

MISSOURI GAMING COMMISSION
MBE/WBE Spend Exclusion List

1. Approved Emergency Goods & Services
2. Bank Fees (includes Check Cashing)
3. Beer*
4. Credit Card Fees
5. Customer Comps
6. Customer Refunds
7. Director's Fees
8. Dividends
9. Donations
10. Employee Reimbursements
11. Enforcement Fees
12. Express Mail
13. Fees to Parent Companies
14. Fines
15. Gaming Commission Fees
16. Gaming Equipment (note: does not include Gaming Supplies, e.g., dice)
17. Gaming Fees (e.g., Systems, Participation Games & Table Game Leases)
18. Garnishments
19. Government Agencies
20. Insurance & Claims
21. Inter-Company Payments
22. Licenses
23. Litigations/Risk & Legal Settlements/Payments
24. Loan & Interest Payments
25. Missouri Gaming Commission Designated Vendors (e.g., ABS, etc.)
26. Payroll & Related Expense
27. Permits
28. Petty Cash
29. Political Contributions
30. Postage
31. Regulatory Fees
32. Reimbursements
33. Rent (e.g., facility land, boat/barge)
34. Shipping
35. Taxes
36. Telecommunications Service Provider
37. Travel (Airfare & Out-of-Town Travel)
38. Utilities
39. Wines & Spirits
40. Workmen's Compensation & Claims