

**GALVESTON COUNTY COMMISSIONERS COURT
GALVESTON COUNTY COURTHOUSE
722 MOODY (FIRST FLOOR) - GALVESTON
FEBRUARY 16, 2012 – 1:30 P.M.**

CONSENT AGENDA: ALL ITEMS MARKED WITH A SINGLE ASTERISK (*) ARE PART OF THE CONSENT AGENDA AND REQUIRE NO DELIBERATION BY THE COMMISSIONERS COURT. ANY COMMISSIONERS' COURT MEMBER MAY REMOVE AN ITEM FROM THIS AGENDA TO BE CONSIDERED SEPARATELY. **APPEARANCES:** SHOULD ANYONE WISH TO ADDRESS THE COMMISSIONERS COURT ON A SPECIFIC ITEM, PLEASE ARRIVE PRIOR TO THE MEETING AND SIGN IN WITH THE COUNTY CLERK. COMMENTS ARE LIMITED TO 5 MINUTES.

SPECIAL MEETING – AGENDA – 1:30 P.M.

1. Call to Order Specially Scheduled Meeting - 1:30 p.m.
2. Consideration for the Approval of Accounts Payable Check dated 2/16/12 submitted by the County Auditor's Office.
3. Adjourn Special Meeting.

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/16/2012

<u>Invoice Number</u>	<u>Account Info</u>	<u>Amount</u>
FUND: 1101 General Fund		
Warrant #: VW 00352550	Payee Name: JONES, STACEY LEE	
ARI1200019	1101127100 - 5481000 District Attorney - Contract Service	<u>3,599.75</u>
	Warrant Total:	<u>3,599.75</u>
	FUND 1101 TOTAL:	<u>3,599.75</u>

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/16/2012

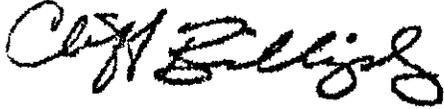
Summary of All Funds

<u>Fund</u>	<u>Amount</u>
1101 General Fund	3,599.75
Grand Total:	<u>3,599.75</u>

Galveston County, Texas

List of County Auditor's Approved Claims For Voucher Warrants Dated 02/16/2012

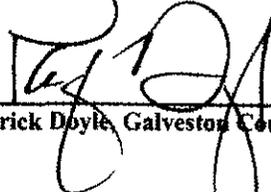
Approved Order to pay by Commissioners Court this day February 16th, 2012 .



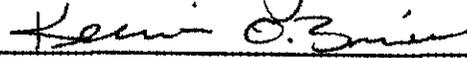
Cliff Billingsley, County Auditor



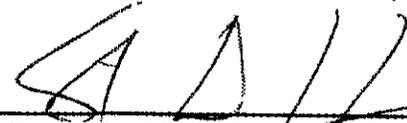
Mark A. Henry, Galveston County Judge



Patrick Doyle, Galveston County Commissioner, Pct 1

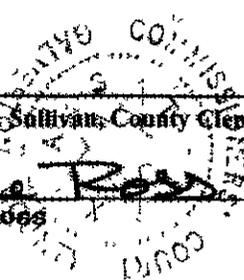


Kevin D. O'Brien, Galveston County Commissioner, Pct 2



Stephen D. Holmes, Galveston County Commissioner, Pct 3

ATTEST:



Dwight D. Sullivan, County Clerk

By Mae Ross Deputy
Mae Ross

Absent

Kenneth Clark, Galveston County Commissioner, Pct 4

Check Payee ID Payee Name Date Check Amount Type Subs Rel To Note
 A200352550 701243 JONES, STACEY LEE 02/16/12 3,599 75 MN OH B7

G R A N D T O T A L S

Total Void Machine Written	0 00	Number of Checks Processed	0
Total Void Hand Written	0 00	Number of Checks Processed	0
Total Machine Written	3 599 75	Number of Checks Processed	1
Total Hand Written	0 00	Number of Checks Processed	0
Total Reversals	0 00	Number of Checks Processed	0
Total Cancelled	0 00	Number of Checks Processed	0

G R A N D T O T A L 3,599 75