FH Fund 15 Balances		
As of January 31, 2016		
FY 15-16		
Fund	**Fund Description**	**Fund Balance, 01/31/16 (Negative Bal.=Deficit)**
115000	Apprenticeship-Foothill	2,561,918.14
115001	Apprenticeship-Foothill Unrest cont	372,252.54
115027	FH-Celebrity Forum I - 15/16 Season	158,512.17
115037	F-Celebrity Forum II - 15/16 Season	209,689.78
115047	FH-Celebrity Forum III-15/16 Season	154,650.55
115050	Anthropology - Field work	5,712.41
115051	Anthrop Campus Abroad Reserve	33,356.12
115105	FH-Youth Program	26,295.31
115111	Box Office - Foothill	66,076.82
115112	Xerox - Foothill	9,160.69
115113	Stage Studies - Foothill	18,747.56
115114	Drama Production-Foothill	72,808.16
115115	Facilities Rental-FH Fine Arts	220,700.16
115116	Vending - Foothill	1,916.08
115117	Facilities Rental Foothill	402,749.46
115119	International Programs	378,408.37
115120	FH International Student Health Ins	988.83
115121	Mental Health Operations Foothill	9,529.80
115122	FH International Student Hlth Svcs	22,079.61
115127	FH Ctis Msdn Sftware	7,956.62
115132	FH Franklin University	1,026.57
115135	Child Development Conference	9,086.24
115138	KFJC Carrier	29,558.83
115140	Creative Writing conference	2,362.29
115142	FH-MAA Health Services	151,328.57
115146	FH-MAA Program	60,174.15
115147	Youth Program-Middlefield Campus	12,757.39
115148	Cafe-Middlefield Campus	26,617.76
115149	FH Community Education	10,058.45
115151	Contract Ed	86,448.28
115171	President's Fund Foothill	72,513.53
115175	FH-Athletics General	47,664.76
115176	FH-Athletics - Teams	106.27
115177	FH-Football	7,819.10
115178	FH-Men's Basketball	3,830.07
115179	FH-Women's Basketball	3,485.87
115180	FH-Softball	3,561.37
115181	FH-Volleyball	2,777.02
115182	FH-Aquatics	6,330.29
115183	FH-Dance	15,196.44
115184	FH-KCI Community Ed Classes	32,108.51
115186	FH Tech Conference	7,090.87
115187	FH Food Concessionaires	115,901.12
115191	FH-Workforce Development	86,857.87
115192	FH-Corporate Internship Program	18,142.39
115300	FH-MAA Counseling & Matriculation	2,961.03