

Subject: 1996/97 GIS Specialty Center Funding		Date 9/30/96	
CAMPUS	Debit Expenditures	Credit Expenditures	Total Amount
Bakersfield	(4,000)	0	(4,000)
Chico	(8,000)	0	(8,000)
Dominguez Hills	(4,000)	0	(4,000)
Fresno	(8,000)	0	(8,000)
Fullerton	(8,000)	0	(8,000)
Hayward	(8,000)	0	(8,000)
Humboldt	(8,000)	0	(8,000)
Long Beach	(8,000)	0	(8,000)
Monterey Bay	(8,000)	0	(8,000)
Northridge	(8,000)	0	(8,000)
Pomona	(8,000)	0	(8,000)
Sacramento	(8,000)	0	(8,000)
San Bernardino	(8,000)	0	(8,000)
San Diego	(8,000)	0	(8,000)
San Luis Obispo	(8,000)	0	(8,000)
Sonoma	(8,000)	0	(8,000)
<b>Subtotal, Debits</b>	<b>(\$120,000)</b>	<b>\$0</b>	<b>(\$120,000)</b>
IRT Acct. #1-14752-5736	(8,000)	128,000	120,000
<b>Total</b>	<b>(\$128,000)</b>	<b>\$128,000</b>	<b>\$0</b>