

## Percentage of Vendors Receiving Compliance Buys or Inventory Audits

State Agency	Number of Vendors	Percentage of High Risk Vendors Receiving Buys	Percentage of Non-High Risk Vendors Receiving Buys	Vendors Receiving Inventory Audits	Percentage of Vendors Receiving Inventory Audits
<b>Northeast Region</b>					
Connecticut	855	4%	0%	0	0%
Indian Township, Maine	2	0%	0%	0	0%
Maine	346	4%	1%	0	0%
Massachusetts	1,003	3%	19%	0	0%
New Hampshire	265	0%	0%	0	0%
New York	5,007	15%	3%	0	0%
Pleasant Point, Maine	4	0%	0%	0	0%
Rhode Island	216	0%	0%	0	0%
Seneca Nation, New York	6	0%	0%	0	0%
Vermont	20	0%	0%	6	30%
<b>Total Northeast Region</b>	<b>7,724</b>	<b>11%</b>	<b>5%</b>	<b>6</b>	<b>0.07%</b>
<b>Mid-Atlantic Region</b>					
Delaware	81	0%	0%	0	0%
District of Columbia	36	42%	33%	0	0%
Maryland	555	1%	3%	0	0%
New Jersey	712	1%	4%	0	0%
Pennsylvania	1,470	5%	2%	2	0.10%
Puerto Rico	725	0%	0%	0	0%
Virgin Islands	13	0%	0%	0	0%
Virginia	1,008	1%	6%	0	0%
West Virginia	500	7%	0.40%	0	0%
<b>Total Mid-Atlantic Region</b>	<b>5,100</b>	<b>3%</b>	<b>3%</b>	<b>2</b>	<b>0%</b>
<b>Southeast Region</b>					
Alabama	948	4%	0%	1	0.10%
Cherokee, North Carolina	4	0%	0%	0	0%
Choctaw, Mississippi	12	0%	0%	1	8%
Florida	2,207	0.09%	0%	43	2%
Georgia	1,875	3%	2%	0	0%
Kentucky	1,356	7%	1%	0	0%
Mississippi	1	0%	0%	0	0%
North Carolina	2,173	0.20%	0%	0	0%
South Carolina	968	0%	0%	0	0%
Tennessee	1,176	6%	1%	0	0%
<b>Total Southeast Region</b>	<b>10,720</b>	<b>3%</b>	<b>0.60%</b>	<b>45</b>	<b>0.40%</b>

Source: FY 2002 State reported TIP data

Table 11

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<b>Midwest Region</b>					
Illinois	1,831	6%	0.10%	0	0%
Indiana	687	8%	10%	1	0.14%
Michigan	2,064	14%	0%	0	0%
Minnesota	1,337	8%	3%	3	0.20%
Ohio	1,596	10%	1%	0	0%
Wisconsin	1,142	2%	0%	4	0.30%
<b>Total Midwest Region</b>	<b>8,657</b>	<b>8%</b>	<b>1%</b>	<b>8</b>	<b>0.09%</b>
<b>Southwest Region</b>					
ACL, New Mexico	7	0%	0%	0	0%
Arkansas	527	20%	0%	0	0%
Cherokee Nation, Oklahoma	76	4%	5%	0	0%
Chickasaw, Oklahoma	28	0%	0%	0	0%
Choctaw Nation, Oklahoma	43	0%	0%	0	0%
Eight Northern Pueblo, New Mexico	12	0%	0%	0	0%
Five Sandoval, New Mexico	6	0%	0%	0	0%
Isleta, New Mexico	5	0%	0%	0	0%
Inter-Tribal Council, Oklahoma	9	0%	0%	0	0%
Louisiana	907	6%	0.40%	34	4%
Muscogee Creek, Oklahoma	76	0%	0%	0	0%
New Mexico	267	0%	10%	0	0%
Oklahoma	654	14%	9%	0	0%
Osage Nation, Oklahoma	30	0%	0%	28	93%
Otoe-Missouria, Oklahoma	19	0%	0%	0	0%
Potawatomi, Oklahoma	38	3%	34%	0	0%
Santo Domingo, New Mexico	4	0%	0%	0	0%
Texas	2,802	6%	0.30%	0	0%
WCD, Oklahoma	41	0%	0%	0	0%
Zuni, New Mexico	9	0%	0%	0	0%
<b>Total Southwest Region</b>	<b>5,560</b>	<b>7%</b>	<b>2%</b>	<b>62</b>	<b>1%</b>

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<b>Mountain Plains Region</b>					
Cheyenne River, South Dakota	4	0%	0%	0	0%
Colorado	431	0%	0%	0	0%
Eastern Shoshone Tribe, Wyoming	5	0%	0%	0	0%
Iowa	755	0.30%	2%	2	0.20%
Kansas	375	0%	0%	1	0.20%
Missouri	825	8%	12%	1	0.10%
Montana	301	0%	0%	0	0%
Nebraska	448	0%	0%	0	0%
North Dakota	216	0%	0%	0	0%
Northern Arapahoe, Wyoming	7	0%	0%	0	0%
Omaha Santee, Nebraska	13	0%	0%	0	0%
Rosebud, South Dakota	14	0%	0%	1	7%
South Dakota	240	4%	6%	0	0%
Standing Rock, North Dakota	13	0%	0%	0	0%
Utah	331	0.30%	0%	0	0%
Ute Mountain, Colorado	2	0%	0%	0	0%
Three Affiliated Tribes, North Dakota	10	0%	0%	0	0%
Winnebago, Nebraska	4	0%	0%	0	0%
Wyoming	102	1%	2%	0	0%
<b>Total Mountain Plains Region</b>	<b>4,096</b>	<b>2%</b>	<b>3%</b>	<b>5</b>	<b>0.10%</b>
<b>Western Region</b>					
Alaska	241	0%	0%	0	0%
American Samoa	77	14%	34%	0	0%
Arizona	603	1%	9%	0	0%
California	4,453	6%	2%	31	1%
Guam	16	0%	0%	0	0%
Hawaii	131	0%	0%	0	0%
Idaho	228	6%	0.40%	0	0%
ITCA, Arizona	176	2%	7%	0	0%
ITCN, Nevada	45	0%	0%	0	0%
Navajo Nation, Arizona	140	0%	10%	0	0%
Nevada	202	9%	1%	0	0%
Oregon	660	3%	1%	0	0%
Washington	782	2%	0.10%	2	0.20%
<b>Total Western Region</b>	<b>7,754</b>	<b>5%</b>	<b>3%</b>	<b>33</b>	<b>0.40%</b>
<b>National Total</b>	<b>49,641</b>	<b>7%</b>	<b>3%</b>	<b>161</b>	<b>0.32%</b>

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