

# The Student Senate

Texas A&M University

S.B. 73-03

The Student Senate  
73st Session  
Texas A&M University

SGA Budget FY '21 Bill

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

Action Taken:

PASSED

Certified By:

Zachary McCue  
Speaker of the Senate

Date Passed:

September 30<sup>th</sup> 2020

Duly Approved:

Eric Mendoza  
Student Body President

Introduced By: John Carter Teague, Finance Chair, COALS Caucus  
Oriana Koot, Executive Vice President

Sponsored By: Dylan Bohn, Mays Business Caucus  
Emma Mosley, Off-Campus Caucus  
Dawson Killen, Off-Campus Caucus  
Jordan Vick, College of Liberal Arts

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,

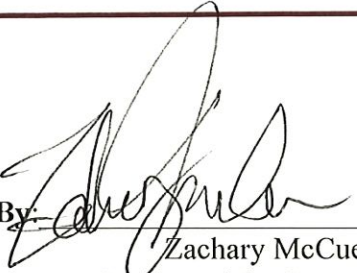
Whereas(2): The Finance Committee has conducted hearings in which each entity requesting funding was allowed to present their vision for the coming year, their past use of funds, the extent of their future fiscal year plans, and the costs entailed.

Approved  
10/01/2020  
Amy Lopez



# The Student Senate

## Texas A&M University

  
 Zachary McCue  
 Speaker of the Senate

Senate Bill S.B. 73-03 – Page 2 of 20 Further Certified By:

Let it be  
Further


Enacted(1): That the following recommended line item totals be granted to the 12<sup>th</sup> Can Food Pantry from the 2020-2021 SGA Allocation Account; and,

The 12th Can		
OPERATIONS	Notes/Justification	Approved
<b>Computer Maintenance**</b>		
<b>Postal Services**</b>		
<b>Printing &amp; Copying</b>	Toner, paper, printing, copying	\$30.00
<b>Supplies &amp; Materials</b>	Office supplies, tools, garbage bags, gloves	\$100.00\$
<b>Stationary Items</b>	Envelopes	\$45.00
<b>Insurance Premiums</b>	ANCO Insurance	\$295
<b>Other</b>	Bags	\$400
<b>Total</b>		<b>\$870.00</b>
PROGRAMMING	Notes/Justification	Approved
<b>Advertising</b>	Yard Signs, etc to promote presence and provide info	\$150.00
<b>Banners/Flyers</b>	Banners and Flyers	\$100.00
<b>Promotional Purchases</b>	Promotional items to increase notoriety and widen client base	\$100.00
<b>Facility Rentals/Deposit</b>		
<b>Equipment Rental</b>		
<b>Speaker Fees</b>		
<b>Lodging</b>		
<b>Travel Expenses</b>	possible future program events related to food insecurity	\$200.00
<b>Food (business related)</b>		
<b>Food (programming)</b>		
<b>Total</b>		<b>\$550.00</b>
MISCELLANEOUS	Notes/Justification	Approved
<b>MSC Open House Fee</b>	Fall and Spring MSC Open House	\$100.00
<b>Koldus Storage Locker</b>		
<b>Other</b>		
<b>Total</b>		<b>\$100.00</b>
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>		<b>\$1,520.00</b>
	<b>AMOUNT APPROVED:</b>	



# The Student Senate

## Texas A&M University

  
 Zachary McCue  
 Speaker of the Senate

Senate Bill S.B. 73-03 – Page 3 of 20 Further Certified By:

Let it be  
Further

Enacted (2): That the following recommended line item totals be granted to the Aggie Recruitment Committee from the 2020-2021 SGA Allocation Account; and,

Aggie Recruitment Committee		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Total		
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Registration fee for both semesters	\$70.00
Koldus Storage Locker	For storage of conference items such as water coolers, medicine, extra shirts, etc	\$300.00
Other		
Total		
<b>Total Budget Expense</b>	0%	<b>\$370.00</b>
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$370.00</b>



# The Student Senate

Texas A&M University

*Zachary McCue*  
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 Speaker of the Senate

Senate Bill S.B. 73-03 – Page 4 of 20 Further Certified By:

Let it be  
 Further

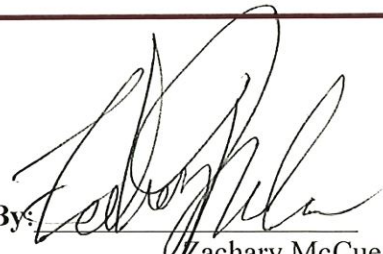
Enacted(3): That the following recommended line item totals be granted to Alternative Spring Break from the 2020-2021 SGA Allocation Account; and,

Alternative Spring Break		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**	Stamps	\$22.00
Printing & Copying		
Supplies & Materials	Water bottles, first aid kits, folders, bug spray	\$84.00
Stationary Items	"Thank you" notes	\$10.00
Insurance Premiums	Student insurance for trips	\$134.40
Other		
Total		\$250.40
PROGRAMMING	Notes/Justification	Approved
Advertising	50 stickers to hand out	\$75.00
Banners/Flyers	flyers	\$60.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)	Banquet Food	\$200.00
Food (programming)		
Total		\$335.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	To pay for 2 semesters of MSC Open House	\$100.00
Koldus Storage Locker		
Other		
Total		\$100.00
Total Budget Expense	0%	0
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$685.40



# The Student Senate

## Texas A&M University



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Senate Bill S.B. 73-03 – Page 5 of 20 Further Certified By:

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Further

Enacted(4): That the following recommended line item totals be granted to The Big Event from the 2020-2021 SGA Allocation Account; and,

The Big Event		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**	Stamps/ Shipping	\$1500.00
Printing & Copying	Flyers/ Donor Information	\$2000.00
Supplies & Materials	Masks, in an amount not to exceed 75% of total registrants	\$4449.00
Stationary Items		
Insurance Premiums		
Other		
Total		\$7949.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Hootsuite- Social Media Software	\$500.00
Banners/Flyers	Digital Flyers via A&M TV's, messaging on video boards in the MSC or other highly populated areas, etc.	\$500.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Total		\$1000
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		
Total Budget Expense	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$8949</b>



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## Texas A&M University

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Senate Bill S.B. 73-03 – Page 6 of 20 Further Certified By:

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Further

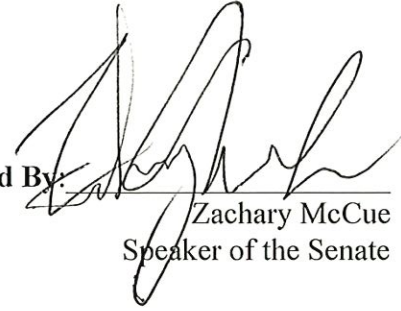
Enacted(5): That the following recommended line item totals be granted to TAMU Career Closet from the 2020-2021 SGA Allocation Account; and,

Career Closet		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying	Terms of Agreement, Special Vouchers	\$100.00
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		\$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)		
Total		
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Spring 2021 Open House	\$50
Koldus Storage Locker	Extra storage for donations	\$300
Other		
Total		\$350
Total Budget Expense	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$450.00</b>



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## Texas A&M University

  
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Senate Bill S.B. 73-03 – Page 7 of 20 Further Certified By:

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Further


Enacted(6): That the following recommended line item totals be granted to CARPOOL from the 2020-2021 SGA Allocation Account; and,

CARPOOL		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying	Logs, Receipts, PR and Recruitment Flyers	\$350.00
Supplies & Materials	Lime Green Paper, Risk Management Materials	\$100.00
Stationary Items		
Insurance Premiums	Facility Insurance And Operations Insurance	\$6075.00
Other	Operations Fuel/ Phones/PPE	\$3400.00
Total		<b>\$9925.00</b>
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Total		
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		
Total Budget Expense	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$9925</b>



# The Student Senate

## Texas A&M University

  
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Senate Bill S.B. 73-03 – Page 8 of 20 Further Certified By

Let it be  
Further

Enacted(7): That the following recommended line item totals be granted to COSGA from the 2020-2021 SGA Allocation Account; and,

COSGA		
OPERATIONS	Notes/Justification	Approved
<b>Computer Maintenance**</b>		
<b>Postal Services**</b>	Postage	\$350.00
<b>Printing &amp; Copying</b>	Ink and Paper	\$150.00
<b>Supplies &amp; Materials</b>	Online platform to host conference, membership education	\$400.00
<b>Stationary Items</b>		
<b>Insurance Premiums</b>		
<b>Other</b>	Hand Sanitizer	\$150.00
<b>Total</b>		
PROGRAMMING	Notes/Justification	Approved
<b>Advertising</b>		
<b>Banners/Flyers</b>		
<b>Promotional Purchases</b>		
<b>Facility Rentals/Deposit</b>	MSC room rentals for committee to work in during conference	\$1000.00
<b>Equipment Rental</b>		
<b>Speaker Fees</b>		
<b>Lodging</b>		
<b>Travel Expenses</b>		
<b>Food (business related)</b>		
<b>Food (programming)</b>	Food and snacks for committee at conference	\$1000.00
<b>Total</b>		
MISCELLANEOUS	Notes/Justification	Approved
<b>MSC Open House Fee</b>	Promote COSGA to students	\$20.00
<b>Koldus Storage Locker</b>	Store cosga materials for conference	\$150.00
<b>Other</b>		
<b>Total</b>		
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$3220</b>





# The Student Senate

Texas A&M University

Senate Bill S.B. 73-03 – Page 9 of 20 Further Certified By:

*Zachary McCue*  
 Zachary McCue  
 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 2020-2021 SGA Allocation Account; and,

Development Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying	Advertising	\$100.00
Supplies & Materials	SGA Golf Tournament, Profit Shares, etc.	\$100.00
Stationary Items		
Insurance Premiums		
Other		
<b>Total</b>		<b>\$200.00</b>
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
<b>Total</b>		
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
<b>Total</b>		
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$200.00</b>



# The Student Senate

## Texas A&M University

Senate Bill S.B. 73-03 – Page 10 of 20 Further Certified By

Zachary McCue  
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 2020-2021 SGA Allocation Account; and,

Diversity Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying	Meeting agendas and other printing.	\$50.00
Supplies & Materials	Supplies for Diversity Commission and Disability Subcommission..	\$50.00
Stationary Items	Letterheads, Notes, and Cards.	\$50.00
Insurance Premiums		
Other		
Total		\$150.00
PROGRAMMING	Notes/Justification	Approved
Advertising	Social Media, Postings around campus	\$200.00
Banners/Flyers	New banners needed, flyers for events.	\$100.00
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses	Disability Subcommission travel	\$80.00
Food (business related)		
Food (programming)	Food for Events and Programming	\$250.00
Total		\$630.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
Total		
Total Budget Expense	0%	0
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$780.00



# The Student Senate

Texas A&M University

Senate Bill S.B. 73-03 – Page 11 of 20 Further Certified By:

*Zachary McCue*  
 Zachary McCue  
 Speaker of the Senate

Let it be  
 Further


Enacted(10): That the following recommended line item totals be granted to the Election Commission from the 2020-2021 SGA Allocation Account; and,

Election Commission		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other	Web domain (through transition to wordpress)	\$364.95
<b>Total</b>		<b>\$346.95</b>
PROGRAMMING	Notes/Justification	Approved
Advertising	Allow informative posts to reach larger audience	\$75.00
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit	SBP Debate & YL Panel	\$341.50
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
<b>Total</b>		<b>\$416.50</b>
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other		
<b>Total</b>		
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$763.45</b>



# The Student Senate

Texas A&M University

  
 Zachary McCue  
 Speaker of the Senate

Senate Bill S.B. 73-03 – Page 12 of 20 Further Certified By:

Let it be  
Further

Enacted(11): That the following recommended line item totals be granted to the SGA Executive Cabinet from the 2020-2021 SGA Allocation Account; and,

Executive Cabinet		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		
PROGRAMMING	Notes/Justification	Approved
Advertising	Gig the vote promotional material	\$175.00
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)	SGA Collaborative Project: TradCenter Initiative	\$2380.00
Total		\$2555.00
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	MSC Open House Next Year	\$50.00
Koldus Storage Locker		
Other		
Total		\$50.00
Total Budget Expense		0
<b>*AMOUNT REQUESTING:</b>		<b>AMOUNT APPROVED: \$2605</b>



# The Student Senate

Texas A&M University

Senate Bill S.B. 73-03 – Page 13 of 20 Further Certified By:

*Zachary McCue*  
 Zachary McCue  
 Speaker of the Senate

Let it be  
 Further

Enacted(12): That the following recommended line item totals be granted to Fish Aides from the 2020-2021 SGA Allocation Account; and,

Fish Aides		
OPERATIONS	Notes/Justification	Approved
<b>Computer Maintenance**</b>		
<b>Postal Services**</b>	Freshmen not in BCS Area	\$100.00
<b>Printing &amp; Copying</b>	Informational Flyers	\$50.00
<b>Supplies &amp; Materials</b>	PPE	\$300.00
<b>Stationary Items</b>	Thank you notes	\$50.00
<b>Insurance Premiums</b>		
<b>Other</b>		
<b>Total</b>		\$500.00
PROGRAMMING	Notes/Justification	Approved
<b>Advertising</b>		
<b>Banners/Flyers</b>		
<b>Promotional Purchases</b>		
<b>Facility Rentals/Deposit</b>	Custodian Banquet	\$200
<b>Equipment Rental</b>		
<b>Speaker Fees</b>		
<b>Lodging</b>		
<b>Travel Expenses</b>		
<b>Food (business related)</b>		
<b>Food (programming)</b>	Custodian Banquet	\$1500
<b>Total</b>		\$1700
MISCELLANEOUS	Notes/Justification	Approved
<b>MSC Open House Fee</b>		
<b>Koldus Storage Locker</b>		
<b>Other</b>		
<b>Total</b>		
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	\$2200



# The Student Senate

## Texas A&M University

Senate Bill S.B. 73-03 – Page 14 of 20 Further Certified By:

*Zachary McCue*  
 Zachary McCue  
 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 2020-2021 SGA Allocation Account; and,

Gilbert Leadership Conference		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other		
Total		
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Food (programming)		
Total		
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee		
Koldus Storage Locker		
Other	Virtual Conference	\$1500
Total		\$1500
Total Budget Expense	0%	0
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$1500



# The Student Senate

Texas A&M University

Senate Bill S.B. 73-03 – Page 15 of 20 Further Certified By:

Zachary McCue  
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 2020-2021 SGA Allocation Account; and,

Legislative Relations Commission		
OPERATIONS	Notes/Justification	Approved
<b>Computer Maintenance**</b>		
<b>Postal Services**</b>	Mailing Fundraising Letters	\$30.00
<b>Printing &amp; Copying</b>		
<b>Supplies &amp; Materials</b>		
<b>Stationary Items</b>	Letterhead for fundraising, business cards	\$120.00
<b>Insurance Premiums</b>		
<b>Other</b>		
<b>Total</b>		<b>\$150.00</b>
PROGRAMMING	Notes/Justification	Approved
<b>Advertising</b>		
<b>Banners/Flyers</b>		
<b>Promotional Purchases</b>		
<b>Facility Rentals/Deposit</b>		
<b>Equipment Rental</b>		
<b>Speaker Fees</b>		
<b>Lodging</b>		
<b>Travel Expenses</b>	Traveling to Austin to advocate for TAMU Students	\$850.00
<b>Food (business related)</b>	Austin Lunch, if needed for legislative meeting	\$50.00
<b>Food (programming)</b>		
<b>Total</b>		<b>\$900.00</b>
MISCELLANEOUS	Notes/Justification	Approved
<b>MSC Open House Fee</b>		
<b>Koldus Storage Locker</b>		
<b>Other</b>		
<b>Total</b>		
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$1050</b>



# The Student Senate

## Texas A&M University

Senate Bill S.B. 73-03 – Page 16 of 20 Further Certified By:

*Zachary McCue*  
 Zachary McCue  
 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 2020-2021 SGA Allocation Account; and,


Aggie Muster Committee		
OPERATIONS	Notes/Justification	Approved
<b>Computer Maintenance**</b>		
<b>Postal Services**</b>	Postage, Mailouts, PO Box Renewal	\$232.00
<b>Printing &amp; Copying</b>	Toner & Paper, Reports, Letters, copying charges, etc.	\$300.00
<b>Supplies &amp; Materials</b>	Exec. & Committee Binders, office supplies	\$570.00
<b>Stationary Items</b>	Letterhead, Thank you notes, misc. stationary	\$379.00
<b>Insurance Premiums</b>		
<b>Other</b>		
<b>Total</b>		<b>\$1481.00</b>
PROGRAMMING	Notes/Justification	Approved
<b>Advertising</b>		
<b>Banners/Flyers</b>	Awareness Flyers	\$500.00
<b>Promotional Purchases</b>	Promotional Items	\$750.00
<b>Facility Rentals/Deposit</b>	Reflections display backboards	\$160.00
<b>Equipment Rental</b>		
<b>Speaker Fees</b>	Speaker gift	\$445.00
<b>Lodging</b>		
<b>Travel Expenses</b>		
<b>Food (business related)</b>		
<b>Other</b>	Candles, Flowers, decorations	\$310.00
<b>Total</b>		<b>\$2165.00</b>
MISCELLANEOUS	Notes/Justification	Approved
<b>MSC Open House Fee</b>	Spring open house for recruitment	\$50.00
<b>Koldus Storage Locker</b>	Storage of Radios & Tech	\$150.00
<b>Other</b>		
<b>Total</b>		<b>\$200.00</b>
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>		<b>\$3846</b>
	<b>AMOUNT APPROVED:</b>	





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## Texas A&M University

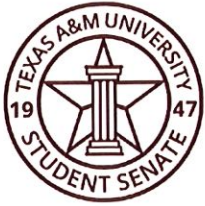
  
 Zachary McCue  
 Speaker of the Senate

Senate Bill S.B. 73-03 – Page 17 of 20 Further Certified By:

Let it be  
Further

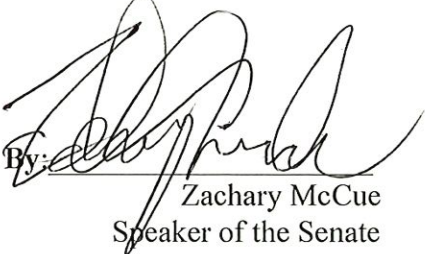
Enacted(16): That the following recommended line item totals be granted to Aggie Replant from the 2020-2021 SGA Allocation Account; and,

Replant		
OPERATIONS	Notes/Justification	Approved
<b>Computer Maintenance**</b>		
<b>Postal Services**</b>		
<b>Printing &amp; Copying</b>	Printing Documents for risk mitigation binders	\$10.00
<b>Supplies &amp; Materials</b>	Trees 300 x \$20	\$6000.00
<b>Stationary Items</b>		
<b>Insurance Premiums</b>	2 events: 500 volunteers, \$0.45/ person	\$225.00
<b>Other</b>		
<b>Total</b>		<b>\$6235.00</b>
PROGRAMMING	Notes/Justification	Approved
<b>Advertising</b>		
<b>Banners/Flyers</b>	Flyers for Spring Recruitment	\$25.00
<b>Promotional Purchases</b>	Buttons/ stickers/ shirts/ masks for volunteers	\$200.00
<b>Facility Rentals/Deposit</b>		
<b>Equipment Rental</b>		
<b>Speaker Fees</b>		
<b>Lodging</b>		
<b>Travel Expenses</b>	Transportation for Spring Planting Event	\$250.00
<b>Food (business related)</b>		
<b>Food (programming)</b>	Food for volunteers for replant days & events	\$300.00
<b>Total</b>		<b>\$775.00</b>
MISCELLANEOUS	Notes/Justification	Approved
<b>MSC Open House Fee</b>	Fall and Spring	\$100.00
<b>Koldus Storage Locker</b>		
<b>Other</b>	2 Thermometers, Hand Sanitizer, Cleaning Supplies	\$100.00
<b>Total</b>		<b>\$200.00</b>
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$7210</b>



# The Student Senate

Texas A&M University

  
 Zachary McCue  
 Speaker of the Senate

Senate Bill S.B. 73-03 – Page 18 of 20 Further Certified By:

Let it be  
Further

Enacted(17): That the following recommended line item totals be granted to SGA Student Senate from the 2020-2021 SGA Allocation Account; and,

Student Senate		
OPERATIONS	Notes/Justification	Approved
<b>Computer Maintenance**</b>		
<b>Postal Services**</b>	200 Stamps	\$110
<b>Printing &amp; Copying</b>		
<b>Supplies &amp; Materials</b>	Manilla Envelopes, Binders, Cleaning Products	\$70.00
<b>Stationary Items</b>	Letterhead, Thank you cards	\$350.00
<b>Insurance Premiums</b>		
<b>Other</b>		
<b>Total</b>		<b>\$530.00</b>
PROGRAMMING	Notes/Justification	Approved
<b>Advertising</b>		
<b>Banners/Flyers</b>		
<b>Promotional Purchases</b>		
<b>Facility Rentals/Deposit</b>		
<b>Equipment Rental</b>		
<b>Speaker Fees</b>		
<b>Lodging</b>		
<b>Travel Expenses</b>		
<b>Food (business related)</b>		
<b>Food (programming)</b>		
<b>Total</b>		
MISCELLANEOUS	Notes/Justification	Approved
<b>MSC Open House Fee</b>		
<b>Koldus Storage Locker</b>		
<b>Other</b>	Dispensers for Period Project Subcommittee	\$400.00
<b>Total</b>		<b>\$400.00</b>
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$930.00</b>



# The Student Senate

## Texas A&M University

Senate Bill S.B. 73-03 – Page 19 of 20 Further Certified By:

*Zachary McCue*  
 Zachary McCue  
 Speaker of the Senate

Let it be  
 Further

Enacted(18): That the following recommended line item totals be granted to Traditions Council from the 2020-2021 SGA Allocation Account; and,

Traditions Council		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**	Mailing thank you/ donation letters	\$100.00
Printing & Copying	Copy Corner Expenses	\$200.00
Supplies & Materials		
Stationary Items	Letterhead, Silver Taps Letters	\$500.00
Insurance Premiums		
Other		
<b>Total</b>		<b>\$800.00</b>
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers	Traditions Week, Bonfire Remembrance, Recruitment Flyers, etc	\$400.00
Promotional Purchases	Promotion for Traditions Week, Bonfire Remembrance	\$600.00
Facility Rentals/Deposit		
Equipment Rental	Stage, Speaker, Chairs for Bonfire Remembrance	\$700.00
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)		
Other)	Risk Management	\$400.00
<b>Total</b>		<b>\$2100.00</b>
MISCELLANEOUS	Notes/Justification	Approved
MSC Open House Fee	Open House 1 Semester Fee	\$20
Koldus Storage Locker	2 Lockers	\$300.00
Other	Silver Taps Letter Table Enhancement	\$300.00
<b>Total</b>		<b>\$620.00</b>
<b>Total Budget Expense</b>	0%	0
<b>*AMOUNT REQUESTING:</b>	<b>AMOUNT APPROVED:</b>	<b>\$3520</b>



# The Student Senate

## Texas A&M University

Zachary McCue  
Speaker of the Senate

Senate Bill S.B. 73-03 – Page 20 of 20 Further Certified By

Let it be  
Further

Enacted(18): That the following recommended line item totals be granted to Judicial Court from the 2020-2021 SGA Allocation Account.

SGA Judicial Court		
OPERATIONS	Notes/Justification	Approved
Computer Maintenance**		
Postal Services**		
Printing & Copying		
Supplies & Materials		
Stationary Items		
Insurance Premiums		
Other	Name Placards (9 Justices)	\$81.00
Total		\$81.00
PROGRAMMING	Notes/Justification	Approved
Advertising		
Banners/Flyers		
Promotional Purchases		
Facility Rentals/Deposit		
Equipment Rental		
Speaker Fees		
Lodging		
Travel Expenses		
Food (business related)	Guest Speaker Thank you basket (\$50/basket)	\$100
Food (programming)		
Total		\$100.00
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	0%	0
*AMOUNT REQUESTING:	AMOUNT APPROVED:	\$276.00