

Vendor Payments Report

Date	fund func	Vendor Name	Invoice#	School/Department	Description	Amount	
03/08/23	5.21	HUMAN RESOURCES	MCGUIREWOODS LLP	92690559	ADMINISTRATION	Legal Matters through 1/31/2023	8,366.57
		Total by Vendor					8,366.57
	5.21	HUMAN RESOURCES	SINTREL P. DASS	2023-SBPS060722-104	ADMINISTRATION	FY 23 Compensation Study	13,750.00
		Total by Vendor					13,750.00
	Total for 5.21						22,116.57
Total							22,116.57