

Action Item

*Lincoln Trail Libraries System
July 21, 2008*

Action Item No.: 2009-1

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 | July/Dec. 2008 Software/Hardware Maintenance | \$35,231.96 |
| B, | SirsiDynix | Payment for final acceptance test per rider G | \$28,764.00 |