



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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Ad Hoc Payment	Company	Payee	Payment Date	Payment Type	Transaction Reference	Payment Amount	Currency
Ad Hoc Payment: DPS Crime Lab - 1/07/2025	The County of Galveston	DPS Crime Lab	11/07/2025	Check	313548	27.00	USD
Ad Hoc Payment: GALVESTON LIFEGUARDING ASSOCIATION - 11/12/2025	The County of Galveston	GALVESTON LIFEGUARDING ASSOCIATION	11/12/2025	Check	313550	600.00	USD
Ad Hoc Payment: Bruce Howard Nelson - 11/12/2025	The County of Galveston	Bruce Howard Nelson	11/12/2025	Check	313547	200.00	USD
Ad Hoc Payment: JEFFREY SMITH - 11/12/2025	The County of Galveston	JEFFREY SMITH	11/12/2025	Check	313552	560.00	USD
Ad Hoc Payment: PAUL BROWN - 11/12/2025	The County of Galveston	PAUL BROWN	11/12/2025	Check	313556	70.00	USD
Ad Hoc Payment: Texas Department of Public Safety - 1/12/2025	The County of Galveston	Texas Department of Public Safety	11/12/2025	Check	313562	20.00	USD
Ad Hoc Payment: Texas Department of Public Safety - 11/12/2025	The County of Galveston	Texas Department of Public Safety	11/12/2025	Check	313561	0.31	USD
Ad Hoc Payment: HERBERT BANUELOS - 11/12/2025	The County of Galveston	HERBERT BANUELOS	11/12/2025	Check	313551	149.69	USD
Ad Hoc Payment: ARLEN WOODY 11/12/2025	The County of Galveston	ARLEN WOODY	11/12/2025	Check	313545	15,000.00	USD
Ad Hoc Payment: BOB'S GROCERY - 11/12/2025	The County of Galveston	BOB'S GROCERY	11/12/2025	Check	313546	50.00	USD
Ad Hoc Payment: KALEB APFFEL 11/12/2025	The County of Galveston	KALEB APFFEL	11/12/2025	Check	313553	400.00	USD
Ad Hoc Payment: Shirley Guidry - 11/12/2025	The County of Galveston	Shirley Guidry	11/12/2025	Check	313558	75.00	USD
Ad Hoc Payment: Texas Department of Public Safety - 1/12/2025	The County of Galveston	Texas Department of Public Safety	11/12/2025	Check	313560	100.00	USD
Ad Hoc Payment: ELVIS SIQUENZA - 11/12/2025	The County of Galveston	ELVIS SIQUENZA	11/12/2025	Check	313549	100.00	USD
Ad Hoc Payment: Stacy Martin - 1/12/2025	The County of Galveston	Stacy Martin	11/12/2025	Check	313559	250.00	USD
Ad Hoc Payment: MICHELLE SOLLENBERGER - 11/12/2025	The County of Galveston	MICHELLE SOLLENBERGER	11/12/2025	Check	313555	325.00	USD
Ad Hoc Payment: LUNDIE DANIEL 11/12/2025	The County of Galveston	LUNDIE DANIEL	11/12/2025	Check	313554	100.00	USD
d Hoc Payment: SANDRA & SABRIEL PITA - 11/12/2025	The County of Galveston	SANDRA & GABRIEL PITA	11/12/2025	Check	313557	400.00	USD

Remittance

Remittance

## View Settlement Run



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	