

Action Item

***Lincoln Trail Libraries System
June 15, 2009***

Action Item No.: 2009-32

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. FY2009 Facilities Usage cost for OCLC Accounting Grant \$26,172.00