

# **Action Item**

**Lincoln Trail Libraries System  
February 16, 2009**

**Action Item No.:** 2009-22

**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. | SirsiDynix | 2 <sup>nd</sup> installment of FY09 Hardware/Software Maintenance | \$ 37,662.51 |
| B. | Ebsco      | 2 <sup>nd</sup> installment of FY09 NoveList                      | \$ 65,219.50 |
| C. | LTLS-OCLC  | FY09 Wilson Select payment  | \$189,650.00 |