

Fiscal Year 2025 Non-Compliant Report

Date	Department	Infraction
3-Jul	SCHOOL OF THEATRE AND DANCE	Unauthorized Signature
5-Sep	ATHLETICS	Split Order
8-Oct	UNIVERSITY CAREER CENTER	Mandatory Source
16-Oct	CONTENT MARKETING	eVA Noncompliance
23-Oct	CASE IDC	Mandatory Source
4-Dec	STRENGTH & COND. - APC	Unauthorized Signature
8-Nov	UPWARD BOUND YR3	Unauthorized Signature
13-Nov	RESIDENCE LIFE	Mandatory Source
16-Jan	CHEMISTRY DEPARTMENT	eVA Noncompliance
27-Jan	UNIVERSITY RECREATION	Unauthorized Signature
18-Feb	TRANSPORTATION E&G	Unauthorized Signature
10-Mar	SCHOOL OF THEATRE AND DANCE	Mandatory Source
16-Apr	INTERCOLLEG ATH ADM	eVA Noncompliance
24-Apr	FACILITIES MANAGEMENT	Procurement Procedures
13-May	FACILITIES MANAGEMENT	Procurement Procedures
11-Jun	SCHOOL OF THEATRE AND DANCE	Amazon