	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCI	E ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
		X	X	Х	KLAWOCK COOPERATIVE ASSOCIATION					
					KLAWOCK COOP ASSOC. BINGO/PULLTAB	AK	WS	Х		
	X	Х	X	Х	METLAKATLA INDIAN COMMUNITY					
					METLAKATLA INDIAN COMM. BINGO	AK	WS	Х		
	X	Х	X	Х	POARCH BAND OF CREEK INDIANS					
					CREEK BINGO PALACE	AL	Х	Х	Х	
					RIVERSIDE ENTERTAINMENT CENTER	AL	NEW	Х	N/A	N/A
Х	Х	STATE	Х	Х	AK CHIN INDIAN COMMUNITY					
					HARRAH'S AK-CHIN CASINO	ΑZ	Х	Х	Х	Х
Х	Х	STATE	Х	Х	COCOPAH INDIAN TRIBE					
					COCOPAH BINGO	ΑZ	Х	Х	Х	Х
Х		STATE & NIGC		Х	COLORADO RIVER INDIAN TRIBES					
					BLUE WATER CASINO	ΑZ	LP	Х	Х	Х
Х	Х	X	X	Х	FORT MC DOWELL MOHAVE-APACHE INDIAN	i				
					FORT MC DOWELL GAMING CENTER	ΑZ	Х	Х	Х	Х
Х	Х	STATE	Х	Х	FORT MOJAVE INDIAN TRIBE					
					SPIRIT MOUNTAIN CASINO	ΑZ	WS,NP		Х	Х
Х	Х	STATE	Х	Х	GILA RIVER INDIAN COMMUNITY					
					WILD HORSE PASS CASINO	ΑZ	Х	Х	Х	Х
					VEE QUIVA CASINO	ΑZ	Х	Х	Х	Х
Х	X	STATE & NIGC	X	Х	PASCUA YAQUI TRIBE OF ARIZONA					
					CASINO OF THE SUN	ΑZ	Х	Х	Х	Х
Х	Х	X	Х	Х	QUECHAN INDIAN TRIBE					
					PARADISE CASINO	ΑZ	Х	Х	Х	Х
Х	Х	X	Х	Х	SALT RIVER PIMA-MARICOPA INDIAN COMM	TINU	Y			
					CASINO ARIZONA AT SALT RIVER	ΑZ	Х	Х		Х
					CASINO ARIZONA AT INDIAN BEND	ΑZ	Х	Х	Х	Х
Х	X	X	X	Х	SAN CARLOS APACHE TRIBE					
					APACHE GOLD CASINO	ΑZ	Х	Х	Х	Х
Х	X	X	Х	Х	TOHONO O'ODHAM NATION					
					DESERT DIAMOND CASINO	ΑZ	Х	Х	Х	Х
Х	X	X	X	Х	TONTO APACHE TRIBE					
					MAZATZAL CASINO	ΑZ	Х	Х	Х	Х
Х	X	STATE & NIGC	X	Х	WHITE MOUNTAIN APACHE TRIBE					
					HON DAH CASINO	ΑZ	LP	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	YAVAPAI APACHE TRIBE					

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					CLIFF CASTLE CASINO	ΑZ	Х	Х	X	X
Х	X	STATE & NIGC	Х	Х	YAVAPAI-PRESCOTT INDIAN TRIBE					
					BUCKY'S CASINO	ΑZ	Х	Х	Х	Х
					YAVAPAI BINGO	ΑZ	Х	Х	Х	Х
Х	Х	Х	Х	Х	AGUA CALIENTE BAND OF CAHUILLA INDIAN	NS				
					SPA HOTEL & CASINO	CA	Х	Х	Х	Х
					AGUA CALIENTE CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	ALTURAS INDIAN RESERVATION					
					ALTURAS CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	AUBERRY BIG SANDY RANCHERIA					
					MONO WIND CASINO	CA	LP	Х	Х	Х
Х	Х	Х	Х	Х	BARONA BAND OF MISSION INDIANS					
					BARONA CASINO & BINGO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	BIG VALLEY RANCHERIA OF POMO INDIANS					
					KONOCTI VISTA CASINO & BINGO	CA	WS	Х	Х	Х
Х	Х	X	Х	Х	BISHOP PAIUTE TRIBE					
					PAIUTE PALACE CASINO	CA	WS	Х	Х	Х
Х	Х	X	Х	Х	CABAZON BAND OF MISSION INDIANS					
					FANTASY SPRINGS CASINO	CA	WS	Х	Х	Х
Х	Х	X	Х	Х	CAHTO TRIBE OF LAYTONVILLE RANCHERIA	4				
					RED FOX CASINO & BINGO	CA	WS	Х	Х	
Х	Х	Х	Х	Х	CAHUILLA BAND OF MISSION INDIANS					
					CAHUILLA CREEK REST. & CASINO	CA	NP,WS	Х	Х	Х
Х	Х	Х	Х	Х	CAMPO BAND OF MISSION INDIANS					
					GOLDEN ACORN CASINO	CA		Х	Х	Х
Х	Х	Х	Х	Х	CHEMEHUEVI INDIAN TRIBE					
					HAVASU LANDING RESORT	CA	Х	Х	Х	Х
Х	X	X	X	Х	CHICKEN RANCH BAND OF ME-WUK INDIAN	S				
					CHICKEN RANCH CASINO & BINGO	CA	LP	Х	Х	Х
Х	Х	Х	Х	Х	COLUSA BAND OF WINTUN INDIANS					
					COLUSA CASINO & BINGO	CA	Х	Х	Х	Х
	X	X	Х	Х	COYOTE VALLEY BAND OF POMO INDIANS					
					SHODOKAI CASINO	CA	Х		Х	
Х	X	X	Х	Х	ELK VALLEY RANCHERIA					
					ELK VALLEY CASINO	CA	LP	Х	Х	Х
Х	X	X	Х	Х	HOOPA VALLEY TRIBE					

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					LUCKY BEAR CASINO & BINGO	CA	NP,WS	Χ	Х	X
Х	Х	Х	X	Х	HOPLAND RESERVATION					
					HOPLAND SHO-KA-WAH CASINO	CA	NP, WS	Х	Х	Х
Х	Х	Х	Х	Х	JACKSON RANCHERIA BAND OF MIWUK IND	IANS				
					JACKSON CASINO	CA	Х	X	Х	Х
X	Х	Х	X	X	LAKE MIWOK INDIAN NATION - MIDDLETOW	N				
					TWIN PINES CASINO	CA	LP	X	Х	X
X	X	X	X	X	LAJOLLA BAND OF LUISENO INDIANS					
					LaJOLLA CASINO	CA	NEW		N/A	N/A
X	X	X	X	X	MOORETOWN RANCHERIA					
					FEATHER FALLS CASINO	CA	X	X	X	X
X	X	X	X	X	MORONGO BAND OF MISSION INDIANS					
					CASINO MORONGO	CA	X	X	X	X
X	X	X	X	X	PALA BAND OF MISSION INDIANS					
					PALA CASINO	CA	X	X	X	X
X	Х	X	X	X	PAUMA-YUMA BAND OF MISSION INDIANS					
					PAUMA CASINO	CA	LP	X	N/A	N/A
X	X	X	X	X	PIT RIVER TRIBE					
					PIT RIVER CASINO & BINGO - BURNEY	CA	WS	X	X	X
X	X	X	X	X	REDDING RANCHERIA					
					WIN-RIVER CASINO	CA	LP	X	X	X
X	X	X	X	X	RINCON SAN LUISENO BAND OF MISSION IN	DIAN	S			
					RINCON CASINO	CA	LP	X	X	X
X	X	X	X	X	ROBINSON RANCHERIA OF POMO INDIANS					
					ROBINSON RANCHERIA BINGO/CASINO	CA	X	X	Х	X
Χ	X	X	X	X	RUMSEY INDIAN RANCHERIA					
					CACHE CREEK BINGO & CASINO	CA	WS	X	X	X
X?	X	X	X	X	SAN MANUEL BAND OF MISSION INDIANS					
					SAN MANUEL INDIAN BINGO & CASINO	CA	X	Χ	X	X
X	X	X	X	X	SAN PASQUAL BAND OF MISSION INDIANS					
					VALLEY VIEW CASINO	CA	WS	Χ	Х	X
Χ	X	X	X	Х	SANTA ROSA BAND TACHI INDIANS SANTA F	ROSA				
					THE PALACE INDIAN GAMING CENTER	CA	Х	Χ	X	X
Χ	X	X	X	Х	SANTA YNEZ BAND OF MISSION INDIANS					
					CHUMASH CASINO	CA	LP, WS	Χ	X	X
X	X	X	X	X	SHERWOOD VALLEY RANCHERIA					

	COMPLIANCE IT	EMS BY TRIBE			TRIBE		ľ	COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					BLACK BART CASINO	CA	NP	Χ	Х	Х
X	Х	Х	X	Х	SMITH RIVER RANCHERIA					
					SMITH RIVER LUCKY 7 CASINO	CA	NP, WS	Х	Х	Х
Χ	Х	Х	Х	Х	SOBOBA BAND OF MISSION INDIANS					
					SOBOBA LEGENDS CASINO	CA	Х	Х	Х	Х
Х	Х	Х	Х	Х	SUSANVILLE INDIAN RANCHERIA					
					SUSANVILLE CASINO	CA	Х	Х	Х	X
Χ	X	Х	X	X	SYCUAN BAND OF MISSION INDIANS					
					SYCUAN INDIAN GAMING CENTER	CA	Х	Х	Х	X
Χ	Х	Х	Х	Х	TABLE MOUNTAIN RANCHERIA					
					TABLE MOUNTAIN CASINO	CA	Х	Х	Х	X
Х	Х	Х	Х	Х	TEMECULA BAND OF LUISENO MISSION INI	DIANS				
					PECHANGA GAMING CENTER	CA	LP	Х	Х	X
Х	Х	Х	Х	Х	TRINIDAD RANCHERIA					
					CHER-AE HEIGHTS BINGO & CASINO	CA	Х	Х	Х	Х
Χ	Х	Х	Х	Х	TULE RIVER TRIBE OF THE TULE RIVER INC	IANS				
					EAGLE MOUNTAIN CASINO	CA	Х	Х	Х	Х
Χ	X	Х	X	X	TUOLUMNE BAND OF ME-WUK INDIANS					
					BLACK OAK CASINO	CA	NEW	Х	N/A	N/A
Χ	X	Х	X	X	TWENTY NINE PALMS BAND OF MISSION IN	DIANS	3			
					TRUMP 29 CASINO	CA	Х	X	Х	X
Х	Х	Х	Х	Х	TYME MAIDU TRIBE BERRY CREEK RANCH	ERIA				
					GOLD COUNTRY CASINO	CA	NP, WS	X	Х	X
X?	X	Х	X	X	VIEJAS BAND OF MISSION INDIANS					
					VIEJAS CASINO & TURF CLUB	CA	Х	X	Х	X
Χ	X	STATE & NIGC	X	Х	SOUTHERN UTE INDIAN TRIBE					
					SKY UTE CASINO & LODGE	CO	WS	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	UTE MOUNTAIN UTE TRIBE					
					UTE MOUNTAIN CASINO	CO	Х	Х	Х	Х
Χ	STATE	STATE	STATE	X	MASHANTUCKET PEQUOT TRIBE					
					FOXWOODS HIGH STAKES CASINO	СТ	WS	Х	Х	
Х	STATE	STATE	STATE	Х	MOHEGAN TRIBE OF INDIANS					
					MOHEGAN SUN CASINO	СТ	Х	Х	Х	Х
	Х	Х	Х	Х	MICCOSUKEE BUSINESS COMMITTEE					
					MICCOSUKEE INDIAN BINGO & GAMING	FL	Х	Χ	Х	Х
	Х	Х	Х	Х	SEMINOLE TRIBE					

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					COCONUT CREEK CASINO	FL	Х	Х	Х	Х
					HOLLYWOOD SEMINOLE GAMING	FL	Х	Х	Х	Х
					SEMINOLE BINGO OF BRIGHTON	FL	Х	х	Х	Х
					SEMINOLE GAMING PAL. IMMOKALEE	FL	Х	Х	Х	Х
					SEMINOLE GAMING PALACE - TAMPA	FL	Х	Х	Х	Х
Х	Х	Х	Х	Х	OMAHA TRIBE OF NEBRASKA					
					CASINO OMAHA	IA	Х			
Х	Х	Х	Х	Х	SAC & FOX TRIBE OF MISSISSIPPI IN IOWA					
					MESKAWAKI BINGO & CASINO	IA	LP	Х	Х	Х
Х	Х	Х	Х	Х	WINNEBAGO TRIBE OF NEBRASKA					
					WINNAVEGAS CASINO	IA	Х	Х	Х	Х
Х	Х	Х	Х	Х	COEUR D'ALENE TRIBE					
					COEUR D'ALENE TRIBAL BINGO	ID	Х	Х	Х	Х
Х	Х	Х	Х	Х	KOOTENAI TRIBE OF IDAHO					
					KOOTENAI RIVER INN	ID	Х	Х	Х	Х
Х	Х	Х	Х	Х	NEZ PERCE TRIBE					
					CLEARWATER RIVER CASINO	ID	LP	Х	Х	Х
					IT SE'YEYE CASINO	ID	LP	Х	Х	Х
Х	Х	Х	Х	Х	SHOSHONE BANNOCK TRIBE					
					BANNOCK PEAK	ID	Х	Х	Х	Х
					SHOBAN CASINO EXIT 80 CASINO	ID	Х	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	IOWA TRIBE OF KANSAS & NEBRASKA					
					CASINO WHITE CLOUD	KS	Х	Х	Х	
Х	Х	STATE & NIGC	Х	Х	KICKAPOO TRIBE OF KANSAS					
					GOLDEN EAGLE CASINO	KS	Х	Х	Х	Х
Х	X	STATE & NIGC	Х	Х	PRAIRIE BAND OF POTAWATOMI					
					PRAIRIE BAND POT. NATION BINGO	KS	Х	Х	Х	Х
					HARRAH'S PRAIRIE BAND CASINO	KS	Х	Х	Х	Х
Х	X	STATE	X	Х	SAC & FOX TRIBE OF MISSOURI					
					SAC & FOX CASINO	KS	WS	Х	Х	
Х	X	STATE	X	Х	CHITIMACHA TRIBE OF LOUISIANA					
					CYPRESS BAYOU CASINO	LA	Х	Х	Х	Х
Х	Х	STATE	X	Х	COUSHATTA TRIBE OF LOUISIANA					
					GRAND CASINO COUSHATTA	LA	Х	Х	Х	Х
Х	Х	STATE	Х	Х	TUNICA-BILOXI INDIAN TRIBE OF LOUISIANA					
					PARAGON CASINO & RESORT	LA	LP	Х	Х	Х

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Χ	X	X	Х	Х	BAY MILLS INDIAN COMMUNITY					
					BAY MILLS INDIAN CASINO	MI	LP	Х	Х	Х
					KING'S CLUB CASINO & LODGE	MI	LP	Х	Х	Х
Х	Х	Х	Х	Х	GRAND TRAVERSE BAND OF OTTAWA & CH	IPPE\	VA			
					LEELANAU SANDS CASINO	MI	Х	X	Х	Х
					TURTLE CREEK CASINO	MI	Х	X	Х	Х
X	Х	X	X	Х	HANNAHVILLE INDIAN COMMUNITY					
					CHIP-IN CASINO/BINGO ISLAND RESORT	MI	Х	X	Х	Х
X	Х	X	X	Х	KEWEENAW BAY INDIAN COMMUNITY					
					OJIBWA CASINO/RESORT BINGO	MI	Х	X	Х	Х
					OJIBWA CASINO/RESORT MARQUETTE	MI	Х	X	Х	Х
X	X	X	X	Х	LAC VIEUX DESERT BAND					
					LAC VIEUX DESERT BINGO & CASINO	MI	LP	X	Х	Х
Х	Х	Х	Х	Х	LITTLE RIVER BAND OF OTTAWA					
					LITTLE RIVER CASINO	MI	Х	Х	Х	Х
Х	Х	Х	Х	Х	LITTLE TRAVERSE BAY BAND					
					VICTORIES CASINO	MI	Х	Х	Х	Х
X	X	X	X	Х	SAGINAW CHIPPEWA INDIAN TRIBE					
					SOARING EAGLE CASINO	MI	Х	X	Х	
Χ	X	X	X	Х	SAULT ST. MARIE TRIBE OF CHIPPEWA INDI	ANS				
					CHRISTMAS KEWADIN CASINO	MI	Х	X	Х	
					KEWADIN SHORES CASINO ST. IGNACE	MI	X	X	X	
					KEWADIN CASINO - HESSEL	MI	X	X	X	
					MANISTIQUE KEWADIN CASINO	MI	X	X	Х	
					KEWADIN CASINO - SAULT ST. MARIE	MI	X	X	Х	
X	X	STATE	X	Х	BOIS FORTE BAND OF CHIPPEWAS					
					FORTUNE BAY CASINO	MN	NP, WS	X		
X	X	X	X	Х	FOND DU LAC RESERVATION					
					BLACK BEAR CASINO	MN	Х	Х	Х	Х
					FOND DU LUTH CASINO	MN	Х	X	Х	Х
Х	Х	STATE	Х	Х	GRAND PORTAGE BAND OF CHIPPEWA INDI	ANS				
					GRAND PORTAGE LODGE & CASINO	MN	Х	Χ	Х	
Χ	Х	STATE	Х	Х	LEECH LAKE BAND OF CHIPPEWA INDIANS					
					NORTHERN LIGHTS CASINO	MN	Х	Χ	Х	Х
					LEECH LAKE BINGO PALACE & CASINO	MN	Х	Х	Х	Х
					WHITE OAK CASINO	MN	Х	Х		Х

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Х	X	STATE	Х	Х	LOWER SIOUX INDIAN COMMUNITY					
					JACKPOT JUNCTION	MN	Х		Х	
Х	Х	STATE	Х	Х	MILLE LACS BAND OF CHIPPEWA INDIANS					
					GRAND CASINO HINKLEY	MN	Х	Х	Х	Х
					GRAND CASINO MILLE LACS	MN	LP	X	Х	X
X	Х	STATE	X	X	PRAIRIE ISLAND INDIAN COMMUNITY					
					TREASURE ISLAND CASINO & BINGO	MN	Х		X	X
X	Х	STATE	X	X	RED LAKE BAND OF CHIPPEWA INDIANS					
					SEVEN CLANS WARROAD	MN	Х	X	Х	X
					SEVEN CLANS RED LAKE	MN	Х	X	Х	X
					SEVEN CLANS THIEF RIVER FALLS	MN	Х	X	Х	X
Х	Х	STATE	Х	Х	SHAKOPEE MDEWAKANTON SIOUX COMMU	NITY				
					LITTLE 6 CASINO	MN	Х	Х	Х	Х
					MYSTIC LAKE CASINO	MN	Х	Х	Х	Х
Х	Х	STATE	Х	Х	UPPER SIOUX COMMUNITY					
					FIREFLY CREEK CASINO	MN	LP	Х	Х	
Х	Х	STATE	Х	Х	WHITE EARTH BAND OF CHIPPEWA INDIANS	5				
					GOLDEN EAGLE BINGO	MN	WS	X		
					SHOOTING STAR CASINO	MN	NP, WS	X	Х	X
X	Х	X	X	X	MISSISSIPPI BAND OF CHOCTAW INDIANS					
					SILVER STAR HOTEL & CASINO	MS	N/A	X	Х	X
					GOLDEN MOON RESORT & CASINO	MS	N/A	Х	N/A	N/A
X		X		X	ASSINIBOINE & SIOUX TRIBES FT. PECK					
					4 J'S CASINO	MT		X	Х	
					GIT-N-GO	MT		X	X	
					NAKODA TRAILS CONVENIENCE STORE	MT		X	X	
					T.J.'S QUIKSTOP	MT		X	X	
					TRIBAL EXPRESS CASINO	MT		X	X	
					TRIBAL EXPRESS TOO (WOLF POINT)	MT		X		
					HORSESHOE BAR	MT		X	X	
					B & S LAUNDRY	MT		Χ	Х	
					RESERVE BAR	MT		Χ	Х	
					SILVERWOLF CASINO	MT	Х	Χ	Х	
		Х	Х	Х	BLACKFEET TRIBE OF INDIANS					
					GLACIER PEAKE BINGO	MT	WS			
Х		Х		Х	CHIPPEWA CREE TREE - ROCKY BOY					

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					4 C'S CAFE & CASINO	MT	Х	Х	Х	
				Х	CONFEDERATED SALISH & KOOTENAI TRIBI	ES				
					44 BAR	MT				
					ALLARDS GENERAL STORE	MT				
					DYNO-MART	MT				
					DUPUIS SMOKE SIGNAL	MT				
					LUCKY LANES	MT				
					ROCKY TOP CASINO	MT				
					SILVER DOLLAR BAR	MT				
					STANDING ARROW TRADING POST	MT				
					THE MAIN STOP	MT				
Х	Х	Х	Х	Х	NORTHERN CHEYENNE TRIBE					
					CHARGING HORSE CASINO	MT	Х	Х	Х	Х
Х	Х	Х	Х	Х	EASTERN BAND OF CHEROKEE INDIANS					
					CHEROKEE TRIBAL BINGO	NC	Х	Х	Х	Х
					HARRAH'S CHEROKEE CASINO	NC	Х	Х	Х	Х
Х	Х	STATE	Х	Х	SISSETON-WAHPETON SIOUX TRIBE					
					DAKOTA MAGIC CASINO	ND	Х	Х	Х	Х
Х	Х	STATE	Х	Х	SPIRIT LAKE SIOUX TRIBE					
					SPIRIT LAKE BINGO	ND	Х	Х	Х	
Х	Х	STATE	Х	Х	STANDING ROCK SIOUX TRIBE					
					PRAIRIE KNIGHTS CASINO	ND	Х	Х	Х	Х
Х		STATE		Х	THREE AFFILIATED TRIBES - FT. BERTHOLD					
					4 BEARS CASINO & LODGE	ND	LP	Х	Х	
Х	Х	STATE	Х	Х	TURTLE MOUNTAIN BAND OF CHIPPEWA INI	DIANS	3			
					TURTLE MOUNTAIN CHIPPEWA CASINO	ND	WS		Х	
	Х	Х	Х	Х	SANTEE SIOUX TRIBE OF NEBRASKA					
					OHIYA CASINO	NE	WS	Х		
Х	Х	Х	Х	Х	MESCALERO APACHE TRIBE					
					INN OF THE MTN.GODS CASINO APACHE	NM	Х	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF ACOMA					
					SKY CITY CASINO	NM	Х	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF ISLETA					
					ISLETA GAMING PALACE	NM	Х	Х	Х	Х
					PALACE WEST	NM	WS	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF LAGUNA					

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					DANCING EAGLE CASINO	NM	Х	Х	Х	Х
Х	X	Х	X	Х	PUEBLO OF POJOAQUE					
					CITIES OF GOLD CASINO	NM	Х	Х	Х	Х
					CITIES OF GOLD SPORTS BAR	NM	Х	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF SAN FELIPE					
					CASINO HOLLYWOOD	NM	NP, WS	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF SAN JUAN					
					OHKAY CASINO	NM	Х	Х	Х	Х
Х	Х	Х	Х	Х	PUEBLO OF SANDIA					
					SANDIA CASINO	NM	LP	Х	Х	Х
Х	Х	Х	X	Х	PUEBLO OF SANTA ANA					
					SANTA ANA STAR CASINO	NM	Х		Х	Х
Х	Х	Х	Х	Х	PUEBLO OF TAOS					
					TAOS MOUNTAIN CASINO	NM	Х	Х	Х	Х
Х	X	Х	Х	Х	PUEBLO OF TESUQUE					
					CAMEL ROCK CASINO	NM	Х	X	Х	Х
Х	STATE	STATE	STATE	Х	FORT MOJAVE INDIAN TRIBE					
					AVI CASINO	NV	WS	STATE	Х	Х
Х	STATE	STATE	STATE	Х	LAS VEGAS PAIUTE INDIANS					
					LAS VEGAS PAIUTE RESORT	NV	WS	STATE		
	STATE	STATE	STATE	Х	MOAPA BAND OF PAIUTES					
					MOAPA TRIBAL ENTERPRISES I	NV	WS	STATE		Х
					MOAPA TRIBAL ENTERPRISES II	NV	WS	STATE		Х
Х	Х	STATE & NIGC	Х	Х	ONEIDA NATION OF NEW YORK					
					TURNING STONE CASINO/BINGO	NY	Х	X	Х	Х
				Х	SENECA NATION OF INDIANS					
					SENECA NATION BINGO -ALLEGANY	NY	WS	Х	Х	Х
					SENECA NATION BINGO CATTARAUGUS	NY	WS	X	Х	Х
Х	Х	STATE & NIGC	Х	Х	ST. REGIS MOHAWK TRIBE					
					AKWEASNE MOHAWK CASINO	NY	WS	Х		
					MOHAWK BINGO PALACE	NY	Х	X	Х	
Х	Х	Х	X	Х	ABSENTEE-SHAWNEE TRIBE OF OKLAHOMA	\				
					THUNDERBIRD ENTERTAINMENT CENTER	OK	LP	Х	Х	Х
	Х	Х	X	Х	CHEROKEE NATION OF OKLAHOMA					
					CHEROKEE CASINO - CATOOSA	ОК	Х	X	Х	Х
					CHEROKEE CASINO - ROLAND	ОК	Х	Х	Х	Х

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					CHEROKEE CASINO W.SILOAM SPRINGS	OK	Х	Χ	Х	Х
					CATOOSA SMOKE SHOP	OK	Х	Х		
					WEST SILOAM SPRINGS SMOKE SHOP	OK	Х	Х		
		Х		Х	CHEYENNE & ARAPAHO TRIBE OF OKLAHOM	lΑ				
					WATONGA BINGO	OK	WS	X	X	
					LUCKY STAR CONCHO CASINO	OK	X	X	Х	
					LUCKY STAR CASINO CLINTON	OK	Х	X	Х	
?	X	X	X	X	CHICKASAW NATION OF OKLAHOMA					
1					ADA GAMING CENTER	OK	ws	X	Х	X
					ADA TRAVEL STOP	OK	ws	X	Х	X
					ARDMORE TOBACCO STORE #2	OK	NP, WS	Х	Х	Х
					DAVIS TRADING POST	OK	NP, WS	Х	Х	Х
					GOLDSBY GAMING CENTER	OK	WS	Х	Х	Х
					GOLDSBY TRAVEL PLAZA	OK	WS	Х	Х	Х
					MADILL TOBACCO SHOP	OK	WS	Х	Х	Х
					MARLOW TOBACCO SHOP	OK	WS	Х	Х	Х
					MARLOW GAMING CENTER	OK	NEW	Х	N/A	N/A
					NEWCASTLE GAMING CENTER	OK	NP, WS	X	Х	X
					NEWCASTLE TRAVEL PLAZA	OK	NP, WS	X	Х	Х
					SULPHUR GAMING CENTER - CHICKASAW	OK	ws	X		Х
					THACKERVILLE TRAVEL PLAZA	OK	ws	Х	Х	Х
					TOUSO ISHTO THACKERVILLE GAMING	OK	ws	Х	Х	
					TOUSO ISHTO GAMING CENTER	OK	WS	Х		Х
					WILSON TRADING POST	OK	NP, WS	Х	Х	Х
					WASHITA GAMING CENTER - PAOLI	OK	NEW	X	N/A	N/A
?	Х	Х	Х	Х	CHOCTAW NATION OF OKLAHOMA					
					CHOCTAW GAM. CENTER - HUGO	OK	Х	Х	Х	Х
					CHOCTAW GAM. CENTER - STRINGTOWN	OK	Х	X	Х	X
					CHOCTAW GAMING CENTER - DURANT	OK	Х	Х	Х	Х
					CHOCTAW GAMING CENTER - IDABEL	OK	X	X	X	X
					CHOCTAW GAMING CENTER - POCOLA	OK	Х	Х	Х	Х
					CHOCTAW GAMING CENTER - MC ALESTER	OK	Х	Х	Х	Х
					CHOCTAW INN - DURANT	OK	Х	Χ	Х	Х
					BROKEN BOW TRAVEL & SMOKE SHOP	OK	Х	Χ	Х	Х
					DURANT I TRAVEL PLAZA & SMOKE SHOPS	OK	Х	Χ	Х	Х
					DURANT II TRAVEL PLAZA & SMOKE SHOPS	OK	Х	Х		

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					HUGO TRAVEL PLAZA & SMOKE SHOPS	OK	Х	Х	Х	Х
					IDABEL TRAVEL & SMOKE SHOP	OK	Х	Х	Х	Х
					MC ALESTER TRAVEL & SMOKE SHOP	OK	Х	Х	Х	Х
					POCOLA TRAVEL & SMOKE SHOP	OK	Х	Х	Х	Х
?	Х	Х	Х	Х	CITIZEN BAND OF POTAWATOMI INDIANS					
					FIRELAKE ENTERTAINMENT CENTER	OK	Х	Х	Х	Х
Х	Х	Х	Х	Х	COMANCHE INDIAN TRIBE					
					COMANCHE NATION GAMES	OK	Х	Х	Х	
					SMOKE SHOP WALTERS	OK	WS	Х		
					COMANCHE RED RIVER CASINO	OK	NP,WS	Х		
	Х	Х	Х	Х	DELAWARE TRIBE OF OKLAHOMA					
					GOLD RIVER BINGO	OK	Х	Х	Х	
	Х	Х	Х	Х	EASTERN SHAWNEE TRIBE OF OKLAHOMA					
					BORDER TOWN BINGO	OK	Х	Х		
					EASTERN SHAWNEE TRAVEL PLAZA	OK	WS	Х		
	X	Х	Х	Х	FORT SILL APACHE					
					FORT SILL APACHE CASINO	OK	LP	Х	Х	Х
?	Х	Х	Х	Х	IOWA TRIBE OF OKLAHOMA					
					CIMARRON BINGO CASINO	OK	WS	Х	Х	
					COYLE SMOKE SHOP	OK	NEW	Х	N/A	N/A
?	Х	Х	Х	Х	KAW NATION					
					KAW BINGO CASINO	OK	Х	Х	Х	Х
	Х	Х	Х	Х	KICKAPOO TRIBE OF OKLAHOMA					
					KICKAPOO CASINO	OK	NEW	Х	N/A	N/A
	Х	Х	Х	Х	MIAMI TRIBE OF OKLAHOMA					
					MIAMI TRIBE ENTERTAINMENT	OK	WS, NP		Х	
Х				Х	MIAMI TRIBE/MODOC TRIBE					
					THE STABLES	OK	LP	Х	Х	
	Х	X	Х	Х	MUSCOGEE (CREEK) NATION					
					BRISTOW INDIAN COMMUNITY BINGO	OK	WS	Х	Х	
					CHECOTAH INDIAN COMMUNITY BINGO	OK	WS	Х	Х	
					CREEK NATION MUSKOGEE BINGO	OK	Х	Χ	Х	Х
					CREEK NATION OKMULGEE BINGO	OK	WS	Х	Х	Х
					CREEK NATION OKMULGEE TRAVEL PLAZA	OK	Х	Χ	Х	Х
					CREEK NATION TULSA BINGO	OK	Х	Х	Х	Х
					EUFAULA INDIAN COMMUNITY BINGO	OK	WS	Х	Х	Х

	COMPLIANCE IT	EMS BY TRIBE			TRIBE			COMPLIANCE	ITEMS BY	OPERATION
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					OKEMAH COMMUNITY CENTER	OK	Х	Χ	Х	
	Х	Х	Х	Х	OSAGE NATION					
					HOMINY GAMING OPERATION	OK	NEW	Х	N/A	N/A
Х		Х		Х	OTOE-MISSOURIA TRIBE OF OKLAHOMA					
					SEVEN CLANS CASINO	OK	NP,WS	X	Х	X
Х	X	X	X	X	QUAPAW TRIBE OF OKLAHOMA					
					QUAPAW CASINO	OK	NEW	X		
?		X		Х	SEMINOLE NATION OF OKLAHOMA					
					SEMINOLE NATION BINGO	OK	WS	X		
					WEWOKA TRADING POST	OK	X	X		
					SEMINOLE NATION TRAVEL PLAZA	OK	X	X		
					SEMINOLE NATION RIVERMIST	OK	X	X		
Х	X	X	X	X	SENECA-CAYUGA TRIBE OF OKLAHOMA					
					SENECA-CAYUGA GAMING OPERATION	OK	WS	X	X	
	X	X	X	X	THLOPTHLOCCO TRIBAL TOWN					
					THLOPTHLOCCO TRIBAL BINGO	OK	WS	X		
?	X	X	X	X	TONKAWA TRIBE OF INDIANS					
					TONKAWA TRIBAL CASINO	OK	X	X	X	
X	X	STATE	X	X	BURNS PAIUTE TRIBE					
					OLD CAMP CASINO	OR	WS	X		
X	X	STATE	X	X	CONFEDERATED TRIBES - GRAND RONDE					
					SPIRIT MOUNTAIN GAMING, INC.	OR	X	X	X	X
X	X	STATE	X	X	CONFEDERATED TRIBES OF THE SILETZ IND	IANS	i			
					CHINOOK WINDS	OR	X	X	X	
					CTSI BINGO	OR	X	X	Х	
X	X	STATE	X	Х	CONFEDERATED TRIBES OF UMATILLA INDIA	NS				
					WILDHORSE GAMING RESORT	OR	X	X	X	X
X	X	STATE	X	X	CONFEDERATED TRIBES OF WARM SPRINGS	S				
					INDIAN HEAD GAMING CENTER	OR	Х	X	Х	X
X	X	STATE	X	X	COQUILLE INDIAN TRIBE					
					THE MILL CASINO	OR	Х	X	X	X
Х	X	STATE	X	X	COW CREEK BAND OF UMPQUA INDIANS					
					SEVEN FEATHERS HOTEL-GAMING RESORT	OR	Х	Χ	Х	X
Х	X	STATE	X	X	KLAMATH TRIBE					
					KLA-MO-YA CASINO	OR	Х	Χ	Х	X
		STATE		X	CHEYENNE RIVER SIOUX TRIBE					

	COMPLIANCE ITEMS BY TRIBE				TRIBE			COMPLIANCE	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					C.R.S.T. BINGO	SD	WS	Х	Х	
Х	Х	STATE	Х	Х	CROW CREEK SIOUX TRIBE					
					LODE STAR CASINO	SD	WS		Х	Х
Х	Х	STATE	Х	Х	FLANDREAU SANTEE SIOUX TRIBE					
					ROYAL RIVER CASINO	SD	Х	X	Х	
Χ	X	STATE	X	X	LOWER BRULE SIOUX TRIBE					
					GOLDEN BUFFALO CASINO & RESORT	SD	WS	X		
Χ	X	STATE	X	X	OGLALA SIOUX TRIBE					
					CHILDREN'S VILLAGE BINGO	SD	С	С	С	
					PRAIRIE WINDS CASINO	SD	WS	X	Х	Х
Χ	X	STATE	X	X	ROSEBUD SIOUX TRIBE					
					ROSEBUD CASINO	SD	Х	Х	Х	Х
Х	Х	STATE	Х	Х	SISSETON-WAHPETON SIOUX TRIBE					
					DAKOTA CONNECTION CASINO	SD	NP	Х	Х	Х
					DAKOTA SIOUX CASINO	SD	LP	Х	Х	Х
Х	Х	STATE	Х	Х	STANDING ROCK SIOUX TRIBE					
					BEAR SOLDIER BINGO	SD	WS	Х		Х
					GRAND RIVER CASINO	SD	WS	Х	Х	Х
Χ	X	STATE	X	X	YANKTON SIOUX TRIBE					
					FORT RANDALL CASINO	SD	LP	Х	Х	Х
		X		X	KICKAPOO TRADITIONAL TRIBE OF TEXAS					
					KICKAPOO LUCKY EAGLE CASINO	TX	Х	Х	Х	
Χ	X	STATE	X	X	CONFEDERATED TRIBES OF THE CHEHALIS	RES.				
					CHEHALIS TRIBAL LUCKY EAGLE CASINO	WA	X	X	Х	X
Χ	X	X	X	Х	CONFEDERATED TRIBES OF THE YAKAMA N	ATIO	N			
					YAKAMA LEGENDS CASINO	WA	NP, WS	X	Х	Х
	X	X	X	Х	CONFEDERATED TRIBES OF THE COLVILLE	RES.				
					COULEE DAM CASINO	WA	WS	X	Х	Х
					MILL BAY CASINO	WA	WS	X	X	X
					OKANOGAN BINGO/CASINO	WA	WS	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	JAMESTOWN S'KALLAM TRIBE					
					SEVEN CEDARS CASINO	WA	Х	Х	Х	
Х	Х	STATE & NIGC	Х	Х	KALISPEL TRIBE OF INDIANS					
					NORTHERN QUEST CASINO	WA	Х	Х	Х	
				Х	MAKAH INDIAN TRIBE OF THE MAKAH INDIA	N RES	S			
					MAKAH BINGO	WA	WS	Х	Х	Х

	COMPLIANCE ITEMS BY TRIBE				TRIBE			COMPLIANCE	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
Χ	Х	STATE & NIGC	Х	Χ	MUCKLESHOOT INDIAN TRIBE					
					MUCKLESHOOT INDIAN BINGO	WA	Х	Х	Х	Х
					MUCKLESHOOT INDIAN CASINO	WA	Х	Х	Х	Х
Х	Х	STATE	Х	Х	NISQUALLY TRIBE OF INDIANS					
					RED WIND CASINO	WA	Х	X	Х	X
X	X	STATE & NIGC	X	X	NOOKSACK INDIAN TRIBE					
					NOOKSACK RIVER CASINO	WA	Х	X	Х	
X	X	X	X	X	PORT GAMBLE S'KALLAM TRIBE					
					POINT NO POINT CASINO	WA	NEW	X	N/A	N/A
X		STATE & NIGC		Х	PUYALLUP TRIBE OF INDIANS					
					BJ'S ENTERPRISES, INC.	WA	LP	X	Х	X
					EMERALD QUEEN CASINO	WA	Х	Х	Х	Х
					PUYALLUP BINGO PALACE	WA	WS	Х	Х	Х
Х	Х	STATE	Х	Х	QUINALT INDIAN NATION					
					QUINALT BEACH RESORT & CASINO	WA	LP	Х	Х	
	Х	Х	Х	Х	SHOALWATER BAY INDIAN TRIBE					
					SHOALWATER BAY BINGO/CASINO	WA	WS, NP	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	SKOKOMISH INDIAN TRIBE					
					LUCKY DOG CASINO	WA	NEW	Х	N/A	N/A
	Х	STATE & NIGC	Х	Х	SPOKANE TRIBE OF INDIANS					
					DOUBLE EAGLE CASINO	WA	Х	Х	Х	Х
					KEIFFER'S STORE	WA	Х	Х	Х	Х
					LIL' CHIEFS CASINO	WA	Х	Х	Х	Х
					PAPPY'S KORNER	WA	Х	Х	Х	Х
					CHEWELAH CASINO & BINGO	WA	Х	Х	Х	Х
					TWO RIVERS CASINO	WA	Х	Х	Х	Х
Х	Х	STATE & NIGC	Х	Х	SQUAXIN ISLAND TRIBE					
					LITTLE CREEK CASINO	WA	Х	Х	Х	Х
Х	Х	STATE	Х	Х	SUQUAMISH TRIBE					
					SUQUAMISH CASINO	WA	Х	Х	Х	Х
Χ	Х	STATE & NIGC	Х	Х	SWINOMISH INDIAN TRIBAL COMMUNITY					
					SWINOMISH NORTHERN LIGHTS CASINO	WA	WS	Χ	Х	Х
Х	Х	STATE & NIGC	Х	Х	TULALIP TRIBES OF WASHINGTON					
					TULALIP CASINO & TULALIP BINGO	WA	Х	Χ	Х	Х
Х	Х	STATE	X	Х	UPPER SKAGIT INDIAN TRIBE					
					SKAGIT VALLEY CASINO RESORT	WA	Х	Х	Х	Х

	COMPLIANCE ITEMS BY TRIBE				TRIBE			COMPLIANCE	OPERATION	
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
X	Х	STATE		Х	BAD RIVER BAND					
					BAD RIVER LODGE & CASINO	WI	Х	Х	Х	Х
					MOCCASIN TRAIL CENTER CASINO	WI	NEW	Х	N/A	N/A
Х	Х	STATE	Х	Х	FOREST COUNTY POTAWATOMI COMMUNIT	Y				
					NORTHERN LIGHTS CASINO	WI	LP	X	Х	
					POTAWATOMI BINGO	WI	Х	Х	Х	
Х	Х	STATE	Х	Х	HO-CHUNK NATION					
					HO-CHUNK BINGO	WI	WS		Х	X
					HO-CHUNK CASINO	WI	Х		Х	X
					DE JOPE BINGO	WI	WS		Х	Х
					MAJESTIC PINES BINGO	WI	WS		Х	Х
					MAJESTIC PINES CASINO	WI	Х		Х	Х
					RAINBOW BINGO	WI	WS		Х	Х
					RAINBOW CASINO	WI	Х		Х	Х
Х	Х	STATE	Х	Х	LAC COURTE OREILLES BAND					
					GRINDSTONE CREEK CASINO	WI	Х	Х	Х	Х
					LCO-CASINO, LODGE & CONV. CENTER	WI	Х	Х	Х	Х
X	X	STATE	X	X	LAC DU FLAMBEAU					
					LAKE OF THE TORCHES BINGO	WI	Х	X	Х	Х
					LAKE OF THE TORCHES CASINO	WI	Х	X	Х	Х
X	X	STATE	X	X	MENOMINEE INDIAN TRIBE OF WISCONSIN					
					MENOMINEE CRYTAL PALACE	WI	Х	Х	Х	Х
					MENOMINEE NATION CASINO	WI	Х	X	Х	Х
					MENOMINEE TRIBAL BINGO	WI	Х	X	Х	Х
X	X	STATE	X	Х	ONEIDA TRIBE OF INDIANS OF WISCONSIN					
					ONEIDA BINGO & CASINO	WI	LP	Х	Х	Х
X		STATE		Х	RED CLIFF BAND					
					ISLE VISTA CASINO	WI	X	Х	Х	X
X	X	STATE	X	Х	SOKAOGON CHIPPEWA COMMUNITY					
					MOLE LAKE BINGO	WI	X	X	Х	X
					REGENCY RESORT	WI	CA	Х	Х	Х
Х	Х	STATE	Х	Х	ST. CROIX CHIPPEWA INDIANS OF WISCONS	SIN				
					HOLE IN THE WALL CASINO	WI	WS		Х	Х
					LITTLE TURTLE HERTEL EXPRESS	WI	WS		Х	Х
					ST. CROIX CASINO & BINGO	WI	Х		Х	Х
Х	X	STATE	X	Х	STOCKBRIDGE-MUNSEE COMMUNITY					

	COMPLIANCE ITEMS BY TRIBE				TRIBE			COMPLIANCE ITEMS BY OPERATION		
DOI	SUBMITS	SUBMITS	SUBMITS	NIGC	OPERATIONS			OPERATION	SUBMITS	MICS
APPROVED	INVESTIGATIVE	FINGERPRINTS	EMPLOYEE	APPROVED				LICENSED	AUDITS	COMPLIANCE
COMPACT	REPORT	TO NIGC	APPLICATIONS	ORDINANCE		ST	FEES	BY TRIBE	TO NIGC	REPORT
					PINE HILLS CASINO	WI	WS	Х	Х	Х
					MOHICAN NORTH STAR CASINO/BINGO	WI	X	Х	Х	X
N/A		X		Х	NORTHERN ARAPAHO WIND RIVER RES.					
					789 BINGO	WY	WS	X	X	X