	Account Number	Acct. Name	Adopted	Requested	Current	End Balance
FROM:	1001-4070-001-450001-020	Contract Service Zapata	$ 50,000.00	$ 2,000.00	$ 50,000.00	$ 48,000.00
TO:	1001-3010-001-464005	Books and Subscription	$ 5,000.00	$2,000.00	$ 661.90	$ 2,663.90
			Total	$2,000.00		

Issue:

Not enough funds to cover a Narcotics Subscription

Solution:

Seeking authorization to transfer funds to cover subscription

Result: Pay pending invoice and continue using software.

Financial Impact	General Fund
Budget Account Number:	Various
Funding Source:	Various
Balance:	Various
Financial Impact:	N/A
Line Item Transfer:	N/A