



STATE OF ILLINOIS
COMPTROLLER
SUSANA A. MENDOZA

ACCOUNTING BULLETIN

TO: Fiscal Officers of All State Agencies

FROM: Marvin Becker, Assistant Comptroller - Operations

DATE: December 11, 2018

SUBJECT: Agency Report Portal

NUMBER: 221

The Illinois Office of the Comptroller (IOC) has created the Agency Report Portal. The purpose of this web portal is to post reports that are currently mailed to State agencies. This process will be more efficient for both the IOC and the agencies. If necessary, the reports will be modified to remove any confidential or personal identifying information.

Beginning with the reports produced on November 1, 2018, the Agency Notification of Warrants Canceled for Redeposit (SW23) and Agency Notification of Warrants Replaced (SW24) have been posted to the agency report portal at <https://illinois.comptroller.gov/agencies/sams/agency-report-portal/>.

The IOC will continue to add new reports to the portal. A memo will be included with the mailed report that informs agencies that the report will no longer be mailed and the effective date of the change. This memo will be included with the mailed report for approximately four weeks prior to its discontinuation.

If you have any questions concerning this Accounting Bulletin, please contact Jake Poeschel at (217) 524-5772. Agencies may access this and other Accounting and Payroll Bulletins on the Comptroller's website at <http://www.illinoiscomptroller.gov/agencies>.