

# **Action Item**

**Lincoln Trail Libraries System  
September 24, 2007**

**Action Item No.:** 2008-7

**Subject:** Expenditures over \$10,000

**Recommended by:** Staff

**Adopted:**

In accordance with the Lincoln Trail Libraries System Finance and Investment Policy, the following expenditures are over the \$10,000 limit and will require two authorized signatures. The staff recommends approval of these checks.

A.	Dennison Corporation	Two E250 Ford Cargo Vans	\$ 31,996.00
B.	SirsiDynix	EnvisionWare Services purchased by CHN	\$ 31,655.00