

12/05/2019		BUDGET REPORT FOR VILLAGE OF OAK PARK
Calculations as of 12/31/2019		
		2020
		APPROVED
GL NUMBER	DESCRIPTION	BUDGET
1001.41010.101.550603.0000	Postage	100
1001.41020.101.550603.0000	Postage	700
1001.41030.101.550603.0000	Postage	30,000
1001.41040.101.550603.0000	Postage	1,000
1001.41070.101.550603.0000	Postage	1,100
1001.41080.101.550603.0000	Postage	2,000
1001.41100.101.550603.0000	Postage	175
1001.41110.101.550603.0000	Postage	27,300
1001.41300.101.550603.0000	Postage	2,000
1001.42400.101.550603.0000	Postage	3,000
1001.42500.101.550603.0000	Postage	1,700
1001.43700.101.550603.0000	Postage	4,000
1001.43700.722.550603.0000	Postage	150
1001.43700.723.550603.0000	Postage	300
1001.43710.101.550603.0000	Postage	1,500
1001.43800.101.550603.0000	Postage	500
1001.43900.101.550603.0000	Postage	1,100
1001.44550.101.550603.0000	Postage	500
1001.44550.615.550603.0000	Postage	3,500
1001.46260.101.550603.0000	Postage	6,000
1001.46300.101.550603.0000	Postage	150
2027.43014.101.550603.0000	Postage	50
2158.44560.101.550603.0000	Postage	800
2310.41020.101.550603.0000	Postage	400
3095.43780.101.550603.0000	Postage	4,000
5040.41300.101.550603.0000	Postage	26,000
5040.43730.101.550603.0000	Postage	400
5055.43760.101.550603.0000	Postage	200
5060.43770.793.550603.0000	Postage	15,000
6026.41071.101.550603.0000	Postage	300
		133,925
	Estimated FedEx and Other	(20,000)
	Resolution Amount	113,925
	USE	115,000