



View Payment Group

Payment Group Ad Hoc Payment(Check) for Prosperity-Court Collections Odyssey 9911
Settlement Run SR-0000402
Organization The County of Galveston
Currency USD
Group Payment Date 06/05/2026
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: Shirley Guidry - 06/03/2026	Complete	Shirley Guidry	Ad Hoc Payment	Check	06/03/2026		23-CR-4106		314387	65.00	USD	65.00	USD
Ad Hoc Payment: Nancy Miller - 06/03/2026	Complete	Nancy Miller	Ad Hoc Payment	Check	06/03/2026		24-CR-0399		314384	30.52	USD	30.52	USD
Ad Hoc Payment: Raymond Rubio - 06/03/2026	Complete	Raymond Rubio	Ad Hoc Payment	Check	06/03/2026		24-CR-3903		314386	100.00	USD	100.00	USD
Ad Hoc Payment: Brandy Perales - 06/03/2026	Complete	Brandy Perales	Ad Hoc Payment	Check	06/03/2026		MD-0414055		314370	125.00	USD	125.00	USD
Ad Hoc Payment: WALMART - 06/03/2026	Complete	WALMART	Ad Hoc Payment	Check	06/03/2026		25-CR-0826		314395	100.47	USD	100.47	USD
Ad Hoc Payment: Bharat N. Patel - 06/03/2026	Complete	Bharat N. Patel	Ad Hoc Payment	Check	06/03/2026		15-CR-1104		314368	100.00	USD	100.00	USD
Ad Hoc Payment: Nicholas Richard Long - 06/03/2026	Complete	Nicholas Richard Long	Ad Hoc Payment	Check	06/03/2026		25-CR-2727		314385	265.00	USD	265.00	USD
Ad Hoc Payment: Texas Department of Public Safety - 06/03/2026	Complete	Texas Department of Public Safety	Ad Hoc Payment	Check	06/03/2026		07-CR-1901		314392	40.00	USD	40.00	USD
Ad Hoc Payment: Darwin Castellanos - 06/03/2026	Complete	Darwin Castellanos	Ad Hoc Payment	Check	06/03/2026		11-CR-3022		314374	200.00	USD	200.00	USD
Ad Hoc Payment: John Charles Boridy - 06/03/2026	Complete	John Charles Boridy	Ad Hoc Payment	Check	06/03/2026		20-CR-3761		314383	100.00	USD	100.00	USD
Ad Hoc Payment: AMY & ASHLEY VAN METER - 06/03/2026	Complete	AMY & ASHLEY VAN METER	Ad Hoc Payment	Check	06/03/2026		24-CR-0399		314366	92.58	USD	92.58	USD
Ad Hoc Payment: THOMAS KYLE WEBB - 06/03/2026	Complete	THOMAS KYLE WEBB	Ad Hoc Payment	Check	06/03/2026		24-CR-0399		314393	58.45	USD	58.45	USD



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Ad Hoc Payment: Texas Department of Public Safety - 06/03/2026	Complete	Texas Department of Public Safety	Ad Hoc Payment	Check	06/03/2026		24-CR-0214		314391	30.00	USD	30.00	USD
Ad Hoc Payment: Texas Department of Public Safety - 06/03/2026	Complete	Texas Department of Public Safety	Ad Hoc Payment	Check	06/03/2026		26-CR-0195		314390	45.00	USD	45.00	USD
Ad Hoc Payment: Elric M. King - 06/03/2026	Complete	Elric M. King	Ad Hoc Payment	Check	06/03/2026		MD-0418089		314376	100.00	USD	100.00	USD
Ad Hoc Payment: ALECIA HAYNES - 06/03/2026	Complete	ALECIA HAYNES	Ad Hoc Payment	Check	06/03/2026		12-CR-0138		314364	100.00	USD	100.00	USD
Ad Hoc Payment: CC Tank Solutions - 06/03/2026	Complete	CC Tank Solutions	Ad Hoc Payment	Check	06/03/2026		25-CR-3017		314373	64.52	USD	64.52	USD
Ad Hoc Payment: Eric Torres - 06/03/2026	Complete	Eric Torres	Ad Hoc Payment	Check	06/03/2026		MD-0427636		314377	570.00	USD	570.00	USD
Ad Hoc Payment: GALVESTON LIFEGUARDING ASSOCIATION - 06/03/2026	Complete	GALVESTON LIFEGUARDING ASSOCIATION	Ad Hoc Payment	Check	06/03/2026		24-CR-3597		314380	600.00	USD	600.00	USD
Ad Hoc Payment: WALMART - 06/03/2026	Complete	WALMART	Ad Hoc Payment	Check	06/03/2026		14-CR-0176		314394	500.00	USD	500.00	USD
Ad Hoc Payment: HEB Pantry - 06/03/2026	Complete	HEB Pantry	Ad Hoc Payment	Check	06/03/2026		MD-0349414		314382	20.00	USD	20.00	USD
Ad Hoc Payment: SONIA HERNANDEZ - 06/03/2026	Complete	SONIA HERNANDEZ	Ad Hoc Payment	Check	06/03/2026		23-CR-1228		314388	300.00	USD	300.00	USD
Ad Hoc Payment: Terri Lynn Moon - 06/03/2026	Complete	Terri Lynn Moon	Ad Hoc Payment	Check	06/03/2026		24-CR-0399		314389	58.45	USD	58.45	USD
Ad Hoc Payment: FRAUD PROSECUTIONS UNIT-TEXAS WORKFORCE COMMISSION - 06/03/2026	Complete	FRAUD PROSECUTIONS UNIT-TEXAS WORKFORCE COMMISSION	Ad Hoc Payment	Check	06/03/2026		25-CR-3526		314378	160.00	USD	160.00	USD
Ad Hoc Payment: CANDALWOOD SUITES - 06/03/2026	Complete	CANDALWOOD SUITES	Ad Hoc Payment	Check	06/03/2026		25-CR-3360		314372	82.33	USD	82.33	USD
Ad Hoc Payment: FRIENDSWOOD YOUTH BASEBALL BOOSTER CLUB - 06/03/2026	Complete	FRIENDSWOOD YOUTH BASEBALL BOOSTER CLUB	Ad Hoc Payment	Check	06/03/2026		19-CR-3504		314379	500.00	USD	500.00	USD



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Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Print Checks Task	Print Checks	Not Required		06/06/2026		0	
Print Checks Task	Print Checks	Step Completed	06/05/2026 09:18:36 AM	06/05/2026	Annaya Nigrelle	1	
Print Checks Task	Service: Remittance	Step Completed	06/05/2026 09:18:36 AM	06/06/2026	Workday Service	1	

Related Business Processes History

Business Process	Status
Positive Pay File: Prosperity-Court Collections Odyssey 9911 on 06/05/2026 for \$5,865.79	In Progress