Subsidiary Ledger

Special Trust Fund

Responsibility Center: <u>ISS 49 - Scuba Diving</u>

Date	BURNO	Payee	PPA	AcctCode	Particulars	Allotment	Obligated	Balance
01/22/2024	-	-	-	-	as of December 2023	68,862.55	-	68,862.55
·		•				68,862.55	-	68,862.55