

Action Item

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

Action Item No.: 2009-26

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. | LTLS-OCLC | FY09 Ask Away payment | \$47,768.50 |
| B. | LTLS-OCLC | FY09 Wilson Select payment | \$12,505.00 |