

Auditor Request Payment Confirmation

- 1) Go to <https://www.vendorservices.mo.gov/vendorservices/VendorPayment/Login/Login.aspx?tid=0&type=0>
- 2) Enter the Sheltered Workshop's FEIN and click "Log on"

The screenshot shows the 'State of Missouri Vendor Payment Services' login page. The header includes the state seal and the text 'State of Missouri Vendor Payment Services'. Below the header is a navigation bar with 'Vendor Services Portal'. The main content area is titled 'Vendor Login' and contains the following elements:

- Site Information: Help, FAQ
- Vendor Login: Enter FEIN or select SSN
- Radio buttons for FEIN (selected) and SSN
- Text input field for FEIN with the value '430860719' and a 'Login' button.
- Instructions: 'Please enter a 9 digit FEIN with no dashes.' and '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.'

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- 3) You can then search by Invoice number, Check/EFT number, Dollar amount, or Date/location (to narrow down results only specific to Sheltered Workshop State Aid payments, search by invoice number ER then click "Find Payments")

The screenshot shows the 'State of Missouri Vendor Payment Services' search page. The header includes the state seal and the text 'State of Missouri Vendor Payment Services'. Below the header is a navigation bar with 'Vendor Services Portal' and search options: 'Invoice Number Search', 'Check/EFT Search', 'Dollar Amount Search', and 'Date/Location Search'. The main content area is titled 'Search By:' and contains the following elements:

- Site Information: Help, FAQ, Email Notification Signup, Update Email Information
- Search By: Invoice Number, Check/EFT Number, Dollar Amount, Date/Location
- Logout link

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State of Missouri Vendor Payment Services

Vendor Services Portal
Invoice Number Search
Check/EFT Search
Dollar Amount Search
Date/Location Search

[Logout](#)

[Site Information](#)
[Help](#)
[FAQ](#)
[Email Notification Signup](#)
[Update Email Information](#)

Invoice Number Search:
 Enter all or part of an invoice number.

Invoice Number Contains:
(Max 12)

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4) Results will display in a table with the option to print or export.

[Logout](#) | [Back](#)

[Site Information](#)
[Help](#)
[FAQ](#)
[Email Notification Signup](#)
[Update Email Information](#)

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.

Check/EFT Date	Check/EFT Number	Invoice Number	Payment Amount	Check/EFT Amount
20171109	EF 11071700893	ER081021292	\$6,607.49	\$6,607.49
20171211	EF 12071700779	ER081021380	\$15,689.23	\$15,689.23
20180110	EF 01081800685	ER081021469	\$12,047.39	\$12,047.39
20180208	EF 02081800617	ER081021558	\$16,168.76	\$16,168.76
20180308	EF 03081800574	ER081021648	\$15,064.57	\$15,064.57
20180409	EF 04051800659	ER081021735	\$17,602.55	\$17,602.55
20180510	EF 05071801120	ER081021824	\$17,303.62	\$17,303.62
20180608	EF 06061800678	ER081021914	\$18,088.62	\$18,088.62
20180626	EF 06221801028	ER081022003	\$10,666.54	\$10,666.54
20180711	EF 07091800395	ER081022089	\$7,061.67	\$7,061.67
20180808	EF 08081800613	ER081022176	\$14,492.92	\$14,492.92
20180911	EF 09071800707	ER081022265	\$33,868.41	\$33,868.41
20181010	EF 10051800490	ER081022354	\$19,158.47	\$19,158.47
20181108	EF 11061800994	ER081022443	\$20,597.12	\$20,597.12
20181210	EF 12061800982	ER081022532	\$20,553.68	\$20,553.68
20190109	EF 01071901006	ER081022621	\$17,018.64	\$17,018.64
20190211	EF 02071900935	ER081022710	\$21,136.99	\$21,136.99
20190311	EF 03071900989	ER081022798	\$20,632.35	\$20,632.35
20190409	EF 04051900767	ER081022887	\$18,641.03	\$18,641.03
20190509	EF 05061900962	ER081022976	\$18,764.33	\$18,764.33
20190611	EF 06071900897	ER081023063	\$16,632.31	\$16,632.31
20190627	EF 06251900833	ER081023143	\$1,000.00	\$1,000.00
20190716	EF 07121900704	ER081023212	\$19,680.39	\$19,680.39
20190812	EF 08081900877	ER081023298	\$18,486.20	\$18,486.20
20190911	EF 09081900890	ER081023384	\$18,532.50	\$18,532.50
20191011	EF 10091900786	ER081023471	\$18,408.67	\$18,408.67
20191108	EF 11061900837	ER081023558	\$17,890.25	\$17,890.25

27 record(s) found Items per page:

[Print Payments Displayed](#) [Export Data to Excel](#) [Export Data to Text File](#)

Please note: Unless you search specifically by invoice numbers beginning with “ER”, the list will include all payments made by DESE (some payments may NOT be related to state aid for sheltered workshops). State aid payment amounts may differ from the requested amount due to the payment requirements stated in RSMo 178.931. The auditor may confirm the payment amount for state aid with the Sheltered Workshop within the DESE web applications system.