



## View Payment Group

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**Payment Group** Ad Hoc Payment(Check) for Prosperity-Court Collections Odyssey 9911  
**Settlement Run** SR-0000122  
**Organization** The County of Galveston  
**Currency** USD  
**Group Payment Date** 04/22/2025  
**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: LEAGUE CITY YOUTH SPORTS ORGANIZATION - 04/16/2025	Complete	LEAGUE CITY YOUTH SPORTS ORGANIZATION	Ad Hoc Payment	Check	04/16/2025		21-CR-0390		312868	500.00	USD	500.00	USD
Ad Hoc Payment: Pashion Jefferson - 04/16/2025	Complete	Pashion Jefferson	Ad Hoc Payment	Check	04/16/2025		MD-0414035		312870	50.50	USD	50.50	USD
Ad Hoc Payment: SARA MINOR - 04/16/2025	Complete	SARA MINOR	Ad Hoc Payment	Check	04/16/2025		17-CR-3003		312872	250.00	USD	250.00	USD
Ad Hoc Payment: Van Ness Brooke - 04/16/2025	Complete	Van Ness Brooke	Ad Hoc Payment	Check	04/16/2025		20-CR-3684		312879	100.00	USD	100.00	USD
Ad Hoc Payment: James Griswald - 04/16/2025	Complete	James Griswald	Ad Hoc Payment	Check	04/16/2025		MD-0373096		312865	50.00	USD	50.00	USD
Ad Hoc Payment: Texas Department of Public Safety - 04/16/2025	Complete	Texas Department of Public Safety	Ad Hoc Payment	Check	04/16/2025		23-CR-1103		312878	60.00	USD	60.00	USD
Ad Hoc Payment: Kristen Lovett - 04/16/2025	Complete	Kristen Lovett	Ad Hoc Payment	Check	04/16/2025		24-CR-3317		312867	105.00	USD	105.00	USD
Ad Hoc Payment: Brayan Cardenas - 04/16/2025	Complete	Brayan Cardenas	Ad Hoc Payment	Check	04/16/2025		24-CR-3318		312858	105.00	USD	105.00	USD
Ad Hoc Payment: Fernin Martinez - 04/16/2025	Complete	Fernin Martinez	Ad Hoc Payment	Check	04/16/2025		24-CR-3109		312862	950.00	USD	950.00	USD
Ad Hoc Payment: SPRINT - 04/16/2025	Complete	SPRINT	Ad Hoc Payment	Check	04/16/2025		18-CR-0045		312874	500.00	USD	500.00	USD
Ad Hoc Payment: SANDRA & GABRIEL PITA - 04/16/2025	Complete	SANDRA & GABRIEL PITA	Ad Hoc Payment	Check	04/16/2025		19-CR-2681		312871	300.00	USD	300.00	USD
Ad Hoc Payment: Elvis Siqueza - 04/16/2025	Complete	Elvis Siqueza	Ad Hoc Payment	Check	04/16/2025		17-CR-3523		312860	100.00	USD	100.00	USD
Ad Hoc Payment: Shirley Guidry - 04/16/2025	Complete	Shirley Guidry	Ad Hoc Payment	Check	04/16/2025		23-CR-4106		312873	60.00	USD	60.00	USD
Ad Hoc Payment: EMR ELEVATOR, INC. - 04/16/2025	Complete	EMR ELEVATOR, INC.	Ad Hoc Payment	Check	04/16/2025		14-CR-3242		312861	100.00	USD	100.00	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: Texas Department of Public Safety - 04/16/2025	Complete	Texas Department of Public Safety	Ad Hoc Payment	Check	04/16/2025		20-CR-1576		312877	180.00	USD	180.00	USD
Ad Hoc Payment: Fraud Prosecution Unit Texas Workforce Commision Revenue & Trust Managment - 04/16/2025	Complete	Fraud Prosecution Unit Texas Workforce Commision Revenue & Trust Managment	Ad Hoc Payment	Check	04/16/2025		23-CR-0718		312863	300.00	USD	300.00	USD
Ad Hoc Payment: Fraud prosecution Unit Texas Workforce Commision Revenue & Trust Management - 04/16/2025	Complete	Fraud prosecution Unit Texas Workforce Commision Revenue & Trust Management	Ad Hoc Payment	Check	04/16/2025		23-CR-0719		312864	98.75	USD	98.75	USD
Ad Hoc Payment: Texas Department of Public Safety - 04/16/2025	Complete	Texas Department of Public Safety	Ad Hoc Payment	Check	04/16/2025		24-CR-0729		312876	75.00	USD	75.00	USD
Ad Hoc Payment: Donald M Gundermann - 04/16/2025	Complete	Donald M Gundermann	Ad Hoc Payment	Check	04/16/2025		17-CR-1857		312859	65.00	USD	65.00	USD
Ad Hoc Payment: STATE FARM INSURANCE RE:CLAIM#53-29B5 - 04/16/2025	Complete	STATE FARM INSURANCE RE:CLAIM#53-29B5	Ad Hoc Payment	Check	04/16/2025		22-CR-1085		312875	600.00	USD	600.00	USD
Ad Hoc Payment: Leo Adkins III - 04/16/2025	Complete	Leo Adkins III	Ad Hoc Payment	Check	04/16/2025		24-CR-2207		312869	50.00	USD	50.00	USD
Ad Hoc Payment: Kiwi Tire Service - 04/16/2025	Complete	Kiwi Tire Service	Ad Hoc Payment	Check	04/16/2025		MD-0421198		312866	447.47	USD	447.47	USD

## Payment Printing Information

Payment Printing Run	Count	Payment Amount Total	Account Currency	Printed Date	PDF File	Positive Pay Files			
						Positive Pay File	Positive Pay File Payment Count	Amount Total	Account Currency
Ad Hoc Payment - Odyssey - 04/22/2025 08:04 AM	22	5,046.72	USD	04/22/2025 10:04:33 AM	Ad Hoc Payment - Odyssey - 04/22/2025 5 08:04 AM.pdf	Positive Pay File for Prosperity-Court Collections Odyssey 9911 on 04/22/2025, 8:04 AM	22	5,046.72	USD

Process History  
Process History



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Print Checks Task	Print Checks Task	Step Completed	04/22/2025 08:05:24 AM	04/23/2025	Susie Smith	1	
Print Checks Task	Print Checks	Not Required		04/23/2025		0	
Print Checks Task	Print Checks	Not Required		04/23/2025		0	
Print Checks Task	Print Checks	Not Required		04/23/2025		0	
Print Checks Task	Print Checks	Not Required		04/23/2025		0	
Print Checks Task	Print Checks	Not Required		04/23/2025		0	
Print Checks Task	Print Checks	Not Required		04/23/2025		0	
Print Checks Task	Print Checks	Not Required		04/23/2025		0	
Print Checks Task	Print Checks	Step Completed	04/22/2025 10:04:34 AM	04/22/2025	Annaya Nigrelle	1	
Print Checks Task	Service: Remittance	Step Completed	04/22/2025 10:04:34 AM	04/23/2025	Workday Service	1	

### Related Business Processes History

Business Process	Status
Positive Pay File: Prosperity-Court Collections Odyssey 9911 on 04/22/2025 for \$5,046.72	Successfully Completed