

B. F19J005

Referred To: VPLA Cognovich  
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504-206-9826

Sponsor:  
**Kenyatte Cannon**  
kjcannon@uno.edu  
504-307-6030

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### A Bill

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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.

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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 Y 0 N 0 A

[Signature]  
PRESIDING OFFICER'S SIGNATURE

DATE

SGA President's Action: Pass

[Signature]  
SGA PRESIDENT'S SIGNATURE

10/24/19  
DATE

**VETO OVERRIDE**

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

partyz.ourers.com/pay?tokenId=95744-peoqjof7hb0-9C2703-2bra4ta@1da20-238952

Search Available Items

Search >>

Order #6177

Cart(1) >> Customer Info >> Pay

Mon, Oct 28 5:30 - 8:00 pm [change](#)

### Almost Done!

Pay Deposit via Credit or Debit Card then Click Submit



18ft Dual Lane Modular Dry Stife

Mon, Oct 28 5:30 - 8:00 pm

\$279.99 x 1

= \$279.99

SubTotal

\$279.99

Location Type - School

+ \$50.00 \$329.99

Damage Waiver - Yes

\$33.00 \$362.99

Tax: 10.0%

\$36.30 \$399.29

Total

\$399.29

Minimum Deposit Required (Non-Refundable)

\$50.00

Due

\$100.00

Payment Options

Select Payment Type



Welcome to our site. If you need help, reply to this message, we are online!

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Order Name: **Halloween**



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

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



Customer Information

<b>First Name:</b>	pbsu
<b>Last Name:</b>	pbsu
<b>Address:</b>	2000 Lakeshore Dr
<b>City:</b>	New Orleans
<b>State:</b>	Louisiana
<b>Zip Code:</b>	70148
<b>Department:</b>	PBSU
<b>Email:</b>	Pbsu@uno.edu
<b>Phone:</b>	504-206-9827
<b>Tax Exempt :</b>	True
<b>Exempt Info:</b>	0

Delivery / Pickup Information

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

Payment Information

<b>Payment Type :</b>	University Speed Key
<b>Account Number:</b>	tbd
<b>Event Authorized By:</b>	Event Not Yet Authorized

Event Information

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

FOOD

	Qty.	Price	Ext.
<b>Popcorn Bar</b>			
<ul style="list-style-type: none"> <li>• Popcorn</li> <li>• Chocolate and Caramel syrup</li> <li>• Assorted toppings</li> </ul>	300	\$1.50	\$450.00

BEVERAGE

	Qty.	Price	Ext.
<b>Iced Water-per gallon</b>			
	10	\$2.95	\$29.50

Order Summary		Order Totals	
<b>Food</b>	<b>Beverage</b>	<b>Sub Total</b>	\$479.50
\$450.00	\$29.50	<b>Delivery Charge</b>	\$10.00
		<b>Order Total</b>	\$489.50
		<b>Balance Due</b>	<b>\$489.50</b>

Any service/staffing/administrative charges above are charges for the --administration of the function and are not purported to be a tip or gratuity and will not be distributed as

10/3/2019

Invoice

a tip or gratuity to the employees who provided service to the guests.

**Special Instructions**

**Invoice #499**