

## Vendors Not Selected for Authorization

| STATE AGENCY                     | FY 1998    | FY 1999    | FY 2000    | FY 2001    | FY 2002    |
|----------------------------------|------------|------------|------------|------------|------------|
| <b>Northeast Region</b>          |            |            |            |            |            |
| Connecticut                      | 55         | 37         | 65         | 19         | 30         |
| Indian Township, Maine           | 0          | 0          | 0          | 1          | 0          |
| Maine                            | 4          | 6          | 36         | 0          | 5          |
| Massachusetts                    | 41         | 26         | 159        | 159        | 137        |
| New Hampshire                    | 3          | 0          | 0          | 0          | 0          |
| New York                         | 35         | 61         | 59         | 56         | 39         |
| Pleasant Point, Maine            | 0          | 0          | 0          | 0          | 0          |
| Rhode Island                     | 6          | 20         | 14         | 7          | 12         |
| Seneca Nation, New York          | 0          | 0          | 0          | 0          | 0          |
| Vermont                          | 6          | 5          | 0          | 0          | 0          |
| <b>Total Northeast Region</b>    | <b>150</b> | <b>155</b> | <b>333</b> | <b>242</b> | <b>223</b> |
| <b>Mid-Atlantic Region</b>       |            |            |            |            |            |
| Delaware                         | 0          | 5          | 0          | 9          | 0          |
| District of Columbia             | 2          | 0          | 0          | 0          | 0          |
| Maryland                         | 13         | 14         | 6          | 7          | 11         |
| New Jersey                       | 55         | 4          | 58         | 0          | 0          |
| Pennsylvania                     | 78         | 197        | 89         | 45         | 18         |
| Puerto Rico                      | 212        | 88         | 114        | 224        | 235        |
| Virgin Islands                   | 1          | 3          | 0          | 2          | 2          |
| Virginia                         | 51         | 51         | 33         | 53         | 15         |
| West Virginia                    | 6          | 12         | 7          | 2          | 0          |
| <b>Total Mid-Atlantic Region</b> | <b>418</b> | <b>374</b> | <b>307</b> | <b>342</b> | <b>281</b> |
| <b>Southeast Region</b>          |            |            |            |            |            |
| Alabama                          | 6          | 6          | 4          | 3          | 1          |
| Cherokee, North Carolina         | 0          | 0          | 0          | 0          | 0          |
| Choctaw, Mississippi             | 0          | 0          | 0          | 2          | 0          |
| Florida                          | 49         | 35         | 38         | 56         | 52         |
| Georgia                          | 8          | 5          | 12         | 5          | 80         |
| Kentucky                         | 53         | 30         | 49         | 25         | 9          |
| Mississippi                      | 0          | 0          | 0          | 0          | 0          |
| North Carolina                   | 0          | 4          | 5          | 5          | 47         |
| South Carolina                   | 3          | 58         | 30         | 35         | 17         |
| Tennessee                        | 2          | 0          | 0          | 2          | 4          |
| <b>Total Southeast Region</b>    | <b>121</b> | <b>138</b> | <b>138</b> | <b>133</b> | <b>210</b> |

Source: FY 2002 State reported TIP data

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| STATE AGENCY                      | FY 1998    | FY 1999    | FY 2000    | FY 2001    | FY 2002    |
|-----------------------------------|------------|------------|------------|------------|------------|
| <b>Midwest Region</b>             |            |            |            |            |            |
| Illinois                          | 13         | 10         | 18         | 6          | 7          |
| Indiana                           | 18         | 34         | 1          | 28         | 18         |
| Michigan                          | 9          | 53         | 29         | 44         | 25         |
| Minnesota                         | 30         | 11         | 26         | 6          | 4          |
| Ohio                              | 177        | 190        | 90         | 110        | 82         |
| Wisconsin                         | 131        | 90         | 49         | 43         | 30         |
| <b>Total Midwest Region</b>       | <b>378</b> | <b>388</b> | <b>213</b> | <b>237</b> | <b>166</b> |
| <b>Southwest Region</b>           |            |            |            |            |            |
| ACL, New Mexico                   | 0          | 0          | 0          | 0          | 0          |
| Arkansas                          | 1          | 2          | 0          | 0          | 0          |
| Cherokee Nation, Oklahoma         | 0          | 3          | 1          | 0          | 0          |
| Chickasaw, Oklahoma               | 3          | 2          | 0          | 0          | 0          |
| Choctaw Nation, Oklahoma          | 0          | 2          | 0          | 0          | 0          |
| Eight Northern Pueblo, New Mexico | 0          | 0          | 0          | 0          | 0          |
| Five Sandoval, New Mexico         | 0          | 0          | 0          | 0          | 0          |
| Isleta, New Mexico                | 0          | 0          | 0          | 0          | 0          |
| Inter-Tribal Council, Oklahoma    | 0          | 0          | 0          | 0          | 0          |
| Louisiana                         | 7          | 13         | 12         | 3          | 1          |
| Muscogee Creek, Oklahoma          | 0          | 1          | 0          | 0          | 0          |
| New Mexico                        | 3          | 10         | 11         | 3          | 3          |
| Oklahoma                          | 6          | 6          | 0          | 5          | 5          |
| Osage Nation, Oklahoma            | 1          | 1          | 2          | 0          | 0          |
| Otoe-Missouria, Oklahoma          | 0          | 0          | 0          | 0          | 0          |
| Potawatomi, Oklahoma              | 0          | 0          | 0          | 0          | 0          |
| Santo Domingo, New Mexico         | 0          | 0          | 0          | 0          | 0          |
| Texas                             | 47         | 30         | 48         | 31         | 30         |
| WCD, Oklahoma                     | 0          | 0          | 0          | 0          | 0          |
| Zuni, New Mexico                  | 0          | 0          | 0          | 0          | 0          |
| <b>Total Southwest Region</b>     | <b>68</b>  | <b>70</b>  | <b>74</b>  | <b>42</b>  | <b>39</b>  |

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| STATE AGENCY                          | FY 1998      | FY 1999      | FY 2000      | FY 2001      | FY 2002      |
|---------------------------------------|--------------|--------------|--------------|--------------|--------------|
| <b>Mountain Plains Region</b>         |              |              |              |              |              |
| Cheyenne River, South Dakota          | 0            | 0            | 0            | 0            | 0            |
| Colorado                              | 2            | 3            | 6            | 9            | 3            |
| Eastern Shoshone Tribe, Wyoming       | 0            | 0            | 3            | 3            | 0            |
| Iowa                                  | 2            | 2            | 1            | 2            | 4            |
| Kansas                                | 3            | 5            | 0            | 0            | 0            |
| Missouri                              | 4            | 0            | 18           | 8            | 6            |
| Montana                               | 3            | 0            | 0            | 0            | 0            |
| Nebraska                              | 2            | 0            | 1            | 0            | 0            |
| North Dakota                          | 2            | 0            | 0            | 0            | 0            |
| Northern Arapahoe, Wyoming            | 0            | 0            | 0            | 0            | 0            |
| Omaha Santee, Nebraska                | 0            | 1            | 0            | 0            | 0            |
| Rosebud, South Dakota                 | 0            | 0            | 0            | 0            | 0            |
| South Dakota                          | 5            | 5            | 7            | 6            | 8            |
| Standing Rock, North Dakota           | 0            | 0            | 2            | 0            | 0            |
| Utah                                  | 4            | 5            | 2            | 2            | 2            |
| Ute Mountain, Colorado                | 0            | 0            | 0            | 0            | 0            |
| Three Affiliated Tribes, North Dakota | 0            | 0            | 0            | 0            | 0            |
| Winnebago, Nebraska                   | 0            | 0            | 0            | 0            | 0            |
| Wyoming                               | 0            | 0            | 2            | 1            | 0            |
| <b>Total Mountain Plains Region</b>   | <b>27</b>    | <b>21</b>    | <b>42</b>    | <b>31</b>    | <b>23</b>    |
| <b>Western Region</b>                 |              |              |              |              |              |
| Alaska                                | 0            | 0            | 0            | 0            | 2            |
| American Samoa                        | 5            | 4            | 2            | 0            | 0            |
| Arizona                               | 10           | 0            | 5            | 5            | 34           |
| California                            | 28           | 18           | 28           | 13           | 4            |
| Guam                                  | 16           | 0            | 15           | 0            | 0            |
| Hawaii                                | 2            | 1            | 5            | 8            | 4            |
| Idaho                                 | 0            | 32           | 0            | 0            | 0            |
| ITCA, Arizona                         | 16           | 0            | 0            | 3            | 0            |
| ITCN, Nevada                          | 1            | 0            | 0            | 0            | 0            |
| Navajo Nation, Arizona                | 0            | 0            | 0            | 0            | 0            |
| Nevada                                | 1            | 2            | 1            | 3            | 3            |
| Oregon                                | 0            | 0            | 0            | 0            | 11           |
| Washington                            | 21           | 0            | 3            | 5            | 4            |
| <b>Total Western Region</b>           | <b>100</b>   | <b>57</b>    | <b>59</b>    | <b>37</b>    | <b>62</b>    |
| <b>National Total</b>                 | <b>1,262</b> | <b>1,203</b> | <b>1,166</b> | <b>1,067</b> | <b>1,004</b> |

Source: FY 2002 State reported TIP data

Table 1