

BILLS**26,632.59****27-Dec-99****CORRECTED****GENERAL FUND**

<u>Act. #</u>	<u>Administrative</u>	<u>Amount</u>	
1420	Lietz, Banner & Ford	6,152.07	
1422	Tuscola Review	20.00	
1422	Nat'l. Fire Protection Assoc.	58.95	
1422	West Group Payment Ctn.	148.62	
1422	Sage Business Works	538.25	
1429	Ports Petroleum	110.63	
1432	Champaign Co. Regional Planning	1419.24	
1434	Central IL Weather Net	15.00	
1434	IPOC	50.00	
	Subtotal		8,512.76

EDSA**Subtotal****Insurance****Subtotal****Municipal Buildings**

1450	Tepper Electric Supply Co.	54.00	
1454	Pepsi-Cola Bottling Co.	228.39	
1457	Tuscola Builders, Inc.	820.00	
	Subtotal		1,102.39

Street

1461	Winter Eqpt. Co., Inc.	329.13	
1461	Southern Parts Corp.	741.78	
1463	Ray O'Herron Co.	45.35	
1463	Illini FS	18.00	
1463	Ports Petroleum	102.61	
	subtotal		1,236.87

Park**Subtotal****Fire**

1702	Gall's, Inc.	199.89	
1703	Ports Petroleum	91.58	
1706	IL Firefighter's Assoc.	60.00	
1707	Tuscola Review	22.00	
	Subtotal		373.47

Police

1603	DANKA	92.00	
1608	Lawrence Graphics, Inc.	252.82	
1607	Ports Petroleum	487.04	
	Subtotal		831.86

Economic Development

1900	Champaign Co. Regional Planning	937.39	
	Subtotal		937.39

GENERAL FUND TOTAL**12,994.74**