

Fiscal Year **2023** Non-Compliant Report

Date	Department	Infraction
12-Jul	STEM OUTREACH	Mandatory Source
1-Aug	BIOLOGY	Split Order
22-Aug	CHEMISTRY & BIOCHEMISTRY	Amazon
26-Sep	LIBRARIES	Split Order
7-Oct	PROFESSIONAL & CONTINUING ED	Mandatory Source
15-Nov	SCH THEATR & DANC	eVA Noncompliance
29-Nov	IIHHS	Mandatory Source
29-Nov	SCH THEATR & DANC	Unauthorized Signature
7-Dec	MBA PROGRAM	Mandatory Source
15-Dec	OFFICE OF DISABILITY SERVICES	eVA Noncompliance
15-Dec	CONTENT MARKETING	eVA Noncompliance
10-Jan	STUDENT ACTIVITIES & INVOLVEMENT	Unauthorized Signature
10-Jan	STUDENT ACTIVITIES & INVOLVEMENT	Unauthorized Signature
10-Jan	STUDENT ACTIVITIES & INVOLVEMENT	Unauthorized Signature
13-Jan	OFFICE OF CREATIVE PROPULSION	eVA Noncompliance
23-Jan	EQUIPT TRUST E&G	Split Order
15-Feb	LIBRARIES	Over Delegation
16-Feb	HOSPITALITY, SPORT & REC MGMNT	eVA Noncompliance
15-Mar	SCH THEATR & DANC	eVA Noncompliance
15-Mar	JMU DEBATE TEAM	eVA Noncompliance
24-Mar	DEPARTMENT OF ENGINEERING	Mandatory Source
17-Apr	UNIVERSITY ADVISING	eVA Noncompliance
17-Apr	HOSPITALITY, SPORT & REC MGMNT	eVA Noncompliance
3-May	SR VP UNIVERSITY ADVANCEMENT	Over Delegation
11-May	REPLAEMENT VEHICLES	Over Delegation
2-Jun	UNIVERSITY RECREATION (UPARK)	Over Delegation
7-Jun	STRATEGIC GIFTS	Over Promo Max Value
8-Jun	ADMISSIONS OFFICE	Unauthorized Signature
16-Jun	GOVERNMENT RELATIONS	eVA Noncompliance
16-Jun	MATHEMATICS & STATISTICS	Amazon