

Active Accounts

Account Code	Department	Amount Requested	Amount Awarded
1S01	SGOC	\$ 95,000.00	\$ 95,000.00
1S02	Food Bank (Main Campus)	\$ 5,000.00	\$ 4,500.00
1S03	Drama	\$ 18,701.46	\$ 10,000.00
1S06	Music Department Allocation	\$ -	\$ -
1S09	Athletics	\$ 397,458.00	\$ 390,000.00
1S10	Ranger	\$ 68,216.64	\$ 17,500.00
1S11	Recreation	\$ 122,498.78	\$ 127,022.54
1S13	Club Congress	\$ 15,000.00	\$ 10,000.00
1S15	Leadership Development	\$ 15,000.00	\$ 12,000.00
1S18	Student Organizers	\$ 47,624.00	\$ 46,624.00
1S19	Veteran's Services	\$ 27,924.00	\$ 6,000.00
1S20	MESA	\$ 21,018.75	\$ 19,018.75
1S21	Contingency (this is a yearly reserve)	\$ 82,155.71	\$ 56,155.71
1S23	SGOC Van	\$ 4,000.00	\$ 3,800.00
1S24	BSC Multimedia	\$ 3,000.00	\$ 1,500.00
1S30	Writing Center	\$ 8,000.00	\$ 8,000.00
1S31	Tutoring Services	\$ 99,999.52	\$ 100,000.00
1S35	Child & Family Development Center	\$ 150,000.00	\$ 125,000.00
1S40	Programming	\$ 25,000.00	\$ 25,000.00
1S41	Multiculture Services	\$ 84,932.00	\$ 84,932.00
1S45	Nursing	\$ 7,100.00	\$ 7,100.00
1S60	SING	\$ 2,500.00	\$ 3,000.00
1S70	Committee Stipends	\$ 5,000.00	\$ 3,000.00
2S36	SGOC Shelton	\$ 9,000.00	\$ 9,000.00
3S80	SGOC Poulsbo	\$ 9,000.00	\$ 9,000.00
	International Club	\$ 910.00	\$ 500.00
	Total	\$ 1,324,038.86	\$ 1,173,653.00
	Projected Allocation	\$ 1,173,653.00	\$ 1,173,653.00
		\$ (150,385.86)	\$ -

1B00	S&A Fee Reserve**	\$	1,735,279.00
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** The S&A Reserve account (1B00) has \$1,500,000.00 earmarked for cost associated with building a new Student Wellness Center and Athletic Scholarships. This leaves \$235,279.00 for any incidental expenses that could arise and would serve the current and future student population.