	District and the second	A STATE OF THE PARTY OF THE PAR		The second secon
	200,000.00		200,000,00	2211016-00001001 Purchase of imiforms and littings
	20,000,00		400,000.00	3111001-00001001 Purchase of office firmiting and fee:
	250 000 03		250,000.00	2211103-00001001 Sanitary and Cleaning Materials Supplies and Society
			250000	2211102 Coccioci Computers and Accessories for Computers and Printers
	200,000,00		250,000.00	equipment equipment
	+00,000.00			2211101-00001001-General Office Supplies (papers, pencils forms, small office)
,	400 000 00		800,000.00	Board Allowance
	200,000.00			2210802-00001001 Boards, Committees, Conferences and Seminare
	300 000 00		800,000.00	and Drinks
			150,000.00	2210801-00001001 Catering Services (receptions) Accommodation City
	00.000,000			2210606-00001001 Hire of Equipment, Plant and Machinery
	500 000 00		500,000.00	Accomodation-Domestic Travel
				2210303-00001001-Daily Subsistence Allowance
17,700,000.00				Maua Municipality
- 000 000 0	6,000,000,00	19,000,000.00	20,000,000.00	
	A CONTRACTOR OF THE PARTY OF TH	-	000,000.00	Sub Total
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,200,000,00		4,000,000.00	
19 760 000 00		19,000,000.00	4 000 000 00	2211304-00001001-Koutine Maintenance - Vehicles
	2,600,000.00		,,000,000.00	Transfer to Municipality
		112	4 000 000 00	2630102 Transfer N did Lubricants - Other
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2-00001001 First Oil and I
			150,000,00	Trade Redies
	· · · · · · · · · · · · · · · · · · ·		1 500 000 00	2211306-00001001 Membershi Expenses - Oth
			1.500,000,00	9-0000 1001 Other Operating E
	300,000.00	25 137	1,800,000.00	3111305-00001001 Purchase of tree seeds and county
			1,500,000.00	2211016-00001001 Purchase of uniforms and clothing
	では、方ははは、日本のでは、日本の		500,000.00	2211 103-0000 10011 Sanitary and Cleaning Mary 101 Computers and Printers
	400,000.00		200,000.00	2211 102-0000 100 1- Supplies and Accessories for C
	THE PERSON NAMED IN		500 000 00	General Office Supplies (papers, pencils, forms, small office
	400,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_
	The latest	5 44	1 500 000 00	
	350,000.00	120	1,200,000.00	2210802-00001001 Boards Commission
	事業がある。 第二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十二十		1 200 000 00	2210801-00001001-Catering Services (receptions), Accommodation, Gifts, Food
	250,000,00		330,000.00	2210/99-00001001-1 training Expenses - Other (Bud
	500,000.00		350,000.00	2210700 00001001 2210606 Hire of Equipment, Plant and Machinery
	が見るとはいうない。		900 000 00	27 10606 00001001-2210303 Daily Subsistence Allowance
	· · · · · · · · · · · · · · · · · · ·	が記録		77 10303 00001001 Database Domestic Travel
02,700,000,00	は 一般			Meru Municipality
57 468 00	44,550,000,00	50,450,000.00	13,000,000,00	
36 400 000 00		35,000,000.00	15 600 000 00	Subtotal
	35,000,000,00			World Bank KUSP (Kenya Urban Support Programme)-UIG
			1,200,000.00	World Designation
520,000.00	00,000,00		1,200,000.00	2640499-00001001 - Other Current Transfers - Othe
	500 000 00	500,000.00	800,000.00	2211399-00001001 Other Operating Expenses - Oth
2,080,000.00	1,500,000.00		420,800.00	2211199-00001001 Office and General Supplies -
2,808,00	1 500,000,00	2,000,000.00	2,000,000.00	Maintenance of Computers Software and Network
416,000.00	2 500 000 00	2,700,000.00	2,000,000.00	2220105-00001001. Routine Maintenance - Vehicles
	400,000.00	400,000,00		2211299-00001001 Fuel Oil and Lubricants - Other
			420,800.00	and Trade Rodice
		199	400,000.00	2211306-00001001 Membership Fees Discount S