

Action Item

**Lincoln Trail Libraries System
April 20, 2009**

Action Item No.: 2009-28

Subject: Expenditures over \$10,000

Recommended by: Staff

Adopted:

In accordance to the Lincoln Trail Libraries System Finance and Investment Policy, the following expenditure is over the \$10,000 limit and will require two authorized signatures.

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|----|-----------|----------------------------------------------------|----------|
| A. | LTLS-OCLC | 2 nd FY09 Ask Away payment | \$12,269 |
| B. | OHIONET | IL contribution to Ohio State Library SWRS Project | \$25,000 |