

Vendors Receiving Routine Monitoring/Compliance Buys

State Agency	Number of Vendors	Number of Vendors Investigated	Investigated As Pct. Of Total Authorized	Vendors Receiving Routine Monitoring	Routine Monitoring As Pct. Of Total Authorized
Northeast Region					
Connecticut	885	37	4%	122	14%
Indian Township, Maine	2	0	0%	2	100%
Maine	346	16	5%	58	17%
Massachusetts	1,003	215	21%	513	51%
New Hampshire	265	0	0%	173	65%
New York	5,007	942	19%	1,826	36%
Pleasant Point, Maine	4	0	0%	4	100%
Rhode Island	216	0	0%	101	47%
Seneca Nation, New York	6	0	0%	6	100%
Vermont	20	0	0%	2	9%
Total Northeast Region	7,754	1,210	16%	2,807	36%
Mid-Atlantic Region					
Delaware	81	0	0%	76	94%
District of Columbia	36	27	75%	3	8%
Maryland	555	24	4%	116	21%
New Jersey	712	33	5%	175	25%
Pennsylvania	1,470	99	7%	68	5%
Puerto Rico	725	0	0%	34	5%
Virgin Islands	13	0	0%	13	100%
Virginia	1,008	76	8%	255	25%
West Virginia	500	37	7%	56	11%
Total Mid-Atlantic Region	5,100	296	6%	796	16%
Southeast Region					
Alabama	948	41	4%	542	57%
Cherokee, North Carolina	4	0	0%	4	100%
Choctaw, Mississippi	12	0	0%	12	100%
Florida	2,207	3	0.1%	679	31%
Georgia	1,875	80	4%	95	5%
Kentucky	1,356	116	8%	583	43%
Mississippi	1	0	0%	1	100%
North Carolina	2,173	6	0.27%	1,269	58%
South Carolina	968	0	0%	450	46%
Tennessee	1,176	100	9%	1,129	96%
Total Southeast Region	10,720	346	3%	4,764	44%

Source: FY 2002 State reported TIP data

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Midwest Region					
Illinois	1,831	107	6%	164	9%
Indiana	687	119	17%	588	86%
Michigan	2,064	280	14%	101	5%
Minnesota	1,337	153	11%	530	40%
Ohio	1,596	171	11%	1	0.06%
Wisconsin	1,142	19	2%	336	29%
Total Midwest Region	8,657	849	10%	1,720	20%
Southwest Region					
ACL, New Mexico	7	0	0%	7	100%
Arkansas	527	107	20%	527	100%
Cherokee Nation, Oklahoma	76	7	9%	8	11%
Chickasaw, Oklahoma	28	0	0%	4	14%
Choctaw Nation, Oklahoma	43	0	0%	43	100%
Eight Northern Pueblo, New Mexico	12	0	0%	12	100%
Five Sandoval, New Mexico	6	0	0%	6	100%
Isleta, New Mexico	5	0	0%	5	100%
Inter-Tribal Council, Oklahoma	9	0	0%	9	100%
Louisiana	907	60	7%	608	67%
Muscogee Creek, Oklahoma	76	0	0%	76	100%
New Mexico	267	26	10%	253	95%
Oklahoma	654	147	22%	527	81%
Osage Nation, Oklahoma	30	0	0%	28	93%
Otoe-Missouria, Oklahoma	19	0	0%	19	100%
Potawatomi, Oklahoma	38	14	37%	26	68%
Santo Domingo, New Mexico	4	0	0%	4	100%
Texas	2,802	170	6%	364	13%
WCD, Oklahoma	41	0	0%	23	56%
Zuni, New Mexico	9	0	0%	9	100%
Total Southwest Region	5,560	531	10%	2,558	46%

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Mountain Plains Region					
Cheyenne River, South Dakota	4	0	0%	4	100%
Colorado	431	0	0%	99	23%
Eastern Shoshone Tribe, Wyoming	5	0	0%	2	40%
Iowa	755	0	0%	119	16%
Kansas	375	0	0%	123	33%
Missouri	825	159	19%	125	15%
Montana	301	0	0%	37	12%
Nebraska	448	0	0%	400	89%
North Dakota	216	0	0%	90	42%
Northern Arapahoe, Wyoming	7	0	0%	7	100%
Omaha Santee, Nebraska	13	0	0%	7	54%
Rosebud, South Dakota	14	0	0%	14	100%
South Dakota	240	14	6%	35	15%
Standing Rock, North Dakota	13	1	8%	13	100%
Utah	331	16	5%	46	14%
Ute Mountain, Colorado	2	0	0%	0	0%
Three Affiliated Tribes, North Dakota	10	0	0%	10	100%
Winnebago, Nebraska	4	0	0%	4	100%
Wyoming	102	18	18%	102	100%
Total Mountain Plains Region	4,096	208	5%	1,237	30%
Western Region					
Alaska	241	0	0%	107	44%
American Samoa	77	14	18%	7	9%
Arizona	603	66	11%	492	82%
California	4,453	307	7%	150	3%
Guam	16	0	0%	0	0%
Hawaii	131	0	0%	63	48%
Idaho	228	15	7%	108	47%
ITCA, Arizona	176	17	10%	41	23%
ITCN, Nevada	45	0	0%	5	11%
Navajo Nation, Arizona	140	11	8%	15	11%
Nevada	202	12	6%	202	100%
Oregon	660	34	5%	83	13%
Washington	782	25	3%	49	6%
Total Western Region	7,754	501	6%	1,322	17%
National Total	49,641	3,941	8%	15,204	31%

Source: FY 2002 State reported TIP data

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