

The Student Senate

Texas A&M University

S.B. 72-03

The Student Senate
72nd Session
Texas A&M University

Introduced By: Bubba Harris, Finance Chair, Mays Business Caucus
Thomas Barrow, Executive Vice President

Sponsored By: Mathew Walther, Mays Business Caucus
Brock Murphy, Off-Campus Caucus
Colton Mandel, Off-Campus Caucus
Christopher Glispin, Engineering Caucus
Garrison Kleman, Engineering Caucus

Action Taken

PASSED

Certified By:

Eric Mendoza
Speaker of the Senate

Duly Approved:

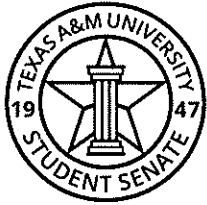
Mikey Jaillet
Student Body President

SGA Budget FY '20 Bill

"A bill allocating fee monies throughout the Student Government Association"

Whereas(1): The Texas A&M Student Government Association is charged with the distribution of \$50,000 of student fee money within the Committees, Commissions, Organizations, and Branches that comprise the Student Government Association; and,

Whereas(2): The Finance Committee has conducted hearings in which each entity requesting funding was allowed to present their vision for the coming year, their past use of funds, the extent of their future fiscal year plans, and the costs entailed.



The Student Senate

Texas A&M University

Senate Bill S.B. 72-03 – Page 2 of 20 Further Certified By

Eric Mendoza

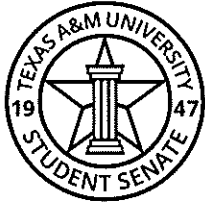
Eric Mendoza

Speaker of the Senate

Let it be
Further

Enacted(1): That the following recommended line item totals be granted to the 12th Can Food Pantry from the 2019-2020 SGA Allocation Account; and,

The 12th Can		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying	Toner, paper, printing, copying	\$30.00
Supplies & Materials	Office supplies, tools, garbage bags, gloves	\$25.00
Stationary Items	Thank you notes, Return labels, Envelopes, Stamps	\$25.00
Insurance Premiums	Our ANCO Insurance is approximately \$295 per year	295
Other	Bags for clients to transport food home	200
Total		\$575.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Aggie Bus Ads, Advertising Items	\$150.00
Banners/Flyers	Banners and Flyers	\$50.00
Promotional Purchases	Promotional items to increase notoriety and widen client base	\$150.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Traveling such as Aggie Moms Clubs outreach	\$150.00
Food (business related)		
Food (programming)		
Total		\$500.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall and Spring MSC Open House	\$100.00
Koldus Storage Locker		
Other		
Total		\$100.00
Total Budget Expense	95.9%	\$1,175.00
*AMOUNT REQUESTING:		\$1,175.00
	AMOUNT APPROVED:	



The Student Senate

Texas A&M University

Senate Bill S.B. 72-03 – Page 3 of 20 Further Certified By:

Eric Mendoza
Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted (2): That the following recommended line item totals be granted to the Aggie Recruitment Committee from the 2019-2020 SGA Allocation Account; and,

ARC			
OPERATIONS	Request	Notes/Justification	Approved
Computer Maintenance**			
Phone Lines**		**IF NEEDED: \$26.00/month x 12 months	
Postal Services**			
Printing & Copying			
Supplies & Materials			
Stationary Items			
Insurance Premiums			
Other			
Total			\$0.00
PROGRAMMING	Request	Notes/Justification	Approved
Advertising			
Banners/Flyers			
Promotional Purchases			
Facility Rentals/Deposit	\$240.00	rental fee for Bryan City Parks for Work Day	\$240.00
Equipment Rental			
Speaker Fees			
Lodging			
Travel Expenses			
Food (business related)			
Food (programming)			
Other			
Total	\$240.00		\$240.00
MISCELLANEOUS	Request	Notes/Justification	Approved
MSC Open House Fee	\$140.00	Registration fee for both semesters	\$100.00
Koldus Storage Locker	\$300.00	For storage of conference items such as water coolers, medicine, extra shirts, etc	\$300.00
Other			
Total	\$440.00		\$400.00
Total Budget Expense	\$680.00	94.1%	\$640.00



The Student Senate

Texas A&M University

Senate Bill S.B. 72-03 – Page 4 of 20 Further Certified By

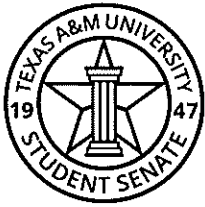
Eric Mendoza

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(3): That the following recommended line item totals be granted to Alternative Spring Break from the 2019-2020 SGA Allocation Account; and,

Alternative Spring Break		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying		
Supplies & Materials	First aid kits, bug spray, office supplies	\$65.00
Stationary Items	Thank you notes for sponsors and donors	\$25.00
Insurance Premiums	Student insurance for trips	\$140.00
Other		
Total		\$230.00
PROGRAMMING	Notes/Justification	Approved
Advertising	500 pens and 300 stickers to hand out	\$120.00
Banners/Flyers	Flyers	\$150.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)	Banquet food	\$200.00
Food (programming)		
Other		
Total		\$470.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall/Spring MSC Open House Fee	\$100.00
Koldus Storage Locker		
Total		\$100.00
Total Budget Expense	71.8%	\$800.00
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$800.00



The Student Senate

Texas A&M University

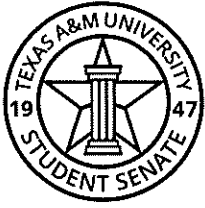
Senate Bill S.B. 72-03 – Page 5 of 20 Further Certified By: Eric Mendoza

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(4): That the following recommended line item totals be granted to The Big Event from the 2019-2020 SGA Allocation Account; and

The Big Event		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**	phone line maintenance for our cube office	\$0.00
Postal Services**	782 for resident thank you notes + job request mailing, donation and sponsorship letter writing campaign and thank yous	\$1,100.00
Printing & Copying	interview materials, papers for folders that go to student participants, day of check in papers	\$2,000.00
Supplies & Materials	day of materials, stickers for paper check in, office supplies for our cube (200 dollars for staff folders at ** x number of staff assistants)	\$1,200.00
Stationary Items		
Insurance Premiums		
Other		
Total		\$4,300.00
PROGRAMMING	Notes/Justification	Approved
Advertising	facebook advertisements for student sign ups and recruitment, day of video production, for range of advertisements, costs about \$20 minimum for optimum reach and geographic location	\$100.00
Banners/Flyers	pay for new banners for recruitment to replace the vinyl ones that are breaking	\$300.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other	purchase of new tools to replace lost / broken	5250
Total		\$5,650.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	advertising and used for both spring and fall semesters	\$100.00
Koldus Storage Locker		
Other		
Total		\$100.00
Total Budget Expense	94.1%	\$10,050.00
*AMOUNT REQUESTING:		AMOUNT APPROVED: \$10,050.00



The Student Senate

Texas A&M University

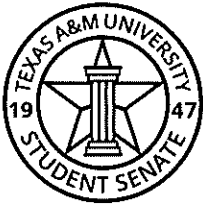
Senate Bill S.B. 72-03 – Page 6 of 20 Further Certified By *Eric Mendoza*

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(5): That the following recommended line item totals be granted to TAMU Career Closet from the 2019-2020 SGA Allocation Account; and,

Texas A&M Career Closet		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying	Vouchers, Updated terms of agreement	\$125.00
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other	New Tablecloth, Bronze Plaque, Labels	\$185.00
Total		\$310.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$0.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		\$100.00
Koldus Storage Locker	Additional Storage needed for donations	\$300.00
Other		
Total		\$400.00
Total Budget Expense	100.0%	\$710.00



The Student Senate

Texas A&M University

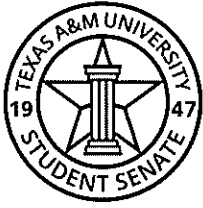
Senate Bill S.B. 72-03 – Page 7 of 20 Further Certified By: *Eric Mendoza*

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(6): That the following recommended line item totals be granted to CARPOOL from the 2019-2020 SGA Allocation Account; and,

CARPOOL		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**	Mailing Gala invitations and save the dates, Mailing thank you cards, Envelopes	\$50.00
Printing & Copying	Logs and Receipts, PR and Recruitment flyers	\$250.00
Supplies & Materials	Lime green paper, Risk Management Items	\$50.00
Stationary Items	Staff business cards, Gala invitations and save the dates	\$250.00
Insurance Premiums	Facility protection (\$2000) + Operations Insurance (\$4,100)	5000
Other	Operations fuel (this is less than the total amount spent on fuel last year)	3500
Total		\$9,100.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other		
Total		\$0.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	open house booth	\$50.00
Koldus Storage Locker		
Other		
Total		\$50.00
Total Budget Expense	87.1%	\$9,150.00
*AMOUNT REQUESTING:		AMOUNT APPROVED: \$9,150.00



The Student Senate

Texas A&M University

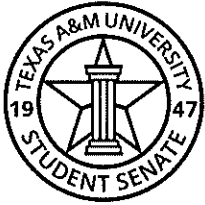
Senate Bill S.B. 72-03 – Page 8 of 20 Further Certified By: Eric Mendoza

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(7): That the following recommended line item totals be granted to COSGA from the 2019-2020 SGA Allocation Account; and,

COSGA		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**	**IF NEEDED: \$26.00/month x 12 months	
Postal Services**	Postage	\$100.00
Printing & Copying	Ink and Paper	\$100.00
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$200.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers	Flyers to promote COSGA on campus	\$200.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Charter Bus for transporting members to conference	\$725.00
Food (business related)		
Food (programming)	Snacks/Food purchased for committee at Conference	\$1,000.00
Other		
Total		\$1,925.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	MSC open house	\$50.00
Koldus Storage Locker	LOCKER TO HOLD COSGA Materials for Conference	\$150.00
Other		
Total		\$200.00
Total Budget Expense	81.7%	\$2,325.00
*AMOUNT REQUESTING:		AMOUNT APPROVED: \$2,325.00



The Student Senate

Texas A&M University

Senate Bill S.B. 72-03 – Page 9 of 20 Further Certified By: *Eric Mendoza*

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(8): That the following recommended line item totals be granted to the SGA Development Commission from the 2019-2020 SGA Allocation Account; and,

Development Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**	Donor Mail: Receipts/Gifts	\$100.00
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$100.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Brochures, Ads in Foundation Mag. etc	\$900.00
Banners/Flyers		
Promotional Purchases	Fall festival Start up fees w/ garden	\$200.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Expenses for speaking trips to A&M clubs	\$100.00
Food (business related)		
Food (programming)		
Other		
Total		\$1,200.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$0.00
Total Budget Expense	86.7%	\$1,300.00
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$1,300.00



The Student Senate

Texas A&M University

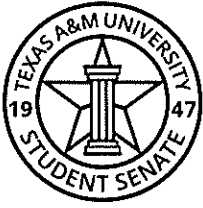
Senate Bill S.B. 72-03 – Page 10 of 20 Further Certified By Eric Mendoza

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(9): That the following recommended line item totals be granted to the SGA Diversity Commission from the 2019-2020 SGA Allocation Account; and,

SGA Diversity Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying Supplies & Materials	For trainings of Commission and diverse organizations we serve.	\$50.00
Stationary Items		
Insurance Premiums		
Other		
Total		\$50.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases	For promotional items needed for can	\$50.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	For Diversity Events.	\$100.00
Other		
Total		\$150.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$0.00
Total Budget Expense	100.0%	\$200.00
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$200.00



The Student Senate

Texas A&M University

Senate Bill S.B. 72-03 – Page 11 of 20 Further Certified By:

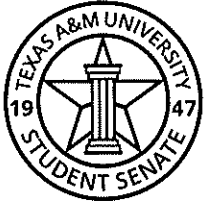
Eric Mendoza

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(10): That the following recommended line item totals be granted to the Environmental Issues Committee from the 2019-2020 SGA Allocation Account; and,

Environmental Issues Committee		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying	Updating recruitment posters, promotional campaign materials, lamination	\$25.00
Supplies & Materials	Office Supplies, poster materials, new posters for tabling events and presentations	\$50.00
Stationary Items		
Insurance Premiums		
Other		
Total		\$75.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Recycling Campaign	\$300.00
Banners/Flyers	Banners for Earth Day (\$229 previous year), Banner for new Conference	\$230.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Food for Earth Day; Food for Tabling Events	\$175.00
Other	Recycling Campaign	0
Total		\$705.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	MSC fall/spring open house fee	\$100.00
Koldus Storage Locker	Renewing the Koldus storage locker (2019-2020)	\$150.00
Other		
Total		\$250.00
Total Budget Expense	51.5%	\$1,030.00
*AMOUNT REQUESTING:		AMOUNT APPROVED: \$1,030.00



The Student Senate

Texas A&M University

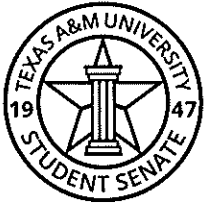
Senate Bill S.B. 72-03 – Page 12 of 20 Further Certified By: *Eric Mendoza*

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(11): That the following recommended line item totals be granted to the SGA Executive Council from the 2019-2020 SGA Allocation Account; and,

>>>>Executive Cabinet<<<<<		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying	Townhalls Matthew Gaines Transportation	\$50.00
Supplies & Materials	Table Cloth	\$100.00
Stationary Items		
Insurance Premiums		
Other		
Total		
PROGRAMMING	Notes/Justification	Approved
Advertising	\$100.00 for MA	\$100.00
Banners/Flyers	Coffee and Cookies Adverstising	\$50.00
Promotional Purchases	SGA Promotion to garner student perspectives	\$100.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Food for SBP Roundtable Coffee and Cookies	\$700.00
Other		
Total		
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	MSC Open House for next year	\$50.00
Koldus Storage Locker		
Other		
Total		
Total Budget Expense	71.4%	\$1,150.00
*AMOUNT REQUESTING:		AMOUNT APPROVED: \$1,150.00



The Student Senate

Texas A&M University

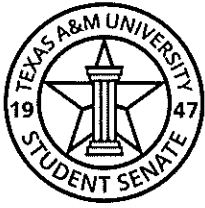
Senate Bill S.B. 72-03 – Page 13 of 20 Further Certified By: *Eric Mendoza*

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(12): That the following recommended line item totals be granted to Fish Aides from the 2019-2020 SGA Allocation Account; and,

Fish Aides		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying	Informational Flyers	\$50.00
Supplies & Materials		
Stationary Items	Thank You Notes	\$50.00
Insurance Premiums		
Other		
Total		\$100.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers	Parents Banquet Programs	\$75.00
Promotional Purchases		
Facility Rentals/Deposit	Custodian Banquet (\$200), Committee Placement (\$250)	\$450.00
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	Custodian Banquet Food	\$1,100.00
Other		
Total		\$1,625.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		\$50.00
Koldus Storage Locker		
Other		
Total		\$50.00
Total Budget Expense	81.6%	\$1,775.00
*AMOUNT REQUESTING: AMOUNT APPROVED: \$1,775.00		



The Student Senate

Texas A&M University

Senate Bill S.B. 72-03 – Page 14 of 20 Further Certified By: *Eric Mendoza*

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(13): That the following recommended line item totals be granted to the David Gilbert Leadership Conference from the 2019-2020 SGA Allocation Account; and,

GLC		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$0.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging	Hotel Cost	\$1,500.00
Travel Expenses	Bus Cost	\$1,670.00
Food (business related)		
Food (programming)		
Other		
Total		\$3,170.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	MSC Open House Cost	\$50.00
Koldus Storage Locker		
Other		
Total		\$50.00
Total Budget Expense	86.6%	\$3,220.00



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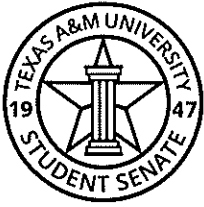
Senate Bill S.B. 72-03 – Page 15 of 20 Further Certified By: *Eric Mendoza*

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(14): That the following recommended line item totals be granted to the SGA Legislative Relations Commission from the 2019-2020 SGA Allocation Account; and,

>>>>Legislative Relations Commission <<<<<		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**	Mailing Fundraising letters	\$30.00
Printing & Copying		
Supplies & Materials		
Stationary Items	Letterhead for fundraising, business cards	\$120.00
Insurance Premiums		
Other		
Total		\$150.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Fuel Expense to Austin	\$300.00
Food (business related)	Austin Lunch if needed for Legislative meeting	\$50.00
Food (programming)		
Other		
Total		\$350.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$0.00
Total Budget Expense	100.0%	\$500.00
*AMOUNT REQUESTING:	AMOUNT APPROVED: \$500.00	



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Senate Bill S.B. 72-03 – Page 16 of 20 Further Certified By

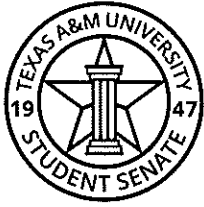
Eric Mendoza

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(15): That the following recommended line item totals be granted to the Aggie Muster Committee from the 2019-2020 SGA Allocation Account; and,

The Aggie Muster Committee		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**	Stamps, PO Box, invitations, postcards	\$282.00
Printing & Copying	Toner, ink, training packets, misc. operational printing	\$340.00
Supplies & Materials	Collections Display, office supplies	\$250.00
Stationary Items	Letterhead, postcards, envelopes, misc. stationary	\$300.00
Insurance Premiums		
Other		
Total		\$1,172.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		\$360.00
Promotional Purchases	Spring Awareness Week items	\$1,000.00
Facility Rentals/Deposit		
Equipment Rental	Reflections Display backboards, tablets, video equipment	\$160.00
Speaker Fees	Lodging/Hotel Cost	\$445.00
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Other	Candles, flowers and greenery	\$600.00
Total		\$2,565.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		\$100.00
Koldus Storage Locker		\$150.00
Other		
Total		\$250.00
Total Budget Expense	95.2%	\$3,987.00
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$3,987.00



The Student Senate

Texas A&M University

Senate Bill S.B. 72-03 – Page 17 of 20 Further Certified By:

Eric Mendoza

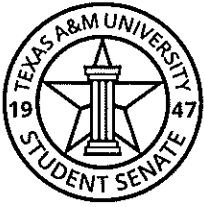
Eric Mendoza

Speaker of the Senate

Let it be
Further

Enacted(16): That the following recommended line item totals be granted to Aggie Replant from the 2019-2020 SGA Allocation Account; and,

Aggie Replant		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying	Printing Documents for Risk Mitigation Binders	\$10.00
Supplies & Materials	Trees; 325 x \$20 each	\$5,400.00
Stationary Items		
Insurance Premiums	Two events: 500 Total Volunteers, \$0.45/person	\$225.00
Other		
Total		\$5,635.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Sign and Board for Replant Day	\$25.00
Banners/Flyers	Flyers for MSC Open House	\$25.00
Promotional Purchases	Buttons, Stickers, and Shirts for Volunteers	\$200.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Transportation Costs for Spring Planting Event	\$250.00
Food (business related)		
Food (programming)	Food for Volunteers on Replant Day and Events	\$300.00
Other		
Total		\$800.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Fall and Spring MSC Open House	\$100.00
Koldus Storage Locker		
Other		
Total		\$100.00
Total Budget Expense	84.5%	\$6,535.00
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$6,535.00



The Student Senate

Texas A&M University

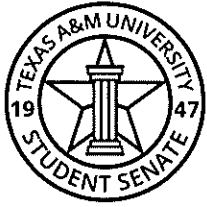
Senate Bill S.B. 72-03 – Page 18 of 20 Further Certified By: Eric Mendoza

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(17): That the following recommended line item totals be granted to SGA Student Senate from the 2019-2020 SGA Allocation Account; and,

TAMU Student Senate		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**	increased mailing costs/higher volume of mail sent out	\$50.00
Printing & Copying		
Supplies & Materials		
Stationary Items	Significant increase in bill/resolutions printed on official stationary. In addition, business cards need to be made for Speaker and Speaker Pro Temp	\$225.00
Insurance Premiums		
Other	Digital countdown clock to increase general meeting efficiency	\$0.00
Total		\$275.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	fuel expenses to and from state capital	\$0.00
Food (business related)		
Food (programming)		
Other		
Total		\$0.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		\$0.00
Total Budget Expense	55.0%	\$275.00
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$275.00



The Student Senate

Texas A&M University

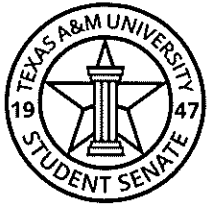
Senate Bill S.B. 72-03 – Page 19 of 20 Further Certified By: *Eric Mendoza*

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(18): That the following recommended line item totals be granted to Traditions Council from the 2019-2020 SGA Allocation Account; and,

TradCo		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Phone Lines**		
Postal Services**	to reach out to Old Ags, Aggie Moms and Thank you letters	\$80.00
Printing & Copying	Speaking Packets, Speaking Workshop Materials	\$300.00
Supplies & Materials		
Stationary Items	Traditions Council Stationary, Silver Taps letters	\$850.00
Insurance Premiums		
Other		
Total		\$1,230.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers	20th year Bonfire Remembrance Awareness, Traditions Week, Recruitment flyers	\$300.00
Promotional Purchases	Promotion for Traditions Week, Bonfire Remembrance	\$500.00
Facility Rentals/Deposit		
Equipment Rental	Bonfire Remembrance Stage, sound and chairs	\$700.00
Speaker Fees		
Lodging		
Travel Expenses	Travel to Speaking Engagements	\$500.00
Food (business related)		
Food (programming)	A&M Birthday Cake	\$300.00
Other	Risk Management, Special Accommodations	\$250.00
Total		\$2,550.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	MSC Open House Fee – One Semester	\$50.00
Koldus Storage Locker	Two Lockers	\$300.00
Other	Silver Taps Table Clothes, Silver Taps Letter Boxes	\$250.00
Total		\$600.00
Total Budget Expense	88.6%	\$4,380.00
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$4,380.00



The Student Senate

Texas A&M University

Senate Bill S.B. 72-03 – Page 20 of 20 Further Certified By *Eric Mendoza*

Eric Mendoza
Speaker of the Senate

Let it be
Further

Enacted(18): That the following recommended line item totals be granted to Judicial Court from the 2019-2020 SGA Allocation Account; and,

>>>>Judicial Court<<<<<		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying		
Supplies & Materials	Judicial Court Bootcamp	\$50.00
Stationary Items		
Insurance Premiums		
Other	Name Placards	0
Total		\$50.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		\$0.00
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)	Dinners for guest speakers (one/semester)	\$120.00
Food (programming)		
Other	Collaborations with outside organizations	0
Total		\$120.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other	Dry Cleaning for 9 Justice Robes	\$95.00
Total		\$95.00
Total Budget Expense	51.5%	\$265.00
*AMOUNT REQUESTING:	AMOUNT APPROVED: \$265.00	