

Vendors Identified as High-Risk and Non-High Risk

State Agency	Number of Vendors	Total Identified as High Risk	High Risk Vendors Receiving Buys	Total Identified as Non-High Risk	Non-High Risk Vendors Receiving Buys	Vendors Receiving Compliance Buys
Northeast Region						
Connecticut	885	39	37	846	0	37
Indian Township, Maine	2	0	0	2	0	0
Maine	346	16	13	330	3	16
Massachusetts	1,003	104	28	899	187	215
New Hampshire	265	21	0	244	0	0
New York	5,007	779	768	4,228	174	942
Pleasant Point, Maine	4	0	0	4	0	0
Rhode Island	216	30	0	186	0	0
Seneca Nation, New York	6	0	0	6	0	0
Vermont	20	0	0	20	0	0
Total Northeast Region	7,754	989	846	6,765	364	1,210
Mid-Atlantic Region						
Delaware	81	0	0	81	0	0
District of Columbia	36	20	15	16	12	27
Maryland	555	7	5	548	19	24
New Jersey	712	9	6	703	27	33
Pennsylvania	1,470	115	71	1,355	28	99
Puerto Rico	725	23	0	702	0	0
Virgin Islands	13	2	0	11	0	0
Virginia	1,008	14	12	994	64	76
West Virginia	500	35	35	465	2	37
Total Mid-Atlantic Region	5,100	225	144	4,875	152	296
Southeast Region						
Alabama	948	39	37	909	4	41
Cherokee, North Carolina	4	0	0	4	0	0
Choctaw, Mississippi	12	0	0	12	0	0
Florida	2,207	91	2	2,116	1	3
Georgia	1,875	319	62	1,556	18	80
Kentucky	1,356	139	89	1,217	27	116
Mississippi	1	0	0	1	0	0
North Carolina	2,173	69	6	2,104	0	6
South Carolina	968	356	0	612	0	0
Tennessee	1,176	321	75	855	25	100
Total Southeast Region	10,720	1,334	271	9,386	75	346

Source: FY 2002 State reported TIP data

Table 9

Vendors Identified as High-Risk and Non-High Risk

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Midwest Region						
Illinois	1,831	140	104	1,691	3	107
Indiana	687	69	53	618	66	119
Michigan	2,064	362	280	1,702	0	280
Minnesota	1,337	124	113	1,213	40	153
Ohio	1,596	160	160	1,436	11	171
Wisconsin	1,142	45	19	1,097	0	19
Total Midwest Region	8,657	900	729	7,757	120	849
Southwest Region						
ACL, New Mexico	7	0	0	7	0	0
Arkansas	527	109	107	418	0	107
Cherokee Nation, Oklahoma	76	3	3	73	4	7
Chickasaw, Oklahoma	28	0	0	28	0	0
Choctaw Nation, Oklahoma	43	2	0	41	0	0
Eight Northern Pueblo, New Mexico	12	0	0	12	0	0
Five Sandoval, New Mexico	6	0	0	6	0	0
Isleta, New Mexico	5	0	0	5	0	0
Inter-Tribal Council, Oklahoma	9	0	0	9	0	0
Louisiana	907	94	56	813	4	60
Muscogee Creek, Oklahoma	76	0	0	76	0	0
New Mexico	267	0	0	267	26	26
Oklahoma	654	146	90	508	57	147
Osage Nation, Oklahoma	30	1	0	29	0	0
Otoe-Missouria, Oklahoma	19	0	0	19	0	0
Potawatomi, Oklahoma	38	2	1	36	13	14
Santo Domingo, New Mexico	4	0	0	4	0	0
Texas	2,802	159	159	2,643	11	170
WCD, Oklahoma	41	0	0	41	0	0
Zuni, New Mexico	9	0	0	9	0	0
Total Southwest Region	5,560	516	416	5,044	115	531

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Mountain Plains Region						
Cheyenne River, South Dakota	4	0	0	4	0	0
Colorado	431	9	0	422	0	0
Eastern Shoshone Tribe, Wyoming	5	2	0	3	0	0
Iowa	755	25	3	730	13	16
Kansas	375	21	0	354	0	0
Missouri	825	40	67	785	101	168
Montana	301	0	0	301	0	0
Nebraska	448	0	0	448	0	0
North Dakota	216	1	0	215	0	0
Northern Arapahoe, Wyoming	7	0	0	7	0	0
Omaha Santee, Nebraska	13	1	0	12	0	0
Rosebud, South Dakota	14	0	0	14	0	0
South Dakota	240	9	9	231	16	25
Standing Rock, North Dakota	13	0	0	13	0	0
Utah	331	22	1	309	0	1
Ute Mountain, Colorado	2	0	0	2	0	0
Three Affiliated Tribes, North Dakota	10	0	0	10	0	0
Winnebago, Nebraska	4	1	0	3	0	0
Wyoming	102	7	1	95	2	3
Total Mountain Plains Region	4,096	138	81	3,958	132	213
Western Region						
Alaska	241	0	0	241	0	0
American Samoa	77	8	8	69	20	28
Arizona	603	15	9	588	55	64
California	4,453	607	270	3,846	87	357
Guam	16	0	0	16	0	0
Hawaii	131	3	0	128	0	0
Idaho	228	139	13	89	1	14
ITCA, Arizona	176	12	3	164	13	16
ITCN, Nevada	45	0	0	45	0	0
Navajo Nation, Arizona	140	0	0	140	15	15
Nevada	202	20	16	182	1	17
Oregon	660	21	21	639	6	27
Washington	782	16	13	766	1	14
Total Western Region	7,754	841	353	6,913	199	552
National Total	49,641	4,943	2,840	44,698	1,157	3,997

Source: FY 2002 State reported TIP data

Table 9