

My Expenses Page - Link to Payments

When viewing an Expense on your My Expenses page, you can click the check number.

EXPENSES

Expense: 2724368 ?

Participant: [REDACTED]
Expense Type: **Reimbursement**
Payee: [REDACTED]


DATE	BUDGET LINE	QTY	PRICE	TOTAL	MEMO	IMAGES
Sat 03/08	OTPS: Staff Activity Fees	1	\$20.00	\$20.00	i	Request
Totals				\$20.00		

ENTRY DATA

Received: 04/10/2025
Date Paid: 04/25/2025
Check Number: **386209** ←
Total Paid: \$20.00
Amount Submitted: \$20.00

[Request Documents](#) [Print](#)

The My Payments page will open and show your payment information.

MENU

My Payments

Payment: 386209

Payee: [REDACTED]

Payment Date: 04/25/2025
Payment Method: CHECK
Payment ID: 386209
Total Amount: \$26.65

Check Remittance

[REDACTED]

Vendor Name	Payment Number	Type	Check Date	Check Number	Amount Paid
[REDACTED]	1522828	Check	4/25/2025	386209	26.65

Ref: 2724353; [REDACTED]
Ref: 2724368; [REDACTED]

Created 10/21/25.

Revision #1

Created 21 October 2025 20:18:58 by Elizabeth Lukan

Updated 21 October 2025 20:27:24 by Elizabeth Lukan