

Vendors Receiving Routine Monitoring Visits

State Agency	Number of Vendors	Vendors Receiving Routine Monitoring Visits	Routine Monitoring As Percent of Total Authorized
Northeast Region			
Connecticut	885	122	14%
Indian Township, Maine	2	2	100%
Maine	346	58	17%
Massachusetts	1,003	513	51%
New Hampshire	265	173	65%
New York	5,007	1,826	36%
Pleasant Point, Maine	4	4	100%
Rhode Island	216	101	47%
Seneca Nation, New York	6	6	100%
Vermont	20	2	9%
Total Northeast Region	7,754	2,807	36%
Mid-Atlantic Region			
Delaware	81	76	94%
District of Columbia	36	3	8%
Maryland	555	116	21%
New Jersey	712	175	25%
Pennsylvania	1,470	68	5%
Puerto Rico	725	34	5%
Virgin Islands	13	13	100%
Virginia	1,008	255	25%
West Virginia	500	56	11%
Total Mid-Atlantic Region	5,100	796	16%
Southeast Region			
Alabama	948	542	57%
Cherokee, North Carolina	4	4	100%
Choctaw, Mississippi	12	12	100%
Florida	2,207	679	31%
Georgia	1,875	95	5%
Kentucky	1,356	583	43%
Mississippi	1	1	100%
North Carolina	2,173	1,269	58%
South Carolina	968	450	46%
Tennessee	1,176	1,129	96%
Total Southeast Region	10,720	4,764	44%

Source: FY 2002 State reported TIP data

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Midwest Region			
Illinois	1,831	164	9%
Indiana	687	588	86%
Michigan	2,064	101	5%
Minnesota	1,337	530	40%
Ohio	1,596	1	0.06%
Wisconsin	1,142	336	29%
Total Midwest Region	8,657	1,720	20%
Southwest Region			
ACL, New Mexico	7	7	100%
Arkansas	527	527	100%
Cherokee Nation, Oklahoma	76	8	11%
Chickasaw, Oklahoma	28	4	14%
Choctaw Nation, Oklahoma	43	43	100%
Eight Northern Pueblo, New Mexico	12	12	100%
Five Sandoval, New Mexico	6	6	100%
Isleta, New Mexico	5	5	100%
Inter-Tribal Council, Oklahoma	9	9	100%
Louisiana	907	608	67%
Muscogee Creek, Oklahoma	76	76	100%
New Mexico	267	253	95%
Oklahoma	654	527	81%
Osage Nation, Oklahoma	30	28	93%
Otoe-Missouria, Oklahoma	19	19	100%
Potawatomi, Oklahoma	38	26	68%
Santo Domingo, New Mexico	4	4	100%
Texas	2,802	364	13%
WCD, Oklahoma	41	23	56%
Zuni, New Mexico	9	9	100%
Total Southwest Region	5,560	2,558	46%

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Mountain Plains Region			
Cheyenne River, South Dakota	4	4	100%
Colorado	431	99	23%
Eastern Shoshone Tribe, Wyoming	5	2	40%
Iowa	755	119	16%
Kansas	375	123	33%
Missouri	825	125	15%
Montana	301	37	12%
Nebraska	448	400	89%
North Dakota	216	90	42%
Northern Arapahoe, Wyoming	7	7	100%
Omaha Santee, Nebraska	13	7	54%
Rosebud, South Dakota	14	14	100%
South Dakota	240	35	15%
Standing Rock, North Dakota	13	13	100%
Utah	331	46	14%
Ute Mountain, Colorado	2	0	0%
Three Affiliated Tribes, North Dakota	10	10	100%
Winnebago, Nebraska	4	4	100%
Wyoming	102	102	100%
Total Mountain Plains Region	4,096	1,237	30%
Western Region			
Alaska	241	107	44%
American Samoa	77	7	9%
Arizona	603	492	82%
California	4,453	150	3%
Guam	16	0	0%
Hawaii	131	63	48%
Idaho	228	108	47%
ITCA, Arizona	176	41	23%
ITCN, Nevada	45	5	11%
Navajo Nation, Arizona	140	15	11%
Nevada	202	202	100%
Oregon	660	83	13%
Washington	782	49	6%
Total Western Region	7,754	1,322	17%
National Total	49,641	15,204	31%

Source: FY 2002 State reported TIP data

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