



View Payment Group

**Payment Group** Ad Hoc Payment(Check) for Prosperity-Court Collections Odyssey 9911  
**Settlement Run** SR-0000339  
**Organization** The County of Galveston  
**Currency** USD  
**Group Payment Date** 03/07/2026  
**Payment Category** Ad Hoc Payment  
**Bank Account** Prosperity-Court Collections Odyssey 9911  
**Payment Type** Check

Payments

Payment	Status	Payee	Payment Category	Payment Type	Payment Date	Handling Code	Payment Memo	Prenote Status	Transaction Reference	Payment Amount	Payment Currency	Bank Amount	Bank Currency
Ad Hoc Payment: CNA INSURANCE C/O JOHN STANKOVICH, NIELSE, ZEHE& ANTAS, P.C - 03/04/2026	Complete	CNA INSURANCE C/O JOHN STANKOVICH, NIELSE, ZEHE& ANTAS, P.C	Ad Hoc Payment	Check	03/04/2026		23-CR-3101		313983	2,108.88	USD	2,108.88	USD
Ad Hoc Payment: MOAREFTI HOUSHYAR - 03/04/2026	Complete	MOAREFTI HOUSHYAR	Ad Hoc Payment	Check	03/04/2026		23-CR-3101		313997	420.12	USD	420.12	USD
Ad Hoc Payment: CUMIS INSURANCE SOCIETY - 03/04/2026	Complete	CUMIS INSURANCE SOCIETY	Ad Hoc Payment	Check	03/04/2026		22-CR-3520		313985	2,778.17	USD	2,778.17	USD
Ad Hoc Payment: GALVESTON GOVERNMENT EMPLOYEES CREDIT UNION - 03/04/2026	Complete	GALVESTON GOVERNMENT EMPLOYEES CREDIT UNION	Ad Hoc Payment	Check	03/04/2026		22-CR-3520		313990	41.93	USD	41.93	USD
Ad Hoc Payment: Naomi Delarosa - 03/04/2026	Complete	Naomi Delarosa	Ad Hoc Payment	Check	03/04/2026		MD-0421921		313998	30.00	USD	30.00	USD
Ad Hoc Payment: Camillo Properties - 03/04/2026	Complete	Camillo Properties	Ad Hoc Payment	Check	03/04/2026		24-CR-1733		313981	100.00	USD	100.00	USD
Ad Hoc Payment: Coy Christian Clark - 03/04/2026	Complete	Coy Christian Clark	Ad Hoc Payment	Check	03/04/2026		25-CR-4390		313984	45.00	USD	45.00	USD
Ad Hoc Payment: Brianna Rachelle Alleman - 03/04/2026	Complete	Brianna Rachelle Alleman	Ad Hoc Payment	Check	03/04/2026		21-CR-0530		313980	40.00	USD	40.00	USD
Ad Hoc Payment: ALECIA HAYNES - 03/04/2026	Complete	ALECIA HAYNES	Ad Hoc Payment	Check	03/04/2026		12-CR-0138		313977	25.00	USD	25.00	USD



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Payment	Status	Payee	Payment Category	Payment Type	Payment Date	Handling Code	Payment Memo	Prenote Status	Transaction Reference	Payment Amount	Payment Currency	Bank Amount	Bank Currency
Ad Hoc Payment: Kitten Leopold - 03/04/2026	Complete	Kitten Leopold	Ad Hoc Payment	Check	03/04/2026		24-CR-0874		313995	420.00	USD	420.00	USD
Ad Hoc Payment: Devin Deslatte - 03/04/2026	Complete	Devin Deslatte	Ad Hoc Payment	Check	03/04/2026		MD-0421748		313987	900.00	USD	900.00	USD
Ad Hoc Payment: Texas Department of Public Safety - 03/04/2026	Complete	Texas Department of Public Safety	Ad Hoc Payment	Check	03/04/2026		25-CR-2886		314005	100.00	USD	100.00	USD
Ad Hoc Payment: HOMETOWN EQUIPMENT RENTALS - 03/04/2026	Complete	HOMETOWN EQUIPMENT RENTALS	Ad Hoc Payment	Check	03/04/2026		MD-0419107		313993	300.00	USD	300.00	USD
Ad Hoc Payment: KALEB APFFEL - 03/04/2026	Complete	KALEB APFFEL	Ad Hoc Payment	Check	03/04/2026		22-CR-1353		313994	400.00	USD	400.00	USD
Ad Hoc Payment: Nicholas Richard Long - 03/04/2026	Complete	Nicholas Richard Long	Ad Hoc Payment	Check	03/04/2026		25-CR-2727		313999	263.38	USD	263.38	USD
Ad Hoc Payment: EDWARD JANEK SR. - 03/04/2026	Complete	EDWARD JANEK SR.	Ad Hoc Payment	Check	03/04/2026		20-CR-1820		313988	800.00	USD	800.00	USD
Ad Hoc Payment: MICHELLE SOLLENBERGER - 03/04/2026	Complete	MICHELLE SOLLENBERGER	Ad Hoc Payment	Check	03/04/2026		24-CR-4421		313996	350.00	USD	350.00	USD
Ad Hoc Payment: WALTER PREMIRELLI - 03/04/2026	Complete	WALTER PREMIRELLI	Ad Hoc Payment	Check	03/04/2026		20-CR-1685		314007	25.00	USD	25.00	USD
Ad Hoc Payment: Shirley Guidry - 03/04/2026	Complete	Shirley Guidry	Ad Hoc Payment	Check	03/04/2026		23-CR-4106		314001	100.00	USD	100.00	USD
Ad Hoc Payment: CITY OF FRIENDSWOOD - 03/04/2026	Complete	CITY OF FRIENDSWOOD	Ad Hoc Payment	Check	03/04/2026		25-CR-1872		313982	125.00	USD	125.00	USD
Ad Hoc Payment: HEB Pantry - 03/04/2026	Complete	HEB Pantry	Ad Hoc Payment	Check	03/04/2026		MD-0349414		313992	20.00	USD	20.00	USD
Ad Hoc Payment: ANGELINA GALINDO - 03/04/2026	Complete	ANGELINA GALINDO	Ad Hoc Payment	Check	03/04/2026		22-CR-2790		313978	100.00	USD	100.00	USD
Ad Hoc Payment: TEXAS DEPARTMENT OF PUBLIC SAFETY - 03/04/2026	Complete	TEXAS DEPARTMENT OF PUBLIC SAFETY	Ad Hoc Payment	Check	03/04/2026		24-CR-1653		314004	60.00	USD	60.00	USD
Ad Hoc Payment: Texas Department of Public Safety - 03/04/2026	Complete	Texas Department of Public Safety	Ad Hoc Payment	Check	03/04/2026		25-CR-0244		314003	10.00	USD	10.00	USD





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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Print Checks Task	Print Checks	Step Completed	03/07/2026 09:45:30 AM	03/07/2026	Annaya Nigrelle	1	
Print Checks Task	Service: Remittance	Step Completed	03/07/2026 09:45:30 AM	03/08/2026	Workday Service	1	

**Related Business Processes History**

Business Process	Status
Positive Pay File: Prosperity-Court Collections Odyssey 9911 on 03/07/2026 for \$10,870.71	Successfully Completed