

*Division of Financial and Administrative
Services*

FINANCIAL MANAGEMENT TRAINING

State of Missouri **Vendor Services Portal**



SPRING 2019

State of Missouri Vendor Services Portal

- ***State of Missouri*** Vendor Services Portal site provides deposit and contact information for any payment received from the State of Missouri
- ***Web link***
 - ❑ ***<https://www.vendorservices.mo.gov/vendorservices/Portal/default.aspx>***



State of Missouri **Vendor Services Portal**

[Vendor Payment](#) | [Vendor Input/ACH-EFT Application](#) | [Office of Equal Opportunity](#) | [MissouriBUYS](#)

Welcome to the Vendor Services Portal.

This site is presented to current and prospective vendors of the State of Missouri.

The data on the Vendor Payment Services site is updated each business day.

To begin, click one of the options above.

New Statewide eProcurement System
being implemented by the State of Missouri
Learn more at MissouriBUYS.mo.gov





State of Missouri Vendor Payment Services

Vendor Services Portal

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Vendor Login

Enter FEIN or select SSN

FEIN

SSN

Enter FEIN: Please enter a 9 digit FEIN with no dashes.

Login

If you would like to sign-up to receive email notifications when payments have been made please enter a 9 digit FEIN with no dashes, then select the 'Email Notification Sign-Up' link on the left panel.



State of Missouri Vendor Payment Services

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Search By:



[Invoice Number](#)



[Check/EFT Number](#)



[Dollar Amount](#)



[Date/Location](#)



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Date/Location Search:

Sort the information by clicking on the column headers. Enter a Date Range, select Payment Type, select location(s) and click on the 'Find Payments' button to create a payment listing.

Date Range From:  To:  Payment Type: 

(mm/dd/yyyy) (mm/dd/yyyy)

Select or Deselect All

<input checked="" type="checkbox"/> Select or Deselect All Displayed	Status	Address	City	State
<input checked="" type="checkbox"/>	Active	600 ROMBAUER AVE	NOVINGER	MO
1				

1 record(s) found



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Payments:

Sort the information by clicking on the column headers. Click on a Check/EFT Number to see payment detail. Payment Amount may not equal Check/EFT Amount as a result of monies intercepted by the State of Missouri for back taxes, levies, garnishments, administrative fees or discounts.

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<u>Check/EFT Date</u>	<u>Check/EFT Number</u>	<u>Payment Amount</u>	<u>Check/EFT Amount</u>
20190228	EF 02261902321	\$290.00	\$290.00
20190226	EF 02221902235	\$9,197.69	\$9,197.69
20190221	EF 02191901596	\$122,056.67	\$122,056.67
20190125	EF 01231902282	\$6,617.34	\$6,617.34
20190122	EF 01171901819	\$124,013.08	\$124,013.08
20190108	EF 01041901330	\$1,116.31	\$1,116.31

6 record(s) found

[Print Payments Displayed](#)
[Export Data to Excel](#)
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Payment Detail:

Sort the information by clicking on the column headers. Payment Amount may not equal Check/EFT Amount as a result of monies intercepted by the State of Missouri for back taxes, levies, garnishments, administrative fees or discounts.

Payee Remittance Address:
600 ROMBAUER AVE
NOVINGER, MO 63559

Total Payment Amount	\$124,013.08
Total Check/EFT Amount	\$124,013.08
Check/EFT Date	01/22/2019

EF 01171901819			
Contact Information	Payment Number	Invoice Number	Payment Amount
Cynthia Walker (573)526-4682 Cynthia.Walker@vr.dese.mo.gov	PV Q1100262683	Q1100262683	\$124,013.08

1 record(s) found

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**Only Payment Numbers beginning with PV Q110 will display on
DESE Payment Transmittal**



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Payment Detail:
 Sort the information by clicking on the column headers. Payment Amount may not equal Check/EFT Amount as a result of monies intercepted by the State of Missouri for back taxes, levies, garnishments, administrative fees or discounts.

[FAQ](#)
 The identified Catalog of Federal Domestic Assistance or CFDA number(s) may include other sources of non-Federal revenue.

[Email Notification Signup](#)
Payee Remittance Address: Total Payment Amount **\$1,116.31**
 600 ROMBAUER AVE Total Check/EFT Amount **\$1,116.31**
 NOVINGER, MO 63559 Check/EFT Date **01/08/2019**

EF 01041901330				
Contact Information	Payment Number	Invoice Number	CFDA	Payment Amount
Cherie Snellen (573)526-1311 Cherie.Snellen@dss.mo.gov	PV E0999000559	SDAC Q3-2018	93.778	\$1,116.31

1 record(s) found
[Print Payments Displayed](#) [Export Data to Excel](#) [Export Data to Text File](#)

Not a DESE payment, so will not display on
DESE Payment Transmittal

State of Missouri Vendor Services Portal

- ***State of Missouri Email addresses explanation***
 - ❑ ***@dese.mo.gov or @vr.dese.mo.gov – MO Dept of Elementary & Secondary Education***
 - ❑ ***@ag.mo.gov – MO Dept of Agriculture***
 - ❑ ***@dnr.mo.gov – MO Dept of Natural Resources***
 - ❑ ***@dss.mo.gov – MO Dept of Social Services***

State of Missouri Vendor Services Portal

- ***DESE payment number explanation***
 - ***PV Q11xxxxxxxx***
 - ***School payment – will be reflected on DESE payment transmittal***

State of Missouri Vendor Services Portal

- *DESE payment number explanation*
 - ❑ Below payment numbers will NOT be reflected on DESE payment transmittal
 - **PV QCOxxxxxxxx** – reimbursement for use of a building or committee member reimbursement
 - **PV E063xxxxxxxx** – DESE Disability Determinations
 - **PV E064xxxxxxxx** – DESE Disability Determinations
 - **PV E066xxxxxxxx** – DESE Vocational Rehabilitation

Resource

MissouriBUYS

<https://missouribuys.mo.gov>

State of Missouri Vendor Services Portal

<https://www.vendorservices.mo.gov/vendorservices/Portal/Default.aspx>



Contacts

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