How to search for processed payments in LaGov:

1. Click on the following hyperlink:
   https://lagoverpvendor.doa.louisiana.gov/irj/portal
2. Click on "Vendor Payment Inquiry" under the log-in boxes. **Do not log-in.**
3. The "Vendor Payment Listing" page will open. Adjust the Invoice Date to narrow the search results if necessary.
4. Enter the sponsor's vendor number **and** Employer Identification Number (EIN) without any dashes. The EIN is same as the sponsor's Federal Identification Number.
5. Click on "Execute Immediately" at the bottom of the page.
6. Search results will appear. Double click on any line item to retrieve additional details.