



## Dedan Kimathi University of Technology

Student Fees statement as on Tuesday, May 06, 2025, 05:48:08 PM

Registration Number		E020-01-0926/2020		
Name		PASCAL OCHIENG		
Bachelor of Science Telecommunication and Information Engineering				
Total 309 items.				
Date	Ref No	Description	Debit	Credit
2020-Jun-22	TR-0000165019	Fees for E020-Y1S1	8000.00	0.00
2020-Jun-22	TR-0000165020	Activity Fee	1500.00	0.00
2020-Jun-22	TR-0000165021	ICT Support Fee	2000.00	0.00
2020-Jun-22	TR-0000165022	Examination fee	3000.00	0.00
2020-Jun-22	TR-0000165023	Student ID Fee	600.00	0.00
2020-Jun-22	TR-0000165024	Instructional Materials Dev &R	5000.00	0.00
2020-Jun-22	TR-0000165025	KUCCPS Fee	1500.00	0.00
2020-Jun-22	TR-0000165026	Laboratory Fee	3000.00	0.00
2020-Jun-22	TR-0000165027	Library Fee	1000.00	0.00
2020-Jun-22	TR-0000165028	Medical Fee	2000.00	0.00
2020-Jun-22	TR-0000165029	Registration Fee	1500.00	0.00
2020-Jun-22	TR-0000165030	Student Union	300.00	0.00
2020-Jun-20	REC-0292579	Bank Slip - TT201727WTVQ	0.00	5400.00
2020-Jul-15	REC-0295186	Bank Slip - TT20197K9CB8	0.00	13000.00
2020-Sep-11	REC-0296493	Bank Slip - TT202559B9MT	0.00	11000.00
2020-Oct-26	TCRE-0065726	Helb-003040 sem1 tution 2020/2021	0.00	4000.00
2021-Jan-20	TCRE-0065726	Helb-003148 Sem2 Tuition 2020/2021	0.00	4000.00
2021-Mar-15	TR-0000233307	Fees for E020-Y1S2 SEM2 20/21J	8000.00	0.00
2021-Mar-15	TR-0000233308	ICT Support Fee SEM2 20/21J	2000.00	0.00
2021-Mar-15	TR-0000233309	CUE Fee SEM2 20/21J	1000.00	0.00
2021-Mar-15	TR-0000233310	Examination fee SEM2 20/21J	3000.00	0.00
2021-Mar-15	TR-0000233311	Instructional Materials Dev &R SEM2 20/21J	5000.00	0.00
2021-Mar-15	TR-0000233312	Laboratory Fee SEM2 20/21J	3000.00	0.00
2021-Mar-15	TR-0000233313	Library Fee SEM2 20/21J	1000.00	0.00
2021-Apr-12	REC-0318659	Bank Slip - FT21102VBWMQ	0.00	5000.00
2021-Jun-07	REC-0322020	Bank Slip -	0.00	5000.00
2021-Jul-05	TR-0000280449	Fees for E020-Y2S1 SEM1 21/22M	8000.00	0.00
2021-Jul-05	TR-0000280450	Activity Fee SEM1 21/22M	1500.00	0.00
2021-Jul-05	TR-0000280451	ICT Support Fee SEM1 21/22M	2000.00	0.00
2021-Jul-05	TR-0000280452	Examination fee SEM1 21/22M	3000.00	0.00
2021-Jul-05	TR-0000280453	Instructional Materials Dev &R SEM1 21/22M	5000.00	0.00
2021-Jul-05	TR-0000280454	Laboratory Fee SEM1 21/22M	3000.00	0.00
2021-Jul-05	TR-0000280455	Library Fee SEM1 21/22M	1000.00	0.00
2021-Jul-05	TR-0000280456	Medical Fee SEM1 21/22M	2000.00	0.00
2021-Jul-05	TR-0000280457	Registration Fee SEM1 21/22M	1500.00	0.00
2021-Jul-05	TR-0000280458	Student Union SEM1 21/22M	300.00	0.00
2021-Sep-14	REC-0327680	Bank Slip -	0.00	20000.00
2021-Sep-10	TCRE-0065726	Helb-003619 Sem1 Tuition 2021/2022	0.00	4000.00
2021-Sep-20	JAN-APRIL 21 WRKSTDY	PASCAL OCHIENG OROT	0.00	6440.00
2021-Nov-04	PV-59020	BEING RECOVERY OF CREDIT MEALS TO STUDENTS	970.00	0.00
2021-Nov-27	REC-0338858	Bank Slip -	0.00	1900.00
Total Balance: 0.00			Total Debit: 294335.00	Total Credit: 294335.00

Date	Ref No	Description	Debit	Credit
2021-Dec-01	RC-063385	DeKUT MAY-AUGUST,2021 WORKSTUDY	0.00	4200.00
2022-Jan-03	TR-0000350701	Fees for E020-Y2S2 SEM2 21/22J	8000.00	0.00
2022-Jan-03	TR-0000350702	Activity Fee SEM2 21/22J	1500.00	0.00
2022-Jan-03	TR-0000350703	Attachment Fee SEM2 21/22J	2895.00	0.00
2022-Jan-03	TR-0000350704	ICT Support Fee SEM2 21/22J	2000.00	0.00
2022-Jan-03	TR-0000350705	Examination fee SEM2 21/22J	3000.00	0.00
2022-Jan-03	TR-0000350706	Instructional Materials Dev &R SEM2 21/22J	5000.00	0.00
2022-Jan-03	TR-0000350707	Laboratory Fee SEM2 21/22J	3000.00	0.00
2022-Jan-03	TR-0000350708	Library Fee SEM2 21/22J	1000.00	0.00
2022-Jan-03	TR-0000350709	Medical Fee SEM2 21/22J	2000.00	0.00
2022-Feb-11	TCRE-0065726	Helb-003892 Sem2 Tuition 2021/2022	0.00	4000.00
2022-Mar-14	TCRE-0065726	Helb-003962 Sem1 Bursary2021/2022	0.00	8000.00
2022-Mar-31	REC-0353186	Bank Slip -	0.00	5000.00
2022-Apr-07	DEKUT PV-61649	SEP-DEC 2021 WORKSTUDY	0.00	8540.00
2022-May-26	PV-63037	PAYMENT OF STUDENTS MEALS ON CREDIT	1935.00	0.00
2022-May-26	PV-63011	PAYMENT OF MEALS ON CREDIT	2845.00	0.00
2022-Sep-19	RECEIPT	JAN-MARCH 2022 WORKSTUDY	0.00	11550.00
2022-Sep-12	TR-0000478576	Fees for E020-Y3S1	1370.00	0.00
2022-Oct-01	TR-0000478576	Fees for E020-Y3S1	2235.00	0.00
2022-Nov-01	TR-0000478576	Fees for E020-Y3S1	2163.00	0.00
2022-Dec-01	TR-0000478576	Fees for E020-Y3S1	2232.00	0.00
2022-Sep-12	TR-0000478577	Activity Fee	257.00	0.00
2022-Oct-01	TR-0000478577	Activity Fee	419.00	0.00
2022-Nov-01	TR-0000478577	Activity Fee	406.00	0.00
2022-Dec-01	TR-0000478577	Activity Fee	418.00	0.00
2022-Sep-12	TR-0000478578	ICT Support Fee	343.00	0.00
2022-Oct-01	TR-0000478578	ICT Support Fee	559.00	0.00
2022-Nov-01	TR-0000478578	ICT Support Fee	541.00	0.00
2022-Dec-01	TR-0000478578	ICT Support Fee	557.00	0.00
2022-Sep-12	TR-0000478579	Examination fee	514.00	0.00
2022-Oct-01	TR-0000478579	Examination fee	838.00	0.00
2022-Nov-01	TR-0000478579	Examination fee	811.00	0.00
2022-Dec-01	TR-0000478579	Examination fee	837.00	0.00
2022-Sep-12	TR-0000478580	Instructional Materials Dev &R	856.00	0.00
2022-Oct-01	TR-0000478580	Instructional Materials Dev &R	1397.00	0.00
2022-Nov-01	TR-0000478580	Instructional Materials Dev &R	1352.00	0.00
2022-Dec-01	TR-0000478580	Instructional Materials Dev &R	1395.00	0.00
2022-Sep-12	TR-0000478581	Laboratory Fee	514.00	0.00
2022-Oct-01	TR-0000478581	Laboratory Fee	838.00	0.00
2022-Nov-01	TR-0000478581	Laboratory Fee	811.00	0.00
2022-Dec-01	TR-0000478581	Laboratory Fee	837.00	0.00
2022-Sep-12	TR-0000478582	Library Fee	172.00	0.00
2022-Oct-01	TR-0000478582	Library Fee	280.00	0.00
2022-Nov-01	TR-0000478582	Library Fee	271.00	0.00
2022-Dec-01	TR-0000478582	Library Fee	277.00	0.00
2022-Sep-12	TR-0000478583	Medical Fee	343.00	0.00
2022-Oct-01	TR-0000478583	Medical Fee	559.00	0.00
2022-Nov-01	TR-0000478583	Medical Fee	541.00	0.00
2022-Dec-01	TR-0000478583	Medical Fee	557.00	0.00
2022-Sep-12	TR-0000478584	Registration Fee	257.00	0.00
2022-Oct-01	TR-0000478584	Registration Fee	419.00	0.00
2022-Nov-01	TR-0000478584	Registration Fee	406.00	0.00
2022-Dec-01	TR-0000478584	Registration Fee	418.00	0.00
2022-Sep-12	TR-0000478585	Student Union	52.00	0.00
2022-Oct-01	TR-0000478585	Student Union	84.00	0.00
2022-Nov-01	TR-0000478585	Student Union	82.00	0.00
Total Balance: 0.00			Total Debit: 294335.00	Total Credit: 294335.00

Date	Ref No	Description	Debit	Credit
2022-Dec-01	TR-0000478585	Student Union	82.00	0.00
2022-Oct-03	PV-64212	BEING RECOVERY OF STUDENT MEALS ON CREDIT	2910.00	0.00
2022-Oct-28	PV-63643	RECOVERY OF MEALS ON CREDIT	2910.00	0.00
2022-Nov-03	TCRE-0065726	Helb-004333 Sem1 Tuition 2022/2023	0.00	4000.00
2022-Nov-03	TCRE-0065726	Helb-004299 Sem1 Bursary2022/2023	0.00	8000.00
2022-Nov-29	REC-0380550	Bank Slip - QKT8WEA RGY	0.00	3500.00
2022-Nov-30	REC-0380762	Bank Slip - QKU2Y5Z UBW	0.00	500.00
2022-Dec-07	REC-0382103	Bank Slip -	0.00	3000.00
2022-Dec-13	RC-066592	MAY-AUGUST 2022 WORKSTUDY	0.00	10220.00
2022-Dec-13	PV-68187	PREPAID STUDENTS MEALS	2435.00	0.00
2023-Jan-09	TR-0000533848	Fees for E020-Y3S2 SEM2 22/23J	1643.00	0.00
2023-Feb-01	TR-0000533848	Fees for E020-Y3S2 SEM2 22/23J	2000.00	0.00
2023-Mar-01	TR-0000533848	Fees for E020-Y3S2 SEM2 22/23J	2215.00	0.00
2023-Apr-01	TR-0000533848	Fees for E020-Y3S2 SEM2 22/23J	2142.00	0.00
2023-Jan-09	TR-0000533849	Activity Fee SEM2 22/23J	309.00	0.00
2023-Feb-01	TR-0000533849	Activity Fee SEM2 22/23J	376.00	0.00
2023-Mar-01	TR-0000533849	Activity Fee SEM2 22/23J	416.00	0.00
2023-Apr-01	TR-0000533849	Activity Fee SEM2 22/23J	399.00	0.00
2023-Jan-09	TR-0000533850	Attachment Fee SEM2 22/23J	595.00	0.00
2023-Feb-01	TR-0000533850	Attachment Fee SEM2 22/23J	724.00	0.00
2023-Mar-01	TR-0000533850	Attachment Fee SEM2 22/23J	802.00	0.00
2023-Apr-01	TR-0000533850	Attachment Fee SEM2 22/23J	774.00	0.00
2023-Jan-09	TR-0000533851	ICT Support Fee SEM2 22/23J	411.00	0.00
2023-Feb-01	TR-0000533851	ICT Support Fee SEM2 22/23J	500.00	0.00
2023-Mar-01	TR-0000533851	ICT Support Fee SEM2 22/23J	554.00	0.00
2023-Apr-01	TR-0000533851	ICT Support Fee SEM2 22/23J	535.00	0.00
2023-Jan-09	TR-0000533852	Examination fee SEM2 22/23J	617.00	0.00
2023-Feb-01	TR-0000533852	Examination fee SEM2 22/23J	750.00	0.00
2023-Mar-01	TR-0000533852	Examination fee SEM2 22/23J	831.00	0.00
2023-Apr-01	TR-0000533852	Examination fee SEM2 22/23J	802.00	0.00
2023-Jan-09	TR-0000533853	Instructional Materials Dev &R SEM2 22/23J	1027.00	0.00
2023-Feb-01	TR-0000533853	Instructional Materials Dev &R SEM2 22/23J	1250.00	0.00
2023-Mar-01	TR-0000533853	Instructional Materials Dev &R SEM2 22/23J	1384.00	0.00
2023-Apr-01	TR-0000533853	Instructional Materials Dev &R SEM2 22/23J	1339.00	0.00
2023-Jan-09	TR-0000533854	Laboratory Fee SEM2 22/23J	617.00	0.00
2023-Feb-01	TR-0000533854	Laboratory Fee SEM2 22/23J	750.00	0.00
2023-Mar-01	TR-0000533854	Laboratory Fee SEM2 22/23J	831.00	0.00
2023-Apr-01	TR-0000533854	Laboratory Fee SEM2 22/23J	802.00	0.00
2023-Jan-09	TR-0000533855	Library Fee SEM2 22/23J	206.00	0.00
2023-Feb-01	TR-0000533855	Library Fee SEM2 22/23J	250.00	0.00
2023-Mar-01	TR-0000533855	Library Fee SEM2 22/23J	277.00	0.00
2023-Apr-01	TR-0000533855	Library Fee SEM2 22/23J	267.00	0.00
2023-Jan-09	TR-0000533856	Medical Fee SEM2 22/23J	411.00	0.00
2023-Feb-01	TR-0000533856	Medical Fee SEM2 22/23J	500.00	0.00
2023-Mar-01	TR-0000533856	Medical Fee SEM2 22/23J	554.00	0.00
2023-Apr-01	TR-0000533856	Medical Fee SEM2 22/23J	535.00	0.00
2023-Jan-20	REC-0387841	Bank Slip -	0.00	10000.00
2023-Feb-10	TCRE-0065726	Helb-004625 Sem2 Tuition 2022/2023	0.00	4000.00
2023-Mar-28	PV-68281	PREPAID MEALS RECOVERY	945.00	0.00
2023-Mar-31	REC-0394245	Bank Slip -	0.00	11000.00
2023-Apr-05	REC-0394570	Bank Slip - RD40EVKC 5I	0.00	3500.00
2023-Sep-05	TR-0000661381	Fees for E020-Y4S1 SEM1 23/24S	1763.00	0.00
2023-Oct-01	TR-0000661381	Fees for E020-Y4S1 SEM1 23/24S	2102.00	0.00
2023-Nov-01	TR-0000661381	Fees for E020-Y4S1 SEM1 23/24S	2034.00	0.00
2023-Dec-01	TR-0000661381	Fees for E020-Y4S1 SEM1 23/24S	2101.00	0.00
Total Balance: 0.00			Total Debit: 294335.00	Total Credit: 294335.00

Date	Ref No	Description	Debit	Credit
2023-Sep-05	TR-0000661382	Activity Fee SEM1 23/24S	331.00	0.00
2023-Oct-01	TR-0000661382	Activity Fee SEM1 23/24S	395.00	0.00
2023-Nov-01	TR-0000661382	Activity Fee SEM1 23/24S	382.00	0.00
2023-Dec-01	TR-0000661382	Activity Fee SEM1 23/24S	392.00	0.00
2023-Sep-05	TR-0000661383	ICT Support Fee SEM1 23/24S	441.00	0.00
2023-Oct-01	TR-0000661383	ICT Support Fee SEM1 23/24S	526.00	0.00
2023-Nov-01	TR-0000661383	ICT Support Fee SEM1 23/24S	509.00	0.00
2023-Dec-01	TR-0000661383	ICT Support Fee SEM1 23/24S	524.00	0.00
2023-Sep-05	TR-0000661384	Examination fee SEM1 23/24S	662.00	0.00
2023-Oct-01	TR-0000661384	Examination fee SEM1 23/24S	789.00	0.00
2023-Nov-01	TR-0000661384	Examination fee SEM1 23/24S	763.00	0.00
2023-Dec-01	TR-0000661384	Examination fee SEM1 23/24S	786.00	0.00
2023-Sep-05	TR-0000661385	Instructional Materials Dev &R SEM1 23/24S	1102.00	0.00
2023-Oct-01	TR-0000661385	Instructional Materials Dev &R SEM1 23/24S	1314.00	0.00
2023-Nov-01	TR-0000661385	Instructional Materials Dev &R SEM1 23/24S	1272.00	0.00
2023-Dec-01	TR-0000661385	Instructional Materials Dev &R SEM1 23/24S	1312.00	0.00
2023-Sep-05	TR-0000661386	Laboratory Fee SEM1 23/24S	662.00	0.00
2023-Oct-01	TR-0000661386	Laboratory Fee SEM1 23/24S	789.00	0.00
2023-Nov-01	TR-0000661386	Laboratory Fee SEM1 23/24S	763.00	0.00
2023-Dec-01	TR-0000661386	Laboratory Fee SEM1 23/24S	786.00	0.00
2023-Sep-05	TR-0000661387	Library Fee SEM1 23/24S	221.00	0.00
2023-Oct-01	TR-0000661387	Library Fee SEM1 23/24S	263.00	0.00
2023-Nov-01	TR-0000661387	Library Fee SEM1 23/24S	255.00	0.00
2023-Dec-01	TR-0000661387	Library Fee SEM1 23/24S	261.00	0.00
2023-Sep-05	TR-0000661388	Medical Fee SEM1 23/24S	441.00	0.00
2023-Oct-01	TR-0000661388	Medical Fee SEM1 23/24S	526.00	0.00
2023-Nov-01	TR-0000661388	Medical Fee SEM1 23/24S	509.00	0.00
2023-Dec-01	TR-0000661388	Medical Fee SEM1 23/24S	524.00	0.00
2023-Sep-05	TR-0000661389	Registration Fee SEM1 23/24S	1500.00	0.00
2023-Sep-05	TR-0000661390	Student Union SEM1 23/24S	67.00	0.00
2023-Oct-01	TR-0000661390	Student Union SEM1 23/24S	79.00	0.00
2023-Nov-01	TR-0000661390	Student Union SEM1 23/24S	77.00	0.00
2023-Dec-01	TR-0000661390	Student Union SEM1 23/24S	77.00	0.00
2023-Oct-11	REC-0420980	Bank Slip - RJ982FHF1 8	0.00	13290.00
2023-Oct-13	TCRE-0065726	Helb-005130 Sem1 Bursary Tuition 2023/2024	0.00	8000.00
2023-Oct-13	TCRE-0065726	Helb-005102 Sem1 Tuition 2023/2024	0.00	4000.00
2023-Nov-24	REC-0434310	Bank Slip - RKO28BP1 JI	0.00	2100.00
2023-Dec-28	TCRE-0065726	Helb Batch-005276 Sem2 Tuition 2023/2024	0.00	4000.00
2024-Jan-08	TR-0000714944	Fees for E020-Y4S2 SEM2 23/24J	1685.00	0.00
2024-Feb-01	TR-0000714944	Fees for E020-Y4S2 SEM2 23/24J	2036.00	0.00
2024-Mar-01	TR-0000714944	Fees for E020-Y4S2 SEM2 23/24J	2176.00	0.00
2024-Apr-01	TR-0000714944	Fees for E020-Y4S2 SEM2 23/24J	2103.00	0.00
2024-Jan-08	TR-0000714945	Activity Fee SEM2 23/24J	316.00	0.00
2024-Feb-01	TR-0000714945	Activity Fee SEM2 23/24J	382.00	0.00
2024-Mar-01	TR-0000714945	Activity Fee SEM2 23/24J	408.00	0.00
2024-Apr-01	TR-0000714945	Activity Fee SEM2 23/24J	394.00	0.00
2024-Jan-08	TR-0000714946	Attachment Fee SEM2 23/24J	610.00	0.00
2024-Feb-01	TR-0000714946	Attachment Fee SEM2 23/24J	737.00	0.00
2024-Mar-01	TR-0000714946	Attachment Fee SEM2 23/24J	788.00	0.00
2024-Apr-01	TR-0000714946	Attachment Fee SEM2 23/24J	760.00	0.00
2024-Jan-08	TR-0000714947	ICT Support Fee SEM2 23/24J	422.00	0.00
2024-Feb-01	TR-0000714947	ICT Support Fee SEM2 23/24J	509.00	0.00
2024-Mar-01	TR-0000714947	ICT Support Fee SEM2 23/24J	544.00	0.00
2024-Apr-01	TR-0000714947	ICT Support Fee SEM2 23/24J	525.00	0.00
		Total Balance: 0.00	Total Debit: 294335.00	Total Credit: 294335.00

Date	Ref No	Description	Debit	Credit
2024-Jan-08	TR-0000714948	Examination fee SEM2 23/24J	632.00	0.00
2024-Feb-01	TR-0000714948	Examination fee SEM2 23/24J	764.00	0.00
2024-Mar-01	TR-0000714948	Examination fee SEM2 23/24J	816.00	0.00
2024-Apr-01	TR-0000714948	Examination fee SEM2 23/24J	788.00	0.00
2024-Jan-08	TR-0000714949	Instructional Materials Dev &R SEM2 23/24J	1053.00	0.00
2024-Feb-01	TR-0000714949	Instructional Materials Dev &R SEM2 23/24J	1272.00	0.00
2024-Mar-01	TR-0000714949	Instructional Materials Dev &R SEM2 23/24J	1360.00	0.00
2024-Apr-01	TR-0000714949	Instructional Materials Dev &R SEM2 23/24J	1315.00	0.00
2024-Jan-08	TR-0000714950	Laboratory Fee SEM2 23/24J	632.00	0.00
2024-Feb-01	TR-0000714950	Laboratory Fee SEM2 23/24J	764.00	0.00
2024-Mar-01	TR-0000714950	Laboratory Fee SEM2 23/24J	816.00	0.00
2024-Apr-01	TR-0000714950	Laboratory Fee SEM2 23/24J	788.00	0.00
2024-Jan-08	TR-0000714951	Library Fee SEM2 23/24J	211.00	0.00
2024-Feb-01	TR-0000714951	Library Fee SEM2 23/24J	255.00	0.00
2024-Mar-01	TR-0000714951	Library Fee SEM2 23/24J	272.00	0.00
2024-Apr-01	TR-0000714951	Library Fee SEM2 23/24J	262.00	0.00
2024-Jan-08	TR-0000714952	Medical Fee SEM2 23/24J	422.00	0.00
2024-Feb-01	TR-0000714952	Medical Fee SEM2 23/24J	509.00	0.00
2024-Mar-01	TR-0000714952	Medical Fee SEM2 23/24J	544.00	0.00
2024-Apr-01	TR-0000714952	Medical Fee SEM2 23/24J	525.00	0.00
2024-Feb-06	REC-0454832	Bank Slip - SB6687P8 JO	0.00	100.00
2024-Feb-07	REC-0455305	Bank Slip - SB72BOFL JC	0.00	13390.00
2024-Feb-19	REC-0459286	Bank Slip - SBH3DL2Z 57	0.00	26580.00
2024-Feb-28	TR-0000728379	Lost ID replacement	600.00	0.00
2024-Mar-25	REC-0466652	Bank Slip - SCP445Y3 9Y	0.00	10000.00
2024-Mar-26	REC-0466653	Bank Slip - SCP55899 L3	0.00	2000.00
2024-May-13	TR-0000760820	Fees for E020-Y5S1 SEM1 24/25M	1370.00	0.00
2024-Jun-01	TR-0000760820	Fees for E020-Y5S1 SEM1 24/25M	2163.00	0.00
2024-Jul-01	TR-0000760820	Fees for E020-Y5S1 SEM1 24/25M	2235.00	0.00
2024-Aug-01	TR-0000760820	Fees for E020-Y5S1 SEM1 24/25M	2232.00	0.00
2024-May-13	TR-0000760821	Activity Fee SEM1 24/25M	257.00	0.00
2024-Jun-01	TR-0000760821	Activity Fee SEM1 24/25M	406.00	0.00
2024-Jul-01	TR-0000760821	Activity Fee SEM1 24/25M	419.00	0.00
2024-Aug-01	TR-0000760821	Activity Fee SEM1 24/25M	418.00	0.00
2024-May-13	TR-0000760822	ICT Support Fee SEM1 24/25M	343.00	0.00
2024-Jun-01	TR-0000760822	ICT Support Fee SEM1 24/25M	541.00	0.00
2024-Jul-01	TR-0000760822	ICT Support Fee SEM1 24/25M	559.00	0.00
2024-Aug-01	TR-0000760822	ICT Support Fee SEM1 24/25M	557.00	0.00
2024-May-13	TR-0000760823	Examination fee SEM1 24/25M	514.00	0.00
2024-Jun-01	TR-0000760823	Examination fee SEM1 24/25M	811.00	0.00
2024-Jul-01	TR-0000760823	Examination fee SEM1 24/25M	838.00	0.00
2024-Aug-01	TR-0000760823	Examination fee SEM1 24/25M	837.00	0.00
2024-May-13	TR-0000760824	Instructional Materials Dev &R SEM1 24/25M	856.00	0.00
2024-Jun-01	TR-0000760824	Instructional Materials Dev &R SEM1 24/25M	1352.00	0.00
2024-Jul-01	TR-0000760824	Instructional Materials Dev &R SEM1 24/25M	1397.00	0.00
2024-Aug-01	TR-0000760824	Instructional Materials Dev &R SEM1 24/25M	1395.00	0.00
2024-May-13	TR-0000760825	Laboratory Fee SEM1 24/25M	514.00	0.00
2024-Jun-01	TR-0000760825	Laboratory Fee SEM1 24/25M	811.00	0.00
2024-Jul-01	TR-0000760825	Laboratory Fee SEM1 24/25M	838.00	0.00
2024-Aug-01	TR-0000760825	Laboratory Fee SEM1 24/25M	837.00	0.00
2024-May-13	TR-0000760826	Library Fee SEM1 24/25M	172.00	0.00
2024-Jun-01	TR-0000760826	Library Fee SEM1 24/25M	271.00	0.00
2024-Jul-01	TR-0000760826	Library Fee SEM1 24/25M	280.00	0.00
Total Balance: 0.00			Total Debit: 294335.00	Total Credit: 294335.00

Date	Ref No	Description	Debit	Credit
2024-Aug-01	TR-0000760826	Library Fee SEM1 24/25M	277.00	0.00
2024-May-13	TR-0000760827	Medical Fee SEM1 24/25M	343.00	0.00
2024-Jun-01	TR-0000760827	Medical Fee SEM1 24/25M	541.00	0.00
2024-Jul-01	TR-0000760827	Medical Fee SEM1 24/25M	559.00	0.00
2024-Aug-01	TR-0000760827	Medical Fee SEM1 24/25M	557.00	0.00
2024-May-13	TR-0000760828	Registration Fee SEM1 24/25M	1500.00	0.00
2024-May-13	TR-0000760829	Student Union Fee SEM1 24/25M	52.00	0.00
2024-Jun-01	TR-0000760829	Student Union Fee SEM1 24/25M	82.00	0.00
2024-Jul-01	TR-0000760829	Student Union Fee SEM1 24/25M	84.00	0.00
2024-Aug-01	TR-0000760829	Student Union Fee SEM1 24/25M	82.00	0.00
2024-Jun-12	RARIEDA NG-CDF	PASCAL OCHIENG OROT	0.00	5000.00
2024-Sep-06	TCRE-0065726	Helb Batch-005784 Sem1 Tuition 2024/2025	0.00	4000.00
2024-Sep-09	TR-0000825701	Fees for E020-Y5S2 SEM2 24/25S	1544.00	0.00
2024-Oct-01	TR-0000825701	Fees for E020-Y5S2 SEM2 24/25S	2176.00	0.00
2024-Nov-01	TR-0000825701	Fees for E020-Y5S2 SEM2 24/25S	2106.00	0.00
2024-Dec-01	TR-0000825701	Fees for E020-Y5S2 SEM2 24/25S	2174.00	0.00
2024-Sep-09	TR-0000825702	Activity Fee SEM2 24/25S	290.00	0.00
2024-Oct-01	TR-0000825702	Activity Fee SEM2 24/25S	408.00	0.00
2024-Nov-01	TR-0000825702	Activity Fee SEM2 24/25S	395.00	0.00
2024-Dec-01	TR-0000825702	Activity Fee SEM2 24/25S	407.00	0.00
2024-Sep-09	TR-0000825703	ICT Support Fee SEM2 24/25S	386.00	0.00
2024-Oct-01	TR-0000825703	ICT Support Fee SEM2 24/25S	544.00	0.00
2024-Nov-01	TR-0000825703	ICT Support Fee SEM2 24/25S	527.00	0.00
2024-Dec-01	TR-0000825703	ICT Support Fee SEM2 24/25S	543.00	0.00
2024-Sep-09	TR-0000825704	Examination fee SEM2 24/25S	579.00	0.00
2024-Oct-01	TR-0000825704	Examination fee SEM2 24/25S	816.00	0.00
2024-Nov-01	TR-0000825704	Examination fee SEM2 24/25S	790.00	0.00
2024-Dec-01	TR-0000825704	Examination fee SEM2 24/25S	815.00	0.00
2024-Sep-09	TR-0000825705	Instructional Materials Dev &R SEM2 24/25S	965.00	0.00
2024-Oct-01	TR-0000825705	Instructional Materials Dev &R SEM2 24/25S	1360.00	0.00
2024-Nov-01	TR-0000825705	Instructional Materials Dev &R SEM2 24/25S	1316.00	0.00
2024-Dec-01	TR-0000825705	Instructional Materials Dev &R SEM2 24/25S	1359.00	0.00
2024-Sep-09	TR-0000825706	Laboratory Fee SEM2 24/25S	579.00	0.00
2024-Oct-01	TR-0000825706	Laboratory Fee SEM2 24/25S	816.00	0.00
2024-Nov-01	TR-0000825706	Laboratory Fee SEM2 24/25S	790.00	0.00
2024-Dec-01	TR-0000825706	Laboratory Fee SEM2 24/25S	815.00	0.00
2024-Sep-09	TR-0000825707	Library Fee SEM2 24/25S	193.00	0.00
2024-Oct-01	TR-0000825707	Library Fee SEM2 24/25S	272.00	0.00
2024-Nov-01	TR-0000825707	Library Fee SEM2 24/25S	264.00	0.00
2024-Dec-01	TR-0000825707	Library Fee SEM2 24/25S	271.00	0.00
2024-Sep-09	TR-0000825708	Medical Fee SEM2 24/25S	386.00	0.00
2024-Oct-01	TR-0000825708	Medical Fee SEM2 24/25S	544.00	0.00
2024-Nov-01	TR-0000825708	Medical Fee SEM2 24/25S	527.00	0.00
2024-Dec-01	TR-0000825708	Medical Fee SEM2 24/25S	543.00	0.00
2024-Oct-17	TCRE-0065726	Helb Batch-005827 Sem1 Bursary 2024/2025	0.00	8000.00
2024-Nov-28	PV-78798	Work Study May-August 2024	0.00	6160.00
2025-Jan-13	TCRE-0065726	Helb Batch-006008 Sem2 Tuition 2024/2025	0.00	4000.00
2025-Apr-30	REC-0530276	MPESA - ecitizen-YLMLJDBD	0.00	4965.00
2025-May-05	CHARGES	Graduation Fees	5400.00	0.00
2025-May-05	CHARGES	Alumni Fees	1100.00	0.00
Total Balance: 0.00			Total Debit: 294335.00	Total Credit: 294335.00