WIC-15 [Rev.1] Page 1 of 7

WIC Program - The Integrity Profile Vendors Receiving Inventory Audits Fiscal Year 2005

 Date:
 11/19/2007

 Time:
 10:09:53 AM

 User ID:
 Kelly Jackson (FM)

Vendors Receiving Invento	ory Audits				
You selected the following Region: Fiscal Year:	ng criteria: All 2005				

Your report yielded 89 results

 Date:
 11/19/2007

 Time:
 10:09:53 AM

 User ID:
 Kelly Jackson (FM)

Region: Northeast

State Agency	Number of Vendors Receiving Inventory Audits	Number of Inventory Audits	High-Risk Vendors Receiving Inventory Audits	Non High-Risk Vendors Receiving Inventory Audits
Connecticut	0	0	0	0
Indian Township, ME	0	0	0	0
Maine	0	0	0	0
Massachusetts	0	0	0	0
New Hampshire	0	0	0	0
New York	6	6	3	3
Pleasant Point, ME	0	0	0	0
Rhode Island	3	3	3	0
Seneca Nation	0	0	0	0
Vermont	3	3	0	3
Totals for Northeast:	12	12	6	6

 Date:
 11/19/2007

 Time:
 10:09:53 AM

 User ID:
 Kelly Jackson (FM)

Region: Mid Atlantic

State Agency	Number of Vendors Receiving Inventory Audits	Number of Inventory Audits	High-Risk Vendors Receiving Inventory Audits	Non High-Risk Vendors Receiving Inventory Audits
Delaware	7	7	7	0
District of Columbia	0	0	0	0
Maryland	0	0	0	0
New Jersey	0	0	0	0
Pennsylvania	0	0	0	0
Puerto Rico	0	0	0	0
Virgin Islands	0	0	0	0
Virginia	0	0	0	0
West Virginia	0	0	0	0
Totals for Mid Atlantic:	7	7	7	0

 Date:
 11/19/2007

 Time:
 10:09:53 AM

 User ID:
 Kelly Jackson (FM)

Region: Southeast

State Agency	Number of Vendors Receiving Inventory Audits	Number of Inventory Audits	High-Risk Vendors Receiving Inventory Audits	Non High-Risk Vendors Receiving Inventory Audits
Alabama	0	0	0	0
Cherokee, NC	0	0	0	0
Choctaw, MS	1	1	0	1
Florida	43	45	34	9
Georgia	1	1	1	0
Kentucky	0	0	0	0
Mississippi	0	0	0	0
North Carolina	12	12	8	4
South Carolina	16	16	16	0
Tennessee	0	0	0	0
Totals for Southeast:	73	75	59	14

Region: Midwest

State Agency	Number of Vendors Receiving Inventory Audits	Number of Inventory Audits	High-Risk Vendors Receiving Inventory Audits	Non High-Risk Vendors Receiving Inventory Audits
Illinois	0	0	0	0
Indiana	0	0	0	0
Michigan	6	6	3	3
Minnesota	1	1	1	0
Ohio	0	0	0	0
Wisconsin	19	20	18	1
Totals for Midwest:	26	27	22	4

 Date:
 11/19/2007

 Time:
 10:09:53 AM

 User ID:
 Kelly Jackson (FM)

Region: Southwest

State Agency	Number of Vendors Receiving Inventory Audits	Number of Inventory Audits	High-Risk Vendors Receiving Inventory Audits	Non High-Risk Vendors Receiving Inventory Audits
ACL, NM	0	0	0	0
Arkansas	0	0	0	0
Cherokee, OK	0	0	0	0
Chickasaw, OK	0	0	0	0
Choctaw, OK	0	0	0	0
Eight Northern Pueblo, NM	0	0	0	0
Five Sandoval	0	0	0	0
Inter-Tribal Council, OK	0	0	0	0
Isleta, NM	0	0	0	0
Louisiana	14	14	12	2
Muscogee Creek Nation, OK	0	0	0	0
New Mexico	0	0	0	0
Oklahoma	1	1	1	0
Osage Nation, OK	0	0	0	0
Otoe-Missouria, OK	0	0	0	0
Potawatomi, OK	0	0	0	0
San Felipe, NM	0	0	0	0
Santo Domingo, NM	0	0	0	0
Texas	0	0	0	0
WCD, OK	0	0	0	0
Zuni, NM	0	0	0	0
Totals for Southwest:	15	15	13	2

 Date:
 11/19/2007

 Time:
 10:09:53 AM

 User ID:
 Kelly Jackson (FM)

Region: Mountain Plains

State Agency	Number of Vendors Receiving Inventory Audits	Number of Inventory Audits	High-Risk Vendors Receiving Inventory Audits	Non High-Risk Vendors Receiving Inventory Audits
Cheyenne, SD	0	0	0	0
Colorado	0	0	0	0
Eastern Shoshone, WY	0	0	0	0
lowa	0	0	0	0
Kansas	0	0	0	0
Missouri	0	0	0	0
Montana	0	0	0	0
Nebraska	0	0	0	0
North Dakota	0	0	0	0
Northern Arapahoe, WY	0	0	0	0
Omaha, NE	0	0	0	0
Rosebud, SD	1	1	1	0
Santee Sioux, NE	0	0	0	0
South Dakota	0	0	0	0
Standing Rock, SD	0	0	0	0
Three Affiliated Tribe, ND	0	0	0	0
Utah	0	0	0	0
Ute Mountain, CO	0	0	0	0
Winnebago	0	0	0	0
Wyoming	0	0	0	0
Totals for Mountain Plains:	1	1	1	0

 Date:
 11/19/2007

 Time:
 10:09:53 AM

 User ID:
 Kelly Jackson (FM)

Region: Western

State Agency	Number of Vendors Receiving Inventory Audits	Number of Inventory Audits	High-Risk Vendors Receiving Inventory Audits	Non High-Risk Vendors Receiving Inventory Audits
Alaska	6	6	6	0
American Samoa	12	12	7	5
Arizona	0	0	0	0
California	40	40	39	1
Guam	0	0	0	0
Hawaii	6	6	0	6
Idaho	0	0	0	0
ITCA, AZ	0	0	0	0
ITCN, NV	0	0	0	0
Navajo Nation, AZ	0	0	0	0
Nevada	0	0	0	0
Oregon	0	0	0	0
Washington	0	0	0	0
Totals for Western:	64	64	52	12
Report Totals:	198	201	160	38