B. F19J005

Author:

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Sponsor:

Kenyatte Cannon kjcannon@uno.edu 504-307-6030 Referred To: VPLA Cognewich
Date Filed: 10-3-19
Number of Pages Total: 0

## A Bill

This is a bill to allocate \$1,063.79 from the Senate Operating Account to assist The Progressive Black Student Union in the trunk or treat which will be hosted on October 28, 2019 6pm-8pm.

Whereas, The Progressive Black Student Union are registered with the Office of Student Involvement and Leadership.

Whereas, the trunk or treat is necessary to the UNO community because it gives kids a chance who can't safely trick or treat otherwise and it allows the UNO community to give back to surrounding communities;

Whereas, the trunk or treat will benefit the surrounding communities by providing a safe place for kids to come as well as allowing for the UNO community to be a part of that;

Whereas, members of the UNO's community and kids from the surrounding areas are invited to attend.

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT ASSOCIATION THAT:

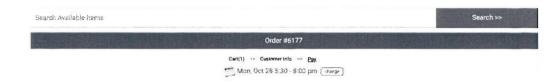
- I. THE AMOUNT OF \$1,063.79 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO SOCIETY OF WOMEN IN SPACE EXPLORATION FOR THE ROCKET LAUNCH
- II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.
- III. SEE ATTACHED BUDGET.
- IV. THE PROGRESSIVE BLACK STUDENT UNION SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.

Senate Action: Passed	Vote: 12 1 00 0A
Moderation	
PRESIDING OFFICER'S SIGNATURE	DATE
SGA President's Action:	
Chrise Brugas	10/24/19
SGA PRESIDENT'S SIGNATURE	DATE
VETO OVERR	IDE
Senate Action on Veto:	Vote:
PRESIDING OFFICER'S SIGNATURE	DATE

Budget

Purchase	Company	Price
DJ	Patrick M. Walker	\$175.00
Interactive Game	Partyz.ourers.com	\$399.29
Popcorn/Water	Chartwells	\$489.50

← → C **a partyz.ourers.com**/pay/?otokan=95744-peolajofj7ho6-902703-2bm41ejjtda26-239952



## Almost Done!

Pay Deposit via Credit or Debit Card then Click Submit

				r		rsite. If you need he ssage, we are online
			Due	7		2509 20
Select Payment 1	Cype ‡	NAMES OF STREET	Minimum Deposit Required (Non-Refundable)			\$50.00
	Payment Options	SHIP SE	Total			\$399.29
			Tax: 10.0%		\$36.30	\$399.29
	\$279.99 x 1	= \$279 99	Damage Waiver - Yes		\$33.00	\$362.99
	Mon, Oct 28 5:30 - 8:00 pn	rii	Location Type - School		+\$50.00	\$329.99
1935.	18ft Dual Lane Modular Dry S	lirie	SubTotal			\$279 99

10/3/2019 Invoice

## Order Name: Halloween



**Exempt Info:** 0

**UNO Catering** 2000 Lakeshore Dr.,New Orleans,LA 70148 (985) 772-0859

INVOICE #499 Monday, 10/28/2019 Ordered On: 10/3/2019



First Name:	pbsu	
Last Name:	pbsu	
Address:	2000 Lakeshore Dr	
City:	New Orleans	
State:	Louisiana	
Zip Code:	70148	
Department:	PBSU	
Email:	Pbsu@uno.edu	
Phone:	504-206-9827	
Tax Exempt:	True	

Information	
Method:	On Campus Delivery
Delivery Contact:	pbsu pbsu
Delivery Phone:	504-206-9827
Building:	Human Performance Center
Floor:	1
Room # / Name:	Parking Lot
Serviceware:	Disposable

P	ayment Inform	ation
	Payment Type:	University Speed Key
	Account Number:	tbd
	Event Authorized By:	Event Not Yet Authorized

<b>Event Information</b>	on
<b>Guest Count:</b>	300
Pick-up/ Delivery Date:	Monday, 10/28/2019
Event Start Time:	6:00 PM
Event End Time:	8:00 PM

FOOD	Qty.	Price	Ext.
Popcorn Bar			
<ul> <li>Popcorn</li> <li>Chocolate and Caramel syrup</li> <li>Assorted toppings</li> </ul>	300	\$1.50	\$450.00

BEVERAGE	Qty.	Price	Ext.
Iced Water-per gallon	10	\$2.95	\$29.50

Order	Summary	Order Totals	
Food	Beverage	Sub Total	\$479.50
\$450.00	\$29.50	Delivery Charge	\$10.00
		Order Total	\$489.50
	trative charges above are tion of the function and are not uity and will not be distributed as	Balance Due	\$489.50

10/3/2019 Invoice

a tip or gratuity to the employees who pro the guests.	vided service to	
Special Instructions		
	Invoice #499	
	Invoice #499	