## PROCARD UNALLOWABLE PURCHASES Waiver Required for Exceptions

Representational
Expenses

- x Flowers/Holiday decorations
- x Food items and Catering (does not include Field Camp or classroom usage)
- x Entertainment expenses
- x Gifts, donations, or contributions to individuals or organizations
- x Recreational activities (Bowling, Lazer Tag, etc.)

## Commodities

- x Items \$5,000 or greater (NOTE: Computers under \$5,000 are ordered on the Computer Supply account code.)
- x Capital Equipment (Equipment with a value of \$5,000 or more)
- x Firearms or ammunition
- x Restaurant meals
- x Hazardous Materials (allowed if approved by department Safety Officer)
- x Drug Enforcement Agency licensed substances
- x Contracts
- x The purchases of live vertebrate animals on the ProCard are not allowed. Any live an