		600,000.00
1360	Intrapid Medical Suppliers		2021-2022		600,000.00
1361	Medigates Systems Enterprise		2021-2022		600,000.00
1362	Medigates Systems Enterprise		2021-2022		600,000.00
1363	EAGLEMED TECHNOLOGIES LIMITED		9/4/2023	BEING PAYMENT FOR THE REPAIR OF MRI UPS AT PGH NAKURU	603,200.00
1364	Derrimax Enterprises		2021-2022		605,000.00
1365	Crown Healthcare		2021-2022		605,368.00
1366	Em Hech Investments Limited			Being payment for the supply of dry food stuffs for donations	607,900.00
1367	Kein Medical Suppliers		2021-2022		608,000.00
1368	Kein Medical Suppliers	1588	2021-2022	Being payment for the supply of Supply Of Medical Drugs	609,420.00
1369	Intrapid Medical Suppliers		2021-2022		610,000.00
1370	MEDRISE ENTERPRISES LIMITED	108	1/1/2024	BEING PAYMENT FOR THE SUPPLY OF LABORATORY REAGENTS	610,934.00
1371	Intrapid Medical Suppliers		2021-2022		611,750.00
1372	NORTHERN CITY INVESTMENT LTD	473	25/6/2020	PROPOSED 4 NO FISH BAND AT KAMERE BEACH	612,400.00
1373	Brighton Pharmaceuticals Ltd		2021-2022		613,500.00
1374	Crown Healthcare		2021-2022		613,500.00
1375	Kein Medical Suppliers	1578	2021-2022	Being payment for the supply of Supply Of Medical Drugs	616,200.00
1376	Elementaita Pharmaceuticals Ltd		2021-2022		617,500.00
1377	City Ultradent Supplies Ltd		2021-2022		618,770.00
1378	Surgibone Supplies		2021-2022		618,800.00
1379	EMPAWA INVESTMENTS		2022/23	PROVISION OF CONTRACTED TRAINING SERVICES AT MENENGAI SOCIAL HALL	619,200.00
1380	Elementaita Pharmaceuticals Ltd		2021-2022		619,750.00
1381	M/S SUNEM ENTERPRISES	2020/2021		Being Payment for the Maintenance of of Motor Vehicles for the Department of ICT and Education	624,000.00
1382	Leadman Solution Limited		2021-2022		626,260.00
1383	CHRISTINE CHEBOI		2022-2023	Being payment for the supply of sanitary and cleaning materials	626,655.00
1384	NAKURU WATER SANITATION SERVICES COMPANY LIMITED		29.04.2024	UTILITY SERVICES	627,556.00
1385	Kein Medical Supplies		2021-2022		630,000.00
1386	PEYWAN TRADING CO		21/22		632,000.00
1387	Medigates Systems Enterprises		2021-2022	supply of non pharms	632,500.00

1388	Pakidhe Enterprises		2021-2022		632,500.00
1389	Highridge Pharmaceuticals Ltd		2021-2022		632,500.00
1390	Savij Limited		2021-2022		632,800.00
1391	Veteran Pharmaceuticals		2021-2022		633,750.00
1392	KIEMO HOLDINGS LIMITED	019	3/19/2024	BEING PAYMENT FOR THE SUPPLY OF CLEANSING MATERIALS	634,500.00
1393	Leadman Solution Limited		2021-2022		637,400.00
1394	ATHIRI GENERAL SUPPLIERS	62422/23/24	30/05/2024	SUPPLY AND DELIVERY OF REDIAL TYRES AND CAR BATTERIES	640,000.00
1395	NANKA VENTURES			SUPPLY OF GREEN LINEN	640,000
1396	Elementaita Pharmaceuticals Ltd		2021-2022		644,250.00
1397	NSSF		2023.24	BEING PAYMENT OF NSSF DEDUCTIONS FOR THE MONTH OF OCTOBER 2023	645,086.00
1398	SMARTMAKE LIMITED		9/1/2023	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFF TO PGH NAKURU	646,548.00
1399	Leadman Solution Limited		2021-2022		648,776.00
1400	NIMKIM VENTURES LTD	57729		SUPPLY AND DELIVERY OF HP LAPTOP CORE(1 TB),SAMSUNG GALAXY A55 AND HP LAPTOP CORE 15 (1TB)TOUCH	650,000.00
1401	Intrapid Medi		2021-2022		650,300.00
1402	Sotimaging Africa Limited	003	2021-2022	Being payment for the supply of X-Ray	652,050.00
1403	Leadman Solution Limited		2021-2022		652,200.00
1404	HUNTER REAL TIME LIMITED			SUPPLY,DELIVERY AND INSTALLATION OF COMBUSTION OPTIMIZER & EMISSIONS	652,616.00
1405	Elementaita Pharmaceuticals Ltd		2021-2022	supply of medical drugs	653,000.00
1406	cosmic butterfly ltd	747	2022/2023	catering services during world toursm day	654,000.00
1407	Veteran Pharmaceuticals Limited		2021-2022	supply of non pharms	655,000.00
1408	Biofit Diagnostics		2021-2022	supply of lab reagentS	664,000.00
1409	CRATER ENTERPRISE	1027/1034/1032	2022-2023	BEING PAYMENT FOR THE SUPPLY OF BUILDING MATERIALS	669,510.00
1410	Almed Medical Supplies		2021-2022		670,000.00
1411	Brighton Pharmaceuticals		2021-2022	Being payment for the Supply Of Non Pharms	673,800.00
1412	MITHORI ENTERPRISES	059	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	674,715.00
1413	Savij Limited		2021-2022		675,000.00
1414	PANORAMA HOTEL		2/2/2024	SUPPLY OF CONFERENCE PACKAGE IN NAIVASHA AWP	675,000.00
1415	LUMISA RELIABLE SERVICES LIMITED	017	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	675,000.00
1416	GLOBAL PREMIER			INSTALLATION OF STEEL GRATING	675,380.00
1417	DIANETECH SOLUTIONS	879	4/25/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	676,750.00

1418	Sabero (EA) LTD.	03305	3/29/2021	Renovation At District Works Offices And Caretaker Room At Municipal Board.	679,090.00
1419	Microbiology E.A.Ltd		2021-2022	supply of lab reagentS	679,724.00
1420	INFINITE LOGIC BUSINESS SOLUTIONS LTD	07838/07817/07824/07815/07834/07837/07835	9/20/2022	Servicing of motor vehicles	679,780.00
1421	WORKSMAN INTERNATIONAL CO.LTD		1/8/2024	BEING PAYMENT FOR NON-PHARMACEUTICALS SUPPLIED	680,500.00
1422	Soti Imaging Africa Limited	005	2021-2022	Being payment for the supply of X-Ray items to pgh nakuru	681,357.00
1423	Intrapid Medical Suppliers		2021-2022		683,410.00
1424	Crater Enterprises And Supplies Ltd		2021-2022		685,250.00
1425	Intrapid Medical Suppliers		2021-2022		688,000.00
1426	BLESSED ONE			SUPPLYOF TENTS AND CHAIRS	691,700.00
1427	Kings and queens			Office stationery	693,600
1428	Astonian Medical Suppliers Limited		2021-2022		694,000.00
1429	Three Ninety Enterptrises		2021-2022		695,500.00
1430	MICA PHARMACEUTICALS		2022-2023	Being Payment For The Supply Of Medical Drugs	696,000.00
1431	MICA PHARMACEUTICALS	3989		Supply of medical drugs to pgh nakuru	696,000.00
1432	Allmed Medical Supplies Ltd		2021-2022		696,500.00
1433	WIMOS SOLUTIONS		2022-2023		700,000.00
1434	Wimos Solutions		2021-2022		700,000.00
1435	Surgibone Suppliers		2021-2022		700,000.00
1436	NSSF		2023.24	BEING PAYMENT OF NSSF DEDUCTIOS FOR THE VARIOUS SUB COUNTY HOSPITALS FOR THE MONTH OF FEBRUARY 2024	700,110.05
1437	Highridge Pharmaceuticals Ltd		2021-2022		703,620.00
1438	TETINATEC LIMITED	828	5/8/2024	BEING PAYMENT FOR THE SUPPLY OF SANITARY AND CLEANING MATERIAL	704,000.00
1439	NSSF		2023.24	BEING PAYMENT OF PAYEE DEDUCTIONS FOR VARIOUS SUB COUNTIES THE MONTH OF MARCH 2024	704,446.20
1440	NSSF		27/11/2023	BEING PAYMENT OF NSSF DEDUCTIONS FOR THE MONTH OF MAY 2024	704,517.54
1441	Teshka General Merchant	0124	5/8/2024	BEING PAYMENT FOR THE SUPPLY OF SANITARY AND CLEANING MATERIAL	711,000.00
1442	Savij Limited		2021-2022		715,740.00
1443	KENYA SCHOOL OF GOVERNMENT	OAPP-178654	2023.24	BEING PAYMENT OF FULL BOARD TUITION FEE FOR VARIOUS OFFICERS	724,627.00

1444	SUNEM ENTERPRISES LTD	621	3/25/2024	BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	724,627.00
1445	SPARKLE EFFECTS	56584	2022/2023	assorted items for world tourism day	735,755.00
1446	NATE-TECH TRADERS			Supply and delivery of HP spectre x360 convert core I 7 16 GB 1 TB SSD WII pro Labtop and Apple IPHONE	736,000.00
1447	Veteran Pharmaceuticals Ltd		2021-2022		741,000.00
1448	SURGIBONE SUPPLIES		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	742,850.00
1449	Medigates Systems Enterprises		2021-2022		744,000.00
1450	CIDER COLLECTION	39299		SUPPLY CEREMONIAL SHIRTS,BRANDED SWEATERS AND OFFICIAL JACKETS	745,000.00
1451	Medigates Systems Enterprises		2021-2022		754,000.00
1452	Astonian Medical Suppliers Limited		2021-2022		756,500.00
1453	Veteran Pharmaceuticals Ltd		2021-2022		756,600.00
1454	KENYA ELEPHANT PRIMARY CARE		2022-2023	Being payment for the supply of ICT and Software	756,802.00
1455	Sky Leaf Co. Ltd		2021-2022		761,350.00
1456	Astonia Medical Supplies		2021-2022		761,900.00
1457	LOSUNG SUPPLIERS LIMITED	12407/12408/12409/12410/12411/12412/12413	17/06/2024	MAINTENANCE OF MOTOR VEHICLES	765,100.00
1458	MOMANYI GICHUKI & COMPANY ADVOCATES			LEGAL FEES	775,000.00
1459	MARIMAYA INVESTMENTS		FY 2021/2022	BEING PAYMENT FOR SUPPLY AND DELIVERY OF STATIONERY	775,950.00
1460	AGRICULTURAL TRAINING CENTRE			Provision of catering services for officers for the DOALF from 11th -16th July 2023	777,600.00
1461	Astonian Medical Suppliers Limited		2021-2022		778,000.00
1462	M/S BITRO CONSTRUCTION COMPANY LTD	2021/2022		Being Payment for the Supply of ICT Accessories and Equipment to the Department of ICT and Education	780,000.00
1463	Veteran Pharmaceuticals Ltd		2021-2022		780,000.00
1464	PHEMILLS ENTERPRISE	027	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	780,000.00
1465	Medigates Systems Enterprise		2021-2022		782,500.00
1466	Astonia Medical Supplies		2021-2022		783,000.00
1467	M/S K. MACHARIA CONTRACTORS	NKRCG/MOE-CHD-020-2015-2016	NKRCG-MOE-CHD-020-2015-16	BEING 2ND PAYMENT FOR PROPOSED CONSTRUCTION OF 1 NO ECD CLASSROOM AT MAJI MINGI IN MAU-NAROK WARD NJORO SUB COUNTY	790,934.80
1468	Astonia Medical Supplies		2021-2022		798,000.00

1469	M/S VIVO ENERGY KENYA LTD	9038	28/06/2024	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR THE DEPARTMENT OF EDUCATION AND ICT.	800,000.00
1470	YAYA NORTHGATE INVESTMENT	56551/56552	2020/2021	Provision of Xmas tree	800,000.00
1471	Kein Medical Supplies		2021-2022		800,000.00
1472	Linstar Ventures Ltd		2021-2022		800,000.00
1473	EAGLEMED TECHNOLOGIES	025	1/4/2024	BEING PAYMENT FOR MAINTENANCE OF EQUIPMENT	801,200.00
1474	Medigates Systems Enterprises		2021-2022		803,000.00
1475	THE STANDARD GROUP PLC	06752	7/6/2022	Being payment for a 2 page Supplement on Gilgil Municipal Charter and 1000 copies of The Standard Newspaper on 7th July, 2022.	812,000.00
1476	GREATRIFT GENERAL MERCHANTS	39262/3/4	2/21/2023	General office supply	812,300.00
1477	Microbiology E.A.Ltd		2021-2022		812,580.00
1478	Astonian Medical Suppliers Ltd	255	2021-2022	Being payment for the supply of Supply Of Medical Drugs	813,600.00
1479	BHOGALS GARAGE LIMITED			Being payment for offering garage services to the county	822,971.00
1480	M/S SAFARICOM PLC	DIRECT ORDER	LPO 58402	BEING PAYMENT FOR SUPPLY OF 2NO. MOBILE PHONES	830,997.00
1481	RIVARANCH LIMITED		2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF SPORTS KITS-KYSIA	831,600.00
1482	MEDIX EAST AFRICA		2022-2023	Being payment for the supply of lab materials and reagents	831,662.00
1483	Elementaita Pharmaceuticals Ltd		2021-2022		836,800.00
1484	AIMGROWTH VENTURE		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MOBILE PHONES	840,000.00
1485	Intrapid Medical Supplies		2021-2022		844,000.00
1486	Savij Limited		2021-2022		844,000.00
1487	Elementaita Pharmaceuticals Ltd		2021-2022		847,550.00
1488	COSMIC BUTTERFLY	0001	20/12/2022	Supply and Delivery of Catering and Event Facilities for Governor's Christmas Tree Celebrations Held on 22/12/2022 at Municipal Park Naivasha	852,000.00
1489	Soti Imaging		2021-2022		858,000.00
1490	Veteran Pharmaceuticals Limited		2021-2022		863,800.00
1491	HEWA TELE LIMITED	PSINV007804	2/1/2024	BEING PAYMENT FOR THE SUPPLY OF MEDICAL OXYGEN TO PGH NAKURU	864,780.00
1492	Astonian Medical Suppliers Ltd		2021-2022		867,700.00
1493	Intrapid Medical Supplies		2021-2022		870,000.00
1494	Philips Healthcare Tech		2021-2022		870,000.00

1495	DOUBLE E ENTERPRISES			HIRE OF TENTS,CHAIRS,PA SYSTEM	875,000.00
1496	BLESSED ONE COMPANY LTD	39283	6/9/2023	Supply and delivery of stationery	876,000.00
1497	KEWASKA COMPANY			SUPPLY OF NON PHARMS	881,800.00
1498	Elementaita Pharmaceuticals Ltd		2021-2022		886,000.00
1499	Bright Diagnostic Ltd		2021-2022		886,340.00
1500	Intrapid Medical Suppliers Ltd	1327	2021-2022	Being payment for the supply of Supply Of Medical Drugs	886,480.00
1501	Veteran Pharmaceuticals Limited		2021-2022		890,500.00
1502	Veteran Pharmaceuticals Limited		2021-2022		903,280.00
1503	Bright Diagnostic Ltd		2021-2022		906,000.00
1504	KIA COMPUTERS		2022-2023	Being payment for the supply of printing materials	912,795.00
1505	Dcm Investment Ltd		2021-2022		920,000.00
1506	MEDUKS		2021-2022	SUPPLY OF PPES	923,100.00
1507	Zen Pharmaceuticals		2021-2022		942,000.00
1508	DIRECTOR TRADERS		2023/24	BING PAYMENT FOR SUPPLY AND DELIVERY OF FOOD ITEMS TO ALMS HOUSE	949,995.00
1509	AUTOMATED INVESTMENT			SUPPLY OF TENTS AND CHAIRS	950,000.00
1510	Blessed One Company Ltd		2021-2022		964,000.00
1511	Blessed One Company Ltd		2021-2022		964,000.00
1512	Blessed One Company Ltd		2021-2022		964,000.00
1513	Blessed One Company Ltd		2021-2022		964,000.00
1514	EAGLEMED TECHNOLOGIES	013	1/14/2024	BEING PAYMENT FOR MAINTENANCE OF EQUIPMENT	966,600.00
1515	Frinkev Pharma Limited		2021-2022		971,800.00
1516	Adomilan Dealers & Suppliers	285	2021-2022	Being payment for the supply of X-Ray	974,404.00
1517	KLASSICAL			PROVISION OF AIR TICKET SERVICES	976,000.00
1518	BRIGHTON PHARMACEUTICALS		2022-2023	Being Payment For The Supply Of Non Pharms	977,400.00
1519	ARDENT LOGISTICS		FY 2021/2022	SUPPLY AND DELIVERY OF SPORTS EQUIPMENTS	982,000.00
1520	City Ultradent Supplies Ltd		2021-2022		983,305.00
1521	Mewwa			Supply of Counter panes	987,500
1522	KOTIRO CONSTRUCTION LTD		2022-2023	Being Payment For Proposed Guard House , Chainlink Fence And Erection Precast Concrete Poles At Ocology At Rvpgh	990,200.00
1523	PROMAX			supply of non pharmaceuticals	1,000,000.00
1524	M/S MFI DOCUMENT SOLUTIONS LTD	-	17/1/2022	PROPOSED MAINTENANCE OF PHOTOCOPIERS- KYOCERA FOR NAKURU COUNTY GOVERNMENT	1,000,000.00
1525	M/S NDOSH PETROLEUM	2020/2021		Being Payment for the Supply of Fuel and Lubricants to the Department of ICT and Education	1,000,000.00

1526	Tandaza Global		2019/2020	Provision of tourism consultancy services	1,000,000.00
1527	Surgibone Suppliers		2021-2022		1,000,000.00
1528	JAWCHANGA LIMITED		2022-23		1,000,000.00
1529	Valcare Investment		2021-2022		1,000,000.00
1530	Ruaraka Marketing Limited		2021-2022		1,000,000.00
1531	Ruaraka Marketing Limited		2021-2022		1,000,000.00
1532	Medigate Systems Enterprises		2021-2022		1,000,000.00
1533	Ariyana Styles		2021-2022		1,000,000.00
1534	Telescope Medical Technologies		2021-2022		1,000,000.00
1535	Teleflex		2021-2022		1,000,000.00
1536	Bright Diagonistic Ltd		2021-2022		1,000,000.00
1537	Bright Diagonistic Ltd		2021-2022		1,000,000.00
1538	LUXUR ENTERPRISES			supply of PPES	1,000,000.00
1539	Telescope Medical Technologies		2021-2022		1,005,000.00
1540	Derrimax Enterprises		2021-2022		1,010,850.00
1541	Pentank Africa Ltd		2021-2022		1,022,500.00
1542	CHESRA			Supply of non pharms	1,029,500.00
1543	Allmed Medical Supplies		2021-2022		1,030,000.00
1544	Antrac Healthcare Ltd		2021-2022		1,038,490.00
1545	AQUA COMMUNICATIONS		FY 2021/2022	SUPPLY AND DELIVERY OF T-SHIRTS AND REFLECTOR JACKETS	1,050,000.00
1546	Intrapid Medical Suppliers		2021-2022		1,050,000.00
1547	Intrapid Medical Suppliers Ltd	1313	2021-2022	Being payment for the supply of Supply Of Medical Drugs	1,052,250.00
1548	Brookhart Healthcare		2021-2022		1,062,000.00
1549	MARIMAYA INVESTMENTS LTD	34400/34399/34393	11/11/2021	General office supply	1,078,735.60
1550	Astonia Medical Supplies		2021-2022		1,079,490.00
1551	Veteran Pharmaceuticals Ltd		2021-2022		1,081,500.00
1552	RICOM LOGISTICS LIMITED	03910	31/03/2021	DEVELOPMENT OF SERVICE CHARTER	1,085,000.00
1553	Elementaita Pharmaceuticals Ltd		2021-2022		1,090,000.00
1554	M/S BLESSED ONE COMPANY LIMITED	-	-	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF STATIONERY FOR THE DIRECTORATE OF EDUCATION FOR USE IN BURSARY PREPARATION IN THE DEPARTMENT OF EDUCATION,ICT,E-GOVERNMENT AND PUBLIC COMMUNICATION.	1,094,800.00
1555	Elementaita Pharmaceuticals Ltd		2021-2022	SUPPLY OF NON PHARMS	1,100,000.00
1556	MUGAMBI NGUTHARI			LEGAL FEES	1,105,450.00
1557	Intrapid Medical Suppliers		2021-2022		1,118,000.00
1558	M/S KEMSA	1035061	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF VACCINES	1,124,040.00
1559	Elementaita Pharmaceuticals		2021-2022	Being payment for the supply of Supply Of Medical Drugs	1,125,000.00
1560	Astonian Medical Suppliers Ltd		2021-2022	Being payment for the supply of Supply Of Medical Drugs	1,136,000.00

1561	MEDRISE ENTERPRISES LIMITED		15/092023	BEING PAYMENT FOR NON-PHARMACEUTICALS SUPPLIED	1,143,850.00
1562	TRIAN SUPPLIERS			Provision of tents, chairs, PA Adress System, Mobile toilets and parcked refreshments	1,145,000.00
1563	Intrapid Medical Supplies		2021-2022		1,161,000.00
1564	M/S Tucson K Ltd		2021-2022		1,162,300.00
1565	Midfair Computer Systems LTD.	37770	6/20/2022	Supply And Delivery Of Laptops,Desktops And Computers.	1,167,100.00
1566	Philips Healthcare Tech		2021-2022		1,167,200.00
1567	Lantex Skyway		2021-2022		1,167,500.00
1568	Intrapid Medical Suppliers Ltd	1332	2021-2022	Being payment for the supply of Supply Of Medical Drugs	1,169,300.00
1569	NANROTS CONTRACTORS AND GENERAL MERCHANTS		11/29/2023	BEING PAYMENT FOR NON-PHARMACEUTICALS SUPPLIED	1,170,000.00
1570	WORKSMAN INTERNATIONAL CO. LTD	62324	28/05/2024	SUPPLY OF DONATION ITEMS	1,170,600.00
1571	M/S PATMAT BOOKSHOP LTD	2021/2022		Being Payment for the Supply of Stationeries to the Department of ICT and Education	1,172,000.00
1572	Astonia Medical Supplies		2021-2022		1,173,500.00
1573	Medigates Systems Enterprise		2021-2022		1,175,000.00
1574	KENYA SCHOOL OF GOVERNMENT			PAYMENT FOR TUITION AND STANDFULL BOARD ACCOMMODATION	1,181,284.00
1575	Veteran Pharmaceuticals Ltd		2021-2022		1,185,200.00
1576	MUCROZ LIMITED			SUPPLY OF FURNITURE TO EXECUTIVE OFFICE	1,189,560.00
1577	COMMITTED MOVERS		05.06.2023	Supply of Fuel for the Department	1,193,750.00
1578	KAMUMU AUTO DEALERS	6794,6795,6813,6793,6796,6801,		SERVICE AND REPAIRS OF VARIOUS MOTOR VEHICLES IN THE DEPARTMENTS	1,194,400.00
1579	Kemsa		2021-2022	Being payment for the Supply Of Medical Drugs	1,199,902.00
1580	M/S SARWON CONSTRUCTION COMPANY	CGN/MOE/025/EDU/2016/2017	7/6/2017	BEING 1ST PAYMENT FOR PROPOSED CONSTRUCTION OF 1 NO ECD CLASSROOM AT HIGHLAND IN KERINGER WARD KURESOI SOUTH SUB COUNTY	1,199,950.00
1581	Antarc Healthcare		2021-2022		1,207,600.00
1582	Brighton Pharmaceuticals		2021-2022		1,209,000.00
1583	GENERICS AFRICA LIMITED		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	1,217,000.00
1584	PLANET EVENTS AND CATERERS	-	-	SUPPLY AND DELIVERY OF TENTS AND CHAIRS DURING THE LAUNCH OF THE BURSARY BY HER EXCELLENCY THE GOVERNOR	1,229,600.00

1585	M/S GLOBAL MAGNATE TRADING COMPANY LIMITED	2021/2022		Being Payment for the Cleaning materials and Detergents to the Department of ICT and Education	1,230,000.00
1586	MENENGAI DRILLING LTD		FY 2021/2022	PROVISION FOR SERVICE FOR LUNCH AND DISTRIBUTION OF SPORTS ITEM	1,270,000.00
1587	M/S DAKES CONSTRUCTION CO. LTD	CGN/RTPW/195/R/2016/2017	1901	PROPOSED ROUTINE MAINTENANCE AND SPOT IMPROVEMENT OF ELEMENTAITA ACCESS ROADS IN MITI MINGI-KILO BRIDGE ROAD 1.5 KM	1,301,000.00
1588	Elementaita Pharmaceuticals Ltd		2021-2022		1,320,000.00
1589	Medray Healthcare Limited		2021-2022		1,336,400.00
1590	M/S MYLES & BILLY INVEST. LTD	CGN/RTPW/185/R/2015/2016	3256	PROPOSED ROUTINE MAINTENANCE, GRADING AND MURRAMING OF HELLS GATE ACCESS ROAD IN HELLS GATE WARD IN NAIVASHA SUB COUNTY	1,345,274.00
1591	Lorrenz Medical Supplies Ltd		2021-2022		1,356,260.00
1592	CRATER ENTERPRISE AND SUPPLIES		FY 2021/2022	SUPPLY AND DELIVERY OF SPORTS EQUIPMENTS	1,379,200.00
1593	M/S CRATER ENTERPRISES AND SUPPLIES LTD		2022/23	PAYMENT FOR SUPPLY AND DELIVERY OF SPORTS EQUIPMENT	1,379,200.00
1594	Intrapid Medical Supplies		2021-2022		1,387,500.00
1595	PRINT OPTIONS LIMITED	51832	28/03/2024	SUPPLY OF ASSORTED ACCOUNTABLE DOCUMENTS.	1,391,200.00
1596	Surgibone Supplies		2021-2022		1,400,000.00
1597	Surgibone Supplies		2021-2022		1,400,000.00
1598	M/S DANSUZ INVESTMENTS LTD	CGN/RTPW/018/D/2016/2017	1900	DRAIN, CULVER CLEANING AND DRAIN REPAIR IN RHODA WARD NAKURU WEST SUB COUNTY	1,435,500.00
1599	Kein Medical Suppliers		2021-2022		1,443,500.00
1600	Veteran Pharmaceuticals Ltd		2021-2022		1,445,000.00
1601	Veteran Pharmaceuticals Ltd		2021-2022		1,445,000.00
1602	KEMSA	81799	1/25/2024	BEING PAYMENT FOR THE SUPPLY OF BED SHEETS	1,453,824.00
1603	Nakuplan consultants Limited	06461	4/1/2022	Counterpart Funding For Un Habitat Municipal Vision 2050 Programme.	1,454,100.00
1604	Leadman Solution Limited		2021-2022		1,461,700.00
1605	INTRAPID MEDICAL SUPPLIES		9/15/2023	BEING PAYMENT FOR THE SUPPLYING OF NON-PHARMACEUTICALS TO PGH	1,462,500.00
1606	IMPROMPTU GLOBAL		FY 2021/2022	SUPPLY AND DELIVERY OF BRANDED MARKET UMBRELLAS	1,470,000.00
1607	Antarc Healthcare Ltd		2021-2022		1,470,000.00
1608	WILLPO SOLUTIONS LTD		2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF YOUTH EMPOWERMENT ITEMS	1,480,000.00
1609	ARDENT LOGISTICS		2021/22	PROVISION OF BRANDING SERVICES FOR SPORTS EQUIPMENT FOR THE 55 WARDS IN NAKURU COUNTY	1,490,000.00

1610	ROCHE TERRE INVESTMENTS LIMITED	03912	25/06/2024	BEING PAYMENT FOR THE PREPARATION OF SERVICE CHARTER FOR THE DEPARTMENT OF PSM FOR 11 SUB-COUNTIES, 55 WARDS AND HEADQUARTERS BOTH IN ENGLISH AND KISWAHILI.	1,499,850.00
1611	JUWAKIS ENTERPRISES		2021/2022	PRINTING OF MEDICAL RECORDS	1,499,900.00
1612	Blessed One Company Ltd			Being payment for the supply of assorted stationary	1,500,000.00
1613	Antrac Healthcare Ltd		2021-2022		1,500,000.00
1614	Leadman Solution Ltd		2021-2022		1,500,000.00
1615	Allmed Medical Supplies Ltd		2021-2022		1,500,000.00
1616	Astonian Medical Suppliers Limited		2021-2022		1,500,000.00
1617	Astonian Medical Suppliers Limited		2021-2022		1,500,000.00
1618	Splintrozen Investments		2021-2022		1,500,000.00
1619	Milto Pharma Limited		2021-2022		1,500,000.00
1620	Astoninan Medical Suppliers Limited		2021-2022		1,500,000.00
1621	Veteran Pharmaceuticals Ltd		2021-2022		1,500,000.00
1622	MED-RISE ENTERPRISES	210	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	1,500,000.00
1623	KENYA MEDICAL SUPPLIERS AUTHORITY			BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	1,500,000.00
1624	ASUNDA MOTORS	CGN/Q/MOALF/002/2023-2024	2/2/2024	Repair ,Service and maintenance of motor vehicle for the department	1,524,375.00
1625	Kein Medical Suppliers	1619	2021-2022	Being payment for the supply of Supply Of Medical Drugs	1,525,960.00
1626	KINGS & QUEENS SUPPLIES	57311-57315	27.03.23	SUPPLY OF STATIONARIES	1,540,140.00
1627	Veteran Pharmaceuticals Ltd		2021-2022		1,549,000.00
1628	Leadman Solution Limited		2021-2022		1,550,100.00
1629	CRATER ENTERPRISES	1018/1020/10151019	2022-2023	Being Payment For The Supply Of Building Materials	1,552,310.00
1630	SURGIBONE SUPPLIES		2022-2023	Being Payment For The Supply Of Medical Drugs	1,577,650.00
1631	Switch Global			Being payment for the supply of Supply Of Medical Drugs	1,578,000.00
1632	Legit Healthcare		2021-2022		1,595,000.00
1633	NAIVASHA WATER SEWERAGE AND SANITATION COMPANY			supply of water to naivasha	1,600,000.00
1634	Linstar Ventures Ltd		2021-2022		1,600,000.00
1635	Cessy Compay Limited		2021-2022		1,600,000.00
1636	CIDER COLLECTONS LIMITED	62420	16/05/2024	SUPPLY OF UNIFORMS	1,638,000.00
1637	Veteran Pharmaceuticals Ltd		2021-2022		1,650,000.00
1638	Veteran Pharmaceuticals Ltd		2021-2022		1,650,000.00

1639	Savij Limited		2021-2022		1,676,750.00
1640	MURINCHAMBA INVESTMENTS LTD		2023/24	BEING PAYMENT FOR SUPPLY OF YOUTH EMPOWERMENT ITEMS	1,690,250.00
1641	Antrac Healthcare Ltd		2021-2022		1,712,000.00
1642	MUCROZ LIMITED			SUPPLY OF FURNITURE TO EXECUTIVE OFFICE	1,722,250.00
1643	Astonian Medical Suppliers Limited		2021-2022		1,725,000.00
1644	MICA PHARMACEUTICALS	3431	2022-2023	Being Payment For The Supply Of Non Pharms	1,739,800.00
1645	RUNISAR ENTERPRISES LIMITED		2/9/2024	BEING PAYMENT FOR THE SUPPLY OF NON-PHARMS	1,740,000.00
1646	KEMSA	81794	11/14/2023	BEING PAYMENT FOR THE SUPPLY OF LINEN	1,789,266.00
1647	M/S CHERURETS ENTERPRISES LTD	CGN/RTPW/743/B/2019/2020	2126	PROPOSED CONSTRUCTION OF SOLIAT MASAITA BRIDGE IN NYOTA WARD	1,793,631.15
1648	GREENSTEAD			SUPPLY OF FURNITURE TO EXECUTIVE OFFICE	1,793,791.00
1649	CROWN HEALTHCARE		2022-2023	Being Payment For The Servicing Of Machine At Pgh	1,800,000.00
1650	Intrapid Medical Suppliers		2021-2022		1,800,000.00
1651	Intrapid Medical Suppliers		2021-2022		1,800,000.00
1652	Ansell Pharmaceuticals		2021-2022		1,800,000.00
1653	ELEMENTAITA PHARMACEUTICALS		2022-2023	Being Payment For The Supply Of Non Pharms	1,820,000.00
1654	KEMSA		2021-2022		1,829,921.00
1655	M/S LOSUNG SUPPLIERS LIMITED	CGN/RTPW/Q/009/23-24	LSO '09664/09666/'09668/	BEING PAYMENT FOR MAINTENANCE AND SERVICING OF MOTOR VEHICLES	1,857,700.00
1656	Veteran Pharmaceuticals Ltd		2021-2022		1,915,000.00
1657	KEWASKA COMPANY			SUPPLY OF GLOVES	1,930,000.00
1658	ALSWAFF TOURS			BEING PAYMENT FOR AIRTICKETING SERVICES	1,940,335.00
1659	Celitech Supplies		2021-2022		1,947,450.00
1660	Philips Healthcare Tech		2021-2022		1,949,208.00
1661	Mica Pharmaceuticals		2021-2022		1,950,000.00
1662	Kimao		2021-2022		1,950,000.00
1663	KEMSA	21017	1/4/2024	BEING PAYMENT FOR THE SUPPLY OF EDICAL DRUGS	1,976,868.00
1664	Zen Pharmaceuticals		2022-23	SUPPLY OF NON PHARMS	1,980,400.00
1665	SAVIJ LIMITED		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	1,996,000.00
1666	Kein Medical Suppliers		2021-2022		1,999,150.00
1667	Michael Kuria		2022	Purchase of land for Mbombo ECD in Elementaita Ward.	2,000,000.00

1668	M/S PETRO OIL KENYA LTD		58272	BEING PAYMENT FOR SUPPLY OF FUEL FOR VEHICLES AND PLANT MACHINES TO THE DEPARTMENT OF ROADS.LPO NO.58272 NAKURU COUNTY	2,000,000.00
1669	MILTO PHARMA LIMITED	103	2022-2023	Being Payment For The Supply Of Non Pharms	2,000,000.00
1670	Ruaraka Marketing Ltd		2021-2022		2,000,000.00
1671	Josh Mark Investment		2021-2022		2,000,000.00
1672	Blessed One Company		2021-2022		2,000,000.00
1673	OSTEOMED			SUPPLY OF NON PHARMS PPEs	2,000,000
1674	M/S MANKUGI GENERAL SUPPLIES	CGN/RTPW/Q/012/23-24	LSO '09657/'09658	BEING PAYMENT FOR MAINTENANCE AND SERVICING OF MOTOR VEHICLE	2,005,100.00
1675	TRANSEND VENTURES LIMITED	004	2/6/2024	BEING PAYMENT FOR THE SUPPLYING OF BED SPREADS, THEATRE MATERIALS MACKINTOSH TO PGH	2,018,000.00
1676	JOYMED LOGISTICS	079	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	2,029,935.00
1677	Valcare Investment		2021-2022		2,031,248.00
1678	Veteran Pharmaceuticals Ltd		2021-2022		2,059,000.00
1679	LEGIT HEALTH CARE	3260	2022-2023	Being Payment For The Supply Of Non Pharms	2,066,400.00
1680	LIGHTHOUSE PHARMACY		2022-2023	Being Payment For The Supply Of Non Pharms	2,075,000.00
1681	LIGHTHOUSE	0953	3/16/2023	BEING PAYMENT FOR THE SUPPLY OF NON PHARMS	2,075,000.00
1682	Surban Engineering Works	1199	30.05.2023	Proposed completion of Tebeswet,Saptet,Kapkwen,Taachasis	2,085,250.00
1683	Blessed Company Ltd		2021-2022		2,100,000.00
1684	M/S MEDRISE ENTERPRISE LIMITED	105	2/17/2024	BEING PAYMENT FOR THE SUPPLY OF LABOLATORY ITEMS	2,102,900.00
1685	ZEN PHARMACEUTICALS		18/4/2024	SUPPLY OF NON PHARM ITEMS	2,120,600.00
1686	Veteran Pharmaceuticals Limited		2021-2022		2,130,000.00
1687	IDEAL SOUND ENTERTAINMENT	12455	2/4/2024	PROVISION OF ROAD SHOW EQUIPMENT	2,150,000.00
1688	Intrapid Medical Suppliers		2021-2022		2,160,000.00
1689	Intrapid Medical Suppliers		2021-2022		2,160,000.00
1690	TUCSON K LIMITED			RENAL UNIT PLANT HOUSE CONSTRUCTION	2,162,300.00
1691	ZEN PHARMACEUTICALS		2022-2023	BEING PAYMENT FOR THE SUPPLY OF NON PHARMS	2,180,000.00
1692	PILL PACK HEALTHCARE LIMITED		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	2,185,250.00
1693	Savij Limited		2021-2022		2,188,000.00

1694	M/S COPY CATE ENTERPRISES	CGN/RTPW/148/R/2016/2017		PROPOSED SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR MAINTENANCE OF STREET LIGHTS IN NAKURU COUNTY.	2,200,000.00
1695	NAIROBI X-RAY SUPPLIES LTD		2022-2023	Being Payment For The Supply Of Non Pharms	2,200,000.00
1696	M/S CHEKIBOR INVESTMENT LTD	CGN/RTPW/103/2021/2022		PROPOSED GRADING AND MURRAMING OF TETA CENTER JUU SHAMBA NDOVU ROAD IN KERINGET WARD	2,222,025.00
1697	MEDRAY HEALTHCARE	04264-066	26-04-2024	Piping of oxygen plant to Margaret Kenyatta Mother Baby Oxygen Plant	2,230,494.55
1698	MUSEMBI NDOLO & COMPANY ADVOCATES			LEGAL FEES	2,231,749.30
1699	VETERAN PHARMACEUTICALS LIMITED		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	2,271,750.00
1700	GOLD MASCOT ENTERPRISES LIMITED	458/456/457	5/25/2024	BEING PAYMENT FOR THE SUPPLING OF NON-PHARMACEUTICALS	2,289,950.00
1701	Zen Pharmaceutical	5258	2021-2022	Being payment for the supply of Supply Of Medical Drugs	2,300,462.00
1702	Veteran Pharmaceuticals Limited		2021-2022		2,364,440.00
1703	Chanju Investments		2021-22		2,367,489.00
1704	Veteran Pharmaceuticals Limited		2021-2022		2,410,000.00
1705	M/S NIKNASH INVESTMENT LTD	CGN/ONT/RTPW/482/B/2020/2021/		PROPOSED HIRE OF EQUIPMENT IN KABAZI WARD SUBUKIA SUB COUNTY	2,410,440.00
1706	AGRICULTURE TRAINING CENTRE			CONFERENCE FACILITIES	2,420,500.00
1707	Ar Phamaceuticls		2021-2022		2,440,000.00
1708	BROOKHART HEALTHCARE LIMITED		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	2,444,800.00
1709	Mica Pharmaceuticals		2021-2022		2,471,000.00
1710	HEWATELE	007349	11/1/2023	BEING PAYMENT FOR THE SUPPLYING OF MEDICAL OXYGEN TO PGH	2,541,443.00
1711	Ar Pharmaceuticals Ltd		2021-2022		2,551,160.00
1712	Valcare Investment		2022/2023	SUPPLY OF NON PHARMS	2,600,000.00
1713	MIGAN GRAPHICS		2022-2023	BEING PAYMENT FOR THE SUPPLY OF PRINTED MEDICAL DOCUMENTS	2,601,400.00
1714	AMOGRACIA CONTRACTORS LTD		2023/24	BEING FOR SUPPLY AND DELIVERY OF YOUTH EMPOWERMENT ITEMS	2,619,900.00
1715	KENYA MEDICAL SUPPLIERS AUTHORITY			BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	2,666,150.00

1716	M/S OLENGURUONE BIDII TRADERS LTD	CGN/RTPW/105/2021/2022	2755	BEING PAYMENT FOR CERTIFICATE NO.1 FOR PROPOSED GRADING AND MURRAMING OF CHEPTUECH-KABUNGUNOT CHEPTEBES ROAD KIPTAGITCH WARD KURESOI SOUTH SUB COUNTY	2,674,430.00
1717	PHASCOS BUILDERS LIMITED		1/10/2024	BEING PAYMENT FOR THE SUPPLY OF NON-PHARMS	2,742,910.00
1718	Ruaraka Marketing Ltd		2021-2022		2,775,000.00
1719	Classic Tanks Ltd		2021-2022		2,800,500.00
1720	KINGSCOM ENTERPRISES LIMITED	0024	2/7/2024	BEING PAYMENT FOR THE SUPPLY OF ANC BOOKLETS(M&C)	2,812,500.00
1721	DATACLAVE		2021/2022	DATA ANALYTICS TRAINING-ICT AND TREASURY STAFF.	2,839,100.00
1722	JOYMED LOGISTICS	080	5/24/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	2,850,000.00
1723	MORLUN AFRICA LIMITED		2022-2023	Being Payment For The Supply Of Ict Networking At Naivasha Sub County Hospital	2,865,767.00
1724	M/S LIQUID TELECOMMUNICATIONS KENYA	NCG/ONT/EVIE/003/2020/2021	-	BEING PAYMENT FOR INTERNET CONNECTION AT THE COUNTY OFFICES DIGITAL CENTERS AND PUBLIC WIFI ACROSS THE COUNTY AS PER THE INVOICES	2,870,768.00
1725	ALLMED MEDICAL SUPPLIES LIMITED		2/2/2024	BEING PAYMENT FOR THE SUPPLYING OF NON-PHARMACEUTICALS TO PGH	2,885,500.00
1726	Blessed One Company Ltd		2021-2022		2,892,000.00
1727	VINSIR LIMITED		2023/2024	SUPPLY OF NON PHARMS	2,910,000.00
1728	MIKTO CONSTRUCTION LIMITED	41998 42000	24/FEB/2021 26/APR/2021	SUPPLY AND DELIVERY OF STATIONERIES	2,958,850.00
1729	TONNER STORES			SUPPLY OF FOODSTUFF FOR DONATIONS	2,968,000.00
1730	Allmed Medical Suppliers Ltd		2021-2022		2,976,740.00
1731	PROF. M.N. WABWILE & COMPANY ADVOCATES			LEGAL FEES	2,990,302.00
1732	MILTO PHARMA LIMITED	462	10/2/2023	BEING PAYMENT FOR THE SUPPLING OF NON-PHARMACEUTICALS	2,998,000.00
1733	M/S DAKUKI CONSTRUCTION COMPANY	CGN/RTPW/016/D/2016/2017		PROPOSED ROUTINE MAINTENANCE AND SPOT IMPROVEMENT OF RURII IN ELEMETAITA WARD, GILGIL SUB COUNTY	3,000,000.00
1734	Peshmac Enterprises		2021-2022		3,000,000.00
1735	PHASCOS BUILDERS LIMITED		2/9/2024	BEING PAYMENT FOR THE SUPPLY OF NON-PHARMS	3,009,000.00
1736	GLOBAL PREMIER COMMODITIES LIMITED		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	3,035,000.00

1737	HEWA TELE LIMITED	PSINV006998	11/10/2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL OXYGEN TO PGH NAKURU	3,085,210.00
1738	MORLUN	MOR-LUN	12/7/2023	SUPPLY OF NON PHARMS	3,108,607.00
1739	ZEN PHARMACEUTICALS		2022-2023	BEING PAYMENT FOR THE SUPPLY OF NON PHARMS	3,160,500.00
1740	JUWAKIS ENTERPRISES		2022-2023	PRINTING	3,216,700.00
1741	TOTOKUTA LTD		2022-2023	BEING PAYMENT FOR THE SUPPLY OF NON PHARMS	3,246,000.00
1742	DOUBLE E SUPPLIES		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	3,249,750.00
1743	M/S COPY CATE ENTERPRISES	CGN/RTPW/148/R/2016/2017		PROPOSED SUPPLY AND DELIVERY OF ELECTRICAL MATERIALS FOR MAINTENANCE OF STREET LIGHTS IN NAKURU COUNTY.	3,257,000.00
1744	Ripple Pharmaceuticals	INV/103721,104697,105130,107786	2021-2022	Being payment for the supply of Supply Of Medical Drugs	3,319,750.00
1745	Intrapid Medical Suppliers		2021-2022		3,321,000.00
1746	MEKDYS ENTERPRISES		2022-2023	BEING PAYMENT FOR THE SUPPLY OF NON PHARMS	3,380,000.00
1747	KIWINJA SOLUTIONS	5151	5/24/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,398,800.00
1748	WORKSMAN INTERNATIONAL CO. LTD	62325	30/05/2024	SUPPLY OF DONATION ITEMS	3,454,420.00
1749	M/S Ramaza Enterprise			Proposed gravel delivery	3,456,000.00
1750	MUNENE CHEGE AND ADVOCATES			LEGAL FEES	3,500,000.00
1751	KIWINJA SOLUTIONS	5177	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,555,000.00
1752	PHASCOS BUILDERS LIMITED	019	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,561,400.00
1753	WACKPLY TECH	010	2/12/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,571,200.00
1754	BRIGHTON PHARMACEUTICALS	337	10/2/2023	BEING PAYMENT FOR THE SUPPLY OF NON PHARMS	3,576,000.00
1755	BEAJOS CONTACTORS LMITED		2022-2023	PROPOSED CONSTRUCTION OF BONDENI MATERNITY WALKWAY TO WARD	3,642,590.00
1756	M/S BEAJOS CONSTRUCTION LIMITED			BEING PAYMENT FOR THE PROPOSED CONSTRUCTION OF BONDENI METERNITY WALKWAY TO WARD	3,642,590.00
1757	ACTJOY GENERAL SUPPLIERS	014	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,655,400.00
1758	HARVANAH ENTERPRISES			PUBLICIZING OF THE 100% WAIVER OF PENALTIES ON OUTSTANDING PROPERTY TAX WITHIN THE 11 SUB COUNTIES	3,699,800.00

1759	LEAGEO AGENCIES		2021/2022	BEING PAYMENT FOR CONSTRUCTION OF 1 BLOCK OF SANITARY UNIT	3,781,000.00
1760	PHASCOS BUILDERS LIMITED	018	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,833,250.00
1761	COLLECTION AFRICA LIMITED			REVENUE DEBT COLLECTION JAN 2022	3,884,482.43
1762	MUGIMA ENTERPRISES	1301	4/27/2023	BEING PAYMENT FOR THE PROPOSED CONSTRUCTION OF PERIMETER WALL AT ABAHATI CENTRE IN BAHATI WARD	3,889,132.00
1763	WACKPLY TECH	002	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,913,900.00
1764	LUMISA RELIABLE SERVICES LIMITED	009	2/12/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,947,600.00
1765	M/S MAK AND MAR LIMITED	0985998	3/7/2015	PROPOSED COMPLETION OF WAKULIMA MARKET	3,953,280.00
1766	JOSHMARK INVESTMENTS	214	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,986,400.00
1767	TACJAY GENERAL SUPPLIES	011	3/4/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,991,080.00
1768	PHASCOS BUILDERS LIMITED	051	3/5/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	3,993,700.00
1769	M/S Eldan Company Limited			Proposed construction of Prosperity Homes Bridge in Malewa West Ward , Gilgil Sub County	3,995,094.52
1770	ACTJOY GENERAL SUPPLIERS	011	3/4/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	4,028,600.00
1771	LUMISA RELIABLE SERVICES LIMITED	015	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	4,039,000.00
1772	TACJAY GENERAL SUPPLIES	057	26/02/24	Supply of medical drugs to pgh nakuru	4,115,300.00
1773	Ruaraka Marketing Ltd		2021-2022		4,155,000.00
1774	TACJAY GENERAL SUPPLIES	009	6/3/2024	BEING PAYMENT FOR THE SUPPLY OF NON-PHARMS	4,160,465.00
1775	INSPIRE PHARMACEUTICALS LIMITED		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	4,201,550.00
1776	TACJAY GENERAL SUPPLIES	056	1/10/2024	BEING PAYMENT FOR THE SUPPLING OF NON-PHARMACEUTICALS	4,248,500.00
1777	KENYA MEDICAL SUPPLIERS AUTHORITY	81900	5/1/2024	BEING PAYMENT FOR THE SUPPLYING OF MEDICAL DRUGS	4,363,125.00
1778	BERNAMAIN COMPANY LIMITED			supply of non pharmaceuticals	4,366,960.00
1779	Antarc Healthcare Ltd		2021-2022		4,500,000.00
1780	NYANGACHA & COMPANY ADVOCATES			LEGAL FEES	4,620,854.00
1781	Loscatoh K. Ltd		2021-2022		4,800,000.00
1782	fLOWAK MERCHANTS		2022-2023	BEING PAYMENT FOR THE SUPPLY OF NON PHARMS	4,920,000.00

1783	G.K MWAURA & ASSOCIATES			LEGAL FEES	5,610,000.00
1784	COLLECTION AFRICA LIMITED			REVENUE DEBT COLLECTION JUNE 2022	6,116,401.38
1785	KEMSA		2022-2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	6,576,368.00
1786	MURICHAMBA INVESTMENTS LTD		2022-2023	BEING PAYMENT FOR THE SUPPLY OF NON PHARMS	6,820,000.00
1787	S.O MADIALO & COMPANY ADVOCATES			LEGAL FEES	7,099,717.56
1788	Lighthouse Construction		2021-2022		7,265,500.00
1789	RIDGEROCK ENTERPRISES		22/3/2022	PROPOSED BOREHOLES IN KARAI MARKET IN NAKURU COUNTY	7,464,536.00
1790	RODI OREGE & CO			Conveyancy, legal and transfer fee for various Land purchase.	7,912,060.40
1791	Brigton Diagnostic		2021-2022		7,974,000.00
1792	LAPTRUST		2022/2023	STAFF PENSION	8,000,000.00
1793	NHIF	-	30-Jun-24	VARIOUS DEDUCTIONS	8,647,557.00
1794	COMMISSIONER OF DOMESTIC TAXES		2018-2024	VARIOUS TAXES	10,289,165.98
1795	MISSION FOR ESSENTIAL DRUGS	534164/534166/534483/ 534163/534158/534161/ 534162/534144/534753/ 534944/534476/534563/ 534920/534147/534553/ 534414/513681	12/6/2023	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS TO PGH NAKURU	8,571,725.00
1796	GITHIRU& COMPANY ADVOCATE			LEGAL FEES	9,188,720.00
1797	DFIT RESEARCH & CONSULTING LIMITED			MAINTENANCE, SUPPORT AND UPGRADING OF IRCMS FOR THE PERIOD 1ST APRIL 2024 TO 30TH APRIL 2024	9,312,714.00
1798	MUKITE MUSANGI & COMPANY ADVOCATES			LEGAL FEES	10,930,014.00
1799	LAWRENCE MWANGI & COMPANY ADVOCATES			LEGAL FEES	11,189,716.56
1800	RIVERBANK SOLUTIONS LTD			ADMINISTRATIVE COST FOR EVENUE COLLECTION BETWEEN 01/07/2020 AND 30/09/2020	11,432,408.00
1801	KONOSI & COMPANY ADVOCATES			LEGAL FEES	12,229,649.00
1802	MAGATTA AND ASSOCIATES			LEGAL FEES	13,826,872.00
1803	ORINA & COMPANY			LEGAL FEES	14,163,430.00
1804	OBURA MBECHÉ AND COMPANY ADVOCATES			LEGAL FEES	14,459,490.00
1805	MUNENE KIPLAGAT & COMPANY ADVOCATES			LEGAL FEES	19,316,000.00

1806	MIRUGI KARIUKI & COMPANY ADVOCATES			LEGAL FEES	25,093,550.00
1807	RODI OREGE & COMPANY ADVOCATES			LEGAL FEES	26,249,275.11
1808	IKUA MWANGI & COMPANY ADVOCATES			LEGAL FEES	26,702,000.00
1809	ODHIAMBO & ODHIAMBO ADVOCATES			LEGAL FEES	42,000,000.00
1810	M.J. OKUMU & COMPANY ADVOCATES			LEGAL FEES	46,966,797.10
1811	KENYA POWER AND LIGHTING			ELECTRICITY BILLS	52,599,844.82
1812	A.N GEKE & COMPANY ADVOCATE			LEGAL FEES	89,123,188.35

				TOTAL ELIGIBLE PENDING BILLS	1,453,671,359.87
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PENDING BILLS UNDER REVIEW					
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1813	Sitex supplies			supply of laptops and smartphones	78,129.00
1814	midland Hotel			payment of catering services	125,000.00
1815	Blez-DGEE Recurrent			supply of laptops	177,450.00
1816	promax supplies			supply of tyres	212,500.00
1817	Trian supplies			supply of flour	234,000.00
1818	promax supplies			supply of foodstuff	245,140.00
1819	automated investment			Hire of tents,chairs,PA system	308,000.00
1820	Terenky events			Hire of tents,chairs,PA system	356,000.00
1821	Terenky events			Hire of tents,chairs,PA system	408,000.00
1822	Trian supplies			Hire of tents,chairs,PA system	408,000.00
1823	Trian supplies			Hire of tents,chairs,PA system	613,500.00
1824	Trian supplies			Hire of tents,chairs,PA system	613,500.00
1825	Trian supplies			Hire of tents,chairs,PA system	613,500.00
1826	Trian supplies			Hire of tents,chairs,PA system	673,500.00
1827	Trian supplies			Hire of tents,chairs,PA system	715,000.00
1828	Trian supplies			supply of foodstuffs	925,000.00
1829	Nation media group			payment for advertising	1,330,288.00
1830	Terenky events			Hire of tents,chairs,PA system	1,440,000.00
1831	msamiati contractors			supply of tonners	1,500,040.00
1832	promax supplies			supply of tonners	1,680,000.00
1833	Trian supplies			Hire of tents,chairs,PA system	1,748,000.00
1834	Brandtane enterprises			supply of office equipments	1,791,103.45
1835	Terenky events			Hire of tents,chairs,PA system	1,836,000.00
1836	Nenfey enterprises			supply of furniture	1,850,000.00
1837	Finnic Limited			supply of water tanks	1,920,000.00
1838	Finnic Limited			supply of water tanks	1,925,800.00
1839	prolec limited			supply of laptops	1,945,450.00
1840	capitalone technology			supply of office equipments	1,951,000.00
1841	Garden enterprises			supply of laptops	1,955,500.00

1842	kishor group			supply of flour	1,963,300.00
1843	Moneci services			supplly of bar and liquid soap	1,972,360.00
1844	Palney supplies			supply of calenders	1,975,320.00
1845	Nanroots contractors			supply of laptops	1,977,754.00
1846	Nenfeiso merchants			supply of furniture	1,977,758.00
1847	Deejum enterprises			supply of mobile phones	1,980,001.00
1848	kishor group			supply of umbrellas	1,985,360.00
1849	kidichebo investments			supply of foodstuff	1,985,550.00
1850	Garden enterprises			supply of furniture	1,988,880.00
1851	Digital edge ltd			suply of toners	1,994,500.00
1852	Terenky events			Hire of tents,chairs,PA system	2,364,000.00
1853	Holy and sons ltd			supply of office furniture	2,592,860.00
1854	Pamjos company			supply of blankets	2,900,000.00
1855	kunyaga supplies			supply of blankets	3,000,000.00
1856	Latonic general supplies			supply of blankets	3,000,000.00
1857	tonners stores			supply of maize flour	3,000,000.00
1858	RIVERBANK SOLUTIONS LTD			Q3 2020 4.5% ADMIN COST	11,432,408
1859	RIVERBANK SOLUTIONS LTD			Q4 2020 4.5% ADMIN COST	6,427,755
1860	RIVERBANK SOLUTIONS LTD			20650 PAPER ROLLS DELIVERED IN 2020 Q1, Q2 & Q3 @ KES. 50 EACH	1,030,500.00
1861	HYLISE HOTEL		13890	FULL BOARD PACKAGE FOR 20 PAX FOR TWO DAYS FOR CBEF WORKSHOP	157,000
1862	THE ALPS HOTEL			FULL DAY CONFERENCE FOR 14 PAX	264,000
1863	THE ALPS HOTEL			FULL DAY CONFERENCE FOR 14 PAX	81,000
1864	TEA LAND AUTO PARTS GARAGE	893640		VEHICLE REPAIR	63,000.00
1865	TEA LAND AUTO PARTS GARAGE	393637		VEHICLE REPAIR	33,580.00
1866	TEA LAND AUTO PARTS GARAGE	893640		VEHICLE REPAIR	25,550.00
1867	TEA LAND AUTO PARTS GARAGE	893641		VEHICLE REPAIR	12,100.00
1868	TEA LAND AUTO PARTS GARAGE	893642		VEHICLE REPAIR	44,000.00
1869	TEA LAND AUTO PARTS GARAGE	893644		VEHICLE REPAIR	24,300.00
1870	TEA LAND AUTO PARTS GARAGE	893645		VEHICLE REPAIR	2,300.00
1871	TEA LAND AUTO PARTS GARAGE	893651		VEHICLE REPAIR	36,100.00
1872	TEA LAND AUTO PARTS GARAGE	893648		VEHICLE REPAIR	33,550.00
1873	TEA LAND AUTO PARTS GARAGE	893630		VEHICLE REPAIR	11,350.00
1874	ASUNDA MOTORS	893650		VEHICLE REPAIR	13,900.00
1875	TEA LAND AUTO PARTS GARAGE			VEHICLE REPAIR	32,150.00

1876	TEA LAND AUTO PARTS GARAGE	893633		VEHICLE REPAIR	47,550.00
1877	GLOSEC SERVICES			SECURITY SERVICES	350,000.00
1878	GLOSEC SERVICES			SECURITY SERVICES	300,000.00
1879	ASUNDA MOTORS	988011	4.12.2014	VEHICLE REPAIR	334,700.00
1880	ASUNDA MOTORS	988116	27.12.2013	VEHICLE REPAIR	121,200.00
1881	ASUNDA MOTORS	988014	4.12.2014	VEHICLE REPAIR	170,600.00
1882	ASUNDA MOTORS	988117	29.12.2013	VEHICLE REPAIR	21,950.00
1883	ASUNDA MOTORS	988015	4.2.2014	VEHICLE REPAIR	301,300.00
1884	ASUNDA MOTORS	988119	07.12.2013	VEHICLE REPAIR	33,500.00
1885	ASUNDA MOTORS	988012	05.02.2014	VEHICLE REPAIR	329,200.00
1886	ASUNDA MOTORS	988115	27.12.2013	VEHICLE REPAIR	208,000.00
1887	ASUNDA MOTORS	988124	27.12.2013	VEHICLE REPAIR	153,800.00
1888	ASUNDA MOTORS	988121	27.12.2013	VEHICLE REPAIR	28,000.00
1889	ASUNDA MOTORS	1364	4.10.2016	VEHICLE REPAIR	100,000.00
1890	ASUNDA MOTORS	988128	27.12.2013	VEHICLE REPAIR	24,550.00
1891	INPUTS MACHINERY & SERVICES	57184	24.5.2014	PURCHASE OF POND LINERS	185,136.00
1892	JOGLA ENTERPRISES			BOAT REPAIR / PURCHASE OF IODIN &SULPHUR/BOAT HIRE	209,500.00
1893	ASUNDA MOTORS	57186	24.05.2014	VEHICLE REPAIR	444,200.00
1894	ASUNDA MOTORS	673281	12.09.2013	VEHICLE REPAIR	17,050.00
1895	ASUNDA MOTORS	673282	18.9.2013	VEHICLE REPAIR	42,400.00
1896	ASUNDA MOTORS	673279	22.07.2013	VEHICLE REPAIR	46,900.00
1897	PHILOCHECK ENTERPRISES	1742664	5.5.14	PURCHASE OF HP LASERJET	39,150.00
1898	STEGA SECURITY SERVICES			SECURITY SERVICES	63,000.00
1899	ASUNDA MOTORS	36583		VEHICLE SERVICE	23,600.00
1900	ASUNDA MOTORS	36582		VEHICLE SERVICE	26,600.00
1901	ASUNDA MOTORS	913285	03.10.2013	VEHICLE REPAIR	100,000.00
1902	PHILIP MWANGI RIIRI			REIMBURSEMENT FOR WORLD FOOD DAY	45,000.00
1903	SHEM STEPHEN LETITOYA			REIMBURSEMENT FOR BAGGAGE ALLOWANCE	26,938.00
1904	MORAY ENTERPRISES			SUPPLY OF PRESIDENTIAL POTRAITS	21,000.00
1905	JOKIKA FISH FARM			RENOVATION OF ASK FISH POND	25,000.00
1906	BRUNAT STORES			SUPPLY OF GOODS	132,013.00
1907	JOG GENERAL CONTRACTORS			REPAIR & REPLACEMENT OF INTERCOM	6,000.00
1908	STELO TECH			PHOTOCOPIER REPAIR,MAIN MOTOR SHARP 5320 SERVICING	60,000.00
1909	SAMUEL GITHAIGA			FISH SUPPLY	138,000.00
1910	COMMITTED MOVERS	1742665	13.05.2014	FUELING OF VEHICLES	60,000.00
1911	ASUNDA MOTORS			VEHICLE REPAIR	442,200.00
1912	ASUNDA MOTORS			VEHICLE SERVICE	10,000.00
1913	JOG GENRAL CONTRACTORS	57182	13.2.2014	REPAIR & INSTALLATION OF ELECTRICITY FITTINGS	27,110.00
1914	ASUNDA MOTORS			VEHICLE SERVICE	17,050.00

1915	ASUNDA MOTORS	149269	8.7.2013	VEHICLE SERVICE	36,000.00
1916	ASUNDA MOTORS	36584	11.9.2014	VEHICLE SERVICE	23,500.00
1917	ASUNDA MOTORS	36581		VEHICLE SERVICE	18,600.00
1918	ASUNDA MOTORS	36586	11.11.2014	VEHICLE SERVICE	18,450.00
1919	ASUNDA MOTORS	36585	11.09.2014	VEHICLE SERVICE	18,300.00
1920	ASUNDA MOTORS			VEHICLE SERVICE	9,800.00
1921	ASUNDA MOTORS			VEHICLE SERVICE	7,200.00
1922	ASUNDA MOTORS			VEHICLE SERVICE	5,800.00
1923	ASUNDA MOTORS			VEHICLE SERVICE	8,950.00
1924	ASUNDA MOTORS			VEHICLE SERVICE	7,550.00
1925	ASUNDA MOTORS			VEHICLE SERVICE	7,800.00
1926	ASUNDA MOTORS			VEHICLE SERVICE	4,000.00
1927	ASUNDA MOTORS			VEHICLE SERVICE	5,800.00
1928	ASUNDA MOTORS			VEHICLE SERVICE	5,400.00
1929	ASUNDA MOTORS			VEHICLE SERVICE	4,300.00
1930	ASUNDA MOTORS			VEHICLE SERVICE	2,800.00
1931	ASUNDA MOTORS			VEHICLE SERVICE	4,750.00
1932	ASUNDA MOTORS			VEHICLE SERVICE	3,100.00

1933	NOSCO ENTERPRISES	1168321	23.10.2013	SUPPLY OF MEAT ,BROLIERS AND ASSORTED	18,100.00
1934	ASUNDA MOTORS			VEHICLE SERVICE	2,500.00
1935	JOGLA ENTERPRISES	1955972	13.09.2014	SUPPLY OF CUTTING EDGE AND FUEL FILTER	63,918.00
1936	PAKENDA ENTERPRISES	1955971	12.01.2014	SUPPLY OF BATTERIWES AND CHLORIDE ACID	68,060.00
1937	KABANGO INVESTMENTS	993937	9.06.2014	PURCHASE OF FLAT SCREEN TV SETS,WATER DISPENSERS,FRIDGES MEDIUM,PAPER SHREDDER MACHINE,TV STAND,PHOTOCOPIER KYOCERA,PRINTER HP AND TV WALL MOUNTING	1,162,160.00
1938	SENAND SOLUTION	993944	10.06.2014	PURCHASE OF EXECUTIVE CHAIRS,EXECUTIVE TABLES,EXECUTIVE LEATHER CHAIRS,VISITORS CHAIRS WITH ARMS, VISITORS CHAIRS WITHOUT ARMS ,COFFEE TABLES WITH GLASS AND FOR STOOLS,COAT HUNGER AND SECRETARIAL TABLE	983,500.00
1939	PAKENDA ENTERPRISES	1955970	12.09.2014	SUPPLY OF SPARE PARTS	44,940.00
1940	JOGLA ENTERPRISES	1955974	12.09.2014	SUPPLY OF SPARE PARTS	56,730.00
1941	RAFIKI ENGINNEERING WORK			VEHICLE SERVICE	52,220.00
1942	JOGLA ENTERPRISES	1955973	12.9.2014	VEHICLE SERVICE	101,500.00
1943	TIMS COMPANY	955800	18.12.2013	VEHICLE SERVICE	26,800.00
1944	LINCET ENTERPRSES	1624177	29.07.2013	SUPPLY OF PRINTERS,PHOTOCOPYING PAPERS,FLASH DISKS,MODEM	33,150.00
1945	RAFIKI ENGINNEERING WORK	36578	11.09.2014	VEHICLE SERVICE	32,248.00
1946	RAFIKI ENGINNEERING WORK	36579	11.09.2014	VEHICLE SERVICE	8,700.00
1947	RAFIKI ENGINNEERING WORK			VEHICLE SERVICE	6,960.00
1948	JOGLA ENTERPRISES	1955977	13.09.2014	SUPPLY OF TONNER MEMORY CARD	15,900.00
1949	JOGLA ENTERPRISES	1955976	23.09.2014	SUPPLY OF ELECRICAL MATERIALS	17,600.00
1950	MUGOMO GENERAL SHOP	955798		SUPPLY OF NATION	3,510.00
1951	JOMIKOKA CONSTRUCTION	36589		SUPPLY AND CONSTRUCTION OF NOTICE BOARD	21,202.00
1952	JOMIKOKA CONSTRUCTION	36588		SUPPLY & CONSRTUCTION OF WATER TANK STAND	127,029.00
1953	GLOSEC SERVICES	36587	12.09.2014	SECURITY SERVICES	180,000.00
1954	VINTELCOM ENTERPRISES			SUPPLY OF TONNER	30,700.00
1955	COMMITTED MOVERS	1955969	11.09.2014	SUPPLY OF DIESEL	43,000.00
1956	PATRITTECH ENTERPISES	955797		SUPPLY OF TONNER	33,000.00
1957	SUPREME SOLUTIONS	149272		SERVICE AND CHANGE OF LAPTOP SCREEN	7,500.00
1958	PHILOCHECK ENTERPRISES	1624179	06.09.2014	SUPPLY OF TONNER	10,500.00
1959	WAKA,M PETROL STATION	955799		SUPPLY OF FUEL	19,737.00
1960	RONEY STATIONERS			SUPPLY OF TONNER	17,460.00
1961	AUTO JETS	673284	23.12.2013	VEHICLE SERVICE	22,140.00

1962	KAJHAN QUICK SERVICE	673285	21.01.2013	VEHICLE SERVICE	27,500.00
1963	ASUNDA MOTORS	988125	27.12.2013	VEHICLE REPAIR	114,800.00
1964	NJOSH PARTS			VEHICLE SERVICE	6,030.00
1965	MS SGM INVESTMENT			PURCHASE OF FUEL	252,000.00
1966	TAWKAL AUTO GARAGE	673283	30.09.2012	VEHICLE SERVICE	34,350.00
1967	JOG GENERAL CONTRACTORS			SUPPLY OD STATIONERIES	224,300.00
1968	PAKENDA ENTERPRISES			SUPPLY OF STATIONERIES	120,000.00
1969	REMA ENTERPRISES			SUPPLY OF SPARE PARTS	99,000.00
1970	KINAMBA EVANS ENTERPRISIES			SUPPLY OF FUEL	57,100.00
1971	JOG GENERAL CONTRACTORS	1742663	5.5.2014	SUPPLY AND DELIVERY OF LAPTOP,BATTERY AND ANTI VIRUS 3 USERS PCS	118,000.00
1972	NAKURU WATER AND SANITATION SERVICES CO.LTD-ASK STAND			SUPPLY OF WATER	164,263.34
1973	NAKURU WATER AND SANITATION SERVICES CO.LTD-MINISTRY OF AGRICULTURE			SUPPLY OF WATER	425,264.00
1974	NAKURU WATER AND SANITATION SERVICES CO.LTD-SLAUGHTER HOUSE			SUPPLY OF WATER	1,912,153.48
1975	GLOSEC SERVICES			SECURITY SERVICES	992,000.00
1976	OCASSIONS ENTERPRSES	993936	9.06.2014	SUPPLY OF FUNITURE	1,933,500.00
1977	NAIVASHA WATER AND SANITATION			SUPPLY OF WATER TO NAIVASHA	1,735,570.50
1978	AGRICULTURAL TRAINING CENTRE	12154	10.07.2023	CATERING AND CONFERENCE SERVICES	168,000.00
1979	AGRICULTURAL TRAINING CENTRE	12152	16.04.2024	CATERING AND CONFERENCE SERVICES	100,000.00
1980	AGRICULTURAL TRAINING CENTRE	6973	19.04.2024	CATERING AND CONFERENCE SERVICES	50,650.00
1981	PLANET EVENTS CATERERS			Supply and delivery of tea and snacks during a meeting	13,500.00
1982	KIEMO HOLDINGS LIMITED			supply and delivery of cleaning materials	52,910.00
1983	MAGNATE VENTURES LIMITED			Billboards rental/production	371,200.00
1984	AGRICULTURAL SOCIETY OF KENYA			hiring of nakuru ground for county exhibitions	580,000.00
1985	FAIRDEAL FURNITURE			supply of furnitures	321,950.00
1986	WANGARIRA SMART ESTABLISHMENT			supply of banners	227,625.00
1987	DOUBLE E SUPPLIES			supply of tents/chairs	308,400.00
1988	M/S STANDARD GROUP CENTRE			Agricultural documentary	580,000.00
1989	Cenane enterprises			supply and delivery of cleaning materials	150,000.00

1990	obed in the world adventures limited	04300	23.10.2023	return ticket for the officers to Mombasa on 16th and 20th October 2023	85,337.00
1991	KENYA POWER			SUPPLY OF ELECTRICITY	758,439.59
1992	M/S MIKTO CONSTRUCTION LTD	59442	2023/24	SUPPLY AND DELIVERY OF YOUTH EMPOWERMENT EQUIPMENTS	199,999.90
1993	M/S MIKTO CONSTRUCTION LTD	59445	2023/24	SUPPLY AND DELIVERY OF YOUTH EMPOWERMENT EQUIPMENTS	1,240,000.00
1994	M/S DIRECTOR TRADERS		2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF GAS AND OTHER FUELS	92,260.00
1995	M/S DIRECTOR TRADERS		2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF FOOD TO YOUTH EMPOWERMENT CENTRE	303,476.00
1996	M/S DIRECTOR TRADERS		2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF FOOD TO YOUTH EMPOWERMENT CENTRE	98,240.00
1997	M/S DIRECTOR TRADERS		2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF FOOD ITEMS DURING CHRISTMASS TREE LIGHTING	815,400.00
1998	M/S CIDER COLLECTIONS		2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF CEREMONIAL SHIRTS	63,000
1999	M/S ELENA EMPORIUM		2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF BRANDED POLO T SHIRTS FOR KICOSCA	260,750
2000	BRIKAM GLOBAL TRADERS	59379	2023/24	BEING PAYMENT FOR SUPPLY AND DELIVERY OF SANITARY AND CLEANING MATERIALS	68,542.00
2001	EQUITY BANK GROUP		2023/24	BEING PAYMENT FOR GAS REFILL, MENENGAI YOUTH EMPOWERMENT CENTER	23,120.00
2002	KINAMBA EVANS ENERGY LIMITED		2022/23	SUPPLY AND DEVILERY OF FUEL AND OTHER LUBRICANTS	1,004,754
2003	M/S PLUTOCRAT VENTURES		2023/24	SUPPLY AND DELIVERY OF UNIFORMS AND OTHER SPORTS FOR RONDA WARD	499,300
2004	M/S PLUTOCRAT VENTURES		2023/24	SUPPLY AND DELIVERY OF UNIFORMS AND OTHER SPORTS FOR TURI WARD	100,000
2005	M/S PLUTOCRAT VENTURES		2023/24	SUPPLY AND DELIVERY OF UNIFORMS AND OTHER SPORTS KIT DURING TALANTA HELA TOURNAMENT	1,443,550
2006	M/S AIMGROWTH VENTURE (K) LTD		2023/24	SUPPLY AND DELIVERY OF TOOLS AND SMALL EQUIPMENTS FOR YOUTH EMPOWERMENT	452,600
2007	M/S PHEMILLS ENTERPRISE		2023/24	SUPPLY AND DELIVERY OF SPORTS EQUIPMENTS	522,000
2008	M/S NYAGIGI CO LTD		2023/24	SUPPLY AND DELIVERY OF SPORTS EQUIPMENTS	275,440

2009	M/S NYAGIGI CO LTD		2023/24	UNDER PAYMENT FOR SUPPLY AND DELIVERY OF SPORTS EQUIPMENT	120,092
2010	DOUBLE E SUPPLIES	,08267	2023/24	PROVISION OF EVENT MANAGEMENT SERVICES DURING FEMICIDE CAMPAIGN	593,700.00
2011	DOUBLE E SUPPLIES	59420	2023/24	PROVISION OF CATERING SERVICES	54,500.00
2012	DOUBLE E SUPPLIES	,08288	2023/24	PROVISION OF EVENT MANAGEMENT SERVICES DURING INTERNATIONAL DAY OF THE BOY CHILD	170,800.00
2013	IDEAL DYNAMIC INVESTMENT LIMITED NAKURU	665	2023/24	PROVISION OF CLEANING SERVICES AT MENENGAI SOCIAL HALL SERVICES	288,700.00
2014	DOUBLE E SUPPLIES		2023/24	PROVISION OF EVENT MANAGEMENT SERVICES	20,000.00
2015	IDEAL SOUNDS ENTERTAINMENT		2023/24	PROVISION OF EVENT MANAGEMENT SERVICES DURING INTERNATIONAL DISABILITY DAY	64,000.00
2016	INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS	,08285	2023/24	SEMINAR FEES FOR THE 41ST ANNUAL SEMINAR IN MOMBASA	182,000.00
2017	SUNEM ENTERPRISES		2023/24	REPAIR AND MAINENANCE OF 32CG017A TOYOTA FORTUNER	80,800.00
2018	SUNEM ENTERPRISES		2023/24	REPAIR AND MAINENANCE OF 32CG017A TOYOTA FORTUNER	33,000.00
2019	SUNEM ENTERPRISES	,07246	2023/24	REPAIR AND MAINENANCE OF 32CG017A TOYOTA FORTUNER	120,000.00
2020	GLOSEC SERVICES LTD		2023/24	PROVISION OF SECURITY SEVICES AT MENENGAI SOCIAL HALL	36,000.00
2021	PLANET EVENTS & CATERERS		2023/24	BEING PAYMENT FOR CATERING SERVICES	40,320.00
2022	PLANET EVENTS & CATERERS	,08252	2023/24	BEING PAYMENT OF CATERING SERVICES	236,000.00
2023	PLANET EVENTS & CATERERS	,08274	2023/24	BEING PAYMENT OF CATERING SERVICES	280,000.00
2024	SUNEM ENTERPRISES	,08286	2023/24	REPAIR AND MAINENANCE OF 32CG076A GATEWALL	174,900.00
2025	KENYA SCHOOL OF GOVERNMENT		2023/24	PAYMENT FOR TUITION ACCOMMODATION AND TUITION FEES-NEWTON KARANJA	113,666.00
2026	JOWAM INTERIOR DESIGNER S		2023/24	BEING PAYMENT FOR MINOR REPAIRS AND MAINTANCE OF ALMS HOUSE	46,250.00
2027	CO-OPERATIVE BANK		2023/24	PAYMENT FOR SECURITY ALLOWANCES FOR THE MONTH OF JUNE 2024	62,260.00
2028	KENYA COMMERCIAL BANK		2023/24	PAYMENT FOR SECURITY ALLOWANCES FOR THE MONTH OF JUNE 2025	45,360.00

2029	EMILY MWINZI		2023/24	BEING ALLOWANCE WHILE ATTENDING WORKSHOP FOR OFFICE ADMINISTRATORS IN MOMBASA	107,200.00
2030	MABLE NYANGAGA		2023/24	BEING ALLOWANCE WHILE ATTENDING WORKSHOP FOR OFFICE ADMINISTRATORS IN MOMBASA	67,800.00
2031	MABLE NYANGAGA		2023/24	BEING ALLOWANCE WHILE ATTENDING WORKSHOP FOR OFFICE ADMINISTRATORS IN ELDORET	58,100.00
2032	VIVIAN KANANA		2023/24	BEING KYISA GAMES ALLOWANCE HELD IN KILIFI COUNTY	78,400.00
2033	GLADYS KAMUREN		2023/24	BEING KYISA GAMES ALLOWANCE HELD IN KILIFI COUNTY	117,600.00
2034	JOSPHAT KIMEMIA		2023/24	BEING KYISA GAMES ALLOWANCE HELD IN KILIFI COUNTY	70,000.00
2035	DAVID WATHIAI		2023/24	BEING KYISA GAMES ALLOWANCE HELD IN KILIFI COUNTY	98,000.00
2036	MOSES MWANGI		2023/24	BEING KYISA GAMES ALLOWANCE HELD IN KILIFI COUNTY	78,400.00
2037	ELIZABETH KARANJA		2023/24	BEING KYISA GAMES ALLOWANCE HELD IN KILIFI COUNTY	78,400.00
2038	ALEX BOR		2023/24	BEING KYISA GAMES ALLOWANCE HELD IN KILIFI COUNTY	98,000.00
2039	FRANCIS NJOROGE		2023/24	BEING KYISA GAMES ALLOWANCE HELD IN KILIFI COUNTY	78,400.00
2040	DOMINIC SIGEI		2023/24	PAYMENT OF ALLOWANCE FOR FIRST KICOSCA PREPARATORY MEETING IN KAKAMEGA COUNTY	67,200.00
2041	MARGARET CHEBII		2023/24	PAYMENT OF ALLOWANCE FOR FIRST KICOSCA PREPARATORY MEETING IN KAKAMEGA COUNTY	67,200.00
2042	EVERLYNE MOSETI		2023/24	PAYMENT OF ALLOWANCE FOR FIRST KICOSCA PREPARATORY MEETING IN KAKAMEGA COUNTY	37,800.00
2043	EDWIN OKELLO		2023/24	PAYMENT OF ALLOWANCE FOR FIRST KICOSCA PREPARATORY MEETING IN KAKAMEGA COUNTY	37,800.00
2044	THOMAS KIMANI		2023/24	PAYMENT OF ALLOWANCE FOR FIRST KICOSCA PREPARATORY MEETING IN KAKAMEGA COUNTY	37,800.00
2045	CAROLINE NULU		2023/24	PAYMENT OF ALLOWANCE FOR FIRST KICOSCA PREPARATORY MEETING IN KAKAMEGA COUNTY	37,800.00
2046	FRIDAH NYAKIOGA		2023/24	PAYMENT OF ALLOWANCE WHILE ATTENDING TRAINING ON COUNTY ALCOHOL AND DRUG ABUSE CONTROL COMMITTEE	56,600.00

2047	BERNARD SIGILAI		2023/24	PAYMENT OF ALLOWANCE WHILE ON OFFICIAL DUTY IN NAIVASHA	18,900.00
2048	JOSPHAT KIMEMIA		2023/24	PAYMENT OF ALLOWANCE DURING BENCHMARKING TOUR OF WEST POKOT COUNTY	56,000.00
2049	JOSPHINE ACHIENG		2023/24	PAYMENT OF ALLOWANCE DURING BENCHMARKING TOUR OF WEST POKOT COUNTY	67,200.00
2050	GRACE WAIRIMU		2023/24	PAYMENT OF ALLOWANCE DURING BENCHMARKING TOUR OF WEST POKOT COUNTY	25,200.00
2051	AMRAN NOOR		2023/24	PAYMENT OF ALLOWANCE DURING BENCHMARKING TOUR OF WEST POKOT COUNTY	25,200.00
2052	STANLEY MWANDO		2023/24	PAYMENT OF ALLOWANCE DURING BENCHMARKING TOUR OF WEST POKOT COUNTY	25,200.00
2053	JOEL BII		2023/24	PAYMENT OF ALLOWANCE WHILE ATTENDING STAKEHOLDERS WOKSHOP OF THE MENENGAI TEXTILE HUB	33,600.00
2054	DENNIS DKIIR		2023/24	PAYMENT OF ALLOWANCE WHILE ATTENDING STAKEHOLDERS WOKSHOP OF THE MENENGAI TEXTILE HUB	33,600.00
2055	WINNIE NAMASAKA		2023/24	PAYMENT OF ALLOWANCE WHILE ATTENDING STAKEHOLDERS WOKSHOP OF THE MENENGAI TEXTILE HUB	33,600.00
2056	CATHERINE MACHARIA		2023/24	PAYMENT OF ALLOWANCE WHILE ATTENDING STAKEHOLDERS WOKSHOP OF THE MENENGAI TEXTILE HUB	33,600.00
2057	VIVIAN YEGON		2023/24	PAYMENT OF ALLOWANCE WHILE ATTENDING STAKEHOLDERS WOKSHOP OF THE MENENGAI TEXTILE HUB	33,600.00
2058	M/S NEW JEKOFOM COMPANY LTD	380	25/03/2024	BEING PAYMENT FOR THE FENCING OF GITHAIGA ECDE,SUBUKIA WARD,SUBUKIA SUB COUNTY.	978,540.00
2059	DAKUKI CONSTRUCTION COMPANY LTD	-	-	BEING PAYMENT FOR THE COMPLETION WORKS OF GITURO POLYTECHNIC AND CHAINLINK FENCING AND CONSTRUCTION OF PIT LATRINES IN NAIVASHA SUB COUNTY	6,225,137.00

2060	M/S TRIVET CONSTRUCTION LTD	-	-	BEING 2ND PAYMENT FOR THE CONSTRUCTION OF 2NO. CLASSROOMS IN NDIMU AND NAIROBI ROAD PRIMARY	1,000,000.00
2061	DAKUKI CONSTRUCTION COMPANY LTD	-	-	BEING 2ND PAYMENT FOR THE RENOVATION OF OL RONGAI VOCATIONAL TRAINING IN NAIVASHA SUB COUNTY	2,554,371.00
2062	M/S TRIVET CONSTRUCTION LTD	-	-	BEING 2ND PAYMENT FOR THE CONSTRUCTION OF 2NO. CLASSROOMS AT TARAQUET	1,000,000.00
2063	DAKUKI CONSTRUCTION COMPANY LTD	-	-	BEING 1ST PAYMENT FOR THE RENOVATION WORKS OF OL RONGAI POLYTECHNIC IN NAIVASHA SUB COUNTY	1,647,162.00
2064	M/S K. MACHARIA CONTRACTORS	78	30/03/2016	BEING 1ST PAYMENT FOR PROPOSED CONSTRUCTION OF 1 NO ECD CLASSROOM AT SIGOR PRIMARY IN MAUCHE WARD	441,171.00
2065	DAKUKI CONSTRUCTION COMPANY LTD	-	-	BEING PAYMENT FOR THE CONSTRUCTION OF 2 NO ECDE AT MWEGA POLYTECHNIC IN NAIVASHA SUB COUNTY	2,999,064.00
2066	M/S TRIVET CONSTRUCTION LTD	-	-	BEING 1ST PAYMENT FOR THE CONSTRUCTION OF 2NO CLASSROOMS AND 2 DOOR PIT LATRINE AND WASHING POINT AT INGOBOR ,KAPKURES WARD,NAKURU WEST SUB COUNTY.	940,000.00
2067	DURHAS CONSTRUCTION AND SUPPLIES LI	-	-	BEING PAYMENT FOR CONSTRUCTION OF A WORKSHOP AND CLASSROOM AT BEING PAYMENT FOR CONSTRUCTION OF A WORKSHOP AND CLASSROOM AT VISOI WARD IN RONGAI SUB COUNTY	2,498,545.00
2068	M/S TRIVET CONSTRUCTION LTD	3588	24/06/2015	BEING 1ST PAYMENT FOR THE CONSTRUCTION OF 1 NO CLASSROOM AT INGOBOR PRIMARY SCHOOL - PHASE II IN KAPKURES WARD,NAKURU WEST SUB COUNTY.	464,320.00
2069	DAKES CONSTRUCTION COMPANY LIMITED	-	-	BEING PAYMENT FOR THE COMPLETION WORKS FENCING AND CONSTRUCTION OF PIT LATRINES AT KINAMBA IN NAIVASHA SUB COUNTY	2,642,963.00

2070	M/S CLAYSAND CONTRACTORS LTD	373	25/03/2024	BEING 1ST PAYMENT FOR THE CONSTRUCTION OF 2 CLASSROOMS AT NGATA PRIMARY AND EX-MAR GARET ECDE, MOSOP WARD, RONGAI SUB COUNTY.	2,973,670.00
2071	M/S DAKES CONSTRUCTION COMPANY LIMITED	-	-	BEING 2ND PAYMENT FOR THE CONSTRUCTION OF OLE SULTAN POLYTECHNIC AT ELEMENTAITA WARD, GILGIL SUB COUNTY.	500,000.00
2072	M/S RYNNIX INVESTMENTS	CGN/EVIE/ONT/460/2021/2022	20/01/2022	BEING 2ND PAYMENT FOR THE CONSTRUCTION OF 1 NO ECDE CLASSROOM IN KIBUNIA HIGHWAY PRIMARY MOLO CENTRAL WARD MOLO SUB COUNTY	305,560.00
2073	M/S K. MACHARIA CONTRACTORS	-	-	BEING 1ST PAYMENT FOR PROPOSED CONSTRUCTION OF 1 NO ECD CLASSROOM AT NGWATANIRO, MAU NAROK WARD, NJORO SUB COUNTY	407,000.00
2074	M/S BIZRATE ENTERPRISES LTD	NCG/EVIE/009/2018/2019	11/3/2019	BEING 2ND PAYMENT FOR THE CONSTRUCTION OF 2 NO ECD CLASSROOMS AT MOROP PRIMARY, KIUNGURURIA IN EBURRU MBARUK WARD	198,400.00
2075	M/S DAKES CONSTRUCTION COMPANY LIMITED	-	-	BEING 2ND PAYMENT FOR THE CONSTRUCTION OF 2 NO. ECD CLASSROOMS AT MOI PRIMARY IN LONDON WARD	500,000.00
2076	SOGET CONSTRUCTION LTD	-	DRT/PW/ECD/VOL.I/260	BEING PAYMENT FOR THE CONSTRUCTION OF KIPTENDEN ECD IN AMALO WARD	675,000.00
2077	M/S SOLFERINO INVESTMENTS LTD	-	-	BEING PAYMENT FOR THE CONSTRUCTION OF 1 NO. ECD CLASSROOM AT LELAI BEI IN KERINGET WARD, KURESOI NORTH SUB COUNTY	1,199,540.00
2078	M/S NAVITAS CONSTRUCTION LIMITED	NCG/ONT/EVIE/742/2021-2022	22/6/2022	BEING 3RD PAYMENT FOR THE SUPPLY AND DELIVERY OF COVID MITIGATION ITEMS, THERMO GUN AND DISPENSERS FOR THE DEPARTMENT OF EDUCATION AND ICT.	1,400,000.00
2079	M/S BRIGHT POINT TRAINING SOLUTIONS	CGN/EVIE/ONT/343/2021/2022	20/1/2022	BEING 3RD PAYMENT FOR THE SUPPLY AND DELIVERY OF UNIFORMS AND GAMES KITS TO THE DEPARTMENT OF EDUCATION AND ICT	576,000.00

2080	FACECOM GENERAL SERVICES COMPANY LIMITED	FY 2021/2022		BEING 2ND PAYMENT SUPPLY AND DELIVERY OF DRY FOOD ITEMS FOR NAKURU COUNTY SCHOOL FEEDING PROGRAMME.	2,100,000.00
2081	M/S SENAND SOLUTIONS	-	-	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF FURNITURE TO THE DEPARTMENT OF EDUCATION AND ICT	1,969,360.00
2082	M/S PATMAT BOOKSHOP LIMITED	-	-	BEING 2ND PAYMENT FOR THE SUPPLY AND DELIVERY OF PSYCHOMOTOR AND CREATIVE ACCT PP1, PSYCHOMOTOR AND CREATIVE ACT PP2, PP2 TG, CRE ACT PP1, CRE ACT PP1 TG AND PP2 TO THE DEPARTMENT OF EDUCATION, ICT AND E-GOVERNMENT	1,800,000.00
2083	NAKURU VOCATIONAL TRAINING CENTRE	-	FY 2023/2024	BEING PAYMENT FOR SERVICES RENDERED WHILE HOSTING A 2 DAY DEPARTMENTAL MEETING FROM 13TH TO 14TH MARCH 2024	34,000.00
2084	STANDARD GROUP	-	FY 2023/2024	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF NEWSPAPERS TO THE DEPARTMENT OF EDUCATION,ICT AND E-GOVERNMENT OFFICES FOR THE MONTH OF JANUARY,FEBRUARY AND MARCH 2024 AS PER ATTACHED MEMO AND INVOICES.	79,380.00
2085	M/S ESERIANI HOTEL	1777	FY 2021/2022	BEING PAYMENT FOR PROVISION OF FULL BOARD CONFERENCE FACILITIES 35 PAX @ 4500 PER PERSON FOR 4 DAYS FROM 25TH TO 28TH JANUARY 2022.	900,000.00
2086	INSTITUTION OF SURVEYORS OF KENYA	9014	FY 2023/2024	BEING PAYMENT TO INSTITUTE OF SURVEYORS OF KENYA (ISK) PRE AGM CONFERENCE 2024 FEE FOR ONE CATHERINE CHANGWONY CHIEF OFFICER ICT AT PRIDE INN MOMBASA FROM 8TH TO 9TH MAY 2024.	36,000.00
2087	KENYA POWER AND LIGHTING COMPANY	-	FY 2023/2024	BEING PAYMENT FOR ELECTRICITY BILL ACROSS DIFFERENT DIVISIONS IN THE DEPARTMENT OF EDUCATION,ICT AND E-GOVERNMENT.	910,000.00
2088	COMMITTED MOVERS LIMITED	-	-	SUPPLY AND DELIVERY OF FUEL AND LUBRICANTS FOR THE DEPARTMENT OF EDUCATION,ICT,E-GOVERNMENT AND PUBLIC COMMUNICATION.	1,095,826.00

2089	NAKURU YOUTH POLYTECHNIC	-	FY 2023/2024	BEING TRANSFER OF FUNDS FROM CRF TO NAKURU VOCATIONAL TRAINING CENTRE	2,100,000.00
2090	NJORO YOUTH POLYTECHNIC	-	FY 2023/2024	BEING TRANSFER OF FUNDS FROM CRF TO NJORO VOCATIONAL TRAINING CENTRE	1,800,000.00
2091	M/S AMPERI LIMITED	365	23/05/2024	BEING PAYMENT FOR THE MAINTENANCE OF LAN NETWORKS AT THE DEPARTMENT OF EDUCATION AND ICT,FY 2023/2024	1,485,070.00
2092	RONGAI VOCATIONAL TRAINING CENTRE	-	FY 2023/2024	BEING TRANSFER OF FUNDS FROM CRF TO NAKURU VOCATIONAL TRAINING CENTRE	800,000.00
2093	KWARE YOUTH POLYTECHNIC	-	FY 2023/2024	BEING TRANSFER OF FUNDS FROM CRF TO NJORO VOCATIONAL TRAINING CENTRE	650,000.00
2094	AGRICULTURE TRAINING CENTRE	9013	06/05/2024	BEING PAYMENT FOR CATERING AND CONFERENCING SERVICES,HALF DAY PACKAGE @ 850 FOR 85 PAX FOR 1 DAY,HIRE OF LCD PROJECTOR @ 1000 FOR 1 DAY AND HALL HIRE @ 3000 FOR 1 DAY AS PER ATTACHED INVOICES.	76,250.00
2095	WANGARIRA SMART ESTABLISHMENT	43278	-	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF BUSINESS CARDS,OFFICE STAMPS,STAFF ID CARDS,,DOOR PLATES AND 1 CECM PLATE TO THE DEPARTMENT OF EDUCATION AND ICT	85,900.00
2096	M/S DOUBLE E SUPPLIES	3900	15/01/2024	BEING PAYMENT FOR HIRING OF 15 HIGH PEAK 100 SEATER TENTS,1500 PLASTIC SEATS,MAIN DIAS TENT,PUBLIC ADDRESS,WALKAWAY RED 15 METERS,3 RED CARPET,99 EXECUTIVE SEATS AND DECORATION OF MAIN DIAS BLINE TENT USED DURING BURSARY LAUNCH FOR THE DEPARTMENT OF EDUCATION.	462,150.00
2097	M/S LOSUNG SUPPLIERS	3884	-	BEING PAYMENT FOR THE DEPARTMENT OF EDUCATION AND ICT MOTOR VEHICLE MAINTENANCE FOR VEHICLE NO. 32CG 247A AS PER ATTACHED REQUISITION	73,700.00
2098	BURAHA ZENONI HOTEL	-	FY 2023/2024	BEING PAYMENT FOR THE PROVISION OF FULL DAY CONFERENCE FACILITY FOR THE DEPARTMENT OF EDUCATION AND ICT ,FY 2023/2024.	1,360,000.00

2099	M/S COPYCAT LTD	-	FY 2021/2022	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF STATIONERY FOR THE DEPARTMENT OF EDUCATION,ICT AND E-GOVERNMENT.	1,257,853.95
2100	M/S SUNEM ENTERPRISES	-	FY 2022/2023	BEING PAYMENT FOR THE MAINTENANCE OF MOTORVEHICLES IN THE DEPARTMENT OF EDUCATION,ICT AND E-GOVERNMENT.	650,000.00
2101	MOLO YOUTH POLYTECHNIC	-	FY 2023/2024	BEING TRANSFER OF FUNDS FROM CRF TO NAKURU VOCATIONAL TRAINING CENTRE	950,000.00
2102	M/S LIQUID TELECOMMUNICATIONS KENYA	NCG/ONT/EVIE/003/2020/2021	-	BEING PAYMENT FOR THE SUPPLY OF INTERNET SERVICES TO THE DEPARTMENT OF EDUCATION,ICT AND E-GOVERNMENT,DIGITAL CENTRES AND PUBLIC WIFI	11,807,965.78
2103	BURAHZA ZENONI HOTEL	-	FY 2023/2024	BEING PAYMENT FOR THE PROVISION OF FULL DAY CONFERENCE FACILITY FOR 60 PAX @ 4500 FOR 4 DAYS FOR A CONSULTATIVE MEETING ON SCHOOL FEEDING FOR THE DEPARTMENT OF EDUCATION AND ICT ,FY 2023/2024.	1,080,000.00
2104	BURAHZA ZENONI HOTEL	-	FY 2023/2024	BEING PAYMENT FOR THE PROVISION OF FULL DAY CONFERENCE FACILITY FOR 50 PAX @ 4500 FOR 5 DAYS FOR A CONSULTATIVE MEETING WITH THE DEPARTMENT OF EDUCATION AND PRINCIPALS FROM VOCATIONAL TRAINING CENTRES.	1,125,000.00
2105	MAMMENY SOLUTIONS	-	-	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF COMPUTERS FOR THE DEPARTMENT OF EDUCATION AND ICT.	950,000.00
2106	M/S KIRGOT ENTERPRISES	-	FY 2023/2024	BEING PAYMENT FOR THE PROVISION OF MAINTENANCE SERVICES FOR VEHICLES FOR THE DEPARTMENT OF EDUCATION AND ICT.	276,800.00
2107	INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS (ICPAK)	-	FY 2023/2024	BEING PAYMENT OF SEMINAR FEE FOR THE 41ST ANNUAL ICPAK SEMINAR EDITION I IN MOMBASA FOR 4 PAX @ 64,000 AND 1 PAX @ 59,000 FROM 20TH MAY TO 24TH MAY 2024.	315,000.00
2108	INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS (ICPAK)	-	FY 2023/2024	BEING PAYMENT OF TEMPORARY SEMINAR FEE FOR 4 PAX TO ATTEND THE 40TH ANNUAL ICPAK SEMINAR (EDITION 2)IN MOMBASA)	251,000.00

2109	M/S BITRO CONSTRUCTION COMPANY LTD	-	-	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF ICT EQUIPMENT FOR THE DEPARTMENT OF EDUCATION AND ICT.	575,570.00
2110	M/S GLOBAL MAGNATE TRADING COMPANY	-	-	BEING 1ST PAYMENT FOR THE SUPPLY AND DELIVERY OF TOOLS AND EQUIPMENT FOR VOCATIONAL TRAINING CENTRES FOR THE DEPARTMENT OF EDUCATION AND ICT.	2,400,000.00
2111	HOTEL WATERBUCK LIMITED	-	-	BEING PAYMENT FOR THE PROVISION OF CONFERENCE FACILITY FOR THE DEPARTMENT OF EDUCATION AND ICT	600,000.00
2112	FAMILY BANK	-	-	BEING PAYMENT FOR TRANSPORT AND LUNCH ALLOWANCES TO CHOIR MEMBERS WHILE PERFORMING DURING ISSUANCE OF BURSARY HELD AT NYAYO GARDEN BY HER EXCELLENCY GOVERNOR NAKURU COUNTY ON 16TH JANUARY 2024 AS PER ATTACHED DOCUMENTS.	28,000.00
2113	GREAT RIFT MERCHANTS	-	-	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF STATIONERY FOR THE DEPARTMENT OF EDUCATION, ICT AND E-GOVERNMENT.	1,100,000.00
2114	M/S AMPERI LIMITED	NCG/ONT/EVIE/060/2022-2023	3/16/1903	BEING PAYMENT FOR THE MAINTENANCE OF COMPUTERS, SOFTWARES AND NETWORKS FOR VARIOUS DEPARTMENTS ACROSS NAKURU COUNTY.	1,748,480.00
2115	THE AGRICULTURAL SOCIETY (ASK)	-	-	BEING PAYMENT FOR THE PROVISION OF SERVICES FOR ASK SHOW EXHIBITION FEES FOR THE DEPARTMENT OF EDUCATION AND ICT FY 2023/2024	133,550.00
2116	M/S KIRGOT ENTERPRISES	-	FY 2023/2024	BEING PAYMENT FOR THE PROVISION OF MAINTENANCE SERVICES FOR VEHICLES FOR THE DEPARTMENT OF EDUCATION AND ICT.	250,000.00
2117	THE HOTEL WATERBUCK	-	-	BEING PAYMENT FOR THE PROVISION OF CONFERENCE FACILITY FOR THE DEPARTMENT OF EDUCATION AND ICT	900,000.00
2118	THE POTTERS CUISINE LTD	-	FY 2023/2024	BEING PAYMENT FOR THE PROVISION OF CATERING SERVICES FOR SCHOOL FEEDING PROGRAMME ACROSS NAKURU COUNTY	4,200,000.00

2119	KCB BANK	-	FY 2023/2024	BEING PAYMENT FOR THE RE-IMBURSEMENT OF LUNCH AND TRANSPORT DURING TRANCHE I AND II BURSARY LAUNCH EXERCISE ACROSS DIFFERENT WARDS IN NAKURU COUNTY FY 2023/2024.	1,300,000.00
2120	KCB BANK	-	FY 2023/2024	BEING PAYMENT FOR THE RE-IMBURSEMENT OF LUNCH AND TRANSPORT DURING SCHOOL FEEDING PROGRAMME PUBLIC PARTICIPATION ACROSS DIFFERENT WARDS IN NAKURU COUNTY FY 2023/2024.	1,450,000.00
2121	PAKENDA COMPANY LTD	-	FY 2022/2023	BEING PAYMENT FOR THE MAINTENACE OF OFFICES IN THE DEPARTMENT OF EDUCATION AND ICT.	860,000.00
2122	CARECON TRADING COMPANY LTD	NCG/ONT/EVIE/001/2022-2025	-	BEING 2ND PAYMENT FOR THE PROVISION OF INTERNET SERVICES FOR VARIOUS SITES IN NAKURU COUNTY	226,860.00
2123	KENYA SCHOOL OF GOVERNMENT - BARINGO	-	FY 2022/2023	BEING PAYMENT FOR RECORDS MANAGEMENT COURSE FOR ONE IRENE CHEROP AND MARY MWANGI AT KSG BARINGO CAMPUS FROM 17TH APRIL,2023 TO 28TH APRIL,2023	150,000.00
2124	KENYA SCHOOL OF GOVERNMENT - BARINGO	-	FY 2022/2023	BEING PAYMENT FOR SUPERVISORY SKILLS DEVELOPMENT COURSE FOR OSBERT MUTHAM AT KSG BARINGO CAMPUS FROM 1ST MAY,2023 TO 12TH MAY,2023	75,000.00
2125	KENYA SCHOOL OF GOVERNMENT - BARINGO	-	FY 2022/2023	BEING PAYMENT FOR SUPERVISORY SKILLS DEVELOPMENT COURSE FOR JANE KIBORO AT KSG LOWER KABETE CAMPUS FROM 3RD APRIL 2023 TO 14TH APRIL 2023	64,960.00
2126	NAKURU YOUTH POLYTECHNIC	-	FY 2023/2024	BEING PAYMENT FOR THE PROVISION OF CATERING SERVICES FOR THE DEPARTMENT OF EDUCATION AND ICT WHILE PREPARING ANNUAL WORKPLAN REPORT ON 7TH MAY 2024	23,000.00

2127	NAKURU YOUTH POLYTECHNIC	-	FY 2023/2024	BEING PAYMENT FOR THE PROVISION OF CATERING SERVICES WHILE PARTICIPATING A 2 DAY DEPARTMENTAL MEETING REGARDING ICT POLICY,SECTOR REPORT AND BUDGET FROM 13TH TO 14TH MARCH 2024 AS PER ATTACHED DOCUMENTATION.	34,000.00
2128	MARAGIA OGARO & CO. ADVOCATES		2022/2023	COURT DECREE	787,750.00
2129	UNION TECHNOLOGY (K) LIMITED		2022/2023	COURT DECREE	99,132,584.00
2130	PROF. TOM OJIENDA & ASSOCIATES		2022/2023	COURT DECREE	4,242,573.93
2131	NDEDA & ASSOCIATES		2022/2023	COURT DECREE	69,835.00
2132	NDEDA & ASSOCIATES		2022/2023	COURT DECREE	55,386.00
2133	NDEDA & ASSOCIATES		2022/2023	COURT DECREE	55,386.00
2134	NDEDA & ASSOCIATES		2022/2023	COURT DECREE	59,656.00
2135	NDEDA & ASSOCIATES		2022/2023	COURT DECREE	55,200.00
2136	RUBUA NGURE & COMPANY ADVOCATES		2022/2023	COURT DECREE	7,536,680.00
2137	MUTONYI MBIYU & CO. ADVOCATES		2022/2023	COURT DECREE	4,000,000.00
2138	J. NDUNGU NJUGUNA & CO. ADVOCATES		2022/2023	COURT DECREE	1,495,968.20
2139	A.E. KIPRONO & ASSOCIATES ADVOCATES		2022/2023	COURT DECREE	497,349.97
2140	A.E. KIPRONO & ASSOCIATES ADVOCATES		2022/2023	COURT DECREE	248,176.00
2141	A.E. KIPRONO & ASSOCIATES ADVOCATES		2022/2023	COURT DECREE	497,349.90
2142	A.E. KIPRONO & ASSOCIATES ADVOCATES		2022/2023	COURT DECREE	248,176.00
2143	A.E. KIPRONO & ASSOCIATES ADVOCATES		2022/2023	COURT DECREE	236,840.00
2144	RUBUA NGURE & COMPANY ADVOCATES		2022/2023	COURT DECREE	2,974,636.00
2145	MAIYO MBUGUA & CHERUIYOT ADVOCATES		2022/2023	COURT DECREE	722,750.00
2146	KIPRUTO GITAU & CO.		2022/2023	COURT DECREE	7,297,564.00
2147	OLONYI & COMPANY ADVOCATE		2022/2023	COURT DECREE	164,480.00
2148	GITHUI AND COMPANY ADVOCATES		2022/2023	COURT DECREE	2,000,000.00
2149	KINYANJUI NJUGUNA & CO. ADVOCATE		2022/2023	COURT DECREE	415,618.00
2150	KONOSI & COMPANY ADVOCATES		2022/2023	COURT DECREE	406,921.00

2151	M/S NETPAQ BUSINESS SYSTEMS		2022/2023	COURT DECREE	2,696,048.80
2152	MUSEMBI NDOLO & COMPANY ADVOCATES		2022/2023	COURT DECREE	353,839.72
2153	MAGATTA & ASSOCIATES ADVOCATES		2022/2023	COURT DECREE	13,826,809.68
2154	M/S INFINATE LOGIC BUSINESS SOLUTIONS		2022/2023	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	140,100.00
2155	M/S SUNEM ENTERPRISES		2022/2023	REPAIR AND MAINTENANCE OF MOTOR VEHICLE	187,000.00
2156	M/S KINGS AND QUEENS SUPPLIES		2022/2023	SUPPLY AND DELIVERY OF OFFICE STATIONERY	100,030.00
2157	M/S KAMUMU AUTO DEALERS			REPAIR AND MAINTENANCE OF MOTOR VEHICLE	232,000.00
2158	Prideinn Flamingo Beach Resort Limited	07311	2/16/2024	Being Payment For Provision Of Full Day Confrence Facility To Nakuru City Board From 18Th March,2024 To 22Nd March,2024.	562,500.00
2159	Midland Hotel.	03337	12/14/2021	Half Day Conference Package For A Meeting Between Nakuru County Executive And The Nakuru Municipal Board Members On 15Th December 2021	44,224.15
2160	SWITCH GLOBAL KENYA	30164	6/11/2019	SUPPLY AND DELIVERY OF TYRES FOR GKB 778F	390,000.00
2161	RENTOKIL INITIAL			SANITARY SERVICES IN THE DEPARTMENT	173,979.90
2162	AGRICULTURAL SOCIETY OF KENYA	11789	27-Jun-24	BEING PAYMENT FOR COUNTY PUBLIC SEVICE BOARD NAKURU ASK SSHOW PARTICIPATION CHARGES INV P/INV- 002605 LSO 11789	40,310.00
2163	AGRICULTURAL TRAINING CENTRE - NAKURU	11055	22-Nov-23	BEING CONFERENCE FEE DURING BENCHMARKING VISIT BY THE KWALE COUNTY ASSEMBLY LABOUR COMMITTEE AND KWALE PUBLIC SERVICE BOARD HELD ON 28 TH NOVEMBER, 2023	77,750.00
2164	AMDANY NGOTHE KEMEI	-	30-Jun-24	BEING PAYMENT FOR CASUAL WAGES FOR THE MONTH OF FEBRUARY, 2024	8,480.00
2165	AMDANY NGOTHE KEMEI	-	30-Jun-24	BEING CASUAL WAGES FOR THE MONTH OF MARCH 2024	10,145.00

2166	Betty Chepkemoi	-	30-Jun-24	BEING PAYMENT OF ALLOWANCE PROPOSED AS A TOKEN BY THE ASSET AND INVENTORY COMMITTEE FOR DESTRUCTION OF VALUELESS PUBLIC RECORDS THROUGH INCINERATION TO ASH AT LANGALANGA S/COUNTY AND PGH HOSPITALS FROM 21 FEB TO 10 MAR 2023	14,000.00
2167	CIDER COLLECTONS LIMITED	64756	10-Jun-24	BEING SUPPLY AND DELIVERY OF JUMPERS/ PULLOVERS FOR PSB MEMBERS AND SECRETARIAT LPO 64756	91,000.00
2168	CIDER COLLECTONS LIMITED	64763	13-Jun-24	BEING SUPPLY AND DELIVERY OF SEVEN OFFICIAL JACKETS FOR BOARD MEMBERS LPO 64763	28,000.00
2169	COUNTY PUBLIC SERVICE BOARD NATIONAL CONSULTATIVE FORUM	-	30-Jun-24	BEING ANNUAL SUBSCRIPTIONS FY 2024/2025	300,000.00
2170	Em Hech Investments Limited	64758	11-Jun-24	BEING SUPPLY AND DELIVERY OF STATIONERY-TONNERS,PRINTING PAPERS AND MASKING TAPE LPO NO 64758 INV NO.e142	43,140.00
2171	KENYA SCHOOL OF GOVERNMENT LOWER KABETE	11788	27-Jun-24	BEING TRAINING FEE FOR JOYCE NDEGWA ON STRATEGIC LEADERSHIP DEVELOPMENT PROGRAM-RESIDENT EXECUTIVE ON MAY 12-JUNE 27 2025 LSO NO 11788 INV. OAPP-178744	266,815.00
2172	MILELE RESORT NAKURU	11056	27-Nov-23	BEING OUTSIDE CATERING SERVICES FOR BOARD MEMBERS DURING FULL BOARD MEETING HELD ON 27 NOVEMBER 2023 LSO 11076 INV NO. 1030	25,000.00
2173	MILELE RESORT NAKURU	11778	6-Jun-24	BEING OUTSIDE CATERING SERVICES FOR PUBLIC SERVICE BOARD MEMBERS WHILE HAVING A FULL BOARD MEETING ON 6TH JUNE, 2024 LSO 11778 INV 1139	17,500.00
2174	MILELE RESORT NAKURU	11068	10-Jan-24	BEING PAYMENT FOR OUTSIDE CATERING FOR PSB WHILE HAVING FULL BOARD MEETING ON 11JANUARY 2024 LSO NO 11068	30,000.00
2175	STANDARD GROUP LIMITED	60239	5-May-23	SUPPLY AND DELIVERY OF NEWSPAPERS FOR APRIL AND MAY 2024	33,240.00
2176	STANDARD GROUP LIMITED	60239	5-May-23	SUPPLY AND DELIVERY OF NEWSPAPERS FOR JUNE 2024	17,480.00

2177	The Nest Boutique Hotel Limited	11787	7-Jun-24	BEING CONFERENCE SERVICES FOR CPSB MEMBERS DURING SELECTION EXERCISE FOLLOWING ADVERTISED POSITIONS FROM 10-14 JUNE 2024 LSO 11787	262,500.00
2178	W. KARANJA ELIZABETH	-	30-Jun-24	BEING PAYMENT FOR CASUAL WAGES FOR THE MONTH OF FEBRUARY, 2024	8,480.00
2179	W. KARANJA ELIZABETH	-	30-Jun-24	BEING PAYMENT OF CASUAL WAGES DURING DESTRUCTION OF VALUELESS PUBLIC RECORDS AT LANGALANGA AND PGH HOSPITAL INCINERATORS FROM 21 FEB 2023 TO 10 MARCH 2023	7,370.00
2180	WANINI NJENGA TABITHA	-	30-Jun-24	BEING PER DIEM ALLOWANCE WHILE IN NAIVASHA DURING SELECTION EXERCISE FOLLOWING ADVERTISED POSITIONS FROM 10-14 JUNE 2024 HELD AT THE NEST BOUTIQUE HOTEL	44,800.00
2181	WILLIAM ODHIAMBO WAMWALO	-	30-Jun-24	BEING CASUAL WAGES FOR THE MONTH OF MARCH 2024	9,035.00
2182	WILLIAM ODHIAMBO WAMWALO	-	30-Jun-24	PAYMENT OF CASUAL WAGES FOR THE MONTH OF APRIL AND MAY 2024	22,460.00
2183	WILLIAM ODHIAMBO WAMWALO	-	30-Jun-24	BEING PAYMENT OF CASUAL WAGES FOR THE MONTH OF JUNE 2024	10,145.00
2184	LUMISA RELIABLE SERVICES LIMITED	003/'004	61195	BEING PAYMENT FOR THE SUPPLY OF NON PHARMACEUTICALS	3,480,017.00
2185	BACKPHARM LIMITED	504	64351	BEING PAYMENT FOR THE SUPPLY OF NON PHARMACEUTICALS	3,040,000.00
2186	CLASS ASSURANCE GENERAL AGENCIES	108	49870	BEING PAYMENT FOR THE SUPPLY OF TYRES AND BATTERIES	192,000.00
2187	CENANE ENTERPRISES	002	49361	BEING PAYMENT FOR THE SUPPLY OF SANITARY AND CLEANING MATERIAL	305,000.00
2188	DOUBLE E SUPPLIES	111	11077/11076	BEING PAYMENT FOR THE PROVISION OF EVEN MANAGEMENT AND OUTSIDE CATERING SERVICES	511,000.00
2189	RUNISAR ENTERPRISES	168	61164	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	180,000.00
2190	TACJAY GENERAL SUPPLIES	055	57292	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	1,778,500.00
2191	WORKSMAN INTERNATIONAL	074	63557	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	680,500.00
2192	MEDRISE ENTERPRISES LIMITED	053	57270	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	1,143,850.00
2193	NANROTS CONTRACTORS	001	57282	BEING PAYMENT FOR THE SUPPLY OF OF NON PHARMACEUTICALS	1,170,000.00
2194	JOSHMARK INVESTMENTS	213	64303	BEING PAYMENT FOR THE SUPPLY OF LABORATORY ITEMS	250,000.00

2195	NAKURU AGRICULTURAL TRAINING CENTRE	38628	13312	BEING PAYMENT FOR FULL DAY CONFERENCE SERVICES FOR TWO DAYS	64,600.00
2196	MEDRAY HEALTHCARE	122023-051	9170	BEING PAYMENT FOR THE REPAIR AND SERVICING OF CTB SCAN MACHINE	266,800.00
2197	LIMAH E.A	013	56448	BEING PAYMENT FOR THE SUPPLY OF SANITARY AND CLEANING MATERIAL	122,900.00
2198	NATE TECH	032	56447	BEING PAYMENT FOR THE SUPPLY OF SANITARY AND CLEANING MATERIAL	83,700.00
2199	CIDER COLLECTION LIMITED	584	49441	BEING PAYMENT FOR THE SUPPLY OF SHIRTS/BLOUSES	122,500.00
2200	AGRICULTURAL SOCIETY OF KENYA	P/INV-002192	10819	BEING PAYMENT OF NAKURU ASK SHOW PARTICIPATION CHARGES ADVERTISING IN 2024 SHOW CATALOGUE, MEMEBRSHIP BADGES AND GATE TICKETS	184,300.00
2201	DOUBLE E SUPPLIES	138	10688	BEING PAYMENT FOR THE SUPPLY OF SEATER TENTS, DRESSED SEATS, DECORATIONS, TABLE HIRE, RED CARPET AND TABLE GALLERY	463,500.00
2202	RUWALUWA ENTERPRISES	103	63305	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	61,750.00
2203	MAJESTYCOMPUCARE LTD	1314/1313	63751/63752	BEING PAYMENT FOR THE SUPPLY AND DELIVERY OF GENERAL OFFICE STATIONARIES	361,650.00
2204	WINGBIRD ENTERPRISES	1269	64514	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	65,000.00
2205	LUMISA RELIABLE SERVICE LTD	006/'008/007	57289/57291/57290	BEING PAYMENT FOR THE SUPPLY OF NON-PHARMS	1,443,000.00
2206	WINGBIRD ENTERPRISES	1297	64522	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	113,750.00
2207	ICPAK		10844/10845	BEING PAYMENT OF SEMINAR FEE FOR MEMBER DURING 41ST ANNUAL SEMINAR EDITION	246,000.00
2208	M/S SPARKEY BAXTER LIMITED	011	69665	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	257,215.00
2209	M/S WACKPLY TECH CONTRACTORS LTD	043	69682	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	350,400.00
2210	M/S WACKPLY TECH CONTRACTORS LTD	044	69655	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	210,000.00
2211	M/S NJEESY QUEENS ENTERPRISES LIMITED	167	69680	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	161,500.00

2212	KUNDOKI ENTERPRISES			BEING PAYMENT OF RETENTION MONIES TO THE ABOVE FOR THE PROPOSED COSTRUCTION OF TOILET 3 DOOR PIT LATRINE WITH URINAL AT GIACHONGE DISPENSARY	49,250.00
2213	LEMVNA WORKS CO LTD			BEING PAYMENT OF RETENTION MONIES FOR THE PROPOSED RENOVATION WORKS AND EXTENSION TO EXISTING BLOCK AND CONSTRUCTION OF WAITING BAY AT NEISSUIT DISPENSARY NJORO SUB COUNTY	214,833.00
2214	OISUUN INVESTMENT LIMITED			BEING PAYMENT FOR THE PROPOSED CONSTRUCTION WORKS AT LOMOLO DISPENSARY AT SOIN	169,506.00
2215	TACJOY GENERAL SUPPLIES LIMITED	004/003	49841/49845	BEING PAYMENT FOR THE SUPPLY OF NON-PHARMS	7,465,000.00
2216	NATASH LIMITED			BEING PAYMENT OF RETENTION MONIES FOR THE PROPOSED CONSTRUCTION OF 2 NO. DOOR LATRINE AT WANYOROR/MUGWATI CENTRY IN BAHATI SUB-COUNTY	29,972.00
2217	NATASH LIMITED			BEING PAYMENT OF RETENTION MONIES FOR THE PROPOSED CONTAINER TOILET WITH BIODIGESTER AT GILGIL CEMETRY	199,880.00
2218	NATASH LIMITED			BEING PAYMENT OF RETENTION MONIES FOR THE PROPOSED CONSTRUCTION OF A SHADE AT BAVUNI PLAYGROUND AND WANYORORO CEMETERY IN BAHATI SUB-COUNTY	59,926.00
2219	DENKEN BUILDING AND CONSTRUCTION LIMITED			BEING PAYMENT OF RETENTION MONIES FOR THE PROPOSED RENOVATION WORKS AT LANGALANGA HEALTH CENTRE IN FLAMINGO	1,190,000.00
2220	SAMUES MERCHANTS			BEING PAYMENT OF RETENTION MONIES FOR THE PROPOSED CONSTRUCTION OF KASAMBARA DISPENSARY IN EBURRU/MBARUK WARD GILGIL SUB-COUNTY	299,990.00
2221	EAGLEMED TECHNOLOGIES LIMITED	005	9302	BEING PAYMENT OF MRI UPS AT PGH NAKURU	672,800.00
2222	BERTHROTHY SUPPLIES	055	9169	BEING PAYMENT FOR THE REPAIR AND SERVICING OF DUO DIAGNOSTIC X-RAY MACHINE	464,000.00

2223	KENYA MEDICAL SUPPLIERS AUTHORITY	2314-21/22		BEING PAYMENT FOR THE SUPPLYING OF MEDICAL DRUGS TO PGH NAKURU	288,000.00
2224	KINGSCOM ENTERPRISES LIMITED			BEING PAYMENT FOR THE SUPPLY OF PRINTED SATIONERY TO PGH NAKURU	528,822.00
2225	PHEMILLS ENTERPRISES			BEING PAYMENT FOR THE SUPPLY OF FOOD STUFF TO PGH NAKURU	148,648.00
2226	SPARKEY BAXTER LIMITED			BEING PAYMENT FOR THE SUPPLY OF FOOD STUFF TO PGH NAKURU	303,560.00
2227	M/S ERUC AFRICA LIMITED			BEING PAYMENT FOR THE PROPOSED CONSTRUCTION OF MASONRY PERIMETER WALL OF NEW CANAN DISPENSARY	499,400.00
2228	BERNAMAIN COMPANY LIMITED			BEING PAYMENT FOR THE SUPPLY OF FOOD STUFF	47,261.00
2229	ALLMED MEDICAL SUPPLIES LIMITED			BEING PAYMENT FOR THE SUPPLYING OF NON-PHARMACEUTICALS TO PGH	4,002,100.00
2230	BAYRIDGE INTERNATIONAL ENTERPRISES	048	56420	BEING PAYMENT FOR THE SUPPLYING OF SANITARY ITEMS TO PGH NAKURU	200,000.00
2231	MORLUN AFRICA LIMITED	126/132	49478/49476/49477/49479	PAYMENT FOR LAN INSTALLATION AT NAIVASHA SUB-COUNTY HOSPITAL NEW OUTPATIENT BLOCK	2,865,767.00
2232	MITHORI ENTERPRISES LIMITED	49471	053	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	163,068.00
2233	PETUNIA ENTERPRISE LIMITED	49631	018	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	59,200.00
2234	LELAINA HOLDINGS	31915	005	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	70,440.00
2235	TEQMAVE CONSTRUCTION	49609	015	BEING PAYMENT FOR THE SUPPLY OF HOUSEHOLD EQUIPMENTT	199,998.00
2236	ICHUNGA AFRICA MARCHANGTS	48874	006	BEING PAYMENT FOR THE SUPPLY OF BED SHEETS	260,000.00
2237	BERAWIN GENERAL SUPPLIES	49462/61	052	BEING PAYMENET FOR THE SUPPLY OF ICT MATERIALS	494,240.00
2238	SPACECHASE COMPANY LIMITED	2762	63764	PAYMENT FOR THE SUPPLY OF PLASTIC CHAIRS	40,000.00
2239	NEGRIBS COMPANY LIMITED	61467/68	1305	BEING PAYMENT FOR THE SUPPLY OF CLEANING MATERIALS	322,790.00
2240	VINSIR VENTURES			BEING PAYMENT FOR THE SUPPLY OF NON PHARMACEUTICALS	3,200,200.00
2241	MEDRISE ENTERPRISES LIMITED			BEING PAYMENT FOR THE SUPPLY OF LAB REAGENTS	3,180,000.00
2242	AGRICULTUTURAL TRAINING CENTRE		10816	BEING PAYMENT TO THE ABOVE FOR CONFERENCE SERVICES FOR TWO DAYS ON 2ND AND 3RD	54,200.00
2243	PHEMILLS ENTERPRISES	025	63820	PAYMENT FOR THE SUPPLY AND DELIVERY OF FOOD STUFFS	228,570.00

2244	PHEMILLS ENTERPRISES	026	63819	PAYMENT FOR THE SUPPLY AND DELIVERY OF MILK	583,680.00
2245	HEWATELE	007110/006726/006726/005397/007001	59022/59020/59023/33545	BEING PAYMENT FOR THE SUPPLY OF MEDICAL OXYGEN TO NAIVASHA SUB-COUNTY HOSPITAL	1,663,559.00
2246	PILL PACK HEALTHCARE LIMITED	4701	64254	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	1,447,500.00
2247	JEMACH LIMITED			BEING PAYMENT OF 10% RETENTION FOR THE PROPOSED CONSTRUCTION OF CHAINLINK FENCING OF ICT HUB AND HOPEWELL DISPENSARY	140,112.00
2248	DYNA SERVICES	48473		BEING PAYMENT FOR THE SUPPLY OF PRINTED SATIONERY TO PGH NAKURU	547,000.00
2249	NAKURU RIFT PRESS LEAD			BEING PAYMENT OF 10% RETENTION FOR THE PROPOSED RENOVATION OF OGILGEI GISPENSARU IN MOSIOP WARD RONGAI SUB COUNTY	21,852.00
2250	HOLSAN HOLDINGS LIMITED			BEING PAYMENT OF 10% RETENTION FOR THE PROPOSED CONSTRUCTION OF KARANDIT DISPENSARY IN TINET WARD KURESOI SOUTH	199,535.00
2251	Kilewah Electro-hard & Electroniccs	38882	05616	Prposed connection of 630kva generator to the new outpatient and maternity wing at pgh nakuru	3,858,700.00
2252	Surgibone Supplies	172/138	58178/56468	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS TO PGH NAKURU	1,027,500.00
2253	Agriphina Global			BEING PAYMENT FOR THE SUPPLY OF NON PHARMACEUTICALS	2,800,000.00
2254	PETUNIA ENTERPRISE LIMITED			BEING PAYMENT FOR THE SUPPLY OF NON PHARMACEUTICALS	1,200,000.00
2255	MEDRISE ENTERPRISES LIMITED			BEING PAYMENT FOR THE SUPPLY OF LAB REAGENTS	2,800,460.00
2256	Promax General Suppliers Limited	517	49531	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	125,250.00
2257	Promax General Suppliers Limited	518	49530	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	179,940.00
2258	Alto Chesslink Investment	015	63805	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	33,990.00
2259	JOSHMAR INVESTMENTS			BEING FOR THE SUPPLY PAYMENT OF LAB REAGENTS	2,207,400.00
2260	MEDRISE ENTERPRISES LIMITED	206/207/208	65105/65106/65107	BEING PAYMENT FOR THE SUPPLY OF LABORATORY ITEMS	3,624,715.00
2261	MISSION FOR ESSENTIAL DRUGS		65100	BEING PAYMENT FOR THE SUPPLY OF PHARMACEUTICALS	2,169,972.00
2262	MEDRISE ENTERPRISES LIMITED	166/67	65027/65026	BEING PAYMENT FOR THE SUPPLY OF LABORATORY ITEMS	2,750,864.00

2263	VINSIR VENTURES	061	64955	BEING PAYMNET FOR THE SUPPLY OF NON PHARMACEUTICALS	2,910,400.00
2264	LORENZ MEDICAL SUPPLIES	153	64481	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	1,500,000.00
2265	MICA PHARMACEUTICALS	4015	58213	BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	527,100.00
2266	LORENZ MEDICAL SUPPLIES	118/119	50798	BEING PAYMENT FOR THE SUPPLY OF NON PHARMACEUTICALS	45,750.00
2267	DAWAMA DELIVERY	016	63801	BEING PAYMENT FOR THE SUPPLY OF FOOD STUFFS	116,850.00
2268	PANAROMA PARK HOTEL		49767	BEING PAYMENT OF CONFERENCE PACKAGE	675,000.00
2269	MILELE RESORT		13335	BEING PAYMENT OF CONFERENCE PACKAGE	240,000.00
2270	KENYA MEDICAL SUPPLIERS AUTHORITY	KEMSA-AR-2314-21/22		BEING PAYMENT FOR THE SUPPLY OF MEDICAL DRUGS	319,433.00
2271	ASUNDA MOTORS	6972	10648	BEING PAYMENT FOR MAITENANCE OF MOTOR VEHICLE	370,450.00
2272	ATHIRI GENERAL SUPPLIES	061	65025	BEING PAYMENT FOR THE SUPPLY OF MOTOR VEHICLE TYRES	352,000.00
2273	COMMITTED MOVERS		49597	BEING PAYMENT FOR THE SUPPLY OF LPG GAS	749,950.00
2274	COMMITTED MOVERS			BEING PAYMENT FOR THE SUPPLY OF LPG GAS	295,660.00
2275	COMMITTED MOVERS			BEING PAYMENT FOR THE SUPPLY OF LPG GAS	112,440.00
2276	JAICHI MOTORS	111/110/101/116/117/103/104/112/113/114/102/105/109/108	00242/'00323/'00336/'00338/'00339/'00331/'00330/'00332/'00333/'00334/'00335/'00329/'00324/'00325	BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	477,130.00
2277	SUNEM ENTERPRISES LTD	614/15/16/17/18	10611/12/13/14/15/	BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	763,950.00
2278	CLASS ASSURANCE GENERAL AGENCIES	110/105	49873/	SUPPLY OF BATTERY	60,000.00
2279	POE BOY COMPANY		10637/38/39/40/41	BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	163,200.00
2280	INFINITE LOGIC SOLUTIONS		10620/25/26/27/28/29/30/31/32/43/44/45/	BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	943,190.00
2281	SUNEM ENTERPRISES LTD	138/124/126/127/128/129/130/131/132/133/134/135/136/137		BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	1,192,400.00
2282	JAICHI MOTORS	146/144		BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	66,800.00

2283	SUNEM ENTERPRISES LTD			BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	219,200.00
2284	FRISA GENERAL MERCHANTS	255/260/259/258/256/257	13336/37/38/39/40/41/42/43	BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	631,100.00
2285	GLOBO POINT VENTURES	005/6/7/8/10/11/12/13/14/15/16/17	10822/13324/13326	BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	1,047,600.00
2286	INFINITE LOGIC	826/827/828/829/830/831/832/833/834	10846/10644/13331	BEING PAYMENT FOR THE MAINTENANCE OF MOTOR VEHICLES	742,400.00
2287	MIGAN GRAPHICS	1843	32238	BEING PAYMENT FOR THE SUPPLY OF PRINTED STATIONERY TO PGH NAKURU	2,598,400.00
2288	DIANATECH	017	63589	BEING PAYMENT FOR THE SUPPLY OF NON PHARMACEUTICALS	2,058,000.00
2289	CHESTER HOTEL	10812/10646	3143	BEING PAYMENT FOR FULL DAY CONFERENCE SERVICES	518,000.00
2290	DESTINY CAPITAL KENYA LIMITED			PAYMENT FOR PROPOSED RENOVATION OF DEPARTMENT BOARDROOM	1,414,080.00
2291	FLOVAN COMPANY LIMITED			PAYMENT FOR PROPOSED SUPPLY AND DELIVERY OF FRUITS AND ASSORTED TREE SEEDLINGS	492,175.00
2292	LITHAN INVESTMENT LIMITED			PAYMENT FOR PROPOSED CLIMATE CHANGE MITIGATION AND BEAUTIFICATION IN GILGIL WARD GILGIL SUBCOUNTY	699,254.00
2293	ZACHEMES ENTERPRISES LIMITED			PAYMENT FOR PROPOSED DRILLING OF BOREHOLE AT CRATER WATER PROJECT IN MAIELA	1,734,779.85
2294	CHEWALA CONSTRUCTION LIMITED			PAYMENT FOR PROPOSED SUPPLY AND DELIVERY OF HDPE PIPES IN KIHINGO WARD NJORO SUBCOUNTY	1,353,932.40
2295	SINIKA ENGINEERING SERVICES			PAYMENT FOR PROPOSED TUYOBEI BOREHOLE DRILLING AND CAPPING 250M IN VISOI WARD RONGAI SUB COUNTY	2,997,904.00
2296	TICHO GATE ENGINEERING LIMITED			PAYMENT FOR PROPOSED GAKWEN BOREHOLE DRILLING AND CAPPING (260M) MOSOP WARD, RONGAI SUB COUNTY.	3,346,205.60
2297	BENDA V COMPANY LIMITED			PAYMENT FOR PROPOSED TRENCHING , PIPING, STORAGE AND WATER KIOSK CONSTRUCTION NAT NDASIATA	2,500,333.60
2298	ENSAL KENYA LTD				647,200.00
2299	SENAND SOLUTIONS				492,000.00
2300	SENAND SOLUTIONS				505,300.00
2301	ENSAL KENYA LTD				86,390.00
2302	PROMAX GENERAL SUPPLIES			SUPPLY OF TORNERS, SPRING FILES, PRINTING PAPERS	838,509.00

2303	GREAT RIF GENERAL MERCHANT			PAYMENT FOR SUPPLY OF TONNERS, FILES & BIROS	346,110.00
2304	MOSES OCHUMA			SUPLY & DELIVERY OF NEWS PAPERS	15,600.00
2305	AIMGROWTH VENTURE KENYA			SUPPLY AND DELIVERY OF PHONE	120,000.00
2306	AIMGROWTH VENTURE KENYA			SUPPLY AND DELIVERY OF MOBILE PHONE TYPE 2	360,000.00
2307	CIDER COLLECTION			FITTINGS,STICHING AND DELIVERY OF BRANDED UNIFORMS & PROTECTIVE GEAR	550,600.00
2308	CIDER COLLECTION LTD			PAYMENT FOR SUPPLY AND DELIVERY OF UNIFORMS	571,000.00
2309	CLASS ASSURANCE GENERAL AGENCIES			PAYMENT FOR SUPPLY AND DELIVERY OF BATTERIES	180,000.00
2310	ENGAFRIC CONSTRUCTION \$ MOTORS LIMITED			PAYMENT AND DELIVERY OFSPARE PARTS AND ENGINE SRVICE FOR VARIOUS MOTOR VEHICLES	684,605.00
2311	FAIRDEAL FURNITURE			PAYMENT FOR SUPPLY AND DELIVERY OF OFFICE CHAIRS	98,970.00
2312	GREAT RIFT GENERAL MERCHANT			SUPPLY OF ICT EQUIPMENTS	150,000.00
2313	HUNTER REAL TIME LIMITED			SUPPLY,DELIVERY AND INSTALLATION OF COMBUSTION OPTIMIZER & EMISSIONS	652,616.00
2314	JOSSOL ENTERPRISES LIMITED			PAYMENT FOR SUPPLY AND DELIVERY OF HP COLOUR LESSER JET PHOTOCOPIER	115,000.00
2315	JOSSOL ENTERPRISES LTD			SUPPLY AND DELIVERY OF ICT EQUIPMENT	171,000.00
2316	MF1 DOCUMENT SOLUTION LIMITED			SUPPLY AND DELIVERY OF PHOTOCOPIER MACHINE FOR DEPARTMENT OF WEENR	700,000.00
2317	NEGRIBS COMPANY LTD			PAYMENT FOR SUPPLY AND DELIVERY OF CLEANING MATERIALS	360,300.00
2318	SWICH GLOBAL KENYA LTD			PAYMENT FOR SUPPLY AND DELIVERY OF TYRES AND BATTERIS	180,000.00
2319	WANGARIRA SMART ESTABLISHMENT			PAYMENT FOR SUPPLY AND DELIVERY OF NOTEBOOKS, BRANDED HAMPER BAG, TEARDROPS	2,208,000.00
2320	WIMOS SOLUTION LIMITED			PROVISION OF COMPUTER SERVICES	48,900.00
2321	ATHIRI GENERAL SUPPLIERS			SUPPLY AND DELIVERY OF MOTOR VEHICLES BATTERIES	175,000.00
2322	NATION MEDIA GROUP			DAILY NATION E-PAPER ANNUAL SUBSCRIPTION	131,040.00
2323	STEVEMORE AUTOSERVICES				50,000.00
2324	OLOIKA COUNTRY LODGE				60,000.00
2325	KENYA WILDLIFE SER.				544,700.00

2326	AGRICULTURAL TRAINING CENTRE			CATERING SERVICES AND CONFRENCING SERVICES	129,250.00
2327	AGRICULTURAL TRAINING CENTRE			CATERING AND CONFERENCE ON 9th-19th JANUARY,2024	86,200.00
2328	AGRICULTURAL TRAINING CENTRE			CATERING SERVICES AND CONFRENCING SERVICES	485,692.00
2329	BONARYS SECURITY SERVICES			PROVISION OF GUARDING SERVICES FOR THE MONTH OF JUNE,JULY,AUGUST,SEPT,OCTOBER,NOV 2022	539,928.00
2330	BONARYS SECURITY SERVICES			PROVISION OF GUARDING SERVICES FOR THE MONTH OF JUNE,JULY,AUGUST,SEPT,OCTOBER,NOV 2023	1,079,856.00
2331	BONARYS SECURITY SERVICES			PROVISION OF GUARDING SERVICES FOR THE MONTH OF JUNE,JULY,AUGUST,SEPT,OCTOBER,NOV 2024	359,952.00
2332	JAMII TELCOM			PROVISION OF INTERNET (WIFI) TO THE DEPARTMENT OF WEENR	280,140.00
2333	KENYA SCHOOL OF GEVERNMENT			PAYMENT FOR TUITION AND STANDFULL BOARD ACCOMMODATION	1,181,284.00
2334	KENYA SCHOOL OF GEVERNMENT			PAYMENT FOR TUITION AND STANDFULL BOARD ACCOMMODATION	64,960.00
2335	KENYA SCHOOL OF GOVERNMENT			TUITION AND FULL BOARD EXECUTIVE ACCOMODATION FOR SALOME AND JAMES	159,152.00
2336	PANAROMA PARK HOTEL LIMITED			BEING PAYMENT FOR 2 DAY CONFRENCING SERVICES	150,000.00
2337	EMPOLOS HOTEL			WORLD WATER DAY LUNCH	250,000.00
2338	M/s EM HECH INVESTEMENTS LIMITED			BEING PAYMENT FOR THE SUPPLY OF ASSORTED GENERAL OFFICE SUPPLIES AS PER THE ATTCHED DOCUMENTS	308,000.00
2339	M/S Sameer Africa			Supply OF Tyres	3,000,000
2340	M/S Edmand Enterprise			supply and delivery of office furniture	1,257,720
2341	M/s Chief fire association,kenya(CFOA) AND Africa			Shipment of personal protective equipments(PPEs)	55,000
2342	kolanet k.ltd			proposed construction of drainages across wanyororo centre road and grading,murraming of jokim usembo primary school road in bahati ward bahati sub county	1,809,172
2343	M/S Copy cate			Proposed installation and commisioning of 28 no 13M Highmast	3,257,000

2344	kirgot enterprises			proposed grading and murraming of mzee wanyama accesss roads in nakuru east ward nakuru east subcounty	2,990,532
2345	M/S Kabango Investments			supply and delivery of office furniture	396,200
2346	M/S Delani			supply and delivery of office furniture	697,500.00
				SUB TOTAL PENDING BILLS UNDER REVIEW	492,443,978.68
				TOTAL STOCK OF PENDING BILLS	1,946,115,338.55
	MARTHA M MATETA			JOSEPH M MALINDA	
	Prepared by: _____			Approved by: _____	
	Head of Debt Management			Chief Officer Finance and Economic Planning	