

Summary of Vendors with Outstanding Authorization Issues

**Vendors with Outstanding Authorization Issues
As of September 30, 2025**

Fiscal Year	Unique Vendor	No. of O/S Auth's
Prior to FY22	1	3
FY22	0	0
FY23	3	4
FY24	2	1
FY25	23	36
FY26	7	5
	36	49

**Change from September 30, 2025 to October
31, 2025**

New Vendors	New Auths	Resolved Vendors	Resolved Auths
0	0	0	0
0	0	0	0
0	0	0	0
0	0	-1	0
0	0	-5	-3
1	0	-2	0
1	0	-8	-3

**Vendors with Outstanding Authorization Issues
As of October 31, 2025**

Fiscal Yr	Unique Vendor Numbers	No. of O/S Auth's
Prior to FY22	1	3
FY22	0	0
FY23	3	4
FY24	1	1
FY25	18	33
FY26	6	5
	29	46