

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
1	Enama solutions	Agriculture	Supply and delivery of fish feeds a cff	4,999,950		4,999,950	-
2	Geineosis limited	Agriculture	Supply and delivery of coffee seedlings	1,996,000		1,996,000	-
3	Getrans solutions limited	Agriculture	Proposed construction and completion of milk processing plant in webuye	11,637,890		11,637,890	-
4	Inter-regional company	Agriculture	Erection of chainlink fence and gate at sirandafu fcs	3,199,686			3,199,686
5	Junazi enterprise	Agriculture	Supply and delivery of coffee seedlings	1,036,000			1,036,000
6	Kelcop	Agriculture		15,554,305		15,554,305	-
7	Kenya veterinary vaccines productio	Agriculture	supply of vaccines for livestock disease control	6,700,050		6,700,050	-
8	M/s evadhi enterprises	Agriculture	Construction of gate and fencing of maeni warehouse	549,160			549,160
9	M/s kenya seed company limited	Agriculture	Supply and delivery of certified maize seed	31,200,000		31,200,000	-
10	M/s likifa(k)ltd	Agriculture	Construction of bumula dfcs milk cooler house	4,390,580			4,390,580
11	M/s meresi engineering works	Agriculture	Construction of mbakalo coffee warehouse	2,017,500			2,017,500
12	M/s nawate holding limited	Agriculture	Construction of namwela coffee warehouse	2,049,950			2,049,950
13	Margomim enterprises	Agriculture	Supply and delivery of farm equipments at cff	2,300,000		2,300,000	-
14	Midland emporium ltd	Agriculture	Supply and delivery of certified fertilizer	116,000,000		76,452,200	39,547,800
15	Nabwaya contractors	Agriculture	Renovation of conference hall and dining at mabanga atc	2,424,980			2,424,980
16	Pisonaz international limited	Agriculture	Renovation of magemo dam		12,468,715		12,468,715
17	Prikalama agencies ltd	Agriculture	Construction of ablution block, fence and gate at bumula dairy fcs	5,600,000		4,900,000	700,000
18	Shiffa enterprises	Agriculture	Supply and delivery of 2-month old chicken birds	3,740,980		3,740,980	-
19	Tesibu investments	Agriculture	Supply and delivery of fingerlings	4,999,500		4,999,500	-
20	Tigris investments	Agriculture	Supply and delivery of quacultural farm inputs	2,999,950		2,999,950	-
21	Vicpat co. Ltd	Agriculture	Construction of chainlink fence and gate	1,905,308		1,905,308	-
22	Averensence business solutions ltd	Bungoma municipality	Routine maintainance of elmas mukolwe namasanda road		2,279,400		2,279,400
23	Barbola company ltd	Bungoma municipality	Rehabilitation of drainage pavement works municipal market		9,314,220		9,314,220
24	Besimu enterprises	Bungoma municipality	Drilling an upgrading of bgm deb pri.		423,949		423,949
25	Besimu enterprises ltd	Bungoma municipality	Drilling and upgrading bgm deb bore hole and water piping		4,742,126		4,742,126
26	Energia engineering ltd	Bungoma municipality	Installation and repair of grid powered street light		2,485,382		2,485,382

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27	Energia engineering ltd	Bungoma municipality	Installation for grid powered street lights in bgm		3,913,829		3,913,829
28	M big limited	Bungoma municipality	Periodic maintainance of soroti- lubinda pork butchery road		4,512,980		4,512,980
29	Pasisi enterprises	Bungoma municipality	Drilling an upgrading of mupeli deb bore hole		4,668,612		4,668,612
30	Qualtech diverse investment	Bungoma municipality	Completion of works for a dispensary at mamuyemba village unity		1,410,282		1,410,282
31	Qualtech diverse investment	Bungoma municipality	Erection and completion for works for a dispensary at namuyemba		2,462,624		2,462,624
32	Safaries ltd	Bungoma municipality	Periodic maitainance of siloba pri .r.ngoli road		2,616,032		2,616,032
33	Safarplies ltd	Bungoma municipality	Periodic maitainance of nelson mangoli -r-sio road		3,314,062		3,314,062
34	Wasser e.a system ltd	Bungoma municipality	Maintanace of siritanyi ass.chief office-kisiwa namisi ecde road		2,432,636		2,432,636
35	Zepkih supplies ltd	Bungoma municipality	Construction and protection of pombo mbili		989,546		989,546
36	Gaspas engineering	County public service board	Construction of office block	11,756,148		11,756,148	-
37	Bamuchi data solutions	Education	Proposed construction of ino ecde classroom at lutaso,njata and wandabwa primary school in ndivisi ward	180,361			180,361
38	Barbola company limited	Education	Proposed erection and completion of 1 noecde classroom and 2no door pit latrine at kaboriot, chepkowo and kumurio primary schools in chepyuk ward	2,223,890			2,223,890
39	Befra ventures	Education	Proposed erection and completion of 2no.classrooms at koshok and kananachi primary schools and 2no. Pit latrines at koshok primary in elgon ward	219,122		219,122	0
40	Benwax	Education	Proposed completion of no 1 ecde classroom at khasolo, radi and mwiyeinga in kimaeti ward	905,496		905,496	-
41	Bluesky ventures limited	Education	Proposed erection and completion of 1 no ecde classroom and 2no door pit latrines at lukhome baptist primary schhols in kamukuywa ward	1,238,404		1,238,404	-
42	Calemart international company limited	Education	Proposed erection and completion worksof 1no ecde classroom at bituyu and nambalai primary schools in sitikho ward	1,476,200			1,476,200
43	Calemart international company limited	Education	Proposed erection and completion works of 1no ecde classroom at bituyu and nambalai primary schools in sitikho ward	1,253,800			1,253,800

Stock of pending bills FY 2024-25

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44	Calvick co ltd	Education	Completion of ecde classroom at bunangeni		1,492,710		1,492,710
45	Daytime renovators	Education	Proposed erection and completion of admin block and computer lab(design ai(at cheptais vtc, cheptais ward	400,000			400,000
46	Demutut dominion construction limit	Education	Proposed rehabilitation works for dicece offices	2,553,242		2,553,242	-
47	Demutut dominion construction limit	Education	Proposed completion of learning material	965,938		965,938	-
48	Dot engineering construction	Education	Proposed erection and completion of 1no ecde classroom and 2no door pit latrine at malaha and mukholi primary schools in west sangaloward	702,680			702,680
49	Dot engineering construction	Education	Proposed completion works for 1no.ecde classroom at webuye deb and matulo primary school in matulo ward	1,950,076		1,950,076	-
50	Easterly winds limited	Education	Proposed erection and completion of 1 no ecde classroom and 3no door pit latrine at sulwe and sibakala vtc in kamukuywa ward	631,288			631,288
51	Eidu education limited	Education	Digital learning hard wave software 8in bungoma county	1,493,400		1,493,400	-
52	Frageo machinery company limited	Education	Erection and completion of 1no. Ecde classroom at kiptotik and chepyuk primary school		1,004,040		1,004,040
53	Frankism general contractors	Education	Proposed erection and completion of 1 no classroom at mbakalo and namawanga primary school in mbakalo ward	1,632,200			1,632,200
54	Gabverox general agencies limited	Education	Proposed erection and completion works of 1no ecde classrooms and 2no door pit latrine at siaka primary and construction of 1no ecde classroom and office at namwacha primary schools in west sangalo ward	876,204			876,204
55	Gabverox general agencies limited	Education	Erection and completion of works for twin workshop at sirakaru vtc in naitiri		4,165,000		4,165,000
56	Gabverox general agencies limited	Education	Erection and completion of 1no. Ecde classroom at namwacha primary		2,507,286		2,507,286
57	Gabverox general agencies ltd	Education	Proposed erection and completion works for 1no.ecde classroom and 2no.door pitlatrine at siaka primary and construction of 1no.ecde classroom and office at namwacha primary school in west sangalo ward	3,383,490			3,383,490

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58	Henford limited	Education	Proposed erection and completion of 1 no workshop at Iwanja vtc in west bukusu ward	620,530		620,530	-
59	Hertz investments ltd	Education	Proposed erection and completion works of 1 no ecde classroom at toloso, kikai and mutonyi primary schools in namwela ward	1,506,181			1,506,181
60	Inter regional company ltd	Education	Proposed erection and completion of 1 no ecde classroom and 2 no doors pit latrines at kostoyi, cheronges and chelilde primary schools in kaptama ward	523,554			523,554
61	Jelee etechnics lts	Education	Proposed completion of edec classroom in elgon ward	2,898,000		2,898,000	-
62	Khatiri enterprise	Education	Proposed construction of 1 no ecde classroom at makhonge primary school and completion of ecde at makhonge primary in chwele kabuchai ward	2,451,510		2,451,510	-
63	Kimama contractors company limited	Education	Completion of workshop at masaek vtc		1,021,937		1,021,937
64	Madini extra	Education	Proposed erection and completion works for 1 no ecde classroom at bulukha primary in cheptais ward	684,300			684,300
65	Madini extra	Education	Proposed erection and completion works for 1 no ecde classroom at kiptungururwo primary school in kapkateny ward	650,680			650,680
66	Makhocas builders	Education	Renovation of classroom at matunda and namikelo		1,084,854		1,084,854
67	Makhocas builders ltd	Education	Proposed erection and completion works for 1 no ecde classroom at butonge and yabeko primary schools and 1 no workshop at nabuloli vtc in malakisi/kulisiru ward	217,900			217,900
68	Makololwe general agencies	Education	Proposed erection and completion of 1 no ecde classroom at namatotoa primary school in khasoko ward	518,660			518,660
69	Marton agencies limited	Education	Proposed erection and completion of 1 no ecde classroom at kamachei, kamampus and kapkerwa primary schools in chepyuk ward	420,531		304,435	116,096
70	Mau co ltd	Education	Proposed erection and completion of works for 1 no ecde classroom and 2 no door pit latrine at muruani, chebich, chepchabai and masaek primary schools in kapkateny ward	3,212,760			3,212,760

Stock of pending bills FY 2024-25

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71	Megawide building and civil enginee	Education	Construction of ecde classrooms bungoma deb		2,940,000		2,940,000
72	Mifa agencies	Education	Proposed erection and completion works for ino ecde classroom at sanandiki fym,sanandikis.a,namilama and kibichori primary schools in chwele/kabuchai ward	33,380			33,380
73	Mosaic oomph	Education	Proposed erection and completion of ino ecde classroom at kamenjo primary schools in kaptama ward	141,813			141,813
74	Nabwaya contractors	Education	Proposed renovation of 2 no ecde classroom and offices at bukembe vtc in bukembe east ward	2,112,350		2,112,350	-
75	Nasombi company limited	Education	Erection and completion of ino. Ecde classroom at kuborom and cheptais primary school		325,374		325,374
76	Ndombisa general supplies	Education	Proposed erection and completion of ino ecde classroom s at kipsoen kapkeke and chemositet primary schools in kapkateny ward	1,096,760		1,096,760	-
77	Ndombisa general supplies	Education	Proposed erection and completion of ino ecde classroom at lumuli and sirende s.a primary schools in mihuu ward	1,487,620		442,334	1,045,286
78	Neshpark international	Education	Equipping of 5 ecde centers across township		2,791,798		2,791,798
79	Olichem enterprises	Education	Proposed construtionof ino.ecde classroom at marakaru,londo and namundi primary school in lwandanyi ward	278,581		278,581	-
80	Ommuma ventures ltd	Education	Proposed erection and completion works for 1 no ecde classroom and 2 no door pit latrine at bunjosi and sirende primary school in misikhu ward	2,948,160		2,948,160	-
81	Pasisi enterprise limited	Education	Proposed construction of 1 no ecde classroom at kebei sirgoi kapchebon and iya pri schools in kaptama ward	1,400,190		1,400,190	-
82	Pasisi enterprise limited	Education	Proposed erection and completion works for 1 no ecde classroom at kebei, sirgoi, kapchebon and iya primary school in kaptama ward	1,400,190		1,400,190	-
83	Pemasi kenya limited	Education	Erection and completion of ino. Ecde classroom at teremi and baraki primary		2,431,669		2,431,669
84	Phelamix investment	Education	Supply of furninture to ecde centres		999,804		999,804

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85	Piusrobi investments	Education	Proposed erection and completion works for 1 no classrooms at nandingwa taabuti and st joseph nakholo pri school in south bukusu ward	1,506,575			1,506,575
86	Piusrobi investments	Education	Erection and completion of ino. Ecde classroom at st. Joseph nakholi primary school		1,506,575		1,506,575
87	Racban investments	Education	Proposed erection and completion works for ino.ecde classroom at sikata,biliso,namatelewa,kimatuni and lumboka primary schools in south bukusu ward	1,547,525		1,547,525	(0)
88	Revovis enterprises	Education	Proposed erection and completion of 2 no classroom and 2 no door pit latrine at namunji primary school in bumula ward	1,600,000			1,600,000
89	Revovis enterprises limited	Education	Erection and completion of ino. Ecde classroom at namunji primary school		1,473,572		1,473,572
90	Robamach company ltd	Education	Proposed erection and completion of ino ecde classroom at chemwa and kabuchai primary schools in west nalondo ward	1,284,727			1,284,727
91	Rova capital ltd	Education	Proposed erection and completion of ino.ecde classroom at mungore primary school in khasoko ward	1,348,892		1,348,892	-
92	Scholarship	Education		80,000,000		80,000,000	-
93	Scholarship	Education		45,000,000		45,000,000	-
94	Shirsamo agencies	Education	Proposed construction of ino ecde classroom at mukhuyu ,riverside and mfupi primary school in milima ward	237,247			237,247
95	Sinawa enterprises ltd	Education	Proposed erection and completion works for ino ecde classrooms and 2no door pit latrine at st.peters makumu and construction of ino ecde classrooms at naitiri fym, makhonge deb and nyange deb primary schools in naitiri ward	1,759,590		1,105,602	653,988
96	Sinawa enterprises ltd	Education	Proposed erection and completion of admin block,computer lab and classroom (design d and renovation of existing structures at lwandanyi vtc,lwandanyi ward	664,848			664,848
97	Sinawa enterprises ltd	Education	Proposed erection and completion works for ino ecde classrooms and 2no.door pit latrine at st.peters makumu and construction of ino ecde classrooms at naitiri fym,makhonge deb and nyange deb primary schools in naitiri ward	1,154,410		1,154,410	-

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98	Sobremax supplies ltd	Education	Proposed erection and completion works for 2no.workshop at kipsigrok vtc in chepyuk ward	1,371,140			1,371,140
99	Sunkyung logistics limited	Education	Proposed erection and completion works for 1 no ecde classroom and 2 no door pit latrines at lucho primary school in west nalondo ward	1,399,800			1,399,800
100	Swalibora and and mwasame k ltd	Education	Proposed erection and completion of works for 1no ecde classroom and 2no door pit latrine at pefa,kiboochi,mabanga and luuya primary schools in luuya bwake ward	865,640		865,640	-
101	Tenestone ltd	Education	Proposed erection and completion of chwele vocational training centre of exelence	10,428,907		5,000,000	5,428,907
102	Tuscany company	Education	Proposed erection and completion of 1 no ecde classroom and 2 no door pit latrine at kapkong, and soet primary schools in chepyuk ward	1,450,000		1,450,000	-
103	Uticon construction and utility wor	Education	Erection and completion of 1no. Ecde classroom at kostoyi cheronges and chelinde primary school		3,514,560		3,514,560
104	Vertali general contractors ltd	Education	Erection and completion of 1no. Ecde classroom at st. Joseph sudi		1,354,941		1,354,941
105	Wellaro ltd	Education	The proposed erection and completion of 1no ecde classroom at kamkata and sendera primary schools in mt elgon ward	1,391,492			1,391,492
106	Whitmala enterprise	Education	Proposed erection and completion works for 1 no ecde classroom at syekumulo and masuno primary school in bumula ward	2,584,140			2,584,140
107	Bargitoch limited	Environment and water	Supply and delivery of drilling rig materials		3,000,000		3,000,000
108	Dancolin contractors ltd	Environment and water	Construction of 10 no water spring		2,356,385		2,356,385
109	Dawson co ltd	Environment and water	Upgrading of kisiwayi and musakasa water project		4,077,480		4,077,480
110	Earster e.a limited	Environment and water	Pipeline extension in chepyuk ward	897,840		897,840	-
111	Gaussian solutions ltd	Environment and water	Lutaso water project	2,899,159			2,899,159
112	Intercity construction limited	Environment and water	Rehabilitation and augmentation of kaberwa-maeni-kamenju-chesamisi-kamkuywa water supply project	6,846,642			6,846,642
113	Intergrated service delivery	Environment and water	Supply and delivery of drilling rig materials		4,050,000		4,050,000

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114	Jerich company limited	Environment and water	Supply of drilling equipments	2,352,000		2,352,000	-
115	Kocal engineering ltd	Environment and water	The proposed pipeline extension in chepyuk ward		992,057		992,057
116	M/s bargitoch limited	Environment and water	Upgrading of borehole at kulisiru primary	3,685,740		3,685,740	-
117	M/s befra ventures limited	Environment and water	Upgrading and extension of napong'o water project in east sangalo ward	5,390,520		5,390,520	-
118	M/s besimu enterprises limited	Environment and water	Drilling and upgrading of misikhu market borehole and upgrading of sinoko health centre in ndivisi ward	5,762,208		5,762,208	-
119	M/s brimar holdings company limited	Environment and water	Drilling and equipping of sirende borehole and solarisation of savana dispensary borehole in mihuu ward	3,429,416			3,429,416
120	M/s damza limited	Environment and water	Upgrading and extension of mukwa community borehole and solarisation of nasimbo primary borehole in siboti ward	5,661,612			5,661,612
121	M/s dynacorp logistics limited	Environment and water	Drilling and equipping of walala and siloba primary schools boreholes in musikoma ward	4,473,600			4,473,600
122	M/s east africa aquatech drilling limited	Environment and water	Drilling and upgrading of mteremko borehole in khalaba ward	2,951,736		2,951,736	-
123	M/s emricon limited	Environment and water	Nabikoto project(rehabilitation,pipeline water kiosk and masonry tank)	4,362,760			4,362,760
124	M/s gaussian solution limited	Environment and water	Lutaso water project (extension of pipeline and water kiosk)	3,392,188			3,392,188
125	M/s glowan limited	Environment and water	Protection of 4 no water springs in chepyuk ward	938,068		938,068	-
126	M/s intergrated services	Environment and water	Supply of drilling rig	579,500		579,500	-
127	M/s jaro contractors	Environment and water	Piping of chabware water to community kapchoywa	271,600		271,600	-
128	M/s kanze solutions	Environment and water	Rehabilitation and extension of water pipeline in kaptama ward	244,108		244,108	-
129	M/s matui contractors limited	Environment and water	Kongit water project	3,974,856		3,974,856	-
130	M/s mc kellpats capital (k) limited	Environment and water	Upgrading of malinda market borehole in kabula ward	1,773,600			1,773,600
131	M/s multi gibbs enterprises limited	Environment and water	Bugaa water project in elgon ward	5,869,774		5,869,774	-
132	M/s revovis enterprises limited	Environment and water	Construction and protection of 8no. Water springs in milima ward	1,997,010		986,737	1,010,273
133	M/s sinawa enterprises limited	Environment and water	Drilling of borehole at matunda market ,machakha and bumang'ale	728,182		728,182	-

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134	M/s sobremax supplies limited	Environment and water	Drilling and equipping of webuye s.a primary borehole in matulo ward	2,297,624		2,297,624	-
135	M/s tongsoy company limited	Environment and water	Muliro water project in ndalu taban ward	4,270,585			4,270,585
136	M/s trusima ventures limited	Environment and water	Purchase and installation of pressed still tank 3ocubic meters and extension of piped water	2,909,000			2,909,000
137	M/s whitmala enterprise company limited	Environment and water	Upgrading kimatuni s.a borehole in bumula ward	4,762,702		4,762,702	-
138	M/s zabeka enterprises limited	Environment and water	Drilling of namatondo primary borehole in bokoli ward	357,976		357,976	-
139	Majimbo contractors company ltd	Environment and water	Kaberwa-kapsowony-chesamisi-maeni-kamkuywa water project phase i	23,417,402		9,926,078	13,491,324
140	Maresi building and construction ltd	Environment and water	Rehabilitation of chikondi - kapchebon and kaptelelio water projects in kaptama ward	3,393,519			3,393,519
141	Ms ahqab company limited	Environment and water	Drilling and upgrading of nangata primary and kabubero primary boreholes in siboti ward	6,863,904		6,863,904	-
142	Ms mid firm enterprises limited	Environment and water	Pipeline extension in chesabit, construction of communal water points and drilling of malinda borehole	6,707,234		6,707,234	-
143	Ms taslim global ventures limited	Environment and water	Rehabilitation of boreholes and shallow wells in siboti ward	1,612,864		1,612,864	-
144	Multi gibbs enterprises	Environment and water	Rehabilitation and extension of chesikaki-sirisia-bumula water project phase i	9,559,922		5,818,530	3,741,393
145	Multigibbs enterprises ltd	Environment and water	Rehabilitation of chesikaki - sirisia bumula water supply		5,708,100		5,708,100
146	Murmo company limited	Environment and water	Construction and ection of er springs in naiiri		957,306		957,306
147	Naotrac enterprises	Environment and water	Drilling and upgrading of misanga market borehole in bukembe east ward.	2,365,542		2,365,542	0
148	Pisonaz international limited	Environment and water	Upgrading of kiminini pri borehole		3,696,239		3,696,239
149	Qualmax property investment	Environment and water	Rehabilitation of cheseker water project in chesikaki ward	5,888,624		5,888,624	-
150	Qualmax property investment	Environment and water	Rehabilitation of sirare water project	534,352		534,352	-
151	Revovis enterprises ltd	Environment and water	Construction and protection of water springs in milima ward		1,997,009		1,997,009
152	Ryna solutions ltd	Environment and water	Construction and protection of 6no water springs	1,160,160		1,160,160	-
153	Sinawa enterprises ltd	Environment and water	Rehabilitation of 3nr boreholes and upgrading of ng'oli spring	4,856,920		4,856,920	-

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154	Squina investments and supplies lim	Environment and water	Rehabilitation of 4 no. Borehole in malakisi kulisiru ward		1,477,096		1,477,096
155	Twinval enterprises	Environment and water	Upgrading of chekulo borehole		1,973,672		1,973,672
156	Wa & wa limited	Environment and water	Kibabii-sasuri water project phase ii	5,513,168			5,513,168
157	Wilkori building and civil engineering	Environment and water	Construction of perimeter fence and office at bungoma dumpsite phase ii	19,798,571			19,798,571
158	Ambe general merchants limited	Finance	Payment for construction of kimabole - kaptola bridge	16,932,346		16,932,346	-
159	Ewoi contractors limited	Finance	Payment for construction of kibochi nasaka boc culvert	9,605,755		9,605,755	-
160	Milili limited	Finance	Construction of sibembe -sikhendu box culvert	11,800,716		11,800,716	-
161	Navitas construction limited	Finance	Payment for construction of mukhebi-stabicha box culvert	16,065,536		16,065,536	-
162	Superior products africa limited	Finance	Payment for construction of milele kitinda bridge	8,615,629		8,615,629	-
163	Webmac	Finance	Renovation of classroom at st. John nakholo primary				-
164	Pasisi enterprises ltd	Gender and culture	Completion of sangalo mutipurpose hall	15,395,126		15,395,126	-
165	Value partners ltd	Gender and culture	Provision of consultancy services		4,650,352		4,650,352
166	Aeropah company	Health and sanitation	Construction of pit latrine at khachonge dispensary	935,400		935,400	-
167	Aeropar solutions company	Health and sanitation	Construction of 4 no door pir latrine at khachonge		935,401		935,401
168	Bungoma wema centre limited	Health and sanitation	Supply and delivery of medical equipment-martenity	2,835,100			2,835,100
169	Cafrable enterprises ltd	Health and sanitation	Proposed sewerline for webuye		4,817,955		4,817,955
170	Cana hospital limited	Health and sanitation	Supply and delivery of medical equipment-theatre	21,146,500		10,335,600	10,810,900
171	Cheram supplies	Health and sanitation	Supply and delivery of medical equipment-newborn unit	17,905,900			17,905,900
172	Cheram supplies	Health and sanitation	Payent for purchase of medical equipment for bungoma county referral hospital		14,266,000		14,266,000
173	Cheska proprietors limited	Health and sanitation	Completion for extension of maternity wing at marigo dispensary		601,986		601,986
174	Deprine holding limited	Health and sanitation	Purchase of patient bed linen beddings and related items	5,669,500		2,363,730	3,305,770
175	Deprine holdings limited	Health and sanitation	Patient beds, linen		1,175,500		1,175,500
176	Dot engineering construction	Health and sanitation	Erection and completion of 4 no pit latrine at kakaya dispensary		588,816		588,816

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
177	Eastline solutions limited	Health and sanitation	Proposed erection and completion of kituni dispensary	2,052,588		2,052,588	-
178	Erascom enterprise ltd	Health and sanitation	Supply of medical equipment for ndalu disp in ndalu ward	1,904,200		1,904,200	-
179	Evadhi enterprises	Health and sanitation	Construction of fence and gate for mangana dispensary		1,676,780		1,676,780
180	Glamax enterprises	Health and sanitation	Payment for erection and completion for maternity wing at lwuku dispensary	1,218,800		1,218,800	-
181	Gresea holdings limited	Health and sanitation	Supply of non-pharms		2,177,500		2,177,500
182	Grifon nest contractors ltd	Health and sanitation	Erection and completion works of maternity wing at chebukwabi dispensary	1,581,700		1,581,700	-
183	Insantii engineering ltd	Health and sanitation	Construction works for kimukungi dispensary		3,948,316		3,948,316
184	Jonevix construction works	Health and sanitation	Construction works for namikelo dispensary		3,948,316		3,948,316
185	Kaulikha enterprises	Health and sanitation	Renovation for chwele xray unit	2,510,936			2,510,936
186	Kaulila enterprises	Health and sanitation	Renovation of x ray room		2,510,987		2,510,987
187	Kedge group holding	Health and sanitation	Completion of maternity wing and 3 no pit latrine		2,194,320		2,194,320
188	Kimama contractors co ltd	Health and sanitation	Construction of kolani and kaptanai dispensaries		1,723,991		1,723,991
189	Latex ltd	Health and sanitation	Supply of heavy duty photocopy		750,000		750,000
190	Laxet ltd	Health and sanitation	Purchase of medical equipment for savana dispensary in mikhu ward	1,017,100		1,017,100	-
191	Lojac contractors limited	Health and sanitation	Completion works of kambini dispensary		546,919		546,919
192	Lweya (kenya) company limited	Health and sanitation	Completion of misemwa and namarambi dispensaries		3,253,034		3,253,034
193	M/s sinawa dispensary limite	Health and sanitation	Proposed erection and completion of staff house at lurare dispensary	294,337		294,337	-
194	M/s besimu ent. Ltd	Health and sanitation	Proposed construction of 4no. door pit latrine at chepyuk market	271,151			271,151
195	M/s burest general agencies co.ltd	Health and sanitation	Proposed erection and completion works for maternity wing at tulienge dispensary	1,671,526		1,671,526	-
196	M/s davvalyn ventures ltd	Health and sanitation	Proposed completion works for staff houses at kaboywo dispensary	652,824			652,824
197	M/s dot engineering construction	Health and sanitation	Proposed construction of 4no pit latrine and urinal at kayaya dispensary	503,884			503,884
198	M/s evadhi ent.	Health and sanitation	Proposed construction of fence and gate for mangana dispensary	1,434,919			1,434,919

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
199	M/s gashame solution enterprises	Health and sanitation	Proposed renovation works for lwanda dispensary	807,965		807,965	-
200	M/s grifon nest contractors ltd	Health and sanitation	Erection and completion works of maternity wing at chebukwabi dispensary	1,854,805		1,854,805	-
201	M/s hedka agencies ltd	Health and sanitation	Proposed erection and completion of male and female ward at machakha dispensary phase 1	1,334,663			1,334,663
202	M/s jedefrost construction ltd	Health and sanitation	Proposed renovation works of ngoli dispensary	496,249		496,249	-
203	M/s jeraso ent. Ltd	Health and sanitation	Proposed construction of 4no. Door pit latrine and urinal at namatotoa dispensary	673,483			673,483
204	M/s jonevix contractor ltd	Health and sanitation	Completion of the commodity store at bcrh	6,011,600		6,011,600	-
205	M/s kemasha investment co .ltd	Health and sanitation	Proposed erection and completion of out-patient unit and 2no door pit latrine for misanga dispensary	3,033,918			3,033,918
206	M/s kemasha investment co .ltd	Health and sanitation	Proposed erection and completion of out-patient wing and maternity wing for makutano dispensary	4,661,605			4,661,605
207	M/s kemasha investment co .ltd	Health and sanitation	Proposed erection and completion of out-patient unit and 2no door pit latrine for misanga dispensary	2,019,359			2,019,359
208	M/s kotch laboratory solution	Health and sanitation	Supply and delivery of medical equipment for eluuya dispensary in milima ward	1,890,125		1,890,125	-
209	M/s lussio construction ltd	Health and sanitation	Proposed erection and completion works for outpatient wing at lunao dispensary in bumula ward	1,199,650		1,199,650	-
210	M/s lussio construction ltd	Health and sanitation	Proposed construction of 4no door pit latrine with urinal at misanga dispensary	737,700		737,700	-
211	M/s lussio construction ltd	Health and sanitation	Proposed construction of 4no door pit latrine with urinal at khaoya recreational centre	697,150		697,150	-
212	M/s makololwe agencies	Health and sanitation	Proposed erection and completion works for maternity wing at misemwa and namarambi dispensaries	2,340,309		2,340,309	-
213	M/s makololwe gen agencies	Health and sanitation	Construction of dispensary at misanga in bukembe east ward	821,150			821,150
214	M/s makololwe general agencies	Health and sanitation	Proposed construction of dispensary at misanga	731,948			731,948
215	M/s marforce trading company	Health and sanitation	Proposed construction of maternity ward at kaptama health centre	346,019			346,019
216	M/s mukhaso construction ltd	Health and sanitation	Proposed construction of 4no.door pit latrine and urinal at mungore market	303,800			303,800

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
217	M/s nabuyama general contractors limited	Health and sanitation	Proposed construction of ngwelo dispensary	1,109,026		1,109,026	-
218	M/s nabwaya contactors co. Ltd	Health and sanitation	Proposed erection and completion works for maternity wing at mangana dispensary	2,236,525			2,236,525
219	M/s nabwaya contractors co. Ltd	Health and sanitation	Proposed erection and completion of lab at makunga dispensary	1,005,846			1,005,846
220	M/s nabwaya contractors company ltd	Health and sanitation	Proposed erection and completion works for matrny wings at mukhwea dispensary	2,317,831			2,317,831
221	M/s namwaya construction co.ltd	Health and sanitation	Proposed erection and completion of male ward at maeni dispensary	1,272,295			1,272,295
222	M/s ocean drop ltd	Health and sanitation	Proposed construction of fence, gate and 4no.door pit latrine for cheptais animal sale yard	1,428,864		1,428,864	-
223	M/s omuuma ventures ltd	Health and sanitation	Proposed construction of out-patient wing at chwele kmtc	2,272,509			2,272,509
224	M/s purham enterprise limited	Health and sanitation	Proposed erection and completion of maternity wing and pit latrine at mukuyuni dispensary	405,067			405,067
225	M/s seth swan enterprises	Health and sanitation	Proposed erection and completion works for male and female ward in lwandanyi dispensary	1,107,418		1,107,418	-
226	M/s shirnny general contractors bulding and civil engco ltd	Health and sanitation	Proposed erection and competion works for maternity wing at khalala dispensary	1,039,247			1,039,247
227	M/s vimat enterprises limited	Health and sanitation	Proposed construction of 4 no pit latrine and urinal at chepkurkur dispensary	427,435			427,435
228	M/s zehnlite	Health and sanitation	Proposed erection and completion works for maternity wing at ndalu health center	2,640,856			2,640,856
229	Makhaneidheir co ltd	Health and sanitation	Completion of male, female and children wards		2,234,044		2,234,044
230	Mica construction ltd	Health and sanitation	Completion of bunjosi dispensary		1,095,450		1,095,450
231	Ms befra ltd	Health and sanitation	Proposed erection and completion of works for maternity at mayenga at kimaiti ward	1,842,209		1,842,209	(0)
232	Ms cafrable enterprises ltd	Health and sanitation	Proposed sewerline for webuye county hospital in bungoma county	17,311,200		17,311,200	-
233	Ms filtego group ltd	Health and sanitation	Proposed construction of maternity ward nasyanda and fencing at mabusi dispensary in bumula ward at bungoma county	943,672		676,147	267,524
234	Ms kimama contractors ltd	Health and sanitation	Proposed completion works for kipsabula dispensary in bungoma county	1,460,452			1,460,452

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
235	Ms mujana link investments ltd	Health and sanitation	Proposed completion of maternity wing at kaptalelio dispensary in bungoma county	1,724,800			1,724,800
236	Ms ocean drop ltd	Health and sanitation	Proposed construction of fence ,gate and 4no door pit latrine for cheptais animal sale yard in cheptais ward at bungoma county	1,669,704			1,669,704
237	Ms omuuma ventures ltd	Health and sanitation	Proposed construction of outpatient wing at chwele kmtc	384,879			384,879
238	Ms qualtech diverse investment ltd	Health and sanitation	Proposed erection and completion works fo laboratory block at miyanga dispensary in kimaeti ward	1,498,703			1,498,703
239	Ms sharkels construction ltd	Health and sanitation	Erection and completion works for outpatient department chebwek dispensary	3,156,552			3,156,552
240	Nabuyama general	Health and sanitation	Construction of ngwelo dispensary		1,350,370		1,350,370
241	Naltek building and civil engineering works ltd	Health and sanitation	Completion works of maternity wing at lunakwe dispensary - south bukusu ward	978,409		978,409	-
242	Omuuma ventures limited	Health and sanitation	Paymentt for construction of out patient wing		497,320		497,320
243	Omuuma ventures limited	Health and sanitation	Proposed construction of outpatient wing at chwele kmtc		384,879		384,879
244	Qualtec diverse investment	Health and sanitation	Completion of laboratory block at myanga dispensary		1,498,703		1,498,703
245	Ramche unique solutions	Health and sanitation	Purchase of laboratory equipment- lab items	1,198,680			1,198,680
246	Redhatt supplies and construction l	Health and sanitation	Delivery of medical equipment at miyanga dispensary		3,278,013		3,278,013
247	Sealton company limited	Health and sanitation	Supply for sighnage services	1,780,000			1,780,000
248	Sealton company limited	Health and sanitation	Desig,fabrication branding and installation of synerge to dispensaries		751,286		751,286
249	Sently solutions	Health and sanitation	Request for purchase of medical equipment in ndalu ward	943,100		943,100	-
250	Sethshwan enterprises	Health and sanitation	Completion of male and female wards		1,970,523		1,970,523
251	Swanstorm international ltd	Health and sanitation	Purchase of medical equipment in malinda dispensary - kabula ward	1,893,850		1,893,850	-
252	Tenancity co.ltd	Health and sanitation	Purchase of medical equipment in kaptama dispensary in kaptama ward	706,880		706,880	-
253	Villa surgicals	Health and sanitation	Equipping mayanja dispensary		906,510		906,510

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
254	Waiwand gen solutions	Health and sanitation	Purchase pf medical equipment in chepyuk and kaimugul dispensaries (chepyuk ward)	941,150		941,150	-
255	Wanana estates agencies limited	Health and sanitation	Construction works for masaek dispensary		3,019,790		3,019,790
256	White calves ltd	Health and sanitation	Delivery of medical equipment		4,934,400		4,934,400
257	White jewel co ventures ltd	Health and sanitation	Purchase of medical equipment in naitiri, kabuyefwe ward (lungai, sirakaru and makhanga dispensaries)	1,485,230		1,485,230	-
258	Zehnlite company limited	Health and sanitation	Completion works for maternity wing at ndalu health centre		3,085,982		3,085,982
259	A&m digital solutions	Housing	Beautification of bungoma town	11,281,801		11,281,801	-
260	Centreline logistics ltd	Housing	County office block- milimani kanduyi	49,776,026		47,476,000	2,300,026
261	Wilkori building and civil engineering company ltd	Housing	Proposed construction of governors residence	40,120,900		17,473,250	22,647,650
262	Wilkori building and civil engineering company ltd	Housing	Proposed construction of deputy governors residence	12,913,200			12,913,200
263	Alloni enterprises	Kimilili municipality	Periodic maintenance of bahai school- number nane-namarambi road	3,318,853			3,318,853
264	Barmac ltd	Kimilili municipality	Periodic maintenance of apostolic church- kaptola-nakhobani road	3,677,113			3,677,113
265	Barmac ltd	Kimilili municipality	Periodic maintenance of bahai-chelekei road	2,842,534			2,842,534
266	Befra ventures limited	Kimilili municipality	Drilling &equipping of sango and lwanda primary	3,800,000		-	3,800,000
267	Blue magma limited	Kimilili municipality	Proposed erection and completion works for abolution block at thursday market	3,027,380		3,027,380	-
268	Eliya limited	Kimilili municipality	Periodic maintenance of namaraya-antoni-pius kisiangani road	4,686,296			4,686,296
269	Fellow enterprise limited	Kimilili municipality	Upgrading of maeni co-operative borehole	2,750,000			2,750,000
270	Gloptic designs&engineering ltd	Kimilili municipality	Proposed erection and completion for maternity ward at kambini dispensary	2,791,325			2,791,325
271	Gostak company ltd	Kimilili municipality	Proposed erection and completion works for maternity ward in kibingei dispensary	2,000,000			2,000,000
272	Jadefrost construction co. Ltd	Kimilili municipality	Periodic maintenance of mwangale matili rc road	2,919,720			2,919,720
273	Kiyotra ltd	Kimilili municipality	Construction of 2no classrooms at pasipalam and 2door pit latrine	1,944,776			1,944,776
274	Kiyotra ltd	Kimilili municipality	Construction of 2no classrooms at pasipalam and 2door pit latrine	2,800,000			2,800,000
275	Lussio construction company	Kimilili municipality	Proposed erection and completion for 1 no. Ecede classroom at kimilili fym primary	995,484			995,484

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
276	Lussio construction company	Kimilili municipality	Proposed erection and completion for 1 no. Ecde classroom at kimilili fym primary	1,425,000		-	1,425,000
277	Lweya(k)ltd	Kimilili municipality	Construction and protection of 4. No.water springs in kimilili	932,130			932,130
278	Marton agencies	Kimilili municipality	Upgrading of kimilili fym primary borehole and pipeline extention to tembatemba	2,202,780			2,202,780
279	Mujana link investments	Kimilili municipality	Pipeline extension from chebukwabi -khwiroro junction-miruri primary	2,842,500			2,842,500
280	Piusrobi investments	Kimilili municipality	Periodic maintenance of dc-catholic-thursday market road	1,499,500			1,499,500
281	Sla company ltd.	Kimilili municipality	Supply and delivery of 20.no. Dairy cows for youth in kimilili	2,000,000		-	2,000,000
282	Warob supplies and general services company limited	Kimilili municipality	Proposed erection and completion works for abolution block at bus park	4,221,300		3,764,780	456,520
283	Wekesa communication services limited	Kimilili municipality	Periodic maintenance of riziki slaughter house road	2,941,180		2,941,180	-
284	Wekesa communication services limited	Kimilili municipality	Periodic maintenance of riziki slaughter house road	3,250,000		-	3,250,000
285	Dataloop limited	Lands	Review of local physical land use development plan for webuye.	2,053,664		487,745	1,565,919
286	Juwawa ventures	Lands	Sale of land for bunyenya dispensary		1,875,000		1,875,000
287	M/s elena consultants	Lands	Preparation of local physical land use development plans for kamukuywa and myanga urban areas	3,243,000			3,243,000
288	M/s krenshaw limited	Lands	Supply installation testion and commissioning of gis networking on a mapping platform	2,975,500			2,975,500
289	Mariko enterprises	Lands	Purchase of land for mukuyuni ward office	1,440,000		1,440,000	-
290	Maroro enterprises	Lands	Purchase of 1/2 an acre for st. Joseph sudi v.t.c.	1,500,000		1,500,000	-
291	Planmaps innovative limited	Lands	Preparation of local physical land use development plan for kaptama	4,758,900			4,758,900
292	Real appraisal	Lands	Preparation of valuation roll for kimilili	180,316			180,316
293	Takhatakha enterprises	Lands	Purchase of land for syombe ecde	1,924,000		1,924,000	-
294	Wiwama investments	Lands	Purchase of land for burandasi vtc	1,200,000		1,200,000	-
295	Glamax enterprise	Public administration	Construction of ward offices	4,653,260		4,653,260	-
296	Glamax enterprise	Public administration	Construction of ward offices	9,485,500			9,485,500
297	M/s moditec group ltd	Public administration	Construction of ward offices	8,960,963		2,915,058	6,045,905

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
298	M/s welldan construction ltd	Public administration	Construction of ward offices	862,887			862,887
299	Sahary logistic limited	Public administration	Construction of ward offices	3,578,344		3,578,344	-
300	Wanalu enterprise	Public administration	Construction of ward offices	8,810,585		8,810,585	-
301	Wanalu enterprise	Public administration	Construction of ward offices	251,041			251,041
302	m/s mvumilifu contractors limited	Roads & public works	Periodic maintenance of roads in kamukuywa ward	2,654,652		2,654,652	0
303	Ambassador industrial suppliers lim	Roads & public works	Periodic maintenance of misikiti-kitinda road		5,000,000		5,000,000
304	Avinco avalanche investments and co	Roads & public works	Spot improvement kona tatu-kongit-mashambani road		4,000,000.00		4,000,000
305	Before seven consulting ltd	Roads & public works	Framework contracting for maintenance of roads in kanduyi and bumula sub counties ward bgm/cnty/rpw/ot/097//2022-2023	3,133,160		2,558,071	575,089
306	Belitra enterprises	Roads & public works	Periodic maintenance of nandasaba - sirwa - sichai, mlani - muresia - mary kangia road in bokoli ward	7,221,626		0	7,221,626
307	Benewa enterprises ltd	Roads & public works	Periodic maintenance of roads in milima ward	8,399,171		2,152,301	6,246,870
308	Best-wits company limited	Roads & public works	Periodic maintenance of roads in cheptais ward	10,149,304		2,000,000	8,149,304
309	Best-wits company limited	Roads & public works	Periodic maintenance of roads in chesikaki ward	13,570,260		1,705,517.25	11,864,743
310	Beteva enterprises	Roads & public works	Spot improvement of lumoro - sichekereni road	9,072,424		-	9,072,424
311	Black timber co ltd	Roads & public works	Maintenance of sospei box culvert		6,027,220.00		6,027,220
312	Boku construction limited	Roads & public works	Periodic maintenance of roads in malakisi - south kulisiru ward	10,408,297			10,408,297
313	Brb engineering ltd	Roads & public works	Periodic maintenance of road		3,000,000.00		3,000,000
314	Brima operation company limited	Roads & public works	Periodic maintenance of olunga - chief namunyiri, safania makololwe checkpoint wachilonga road in tongaren ward	7,146,903		5,228,911.20	1,917,992
315	Brima operations company limited	Roads & public works	Periodic maintenance of roads in township ward	3,994,431		2,763,380	1,231,051
316	Cardslogic enterprises limited	Roads & public works	Periodic maintenance of wenyila-murram lugulu road	3,875,996.16		2,623,688	1,252,308
317	Cheluna enterprises	Roads & public works	Periodic maintenance of roads in namwela ward	7,259,679		5,753,118	1,506,561
318	Chemamul investment	Roads & public works	Periodic maintenance of chemwesus kibundo kamungo road bgm/cnty/rpw/rt/003/2023/2024	5,065,024		5,065,024	-

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
319	Chlovan building	Roads & public works	Periodic maintenance of minata-kona mbaya road		5,243,199.80		5,243,200
320	Chlovan building	Roads & public works	Periodic maintenance of mihuu- matisi-onido - railway road		9,561,880.00		9,561,880
321	Chlovan building and constructions	Roads & public works	Periodic maintenance of mihuu poly-mihuu mosque road		4,387,120.00		4,387,120
322	Chlovan building co.ltd	Roads & public works	Periodic maintainance of sa.mwaliu house kingdom hospital sinoko road matulo ward. Bgm/cnty/rpw/rt/099/2022/20223	5,553,152		5,553,152.00	-
323	Civilmar limited	Roads & public works	Routine maintenance of muji secondary - pharis maikuma - showmap bridge	6,099,825		5,569,592	530,234
324	Civimark engineering	Roads & public works	Periodic maintenance of mulatiwa - chemondi - kapchekui road in chesikaki ward	4,398,003		3,575,120	822,883
325	Clanex general constructors limited	Roads & public works	Periodic maintenance of makuselwa khaoya silungai road		4,281,560.00		4,281,560
326	Coltech investments limited	Roads & public works	Spot improvement of chebukaka - kimalewa - r. Kibisi road	4,654,053		-	4,654,053
327	Croyant technologies	Roads & public works	Periodic maintenance of roads in elgon ward	13,597,694		13,461,854	135,840
328	Croyant technologies limited	Roads & public works	Periodic maintenance of bramwel-muyayi road		1,794,984.00		1,794,984
329	Cubiq print and designs ltd	Roads & public works	Fabrication installation and mouting of entry signage bungoma county	16,000,000		-	16,000,000
330	Dbc engineering limited	Roads & public works	Periodic maintenance of nambale-milimo - muricho road		3,957,911.00		3,957,911
331	Deljo enterprises limited	Roads & public works	Periodic maintenance of roads in kimaeti ward	14,060,592			14,060,592
332	Dennix limited	Roads & public works	Routine maintenance of kulisiru - kasiamo road	4,473,488		-	4,473,488
333	Dennix limited	Roads & public works	Routine maintenance of kulisiru-kasiamo road		2,402,420.00		2,402,420
334	Devbees solutions	Roads & public works	Routine maintenance of moi girls - kaptola box culverts (2.5*2m)	5,132,652			5,132,652
335	Dynacorp logistics	Roads & public works	Upgrading of ai salmond khalaba road bgm/cnty/rpw/ot/022/23-24	33,000,000		33,000,000	-
336	Edcon limited	Roads & public works	Periodic maintenance of kiviiki road in sitikho ward	4,499,657			4,499,657
337	Ednew contractors limited	Roads & public works	Routine maintenance of kapsesoi - chepkube factory	2,513,329		-	2,513,329
338	Edomaris company limited	Roads & public works	Periodic maintenance of roads in west bukusu ward	15,689,363		0	15,689,363
339	Em g mondi limited	Roads & public works	Periodic maintenance of roads		5,000,000		5,000,000
340	Em g mondi ltd	Roads & public works	Periodic maintenance of roads in ndalu-tabani ward	10,384,811		0	10,384,811
341	Emricon limited	Roads & public works	Periodic maintenance of roads in musikoma ward	9,953,617		7,396,199	2,557,418

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
342	Emricon limited	Roads & public works	Periodic maintenance of roads in tuuti - marakaru ward	17,456,985		0	17,456,985
343	Emricon limited	Roads & public works	Periodic maintenance of roads		5,000,000		5,000,000
344	Experts general merchants limited	Roads & public works	Installation of culverts		9,400,698.00		9,400,698
345	Experts general merchants limited	Roads & public works	Installation of culverts		8,452,861.15		8,452,861
346	Experts general merchants limited	Roads & public works	Routine maintenance of chepsititi -lukhome market road		6,833,792.00		6,833,792
347	Fastec suppliers ltd	Roads & public works	Construction of kimama water supply bridge mt. Elgon	28,036,502		6,523,873	21,512,629
348	Flagship	Roads & public works	Routine maintenance of land b - chepyuk centre - kibumet road	8,010,479		-	8,010,479
349	Flagship projects limited	Roads & public works	Spot improvement of land b-chepyuk centre-kibumet road		4,000,000		4,000,000
350	Flow fam ltd	Roads & public works	Framework contracting for maintenance of cheptorok-kolongei road chepyuk ward bgm/cnty/rpw/ot/098/2022-2023	4,025,432		2,497,235	1,528,197
351	Focus point systems	Roads & public works	Rehabilitation of fire station in kanduyi		4,572,157.00		4,572,157
352	Focus point systems ltd	Roads & public works	Proposed rehabilitation works for fire station offices kanduyi in bungoma county bgm/fst/005/vol1.2	16,362,251		16,362,251	-
353	Frame pack company limited	Roads & public works	Periodic maintenance of soet-toywondet road		6,831,240.00		6,831,240
354	Frame pack company limited	Roads & public works	Framework agrrement for maintenance of roads		6,911,442.00		6,911,442
355	Frame pack company limited	Roads & public works	Maintenance of bitobo-nakhwana- myanga road		7,486,640.00		7,486,640
356	Frame park	Roads & public works	Routine maintenance of kimwanga-syombe-tabala road bgm/cnty/rw/ot/097/20-2023	4,546,535		4,546,535	-
357	Frame park	Roads & public works	Routine maintenance of roads in kanduyi and bumula sub counties	3,636,716		3,636,716	-
358	Frame park	Roads & public works	Routine maintenance of bitobo-impieza road and nakhwana myanga road bgm/cnty/rw/ot/097/20-2023	7,500,560			7,500,560
359	Framepack co ltd	Roads & public works	Periodic maintenance of kandawala-tulumba cattle dip road		6,417,120.00		6,417,120
360	Gaussian solutions limited	Roads & public works	Periodic maintenance of roads in namwela ward	8,714,790		7,430,673	1,284,117
361	Gloshine investment limited	Roads & public works	Periodic maintenance of masaba - panda miti road in matulo ward	4,748,738		3,840,432	908,306
362	Gloshine investments	Roads & public works	Periodic maintenance of embakasi - chepsiywo - water supply road in chesikaki ward	4,398,740		4,042,882	355,859
363	Hanal investment ltd.	Roads & public works	Periodic maintenance of roads		11,300,720.00		11,300,720
364	Hanal investments	Roads & public works	Routine maintenance of roads in kimilili and tongaren contract bgm/cnty/rw/ot/101/2023-2024	11,936,400		5,394,000	6,542,400

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
365	Inter regional company limited	Roads & public works	Periodic maintenance of roads in kaptama ward	8,608,824		7,691,368	917,456
366	Inter regional company limited	Roads & public works	Periodic maintenance of roads		3,000,000		3,000,000
367	Jehry co ltd	Roads & public works	routine maintenance of igc-lusaka road		2,200,520.00		2,200,520
368	Jessisham enterprises limited	Roads & public works	Periodic maintenance of roads in milima ward	15,566,964		15,318,877	248,087
369	Jewana company limited	Roads & public works	Periodic maintenance of kaju- sokomoko-thomas - white road		8,900,680.00		8,900,680
370	Jometa ventures limited	Roads & public works	Periodic maintenance of tunduli-mwiyinga-railway road		3,895,280.00		3,895,280
371	Kama tolindo construction limited	Roads & public works	Periodic maintenance of sinoko primary school road in ndalu ward	2,811,787		0	2,811,787
372	Kanduyi construction	Roads & public works	Routine maintenance of mulembe - mbakalo - karima road	6,767,669		1,000,000	5,767,669
373	Kanduyi construction	Roads & public works	Periodic maintenance of mulembe-karima road		6,046,152.00		6,046,152
374	Kanduyi stores	Roads & public works	Periodic maintenance of roads in east sang'alo ward	3,870,073		0	3,870,073
375	Kanduyi stores	Roads & public works	Periodic maintenance of roads		3,666,412.00		3,666,412
376	Kevleah agencies limited	Roads & public works	Periodic maintenance of roads in mihuu ward	17,145,299		8386437.6	8,758,861
377	Khatiri enterprise	Roads & public works	Proposed construction of muteremko-sangalo box culvert	11,311,542.80		8,992,802.00	2,318,741
378	Khatiti enterprises	Roads & public works	Maintenance of roads		1,985,920.00		1,985,920
379	Laverda company limited	Roads & public works	Routine maintenance of maliki p.a.g - maliki secondary school	5,146,618		-	5,146,618
380	M/s avalanche investments limited	Roads & public works	Spot improvement of kona tatu - kongit - mashambani road	8,229,452		1,500,000	6,729,452
381	M/s brb engineering limited	Roads & public works	Periodic maintenance of chenjen - st walumoli - madisi mkt (junct) road	3,733,170		3,711,721	21,449
382	M/s brb engineering limited	Roads & public works	Periodic maintenance of roads in bukembe west ward	6,792,542		500,000	6,292,542
383	M/s cheluna enterprise	Roads & public works	Periodic maintenance of roads in kapkateny ward	9,511,362		7,853,466	1,657,896
384	M/s davbees solutions	Roads & public works	Periodic maintenance of roads in kaptama ward	7,040,101			7,040,101
385	M/s dynacorp logistics limited	Roads & public works	Periodic maintenance of roads in chepyuk ward	12,754,896		0	12,754,896
386	M/s dynacorp logistics limited	Roads & public works	Construction of sosap - plel box culvert in chepyuk ward	7,950,988		0	7,950,988
387	M/s edicons kenya limited	Roads & public works	Consultancy services for road inventory and conditions survey of county roads	8,797,440			8,797,440
388	M/s empire two thousand and fifteen enterprises limited	Roads & public works	For the proposed construction of sango - sitikho footbridge along river kuywa	7,811,155.80		0	7,811,156

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
389	M/s kokoyo limited	Roads & public works	Periodic maintenance of roads in milima ward	6,165,151		2,558,276	3,606,875
390	M/s limassol ltd	Roads & public works	Periodic maintenance of roads in siboti ward	8,098,134			8,098,134
391	M/s sinawa enterprises	Roads & public works	Spot improvement of st. Paul narati - bridge rehabilitation	4,198,649		4,198,649	-
392	M/s wa & wa ltd	Roads & public works	Periodic maintenance of roads in mukuyuni ward	8,867,405		-	8,867,405
393	Mafigah east africa limited	Roads & public works	Periodic maintenance of roads in chwele kabuchai ward	16,240,000		1,705,517	14,534,483
394	Mafigah east africa limited	Roads & public works	Periodic maintenance roads		5,000,000		5,000,000
395	Mautuma stores	Roads & public works	Routine maintenance of mabanga market - ngalasia primary road	4,804,790		-	4,804,790
396	Megalaser international limited	Roads & public works	Reconstruction of mama fanta, township ward, in kanduyi sub county	23,100,549.95		20,919,544.40	2,181,006
397	Megawide buiding and civil engineering	Roads & public works	Periodic maintenance of oluti nasianda junction road bgm/cnty/rpw/ot/cef/o22/2023/24	6,137,850		4,225,798	1,912,052
398	Mid firm enterprises limited	Roads & public works	Completion works at fire station		7,835,570		7,835,570
399	Midfirm enterprises	Roads & public works	Periodic maintenance of roads in naitiri-kabuyefwe ward	12,855,101		11,631,685	1,223,416
400	Midland construction	Roads & public works	Upgrading of misikhu- naitiri- brigadier road				-
401	Midland emporium kakamega limited	Roads & public works	Construction of sango junction - bwaliro box culvert on river namusasi		6,571,707.15		6,571,707
402	Namwaya construction ltd	Roads & public works	Proposed construction of box culvert on river silonya bgm/cnty/rpw/cef/o22/2023-24	9,481,840		9,481,840	-
403	Nekom investment limited	Roads & public works	Periodic maintenance of salvation army mwanja road in matulo ward	2,297,757		0	2,297,757
404	Nekome investment limited	Roads & public works	Periodic maintenance of salvation army		2,297,757		2,297,757
405	Nyamata enterprises ltd	Roads & public works	Periodic maintenance of chekulo-lluuya catholic church		5,719,728		5,719,728
406	Open yard developers (k) limited	Roads & public works	Spot improvement of tuikut - kaptoboi - kamarang' road		7,049,320.00		7,049,320
407	Phelamix investments limited	Roads & public works	Routine maintenance of makutano - wanangali - tuuti road	5,165,448		2,255,783	2,909,665
408	Phelamix investments limited	Roads & public works	Routine maintenance of chepkube - ack - river lwakhakha road	2,360,446		-	2,360,446
409	Phelamix investments limited	Roads & public works	Routine maintenance of chepkube-ack-river lwakhakha road		1,562,520.00		1,562,520
410	Precision construction and general supplies	Roads & public works	Routine maintenance of bruno - namawanga road	5,707,520		-	5,707,520
411	Richdada investments limited	Roads & public works	Periodic maintenance of mabwi - khachonge-misri- schei road		4,011,860.00		4,011,860

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
412	Saryda traders limited	Roads & public works	Periodic maintenance of temba - wangwe - makuselwa road in ndivisi ward	5,874,704		1,757,720.00	4,116,984
413	Shabsal company ltd	Roads & public works	Periodic maintenance of mechimeru - mutoto - sikalame road		2,012,368.00		2,012,368
414	Shado contractors limited	Roads & public works	Construction of kubura- kuruma saria box culvert	7,780,444.80		5,782,150.30	1,998,295
415	Sinawa enterprises limited	Roads & public works	Construction of chiliba pr. School box culvert	5,653,085.60		4,907,401.02	745,685
416	Sinawa enterprises limited	Roads & public works	Spot improvement of st paul marati-bridge rehabilitation		3,000,000		3,000,000
417	Sinawa enterprises limited	Roads & public works	Construction of chiliba-lunao box culvert		693,680.00		693,680
418	Sinawa enterprises limited	Roads & public works	Periodic maintenance of namwela mkt- menu road		4,083,200.00		4,083,200
419	Sisey construction	Roads & public works	Periodic maintenance of masafu -mutiemo-kisiwa road		5,710,680.00		5,710,680
420	Sla company limited	Roads & public works	Periodic maintenance of cocktail - sitabicha river, thursday mkt - neptune - nandika, wepukhulu junction - murunga - mafumbo gabriel junction road in kimilili ward	9,557,005		5,882,970	3,674,035
421	Stanpex contractors limited	Roads & public works	Periodic maintenance of chepkube coffee factory-chebwek coffee factory road		7,100,360.00		7,100,360
422	Sultan mega company limited	Roads & public works	Periodic maintenance of sultan junction-maroon market road		2,507,339.80		2,507,340
423	Sultan mega company ltd	Roads & public works	Framework contracting for maintenance of roads in mt.elgon subcounty road cheptais ward bgm/cnty/rpw/ot/098/2022-2023	11,700,931		11,700,931	-
424	Sunkung logistics	Roads & public works	Periodic maintenance of pongola cbm-muyayi dam road in west nalondo ward bgm/cnty/rpw/ot/cef/035/2023/24	3,152,880		1,023,822	2,129,058
425	Super struct co. Limited	Roads & public works	Periodic maintenance of d.o's residence - sirisia factory- yabeko road		2,466,160.00		2,466,160
426	Superior products africa ltd	Roads & public works	Periodic maintenance of namaangapri-daraja mzungu road		9,125,940.00		9,125,940
427	Sweetwells solution limited	Roads & public works	Periodic maintenance of vtc kimatuni-burangasi and mwalimu muchukuli road		3,715,333.00		3,715,333
428	Sweetwells solution limited	Roads & public works	Periodic maintenance of omido-mwangi-minyali -sawa road		4,000,000		4,000,000
429	Table mountains construction limite	Roads & public works	Periodic maintenance of roads in mbakalo ward		3,944,812.00		3,944,812
430	Taj logistics	Roads & public works	Routine maintenance of roads in kimilili and tongaren contract bgm/cnty/rw/ot/101/2022-2023	8,207,784		7,201,122	1,006,662
431	Tamati micro business limited	Roads & public works	Periodic maintenance of miluki junction-mukwa road		5,536,951.00		5,536,951
432	Unipol (e.a) I limited	Roads & public works	Periodic maintenance of kibuk -chepkui road		4,016,378.45		4,016,378

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
433	Vertali general contractors limited	Roads & public works	Periodic maintenance of roads in west nalondo ward	13,921,465		3,000,000	10,921,465
434	Vertali general contractors ltd	Roads & public works	Routine maintenance of nambuya - tamulega road	2,317,425		-	2,317,425
435	Vicpat company limited	Roads & public works	Periodic maintenance of roads in south bukusu ward	4,252,769		1,890,884	2,361,885
436	Vicpat company limited	Roads & public works	Periodic maintenance of roads		1,000,000		1,000,000
437	Wasser e.a systems	Roads & public works	Routine maintenance of misimo secondary - bakhwami - maraka road	5,109,006		4,906,800	202,206
438	Webmac general contractors limited	Roads & public works	Opening wangila lupao - river sio and chief nyongesa - lumboka road		2,967,280.00		2,967,280
439	Westan enterprises limited	Roads & public works	Periodic maintenance of malinda primary - namutokholo road		3,141,164.00		3,141,164
440	White jewel co ventures limited	Roads & public works	Periodic maintenance of mukikuyu roads		1,777,347.00		1,777,347
441	Yamha investmet ltd	Roads & public works	Periodic maintanance of kaimagul kipsikirok road bgm/cnty/rpw/ot/cef/oiu/2023-24	6,148,000		2,000,000	4,148,000
442	Yasba enterprise ltd	Roads & public works	Periodic maintenance of cocacola- bonacio- chwele river road		2,152,356.00		2,152,356
443	Zhongmei engineering grupu	Roads & public works	Proposed cosntruction of dual carriage from kanduyi to musikoma junction				-
444	Aquascope services ltd	Trade, energy and industrilization	Proposed installation of 3no.solar powered street lights in naitiri ward	970,000			970,000
445	Calemart company limited	Trade, energy and industrilization	Proposed installation of ino. Solar powered floodlight at mitukuyu in mihuu ward	970,000			970,000
446	Delle international ltd	Trade, energy and industrilization	Proposed laying of cabros and drainage system at chwele market	14,501,350		10,113,871	4,387,479
447	Eagle power services ltd	Trade, energy and industrilization	Proposed installation of solar powered highmast floodlights at nabuyole in mihuu	967,800		967,800	-
448	Eagle power services ltd	Trade, energy and industrilization	Proposed installation of 2 no. Solar powered streetlight at mombasa ndogo and bilili in milima ward	786,500			786,500
449	Emricon ltd	Trade, energy and industrilization	Proposed installation of 2 no. Solar powered highmast floodlights at korosiandet and tulienge in lwandanyi ward	1,900,000		1,900,000	-
450	Gaussian solution ltd	Trade, energy and industrilization	Proposed installation of solar powered streetlight at mang'ana in sitikho ward	1,353,000		810,973	542,027
451	Jono logistics	Trade, energy and industrilization	Proposed installation of 3no. Solar powered floodlight at maroon,kabwoyo and chesito in kaptama ward	2,827,500			2,827,500

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
452	Multiple dimensions ltd	Trade, energy and industrilization	Proposed installation of 2no. Solar powered streetlight at kabwoyo and kongit in kaptama ward	923,360		923,360	-
453	Mungo building co ltd	Trade, energy and industrilization	Installation of 4 bodaboda sheds		1,182,000		1,182,000
454	Neostargate ltd	Trade, energy and industrilization	Proposed construction of 3 no. Bodaboda sheds in sitikho ward	990,495		990,495	-
455	Ocean drop ventures	Trade, energy and industrilization	Installation of 1 bodaboda shed		500,000		500,000
456	Paed hope enterprises	Trade, energy and industrilization	Proposed installation of 3no. Solar floodlight at webuey s.a site and services in matulo ward	2,820,000			2,820,000
457	Pisonaz international limited	Trade, energy and industrilization	Installation of 8m high solar powered streetlights		7,606,200		7,606,200
458	Pisonaz international limited	Trade, energy and industrilization	Installation of 8m high solar powered streetlights		5,487,000		5,487,000
459	Pisonaz international limited	Trade, energy and industrilization	Installation of 5 no 15m high solar powered streetlights		6,795,000		6,795,000
460	Quest civil engineers ltd	Trade, energy and industrilization	Construction of county intergrated industrial park at sang'alo institute				-
461	Renzlew co. Ltd	Trade, energy and industrilization	Installation of 3 no, container stalls in kabula ward	219,000		219,000	-
462	Ryagle enterprises ltd	Trade, energy and industrilization	Proposed installation of solar powered streetlight at buyofu in khasoko ward	970000			970,000
463	Wells trading co. Ltd	Trade, energy and industrilization	Construction of modern stalls and shades at kamukuywa market	44,326,424		44,326,424	-
464	Westlink electrical and hardware ltd	Trade, energy and industrilization	Proposed installation of solar powered floodlights across the bungoma county	31,947,500		-	31,947,500
465	Westlink electrical and hardware ltd	Trade, energy and industrilization	Proposed installation of 3 no.solar powered streetlight in chesikaki ward	893,600			893,600
466	Westlink electrical and hardware ltd	Trade, energy and industrilization	Proposed installation of 5 no.solar powered streetlight in khasoko ward	1,506,000			1,506,000
467	Westlink electrical and hardware ltd	Trade, energy and industrilization	Supply and delivery of electrical materials	3,874,000			3,874,000
468	Yazeem ltd	Trade, energy and industrilization	Proposed installation of 3 no.solar powered streetlight in south bukusu ward	908,350		879,600	28,750
469	Ayoti contractors	Youth and sports	Completion of high altitude training centre	30,980,230		30,980,230	-
470	Focus point systems	Youth and sports	Equiping and commissioning of borehole		6,364,819		6,364,819
471	Jodebo enterprises ltd	Youth and sports	Erection and completion of youth empowerment centre at ndivisi ward	2,497,148			2,497,148
472	Lunao enteprises	Youth and sports	Proposed erection and completion of masinde muliro stadium	96,353,827		63,098,210	33,255,617

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
473	M/s gaspas engineering works	Youth and sports	Erection and completion of metallic stand at mbakalo stadium	4,088,881		2,131,897	1,956,985
474	Pedagogue icoporated ltd	Youth and sports	Proposed construction of maraka stadium	4,978,550			4,978,550
475	Saharry logistics	Youth and sports	Completion of hostel block		12,960,190		12,960,190
476	Two calves ltd	Youth and sports	Construction of nalondo stadium	1,515,241			1,515,241
		Total Development Pending Bills		2,030,507,682	505,035,250	1,167,063,554	1,368,479,378
S/NO.	Recurrent- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
1	Annet mumalasi & co. Advocates	Roads infrastructure and public works	the plaintiff -owner of plot number kimilili/kimilili 23 "a" alleges that the expansion of roads around the area surrounding kimilili market under the kenya urban support programme (kusp) has earmarked his said plot by directing a road	696,000			696,000
2	430 resort- mabanga	Agriculture	Provision of catering services	24,500			24,500
3	African touch safaris	Agriculture	Provision of airticketes	210,000			210,000
4	African touch safaris	Agriculture	Provision of airticketes	280,000			280,000
5	African touch safaris	Agriculture	Provision of airticketes	400,000			400,000
6	Bleiden enterprises	Agriculture	Supply of perishable items	849,400			849,400
7	Calvick company ltd	Agriculture	Office supplies	49,700			49,700
8	Combined garage	Agriculture	Maintenance of MV	250,000		250,000	-
9	Cooperatives alliance of kenya	Agriculture	Training fees	608,000			608,000
10	County green hotel	Agriculture	Provision of conference service during e-subsidy training	65,000			65,000
11	County green hotel	Agriculture	Provision of conference service during kamsis training	306,000			306,000
12	Dawana motors	Agriculture	Maintenance of mv	110,400			110,400
13	Engo garage	Agriculture	Repair of mv 39cg013a	100,000			100,000
14	Engo garage	Agriculture	Maintenance of MV	70,000			70,000
15	Fisp ward vetting committees	Agriculture	Facilitation for fisp beneficiaries vetting process and issuance of inputs	4,500,000		4,500,000	-
16	Fmd	Agriculture	Major service and repair for tractor kca 460f	115,050			115,050
17	Fmd	Agriculture	Major service and repair for tractor kca 460f	115,050			115,050
18	Golden edils limited	Agriculture	Supply and delivery of hp laptops	148,000			148,000
19	Gpa	Agriculture	The global procurement academy training fees	780,000			780,000
20	Hotel perch	Agriculture	Provision of conference and catering services	700,000			700,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
21	Icpak	Agriculture	Training fees	507,000			507,000
22	Itoya hotel	Agriculture	Provision of conference service for fisp evaluation committee workshop	140,000			140,000
23	Kenya institute of supplies management	Agriculture	Training fees	3,315,830			3,315,830
24	Kiboch ventures	Agriculture	Supply and delivery of sanitary and cleaning items	390,000			390,000
25	Lamnas investors ltd	Agriculture	Supply of animal feeds	4,175,000			4,175,000
26	Lunexsa enterprises	Agriculture	Supply and delivery of office supplies	399,576			399,576
27	Lunexa enterprises	Agriculture	Supply and delivery of office supplies	263,000			263,000
28	M/s willard guest house	Agriculture	Provision of catering services during agricultural field day in tuuti/marakaru ward	100,000			100,000
29	Mabanga ATC	Agriculture	Provision of conference and catering services	3,346,600		3,346,600	-
30	Madara motor service	Agriculture	Maintenance of mv -gka 428k	272,394			272,394
31	Makololwe agencies limited	Agriculture	Supply and delivery of catering items	395,200			395,200
32	Markram ltd	Agriculture	Supply and delivery of uniforms	49,000			49,000
33	Milimani gardens hotel	Agriculture	Provision of catering services	100,000			100,000
34	Ms kika hotel	Agriculture	Provision of conference and catering services	130,000			130,000
35	Ms kika hotel	Agriculture	Provision of conference and catering services	465,000			465,000
36	Ms kika hotel	Agriculture	Provision of conference and catering services	212,500			212,500
37	Ms kika hotel	Agriculture	Provision of conference and catering services	265,000			265,000
38	Myz enterprises	Agriculture	Supply of toners	266,069			266,069
39	Nation media	Agriculture	Provision of advertising services for fertilizer and maize seed	183,280			183,280
40	Nawee enterprises	Agriculture	Supply and delivery of assorted catering items	631,400			631,400
41	Ndupawa holdings	Agriculture	Provision of catering services	162,000			162,000
42	Ndupawa holdings	Agriculture	Provision of catering services	350,000		350,000	-
43	Philamix investment	Agriculture	Supply of stationery	304,000			304,000
44	Prudential west insurance agency	Agriculture	Motor vihecle insurance	679,344			679,344
45	Roseda general traders	Agriculture	Supply of toiletries	299,890			299,890
46	Sarufi book center enterprises	Agriculture	Supply and delivery of assorted general office supplies	608,490			608,490
47	Sawan hotel	Agriculture	Provision of catering services during departmental policy drafting workshops	480,000		480,000	-
48	Sesa elimu	Agriculture	Supply and delivery of newspapers	143,780			143,780
49	Sesa elimu centre	Agriculture	Supply and delivery of cleaning material	292,620			292,620
50	Standard media group	Agriculture	Newspaper advertising	5,367,915			5,367,915
51	Terranova	Agriculture	Maintenance of MV	272,394			272,394

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
52	Terranova	Agriculture	Maintenance of MV	330,000		330,000	-
53	Tigris investments	Agriculture	General office supplies	380,000			380,000
54	Victoria comfort inn	Agriculture	Provision of conference and catering services	1,494,000			1,494,000
55	Wape security services	Agriculture	Provision of security services	192,660			192,660
56	Wasser e.a systems	Agriculture	Supply and delivery of 5.no laptops for agriculture and irrigation	700,000			700,000
57	Webmar investment	Agriculture	Supply of fuel and lubricants	180,000		180,000	-
58	Webmar investment	Agriculture	Supply of fuel and lubricants	250,000		250,000	-
59	Webmar investment	Agriculture	Supply of fuel and lubricants	720,000		720,000	-
60	Willard guest house hotel	Agriculture	Provision of catering services	100,000			100,000
61	Willard guest house hotel	Agriculture	Provision of catering services	29,350			29,350
62	Ziggie mo enterprises	Agriculture	Supply of cleaning materials	392,115			392,115
63	Ziggie mo enterprises	Agriculture	Supply of cleaning materials	191,500			191,500
64	Annet mumalasi & co. Advocates	Agriculture, livestock, fisheries, irrigation & co-operatives	the petitioner is seeking for orders to stop the leasing of nzoia sugar co. For 25 years until key stakeholders including farmers are involved through public participation.	3,480,000			3,480,000
65	A&n wavelink logistics	Bungoma municipality	Supply of stationery		98,750		98,750
66	African touch	Bungoma municipality	Provision of air ticket		339,385		339,385
67	Public health & technical	Bungoma municipality	Tuition fees		7,250		7,250
68	Kism	Bungoma municipality	Membership fees		4,000		4,000
69	County green hotel	Bungoma municipality	Catering services		50,000		50,000
70	Rydave deverlopers ltd	Bungoma municipality	Catering services		87,400		87,400
71	Siritamu resort ltd	Bungoma municipality	Catering services		80,000		80,000
72	Administrative professional of kenya	Bungoma municipality	Tuition fees		56,782		56,782
73	African touch	County public service board	Provision of airticketes	415,140		415,140	-
74	Amani, wekesa and associates	County public service board	Legal services	469,522		469,522	-
75	Joventure hotel	County public service board	Provision of catering and conference services	900,000			900,000
76	Joventure hotel	County public service board	Provision of catering and conference services	230,000		230,000	-
77	Kerphine solutions	County public service board	Supply of corporate uniforms	287,650			287,650
78	Kika hotel	County public service board	Provision of catering and conference services	75,000			75,000
79	Kika hotel	County public service board	Provision of catering and conference services	325,000		225,000	100,000
80	Ksg-lower kabete	County public service board	Tuition fees	44,774		44,774	-
81	M/s aderema enterprises	County public service board	Supply of office furniture	556,950		375,700	181,250

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
82	Mabanga ATC	County public service board	Provision of catering and conference services	2,175,600			2,175,600
83	Millsview Hotel ltd	County public service board	Provision of catering and conference services	55,200		55,200	-
84	Mlimani gargens	County public service board	Provision of catering and conference services	164,850			164,850
85	Phine rock ventures	County public service board	Supply of office photocopier	690,000		250,000	440,000
86	Wasser e.a systems	County public service board	Supply of office stationery	574,100		574,100	-
87	Nation media	County public service board	Advertisement fees for casuals		91,640		91,640
88	Kika hotel	County public service board	Conference facility		75,000		75,000
89	Sarahjay investement	County public service board	Supply of drinking water		49,550		49,550
90	Mlimani gardens	County public service board	Conference facility		22,800		22,800
91	Standard group	County public service board	Catering services		88,160		88,160
92	Betterline insurance	County public service board	Insurance services		398,532		398,532
93	Nation nation	County public service board	Advertisement services		110,200		110,200
94	Kerphine solution	County public service board	Delivery of corporate uniforms		287,650		287,650
95	Mlimani gardens	County public service board	Conference facility		164,000		164,000
96	Mabanga atc	County public service board	Conference facility		300,000		300,000
97	Safaricom	County public service board	Supply of bundles		191,000		191,000
98	Makokha advocates	County public service board	Legal fee		828,478		828,478
99	Catlomusa enterprises	County public service board	Supply of office stationery		593,125		593,125
100	Phinerock ventures	County public service board	Supply of photocopier		440,000		440,000
101	Ndengelwa garage	County public service board	Maintenance of m vehicle		108,000		108,000
102	Nyota fm	County public service board	Communication services		116,000		116,000
103	Prudential west insurance agencies	County public service board	Insurance for kby 871c		153,727		153,727
104	Phinerock ventures	County public service board	Supply of cataring items		170,000		170,000
105	Nassir namachu nyongesa	County public service board	Rent for kamukuywa ward office fy2024/25		144,000		144,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
106	African touch safaris	County secretary	Provision of air tickets and traveling services	419,007		322,106	96,901
107	Benwax Ltd	County Secretary	Supply and delivery of Catering items	499,400		499,400	-
108	Salary overdraft - kcb	County secretary	salary overdraft - kcb		940,844,751		940,844,751
109	Clatatus company limited	County secretary	Supply and delivery of toner(cs)	498,400			498,400
110	Emat enterprise limited	County secretary	Supply and delivery of tonners	800,000			800,000
111	Evadhi enterprises	County secretary	Supply and delivery of ict equipments	870,000			870,000
112	Fair deal	County secretary	Supply and delivery of office furniture	876,415			876,415
113	Gg steal co. Limited	County secretary	Supply and delivery of tonners	406,000			406,000
114	Glamax enterprises	County secretary	Supply and delivery of tonners (legal)	288,000			288,000
115	Kika hotel	County secretary	Provision for catering services and conference facility for staffs retreat in kisumu	437,500		352,000	85,500
116	Mali safi garage	County secretary	Provision of maintainance of motor vehicles	46,000			46,000
117	Mid firm enterprises	County secretary	Purchase of ict equipment's	13,000			13,000
118	Minata hotels	County secretary	Provision for catering services and accommodation	117,600			117,600
119	Nation media group	County secretary	Advertisement	900,000			900,000
120	Phinerock ventures	County secretary	Supply and delivery of carpet and curtians	500,000			500,000
121	Prudential west insurance agency	County secretary	Provision for motor vehicle insurance services	595,000			595,000
122	The nation media	County secretary	Provision for advertisement services	1,400,000		999,200	400,800
123	The standard group	County secretary	Provision for advertisement services	1,500,000		1,000,000	500,000
124	The standard group	County secretary	Advertisement	900,000			900,000
125	The star publication	County secretary	Provision for advertisement services	600,000			600,000
126	Geineosis limited	County secretary	Supply of office stationery		100,000		100,000
127	Laxet limited	County secretary	Supply of office furniture		742,125		742,125
128	A.w kituyi and advocates	County secretary	Legal fees		700,000		700,000
129	Ksg-mombasa	County secretary	Tuition fees		113,666		113,666
130	Ksg-lower kabete	County secretary	Tuition fees		60,649		60,649
131	Safaricom	County secretary	Supply of airtime		150,000		150,000
132	Ksg-mombasa	County secretary	Tuition fees		92,800		92,800
133	Makokha wattanga	County secretary	Legal fees		2,000,000		2,000,000
134	Omagwa angima &co. Advocates	County secretary	Legal fees		1,516,542		1,516,542
135	Wekesa simiyu & co. Advocates	County secretary	Legal fees		1,071,200		1,071,200
136	Omagwa angima &co. Advocates	County secretary	Legal fees		500,000		500,000
137	Shreeji oil	County secretary	Fuel supply		250,000		250,000
138	Annet mumalasi & co advocate	County secretary	Legal fees		1,053,791		1,053,791
139	J.o makali & co advocates	County secretary	Legal fees		2,000,000		2,000,000
140	Ashance ent, ltd	County secretary	Supply of ict items		190,000		190,000
141	Ashance ent, ltd	County secretary	Supply of ict items		620,000		620,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
142	Wekesa & simiyu advocates	Deputy county secretary	the appellants are seeking to reverse the high court decision of justice mabeya of 05/05/2014 declaring unconstitutional the recruitment of specified chief officers o	5,691,236			5,691,236
143	Demutut dominion limited	Education	Supply and Delivery of learning materials	872,716			872,716
144	Geokid general enterprises ltd	Education	Supply and Delivery of printing items	1,143,000			1,143,000
145	Gresea holdings ltd	Education	Supply and delivery of furniture	1,500,000			1,500,000
146	Jentachi investments	Education	Supply and delivery of stationery	499,375			499,375
147	Life west Link Insurance Agency Ltd	Education	Supply and delivery of car insurance	458,000			458,000
148	Min harleen limited	Education	Supply and delivery of computers and accessories for education	2,484,500			2,484,500
149	Moscar auto	Education	Repair and Maintenance of Motorvehicle	570,000			570,000
150	Prinias hotel	Education	Provision of catering services-preparation of annual plan draft	227,500			227,500
151	Prinias hotel	Education	Provision of catering services-evaluation excersice	227,500			227,500
152	Qualtech diverse investments ltd	Education	Supply and delivery of computers and accessories for vtc	737,000			737,000
153	Divine Homes Resort Ltd.	Environment and Water	Provision of Full Board & Conference Services	1,330,000			1,330,000
154	Prinias hotel	Environment and water	Provision of full board & conference services	600,000		600,000	-
155	Prinias hotel	Environment and water	Provision of full board & conference services	240,000			240,000
156	Administration police service	Finance & economic planning	Security services offered at governors residence	1,070,000		1,070,000	-
157	Administration police service	Finance & economic planning	Security services offered at governors residence	760,000			760,000
158	African touch safaris	Finance & economic planning	Air trave lcosts	728,505			728,505
159	African touch safaris	Finance & economic planning	Air trave lcosts	768,110			768,110
160	Andrew mavuka mulati	Finance & economic planning	Rent for webuye west revenue office	264,000		264,000	-
161	Aturkan hotel	Finance & Economic Planning	Provision of catering services- statistics statistics	187,500			187,500
162	Aturkan hotel	Finance & Economic Planning	Provision of catering services- reports office	287,500			287,500
163	Bluechip aviation	Finance & economic planning	Air trave lcosts	476,835			476,835
164	Bluechip aviation	Finance & economic planning	Air trave lcosts	590,610			590,610
165	Corporate insurance co. Ltd	Finance & economic planning	Motorbike and motorvehicle insurance cover	204,020			204,020

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
166	Evacameline company	Finance & Economic Planning	Procurement of ict items	370,000			370,000
167	Evacameline company	Finance & Economic Planning	Supply of equipments in communication office	2,583,500			2,583,500
168	Geoffrey nyongesa simiyu	Finance & economic planning	Rent for west bukusu ward revenue office	54,000			54,000
169	Golf hotel limited	Finance & Economic Planning	Provision of catering services	432,000			432,000
170	Icpak	Finance & Economic Planning	Interna Audit,Risk & Forensic Conference Fee	177,000			177,000
171	Icpak	Finance & Economic Planning	Internal audit risk and Forensic conference fee	118,000			118,000
172	Institute of hrm	Finance & economic planning	Workplace policies and procedures seminar fee	71,920			71,920
173	January-June 2024 chvs	Finance & Economic Planning		53,700,000		44,750,000	8,950,000
174	Jentachi investment	Finance & economic planning	Printing services	1,410,500			1,410,500
175	June 2024 salaries	Finance & Economic Planning		548,471,806		548,471,806	-
176	Kayside ltd	Finance & economic planning	Supply delivery of ict items	2,850,100		2,850,100	-
177	Kenya school of renewe administration	Finance & economic planning	Kesra revenue forecasting training fee	185,600			185,600
178	Kenya school of renewe administration	Finance & economic planning	Kesra revenue forecasting training fee	185,600			185,600
179	Kibo african limited	Finance & economic planning	Supply of motorbikes	15,987,626		15,987,626	-
180	Kism	Finance & Economic Planning	Women In Procurement And Supply Chain Forum Fee	167,040			167,040
181	Kra	Finance & Economic Planning	Accrued Taxes	68,678,278		68,678,278	-
182	Lapfund	Finance & economic planning	Pension dues	565,903,939		43,230,249	522,673,690
183	Laptrust	Finance & economic planning	Pension dues	178,907,708			178,907,708
184	Lasaha general enterprises	Finance & economic planning	Supply of ict accessories	1,109,900			1,109,900
185	Makokha, wattanga & luyali associates	Finance & economic planning	the appellants were challenging the decision of the trial court on the dismissal of kisumu constitutional. Petition no. 7 of 2018	707,600			707,600
186	Malisafi garage	Finance & economic planning	Repair and maintenance of 39cg 051a	51,140			51,140

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
187	Malisafi garage	Finance & economic planning	Minor service for 39cg 053a and 39cg 056a	84,480			84,480
188	May 2024 salaries	Finance & Economic Planning		456,493,176		456,493,176	-
189	Moscar auto	Finance & Economic Planning	Repair of motor vehicles	2,600,000			2,600,000
190	Muliro engineering and co. Ltd	Finance & economic planning	Installation of culvert at wekuke waliombo drift	249,874			249,874
191	Namu & ibreeas investment ltd	Finance & economic planning	Repair and maintenance of printers and photocopiers	251,030			251,030
192	Nation media	Finance & economic planning	Advert for framework agreement and registration of contracts	183,280			183,280
193	Nation media	Finance & economic planning	Advert of public participation (draft finance bill 2024)	183,280			183,280
194	Nzowasco	Finance & Economic Planning	Water Bill For Bungoma Municipal Market	21,443			21,443
195	Pentamo enterprise limited	Finance & economic planning	Supply of ict equipments	367,000			367,000
196	Prinias hotel	Finance & economic planning	Provision for catering services-reports office	163,000			163,000
197	Sealton co .ltd	Finance & economic planning	Printing of accountable documents	3,645,000			3,645,000
198	Telkom kenya ltd	Finance & economic planning	Internet for circuit no.jmno03179 at reveue office	600,000			600,000
199	Victoria comfort inn	Finance & economic planning	Provision of conference facilities	910,000			910,000
200	Ksg-baringo-vincent ngeywo	Finance & economic planning	Tuition fees		152,000		152,000
201	Safaricom ltd	Finance & economic planning	Supply of airtime		199,000		199,000
202	Bwasco ltd	Finance & economic planning	Water supply		227,268		227,268
203	Icpak	Finance & economic planning	Tuition fees		207,000		207,000
204	Institute of internal auditors	Finance & economic planning	Tuition fees		60,000		60,000
205	Lasaha general	Finance & economic planning	Supply of ict items		1,109,900		1,109,900
206	Administrative professionals of kenya	Finance & economic planning	Tuition fees		56,782		56,782
207	Postal corporation	Finance & economic planning	Postage services		400		400
208	Betterline insurance	Finance & economic planning	Insurance services		2,220,000		2,220,000
209	Moscar auto	Finance & economic planning	Motor vehicle repair		800,000		800,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
210	Aa mobility and road safety training	Finance & economic planning	Tuition fees		55,000		55,000
211	Gratuity-justus emukule	Finance & economic planning	Gratuity		2,500,000		2,500,000
212	Gratuity- benedict watitwa	Finance & economic planning	Gratuity		662,818		662,818
213	Luseneka barasa	Finance & economic planning	Field work		333,200		333,200
214	Azmasoft consulting ltd	Finance & economic planning	Maitenance of internal audit system		772,700		772,700
215	Ksg-elizabeth achupa	Finance & economic planning	Smc course		197,618		197,618
216	Computer society of kenya	Finance & economic planning	Tuition fees		100,000		100,000
217	Ngarisha sacco ltd	Finance & economic planning	Office rent		1,012,800		1,012,800
218	Mali safi garage	Finance & economic planning	Minor services		170,700		170,700
219	Divine home resort	Finance & economic planning	Catering services		140,000		140,000
220	Webmar investment	Finance & economic planning	Supply of fuel		1,000,000		1,000,000
221	Divine home resort	Finance & economic planning	Catering services		150,000		150,000
222	Kenya institute -geofrey wanyama	Finance & economic planning	Tuition fees		43,500		43,500
223	Fantastic smart ltd	Gender and culture	Supply And Delivery Of Cleaning Materials	103,795			103,795
224	Lionel general office stationary	Gender and culture	Supply And Delivery of Kicosca Uniforms	690,000			690,000
225	M/s value partners consulting ltd	Gender and culture	Development of Departmental Policies	4,851,197			4,851,197
226	Prudential west insurance	Gender and culture	Provision of M/V Insurance Cover	199,300			199,300
227	Sialo one general supplies	Gender and culture	Purchase of Stationery	242,665			242,665
228	Std media	Gender and culture	Advertisement of Sangalo Multipurpose Hall	215,800			215,800
229	Webar enterprises	Gender and culture	Supply And Delivery of Tonners	279,700			279,700
230	Webmar	Gender and culture	Payment For Supply Of Fuel	350,000		350,000	-
231	Geineosis ltd	Gender and culture	Supply of stationery		100,000		100,000
232	Standard group	Gender and culture	Advertisement		177,480		177,480
233	Wasser e.a system ltd	Gender and culture	Supply of tonners		100,000		100,000
234	Wape garage	Gender and culture	Service of m vehicle		150,000		150,000
235	Sesa elimu	Gender and culture	Supply of newspaper		54,000		54,000
236	Fantastic smart	Gender and culture	Supply of cleaning materials		103,000		103,000
237	Kism	Gender and culture	Training fee		220,400		220,400
238	Bluechip aviation	Gender and culture	Airticketing		193,175		193,175
239	Kism	Gender and culture	Tution fee		75,400		75,400
240	Anweks ventures ltd	Governor	Supply of catering items	796,500		796,500	-
241	Cfao	Governor	Maintenance expenses- motor vehicle	314,205			314,205

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
242	Chivas company	Governor	Supply of furniture	2,000,000			2,000,000
243	Ciala hotel	Governor	Provision of catering services	1,000,000			1,000,000
244	Deprine holdings ltd	Governor	Supply of protocol item	744,684			744,684
245	Fantastic smart enterprise	Governor	Supply of office stationary	2,963,200		2,963,200	-
246	H/Q printers	Governor	Supply of tyres	387,500			387,500
247	Hanal	Governor	Supply of furniture	2,000,000			2,000,000
248	Hunters paradise	Governor	Catering services	675,000			675,000
249	Kika hotel	Governor	Catering services	1,450,734			1,450,734
250	Laptrust	Governor	Gratuity	42,000,000		42,000,000	-
251	M/S Pro and Resolutions limited	Governor	Catering services	506,250			506,250
252	Mali safi	Governor	Maintenance expenses- motor vehicle	1,700,520			1,700,520
253	Moscar auto	Governor	Motor vehicle maintenance	1,550,000			1,550,000
254	Nation media	Governor	Advertising	238,960			238,960
255	Nation media	Governor	Advertising	356,120			356,120
256	Piusrobby enterprises	Governor	Supply of stationary	449,000		449,000	-
257	Puritec logistics	Governor	Supply of sanitary materials	793,500		793,500	-
258	Siritamu	Governor	Catering services	705,000			705,000
259	Slyvion investment company	Governor	Purchase of computers, printers and other it equipment	949,500			949,500
260	Terranova autospars ltd	Governor	Maintenance expenses- motor vehicle	495,928			495,928
261	The Standard newspaper	Governor	Advertising	406,000		406,000	-
262	The Standard newspaper	Governor	Advertising	236,640			236,640
263	Tipius enterprise ltd	Governor	Media publicity	4,000,000			4,000,000
264	Toben solutions ltd	Governor	Supply of furniture	299,700		299,700	-
265	Wape Garage and General supplies ltd	Governor	Maintenance expenses- Motor vehicle	707,800			707,800
266	lhrm	Governor	Tuition fees		69,600		69,600
267	Alnato enterprises	Governor	Supply of tyres		484,000		484,000
268	Betterline insurance	Governor	Supply of insurance		862,550		862,550
269	Phenat ventures	Governor	Supply of car insurance		1,093,000		1,093,000
270	Betterline insurance	Governor	Supply of insurance		500,000		500,000
271	Ap welfare bungoma	Governor	Security at governors residence bungoma		364,500		364,500
272	Sethshwan enterprises	Governor	Supply of computers and accessories		915,700		915,700
273	Newark holdings	Governor	Supply of stationery		2,382,500		2,382,500
274	Asha hersi	Governor	Office rent for first lady		250,000		250,000
275	Moscar auto	Governor	Maintenance and repair of motorvehicle		370,000		370,000
276	Senly solutions	Governor	Supply of bed sheets		3,150,000		3,150,000
277	Vanila quality construction	Governor	Supply of office stationary		445,450		445,450
278	Safaricom ltd	Governor	Supply of airtime		250,000		250,000
279	Central farmers garage	Governor	Motor vehicle maitenance		114,173		114,173
280	Kenya institute of highway	Governor	Tuition fees		187,500		187,500
281	Newark holdings	Governor	General office supplies		499,995		499,995
282	Markram limited	Governor	Supply of computers and accessories		500,000		500,000
283	Geineiosis ltd	Governor	Supply of stationery		1,992,500		1,992,500
284	Central farmers garage ltd	Governor			340,269		340,269

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
285	Kika hotel	Governor	Conference services		187,500		187,500
286	Kika hotel	Governor	Catering services		851,234		851,234
287	Makokha, wattanga & luyali associates	Governor's office	the petitioners are seeking interim orders barring the county govt. From proceeding with short-listing, interviews, recruitment, employment, designation and deployment of village administrators in any of the 236 village administrative units.	2,375,100			2,375,100
288	Manyonge, wanyama & associates advocates	Governor's office	declaration that his interdiction is unconstitutional and be allowed to discharge his duties.	3,600,000		3,600,000	-
289	Manyonge, wanyama & associates advocates	Governor's office	declaration that his interdiction is unconstitutional and be allowed to discharge his duties.	1,800,000			1,800,000
290	Wekesa & simiyu advocates	Governor's office	declaration that their interdiction is unconstitutional and be allowed to discharge his duties.	8,154,000			8,154,000
291	Amani wekesa & associates advocates	Health	damages for injuries suffered and resulting medical expenses	450,000			450,000
292	Bs advocates llp	Health & sanitation	the plaintiff is seeking for a permanent injunction against the county from interfering with his possession and ownership of land no. Khachonge market plot 'a'. Also seeking damages.	278,400			278,400
293	Amylin chemist	Health and sanitation	Supply of nonpharms	360,000		360,000	-
294	Amylin chemist	Health and sanitation	Supply of drugs	468,045		468,045	-
295	Amylin chemist ltd	Health and sanitation	Payment for purchase of medical drives	468,045		468,045	-
296	Anoksmatic investment ltd	Health and sanitation	Supply of non pharms	46,000			46,000
297	Augumarry enterprises	Health and sanitation	Supply and delivery of tonners	212,000			212,000
298	Augumary enterprises	Health and sanitation	Supply and delivery of accessories for computers and printers	212,000			212,000
299	AVATA Ventures ltd	Health and sanitation	Supply of Lab reagents	650,000			650,000
300	Biju insurance agency	Health and sanitation	Supply of insurance covers	1,004,100			1,004,100
301	Brookhart Health care	Health and sanitation	Supply of Non pharms	10,948,930			10,948,930
302	Bungoma chemist	Health and sanitation	Supply of drugs-bcrh	117,000			117,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
303	Divine homes resort	Health and sanitation	CEF PROJECTS evaluation	750,000			750,000
304	Divine homes resort	Health and sanitation	Provision of catering for CEF projects evaluation	112,500			112,500
305	Divine homes resort	Health and sanitation	Provision of catering Evaluation of tenders	445,000			445,000
306	Divine homes resort	Health and sanitation	Provision of catering for CEF projects evaluation	928,000			928,000
307	Divine homes resort	Health and sanitation	Provision of catering services for budget consultative meeting	445,000			445,000
308	Dovas pharmacy	Health and sanitation	Supply and delivery of drugs	8,177,050			8,177,050
309	Dovas pharmacy	Health and sanitation	Purchase of pharmaceuticals	6,265,000			6,265,000
310	Dovas pharmacy	Health and sanitation	Payment for the world contraception day	285,000			285,000
311	Dovas pharmacy	Health and sanitation	Supply and delivery of collar T-shirts	285,000			285,000
312	Erascom Enterprise ltd	Health and sanitation	Supply of medical equipment for Ndalu disp in Ndalu ward	1,904,200			1,904,200
313	Evadhi enterprise	Health and sanitation	Procurement of uniform for the devolution conference 2023 in eldoret	208,000			208,000
314	Fantastic smart enterprise	Health and sanitation	Supply and delivery of laptops	967,380			967,380
315	Fantastic smart enterprises	Health and sanitation	Supply and delivery of laptops ,desktops and ups 650 va back up	967,380			967,380
316	Glaimax enterprises	Health and sanitation	Purchase and delivery of non pharmaceuticals	338,000			338,000
317	Glamax enterprises	Health and sanitation	Supply and delivery of non pharms	338,000			338,000
318	Hillview eco-tourism	Health and sanitation	Report writing for framework contract	160,000			160,000
319	Hillview Eco-Tourism hotel	Health and sanitation	Provision of cartering service while Compilling of market survey report	120,000			120,000
320	Hotel aturkan	Health and sanitation	Provision of catering sservice for 300 bed capacity medical equipments evaluation	680,000			680,000
321	Hotel satellite view	Health and sanitation	Provision for catering services for framework agreement report writing	215,000			215,000
322	Hotel satellite view	Health and sanitation	Provision for catering services for framework agreement report writing	215,000			215,000
323	Hotel satellite view	Health and sanitation	Evaluation medical report	215,000			215,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
324	HQ printers INTL LTD	Health and sanitation	Photographing of 40,000 pages of Bungoma County Care services Act 2019 and Bungoma Care financing regulations 2021	200,000			200,000
325	HQ printers INTL LTD	Health and sanitation	Purchase of identification cards for Executive drivers	6,000			6,000
326	Joventure	Health and sanitation	Provision of hotel services	1,500,000			1,500,000
327	Katevine pharmacy	Health and sanitation	Supply of non pharms	11,652,180		9,655,231	1,996,949
328	Kemsa	Health and sanitation	Purchase of phamecitical	10,497,000		10,497,000	-
329	Kemsa	Health and sanitation	Payment for purchase of supplies of pharmercitical	16,985,360		16,985,360	-
330	Kenya Power and Lightning Co.	Health and sanitation	Electricity bills	231,000		231,000	-
331	Kenya Power and Lightning Co.	Health and sanitation	Electricity bills	48,677		48,677	-
332	Kika hotel	Health and sanitation	Preparation of ifmis annual procurement plan	420,000			420,000
333	KIKA hotel	Health and sanitation	Consolidation of procurement plan	587,500			587,500
334	KIKA hotel	Health and sanitation	Evaluation and report writing of projects	670,000			670,000
335	Kika hotel	Health and sanitation	Plan preparation	350,000			350,000
336	Kika hotel	Health and sanitation	Catering services	250,000			250,000
337	Kivuli kanduyi resort limited	Health and sanitation	Payment for lunches as attached	6,000			6,000
338	Latex ltd	Health and sanitation	Payment for supply and delivery of heavy duty photocopy	747,000			747,000
339	Legal fees	Health and sanitation	Payment of legal fees	7,698,838			7,698,838
340	Lionel general office stationary	Health and sanitation	General office supplies	45,080			45,080
341	Lionel general office stationary	Health and sanitation	Supply of cleaning materials	100,000			100,000
342	Lionel general office stationary	Health and sanitation	Supply of stationary	103,550			103,550
343	Lionel general office stationary	Health and sanitation	Supply and delivery of cleaning materials	137,750			137,750
344	Lionel general office stationary	Health and sanitation	Supply and delivery of cleaning materials	140,000			140,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
345	Lionel general office stationary	Health and sanitation	Supply of stationary	684,000			684,000
346	Lionel General office stationers	Health and sanitation	Supply and delivery of general office supplies	45,080			45,080
347	Lionel General office stationers	Health and sanitation	Supply and delivery of cleaning and sanitary materials	100,000			100,000
348	Lionel General office stationers	Health and sanitation	Supply and delivery of non-pharmaceuticals	684,000			684,000
349	Lionel General office stationers	Health and sanitation	Supply and delivery of non-pharmaceuticals	103,550			103,550
350	Lionel General office stationers	Health and sanitation	Supply and delivery of cleaning and sanitation materials	140,000			140,000
351	Lionel General office stationers ₁	Health and sanitation	Supply and delivery of cleaning and sanitation	137,750			137,750
352	Lionel genral office stationery	Health and sanitation	Pay for the supply and delivery of non pharms	150,000			150,000
353	Lionel genral office stationery	Health and sanitation	Pay for the supply and delivery of non pharms	150,000			150,000
354	M/s Gressea holdings	Health and sanitation	Purchase of non-pharmaceuticals	2,999,750			2,999,750
355	M/s Sinawa Enterprises LTD	Health and sanitation	Purchase of non-pharmaceuticals	2,981,250			2,981,250
356	M/s Blacktimber ltd	Health and sanitation	Supply and delvery of non pharmaceuticals	2,918,500			2,918,500
357	M/s Dayton Pest control	Health and sanitation	Fumigation services at Millo health centure	1,500,000			1,500,000
358	M/s Donama Altimate ltd	Health and sanitation	Purchase of non-pharmaceuticals	1,489,000			1,489,000
359	M/s Felters investment	Health and sanitation	Supply and delivery of food stuffs	1,418,560			1,418,560
360	M/s Hedka Agencies ltd	Health and sanitation	Purchase of negleted tropical diseases	990,510			990,510
361	M/s Joventure Hotel ltd	Health and sanitation	Provision of catering services for hospitals board members induction	1,500,000			1,500,000
362	M/S Lussio Construction ltd	Health and sanitation	Proposed erection and completion works for outpatient wing at Lunao Dispensary in Bumula ward	1,199,650			1,199,650
363	M/s Mijam Enterprises ltd	Health and sanitation	Purchase of non-pharmaceuticals	2,734,000			2,734,000
364	M/s Ngurika holding ltd	Health and sanitation	Supply and delivery of office stasionary	519,800			519,800
365	M/s Pensha Enterprises ltd	Health and sanitation	Supply and delivery of computers accessories	319,500			319,500
366	M/s Rinamu chemisity	Health and sanitation	Supply and delivery of non- pharmaceuticals	2,950,000			2,950,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
367	M/s Schenker General Merchandise and contractors	Health and sanitation	Purchase of non-pharmaceuticals	405,000			405,000
368	Mankos agencies ltd	Health and sanitation	Office accessories and printer	234,900			234,900
369	Medhi investments	Health and sanitation	Supply of cleaning materials	46,560			46,560
370	Meds	Health and sanitation	Supply of drugs at kimilili sch	868,029			868,029
371	Mliman Garden hotel	Health and sanitation	Provision of catering service for departmental operation	160,000			160,000
372	Mliman gardens	Health and sanitation	Provision of catering service for departmental operation	135,000			135,000
373	Mliman gardens	Health and sanitation	Provision of catering services for budget consultative meeting	142,000		142,000	-
374	Mlimani Garden hotel	Health and sanitation	Provision of catering services for Task force meeting	30,000			30,000
375	Mlimani gardens	Health and sanitation	Provision of catering services for budget consultative meeting	48,000			48,000
376	Mlimani gardens	Health and sanitation	Provision of catering services for budget consultative meeting	420,000			420,000
377	Mlimani Gardens hotel	Health and sanitation	Provision of catering services for Framework tender opening report writing	48,000			48,000
378	Mlimani Gardens hotel	Health and sanitation	Provision of catering services for CEF projects report writing	48,000			48,000
379	Mlimani Gardens hotel	Health and sanitation	Provision of catering service for departmental operations+	140,000			140,000
380	MLIMANI gardens hotel	Health and sanitation	Provision of catering services for budget consultative meeting	185,000			185,000
381	Mlimani Gardens limited	Health and sanitation	Provision of catering services for plans preparation	123,000			123,000
382	Mlimani hotel limited	Health and sanitation	Provision of catering service for departmental operation meeting	28,000			28,000
383	Mlimani hotel limited	Health and sanitation	Provision of catering service for departmental operation	22,000			22,000
384	Ms abk advocates llp	Health and sanitation	Being payment for legal fees awarded in respect to case no .603 2012	2,411,326			2,411,326
385	Ms gresea holding ltd	Health and sanitation	Purchase of non- pharmaceuticals	2,984,750			2,984,750
386	MS Prudential West insurance	Health and sanitation	Payment for motor vehicle insurance services	2,100,000		1,900,000	200,000
387	Ms sharkels construction ltd	Health and sanitation	Erection and completion works for outpatient department chebwek dispensary	3,156,552			3,156,552

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
388	Ms trinaup agencies	Health and sanitation	Purchase of non pharmaceuticals	95,000			95,000
389	Myjam entrprises ltd	Health and sanitation	Payment for the supply of non pharmaceuticals	2,715,000			2,715,000
390	Nao trac enterprises	Health and sanitation	Supply of mamapacks	3,886,288.00			3,886,288
391	Ndengelwa garage	Health and sanitation	Motor vehicle repair and maintenance	28,000.00			28,000
392	Ndengelwa garage	Health and sanitation	Motor vehicle repair and maintenance	29,000.00			29,000
393	Postal corporation of kenya	Health and sanitation	Payment for postal services	2,200.00		2,200	-
394	Precision performance center ltd	Health and sanitation	Repair and service of motor vehicles	1,578,717			1,578,717
395	Precision performance centre	Health and sanitation	Provision of repair and maintenance of motor vehicle services as per attached	1,872,000			1,872,000
396	Ranuel services ltd	Health and sanitation	Procurement of chemicals for diisinfestation of govt health facilities	2,067,500			2,067,500
397	Sawan hotel	Health and sanitation	Provision of catering service for departmental operation	37,800			37,800
398	Sealton co .ltd	Health and sanitation	Request for signage services as per attached document	1,806,000			1,806,000
399	Sesa elimu center	Health and sanitation	Payment for the supply of news paper	30,800			30,800
400	Sesa elimu center	Health and sanitation	Supply of news paper	29,260			29,260
401	Sobremax supplies ltd	Health and sanitation	Purchase of office furnitures	1,580,450			1,580,450
402	Subleen general supplies	Health and sanitation	Food and ration	1,266,000			1,266,000
403	Subleen general supplies	Health and sanitation	Computer accessories	2,000,000			2,000,000
404	Sunbleen general suppliers	Health and sanitation	Supply of non pharms webuye hosp	4,250,000			4,250,000
405	Tabkora senterprises Ltd	Health and sanitation	Supply and delivery of stationery	499,960			499,960
406	Tenancity Co.ltd	Health and sanitation	Purchase of medical equipment in Kaptama dispensary in Kaptama ward	706,880			706,880
407	The county comfort	Health and sanitation	Conference servise provision for Preparation of MTEF budget	91,000		91,000	-
408	The county comfort	Health and sanitation	Provision of catering services for Task force meeting	12,000			12,000
409	The county comfort hotel limited	Health and sanitation	Provision of catering services for Task force meeting	16,500			16,500

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
410	The county comfort hotel limited	Health and sanitation	Provision of catering services for Task force meeting	22,500			22,500
411	Touch Bee Solutions Ltd	Health and sanitation	Supply of pharms webuye	800,000			800,000
412	Touch Bee Solutions Ltd	Health and sanitation	Supply of Non pharms webuye Hosp	1,550,000			1,550,000
413	Tribesh enterprise ltd	Health and sanitation	Supply of Electronic accessories	239,660			239,660
414	Tribesh enterprise ltd	Health and sanitation	Supply of computer accessories	239,660			239,660
415	Wanyalipopo enterprises	Health and sanitation	Supply and delivery of medical equipment for kubura and kaboiywo	1,200,000			1,200,000
416	Wape Garage and Gen supplies	Health and sanitation	Normal routine service for vehicles	28,000		28,000	-
417	Wape Garage and Gen supplies	Health and sanitation	Normal routine service for vehicles	28,000		28,000	-
418	Wape Garage and Gen supplies	Health and sanitation	Payment for motor vehicle insurance services	21,000		21,000	-
419	Wape Garage and Gen supplies	Health and sanitation	Normal routine service for vehicles	28,000		28,000	-
420	Webmar investmet ltd	Health and sanitation	Supply of fuel	3,000,000		3,000,000	-
421	Westdrop solutions ltd	Health and sanitation	Supply and delivery food and ration	2,800,000			2,800,000
422	Zabibu restaurant limited	Health and sanitation	Meeting on medical and allied services in all county facilities	12,500			12,500
423	Zabibu Restaurant limited	Health and sanitation	County secretary boardroom meeting with county staff	16,000			16,000
424	Sobremax supplies ltd	Health and sanitation	Supply of office furniture		680,450		680,450
425	Wape garage	Health and sanitation	M.vehicle service 39cg 036a		29,330		29,330
426	Lionel gen office stationers	Health and sanitation	Supply of cleaning materials		137,750		137,750
427	Vicpat co. Ltd	Health and sanitation	Construction of 5 pit latrines		274,826		274,826
428	Kcb	Health and sanitation	Payment of community health promoters - feb 2025		8,950,000		8,950,000
429	Safaricom k ltd	Health and sanitation	Supply of bundles		380,000		380,000
430	Ksg - lower kabete	Health and sanitation	Tuition fee for cecm carolyne makali		266,815		266,815
431	Cheram supplies	Health and sanitation	Supply of lab reagents		609,000		609,000
432	Kcb	Health and sanitation	Community health promoters salary may 2025		8,950,000		8,950,000
433	Waywand gen solutions	Health and sanitation	Provision of printing services		300,000		300,000
434	White calves limited	Health and sanitation	Purchase of medical equipments		1,700,000		1,700,000
435	Kcb	Health and sanitation	Stipend salary april 2025		8,950,000		8,950,000
436	Danida phc	Health and sanitation	Primary health care support program		15,174,000		15,174,000
437	Sesa elimu centre	Health and sanitation	Supply of newspapers		29,750		29,750
438	Dayton pest control	Health and sanitation	Fumigation services		1,150,000		1,150,000
439	Sesa elimu centre	Health and sanitation	Supply of newspapers		30,800		30,800

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
440	Hq printers design	Health and sanitation	Printing services		18,000		18,000
441	Hill view eco tourism	Health and sanitation	Catering services		120,000		120,000
442	Milimani gardens resort	Health and sanitation	Catering services		135,000		135,000
443	Kplc	Health and sanitation	Power installation at mukhweya dispensary		30,407		30,407
444	Lionel gen office stationers	Health and sanitation	Supply of non - pharms		684,000		684,000
445	Milimani gardens resort	Health and sanitation	Provision of conference facilities		142,000		142,000
446	Kemsa	Health and sanitation	Purchase of pharmaceuticals		7,167,850		7,167,850
447	Kemsa	Health and sanitation	Purchase of pharmaceuticals		3,329,150		3,329,150
448	Jasmab agencies	Health and sanitation	Printing services		390,000		390,000
449	Prudential west agency	Health and sanitation	Provision of insurance services		1,022,800		1,022,800
450	M/s jentachi	Health and sanitation	Supply of t- shirts		426,300		426,300
451	Kemsa	Health and sanitation	Lab reagents		1,430,000		1,430,000
452	Alnato enterprises	Health and sanitation	Purchase of rims,tubes and battery		819,350		819,350
453	Ashance enterprises	Health and sanitation	Office accessories and computers		237,940		237,940
454	Myjam enterprise ltd	Health and sanitation	Purchase of non - pharms		2,288,300		2,288,300
455	Sobremax supplies ltd	Health and sanitation	Supply of office furniture		900,000		900,000
456	Webmar investment	Health and sanitation	Supply of fuel		2,000,000		2,000,000
457	African touch safaris	Health and sanitation	Airtickets		467,391		467,391
458	Wape garage	Health and sanitation	M.vehicle maintenance		26,000		26,000
459	Farahchemm limited	Health and sanitation	Supply of x-ray materials		1,704,820		1,704,820
460	A&n wavelink logistics ltd	Health and sanitation	Supply of stationery		179,990		179,990
461	Safaricom	Health and sanitation	Supply of airtime		380,000		380,000
462	Chps for feb 2025	Health and sanitation	Stipend		8,950,000		8,950,000
463	Vicpat co ltd	Health and sanitation	Construction of 5 no door pit latrine at mabusi in bumula		274,026		274,026
464	Wape garage	Health and sanitation	Normal vehicle services		20,330		20,330
465	Lionel generation	Health and sanitation	Supply of cleaning materials		137,750		137,750
466	Kenya school aof government	Health and sanitation	Tuition fees		266,815		266,815
467	Cheram suppliers	Health and sanitation	Supply of lab reagents		609,000		609,000
468	Chps for may 2025	Health and sanitation	Stipend		8,950,000		8,950,000
469	Waiwand general solution	Health and sanitation	Printing and publishing		300,000		300,000
470	White calves ltd	Health and sanitation	Supply of medical equipments at kaimagul chepyuk		1,700,000		1,700,000
471	Chps for april 2024	Health and sanitation	Stipend		8,950,000		8,950,000
472	African touch	Housing	Air travel services	178,510			178,510
473	Hotel itoya	Housing	Conference services	139,600			139,600
474	Kenya Power and Lighting Co. Ltd	Housing	Electricity Bill	25,000		25,000	-
475	Kenya school of Government- Mombasa	Housing	Tuition fees	120,650		120,650	-
476	Mali safi garage	Housing	Motor vehicle maintenance	188,000			188,000
477	Nation media	Housing	Advertisement services	183,164		183,164	-
478	Rodgab africa ltd	Housing	Supply of furniture	105,000			105,000
479	Wandindi limited	Housing	Supply of catering items		127,900		127,900
480	Safaricom	Housing	Supply of airtime		63,000		63,000
481	Bwasco	Housing	Supply of water		35,000		35,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
482	Itoya hotel	Housing	Catering services		127,000		127,000
483	Terranova autospare	Housing	Repair of motor vehicle		57,468		57,468
484	Mali safi garage	Housing	Motor vehicle service		107,000		107,000
485	Wasser e a ltd	Housing	Supply of computer accessories		178,888		178,888
486	Wasser e a ltd	Housing	Supply of computer accessories		210,000		210,000
487	Myz enterprises	Housing	Supply of tyres		353,600		353,600
488	African touch	Housing	Supply of airtime		126,000		126,000
489	African touch safaris	Kimilili municipality	Air tickects	179,275			179,275
490	Alfit investors limited	Kimilili municipality	Supply and delivery of catering items	497,000			497,000
491	County green hotel	Kimilili municipality	Fullday conference and hall hire	57,800			57,800
492	Hotel itoya	Kimilili municipality	Full day conference for 6 days	148,400			148,400
493	Kizakura construction co.	Kimilili municipality	Purchase and supply of it and computer equipment	797,000			797,000
494	Lamnas investors limited	Kimilili municipality	Supply and delivery of sanitary and cleaning items	496,000			496,000
495	Lasaha general enterprises	Kimilili municipality	Supply and delivery of general office supplies	997,500			997,500
496	Muhasa construction	Kimilili municipality	Supply and delivery of fungicides, sprays and public health items	498,000			498,000
497	Prinias hotel	Kimilili municipality	Outsourcing of conference services.	372,500			372,500
498	Prinias hotel	Kimilili municipality	Outsourcing of conference services.	250,000			250,000
499	Rezmac agencies	Kimilili municipality	Maintenance of computer, software and networks	29,900			29,900
500	Rezmac agencies	Kimilili municipality	Maintenance of computer, software and networks	29,900			29,900
501	Siritamu resort&spa	Kimilili municipality	Catering services	100,000			100,000
502	Snowline resort kimilili	Kimilili municipality	Fullday conference and hall hire	297,000			297,000
503	Standard group	Kimilili municipality	Advertisement for tender	400,000			400,000
504	County green hotel	Kimilili municipality	Conference package		57,800		57,800
505	Rezmac agencies	Kimilili municipality	Maintenance of computer equipments		59,800		59,800
506	Snowline resort	Kimilili municipality	Conference package		297,000		297,000
507	Wassers e a systems ltd	Kimilili municipality	Supply of 4 computers		400,000		400,000
508	Alfit investors ltd	Kimilili municipality	Supply of catering items		497,500		497,500
509	Wivermal conststruction co	Kimilili municipality	Supply of assorted office supplies		400,000		400,000
510	Bs advocates llp	Land, urban/physical planning & housing	seeking for compensation for loss of earnings on the basis that the county cancelled a certificate of lease for plot no. Bungoma/municipality/515 registered the name of john alwika (deceased)	750,000			750,000
511	African touch safaris ltd	Lands	Air travel services	228,590		228,590	-
512	Ashleys suits	Lands	Conference services	516,825			516,825
513	Hotel itoya	Lands	Conference services	226,000			226,000
514	Jentachi investments	Lands	Supply and delivery of stationary	221,000			221,000
515	Kenya power & co. Ltd	Lands	Electricity bill	29,975		29,975	-
516	Kenya power & co. Ltd	Lands	Electricity bill	31,000		31,000	-

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
517	Kika hotel	Lands	Conference services	75,000			75,000
518	Mali safi garage	Lands	Motor vehicle repair and maintenance	638,780		638,780	-
519	Prinias hotel	Lands	Conference facilities	211,600			211,600
520	Prudential west insurance agency	Lands	Motor vehicle insurance cover	539,816			539,816
521	Roseda general traders	Lands	Supply and delivery of catering items	456,700			456,700
522	Sinani auto garage	Lands	Motor vehicle repair and maintenance	225,000			225,000
523	Victoria comfort inn	Lands	Conference services	137,500			137,500
524	Webmac general contractors ltd	Lands	Preparation of draft county lands policy	2,094,012		2,094,012	-
525	Safaricom	Lands	PURCHASE OF AIRTIME		158,000		158,000
526	Romimwa	Lands	Supply of tyres		80,000		80,000
527	Safaricom	Lands	PURCHASE OF AIRTIME		158,000		158,000
528	Markram limited	Lands	Supply of laptops		75,000		75,000
529	Nation media	Lands	Advertisement of 100% waiver of land rate		183,280		183,280
530	Bantu space investment	Lands	Preparation of development plan		1,181,223		1,181,223
531	Cetritech suppliers	Lands	Supply of stationery		98,090		98,090
532	Bantu space investment	Lands	Consultancy services		907,672		907,672
533	Markram limited	Lands	Supply of laptops		75,000		75,000
534	Markram limited	Lands	Supply of tonners and cartridges		174,500		174,500
535	A.w. kituyi & co. Advocates	Lands, urban & physical planning	the suit property land parcel no. E.bukusu/s.kanduyi/6666 belonged to the deceased and the plaintiff (administrator) paid all outstanding rates owed to the county govt.	19,836,000			19,836,000
536	Annet mumalasi & co. Advocates	Lands, urban & physical planning	the petitioners are seeking conservatory orders restraining the members of the kimilili municipal board from assuming office and performing any functions on behalf of the kimilili municipal board citing illegibility of some of the board members.	2,900,000			2,900,000
537	Ocharo kebira & co. Advocates	Lands, urban & physical planning	the plaintiff is seeking a permanent injunction restraining the county govt. And the other defendants from interfering with possession and use of land parcel no.malakisi/township/260	494,300			494,300
538	Ocharo kebira & co. Advocates	Lands, urban & physical planning	the plaintiff is seeking a permanent injunction restraining the county govt. And the other defendants from interfering with and development plot no. Nalondo market/4	447,300			447,300
539	Ocharo kebira & co. Advocates	Lands, urban & physical planning	the plaintiff is seeking for orders of cancellation of parcels no. 1008, 1010 and then 1008, 1009 to 1025, 1026, 1027 and 1010 to north malakisi/ central namwela/ 732.	118,765			118,765

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
540	Wekesa & simiyu advocates	Lands, urban & physical planning	this is a land ownership dispute involving land parcel no. Kimilili/sikhendu/714.	593,600			593,600
541	Bleiden enterprises	Mabanga atc	supply of perishables	837,400			837,400
542	Bluetech electrical	Mabanga atc	supply of chemicals and drugs	796,510		796,510	-
543	Emat enterprises	Mabanga atc	supply of beddings and linen	2,998,500			2,998,500
544	Lamnas investors	Mabanga atc	supply and delivery of animal feeds	1,500,000			1,500,000
545	Prudential West insurance	Mabanga ATC	Provision of insurance services	880,000			880,000
546	Roseda general traders	Mabanga atc	supply and delivery of toiletries	272,820			272,820
547	Webmar investment	Mabanga atc	supply of fuels	720,000		720,000	-
548	Bs advocates llp	Public administration	the applicant seeks the court to issue restraining orders to kimilili town administrator from misusing the order issued on 07/11/2016.	1,861,800			1,861,800
549	Annet mumalasi & co. Advocates	Public administration	the petitioners are sought for interim orders barring the county govt. From proceeding with interviews, recruitment, employment, designation and deployment of village administrators in any of the 236 village administrative units.	2,900,000			2,900,000
550	Annet mumalasi & co. Advocates	Public administration	the petitioners are sought for interim orders barring the county govt. From proceeding with interviews, recruitment, employment, designation and deployment of village administrators in any of the 236 village administrative units.	3,596,000			3,596,000
551	Ap welfare- april, may and june 2020 entire fy 2020/21 and	Public administration	Ap welfare	2,744,000			2,744,000
552	Ap welfare- entire fy 2021/22	Public administration	Ap welfare	2,198,000			2,198,000
553	Ap welfare- entire fy 2022/23	Public administration	Ap welfare	2,198,000			2,198,000
554	Ap welfare-fy2023/2024	Public administration	Ap welfare	2,198,000			2,198,000
555	Brightshine enterprises	Public administration	Provision of cleaning services	3,637,760			3,637,760
556	Care services consultancy	Public administration	Supply of uniforms	3,999,000			3,999,000
557	Ciala resorts	Public administration	Consultative meeting with mcas	650,000			650,000
558	Crown force security services	Public administration	Provision of security services	700,891			700,891

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
559	Divine homes resort	Public administration	Evaluation of medical cover	270,000			270,000
560	Divine homes resort	Public administration	Consultative meetings with mcas	550,000			550,000
561	Edga security systems	Public administration	Security service	2,850,000			2,850,000
562	Geokid general enterprise limited	Public administration	Supply and delivery of computer accessory	498,000		498,000	-
563	Gpa	Public Administration	Procurement Training Fee	904,800			904,800
564	Jentachi investment	Public administration	Payment of flags	2,797,500			2,797,500
565	Joventure	Public Administration	Evaluation Of Cleaning Services	230,000			230,000
566	Joventure	Public Administration	Evaluation Of Cleaning Services	360,000			360,000
567	Kims kisika multi supplies ltd	Public administration	Provision of cleaning services	9,857,477		4,422,414	5,435,063
568	Kism	Public Administration	Procurement Training Fee	550,000			550,000
569	Lenrence security services limited	Public administration	Security service for may 2024	1,480,050		1,480,050	-
570	Lenrence security services limited	Public administration	Security service for june 2024	1,480,050		1,480,050	-
571	Lunam security	Public administration	Security service for may 2024	954,450		954,450	-
572	Lunam security	Public administration	Security service for june 2024	954,450			954,450
573	Lunam security	Public administration	Security service for april. 2024	954,450		954,450	-
574	Mbig	Public Administration	Rent For Blackhouse	4,704,368		4,704,368	-
575	Mbig	Public Administration	Rent For Black House	7,203,960		7,203,960	-
576	Millview	Public Administration	Consultative Meeting With Mcas	400,000			400,000
577	Nyota F.M	Public Administration	Payment For Adverticement	116,000			116,000
578	Postal corporation	Public administration	Payment of postal charges	560,000			560,000
579	Pride kings services	Public administration	Provision of security services	1,287,000			1,287,000
580	Reinos cleaning services	Public administration	Provision of cleaning services	1,427,400			1,427,400

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
581	Robertech communication	Public administration	Payment for adverticement	100,000			100,000
582	Saharry logistics limited	Public administration	Cleaning services for jun.2024	999,981		999,981	-
583	Sharny catering services	Public administration	Catering during 2022 jamuhuri day	630,000		630,000	-
584	Shreeji filing station	Public administration	Paymment of fuel fy2022/2023	1,000,000		1,000,000	-
585	Snipper security	Public administration	Payment for security services may.2024	2,185,000		2,185,000	-
586	Snipper security	Public administration	Payment for security services jun.2024	2,185,000		2,185,000	-
587	Terrano holdings	Public administration	Payment for posters and fliers	2,500,000		839,988	1,660,012
588	Victoria comfort inn	Public administration	Evaluation of security services	332,500			332,500
589	Wape security services	Public administration	Provision of security services	11,514,200			11,514,200
590	Wasser e.a system	Public administration	Supply and delivery of computer accessory	580,000			580,000
591	West fm	Public administration	Payment for adverticement	317,000			317,000
592	Western television	Public administration	Payment for adverticement	676,000			676,000
593	White calves	Public administration	Supply of tyres for public adminstration	420,000		420,000	-
594	African touch	Public administration	Provision of airticket		65,950		65,950
595	Shreeji service	Public administration	Provision of fuel services		750,000		750,000
596	Awsser e a ststems	Public administration	Supply of tonner and cartiridges		84,000		84,000
597	Simon makhanu	Public administration	Office rent south bukusu ward		84,000		84,000
598	Andrew wanyonyi	Public administration	Office rent sitikho ward		72,000		72,000
599	Jentrix wanyama	Public administration	Office rent sangalo ward fy 2023/24		168,000		168,000
600	Philip asira	Public administration	Office rent soysambu ward		72,000		72,000
601	Andrew wanyonyi	Public administration	Office rent sitikho ward fy 2023/24		72,000		72,000
602	Hill view hotel	Public administration	Catering services		2,905,000		2,905,000
603	Wasser e a systems	Public administration	Supply of office cabinet and ict items and computer		370,000		370,000
604	Kisam enterprises	Public administration	Catering services		800,000		800,000
605	Care services and consultative services	Public administration	Supply of uniforms		1,000,000		1,000,000
606	Wasser e a systems	Public administration	Supply of printing papers		165,000		165,000
607	Medhi enterprises	Public administration	Catering services		68,410		68,410
608	Kisam enterprises	Public administration	Catering services		572,000		572,000
609	Medhi enterprises	Public administration	Supply of cleaning items		199,700		199,700
610	Western television co ltd	Public administration	Advertisement of madaraka day 2025		696,000		696,000
611	Willard guest house	Public administration	Catering services		1,200,000		1,200,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
612	Cafrable enterprises	Public administration	Supply of furniture ltd		1,698,500		1,698,500
613	Wasser e a systems	Public administration	Supply of tonners and cartridges		196,500		196,500
614	Ap welfare bungoma	Public administration	Security services for jan, feb, march and april 2025		906,000		906,000
615	Saharry logistics ltd	Public administration	Cleaning services for march 2025		999,981		999,981
616	Snipper security ltd	Public administration	Security services for march 2025		2,185,200		2,185,200
617	Lasaha general ent	Public administration	Supply of laptops and printers		2,000,000		2,000,000
618	Geineosis ltd	Public administration	Supply of office stationery		450,000		450,000
619	Chalen ventures	Public administration	Purchase of tonners		375,000		375,000
620	Brightshine enterprises	Public administration	Cleaning services		1,000,000		1,000,000
621	Safaricom ltd	Public administration	Purchase of airtime		60,000		60,000
622	Safaricom ltd	Public administration	Purchase of airtime		234,000		234,000
623	Olando, okello & luseneka advocates	Public service management & administration	the petitioner is a trade union. The complaint raised is that the petitioner members were issued letters of appointment on casual terms by the county government.	4,005,875			4,005,875
624	Amani wekesa & associates advocates	Roads	injunction to prevent the county government from continued trespass on the suit premises	120,000			120,000
625	Amani wekesa & associates advocates	Roads	injunction to prevent the county government from continued trespass on the suit premises	350,000			350,000
626	Bs advocates llp	Roads	the plaintiff is seeking for a permanent injunction against the county from interfering with his possession and ownership of land kimilili/kamukuywa/2280, 665,&5267	330,600			330,600
627	Devine homes resort	Roads & public works	conference fee and accomodation charges	2,902,500		-	2,902,500
628	Divine homes resort	Roads & public works	provision for conference	540,000		-	540,000
629	Hanal investment ltd	Roads & public works	repair & servicing land cruiser prado kcx165k	385,120		-	385,120
630	Hanal investment ltd	Roads & public works	repair & servicing toyota d cabin kcx137k	8,000		-	8,000
631	Hanal investment ltd	Roads & public works	repair & servicing toyota d cabin kcx135k	11,800		-	11,800
632	Hanal investment ltd	Roads & public works	repair & servicing toyota prado kcx131k	73,000		-	73,000
633	Hanal investment ltd	Roads & public works	repair & servicing toyota d cabin 39cgo42a	570,000		-	570,000
634	Hanal investment ltd	Roads & public works	repair & servicing toyota d cabin kcx135k	64,148		-	64,148

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
635	Hanal investment ltd	Roads & public works	repair & servicing toyota prado kcxc131k	28,100		-	28,100
636	Hanal investment ltd	Roads & public works	repair & servicing new holand grader kcd728g	900,000		-	900,000
637	Hanal investment ltd	Roads & public works	repair & servicing toyota d cabin kdw323v	975,500		-	975,500
638	Hanal investment ltd	Roads & public works	delivery of sprokat kca976f	93,000		-	93,000
639	Hanal investment ltd	Roads & public works	repair & servicing 39cg008a	1,344,300		-	1,344,300
640	Hill view hotel	Roads & public works	catering services	112,000		-	112,000
641	Icpak	Roads & public works	icpak seminar tuition fee	241,000		-	241,000
642	Ksg baringo campus	Roads & public works	ksg tuition fee	345,000		-	345,000
643	Mbamu general contractors ltd	Roads & public works	supply of tyres	948,000		-	948,000
644	Phica lubes auto garage	Roads & public works	repair of grader-kbj 7300 komatsu	3,391,840		3,373,488	18,352
645	Phica lubes auto garage	Roads & public works	grader gka554r komatsu	3,181,074		-	3,181,074
646	Phica lubes auto garage	Roads & public works	repair komatsu grader kbj730u	3,391,840		-	3,391,840
647	Divine homes resort	Roads & public works	conference services		2,240,000		2,240,000
648	Mechanical transport fund	Roads & public works	inspection report		5,394		5,394
649	Divine homes resort	Roads & public works	conference services		2,112,000		2,112,000
650	Divine homes resort	Roads & public works	conference services		2,680,000		2,680,000
651	In network	Roads & public works	supply of tyres		1,776,000		1,776,000
652	A. S kuloba & wangila advocates	Roads infrastructure and public works	the petitioners are seeking conservatory orders against the respondents from commencing and/or continuing with the construction of the dual carriage road from musikoma sang'alo junction – kanduyi junction a-104.	22,078,000			22,078,000
653	African touch safaris ltd.	Trade, energy and industrilization	Air lines	360,000		360,000	-
654	County green hotel	Trade, energy and industrilization	Full day conference-kb package for 4 days	56,000			56,000
655	Devine home resort	Trade, energy and industrilization	Conference and catering services	408,000			408,000
656	Hati ltd	Trade, energy and industrilization	Purchase of furniture	648,000			648,000
657	Icpak	Trade, energy and industrilization	Provision for training services	123,000			123,000

Stock of pending bills FY 2024-25

S/NO.	Development- Supplier Of Goods or Services	Department	Details of work performed.	Total Invoiced Amount. KSHS	Additions during the year	Total Paid to Date (Kshs)	Outstanding Balance
658	Kenya power	Trade, energy and industrilization	Electricity bills	13,000,000		13,000,000	-
659	Kerir enterprises	Trade, energy and industrilization	Supply of tyres	35,000			35,000
660	Kism	Trade, energy and industrilization	Provision for training services	214,600			214,600
661	Madgadi solution	Trade, energy and industrilization	Supply of tonners	499,600			499,600
662	Mali safi garage ltd	Trade, energy and industrilization	Repair of 39cgo57a	90,000			90,000
663	Maysarah general supplies	Trade, energy and industrilization	Supply of laptops, desktops, iphone, hd camera	340,000			340,000
664	Postal Corporation of Kenya	Trade, Energy and Industrilization	Postal Services	60,720			60,720
665	Standard group	Trade, energy and industrilization	Advertisment	213,880			213,880
666	Terrenova autospares ltd	Trade, energy and industrilization	Repair of 39cgo57a	108,041			108,041
667	The nation group ltd	Trade, energy and industrilization	Tender advertisement	320,508			320,508
668	Wape garage	Trade, energy and industrilization	Repair of motor vehicle	350,000		350,000	-
669	Westlink Electrical and Hardware Ltd	Trade, Energy and Industrilization	Supply and Delivery of Electrical Materials	3,874,000			3,874,000
670	Yazeem ltd	Trade, energy and industrilization	Supply of stationery	525,100			525,100
671	Sesa elimu centre	Youth and sports	Payment for supply of assorted items for talanta hela	499,560			499,560
672	Sesa elimu centre	Youth and sports	Payment for assorted catering aitem	249,000			249,000
673	Std media	Youth and sports	Advertisement of high altitude training centra	215,800			215,800
674	Webmar ltd	Youth and sports	Payment for supply of fuel	262,000		262,000	-
	Total recurrent pending bills			2,452,266,580	1,122,336,860	1,346,396,315	2,228,207,126
	Grand total			4,482,774,262	1,627,372,110	2,513,459,868	3,596,686,504