

Number of Vendors Committing Program Violations, and Types of Violations Found

State Agency	Overcharged	Trafficked	Substituted Foods	Substituted Items	Other Violations
Northeast Region					
Connecticut	28	0	20	0	162
Indian Township, Maine	0	0	0	0	0
Maine	6	1	9	0	16
Massachusetts	20	1	55	1	128
New Hampshire	0	0	0	0	1
New York	237	5	40	2	464
Pleasant Point, Maine	0	0	0	0	0
Rhode Island	0	0	0	0	9
Seneca Nation, New York	0	0	0	0	0
Vermont	0	0	0	0	0
Total Northeast Region	291	7	124	3	780
Mid-Atlantic Region					
Delaware	0	0	0	0	1
District of Columbia	0	0	0	0	20
Maryland	5	0	1	3	65
New Jersey	11	0	0	0	48
Pennsylvania	19	0	29	0	50
Puerto Rico	0	0	0	1	13
Virgin Islands	0	0	1	0	13
Virginia	22	0	6	0	61
West Virginia	0	0	8	0	7
Total Mid-Atlantic Region	57	0	45	4	278
Southeast Region					
Alabama	12	0	10	0	93
Cherokee, North Carolina	0	0	0	0	0
Choctaw, Mississippi	0	0	0	0	0
Florida	16	0	0	0	257
Georgia	27	1	38	0	50
Kentucky	15	1	8	2	230
Mississippi	0	0	0	0	0
North Carolina	5	0	0	0	402
South Carolina	0	0	0	0	79
Tennessee	37	0	38	10	12
Total Southeast Region	112	2	94	12	1,123

Source: FY 2002 State reported TIP data

Table 12

Number of Vendors Committing Program Violations, and Types of Violations Found

State Agency	Overcharged	Trafficked	Substituted Foods	Substituted Items	Other Violations
Midwest Region					
Illinois	1	0	0	0	0
Indiana	0	0	0	0	253
Michigan	47	1	21	0	247
Minnesota	40	2	89	5	124
Ohio	5	0	0	0	89
Wisconsin	9	7	41	0	105
Total Midwest Region	102	10	151	5	818
Southwest Region					
ACL, New Mexico	5	0	4	0	0
Arkansas	0	0	0	0	69
Cherokee Nation, Oklahoma	0	0	0	0	0
Chickasaw, Oklahoma	0	0	0	0	0
Choctaw Nation, Oklahoma	0	0	0	0	6
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	2	0	22	0	66
Muscogee Creek, Oklahoma	0	0	0	0	0
New Mexico	0	0	0	0	23
Oklahoma	192	0	60	0	121
Osage Nation, Oklahoma	0	0	0	0	0
Otoe-Missouria, Oklahoma	0	0	0	0	0
Potawatomi, Oklahoma	1	0	11	0	1
Santo Domingo, New Mexico	0	0	0	0	0
Texas	71	0	82	2	387
WCD, Oklahoma	0	0	0	0	0
Zuni, New Mexico	0	0	0	0	0
Total Southwest Region	271	0	179	2	673

Source: FY 2002 State reported TIP data

Table 12

Number of Vendors Committing Program Violations, and Types of Violations Found

State Agency	Overcharged	Trafficked	Substituted Foods	Substituted Items	Other Violations
Mountain Plains Region					
Cheyenne River, South Dakota	0	0	0	0	4
Colorado	0	0	0	0	9
Eastern Shoshone Tribe, Wyoming	0	0	0	0	2
Iowa	0	0	7	0	0
Kansas	0	0	0	0	0
Missouri	5	0	115	0	207
Montana	0	0	0	0	0
Nebraska	0	0	0	0	0
North Dakota	0	0	0	0	6
Northern Arapahoe, Wyoming	0	0	0	0	1
Omaha Santee, Nebraska	0	0	0	0	0
Rosebud, South Dakota	0	0	0	0	0
South Dakota	0	0	12	0	31
Standing Rock, North Dakota	0	0	0	0	0
Utah	2	0	4	0	15
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	1	0	0
Total Mountain Plains Region	7	0	139	0	275
Western Region					
Alaska	0	0	0	0	10
American Samoa	0	2	8	3	0
Arizona	15	0	45	0	79
California	151	0	96	353	0
Guam	0	0	0	0	3
Hawaii	0	0	0	0	0
Idaho	0	0	13	0	2
ITCA, Arizona	0	0	0	0	16
ITCN, Nevada	0	0	0	0	0
Navajo Nation, Arizona	0	0	0	0	0
Nevada	0	0	8	0	0
Oregon	7	0	10	1	19
Washington	14	0	3	4	67
Total Western Region	187	2	183	361	196
National Total	1,027	21	915	387	4,143

Source: FY 2002 State reported TIP data

Table 12