

Action Item

*Lincoln Trail Libraries System
June 16, 2008*

Action Item No.: 2008-30

Subject: Expenditures over \$10,000

Recommended by: Staff

Adopted:

LTLS staff recommends payment of the checks listed below. In accordance with the LTLS Finance and Investment Policy, the checks will require two authorized signatures since the amounts are over \$10,000.

A. Lincoln Trail Libraries System	FY08 Facilities use for OCLC Accounting Grant	\$ 19,123.00
B. Lincoln Trail Libraries System	FY08 Revenue for OCLC Accounting Grant	\$ 95,617.00