

WEBB COUNTY BUDGET OFFICE

REQUEST FOR MINISTERIAL I EMERGENCY BUDGET AMENDMENT

ALL budget appropriation transfer requests require Budget Office approval before being presented to court for ratification. Please submit the signed form to the Budget Office for review along with copy or backup to support this request for our review. The Budget Office will send the approved form to the department via small. Agenda items must be submitted by the department requesting ministerial budget amendment.

Requesting Department:	2160-Justice of the Peace Pct. 2,		सीत के प्रतिकार के अपने कार के किया है। 08/27/2020
Request Type (check one):			
Departmental Budget	Amendment	Emergency Budget Amen	dment
ransfer From: Account N		Account Name	Amount
1001-2160-001-456205		dmin-Training & Education	\$130.00
			
			TOTAL \$130.00
ransfer.To: المعالمة	المحالف المسكور المسكور		The same of the sa
Account N		Account Name	AmounL
1001-2160-001-432001		dmin-Professional Services	\$130.00
			
			
			
		٦	TOTAL \$130.00
Justification for Request: Ne are required by jaw to provide the providence of the		not have funds in our professional ser	vices account.
Judge Roberto Quint			
Print Name/Title		Signs	ture
Commissioners Court Ratification Date Entered by Budget Office: BA#:		15 FIVI	Pending Submission EO
			August 7020



INTERPRETERS and TRANSLATORS, INC. 232 Williams Street East Glastonbury, CT 06033

Invoice

Date	Invoice #		
8/27/2020	138145		

Phone: (860)647-0686 info@ititranslates.com

Fax: (860)646-3590

Tax ID:06-1165742

Bill To		
Webb County Justice of the Peace Pet 2 PLS 901 S Mimo Laredo, TX, 78043 Attn:Valerie, Villarreal		

Provider: Valerie Villarreal - vavillarre When Requested: Mon 08/24/20 05:14 PM zoom 956-523-5360-

P.O. No.	Fax#	Interpreter	Appointment	Pati	ent/File Record No.	Terms
		K. Van Cleef (C, M	8/25/2020		••	Net 30
Description		Qua	ntity	Rate	Amount	
AppointmentID: TSCT20 -,,,,,,,,	îme Finish: 03:15 2PM CST/ 3:00PN llarreal - yavillarre	4 ESTIII			:	130,00
he finest compliment we	can receive is a re	ferral from a current clies	nt. Thank you for y	our trust.	Total	\$130,00
			Due Date	9/26/2020	Balance Due	\$130.0