

# ACCOUNTING BULLETIN

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TO: Fiscal Officers of All State Agencies  
FROM: Steven L. Valasek, Director of State Accounting  
DATE: November 16, 2004  
SUBJECT: U S Postal Service Federal Identification Number  
NUMBER: 120

Effective December 15, 2004, all vouchers payable to the U S Postal Service must reference the vendor number 41-0760000. The Illinois Office of the Comptroller will put all other vendor numbers for the U S Postal Service on "HOLD".

If you have any questions pertaining to this bulletin, please contact Linda Seelbach at (217) 782-3608. Agencies may access this and other Accounting, SAMS and Payroll Bulletins on the Comptroller's website at [www.ioc.state.il.us](http://www.ioc.state.il.us) under Resource Library.