Date: Time: User ID: 11/19/2007 10:07:59 AM Kelly Jackson (FM)

### WIC Program - The Integrity Profile Compliance Buys Conducted Fiscal Year 2005

Compliance Buys Conducted

You selected the following criteria:		You selected the following sort order:
Region: Fiscal Year:	All 2005	Sort: State Agency
	2003	Son. State Agency

Your report yielded 89 results

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### WIC Program - The Integrity Profile Compliance Buys Conducted Fiscal Year 2005

Region: Northeast

State Agency	Number of Vendors Authorized	Number of Compliance Buys Conducted	Number of Vendors Sanctioned	Percent of Compliance Buys Resulting in Vendor Sanctions
Connecticut	921	6	18	300%
Indian Township, ME	2	0	0	0%
Maine	305	46	1	2%
Massachusetts	1,042	147	6	4%
New Hampshire	265	72	2	3%
New York	5,406	4,527	251	6%
Pleasant Point, ME	4	0	0	0%
Rhode Island	214	12	46	383%
Seneca Nation	5	0	0	0%
Vermont	18	0	0	0%
Totals for Northeast:	8,182	4,810	324	698%

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# WIC Program - The Integrity Profile Compliance Buys Conducted Fiscal Year 2005

Region: Mid Atlantic

State Agency	Number of Vendors Authorized	Number of Compliance Buys Conducted	Number of Vendors Sanctioned	Percent of Compliance Buys Resulting in Vendor Sanctions
Delaware	78	17	0	0%
District of Columbia	40	27	0	0%
Maryland	618	54	8	15%
New Jersey	700	76	0	0%
Pennsylvania	1,534	274	0	0%
Puerto Rico	739	39	8	21%
Virgin Islands	11	1	0	0%
Virginia	878	368	6	2%
West Virginia	455	38	0	0%
Totals for Mid Atlantic:	5,053	894	22	37%

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### WIC Program - The Integrity Profile Compliance Buys Conducted Fiscal Year 2005

**Region: Southeast** 

State Agency	Number of Vendors Authorized	Number of Compliance Buys Conducted	Number of Vendors Sanctioned	Percent of Compliance Buys Resulting in Vendor Sanctions
Alabama	953	126	8	6%
Cherokee, NC	4	0	0	0%
Choctaw, MS	9	0	0	0%
Florida	2,210	183	26	14%
Georgia	1,949	423	23	5%
Kentucky	1,335	227	8	4%
Mississippi	1	0	0	0%
North Carolina	2,094	199	35	18%
South Carolina	783	152	37	24%
Tennessee	1,200	224	4	2%
Totals for Southeast:	10,538	1,534	141	73%

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# WIC Program - The Integrity Profile Compliance Buys Conducted Fiscal Year 2005

Region: Midwest

State Agency	Number of Vendors Authorized	Number of Compliance Buys Conducted	Number of Vendors Sanctioned	Percent of Compliance Buys Resulting in Vendor Sanctions
Illinois	2,029	620	2	0%
Indiana	747	61	0	0%
Michigan	2,232	477	50	10%
Minnesota	1,230	179	11	6%
Ohio	1,499	329	7	2%
Wisconsin	1,140	390	17	4%
Totals for Midwest:	8,877	2,056	87	23%

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# WIC Program - The Integrity Profile Compliance Buys Conducted Fiscal Year 2005

**Region: Southwest** 

State Agency	Number of Vendors Authorized	Number of Compliance Buys Conducted	Number of Vendors Sanctioned	Percent of Compliance Buys Resulting in Vendor Sanctions
ACL, NM	7	1	0	0%
Arkansas	566	59	0	0%
Cherokee, OK	75	27	0	0%
Chickasaw, OK	31	27	4	15%
Choctaw, OK	44	24	0	0%
Eight Northern Pueblo, NM	10	2	0	0%
Five Sandoval	6	1	0	0%
Inter-Tribal Council, OK	8	13	0	0%
Isleta, NM	5	0	0	0%
Louisiana	897	78	23	29%
Muscogee Creek Nation, OK	50	0	0	0%
New Mexico	267	53	1	2%
Oklahoma	585	357	0	0%
Osage Nation, OK	31	31	0	0%
Otoe-Missouria, OK	17	0	0	0%
Potawatomi, OK	40	9	0	0%
San Felipe, NM	4	0	0	0%
Santo Domingo, NM	5	0	0	0%
Texas	2,618	440	24	5%
WCD, OK	45	66	11	17%
Zuni, NM	9	0	0	0%

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### WIC Program - The Integrity Profile Compliance Buys Conducted Fiscal Year 2005

Region: Southwest				
Continued				
State Agency	Number of Vendors Authorized	Number of Compliance Buys Conducted	Number of Vendors Sanctioned	Percent of Compliance Buys Resulting in Vendor Sanctions
Totals for Southwest:	5,320	1,188	63	68%

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### WIC Program - The Integrity Profile Compliance Buys Conducted Fiscal Year 2005

**Region: Mountain Plains** 

State Agency	Number of Vendors Authorized	Number of Compliance Buys Conducted	Number of Vendors Sanctioned	Percent of Compliance Buys Resulting in Vendor Sanctions
Cheyenne, SD	4	0	0	0%
Colorado	435	47	0	0%
Eastern Shoshone, WY	5	0	0	0%
Iowa	698	64	0	0%
Kansas	409	19	0	0%
Missouri	791	118	3	3%
Montana	255	0	0	0%
Nebraska	460	40	2	5%
North Dakota	197	2	0	0%
Northern Arapahoe, WY	6	1	0	0%
Omaha, NE	4	0	0	0%
Rosebud, SD	11	0	0	0%
Santee Sioux, NE	2	0	0	0%
South Dakota	223	26	0	0%
Standing Rock, SD	9	2	0	0%
Three Affiliated Tribe, ND	11	0	0	0%
Utah	305	51	0	0%
Ute Mountain, CO	3	0	0	0%
Winnebago	3	1	0	0%
Wyoming	93	11	0	0%
Totals for Mountain Plains:	3,924	382	5	8%

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### WIC Program - The Integrity Profile Compliance Buys Conducted Fiscal Year 2005

Region: Western

State Agency	Number of Vendors Authorized	Number of Compliance Buys Conducted	Number of Vendors Sanctioned	Percent of Compliance Buys Resulting in Vendor Sanctions
Alaska	223	14	0	0%
American Samoa	71	58	5	9%
Arizona	633	123	8	7%
California	4,154	349	26	7%
Guam	14	2	1	50%
Hawaii	136	9	0	0%
Idaho	211	35	0	0%
ITCA, AZ	171	14	2	14%
ITCN, NV	48	0	0	0%
Navajo Nation, AZ	136	9	0	0%
Nevada	223	0	0	0%
Oregon	668	161	2	1%
Washington	766	115	0	0%
Totals for Western:	7,454	889	44	88%
National Totals:	49,348	11,753	686	995%