

Allocation, Revision or Transfer Form

Amount: \$3,529.00 Date: 12, 4, 13

Senate Bill 8

Sponsor(s) Nicola & Forst



From Senate Projects
Account Name - Category

To Senate Food
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

Purpose & Description (Use back of form if more space is needed)

*To pay for food for the 66th Student
Fall Senate Inauguration.*

Organization Director _____ Phone Number _____

**Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.**

Quantity	Description	Unit Price
Total		

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____

Allocation, Revision or Transfer Form

Amount: \$4,580.22 Date: 01/05/14

Senate Bill 9

Sponsor(s) Tolu Atanda



From Senate Projects
Account Name - Category

To GEOSSET
Account Name - Category

or

Within _____
Organizations Name

From _____ To _____
Account / Category Account / Category

Purpose & Description (Use back of form if more space is needed)
To pay for equipment for GEOSSET Lab in Dirac Library.

Organization Director Steve Acquah Phone Number 850-320-4686

Itemized Expenditures: Only use this area if ALL expenditures can be listed.
If ALL do not fit then use Part 2 for expenditures.

Quantity	Description	Unit Price
	<u>see attached documents</u>	
		Total

Senate Finance Committee Chairman
Passed / Failed (Circle) Date _____
Other _____

Senate Action:
Passed / Failed (Circle) Date _____
Other _____



THE DEPARTMENT OF
CHEMISTRY & BIOCHEMISTRY
FLORIDA STATE UNIVERSITY

Invoice # _____

<input type="checkbox"/>	Order Request	<input type="checkbox"/>	IDR (on campus purchases)	<input type="checkbox"/>	Ready to Bill (Chemistry Labs/Shops Only)
<input type="checkbox"/>	Estimate Request	<input type="checkbox"/>	*Travel Authorization Request	<input type="checkbox"/>	Travel credit card (T-card)
<input type="checkbox"/>	eMarket Request	<input type="checkbox"/>	FSU Foundation (FNDT)	<input type="checkbox"/>	Purchase credit card (P-card)
<input type="checkbox"/>	OMNI PO	<input type="checkbox"/>	Research Foundation (RF)	Order Date: _____ comments: _____	
Reference/Confirm#: _____					

Date: _____ *Supervisor signature: _____

Budget Authority Signature: _____

DEPID: _____ Fund #: _____ Project #: _____

Chartfield 1: _____ Chartfield 2: _____

Requester's Name: Steve Acquah

Requester's Email: sacquah@chem.fsu.edu

Requester's Phone#: 8503204686

Building & Room #: CSL 3805

Shop Name: _____

P-Card Holder Name: _____

Vendor Name: GOVCONNECTION

Vendor Phone#: _____

Vendor Address: _____

Vendor Address: _____

Vendor Fax#: _____

If \$50 or more financial staff must verify budget balance & tracking	
Date received:	_____
Verified by (name):	_____
Date entered shadow:	_____
Date returned:	_____

Special Instructions or Justification: GEOSET

shop use only		Catalog or Item #	Qty	DESCRIPTION	Unit of Measure	Unit Price	Total Price
stock item	Pcard purchase						
			2.0	Corel Photo & Video Suite X6 English Mini Box Education Edition		\$ 51.60	\$ 103.20
			1.0	Energizer 15-Minute Battery Charger with (2) NiMH AA/(2) AAA Batteries		\$ 30.14	\$ 30.14
			4.0	Energizer Battery NiMH Rechargeable 9 Volts		\$ 7.81	\$ 31.24
			1.0	Energizer Battery, NiMH Rechargeable AA 2450mAh (8-pack)		\$ 19.08	\$ 19.08
			2.0	Energizer Battery NiMH Rechargeable AAA 850mAh (4-pack)		\$ 10.05	\$ 20.10
			3.0	HP 950XL Black Officejet Ink Cartridge (Retail Package) CN045AN		\$ 30.85	\$ 92.55
			3.0	HP 951XL Color Officejet Ink Cartridge-Value Pack		\$ 69.33	\$ 207.99
			1.0	HP Smart Buy EliteBook 8570p : 2.6GHz Core i5 15.6in display		\$ 848.26	\$ 848.26
			1.0	Transcend 128GB 1000x CompactFlash Memory Card		\$ 335.61	\$ 335.61
			3.0	Techsmith Acad. Camtasia Studio 8 (Boxed Copy) for Windows on CD		\$ 149.32	\$ 447.96
						Subtotal	\$ 2,136.13
						15% overhead for stock items only	\$ -
						Grand Total	\$ 2,136.13

Please see Instructions for more information on how to complete this form



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CHEMISTRY & BIOCHEMISTRY
FLORIDA STATE UNIVERSITY

Invoice # _____

<input type="checkbox"/>	Order Request	<input type="checkbox"/>	IDR (on campus purchases)	<input type="checkbox"/>	Ready to Bill (Chemistry Labs/Shops Only)
<input type="checkbox"/>	Estimate Request	<input type="checkbox"/>	*Travel Authorization Request	<input type="checkbox"/>	Travel credit card (T-card)
<input type="checkbox"/>	eMarket Request	<input type="checkbox"/>	FSU Foundation (FNDT)	<input type="checkbox"/>	Purchase credit card (P-card)
<input type="checkbox"/>	OMNI PO	<input type="checkbox"/>	Research Foundation (RF)	Order Date: _____ comments: _____	
				Reference/Confirm#: _____	

Date: _____ *Supervisor signature: _____

Budget Authority Signature: _____

DEPID: _____ Fund #: _____ Project #: _____

Chartfield 1: _____ Chartfield 2: _____

Requester's Name: _____

Requester's Email: _____

Requester's Phone#: _____

Building & Room #: _____

Shop Name: _____

P-Card Holder Name: _____

Vendor Name: hdsupply

Vendor Phone#: _____

Vendor Address: _____

Vendor Address: _____

Vendor Fax#: _____

If \$50 or more financial staff must verify budget balance & tracking	
Date received:	_____
Verified by (name):	_____
Date entered shadow:	_____
Date returned:	_____

Special Instructions or Justification: govorders@hdsupply.com

shop use only		Catalog or Item #	Qty	DESCRIPTION	Unit of Measure	Unit Price	Total Price
stock item	Pcard purchase						
			3.0	Paper 8.5"x11" 92Br Ream "Pkg Of 10" - Factory Direct		\$ 39.90	\$ 119.70
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
						Subtotal	\$ 119.70
						15% overhead for stock items only	\$ -
						Grand Total	\$ 119.70

Please see Instructions for more information on how to complete this form



CHEMISTRY & BIOCHEMISTRY
FLORIDA STATE UNIVERSITY

Invoice # _____

<input type="checkbox"/>	Order Request	<input type="checkbox"/>	IDR (on campus purchases)	<input type="checkbox"/>	Ready to Bill (Chemistry Labs/Shops Only)
<input type="checkbox"/>	Estimate Request	<input type="checkbox"/>	*Travel Authorization Request	<input type="checkbox"/>	Travel credit card (T-card)
<input type="checkbox"/>	eMarket Request	<input type="checkbox"/>	FSU Foundation (FNDT)	<input type="checkbox"/>	Purchase credit card (P-card)
<input type="checkbox"/>	OMNI PO	<input type="checkbox"/>	Research Foundation (RF)	Order Date: _____ comments: _____	

Reference/Confirm#: _____

Date: _____ *Supervisor signature: _____

Vendor Name: GOVCONNECTION

Budget Authority Signature: _____

Vendor Phone#: _____

DEPID: _____ Fund #: _____ Project #: _____

Vendor Address: _____

Chartfield 1: _____ Chartfield 2: _____

Vendor Address: _____

Requester's Name: Steve Acquah

Vendor Fax#: _____

Requester's Email: sacquah@chem.fsu.edu

If \$50 or more financial staff must verify budget balance & tracking

Requester's Phone#: 8503204686

Date received: _____

Building & Room #: CSL 3805

Verified by (name): _____

Shop Name: _____

Date entered shadow: _____

P-Card Holder Name: _____

Date returned: _____

Special Instructions or Justification: _____

shop use only		Catalog or Item #	Qty	DESCRIPTION	Unit of Measure	Unit Price	Total Price
stock item	Pcard purchase						
			4.0	ViewSonic 24" VA2446M-LED Full HD LED-LCD Monitor, Black		\$ 149.18	\$ 596.72
			6.0	Kingston 8GB DataTraveler 101 Generation 2 Flash Drive - Red		\$ 5.80	\$ 34.80
			3.0	Cyber Acoustics Stereo Headset with Boom Microphone		\$ 7.80	\$ 23.40
			1.0	HP 2.1 Compact Speaker System		\$ 24.55	\$ 24.55
			2.0	HP Envy 700-050 : 3.4GHz Core i7 8GB RAM 1TB hard drive		\$ 822.46	\$ 1,644.92
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
						Subtotal	\$ 2,324.39
						15% overhead for stock items only	\$ -
						Grand Total	\$ 2,324.39

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The Sixty Sixth Student Senate

Resolution 8

Sponsored by: Senator Baughman & Patel

Whereas: The Asian American Student Union is hosting its annual Lunar Banquet.

Whereas: The event will be hosted at the Union Ballrooms on January 30, 2014 at 6:30pm

Whereas: The Asian American Student Union is requesting to spend more than \$2000 for the event.

Be it resolved by the Sixty-Sixth Student Senate That:

The Asian American Student Union be allowed to spend more than \$2000 on their annual Lunar Banquet.

Be it further resolved: That a copy of this resolution be sent to:

Seve Kim, Director of the Asian American Student Union
Rosalia Contreras, Florida State University Student Body President
Vicki Dobiynski, Director of Student Affairs

THE SIXTY-SIXTH STUDENT SENATE

Resolution 9

Sponsored by: Senator Palermo

WHEREAS: The spring elections shall take place on a Wednesday no earlier than the sixth Wednesday of the spring semester and no later than the eighth Wednesday of the spring semester, and

WHEREAS: A Senate resolution no later than the third Wednesday of the spring semester and no earlier than the first Wednesday of the spring semester shall determine the date of the election, therefore

BE IT RESOLVED BY THE SIXTY SIXTH STUDENT SENATE AT THE FLORIDA STATE UNIVERSITY THAT:

The spring semester elections take place on Wednesday, February 19, 2014.

BE IT FURTHER RESOLVED THAT:

A copy of this resolution is sent to Student Body President Rosalia Contreras, Speaker of the Congress of Graduate Students Alexander Boler, Director, Student Affairs Vicki Dobiyaniski and Supervisor of Elections Kaci Palomino.

OFFICIALS: _____
Student Senate President

Student Senate Program Assistant