

From

<u>Fund</u>	<u>Cost Center</u>	<u>SCC</u>	<u>Spend Category</u>	<u>Amount for RLA</u>
001	2101	0150	56756	\$2,500
001	2101	0150	57230	\$1,500
001	2101	0150	58150	\$1,000
001	2101	0200	56090	\$1,000
001	2101	0200	56712	\$5,000
001	2101	0200	56756	\$500
001	2101	0200	56795	\$2,600
001	2101	0200	57230	\$4,000
001	2101	0200	58150	\$7,000
001	2101	0200	58160	\$2,500
001	2101	0200	58170	\$600
001	2101	0260	56670	\$4,500
001	2101	0260	57340	\$1,600
001	2101	0275	57010	\$13,000
001	2101	0300	56020	\$10,000
001	2101	0300	56050	\$3,900
001	2101	0300	56662	\$958
001	2101	0300	57010	\$6,000
001	2101	0400	56140	\$2,900
001	2101	0400	56756	\$7,000
001	2101	0400	57210	\$9,000
001	2101	0400	57230	\$16,000
001	2101	0500	56620	\$4,200
001	2101	0500	56756	\$4,000
001	2101	0500	56763	\$10,000
001	2101	0500	57010	\$2,000
001	2101	0500	57160	\$4,200
001	2101	0500	57210	\$1,700
001	2101	0500	57220	\$500

Amount available for scrub RLA =

\$129,658

To

<u>Fund</u>	<u>Cost Center</u>	<u>SCC</u>	<u>Spend Category</u>	<u>Amount for RLA</u>
001	2101	0200	58120	\$90,000
001	2101	0200	58171	\$39,658
				<u><u>\$129,658</u></u>