

Village of Oak Park					
Postage Budget					
FY18					
<u>ACCOUNT</u>	<u>FUND</u>	<u>DEPARTMENT</u>	<u>ACCOUNT</u>	<u>DESCRIPTION</u>	<u>AMENDED BUDGET</u>
550603.0000	1001	41010.101	550603.0000	Postage	250
550603.0000	1001	41020.101	550603.0000	Postage	800
550603.0000	1001	41030.101	550603.0000	Postage	30,000
550603.0000	1001	41040.101	550603.0000	Postage	1,000
550603.0000	1001	41080.101	550603.0000	Postage	2,000
550603.0000	1001	41100.101	550603.0000	Postage	175
550603.0000	1001	41110.101	550603.0000	Postage	25,300 (3rd Party)
550603.0000	1001	41300.101	550603.0000	Postage	2,500
550603.0000	1001	42400.101	550603.0000	Postage	1,500
550603.0000	1001	42500.101	550603.0000	Postage	2,000
550603.0000	1001	43700.101	550603.0000	Postage	150
550603.0000	1001	43700.722	550603.0000	Postage	150
550603.0000	1001	43700.723	550603.0000	Postage	300
550603.0000	1001	43710.101	550603.0000	Postage	400
550603.0000	1001	43800.101	550603.0000	Postage	600
550603.0000	1001	43900.101	550603.0000	Postage	1,100
550603.0000	1001	44550.101	550603.0000	Postage	1,000
550603.0000	1001	44550.615	550603.0000	Postage	4,100
550603.0000	1001	46260.101	550603.0000	Postage	6,000
550603.0000	1001	46300.101	550603.0000	Postage	300
550603.0000	2027	43014.101	550603.0000	Postage	50
550603.0000	2083	46201.101	550603.0000	Postage	605
550603.0000	2158	44560.101	550603.0000	Postage	350
550603.0000	2310	41020.101	550603.0000	Postage	400
550603.0000	3095	43780.101	550603.0000	Postage	2,400
550603.0000	5040	41300.101	550603.0000	Postage	25,000 (3rd Party)
550603.0000	5040	43730.101	550603.0000	Postage	500
550603.0000	5055	43760.101	550603.0000	Postage	500
550603.0000	5055	43760.797	550603.0000	Postage	300
550603.0000	5060	43770.793	550603.0000	Postage	25,000
				TOTAL	134,730
		Less: 3rd Party Postage)			(50,300)
		Less: Estimated FedEx and Messenger Service Expense			(14,000)
		USPS for Purchase Order			70,430