A Bill

This is a bill to allocate $397.47 from the Senate Operating Account to assist Unity in funding a Second Chance Prom which will be hosted on April 24, 2015 at 7:00 in the UC Ballroom.

Whereas, Unity is registered with the Office of Student Involvement and Leadership;

Whereas, Unity Second Chance Prom is necessary to the UNO community because it provides entertainment accompanied with an open accepting environment;

Whereas, Unity Second Chance Prom will be publicized via flyers, social media, and word of mouth;

Whereas, UNO students, faculty, and staff students are invited to attend.

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

I. THE AMOUNT OF $397.47 BE ALLOCATED FROM THE Senate Operating Account TO Unity FOR a Second Chance Prom

II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT AT THE END OF THE CURRENT FISCAL YEAR.

III. SEE ATTACHED BUDGET.

IV. UNITY SHALL REPORT BACK TO THE STUDENT GOVERNMENT WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
Senate Action: PASS

Vote: 17-0-0-0

4-31-15

PRESIDING OFFICER'S SIGNATURE

DATE

SG President's Action: PASS

4-27-15

SG PRESIDENT'S SIGNATURE

DATE

Senate Action on Veto: 

Vote: 

PRESIDING OFFICER’S SIGNATURE

DATE
<table>
<thead>
<tr>
<th>Purchase</th>
<th>Company</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Decorations</td>
<td>Walmart</td>
<td>$39.74</td>
</tr>
<tr>
<td>Decorations</td>
<td>Party City</td>
<td>$102.77</td>
</tr>
<tr>
<td>Food</td>
<td>Aramark</td>
<td>$254.96</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>$397.47</strong></td>
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</tbody>
</table>
UNO University Center
2000 Lakeshore Drive
New Orleans LA 70148
504 280-6337

Reservation Information

Event Date: 04-24-2015, Friday
Reservation #: 0415-156
Title: Unity 5th annual 2nd Chance Pr
Sponsor: UNO Unity
Event Time: 7:00 PM - 10:00 PM
Reservation Time: 3:00 PM - 11:00 PM
Requested by: Ally Daily
Address: 504-508-2277
City/State/Zip
Phone: amdaily@uno.edu
Fax:

Room #: 211A/B
Location: Innsbruck A&B
Event: Dance
Setup:
Attendance: 100
Date Requested: 03-16-2015
Last Updated: 03-16-2015
Status: Confirmed

Food/Bev
Alcoholic Bev
Security Required
Building CT N
Event Charges $ 0.00

Av/Tech

Special

Remarks

The University Center Scheduling Office is located in room 116, and is open from 8:00 AM - 4:30 PM Monday through Friday. After office hours, the University Center Information Desk can offer assistance during your event.

All food and beverages must be provided by the University’s catering department. Please contact Catering Services at (504) 280-6079 to make these arrangements. Unless billed to a University account number, all room rental fees and other charges are due 5 business days prior to the start of your event. Please make checks payable to UNO University Center. Mail payments to University Center Scheduling Office, University of New Orleans, Lakefront, New Orleans LA 70148.

The University Center does not accept any Credit or Debit Cards.

UNO is a SMOKO-FREE CAMPUS. Smoking is not permitted in any facility, or on the grounds surrounding the facility. Smoking is not permitted in vehicles parked on Campus.

If needed, and easel can be provided at the door to your room for your event signage. Please, do not tape or otherwise hang event signage elsewhere in the building without permission from the University Center Management.

For most events, arrangements should be finalized a minimum of 48 hours prior to your event. Larger events, those requiring security or having special circumstances, will require additional notice. Deadlines will be quoted per event specific. University Center Management will work with Campus Police to provide for your security needs.

If your event needs to be rescheduled or cancelled, please notify the office as soon as possible to avoid cancellation fees.

I have read the reservation contract and agree to the services and equipment listed, and that I will be responsible for the payment of these services.

Signature ___________________________ Date ______________
### Order Name: **UNITY Gay Prom**

**Catering at the University of New Orleans**
2000 Lakeshore Dr, University Center, Suite 114E, New Orleans, LA 70122
(504) 280-7197

**Customer Information**

- First Name: Laura
- Last Name: Ford
- Address: 2000 Lakeshore Dr
- City: New Orleans
- State: LA
- Zip Code: 70148
- Department / Student Government: University Common Area
- Company Name: UNO
- Email: laura.ford1@uno.edu
- Phone: 504-280-6229

**Click Here To View the Payment**

- Payment Method: University Check
- Account Number: 558090

### Fresh Seasonal Sliced Fruit Tray: Seasonal Fresh Fruit served with Yogurt Dip (1 LARGE)

<table>
<thead>
<tr>
<th>Qty</th>
<th>Price</th>
<th>Ext</th>
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<tbody>
<tr>
<td>1</td>
<td>$59.40</td>
<td>$59.40</td>
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</table>

### Fresh Garden Crudités: Seasonal Fresh Vegetables served with Ranch Dip (1 LARGE)

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### Cheese and Cracker Tray: Swiss, Cheddar and Pepper Jack Cubes with Assorted Crackers (1 Medium)

<table>
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<tbody>
<tr>
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</table>

### Hummus - 2 quarts

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<tr>
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<tbody>
<tr>
<td>2</td>
<td>$7.99</td>
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</table>

### Pita Chips - 2 lb

<table>
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<th>Qty</th>
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<tr>
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<td>$6.46</td>
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</table>

### Tortilla Chips - 1 lb

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<tbody>
<tr>
<td>1</td>
<td>$8.49</td>
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### Salsa - 1 quart

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<tr>
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### Reference

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<tbody>
<tr>
<td>2</td>
<td>$15.99</td>
<td>$31.98</td>
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</table>

### Fruit Punch - 2 gallons

<table>
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<tr>
<th>Qty</th>
<th>Price</th>
<th>Ext</th>
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<tbody>
<tr>
<td>2</td>
<td>$15.99</td>
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### Iced Water - 4 gallons

<table>
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<tr>
<td>4</td>
<td>$1.29</td>
<td>$5.16</td>
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**INVOICE #3726**

- **Method**: On Campus Delivery
- **Delivery Contact**: Aly Daily
- **Delivery Phone**: 504-280-2277
- **Building**: University Center
- **Floor**: UC 211
- **Room # / Name**: UC 211
- **Event Information**
  - **Guest Count**: 150
  - **Pick-up / Delivery**: Friday, 4/24/2015
  - **Date**: Friday, 4/24/2015
  - **Food Delivery Time**: 4:30 PM
  - **Event Time**: 7:00 PM
  - **Event End Time**: 9:00 PM
  - **Food Clean-up**: 9:00 AM

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3/27/2015
<table>
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<th>Order Totals</th>
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<tr>
<td>Sub Total</td>
<td>$254.96</td>
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<td>Order Total</td>
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<td>Balance Due</td>
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</table>

* Any amount charged by Aramark (such as administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.

Invoice #3726

Please note:
- Items in your cart are not reserved until you complete your purchase.
- For support or returns of items purchased from a Marketplace retailer, please contact the seller directly. These items are not returnable to Walmart.com or Walmart stores.
Click "See returns policy" in the Store Pickup or Ship column for more information.

<table>
<thead>
<tr>
<th>Cart Items</th>
<th>Price</th>
<th>Quantity</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>ACCO Nonskid Economy Paper Clips, Steel Wire, Jumbo, Silver, 100 Clips Per Box, 10 Boxes Per Pack</td>
<td>$8.44</td>
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<td>$8.44</td>
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<tr>
<td>ScotchBlue Painter's Tape Original Multi-Use Option: 94m x 69mm x 0.88m</td>
<td>List Price: $3.67</td>
<td></td>
<td>$7.34</td>
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</table>

**Subtotal:** (4 items) $34.77
**Walmart Estimated Shipping** $4.87
**Christmas Central Estimated Shipping** Free
Add $15.23 and you can choose FREE value shipping in checkout.

**Estimated Order Total:** $39.74

Proceed to checkout to view final order total, including taxes, fees, shipping and optional gifts and charges.

**Do you have questions?**
For help with this page, please visit "Walmart Shopping Cart Help."
Share your feedback.

https://www.walmart.com/cart2/cart.do
<table>
<thead>
<tr>
<th>SKU</th>
<th>Product</th>
<th>Quantity</th>
<th>Price Each</th>
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<td>216762</td>
<td>Roulette Wheel</td>
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<td>182542</td>
<td>Blackjack Table Cover</td>
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<td>153389</td>
<td>Casino Party String Decorations 6ct 7ft Foil String Decorations</td>
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Merchandise Subtotal $102.77