

Action Item

**Lincoln Trail Libraries System
August 18, 2008**

Action Item No.: 2009-03

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.

- | | |
|---|-------------|
| A. Alternative Business SystemsPurchase Traverse Accounting Software FY2008 | \$10,125.00 |
| B. Alternative Business SystemPurchase Traverse Accounting Software FY2009 | \$10,125.00 |