

Summary of Vendors with Outstanding Authorization Issues

Vendors with Outstanding Authorization Issues As of June 30, 2026

Fiscal Year	Unique Vendor	No. of O/S Auth's
Prior to FY22	0	0
FY22	0	0
FY23	4	14
FY24	1	1
FY25	16	28
FY26	29	34
FY27	0	0
	50	77

Change from June 30, 2026 to July 31, 2026

New Vendors	New Auths	Resolved Vendors	Resolved Auths
0	0	0	0
0	0	0	0
0	0	0	0
0	0	-1	-1
0	0	-2	-9
20	20	-13	-17
19	19	0	0
39	39	-16	-27

Vendors with Outstanding Authorization Issues As of July 31 2026

Fiscal Yr	Unique Vendor Numbers	No. of O/S Auth's
Prior to FY22	0	0
FY22	0	0
FY23	4	14
FY24	0	0
FY25	14	19
FY26	36	37
FY27	19	19
	73	89