



View Settlement Run

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Settlement Run Information

Settlement Run SR-0000266
Name Odyssey
Number SR-0000266
Status Complete
Date 11/14/2025
Include Payments On Behalf Of No
Exclude Negative Payments Yes
Express Settlement No

Additional Information

Organization The County of Galveston
Currency USD
Filters Used

Payment Information

Display Currency USD
Outbound Total 18,512.00
Inbound Total 0.00
Ad Hoc Payment Count 19

Payment Groups

Payment Groups

View	Category	Bank Account	Payment Type	Date	Payments	Amount	Currency	Business Process	Status
Ad Hoc Payment(Check) for Prosperity-Court Collections Odyssey 9911	Ad Hoc Payment	Prosperity-Court Collections Odyssey 9911	Check	11/14/2025	18	18,427.00	USD	Print Checks: Prosperity-Court Collections Odyssey 9911 for Ad Hoc Payment (Check) on 11/14/2025	Successfully Completed
Ad Hoc Payment(Check) for Prosperity-County Clerk Odyssey 3481	Ad Hoc Payment	Prosperity-County Clerk Odyssey 3481	Check	11/14/2025	1	85.00	USD	Print Checks: Prosperity-County Clerk Odyssey 3481 for Ad Hoc Payment (Check) on 11/14/2025	Successfully Completed

Ad Hoc Payments

Ad Hoc Payment	Company	Payee	Payment Date	Payment Type	Transaction Reference	Payment Amount	Currency
Ad Hoc Payment: Michael Evenson - 11/07/2025	The County of Galveston	Michael Evenson	11/07/2025	Check	21982	85.00	USD



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Process	Date	Remittance Events	Remittance Details
Print Checks: Prosperity-Court Collections Odyssey 9911 for Ad Hoc Payment (Check) on 11/14/2025	11/14/2025	0	
Print Checks: Prosperity-County Clerk Odyssey 3481 for Ad Hoc Payment (Check) on 11/14/2025	11/14/2025	0	

Process History

Settlement Run Process History

Process	Step	Status	Completed On	Due Date	Person (Up to 5)	All Persons	Comment
Settlement Run Event	Settlement Run Event	Step Completed	11/14/2025 11:30:08 AM	11/15/2025	Annaya Nigrelle	1	
Settlement Run Event	Approval by Payroll Accountant	Not Required		11/15/2025		0	
Settlement Run Event	Approval by Settlement Specialist	Approved	11/14/2025 11:36:05 AM	11/16/2025	Mien Tran (Settlement Specialist)	1	

Related Business Processes History

Business Process	Status
Print Checks: Prosperity-Court Collections Odyssey 9911 for Ad Hoc Payment (Check) on 11/14/2025	Successfully Completed
Print Checks: Prosperity-County Clerk Odyssey 3481 for Ad Hoc Payment (Check) on 11/14/2025	Successfully Completed

Background Processes

Created Date and Time	Started Date and Time	Process Type	Process	Request	Status	Parent Status	Total Processing Time	Submitted by	Errors & Warnings
11/14/2025 11:36 AM	11/14/2025 11:36 AM	Job	Settlement Run Complete	Settlement Run Complete for SR-0000266	Completed		00:00:05	Mien Tran	