

The Local Coronavirus Remediation Emergency (**Local CURE**) Support Program
Vouchering Report by Restore Region

Total vouchered amount through February 28, 2021

Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
1 North	\$941	\$5,762,105	\$7,669,923	\$8,898,698	\$1,758,162	\$4,374,567	\$28,464,396
Boone County			\$2,842	\$782,884	\$2,908		\$788,634
Improvement of telework capabilities of public employees				\$5,852	\$944		\$6,797
Payroll for public health and safety employees				\$777,031			\$777,031
Public health expenses			\$2,842		\$1,964		\$4,806
Boone County Fire Protection District #2				\$32,760			\$32,760
Payroll for public health and safety employees				\$32,760			\$32,760
Byron Park District		\$6,523	\$6,432	\$6,970	\$303		\$20,227
Administrative Costs Directly Related to COVID-19 Work			\$4,031				\$4,031
Other CRF eligible expenses		\$5,242	\$2,015	\$6,761	\$143		\$14,161
Personal Protective Equipment		\$432	\$385	\$208	\$160		\$1,185
Public health expenses		\$850					\$850
Carroll County			\$256,635				\$256,635
Payroll for public health and safety employees			\$249,088				\$249,088
Public health expenses			\$7,547				\$7,547
Cherry Valley Fire Protection District				\$12,201	\$1,275		\$13,476
COVID-19 Testing and Contact Tracing				\$1,170			\$1,170
Medical expenses				\$924			\$924
Other CRF eligible expenses				\$482	\$1,275		\$1,757
Personal Protective Equipment				\$9,625			\$9,625
City of Belvidere		\$1,055,459					\$1,055,459
Improvement of telework capabilities of public employees		\$10,325					\$10,325
Payroll for public health and safety employees		\$1,044,144					\$1,044,144
Public health expenses		\$990					\$990
City of Byron		\$9,326	\$145,497				\$154,823
COVID-19 Testing and Contact Tracing		\$52					\$52
Improvement of telework capabilities of public employees		\$90					\$90
Payroll for public health and safety employees			\$145,497				\$145,497
Personal Protective Equipment		\$3,028					\$3,028
Public health expenses		\$6,156					\$6,156
City of DeKalb		\$1,816,369					\$1,816,369
Budgeted personnel and services diverted to a substantially different use		\$113,007					\$113,007
Payroll for public health and safety employees		\$1,703,362					\$1,703,362
City of Dixon		\$649,034					\$649,034
Administrative Costs Directly Related to COVID-19 Work		\$4,181					\$4,181
Budgeted personnel and services diverted to a substantially different use		\$113,135					\$113,135
Improvement of telework capabilities of public employees		\$1,196					\$1,196
Medical expenses		\$532					\$532
Other CRF eligible expenses		\$3,416					\$3,416
Payroll for public health and safety employees		\$516,864					\$516,864
Personal Protective Equipment		\$5,247					\$5,247
Public health expenses		\$4,462					\$4,462
City of Freeport			\$992,034			\$65,611	\$1,057,645
Payroll for public health and safety employees			\$979,487				\$979,487

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Personal Protective Equipment			\$12,547				\$12,547
Public health expenses						\$65,611	\$65,611
City of Fulton				\$143,602			\$143,602
Payroll for public health and safety employees				\$143,602			\$143,602
City of Galena			\$141,457				\$141,457
Budgeted personnel and services diverted to a substantially different use			\$70,819				\$70,819
Improvement of telework capabilities of public employees			\$11,207				\$11,207
Payroll for public health and safety employees			\$39,975				\$39,975
Personal Protective Equipment			\$13,925				\$13,925
Public health expenses			\$5,530				\$5,530
City of Genoa			\$214,227				\$214,227
Payroll for public health and safety employees			\$214,227				\$214,227
City of Lanark			\$5,654	\$54,452			\$60,106
Budgeted personnel and services diverted to a substantially different use			\$1,000				\$1,000
Other CRF eligible expenses			\$2,755				\$2,755
Payroll for public health and safety employees			\$1,702	\$54,429			\$56,131
Personal Protective Equipment			\$198	\$23			\$221
City of Loves Park				\$562,419		\$409,085	\$971,504
Improvement of telework capabilities of public employees						\$16,597	\$16,597
Payroll for public health and safety employees				\$562,419		\$313,521	\$875,940
Personal Protective Equipment						\$3,513	\$3,513
Public health expenses						\$75,454	\$75,454
City of Morrison				\$172,768			\$172,768
Payroll for public health and safety employees				\$172,768			\$172,768
City of Mount Carroll				\$70,831			\$70,831
Payroll for public health and safety employees				\$70,831			\$70,831
City of Oregon			\$17,326	\$9,097	\$105,655		\$132,078
COVID-19 Testing and Contact Tracing			\$3,653		\$960		\$4,613
Food Programs				\$1,188			\$1,188
Improvement of telework capabilities of public employees				\$1,947			\$1,947
Payroll for public health and safety employees				\$1,601	\$1,693		\$3,294
Personal Protective Equipment			\$13,425	\$2,880	\$7,256		\$23,561
Public health expenses			\$248	\$1,481	\$95,746		\$97,475
City of Polo			\$2,901		\$60,077	\$32,580	\$95,559
Improvement of telework capabilities of public employees			\$1,523		\$11,648		\$13,171
Payroll for public health and safety employees						\$32,580	\$32,580
Personal Protective Equipment			\$1,378		\$48,429		\$49,808
City of Prophetstown		\$343	\$84,777	\$342			\$85,463
Payroll for public health and safety employees			\$84,777	\$342			\$85,119
Personal Protective Equipment		\$343					\$343
City of Rochelle		\$394,956					\$394,956
Payroll for public health and safety employees		\$394,956					\$394,956
City of Rock Falls		\$382,251					\$382,251
Budgeted personnel and services diverted to a substantially different use		\$376,962					\$376,962

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Improvement of telework capabilities of public employees		\$2,262					\$2,262
Other CRF eligible expenses		\$1,777					\$1,777
Personal Protective Equipment		\$1,251					\$1,251
City of Rockford			\$3,153,759	\$3,152,633			\$6,306,392
Payroll for public health and safety employees			\$3,153,759	\$3,152,633			\$6,306,392
City of Sandwich		\$306,136					\$306,136
Payroll for public health and safety employees		\$306,136					\$306,136
City of Savanna	\$941		\$27,582	\$935	\$96,593		\$126,050
Improvement of telework capabilities of public employees			\$26,465	\$740			\$27,205
Medical expenses				\$195			\$195
Payroll for public health and safety employees					\$96,593		\$96,593
Personal Protective Equipment	\$941		\$1,117				\$2,057
City of South Beloit				\$325,569			\$325,569
Payroll for public health and safety employees				\$325,569			\$325,569
City of Sycamore		\$722,712					\$722,712
Payroll for public health and safety employees		\$722,712					\$722,712
DeKalb County		\$75,224	\$581,070				\$656,294
Administrative Costs Directly Related to COVID-19 Work		\$313					\$313
Improvement of telework capabilities of public employees		\$3,870					\$3,870
Other CRF eligible expenses		\$8					\$8
Payroll for public health and safety employees			\$581,070				\$581,070
Personal Protective Equipment		\$8,281					\$8,281
Public health expenses		\$62,753					\$62,753
DeKalb County Health Department		\$7,233	\$62,022	\$112,492			\$181,747
Payroll for public health and safety employees		\$7,233	\$62,022	\$112,492			\$181,747
Genoa Township Park District				\$6,482	\$2,860	\$414	\$9,756
COVID-19 Testing and Contact Tracing					\$206		\$206
Personal Protective Equipment					\$283	\$90	\$373
Public health expenses				\$6,482	\$2,371	\$324	\$9,177
Jo Daviess County				\$476,019			\$476,019
Payroll for public health and safety employees				\$476,019			\$476,019
Lee County			\$71,959	\$476,417			\$548,376
Administrative Costs Directly Related to COVID-19 Work			\$4,560				\$4,560
Budgeted personnel and services diverted to a substantially different use			\$1,603				\$1,603
COVID-19 Testing and Contact Tracing			\$2,659				\$2,659
Improvement of telework capabilities of public employees			\$4,304				\$4,304
Medical expenses			\$1,970				\$1,970
Other CRF eligible expenses			\$34,127				\$34,127
Payroll for public health and safety employees				\$476,417			\$476,417
Personal Protective Equipment			\$4,133				\$4,133
Public health expenses			\$18,603				\$18,603
Lee County Health Department			\$81,631				\$81,631
Payroll for public health and safety employees			\$81,631				\$81,631
North Boone Fire District 3				\$93,729			\$93,729

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Payroll for public health and safety employees				\$93,729			\$93,729
Ogle County		\$223,464	\$209,768				\$433,231
Administrative Costs Directly Related to COVID-19 Work			\$7,623				\$7,623
Budgeted personnel and services diverted to a substantially different use		\$196,372	\$2,529				\$198,901
COVID-19 Testing and Contact Tracing			\$124,874				\$124,874
Improvement of telework capabilities of public employees		\$15,192	\$39,993				\$55,186
Medical expenses			\$540				\$540
Other CRF eligible expenses		\$8,040	\$2,824				\$10,864
Payroll for public health and safety employees			\$24,600				\$24,600
Personal Protective Equipment		\$3,860	\$4,115				\$7,974
Public health expenses			\$2,670				\$2,670
Oregon Park District		\$31,280					\$31,280
Public health expenses		\$31,280					\$31,280
Rockford Metropolitan Exposition Auditorium and Office Building Authority			\$512,125			\$45,973	\$558,098
Budgeted personnel and services diverted to a substantially different use			\$512,125				\$512,125
Other CRF eligible expenses						\$41,240	\$41,240
Payroll for public health and safety employees						\$4,733	\$4,733
Stephenson County			\$140,709	\$450,027		\$255	\$590,991
Administrative Costs Directly Related to COVID-19 Work			\$39,332	\$10,065			\$49,397
COVID-19 Testing and Contact Tracing				\$186			\$186
Improvement of telework capabilities of public employees			\$7,447	\$2,325			\$9,772
Medical expenses				\$2,445			\$2,445
Nursing Home Assistance				\$7			\$7
Payroll for public health and safety employees			\$14,817	\$431,499		\$255	\$446,572
Personal Protective Equipment			\$1,899	\$501			\$2,400
Public health expenses			\$77,213	\$3,000			\$80,213
Sycamore Park District				\$25,000			\$25,000
Facilitation of distance learning				\$162			\$162
Improvement of telework capabilities of public employees				\$780			\$780
Other CRF eligible expenses				\$8,548			\$8,548
Personal Protective Equipment				\$1,186			\$1,186
Public health expenses				\$14,324			\$14,324
Town of Cortland			\$176,150				\$176,150
Payroll for public health and safety employees			\$176,150				\$176,150
Village of Ashton				\$31,289	\$1,323	\$3,048	\$35,660
Payroll for public health and safety employees				\$31,289	\$500	\$3,048	\$34,837
Personal Protective Equipment					\$823		\$823
Village of Capron				\$11,440		\$429	\$11,869
Other CRF eligible expenses				\$11,440		\$429	\$11,869
Village of Chadwick				\$22,730			\$22,730
Payroll for public health and safety employees				\$22,730			\$22,730
Village of Cherry Valley			\$130,442				\$130,442
Payroll for public health and safety employees			\$130,442				\$130,442
Village of Compton				\$4,655			\$4,655

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Improvement of telework capabilities of public employees				\$4,500			\$4,500
Personal Protective Equipment				\$155			\$155
Village of Davis Junction			\$11,542	\$19,426	\$43,011	\$23,914	\$97,893
Administrative Costs Directly Related to COVID-19 Work				\$14,135	\$1,760	\$220	\$16,115
Facilitation of distance learning					\$399		\$399
Food Programs			\$2,500		\$2,500		\$5,000
Improvement of telework capabilities of public employees			\$3,718	\$2,482	\$6,392	\$1,700	\$14,291
Payroll for public health and safety employees						\$21,527	\$21,527
Personal Protective Equipment			\$56	\$610	\$525		\$1,192
Public health expenses			\$5,268	\$2,199	\$31,435	\$467	\$39,369
Village of Durand			\$57,492	\$2,036			\$59,528
Payroll for public health and safety employees			\$57,492	\$2,036			\$59,528
Village of Elizabeth		\$31,328	\$66				\$31,394
Administrative Costs Directly Related to COVID-19 Work		\$160	\$66				\$226
Improvement of telework capabilities of public employees		\$150					\$150
Payroll for public health and safety employees		\$26,093					\$26,093
Personal Protective Equipment		\$4,926					\$4,926
Village of Erie				\$65,984			\$65,984
Payroll for public health and safety employees				\$65,984			\$65,984
Village of Forreston				\$11,966	\$3,646	\$44,040	\$59,652
Improvement of telework capabilities of public employees				\$9,441	\$3,646		\$13,088
Payroll for public health and safety employees						\$44,040	\$44,040
Personal Protective Equipment				\$1,090			\$1,090
Public health expenses				\$1,435			\$1,435
Village of Hinckley				\$85,394			\$85,394
Payroll for public health and safety employees				\$85,394			\$85,394
Village of Kirkland			\$1,939		\$70,006		\$71,945
Payroll for public health and safety employees					\$59,879		\$59,879
Personal Protective Equipment			\$1,939		\$10,127		\$12,066
Village of Maple Park			\$26,319				\$26,319
Budgeted personnel and services diverted to a substantially different use			\$26,319				\$26,319
Other CRF eligible expenses			\$0				\$0
Village of Milledgeville				\$42,573			\$42,573
Payroll for public health and safety employees				\$42,573			\$42,573
Village of Mount Morris				\$123,677			\$123,677
Improvement of telework capabilities of public employees				\$150			\$150
Payroll for public health and safety employees				\$123,108			\$123,108
Personal Protective Equipment				\$420			\$420
Village of Pecatonica		\$50,467		\$39,637	\$361		\$90,466
Administrative Costs Directly Related to COVID-19 Work		\$700		\$2,084			\$2,784
Budgeted personnel and services diverted to a substantially different use				\$27,274			\$27,274
COVID-19 Testing and Contact Tracing				\$4,605			\$4,605
Food Programs				\$1,530			\$1,530
Improvement of telework capabilities of public employees		\$44,673		\$3,764	\$105		\$48,542

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Medical expenses		\$480					\$480
Personal Protective Equipment		\$489		\$380			\$869
Public health expenses		\$4,125			\$256		\$4,381
Village of Poplar Grove			\$1,718	\$52,435		\$48,545	\$102,697
Administrative Costs Directly Related to COVID-19 Work				\$6,319		\$590	\$6,908
Budgeted personnel and services diverted to a substantially different use			\$1,718	\$43,773			\$45,491
COVID-19 Testing and Contact Tracing						\$780	\$780
Food Programs						\$480	\$480
Improvement of telework capabilities of public employees				\$1,539			\$1,539
Other CRF eligible expenses						\$44,514	\$44,514
Personal Protective Equipment				\$804		\$2,181	\$2,985
Village of Rockton				\$291,415	\$5,918	\$19,697	\$317,030
COVID-19 Testing and Contact Tracing				\$780	\$1,560	\$780	\$3,120
Improvement of telework capabilities of public employees				\$311	\$40		\$351
Medical expenses				\$478			\$478
Other CRF eligible expenses				\$462	\$4,094	\$5,548	\$10,104
Payroll for public health and safety employees				\$288,429		\$13,369	\$301,798
Personal Protective Equipment				\$955	\$224		\$1,179
Village of Shannon				\$31,229			\$31,229
Payroll for public health and safety employees				\$31,229			\$31,229
Village of Somonauk			\$78,092				\$78,092
Improvement of telework capabilities of public employees			\$419				\$419
Other CRF eligible expenses			\$871				\$871
Payroll for public health and safety employees			\$75,581				\$75,581
Personal Protective Equipment			\$1,221				\$1,221
Village of Stockton				\$45,078	\$13,968		\$59,046
Improvement of telework capabilities of public employees				\$41,071	\$5,289		\$46,359
Medical expenses				\$150			\$150
Other CRF eligible expenses					\$6,718		\$6,718
Payroll for public health and safety employees				\$3,789	\$1,932		\$5,721
Personal Protective Equipment				\$69	\$29		\$98
Village of Thomson				\$24,339			\$24,339
Payroll for public health and safety employees				\$24,339			\$24,339
Village of Winnebago			\$24,295	\$103,631			\$127,926
Payroll for public health and safety employees			\$19,223	\$103,631			\$122,854
Public health expenses			\$5,072				\$5,072
Whiteside County			\$3,484	\$820,339			\$823,823
Facilitation of distance learning				\$499			\$499
Improvement of telework capabilities of public employees			\$3,484	\$2,651			\$6,135
Other CRF eligible expenses				\$8,481			\$8,481
Payroll for public health and safety employees				\$803,103			\$803,103
Personal Protective Equipment				\$5,605			\$5,605
Whiteside County Health Department				\$100,270		\$36,944	\$137,214
Administrative Costs Directly Related to COVID-19 Work				\$12,785		\$14,175	\$26,960

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Budgeted personnel and services diverted to a substantially different use				\$87,485			\$87,485
Other CRF eligible expenses						\$19,706	\$19,706
Public health expenses						\$3,062	\$3,062
Win Bur Sew Fire Protection District				\$1,528	\$15,113		\$16,640
Administrative Costs Directly Related to COVID-19 Work				\$656	\$2,414		\$3,070
Improvement of telework capabilities of public employees				\$871	\$3,505		\$4,377
Other CRF eligible expenses					\$6,523		\$6,523
Personal Protective Equipment					\$2,670		\$2,670
Winnebago County Health Department			\$447,978		\$81,820		\$529,798
Improvement of telework capabilities of public employees					\$75,741		\$75,741
Payroll for public health and safety employees			\$447,978				\$447,978
Personal Protective Equipment					\$1,815		\$1,815
Public health expenses					\$4,264		\$4,264
City of Sterling					\$634,059		\$634,059
Payroll for public health and safety employees					\$634,059		\$634,059
Rockford Park District					\$243,078	\$922	\$244,000
Payroll for public health and safety employees					\$233,064		\$233,064
Personal Protective Equipment					\$4,293	\$922	\$5,215
Public health expenses					\$5,721		\$5,721
Somonauk Community Fire Protection District					\$43,700		\$43,700
Budgeted personnel and services diverted to a substantially different use					\$41,254		\$41,254
Personal Protective Equipment					\$2,446		\$2,446
Boone County Health Department					\$79,731		\$79,731
Budgeted personnel and services diverted to a substantially different use					\$73,805		\$73,805
COVID-19 Testing and Contact Tracing					\$589		\$589
Medical expenses					\$1,111		\$1,111
Other CRF eligible expenses					\$4,227		\$4,227
Polo Public Library District					\$1,576		\$1,576
Other CRF eligible expenses					\$1,542		\$1,542
Personal Protective Equipment					\$34		\$34
Amboy Fire Protection District					\$28,132		\$28,132
Other CRF eligible expenses					\$28,132		\$28,132
Village of Lyndon					\$26,732		\$26,732
Payroll for public health and safety employees					\$26,732		\$26,732
Ogle County Health Department					\$99,152		\$99,152
Payroll for public health and safety employees					\$99,152		\$99,152
Sterling Park District					\$19,999		\$19,999
Other CRF eligible expenses					\$11,289		\$11,289
Personal Protective Equipment					\$8,710		\$8,710
Carroll County Health Department					\$39,782		\$39,782
Medical expenses					\$3,358		\$3,358
Other CRF eligible expenses					\$34,274		\$34,274
Public health expenses					\$2,150		\$2,150
Village of Orangeville					\$32,714		\$32,714

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Improvement of telework capabilities of public employees					\$32,714		\$32,714
Village of Albany					\$4,672	\$2,832	\$7,503
Administrative Costs Directly Related to COVID-19 Work						\$2,338	\$2,338
Improvement of telework capabilities of public employees					\$584	\$139	\$722
Payroll for public health and safety employees					\$3,401	\$326	\$3,727
Personal Protective Equipment					\$24		\$24
Public health expenses					\$663	\$29	\$692
Village of Sublette						\$18,476	\$18,476
Improvement of telework capabilities of public employees						\$18,476	\$18,476
DeKalb Park District						\$70,000	\$70,000
Budgeted personnel and services diverted to a substantially different use						\$65,812	\$65,812
Other CRF eligible expenses						\$4,188	\$4,188
Village of Stillman Valley						\$46,203	\$46,203
Improvement of telework capabilities of public employees						\$26,830	\$26,830
Payroll for public health and safety employees						\$19,373	\$19,373
Village of Franklin Grove						\$14,458	\$14,458
Improvement of telework capabilities of public employees						\$798	\$798
Personal Protective Equipment						\$13,660	\$13,660
Village of Leaf River						\$1,842	\$1,842
Improvement of telework capabilities of public employees						\$1,842	\$1,842
Village of Cedarville						\$14,063	\$14,063
Payroll for public health and safety employees						\$14,063	\$14,063
Winnebago County						\$2,469,942	\$2,469,942
Facilitation of distance learning						\$7,710	\$7,710
Improvement of telework capabilities of public employees						\$47,571	\$47,571
Payroll for public health and safety employees						\$2,350,597	\$2,350,597
Personal Protective Equipment						\$56,194	\$56,194
Public health expenses						\$7,871	\$7,871
Village of Machesney Park						\$969,405	\$969,405
Payroll for public health and safety employees						\$969,405	\$969,405
Village of Paw Paw						\$35,890	\$35,890
Payroll for public health and safety employees						\$35,890	\$35,890
2 North-Central	\$395,388	\$12,753,814	\$11,027,479	\$14,782,256	\$9,209,252	\$2,911,468	\$51,079,658
Brimfield Public Library District				\$5,500			\$5,500
Public health expenses				\$5,500			\$5,500
Bureau County		\$74,029		\$275,900			\$349,929
COVID-19 Testing and Contact Tracing		\$7,510		\$17,384			\$24,894
Improvement of telework capabilities of public employees		\$38,549		\$2,361			\$40,910
Payroll for public health and safety employees				\$220,639			\$220,639
Personal Protective Equipment		\$19,349		\$5,676			\$25,025
Public health expenses		\$8,622		\$29,840			\$38,462
Channahon Park District				\$636			\$636
Personal Protective Equipment				\$636			\$636
Chillicothe Park District				\$4,416			\$4,416

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Administrative Costs Directly Related to COVID-19 Work				\$40			\$40
Personal Protective Equipment				\$2,415			\$2,415
Public health expenses				\$1,962			\$1,962
Chillicothe Public Library District				\$3,001			\$3,001
Improvement of telework capabilities of public employees				\$372			\$372
Personal Protective Equipment				\$1,036			\$1,036
Public health expenses				\$1,593			\$1,593
City of Aurora			\$248,302				\$248,302
Budgeted personnel and services diverted to a substantially different use			\$0				\$0
Payroll for public health and safety employees			\$248,302				\$248,302
City of Bloomington			\$3,160,394				\$3,160,394
Payroll for public health and safety employees			\$3,160,394				\$3,160,394
City of Canton		\$606,585					\$606,585
Payroll for public health and safety employees		\$606,585					\$606,585
City of Chillicothe			\$251,410	\$110			\$251,520
Administrative Costs Directly Related to COVID-19 Work			\$2,800	\$40			\$2,840
Budgeted personnel and services diverted to a substantially different use			\$684				\$684
Improvement of telework capabilities of public employees			\$3,615				\$3,615
Other CRF eligible expenses			\$126	\$41			\$167
Payroll for public health and safety employees			\$243,448				\$243,448
Personal Protective Equipment				\$29			\$29
Public health expenses			\$736				\$736
City of Colona	\$318		\$208,237	\$1,360	\$434		\$210,349
COVID-19 Testing and Contact Tracing				\$1,360			\$1,360
Payroll for public health and safety employees			\$208,237				\$208,237
Personal Protective Equipment	\$318				\$434		\$752
City of Delavan				\$69,676			\$69,676
Payroll for public health and safety employees				\$69,676			\$69,676
City of East Moline		\$73,309	\$805,463				\$878,772
Improvement of telework capabilities of public employees		\$300	\$5,089				\$5,389
Payroll for public health and safety employees		\$51,080	\$800,374				\$851,454
Personal Protective Equipment		\$17,738					\$17,738
Public health expenses		\$4,191					\$4,191
City of East Peoria				\$965,403			\$965,403
Payroll for public health and safety employees				\$965,403			\$965,403
City of El Paso				\$115,921			\$115,921
Payroll for public health and safety employees				\$115,921			\$115,921
City of Eureka			\$146,277	\$72,158			\$218,435
Payroll for public health and safety employees			\$134,702	\$72,158			\$206,860
Personal Protective Equipment			\$11,575				\$11,575
City of Fairbury			\$320	\$1,542	\$81,527		\$83,389
Budgeted personnel and services diverted to a substantially different use					\$78,027		\$78,027
Facilitation of distance learning					\$3,500		\$3,500
Improvement of telework capabilities of public employees				\$1,542			\$1,542

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Other CRF eligible expenses			\$320				\$320
City of Farmington				\$100,987			\$100,987
Payroll for public health and safety employees				\$100,987			\$100,987
City of Galesburg		\$1,175,799		\$152,342			\$1,328,141
Expenses Associated with the Issuance of Tax Anticipation Notes		\$74					\$74
Improvement of telework capabilities of public employees		\$197					\$197
Other CRF eligible expenses		\$21,123					\$21,123
Payroll for public health and safety employees		\$1,150,844		\$152,342			\$1,303,185
Personal Protective Equipment		\$3,369					\$3,369
Public health expenses		\$193					\$193
City of Geneseo				\$233,882	\$37,810		\$271,692
Administrative Costs Directly Related to COVID-19 Work				\$1,451	\$1,564		\$3,015
Budgeted personnel and services diverted to a substantially different use				\$212,091	\$36,246		\$248,337
Improvement of telework capabilities of public employees				\$9,540			\$9,540
Other CRF eligible expenses				\$4,100			\$4,100
Personal Protective Equipment				\$6,700			\$6,700
City of Joliet		\$459,806					\$459,806
Payroll for public health and safety employees		\$459,806					\$459,806
City of Kewanee		\$219,974	\$10,955	\$206,818	\$12,065		\$449,811
Budgeted personnel and services diverted to a substantially different use				\$57,042			\$57,042
Improvement of telework capabilities of public employees		\$425					\$425
Medical expenses		\$30		\$2,687	\$5,748		\$8,465
Payroll for public health and safety employees		\$178,114	\$10,955	\$142,076			\$331,145
Personal Protective Equipment		\$29,580		\$5,012	\$6,317		\$40,909
Public health expenses		\$11,825					\$11,825
City of Lacon				\$79,907			\$79,907
Payroll for public health and safety employees				\$79,907			\$79,907
City of LaSalle		\$396,400					\$396,400
Payroll for public health and safety employees		\$396,400					\$396,400
City of Lewistown			\$63,467	\$34,880			\$98,347
Improvement of telework capabilities of public employees			\$1,468				\$1,468
Payroll for public health and safety employees			\$61,401	\$34,880			\$96,282
Personal Protective Equipment			\$597				\$597
City of Lexington				\$46,535			\$46,535
Improvement of telework capabilities of public employees				\$39,220			\$39,220
Other CRF eligible expenses				\$7,315			\$7,315
City of Macomb			\$887,600				\$887,600
Payroll for public health and safety employees			\$887,398				\$887,398
Public health expenses			\$202				\$202
City of Marquette Heights				\$116,499			\$116,499
Improvement of telework capabilities of public employees				\$4,306			\$4,306
Payroll for public health and safety employees				\$111,388			\$111,388
Personal Protective Equipment				\$104			\$104
Public health expenses				\$701			\$701

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
City of Marseilles		\$4,549	\$6,277	\$161,507	\$5,264	\$32,545	\$210,143
Budgeted personnel and services diverted to a substantially different use				\$5,221		\$18,434	\$23,655
Improvement of telework capabilities of public employees		\$2,437	\$955	\$2,293	\$2,240	\$9,252	\$17,177
Other CRF eligible expenses		\$1,799		\$100,317	\$2,412	\$4,358	\$108,886
Payroll for public health and safety employees			\$5,322	\$46,989			\$52,310
Personal Protective Equipment		\$314		\$137	\$613	\$501	\$1,565
Public health expenses				\$6,550			\$6,550
City of Monmouth		\$23,287	\$133,649	\$147,435	\$51,500	\$5,484	\$361,355
Budgeted personnel and services diverted to a substantially different use				\$653			\$653
Improvement of telework capabilities of public employees				\$45	\$15		\$60
Medical expenses					\$365		\$365
Other CRF eligible expenses		\$3,999	\$9,900	\$275	\$4,860	\$5,484	\$24,517
Payroll for public health and safety employees		\$19,288	\$120,301	\$147,160	\$42,029		\$328,778
Public health expenses			\$2,750		\$4,231		\$6,981
City of Morris		\$562,526					\$562,526
Payroll for public health and safety employees		\$562,526					\$562,526
City of Ottawa		\$774,237					\$774,237
Payroll for public health and safety employees		\$774,237					\$774,237
City of Peoria				\$4,744,387			\$4,744,387
Payroll for public health and safety employees				\$4,744,387			\$4,744,387
City of Peru		\$150,903	\$273,797				\$424,700
Administrative Costs Directly Related to COVID-19 Work		\$150,903					\$150,903
Payroll for public health and safety employees			\$273,797				\$273,797
City of Plano	\$109,118	\$336,698	\$2,028				\$447,843
Payroll for public health and safety employees	\$106,161	\$336,698					\$442,858
Public health expenses	\$2,957		\$2,028				\$4,985
City of Pontiac			\$363,879	\$128,311			\$492,190
Payroll for public health and safety employees			\$363,879	\$128,311			\$492,190
City of Princeton		\$14,105	\$88,072	\$213,821			\$315,998
Improvement of telework capabilities of public employees		\$1,677	\$197	\$1,287			\$3,160
Medical expenses			\$43,275				\$43,275
Payroll for public health and safety employees				\$212,344			\$212,344
Personal Protective Equipment		\$3,764	\$1,396				\$5,160
Public health expenses		\$8,664	\$43,205	\$190			\$52,059
City of Silvis			\$308,531				\$308,531
Payroll for public health and safety employees			\$308,531				\$308,531
City of Spring Valley		\$12,394		\$216,890			\$229,284
COVID-19 Testing and Contact Tracing		\$193					\$193
Nursing Home Assistance		\$56					\$56
Payroll for public health and safety employees				\$216,890			\$216,890
Personal Protective Equipment		\$4,055					\$4,055
Public health expenses		\$8,090					\$8,090
City of Streator			\$565,579				\$565,579
Payroll for public health and safety employees			\$565,579				\$565,579

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
City of Toluca			\$2,114	\$18,254	\$37,964		\$58,332
Administrative Costs Directly Related to COVID-19 Work					\$4,361		\$4,361
Payroll for public health and safety employees					\$33,603		\$33,603
Personal Protective Equipment			\$521	\$292			\$813
Public health expenses			\$1,593	\$17,962			\$19,555
City of Washington		\$683,398					\$683,398
Payroll for public health and safety employees		\$683,398					\$683,398
City of West Peoria				\$26,884	\$14,720	\$142,301	\$183,906
Administrative Costs Directly Related to COVID-19 Work				\$3,888	\$13,650		\$17,537
Facilitation of distance learning					\$60		\$60
Improvement of telework capabilities of public employees				\$895	\$11	\$4,958	\$5,864
Payroll for public health and safety employees						\$137,317	\$137,317
Personal Protective Equipment				\$20,375	\$1,000		\$21,375
Public health expenses				\$1,727		\$26	\$1,753
City of Wyoming			\$58,951				\$58,951
Payroll for public health and safety employees			\$58,951				\$58,951
City of Yorkville		\$784,715					\$784,715
Payroll for public health and safety employees		\$784,715					\$784,715
Colona Public Library District		\$4,131					\$4,131
Personal Protective Equipment		\$257					\$257
Public health expenses		\$3,874					\$3,874
Creve Coeur Public Library		\$1,755		\$2,245			\$4,000
Facilitation of distance learning		\$600					\$600
Improvement of telework capabilities of public employees		\$75		\$2,245			\$2,320
Personal Protective Equipment		\$767					\$767
Public health expenses		\$313					\$313
Dwight Fire Protection District			\$180,721	\$68,187			\$248,908
Facilitation of distance learning			\$5,901	\$55			\$5,956
Other CRF eligible expenses			\$7,740	\$968			\$8,708
Payroll for public health and safety employees			\$166,218	\$49,798			\$216,016
Personal Protective Equipment			\$861	\$17,366			\$18,228
El Paso Fire Protection District		\$108,905					\$108,905
Medical expenses		\$108,905					\$108,905
Fondulac Public Library District		\$9,015		\$12,241		\$3,660	\$24,916
Administrative Costs Directly Related to COVID-19 Work		\$97					\$97
Other CRF eligible expenses				\$10,635			\$10,635
Personal Protective Equipment		\$8,918		\$1,607		\$3,660	\$14,185
Fondulac Township				\$502	\$3,326		\$3,828
Improvement of telework capabilities of public employees				\$502	\$3,256		\$3,758
Personal Protective Equipment					\$70		\$70
Forrest Public Library				\$28,740	\$1,046		\$29,786
Budgeted personnel and services diverted to a substantially different use				\$21,092			\$21,092
Facilitation of distance learning				\$7,538			\$7,538
Improvement of telework capabilities of public employees					\$908		\$908

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Other CRF eligible expenses					\$138		\$138
Personal Protective Equipment				\$110			\$110
Fulton County	\$144,842		\$71,686				\$216,528
Budgeted personnel and services diverted to a substantially different use	\$144,842		\$20,806				\$165,648
Other CRF eligible expenses			\$50,880				\$50,880
Geneseo Park District				\$24,049	\$5,951		\$30,000
Facilitation of distance learning				\$2,939			\$2,939
Improvement of telework capabilities of public employees				\$90			\$90
Personal Protective Equipment				\$21,020	\$5,951		\$26,971
Geneseo Public Library District				\$1,299			\$1,299
Payroll for public health and safety employees				\$869			\$869
Public health expenses				\$430			\$430
Grand Ridge				\$23,102			\$23,102
Payroll for public health and safety employees				\$23,102			\$23,102
Granville Hennepin Fire Protection District			\$1,799				\$1,799
Personal Protective Equipment			\$0				\$0
Public health expenses			\$1,799				\$1,799
Grundy County		\$498,007					\$498,007
Payroll for public health and safety employees		\$498,007					\$498,007
Henderson County		\$9	\$1,359		\$137,474	\$7,730	\$146,572
Improvement of telework capabilities of public employees			\$497				\$497
Payroll for public health and safety employees					\$137,474	\$7,730	\$145,204
Personal Protective Equipment		\$9	\$862				\$871
Henderson County Public Library Distrsict		\$1,192		\$814		\$123	\$2,130
Administrative Costs Directly Related to COVID-19 Work				\$200			\$200
Other CRF eligible expenses		\$862		\$614		\$123	\$1,600
Public health expenses		\$330					\$330
Henry County	\$602	\$351,583					\$352,185
Budgeted personnel and services diverted to a substantially different use	\$325						\$325
COVID-19 Testing and Contact Tracing		\$39,510					\$39,510
Improvement of telework capabilities of public employees		\$55,503					\$55,503
Other CRF eligible expenses		\$6,187					\$6,187
Payroll for public health and safety employees		\$245,582					\$245,582
Personal Protective Equipment		\$42					\$42
Public health expenses	\$278	\$4,759					\$5,036
Henry County Health Department				\$97,487			\$97,487
Payroll for public health and safety employees				\$97,487			\$97,487
Illinois Quad City Civic Center Authority				\$340,311	\$144,311		\$484,622
Budgeted personnel and services diverted to a substantially different use				\$17,409			\$17,409
Other CRF eligible expenses				\$313,306	\$141,787		\$455,094
Personal Protective Equipment				\$9,595	\$2,524		\$12,119
Kendall County		\$92,386	\$671,659	\$256,080	\$14,377		\$1,034,502
Improvement of telework capabilities of public employees		\$92,386	\$1,253	\$47,995			\$141,633
Payroll for public health and safety employees			\$603,917	\$208,085			\$812,002

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Public health expenses			\$66,490		\$14,377		\$80,867
Knox County			\$376,764				\$376,764
Budgeted personnel and services diverted to a substantially different use			\$70,844				\$70,844
Payroll for public health and safety employees			\$305,920				\$305,920
LaSalle County Health Department			\$109,203		\$22,420	\$21,265	\$152,887
COVID-19 Testing and Contact Tracing						\$420	\$420
Medical expenses						\$9,813	\$9,813
Payroll for public health and safety employees			\$109,203		\$22,420	\$11,032	\$142,654
Lewistown Fire Protection District				\$9,722	\$5,778		\$15,500
Other CRF eligible expenses				\$9,722			\$9,722
Personal Protective Equipment					\$5,778		\$5,778
Livingston County	\$20,884	\$237,798	\$17,575	\$146,652	\$68,500	\$13,445	\$504,854
Budgeted personnel and services diverted to a substantially different use		\$191,016		\$20,079	\$34,481	\$12,366	\$257,942
COVID-19 Testing and Contact Tracing		\$2,124	\$2,448	\$3,151	\$5,490		\$13,213
Improvement of telework capabilities of public employees	\$30	\$24,978		\$6,920	\$11,499		\$43,427
Other CRF eligible expenses		\$7,500	\$3,803	\$1,238	\$7,650	\$1,079	\$21,269
Payroll for public health and safety employees				\$92,860			\$92,860
Personal Protective Equipment	\$20,330	\$12,179	\$11,221	\$22,402	\$9,381		\$75,512
Public health expenses	\$524		\$103	\$4			\$631
Livingston County Health Department	\$23,204	\$23,662	\$42,727				\$89,592
Administrative Costs Directly Related to COVID-19 Work		\$1,825					\$1,825
Budgeted personnel and services diverted to a substantially different use	\$23,094	\$20,864	\$10,742				\$54,700
Other CRF eligible expenses	\$54	\$965	\$31,660				\$32,679
Payroll for public health and safety employees			\$325				\$325
Public health expenses	\$56	\$8					\$63
Macomb Park District	\$252	\$1,601	\$2,981	\$22,164			\$26,998
Administrative Costs Directly Related to COVID-19 Work				\$21,291			\$21,291
COVID-19 Testing and Contact Tracing			\$77				\$77
Improvement of telework capabilities of public employees		\$1,054	\$1,054				\$2,107
Personal Protective Equipment		\$32	\$965	\$521			\$1,517
Public health expenses	\$252	\$515	\$886	\$353			\$2,006
Marshall County			\$33,086	\$146,736			\$179,822
Improvement of telework capabilities of public employees			\$1,152				\$1,152
Other CRF eligible expenses			\$5,643	\$4,473			\$10,116
Payroll for public health and safety employees			\$21,126	\$142,263			\$163,389
Personal Protective Equipment			\$5,165				\$5,165
McDonough County				\$262,590			\$262,590
Payroll for public health and safety employees				\$258,151			\$258,151
Personal Protective Equipment				\$4,439			\$4,439
McLean County	\$32,369	\$12,612	\$37,302	\$281,755	\$436,437		\$800,474
Budgeted personnel and services diverted to a substantially different use				\$19,210			\$19,210
Improvement of telework capabilities of public employees	\$18,911	\$4,740	\$7,940	\$24,248	\$14,502		\$70,342
Other CRF eligible expenses	\$11,702	\$3,641	\$13,175	\$23,533	\$319,052		\$371,103
Payroll for public health and safety employees			\$12,485	\$214,764	\$27,100		\$254,349

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Personal Protective Equipment	\$1,756	\$4,230	\$3,702		\$75,782		\$85,470
McLean County Health Department		\$257		\$1,516	\$109,735		\$111,509
Payroll for public health and safety employees					\$109,735		\$109,735
Public health expenses		\$257		\$1,516			\$1,773
Mercer County Health Department			\$6,926		\$34,071		\$40,996
COVID-19 Testing and Contact Tracing					\$17,677		\$17,677
Improvement of telework capabilities of public employees			\$5,254		\$12,238		\$17,492
Other CRF eligible expenses			\$62		\$1,077		\$1,139
Payroll for public health and safety employees					\$1,320		\$1,320
Personal Protective Equipment					\$984		\$984
Public health expenses			\$1,609		\$775		\$2,384
Metropolitan Airport Authority of Rock Island County, Illinois			\$38,472	\$26,203	\$25,585	\$31,196	\$121,457
Administrative Costs Directly Related to COVID-19 Work				\$1,826			\$1,826
Improvement of telework capabilities of public employees			\$8,220			\$300	\$8,520
Other CRF eligible expenses			\$80				\$80
Personal Protective Equipment			\$10,053	\$239	\$1,805	\$1,975	\$14,072
Public health expenses			\$20,119	\$24,138	\$23,780	\$28,922	\$96,960
Morton Public Library District			\$3,285	\$415			\$3,700
Administrative Costs Directly Related to COVID-19 Work				\$122			\$122
Personal Protective Equipment			\$625	\$186			\$811
Public health expenses			\$2,660	\$108			\$2,767
Mt. Hope-Funks Grove FPD				\$22,067			\$22,067
Personal Protective Equipment				\$1,014			\$1,014
Public health expenses				\$21,053			\$21,053
Oswego Public Library District				\$3,123			\$3,123
Personal Protective Equipment				\$812			\$812
Public health expenses				\$2,311			\$2,311
Oswego Township		\$20,320		\$15,313			\$35,633
Administrative Costs Directly Related to COVID-19 Work		\$968		\$285			\$1,252
Food Programs				\$12,632			\$12,632
Other CRF eligible expenses		\$19,093		\$1,075			\$20,168
Payroll for public health and safety employees				\$594			\$594
Personal Protective Equipment		\$259		\$16			\$275
Public health expenses				\$712			\$712
Oswegoland Park District		\$8,272	\$6,183		\$3,545		\$18,000
Improvement of telework capabilities of public employees		\$90	\$90		\$135		\$315
Personal Protective Equipment		\$4,147	\$687		\$411		\$5,245
Public health expenses		\$4,035	\$5,406		\$2,999		\$12,440
Peoria Civic Center Authority			\$55,375		\$349,625		\$405,000
Budgeted personnel and services diverted to a substantially different use			\$55,000		\$206,480		\$261,480
Other CRF eligible expenses					\$143,145		\$143,145
Public health expenses			\$375				\$375
Peoria County			\$319,670	\$715,626	\$491,449	\$30	\$1,526,775
Budgeted personnel and services diverted to a substantially different use			\$319,670	\$715,626			\$1,035,296

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Improvement of telework capabilities of public employees					\$8,814		\$8,814
Medical expenses					\$43,568		\$43,568
Payroll for public health and safety employees					\$333,763		\$333,763
Personal Protective Equipment					\$105,304	\$30	\$105,334
Peoria Township Relief				\$38,807			\$38,807
Public health expenses				\$38,807			\$38,807
Pleasure Driveway and Park District of Peoria				\$174,266		\$70,734	\$245,000
Budgeted personnel and services diverted to a substantially different use				\$163,312			\$163,312
Improvement of telework capabilities of public employees				\$5,277		\$12,051	\$17,328
Payroll for public health and safety employees						\$15,623	\$15,623
Personal Protective Equipment				\$4,956			\$4,956
Public health expenses				\$721		\$43,059	\$43,781
Prairie Creek Public Library District				\$863			\$863
Public health expenses				\$863			\$863
Princeton Park District				\$18,912	\$7,767		\$26,679
Improvement of telework capabilities of public employees				\$150			\$150
Personal Protective Equipment				\$907			\$907
Public health expenses				\$17,854	\$7,767		\$25,621
Putnam County		\$104	\$103,111				\$103,215
Other CRF eligible expenses		\$27					\$27
Payroll for public health and safety employees			\$103,111				\$103,111
Personal Protective Equipment		\$78					\$78
Reddick Public Library District				\$5,258	\$492		\$5,750
Public health expenses				\$5,258	\$492		\$5,750
Rock Island County			\$393,558	\$336,497			\$730,055
Improvement of telework capabilities of public employees			\$12,068				\$12,068
Other CRF eligible expenses			\$78,449				\$78,449
Payroll for public health and safety employees			\$290,752	\$336,497			\$627,249
Personal Protective Equipment			\$12,289				\$12,289
Stark County	\$57,795					\$36,344	\$94,139
Payroll for public health and safety employees	\$57,429					\$36,344	\$93,773
Public health expenses	\$366						\$366
Tazewell County				\$1,055,459			\$1,055,459
Payroll for public health and safety employees				\$1,055,459			\$1,055,459
Tazewell County Health Department			\$269,299				\$269,299
Payroll for public health and safety employees			\$230,418				\$230,418
Public health expenses			\$38,881				\$38,881
Toulon Public Library District			\$4,721	\$5,133			\$9,855
Improvement of telework capabilities of public employees			\$1,446	\$4,510			\$5,956
Personal Protective Equipment			\$3,275	\$624			\$3,898
Town of Astoria				\$47,070			\$47,070
Payroll for public health and safety employees				\$47,070			\$47,070
Town of Normal		\$2,165,660					\$2,165,660
Payroll for public health and safety employees		\$2,165,660					\$2,165,660

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Town of the City of Galesburg				\$5,521			\$5,521
Personal Protective Equipment				\$5,521			\$5,521
Utica Community Fire & Ambulance Protection District			\$57,500				\$57,500
Payroll for public health and safety employees			\$10,065				\$10,065
Personal Protective Equipment			\$2,229				\$2,229
Public health expenses			\$45,205				\$45,205
Village of Alexis				\$29,431	\$4,850		\$34,281
Personal Protective Equipment				\$29,431	\$4,850		\$34,281
Village of Altona				\$1,684	\$400		\$2,084
Budgeted personnel and services diverted to a substantially different use				\$1,400			\$1,400
Payroll for public health and safety employees					\$400		\$400
Public health expenses				\$284			\$284
Village of Annawan		\$5,325		\$15,455		\$15,249	\$36,029
Administrative Costs Directly Related to COVID-19 Work		\$4,159		\$1,975			\$6,134
Medical expenses		\$105					\$105
Payroll for public health and safety employees		\$596		\$9,780		\$15,249	\$25,625
Personal Protective Equipment		\$98		\$3,700			\$3,798
Public health expenses		\$367					\$367
Village of Armington				\$6,540	\$1,245		\$7,785
Budgeted personnel and services diverted to a substantially different use				\$540			\$540
Other CRF eligible expenses				\$240	\$555		\$795
Payroll for public health and safety employees				\$5,596	\$690		\$6,286
Personal Protective Equipment				\$164			\$164
Village of Atkinson			\$4,324	\$35,006	\$768		\$40,098
Improvement of telework capabilities of public employees			\$4,239		\$317		\$4,556
Payroll for public health and safety employees				\$35,006	\$450		\$35,456
Personal Protective Equipment			\$85				\$85
Village of Avon				\$13,125	\$4,191	\$1,145	\$18,462
Budgeted personnel and services diverted to a substantially different use				\$103	\$158		\$260
Improvement of telework capabilities of public employees				\$1,233	\$1,317	\$1,145	\$3,695
Payroll for public health and safety employees				\$11,790	\$2,636		\$14,426
Personal Protective Equipment					\$81		\$81
Village of Bureau (Bureau Junction)			\$13,283				\$13,283
Public health expenses			\$13,283				\$13,283
Village of Carbon Cliff			\$62,488	\$25,546			\$88,034
Administrative Costs Directly Related to COVID-19 Work			\$904				\$904
Payroll for public health and safety employees			\$60,756	\$25,546			\$86,303
Personal Protective Equipment			\$828				\$828
Village of Cedar Point			\$4,380	\$3,863	\$2,935		\$11,178
Other CRF eligible expenses					\$2,186		\$2,186
Payroll for public health and safety employees				\$3,177			\$3,177
Personal Protective Equipment			\$4,380	\$687	\$749		\$5,816
Village of Channahon		\$132,628					\$132,628
Administrative Costs Directly Related to COVID-19 Work		\$584					\$584

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Improvement of telework capabilities of public employees		\$3,129					\$3,129
Payroll for public health and safety employees		\$123,051					\$123,051
Personal Protective Equipment		\$5,864					\$5,864
Village of Cherry				\$8,825			\$8,825
Payroll for public health and safety employees				\$8,825			\$8,825
Village of Coal Valley				\$36,358			\$36,358
Administrative Costs Directly Related to COVID-19 Work				\$28,611			\$28,611
Improvement of telework capabilities of public employees				\$2,802			\$2,802
Other CRF eligible expenses				\$4,946			\$4,946
Village of Colfax				\$43,769			\$43,769
Payroll for public health and safety employees				\$43,769			\$43,769
Village of Dana			\$6,250				\$6,250
Other CRF eligible expenses			\$6,250				\$6,250
Village of Danvers			\$47,606				\$47,606
Payroll for public health and safety employees			\$47,606				\$47,606
Village of Deer Creek		\$3,403	\$25,640				\$29,043
Improvement of telework capabilities of public employees		\$1,769					\$1,769
Payroll for public health and safety employees			\$25,640				\$25,640
Personal Protective Equipment		\$169					\$169
Public health expenses		\$1,466					\$1,466
Village of DePue			\$75,725				\$75,725
Payroll for public health and safety employees			\$75,725				\$75,725
Village of Diamond	\$1,985	\$69,633	\$4,511	\$11,493			\$87,624
Payroll for public health and safety employees		\$69,296	\$3,155				\$72,451
Personal Protective Equipment	\$1,985	\$337		\$9,980			\$12,303
Public health expenses			\$1,357	\$1,513			\$2,870
Village of Dwight			\$175,738				\$175,738
Payroll for public health and safety employees			\$175,738				\$175,738
Village of East Galesburg			\$5,443	\$1,007			\$6,450
Improvement of telework capabilities of public employees				\$1,007			\$1,007
Payroll for public health and safety employees			\$5,443				\$5,443
Village of Forrest				\$49,157			\$49,157
Administrative Costs Directly Related to COVID-19 Work				\$1,358			\$1,358
Other CRF eligible expenses				\$193			\$193
Payroll for public health and safety employees				\$47,160			\$47,160
Personal Protective Equipment				\$445			\$445
Village of Germantown Hills		\$97,420		\$18,236	\$26,172		\$141,828
Personal Protective Equipment		\$97,420		\$18,236	\$26,172		\$141,828
Village of Glasford			\$24,075	\$5,494	\$7,583		\$37,151
Improvement of telework capabilities of public employees			\$74		\$2,438		\$2,512
Payroll for public health and safety employees			\$23,561	\$5,326	\$5,145		\$34,031
Personal Protective Equipment			\$440	\$168			\$608
Village of Hanna City				\$13,524			\$13,524
Improvement of telework capabilities of public employees				\$13,306			\$13,306

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Personal Protective Equipment				\$219			\$219
Village of Heyworth			\$78,200		\$39,000		\$117,200
Improvement of telework capabilities of public employees					\$39,000		\$39,000
Payroll for public health and safety employees			\$78,200				\$78,200
Village of Hopedale			\$35,684				\$35,684
Payroll for public health and safety employees			\$35,684				\$35,684
Village of Hudson	\$4,020			\$71,803			\$75,823
Payroll for public health and safety employees				\$71,803			\$71,803
Personal Protective Equipment	\$4,020						\$4,020
Village of Kangley				\$7,860	\$2,495		\$10,355
Improvement of telework capabilities of public employees				\$6,513	\$105		\$6,619
Other CRF eligible expenses					\$2,390		\$2,390
Personal Protective Equipment				\$1,347			\$1,347
Village of Ladd				\$53,423			\$53,423
Payroll for public health and safety employees				\$53,423			\$53,423
Village of London Mills			\$1,754	\$1,555	\$231	\$3,020	\$6,560
Administrative Costs Directly Related to COVID-19 Work				\$300			\$300
Budgeted personnel and services diverted to a substantially different use				\$838	\$231		\$1,069
Improvement of telework capabilities of public employees			\$274			\$2,330	\$2,604
Other CRF eligible expenses			\$278	\$417			\$694
Payroll for public health and safety employees			\$1,152				\$1,152
Personal Protective Equipment			\$10				\$10
Public health expenses			\$40			\$690	\$731
Village of Mackinaw			\$12,660	\$46,251		\$21,531	\$80,442
Administrative Costs Directly Related to COVID-19 Work			\$1,135	\$12,987			\$14,122
Budgeted personnel and services diverted to a substantially different use			\$1,298				\$1,298
Food Programs			\$2,197				\$2,197
Improvement of telework capabilities of public employees			\$1,713	\$8,871		\$4,800	\$15,384
Other CRF eligible expenses			\$198				\$198
Personal Protective Equipment			\$1,564	\$3,172		\$855	\$5,591
Public health expenses			\$4,554	\$21,221		\$15,875	\$41,651
Village of Mapleton				\$938			\$938
Administrative Costs Directly Related to COVID-19 Work				\$640			\$640
Personal Protective Equipment				\$298			\$298
Village of Mazon			\$34,939	\$6,933			\$41,872
Payroll for public health and safety employees		\$34,939		\$6,458			\$41,397
Personal Protective Equipment				\$475			\$475
Village of McLean		\$34,200	\$40				\$34,240
Other CRF eligible expenses		\$4,500					\$4,500
Payroll for public health and safety employees		\$29,566	\$40				\$29,606
Personal Protective Equipment		\$135					\$135
Village of Metamora				\$68,310	\$73,588	\$4,582	\$146,480
Personal Protective Equipment				\$68,310	\$73,588	\$4,582	\$146,480
Village of Minier			\$21,153	\$30,466			\$51,619

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Improvement of telework capabilities of public employees			\$16,984	\$30,182			\$47,166
Personal Protective Equipment			\$4,169				\$4,169
Public health expenses				\$284			\$284
Village of Minooka		\$376,269					\$376,269
Payroll for public health and safety employees		\$376,269					\$376,269
Village of Montgomery		\$435,921					\$435,921
Other CRF eligible expenses		\$0					\$0
Payroll for public health and safety employees		\$435,921					\$435,921
Village of Morton				\$671,063			\$671,063
Payroll for public health and safety employees				\$671,063			\$671,063
Village of North Utica		\$55,774					\$55,774
Improvement of telework capabilities of public employees		\$59					\$59
Payroll for public health and safety employees		\$52,300					\$52,300
Personal Protective Equipment		\$505					\$505
Public health expenses		\$2,910					\$2,910
Village of Odell				\$5,482	\$37,669		\$43,151
Administrative Costs Directly Related to COVID-19 Work				\$4,780	\$9,514		\$14,294
Other CRF eligible expenses					\$15,860		\$15,860
Payroll for public health and safety employees					\$8,382		\$8,382
Personal Protective Equipment				\$702	\$3,913		\$4,615
Village of Orion		\$2,822	\$36,688	\$36,546	\$63	\$654	\$76,772
Improvement of telework capabilities of public employees		\$66	\$66		\$63		\$195
Other CRF eligible expenses		\$248	\$16				\$264
Payroll for public health and safety employees			\$36,546	\$36,546		\$574	\$73,666
Personal Protective Equipment		\$88	\$60			\$79	\$227
Public health expenses		\$2,420					\$2,420
Village of Oswego		\$1,364,568					\$1,364,568
Payroll for public health and safety employees		\$1,364,568					\$1,364,568
Village of Peoria Heights		\$240,655		\$13,298			\$253,953
Payroll for public health and safety employees		\$240,655		\$13,298			\$253,953
Village of Plainfield				\$85,765			\$85,765
Payroll for public health and safety employees				\$85,765			\$85,765
Village of Roanoke				\$85,188			\$85,188
Payroll for public health and safety employees				\$85,188			\$85,188
Village of Roseville		\$1,493	\$1,127	\$22,823	\$12,258		\$37,701
Improvement of telework capabilities of public employees		\$451					\$451
Personal Protective Equipment				\$497	\$237		\$734
Public health expenses		\$1,043	\$1,127	\$22,326	\$12,021		\$36,516
Village of Seatonville				\$3,995	\$8,800		\$12,795
Improvement of telework capabilities of public employees				\$3,995	\$60		\$4,055
Personal Protective Equipment					\$8,740		\$8,740
Village of Sheffield				\$38,200			\$38,200
Other CRF eligible expenses				\$38,200			\$38,200
Village of Standard		\$8,783	\$293				\$9,076

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Other CRF eligible expenses		\$4,355					\$4,355
Personal Protective Equipment		\$4,428	\$293				\$4,721
Village of Stanford				\$24,587			\$24,587
Payroll for public health and safety employees				\$24,587			\$24,587
Village of Tremont				\$91,983			\$91,983
Improvement of telework capabilities of public employees				\$900			\$900
Payroll for public health and safety employees				\$75,323			\$75,323
Personal Protective Equipment				\$3,978			\$3,978
Public health expenses				\$11,781			\$11,781
Village of Woodhull				\$33,456			\$33,456
Payroll for public health and safety employees				\$33,456			\$33,456
Village of Yates City				\$28,588			\$28,588
Payroll for public health and safety employees				\$28,588			\$28,588
Warren County				\$54,543	\$43,297	\$137,750	\$235,589
Administrative Costs Directly Related to COVID-19 Work					\$3,718		\$3,718
Budgeted personnel and services diverted to a substantially different use					\$14,727		\$14,727
Payroll for public health and safety employees				\$32,613	\$18,439	\$137,750	\$188,801
Personal Protective Equipment				\$21,250	\$6,414		\$27,663
Public health expenses				\$680			\$680
Washington District Library			\$156	\$2,276	\$335		\$2,767
Personal Protective Equipment				\$1,680	\$209		\$1,889
Public health expenses			\$156	\$596	\$126		\$878
Woodford County				\$624,142			\$624,142
Payroll for public health and safety employees				\$623,764			\$623,764
Personal Protective Equipment				\$378			\$378
Woodford County Health Department				\$12,582			\$12,582
Payroll for public health and safety employees				\$12,582			\$12,582
Kewanee Community Fire Protection District					\$6,563		\$6,563
Other CRF eligible expenses					\$375		\$375
Payroll for public health and safety employees					\$6,188		\$6,188
City of Rock Island					\$1,609,611		\$1,609,611
Payroll for public health and safety employees					\$1,609,611		\$1,609,611
City of Moline					\$1,793,805		\$1,793,805
Payroll for public health and safety employees					\$1,793,805		\$1,793,805
Emmet - Chalmers Fire Protection District					\$901		\$901
Personal Protective Equipment					\$901		\$901
Maquon Fire Protection District					\$484		\$484
Personal Protective Equipment					\$484		\$484
City of Aledo					\$62,986	\$13,699	\$76,685
Administrative Costs Directly Related to COVID-19 Work					\$3,742	\$11,504	\$15,246
Budgeted personnel and services diverted to a substantially different use					\$165		\$165
Improvement of telework capabilities of public employees					\$37,026	\$1,831	\$38,857
Payroll for public health and safety employees					\$13,401		\$13,401
Personal Protective Equipment					\$8,652	\$364	\$9,016

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Fon du Lac Park District					\$95,464		\$95,464
Budgeted personnel and services diverted to a substantially different use					\$48,366		\$48,366
Facilitation of distance learning					\$43,029		\$43,029
Public health expenses					\$4,069		\$4,069
Village of Andover					\$117		\$117
Other CRF eligible expenses					\$117		\$117
Pekin & LaMarsh Drainage and Levee District					\$37,667		\$37,667
Other CRF eligible expenses					\$37,667		\$37,667
Village of Magnolia					\$6,165	\$4,518	\$10,683
Improvement of telework capabilities of public employees					\$3,800	\$1,114	\$4,914
Other CRF eligible expenses					\$2,365	\$3,225	\$5,589
Personal Protective Equipment						\$179	\$179
Village of Dunfermline					\$3,863		\$3,863
Improvement of telework capabilities of public employees					\$2,732		\$2,732
Other CRF eligible expenses					\$350		\$350
Personal Protective Equipment					\$21		\$21
Public health expenses					\$760		\$760
Village of Andalusia					\$32,773		\$32,773
Payroll for public health and safety employees					\$32,773		\$32,773
Village of Carbon Hill					\$12,332		\$12,332
Payroll for public health and safety employees					\$12,332		\$12,332
City of Pekin					\$1,406,481		\$1,406,481
Payroll for public health and safety employees					\$1,406,481		\$1,406,481
Cuba Fire Protection District					\$4,375		\$4,375
Personal Protective Equipment					\$4,375		\$4,375
Village of South Wilmington					\$23,599	\$4,403	\$28,002
Improvement of telework capabilities of public employees						\$4,403	\$4,403
Public health expenses					\$23,599		\$23,599
Village of St. Augustine					\$2,365		\$2,365
Improvement of telework capabilities of public employees					\$748		\$748
Personal Protective Equipment					\$1,098		\$1,098
Public health expenses					\$519		\$519
Village of Braceville					\$24,152		\$24,152
Medical expenses					\$206		\$206
Payroll for public health and safety employees					\$23,650		\$23,650
Public health expenses					\$296		\$296
Village of Cornell					\$13,860		\$13,860
Improvement of telework capabilities of public employees					\$8,228		\$8,228
Personal Protective Equipment					\$212		\$212
Public health expenses					\$5,420		\$5,420
Oswego Fire Protection District					\$200,613		\$200,613
Budgeted personnel and services diverted to a substantially different use					\$47,825		\$47,825
Improvement of telework capabilities of public employees					\$3,205		\$3,205
Other CRF eligible expenses					\$659		\$659

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Payroll for public health and safety employees					\$146,881		\$146,881
Personal Protective Equipment					\$384		\$384
Public health expenses					\$1,659		\$1,659
Village of McNabb					\$11,757		\$11,757
Improvement of telework capabilities of public employees					\$7,500		\$7,500
Payroll for public health and safety employees					\$4,257		\$4,257
City of Earlville					\$70,171		\$70,171
Payroll for public health and safety employees					\$70,171		\$70,171
Village of Lostant					\$20,544		\$20,544
Payroll for public health and safety employees					\$20,544		\$20,544
Village of Mark					\$6,356	\$1,589	\$7,945
Payroll for public health and safety employees					\$6,356	\$1,589	\$7,945
Village of Granville					\$58,868		\$58,868
Payroll for public health and safety employees					\$58,868		\$58,868
Kendall County Health Department					\$86,162		\$86,162
Administrative Costs Directly Related to COVID-19 Work					\$36		\$36
Budgeted personnel and services diverted to a substantially different use					\$78,853		\$78,853
Personal Protective Equipment					\$1,237		\$1,237
Public health expenses					\$6,037		\$6,037
Joliet Park District					\$3,863	\$14,928	\$18,791
Administrative Costs Directly Related to COVID-19 Work						\$114	\$114
Budgeted personnel and services diverted to a substantially different use						\$744	\$744
COVID-19 Testing and Contact Tracing					\$2,190	\$360	\$2,550
Improvement of telework capabilities of public employees						\$200	\$200
Personal Protective Equipment					\$593	\$5,605	\$6,198
Public health expenses					\$1,079	\$7,905	\$8,984
Village of Downs					\$39,997		\$39,997
Other CRF eligible expenses					\$422		\$422
Payroll for public health and safety employees					\$39,575		\$39,575
Village of Goodfield					\$6,087	\$4,577	\$10,664
Improvement of telework capabilities of public employees					\$4,641	\$4,577	\$9,218
Medical expenses					\$725		\$725
Public health expenses					\$721		\$721
City of Mendota					\$240,007	\$64,110	\$304,117
Payroll for public health and safety employees					\$240,007	\$64,110	\$304,117
Village of Coal City					\$230,398		\$230,398
Payroll for public health and safety employees					\$230,398		\$230,398
Village of Port Byron					\$4,776		\$4,776
Improvement of telework capabilities of public employees					\$37		\$37
Personal Protective Equipment					\$4,739		\$4,739
Coal City Fire Protection District					\$26,420		\$26,420
Personal Protective Equipment					\$26,420		\$26,420
County of McClean Township of Normal					\$17,000		\$17,000
Other CRF eligible expenses					\$17,000		\$17,000

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Village of Lamoille					\$12,820		\$12,820
Improvement of telework capabilities of public employees					\$11,000		\$11,000
Payroll for public health and safety employees					\$1,820		\$1,820
Village of Sheridan					\$118,272		\$118,272
Payroll for public health and safety employees					\$118,272		\$118,272
Village of Ohio					\$4,053	\$3,866	\$7,919
Other CRF eligible expenses						\$1,988	\$1,988
Personal Protective Equipment					\$4,053	\$1,878	\$5,931
Village of Arlington					\$1,294		\$1,294
Public health expenses					\$1,294		\$1,294
City of Elmwood					\$7,300	\$73,562	\$80,862
Payroll for public health and safety employees						\$73,562	\$73,562
Public health expenses					\$7,300		\$7,300
Village of Gardner					\$52,488		\$52,488
Administrative Costs Directly Related to COVID-19 Work					\$435		\$435
Payroll for public health and safety employees					\$51,463		\$51,463
Personal Protective Equipment					\$590		\$590
Village of Bartonville					\$123,546	\$211	\$123,757
Administrative Costs Directly Related to COVID-19 Work					\$2,306		\$2,306
Budgeted personnel and services diverted to a substantially different use					\$114,749		\$114,749
Improvement of telework capabilities of public employees					\$1,050		\$1,050
Other CRF eligible expenses					\$2,416		\$2,416
Personal Protective Equipment					\$3,024	\$211	\$3,235
Hall Township					\$43,594		\$43,594
Administrative Costs Directly Related to COVID-19 Work					\$758		\$758
Budgeted personnel and services diverted to a substantially different use					\$36,193		\$36,193
Improvement of telework capabilities of public employees					\$414		\$414
Personal Protective Equipment					\$1,737		\$1,737
Public health expenses					\$4,491		\$4,491
Village of Alpha					\$13,285		\$13,285
Payroll for public health and safety employees					\$13,285		\$13,285
Grundy County Health Department					\$79,450		\$79,450
Payroll for public health and safety employees					\$79,450		\$79,450
Village of Hennepin					\$20,421		\$20,421
Improvement of telework capabilities of public employees					\$8,671		\$8,671
Payroll for public health and safety employees					\$11,750		\$11,750
City of Cuba					\$53,381		\$53,381
Payroll for public health and safety employees					\$53,381		\$53,381
Village of Princeville					\$71,698		\$71,698
Payroll for public health and safety employees					\$71,698		\$71,698
Village of South Pekin					\$46,763		\$46,763
Payroll for public health and safety employees					\$46,763		\$46,763
City of Colchester					\$1,980		\$1,980
Personal Protective Equipment					\$1,980		\$1,980

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Fox Metro Water Reclamation District					\$29,273		\$29,273
Personal Protective Equipment					\$4,673		\$4,673
Public health expenses					\$24,600		\$24,600
Village of Bellevue						\$81,598	\$81,598
Administrative Costs Directly Related to COVID-19 Work						\$2,065	\$2,065
Payroll for public health and safety employees						\$79,533	\$79,533
Village of Dalzell						\$29,578	\$29,578
Improvement of telework capabilities of public employees						\$29,578	\$29,578
Village of Leland						\$40,304	\$40,304
Payroll for public health and safety employees						\$40,304	\$40,304
Stark County Health Department						\$55,303	\$55,303
Administrative Costs Directly Related to COVID-19 Work						\$915	\$915
COVID-19 Testing and Contact Tracing						\$555	\$555
Facilitation of distance learning						\$1,391	\$1,391
Improvement of telework capabilities of public employees						\$114	\$114
Medical expenses						\$539	\$539
Payroll for public health and safety employees						\$51,055	\$51,055
Personal Protective Equipment						\$733	\$733
Village of Creve Coeur						\$224,870	\$224,870
Payroll for public health and safety employees						\$224,870	\$224,870
Bureau County Health Department						\$12,505	\$12,505
COVID-19 Testing and Contact Tracing						\$6,507	\$6,507
Public health expenses						\$5,999	\$5,999
Marshall County Health Department						\$321	\$321
COVID-19 Testing and Contact Tracing						\$304	\$304
Public health expenses						\$16	\$16
Putnam County Health Department						\$505	\$505
COVID-19 Testing and Contact Tracing						\$304	\$304
Public health expenses						\$201	\$201
Village of Blandinsville						\$26,856	\$26,856
Food Programs						\$1,000	\$1,000
Other CRF eligible expenses						\$1,540	\$1,540
Payroll for public health and safety employees						\$24,316	\$24,316
Village of Cullom						\$6,409	\$6,409
Improvement of telework capabilities of public employees						\$6,113	\$6,113
Personal Protective Equipment						\$296	\$296
Village of Neponset						\$10,700	\$10,700
Payroll for public health and safety employees						\$10,596	\$10,596
Personal Protective Equipment						\$104	\$104
McNabb Fire Protection District						\$12,257	\$12,257
Payroll for public health and safety employees						\$12,257	\$12,257
Village of Flanagan						\$8,575	\$8,575
Facilitation of distance learning						\$12	\$12
Payroll for public health and safety employees						\$1,078	\$1,078

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Personal Protective Equipment						\$6,681	\$6,681
Public health expenses						\$803	\$803
Pekin Park District						\$7,224	\$7,224
Administrative Costs Directly Related to COVID-19 Work						\$7,224	\$7,224
City of Windsor						\$41,058	\$41,058
Other CRF eligible expenses						\$729	\$729
Payroll for public health and safety employees						\$39,728	\$39,728
Public health expenses						\$601	\$601
Village of Naplate						\$11,506	\$11,506
Improvement of telework capabilities of public employees						\$105	\$105
Other CRF eligible expenses						\$5,002	\$5,002
Payroll for public health and safety employees						\$3,732	\$3,732
Personal Protective Equipment						\$2,667	\$2,667
Village of Newark						\$11,336	\$11,336
Improvement of telework capabilities of public employees						\$10,221	\$10,221
Payroll for public health and safety employees						\$823	\$823
Public health expenses						\$292	\$292
Village of Gladstone						\$6,300	\$6,300
Improvement of telework capabilities of public employees						\$6,300	\$6,300
City of Minonk						\$85,724	\$85,724
Payroll for public health and safety employees						\$85,724	\$85,724
Village of Green Valley						\$22,548	\$22,548
Payroll for public health and safety employees						\$22,548	\$22,548
Village of Banner						\$7,234	\$7,234
Personal Protective Equipment						\$7,234	\$7,234
Village of Bradford						\$31,682	\$31,682
Budgeted personnel and services diverted to a substantially different use						\$7,507	\$7,507
Payroll for public health and safety employees						\$24,175	\$24,175
Village of Good Hope						\$6,016	\$6,016
Budgeted personnel and services diverted to a substantially different use						\$3,600	\$3,600
Public health expenses						\$2,416	\$2,416
Peoria County Health Department						\$166,686	\$166,686
Budgeted personnel and services diverted to a substantially different use						\$27,282	\$27,282
COVID-19 Testing and Contact Tracing						\$87,858	\$87,858
Improvement of telework capabilities of public employees						\$32,441	\$32,441
Other CRF eligible expenses						\$18,130	\$18,130
Public health expenses						\$975	\$975
City of Henry						\$101,647	\$101,647
Facilitation of distance learning						\$349	\$349
Other CRF eligible expenses						\$7,924	\$7,924
Payroll for public health and safety employees						\$89,942	\$89,942
Personal Protective Equipment						\$2,652	\$2,652
Public health expenses						\$780	\$780
Village of Wyanet						\$40,882	\$40,882

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Improvement of telework capabilities of public employees						\$7,000	\$7,000
Payroll for public health and safety employees						\$33,882	\$33,882
McDonough County Hospital District						\$1,113,209	\$1,113,209
Payroll for public health and safety employees						\$1,113,209	\$1,113,209
Rock Island County Forest Preserve District						\$4,677	\$4,677
Personal Protective Equipment						\$4,677	\$4,677
Kendall County Forest Preserve District						\$1,871	\$1,871
Personal Protective Equipment						\$1,516	\$1,516
Public health expenses						\$355	\$355
Village of Bellflower						\$7,836	\$7,836
Payroll for public health and safety employees						\$7,836	\$7,836
3 West-Central	\$265,598	\$8,580,450	\$3,262,294	\$4,518,144	\$3,547,619	\$1,356,256	\$21,530,360
Adams County			\$634,173	\$183,916			\$818,089
COVID-19 Testing and Contact Tracing			\$109,443				\$109,443
Other CRF eligible expenses			\$524,730				\$524,730
Payroll for public health and safety employees				\$183,916			\$183,916
Adams County Health Department			\$4,220	\$55,128	\$129,576	\$19,130	\$208,054
COVID-19 Testing and Contact Tracing				\$55,128	\$27,010	\$9,086	\$91,224
Medical expenses					\$45,090		\$45,090
Payroll for public health and safety employees					\$34,341	\$5,164	\$39,506
Personal Protective Equipment			\$4,220		\$23,134		\$27,354
Public health expenses						\$4,880	\$4,880
Athens-Fancy Prairie Fire Protection District				\$36,000			\$36,000
Public health expenses				\$36,000			\$36,000
Brown County	\$676	\$157,431		\$13,911	\$2,317		\$174,335
Other CRF eligible expenses	\$676	\$662					\$1,338
Payroll for public health and safety employees		\$155,593		\$13,911	\$2,317		\$171,821
Personal Protective Equipment		\$197					\$197
Public health expenses		\$979					\$979
Calhoun County			\$94,480		\$41,569	\$540	\$136,589
Payroll for public health and safety employees			\$94,480		\$16,568		\$111,048
Personal Protective Equipment					\$25,001	\$540	\$25,541
Calhoun County Health Department			\$10,874	\$40,183	\$18,890	\$5,298	\$75,245
Budgeted personnel and services diverted to a substantially different use				\$40,183			\$40,183
Improvement of telework capabilities of public employees					\$2,632		\$2,632
Other CRF eligible expenses				\$8,175			\$8,175
Payroll for public health and safety employees						\$5,298	\$5,298
Personal Protective Equipment			\$2,699		\$16,258		\$18,957
Carrollton Fire Protection District				\$21,373			\$21,373
Payroll for public health and safety employees				\$13,360			\$13,360
Personal Protective Equipment				\$8,013			\$8,013
Carthage Public Library District		\$629			\$530		\$1,159
Personal Protective Equipment		\$457			\$264		\$721
Public health expenses		\$172			\$266		\$438

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Cass County Health Department			\$61,500	\$14,476			\$75,976
Payroll for public health and safety employees			\$61,500	\$14,476			\$75,976
Christian County			\$424,982				\$424,982
Payroll for public health and safety employees			\$424,982				\$424,982
City of Athens		\$8,245		\$64,523	\$9,218		\$81,985
Improvement of telework capabilities of public employees		\$584		\$61,705	\$45		\$62,335
Payroll for public health and safety employees		\$7,061		\$2,818	\$560		\$10,438
Personal Protective Equipment		\$281			\$118		\$399
Public health expenses		\$318			\$8,495		\$8,813
City of Auburn			\$2,423		\$2,254	\$299	\$4,976
Other CRF eligible expenses			\$1,367			\$32	\$1,399
Payroll for public health and safety employees			\$656		\$1,970		\$2,626
Public health expenses			\$400		\$284	\$267	\$951
City of Barry			\$9,020				\$9,020
Improvement of telework capabilities of public employees			\$8,537				\$8,537
Personal Protective Equipment			\$449				\$449
Public health expenses			\$34				\$34
City of Carlinville				\$244,094			\$244,094
Payroll for public health and safety employees				\$244,094			\$244,094
City of Gillespie				\$136,913			\$136,913
Payroll for public health and safety employees				\$136,913			\$136,913
City of Grafton			\$3,323	\$4,026	\$19,989		\$27,339
Administrative Costs Directly Related to COVID-19 Work				\$499			\$499
Budgeted personnel and services diverted to a substantially different use			\$2,666	\$1,125			\$3,791
Other CRF eligible expenses				\$422			\$422
Payroll for public health and safety employees			\$150		\$19,989		\$20,139
Personal Protective Equipment				\$456			\$456
Public health expenses			\$507	\$1,525			\$2,032
City of Hillsboro				\$256,058			\$256,058
Payroll for public health and safety employees				\$256,058			\$256,058
City of Jacksonville	\$163,904	\$8,498		\$511,684			\$684,085
Budgeted personnel and services diverted to a substantially different use	\$129,392			\$72,703			\$202,095
COVID-19 Testing and Contact Tracing		\$2,890		\$168,089			\$170,980
Facilitation of distance learning				\$16,000			\$16,000
Improvement of telework capabilities of public employees	\$4,119	\$1,156		\$87,952			\$93,227
Medical expenses				\$45,818			\$45,818
Other CRF eligible expenses		\$649					\$649
Payroll for public health and safety employees				\$4,350			\$4,350
Personal Protective Equipment	\$30,393	\$3,352		\$35,473			\$69,218
Public health expenses		\$450		\$81,299			\$81,749
City of Jerseyville				\$346,641			\$346,641
Budgeted personnel and services diverted to a substantially different use				\$29,500			\$29,500
Payroll for public health and safety employees				\$316,161			\$316,161
Public health expenses				\$980			\$980

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
City of La Harpe				\$50,916			\$50,916
Payroll for public health and safety employees				\$50,916			\$50,916
City of Litchfield		\$286,255					\$286,255
Payroll for public health and safety employees		\$286,255					\$286,255
City of Mason City				\$96,656			\$96,656
Payroll for public health and safety employees				\$96,656			\$96,656
City of Mount Sterling			\$83,537				\$83,537
Payroll for public health and safety employees			\$83,537				\$83,537
City of Nauvoo			\$361	\$47,039			\$47,400
Budgeted personnel and services diverted to a substantially different use				\$6,030			\$6,030
COVID-19 Testing and Contact Tracing			\$361				\$361
Payroll for public health and safety employees				\$41,009			\$41,009
City of Pana		\$241,000				\$207	\$241,207
Payroll for public health and safety employees		\$241,000				\$207	\$241,207
City of Quincy		\$1,373,324	\$41,142	\$261,768			\$1,676,234
Budgeted personnel and services diverted to a substantially different use				\$517			\$517
Improvement of telework capabilities of public employees		\$4,551	\$157	\$268			\$4,976
Medical expenses		\$50	\$325				\$375
Other CRF eligible expenses		\$10,763	\$19,878	\$7,508			\$38,149
Payroll for public health and safety employees		\$1,351,203	\$17,318	\$249,015			\$1,617,536
Personal Protective Equipment		\$6,757	\$3,464	\$4,460			\$14,681
City of Roodhouse			\$74,833				\$74,833
Payroll for public health and safety employees			\$73,663				\$73,663
Personal Protective Equipment			\$1,170				\$1,170
City of Rushville				\$45,951			\$45,951
Payroll for public health and safety employees				\$45,493			\$45,493
Personal Protective Equipment				\$458			\$458
City of Springfield		\$4,795,664					\$4,795,664
Budgeted personnel and services diverted to a substantially different use		\$1,271,753					\$1,271,753
COVID-19 Testing and Contact Tracing		\$55					\$55
Facilitation of distance learning		\$1,017					\$1,017
Improvement of telework capabilities of public employees		\$23,942					\$23,942
Medical expenses		\$1,203					\$1,203
Other CRF eligible expenses		\$18,843					\$18,843
Payroll for public health and safety employees		\$3,377,412					\$3,377,412
Personal Protective Equipment		\$34,033					\$34,033
Public health expenses		\$67,408					\$67,408
City of Staunton			\$211,999				\$211,999
Payroll for public health and safety employees			\$210,368				\$210,368
Personal Protective Equipment			\$1,631				\$1,631
City of Taylorville	\$2,190	\$461,311		\$432			\$463,932
Budgeted personnel and services diverted to a substantially different use	\$1,763						\$1,763
Other CRF eligible expenses		\$7,336					\$7,336
Payroll for public health and safety employees		\$453,075					\$453,075

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Personal Protective Equipment	\$427	\$464		\$432			\$1,323
Public health expenses		\$435					\$435
City of Winchester				\$65,716			\$65,716
Payroll for public health and safety employees				\$65,716			\$65,716
Clear Lake Township	\$914			\$903			\$1,817
Other CRF eligible expenses				\$843			\$843
Personal Protective Equipment	\$914			\$60			\$974
Greene County				\$3,800	\$4,931	\$191,511	\$200,242
Improvement of telework capabilities of public employees					\$4,931		\$4,931
Payroll for public health and safety employees						\$191,511	\$191,511
Public health expenses				\$3,800			\$3,800
Greene County Health Department	\$28,688	\$22,315			\$25,008		\$76,011
COVID-19 Testing and Contact Tracing		\$65					\$65
Improvement of telework capabilities of public employees	\$1,423	\$15,870					\$17,293
Medical expenses					\$2,573		\$2,573
Payroll for public health and safety employees	\$26,806				\$7,037		\$33,843
Personal Protective Equipment	\$193	\$15			\$2,463		\$2,670
Public health expenses	\$267	\$6,365			\$12,935		\$19,566
Hancock County		\$19,026	\$14,002	\$4,307	\$95,782	\$54,191	\$187,307
Administrative Costs Directly Related to COVID-19 Work					\$5,676	\$3,670	\$9,346
COVID-19 Testing and Contact Tracing					\$1,079		\$1,079
Improvement of telework capabilities of public employees					\$39,918	\$27,475	\$67,393
Other CRF eligible expenses					\$39,571		\$39,571
Payroll for public health and safety employees		\$16,161	\$14,002		\$6,486	\$23,046	\$59,695
Personal Protective Equipment		\$2,864		\$4,307	\$3,052		\$10,223
Jersey County		\$463,440		\$47,515			\$510,956
Payroll for public health and safety employees		\$463,440		\$47,515			\$510,956
Jersey County Health Department	\$9,807	\$17,226	\$9,323			\$40,497	\$76,854
COVID-19 Testing and Contact Tracing	\$9,807						\$9,807
Payroll for public health and safety employees		\$17,226	\$9,323			\$7,502	\$34,052
Personal Protective Equipment						\$32,995	\$32,995
Logan County			\$112,973		\$223,737	\$74,263	\$410,973
Facilitation of distance learning			\$2,871		\$1,255		\$4,126
Improvement of telework capabilities of public employees			\$471		\$20,285	\$5,000	\$25,756
Other CRF eligible expenses			\$28,971		\$46,847	\$6,943	\$82,761
Payroll for public health and safety employees			\$78,550		\$152,163	\$60,877	\$291,590
Personal Protective Equipment			\$2,110		\$3,187	\$1,443	\$6,741
Logan County Health Department	\$3,413	\$15,295	\$28,544	\$26,746	\$3,510		\$77,509
Budgeted personnel and services diverted to a substantially different use	\$3,273	\$12,699	\$6,526	\$25,942	\$1,951		\$50,392
COVID-19 Testing and Contact Tracing	\$140	\$2,596	\$1,400	\$783	\$1,559		\$6,479
Public health expenses			\$20,617	\$21			\$20,638
Macoupin County		\$27,674		\$11,928	\$568,140		\$607,743
Administrative Costs Directly Related to COVID-19 Work					\$1,576		\$1,576
COVID-19 Testing and Contact Tracing					\$5,539		\$5,539

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Improvement of telework capabilities of public employees		\$138		\$11,608	\$3,753		\$15,500
Payroll for public health and safety employees					\$503,289		\$503,289
Personal Protective Equipment		\$7,900			\$50,877		\$58,777
Public health expenses		\$19,636		\$320	\$3,106		\$23,062
Macoupin County Health Department			\$9,135		\$151,582		\$160,717
Administrative Costs Directly Related to COVID-19 Work					\$5,648		\$5,648
Other CRF eligible expenses					\$145,934		\$145,934
Public health expenses			\$9,135				\$9,135
Mason County				\$1,300	\$233,925		\$235,225
Other CRF eligible expenses				\$1,300	\$33,930		\$35,230
Payroll for public health and safety employees					\$185,208		\$185,208
Public health expenses					\$14,787		\$14,787
Menard County			\$25,430	\$88,417	\$171,005		\$284,852
Administrative Costs Directly Related to COVID-19 Work				\$62,000	\$9,539		\$71,539
Budgeted personnel and services diverted to a substantially different use				\$7,639			\$7,639
Improvement of telework capabilities of public employees				\$1,049			\$1,049
Nursing Home Assistance					\$26,566		\$26,566
Other CRF eligible expenses				\$14,925			\$14,925
Payroll for public health and safety employees			\$8,920		\$128,111		\$137,031
Personal Protective Equipment			\$16,510	\$2,803	\$3,150		\$22,463
Public health expenses					\$3,639		\$3,639
Menard County Health Department				\$75,938			\$75,938
Payroll for public health and safety employees				\$75,938			\$75,938
Montgomery County			\$318,968				\$318,968
Payroll for public health and safety employees			\$318,968				\$318,968
Morgan County			\$234,071		\$92,405		\$326,476
Budgeted personnel and services diverted to a substantially different use			\$124,968		\$35,609		\$160,578
COVID-19 Testing and Contact Tracing					\$4,500		\$4,500
Improvement of telework capabilities of public employees			\$107,450		\$51,333		\$158,784
Personal Protective Equipment					\$962		\$962
Public health expenses			\$1,653				\$1,653
Morgan County Health Department			\$28,460	\$35,511	\$14,517	\$5,807	\$84,295
Payroll for public health and safety employees			\$27,669	\$27,020	\$10,758	\$5,807	\$71,254
Public health expenses			\$790	\$8,491	\$3,759		\$13,041
Pike County	\$52,055	\$123,122					\$175,178
Budgeted personnel and services diverted to a substantially different use	\$9,783						\$9,783
Improvement of telework capabilities of public employees	\$42,272	\$8,774					\$51,046
Payroll for public health and safety employees		\$114,348					\$114,348
Quincy Park District	\$843						\$843
Payroll for public health and safety employees	\$843						\$843
Sangamon County		\$29,266	\$394,535	\$328,323	\$18,838	\$126,967	\$897,929
Administrative Costs Directly Related to COVID-19 Work			\$108,683	\$81,838			\$190,521
Budgeted personnel and services diverted to a substantially different use		\$29,266	\$64,361	\$165,497	\$12,533	\$120,636	\$392,293
COVID-19 Testing and Contact Tracing			\$22,147	\$46			\$22,193

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Expenses Associated with the Issuance of Tax Anticipation Notes			\$24,077				\$24,077
Facilitation of distance learning			\$9,329	\$3,550			\$12,879
Improvement of telework capabilities of public employees			\$17,705	\$35,606			\$53,311
Medical expenses			\$1,219				\$1,219
Other CRF eligible expenses			\$101,615	\$24,862	\$6,305	\$1,620	\$134,403
Payroll for public health and safety employees			\$4,457				\$4,457
Personal Protective Equipment			\$27,354	\$14,723		\$4,711	\$46,788
Public health expenses			\$13,587	\$2,200			\$15,787
Sangamon County Health Department				\$273,651	\$1,885		\$275,536
Payroll for public health and safety employees				\$273,651	\$1,885		\$275,536
Sangamon County Water Reclamation District			\$89,285	\$160,715			\$250,000
Facilitation of distance learning			\$5,500	\$2,300			\$7,800
Improvement of telework capabilities of public employees			\$78,745	\$75,677			\$154,422
Other CRF eligible expenses			\$2,830	\$791			\$3,621
Payroll for public health and safety employees				\$81,768			\$81,768
Personal Protective Equipment			\$2,209	\$180			\$2,389
Schuyler County		\$1,490	\$8,205	\$153,172			\$162,867
Improvement of telework capabilities of public employees		\$1,490	\$8,205				\$9,695
Payroll for public health and safety employees				\$153,172			\$153,172
Scott County				\$90,427			\$90,427
Budgeted personnel and services diverted to a substantially different use				\$90,427			\$90,427
Sherman Fire Protection District	\$2,376			\$26,679			\$29,055
Improvement of telework capabilities of public employees	\$1,325						\$1,325
Other CRF eligible expenses	\$1,051						\$1,051
Public health expenses				\$26,679			\$26,679
Springfield Park District				\$32,729	\$9,608		\$42,337
Administrative Costs Directly Related to COVID-19 Work				\$8,047	\$4,954		\$13,001
Personal Protective Equipment				\$24,682	\$4,654		\$29,336
Town of Carrollton		\$22,797	\$79,676				\$102,473
Payroll for public health and safety employees		\$22,797	\$79,676				\$102,473
Village of Ashland			\$34,047			\$17,530	\$51,577
Other CRF eligible expenses			\$1,650				\$1,650
Payroll for public health and safety employees			\$32,397			\$17,530	\$49,927
Village of Brighton				\$92,984			\$92,984
Payroll for public health and safety employees				\$92,984			\$92,984
Village of Brussels		\$1,847	\$1,062	\$2,908			\$5,817
Facilitation of distance learning		\$1,847	\$1,062	\$2,653			\$5,563
Public health expenses				\$255			\$255
Village of Buffalo			\$47		\$9,945		\$9,992
Facilitation of distance learning					\$5,911		\$5,911
Personal Protective Equipment			\$47				\$47
Public health expenses					\$4,034		\$4,034
Village of Cantrall			\$1,210				\$1,210
Public health expenses			\$1,210				\$1,210

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Village of Chatham		\$474,410					\$474,410
Budgeted personnel and services diverted to a substantially different use		\$323,801					\$323,801
Improvement of telework capabilities of public employees		\$1,957					\$1,957
Other CRF eligible expenses		\$1,066					\$1,066
Payroll for public health and safety employees		\$145,402					\$145,402
Personal Protective Equipment		\$1,844					\$1,844
Public health expenses		\$341					\$341
Village of Eagarville				\$3,607	\$800		\$4,407
Improvement of telework capabilities of public employees				\$407			\$407
Payroll for public health and safety employees				\$3,200	\$800		\$4,000
Village of Easton				\$13,242			\$13,242
Payroll for public health and safety employees				\$13,242			\$13,242
Village of Edinburg				\$19,078			\$19,078
Payroll for public health and safety employees				\$19,078			\$19,078
Village of Franklin		\$1,221		\$5,795			\$7,016
Budgeted personnel and services diverted to a substantially different use		\$550		\$5,795			\$6,345
Other CRF eligible expenses		\$573					\$573
Personal Protective Equipment		\$98					\$98
Village of Grandview		\$505		\$58,941			\$59,446
Administrative Costs Directly Related to COVID-19 Work				\$400			\$400
Payroll for public health and safety employees				\$58,283			\$58,283
Personal Protective Equipment		\$407					\$407
Public health expenses		\$98		\$258			\$356
Village of Greenview			\$5,030		\$27,065		\$32,095
Administrative Costs Directly Related to COVID-19 Work					\$3,716		\$3,716
Improvement of telework capabilities of public employees			\$5,030				\$5,030
Other CRF eligible expenses					\$3,178		\$3,178
Payroll for public health and safety employees					\$20,171		\$20,171
Village of Hardin				\$33,714			\$33,714
Other CRF eligible expenses				\$33,714			\$33,714
Village of Liberty				\$7,650	\$7,726	\$5,896	\$21,272
Other CRF eligible expenses					\$2,000		\$2,000
Payroll for public health and safety employees				\$7,650			\$7,650
Personal Protective Equipment					\$5,726	\$5,896	\$11,622
Village of Mendon				\$14,190		\$25,111	\$39,301
Payroll for public health and safety employees				\$14,190			\$14,190
Personal Protective Equipment						\$25,111	\$25,111
Village of Murrayville			\$24,216				\$24,216
Payroll for public health and safety employees			\$24,216				\$24,216
Village of New Berlin			\$2,310	\$1,036		\$1,348	\$4,695
Budgeted personnel and services diverted to a substantially different use			\$1,748	\$1,036			\$2,785
Personal Protective Equipment			\$158				\$158
Public health expenses			\$404			\$1,348	\$1,752
Village of New Holland				\$870			\$870

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Other CRF eligible expenses				\$870			\$870
Village of Pawnee				\$112,986			\$112,986
Payroll for public health and safety employees				\$112,986			\$112,986
Village of Payson				\$26,200		\$16,101	\$42,301
Payroll for public health and safety employees				\$26,200			\$26,200
Personal Protective Equipment						\$16,101	\$16,101
Village of Pleasant Hill				\$14,158	\$17,037	\$8,575	\$39,770
Administrative Costs Directly Related to COVID-19 Work				\$1,225			\$1,225
Facilitation of distance learning					\$3,733		\$3,733
Improvement of telework capabilities of public employees				\$7,973			\$7,973
Payroll for public health and safety employees						\$1,863	\$1,863
Personal Protective Equipment				\$4,961	\$3,708	\$2,808	\$11,477
Public health expenses					\$9,596	\$3,904	\$13,499
Village of Pleasant Plains				\$33,085			\$33,085
Payroll for public health and safety employees				\$33,085			\$33,085
Village of Plymouth				\$4,868			\$4,868
Payroll for public health and safety employees				\$4,868			\$4,868
Village of Riverton			\$142,529				\$142,529
Payroll for public health and safety employees			\$142,529				\$142,529
Village of Rochester				\$152,182			\$152,182
Other CRF eligible expenses				\$221			\$221
Payroll for public health and safety employees				\$151,961			\$151,961
Village of Rockbridge				\$95	\$6,670		\$6,765
Other CRF eligible expenses				\$95	\$6,670		\$6,765
Village of Southern View				\$67,737			\$67,737
Payroll for public health and safety employees				\$67,737			\$67,737
Village of Spaulding	\$730		\$33,981	\$1,300			\$36,011
Medical expenses	\$50						\$50
Other CRF eligible expenses	\$605						\$605
Payroll for public health and safety employees			\$33,981	\$1,300			\$35,281
Personal Protective Equipment	\$75						\$75
Village of Versailles				\$12,001		\$7,718	\$19,719
Budgeted personnel and services diverted to a substantially different use				\$2,845			\$2,845
Other CRF eligible expenses						\$7,718	\$7,718
Payroll for public health and safety employees				\$9,156			\$9,156
Warsaw Rural Fire Protection District			\$1,338	\$1,044			\$2,382
Personal Protective Equipment			\$1,338	\$1,044			\$2,382
Springfield Airport Authority					\$3,971		\$3,971
Other CRF eligible expenses					\$3,621		\$3,621
Personal Protective Equipment					\$350		\$350
Cass County					\$143,937		\$143,937
Administrative Costs Directly Related to COVID-19 Work					\$159		\$159
Facilitation of distance learning					\$2,700		\$2,700
Other CRF eligible expenses					\$574		\$574

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Payroll for public health and safety employees					\$139,386		\$139,386
Personal Protective Equipment					\$1,118		\$1,118
Village of Ursa					\$7,163	\$18,618	\$25,781
Payroll for public health and safety employees					\$7,163		\$7,163
Personal Protective Equipment						\$18,618	\$18,618
Tri-Township Fire Protection District					\$383,309	\$53,397	\$436,706
Payroll for public health and safety employees					\$383,309	\$53,397	\$436,706
Village of South Jacksonville					\$137,414		\$137,414
Budgeted personnel and services diverted to a substantially different use					\$72,943		\$72,943
Medical expenses					\$64,471		\$64,471
Village of Fillmore					\$855		\$855
Budgeted personnel and services diverted to a substantially different use					\$855		\$855
Mason County Health Department					\$76,054		\$76,054
Payroll for public health and safety employees					\$76,054		\$76,054
City of Beardstown					\$252,592		\$252,592
Payroll for public health and safety employees					\$252,592		\$252,592
Village of Woodson					\$21,122		\$21,122
Payroll for public health and safety employees					\$21,122		\$21,122
Pleasant Plains Fire Protection District					\$18,765		\$18,765
Payroll for public health and safety employees					\$18,765		\$18,765
Village of Bluffs					\$28,850		\$28,850
Budgeted personnel and services diverted to a substantially different use					\$21,304		\$21,304
Payroll for public health and safety employees					\$6,651		\$6,651
Public health expenses					\$895		\$895
Brown County Health Department					\$74,688		\$74,688
COVID-19 Testing and Contact Tracing					\$74,688		\$74,688
City of Assumption					\$48,184		\$48,184
Payroll for public health and safety employees					\$48,184		\$48,184
Springfield Township					\$10,248		\$10,248
Food Programs					\$6,693		\$6,693
Payroll for public health and safety employees					\$3,075		\$3,075
Personal Protective Equipment					\$481		\$481
City of Carthage					\$3,123		\$3,123
Improvement of telework capabilities of public employees					\$3,123		\$3,123
Auburn Fire Rescue District					\$52,461		\$52,461
Medical expenses					\$52,461		\$52,461
City of Virden					\$141,291		\$141,291
Payroll for public health and safety employees					\$141,291		\$141,291
Village of Royal Lakes					\$8,117		\$8,117
Public health expenses					\$8,117		\$8,117
Pike County Health Department					\$76,264		\$76,264
Payroll for public health and safety employees					\$76,264		\$76,264
Lincoln Rural Fire Protection District					\$2,952		\$2,952
Payroll for public health and safety employees					\$2,698		\$2,698

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Personal Protective Equipment					\$254		\$254
City of Leland Grove					\$750		\$750
Personal Protective Equipment					\$750		\$750
Village of Clayton					\$29,244		\$29,244
Personal Protective Equipment					\$29,244		\$29,244
City of Pittsfield					\$11,391	\$164,992	\$176,382
Improvement of telework capabilities of public employees					\$11,083		\$11,083
Payroll for public health and safety employees						\$164,992	\$164,992
Personal Protective Equipment					\$307		\$307
Payson-Fall Creek Fire Protection District					\$7,451		\$7,451
Payroll for public health and safety employees					\$7,451		\$7,451
Village of Kincaid					\$62,086		\$62,086
Payroll for public health and safety employees					\$62,086		\$62,086
City of Virginia					\$43,548		\$43,548
Payroll for public health and safety employees					\$43,548		\$43,548
Village of Owaneco					\$1,831	\$50	\$1,881
Personal Protective Equipment					\$1,281	\$50	\$1,331
Public health expenses					\$550		\$550
Pleasant Hill Fire Protection District						\$5,000	\$5,000
Facilitation of distance learning						\$960	\$960
Personal Protective Equipment						\$4,040	\$4,040
City of White Hall						\$103,958	\$103,958
Payroll for public health and safety employees						\$103,958	\$103,958
Raymond Community fire protection District						\$400	\$400
Personal Protective Equipment						\$400	\$400
Village of Morrisonville						\$10,645	\$10,645
Payroll for public health and safety employees						\$10,645	\$10,645
Village of Camp Point						\$1,989	\$1,989
Payroll for public health and safety employees						\$1,989	\$1,989
City of Witt						\$22,052	\$22,052
Administrative Costs Directly Related to COVID-19 Work						\$100	\$100
Payroll for public health and safety employees						\$21,842	\$21,842
Personal Protective Equipment						\$110	\$110
Village of Chapin						\$6,577	\$6,577
Budgeted personnel and services diverted to a substantially different use						\$431	\$431
Other CRF eligible expenses						\$5,128	\$5,128
Personal Protective Equipment						\$191	\$191
Public health expenses						\$828	\$828
City of Coffeen						\$15,475	\$15,475
Payroll for public health and safety employees						\$15,288	\$15,288
Public health expenses						\$186	\$186
City of Dallas City						\$38,984	\$38,984
Payroll for public health and safety employees						\$38,984	\$38,984
City of Bunker Hill						\$73,161	\$73,161

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Payroll for public health and safety employees						\$73,161	\$73,161
Village of Raymond						\$41,501	\$41,501
Payroll for public health and safety employees						\$41,501	\$41,501
City of Hamilton						\$121,738	\$121,738
Payroll for public health and safety employees						\$121,738	\$121,738
Bloomington Township Fire Protection District						\$69,790	\$69,790
Personal Protective Equipment						\$69,790	\$69,790
Village of Loraine						\$12,892	\$12,892
Personal Protective Equipment						\$12,892	\$12,892
City of Mount Olive						\$62	\$62
Public health expenses						\$62	\$62
4 Metro East	\$32,910	\$8,488,933	\$6,518,323	\$6,943,638	\$3,720,543	\$2,726,383	\$28,430,730
Bethalto Public Library District				\$324	\$2,600	\$277	\$3,200
Administrative Costs Directly Related to COVID-19 Work					\$1,147		\$1,147
Personal Protective Equipment				\$324	\$1,453	\$277	\$2,053
Bond County			\$316,081				\$316,081
Payroll for public health and safety employees			\$316,081				\$316,081
Bond County Health Department			\$1,994		\$8,510	\$56,885	\$67,390
Administrative Costs Directly Related to COVID-19 Work					\$480	\$428	\$908
COVID-19 Testing and Contact Tracing			\$1,263		\$2,583	\$18,089	\$21,935
Medical expenses						\$7,555	\$7,555
Personal Protective Equipment			\$731		\$5,448	\$8,304	\$14,482
Public health expenses						\$22,510	\$22,510
City of Belleville	\$25,533	\$1,809,319					\$1,834,852
Other CRF eligible expenses	\$5,323	\$2,995					\$8,317
Payroll for public health and safety employees	\$10,860	\$1,806,324					\$1,817,184
Personal Protective Equipment	\$4,122						\$4,122
Public health expenses	\$5,229						\$5,229
City of Breese		\$183,246					\$183,246
Payroll for public health and safety employees		\$183,246					\$183,246
City of Carlyle			\$135,351				\$135,351
Payroll for public health and safety employees			\$134,065				\$134,065
Personal Protective Equipment			\$1,286				\$1,286
City of Centralia		\$531,475		\$6,116			\$537,591
Improvement of telework capabilities of public employees		\$4,018		\$40			\$4,058
Payroll for public health and safety employees		\$523,275		\$6,076			\$529,351
Personal Protective Equipment		\$2,288					\$2,288
Public health expenses		\$1,893					\$1,893
City of Chester		\$10,578	\$10,787	\$211,508	\$27,216	\$60,783	\$320,870
Improvement of telework capabilities of public employees			\$1,046	\$13,053			\$14,098
Payroll for public health and safety employees		\$5,827	\$6,298	\$159,380	\$3,041	\$59,371	\$233,916
Personal Protective Equipment		\$3,335	\$3,443	\$39,075	\$24,174	\$1,412	\$71,440
Public health expenses		\$1,416					\$1,416
City of Collinsville		\$1,055,212					\$1,055,212

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Payroll for public health and safety employees		\$1,055,212					\$1,055,212
City of Columbia			\$448,338				\$448,338
Payroll for public health and safety employees			\$448,338				\$448,338
City of East St. Louis				\$1,114,079			\$1,114,079
Payroll for public health and safety employees				\$1,114,079			\$1,114,079
City of Edwardsville		\$1,098,609					\$1,098,609
Payroll for public health and safety employees		\$1,098,609					\$1,098,609
City of Fairview Heights		\$704,354					\$704,354
Payroll for public health and safety employees		\$704,354					\$704,354
City of Granite City			\$30,516	\$1,200,846			\$1,231,362
Improvement of telework capabilities of public employees			\$1,338				\$1,338
Payroll for public health and safety employees				\$1,196,441			\$1,196,441
Personal Protective Equipment			\$1,157	\$2,664			\$3,821
Public health expenses			\$28,022	\$1,741			\$29,763
City of Greenville		\$15,802		\$265,709	\$7,260		\$288,771
Budgeted personnel and services diverted to a substantially different use		\$10,548		\$4,842			\$15,390
Improvement of telework capabilities of public employees		\$1,442		\$501			\$1,943
Payroll for public health and safety employees				\$260,119	\$7,260		\$267,379
Public health expenses		\$3,812		\$247			\$4,059
City of Highland				\$409,189			\$409,189
Payroll for public health and safety employees				\$400,660			\$400,660
Personal Protective Equipment				\$8,529			\$8,529
City of Lebanon				\$182,254			\$182,254
Payroll for public health and safety employees				\$171,887			\$171,887
Personal Protective Equipment				\$4,641			\$4,641
Public health expenses				\$5,726			\$5,726
City of Mascoutah				\$353,456			\$353,456
Improvement of telework capabilities of public employees				\$5,811			\$5,811
Medical expenses				\$1,775			\$1,775
Other CRF eligible expenses				\$24,164			\$24,164
Payroll for public health and safety employees				\$319,784			\$319,784
Personal Protective Equipment				\$1,922			\$1,922
City of Nashville			\$134,402				\$134,402
Payroll for public health and safety employees			\$134,402				\$134,402
City of O'Fallon		\$1,255,742					\$1,255,742
Budgeted personnel and services diverted to a substantially different use		\$22,592					\$22,592
Improvement of telework capabilities of public employees		\$9,569					\$9,569
Payroll for public health and safety employees		\$1,218,142					\$1,218,142
Personal Protective Equipment		\$1,294					\$1,294
Public health expenses		\$4,144					\$4,144
City of Red Bud			\$10,610	\$423	\$140,784		\$151,817
Improvement of telework capabilities of public employees			\$8,951	\$415	\$2,212		\$11,578
Other CRF eligible expenses			\$1,165		\$6,408		\$7,573
Payroll for public health and safety employees					\$132,163		\$132,163

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Personal Protective Equipment			\$495	\$8			\$503
City of Sparta		\$165,151	\$12,320				\$177,471
Payroll for public health and safety employees		\$165,151	\$12,320				\$177,471
City of Troy		\$376,580			\$31,328		\$407,908
Budgeted personnel and services diverted to a substantially different use					\$17,425		\$17,425
Improvement of telework capabilities of public employees		\$4,574					\$4,574
Other CRF eligible expenses		\$6,940					\$6,940
Payroll for public health and safety employees		\$361,564			\$13,903		\$375,467
Personal Protective Equipment		\$3,058					\$3,058
Public health expenses		\$444					\$444
City of Venice		\$3,560			\$6,374		\$9,934
Personal Protective Equipment		\$1,949			\$3,829		\$5,778
Public health expenses		\$1,611			\$2,545		\$4,156
City of Waterloo		\$448,585					\$448,585
Payroll for public health and safety employees		\$448,585					\$448,585
City of Wood River			\$439,634				\$439,634
Payroll for public health and safety employees			\$439,634				\$439,634
Clinton County				\$98,853	\$163,482	\$283,108	\$545,443
Improvement of telework capabilities of public employees				\$43,171	\$43,353	\$9,450	\$95,974
Medical expenses					\$1,290		\$1,290
Payroll for public health and safety employees						\$259,416	\$259,416
Personal Protective Equipment				\$1,408	\$4,442	\$14,243	\$20,093
Public health expenses				\$54,274	\$114,396		\$168,670
Clinton County Health Department				\$3,229			\$3,229
COVID-19 Testing and Contact Tracing				\$3,229			\$3,229
East Side Health District			\$6,489	\$79,253	\$18,703	\$19,845	\$124,290
Administrative Costs Directly Related to COVID-19 Work			\$1,633				\$1,633
COVID-19 Testing and Contact Tracing					\$1,082		\$1,082
Facilitation of distance learning					\$558		\$558
Food Programs					\$260		\$260
Improvement of telework capabilities of public employees					\$5,446	\$5,446	\$10,892
Payroll for public health and safety employees			\$1,139	\$79,253		\$7,841	\$88,233
Personal Protective Equipment					\$4,170	\$2,702	\$6,872
Public health expenses			\$3,718		\$7,187	\$3,856	\$14,761
Edwardsville Township			\$9,564		\$11,924		\$21,488
Budgeted personnel and services diverted to a substantially different use			\$7,145		\$10,122		\$17,267
Food Programs			\$1,200				\$1,200
Improvement of telework capabilities of public employees			\$15		\$60		\$75
Personal Protective Equipment			\$1,204		\$1,042		\$2,246
Public health expenses					\$700		\$700
Freeburg Park District				\$1,500	\$1,077		\$2,577
Public health expenses				\$1,500	\$1,077		\$2,577
Granite City Park District		\$34,464			\$31,411	\$13,919	\$79,794
Budgeted personnel and services diverted to a substantially different use					\$26,447	\$10,949	\$37,396

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
COVID-19 Testing and Contact Tracing						\$2,970	\$2,970
Facilitation of distance learning		\$3,125					\$3,125
Other CRF eligible expenses		\$19,409			\$4,637		\$24,046
Payroll for public health and safety employees		\$11,717			\$328		\$12,045
Public health expenses		\$212					\$212
Kingsbury Park District			\$4,485	\$35,619	\$17,896		\$58,000
Budgeted personnel and services diverted to a substantially different use				\$35,019	\$5,657		\$40,676
Improvement of telework capabilities of public employees			\$1,158	\$32	\$2,270		\$3,460
Other CRF eligible expenses			\$2,204	\$154	\$9,969		\$12,327
Personal Protective Equipment				\$414			\$414
Public health expenses			\$1,122				\$1,122
Madison County		\$7	\$10,748	\$853,655	\$1,116,292	\$367,503	\$2,348,205
Administrative Costs Directly Related to COVID-19 Work						\$418	\$418
COVID-19 Testing and Contact Tracing			\$2,228				\$2,228
Improvement of telework capabilities of public employees			\$2,338	\$70,008		\$45,536	\$117,881
Medical expenses			\$2,289				\$2,289
Other CRF eligible expenses		\$7	\$2,260	\$28,517		\$935	\$31,719
Payroll for public health and safety employees				\$749,193	\$1,116,292	\$320,592	\$2,186,077
Personal Protective Equipment			\$1,633	\$5,938		\$22	\$7,592
Madison County Health Department			\$123,282	\$370,412			\$493,694
Budgeted personnel and services diverted to a substantially different use			\$123,282	\$362,512			\$485,794
COVID-19 Testing and Contact Tracing				\$7,900			\$7,900
Mississippi Valley Library District			\$7,117		\$500		\$7,617
Other CRF eligible expenses			\$39		\$500		\$539
Personal Protective Equipment			\$6,958				\$6,958
Public health expenses			\$120				\$120
Monroe County	\$3,838	\$10,145	\$183,426	\$83,826	\$58,464	\$136,650	\$476,349
Budgeted personnel and services diverted to a substantially different use			\$9,165		\$3,055		\$12,220
Improvement of telework capabilities of public employees					\$1,038		\$1,038
Medical expenses			\$34,837		\$24,082		\$58,919
Nursing Home Assistance				\$73,534			\$73,534
Other CRF eligible expenses		\$6,432	\$31,366		\$28,888		\$66,686
Payroll for public health and safety employees			\$102,199		\$1,400	\$136,650	\$240,249
Personal Protective Equipment	\$3,838						\$3,838
Public health expenses		\$3,714	\$5,859	\$10,293			\$19,865
Monroe County Health Department			\$77,914				\$77,914
Budgeted personnel and services diverted to a substantially different use			\$77,914				\$77,914
New Athens District Library				\$1,721	\$295		\$2,016
Personal Protective Equipment				\$739			\$739
Public health expenses				\$982	\$295		\$1,278
Randolph County			\$200,500			\$193,220	\$393,719
Budgeted personnel and services diverted to a substantially different use			\$192,144				\$192,144
Improvement of telework capabilities of public employees			\$946			\$3,539	\$4,485
Medical expenses			\$660				\$660

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Other CRF eligible expenses			\$5,505			\$160,025	\$165,530
Personal Protective Equipment			\$1,245			\$29,656	\$30,901
St. Clair County			\$2,255,385				\$2,255,385
Improvement of telework capabilities of public employees			\$15,468				\$15,468
Payroll for public health and safety employees			\$2,239,917				\$2,239,917
Tri-Township Park District			\$31,390				\$31,390
Budgeted personnel and services diverted to a substantially different use			\$29,000				\$29,000
Improvement of telework capabilities of public employees			\$150				\$150
Personal Protective Equipment			\$98				\$98
Public health expenses			\$2,143				\$2,143
Village of Albers			\$26,201	\$19,966		\$2,925	\$49,091
Budgeted personnel and services diverted to a substantially different use				\$1,611		\$575	\$2,186
Other CRF eligible expenses			\$388	\$591			\$979
Payroll for public health and safety employees			\$24,472	\$16,560		\$1,840	\$42,872
Personal Protective Equipment			\$1,241	\$1,203		\$510	\$2,954
Public health expenses			\$100				\$100
Village of Bartelso				\$11,203			\$11,203
Payroll for public health and safety employees				\$11,203			\$11,203
Village of Beckemeyer			\$1,308	\$1,473			\$2,781
Budgeted personnel and services diverted to a substantially different use				\$1,473			\$1,473
Improvement of telework capabilities of public employees			\$1,145				\$1,145
Personal Protective Equipment			\$163				\$163
Village of Caseyville			\$175,119				\$175,119
Payroll for public health and safety employees			\$175,119				\$175,119
Village of Coulterville				\$38,984			\$38,984
Payroll for public health and safety employees				\$38,984			\$38,984
Village of Dupo				\$170,705			\$170,705
Payroll for public health and safety employees				\$170,705			\$170,705
Village of East Alton				\$259,935			\$259,935
Payroll for public health and safety employees				\$259,935			\$259,935
Village of Evansville				\$9,518			\$9,518
Payroll for public health and safety employees				\$9,518			\$9,518
Village of Freeburg			\$179,483				\$179,483
Payroll for public health and safety employees			\$179,483				\$179,483
Village of Glen Carbon			\$533,567				\$533,567
Payroll for public health and safety employees			\$533,567				\$533,567
Village of Godfrey		\$598,742		\$143,070			\$741,812
Administrative Costs Directly Related to COVID-19 Work				\$7,840			\$7,840
Improvement of telework capabilities of public employees		\$1,429		\$6,805			\$8,234
Payroll for public health and safety employees		\$592,948		\$126,592			\$719,540
Personal Protective Equipment		\$2,079		\$673			\$2,752
Public health expenses		\$2,287		\$1,160			\$3,447
Village of Grantfork	\$3,539		\$10,336				\$13,875
Improvement of telework capabilities of public employees	\$3,350						\$3,350

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Payroll for public health and safety employees			\$10,336				\$10,336
Personal Protective Equipment	\$76						\$76
Public health expenses	\$113						\$113
Village of Hamel		\$29,273	\$4,384				\$33,658
Improvement of telework capabilities of public employees		\$233	\$15				\$248
Medical expenses		\$57					\$57
Other CRF eligible expenses		\$410					\$410
Payroll for public health and safety employees		\$25,314	\$4,329				\$29,644
Personal Protective Equipment		\$460					\$460
Public health expenses		\$2,800	\$40				\$2,840
Village of Hartford				\$58,951			\$58,951
Payroll for public health and safety employees				\$58,951			\$58,951
Village of Marine			\$3,645	\$956			\$4,601
Budgeted personnel and services diverted to a substantially different use			\$3,645	\$926			\$4,571
Improvement of telework capabilities of public employees				\$30			\$30
Village of Marissa		\$78,070	\$3,570				\$81,640
Payroll for public health and safety employees		\$78,070	\$3,570				\$81,640
Village of Maryville				\$308,861			\$308,861
Payroll for public health and safety employees				\$308,861			\$308,861
Village of Millstadt			\$11,257	\$154,209			\$165,466
Budgeted personnel and services diverted to a substantially different use			\$7,682	\$3,727			\$11,410
Payroll for public health and safety employees			\$3,264	\$150,481			\$153,745
Personal Protective Equipment			\$311				\$311
Village of New Athens				\$84,734			\$84,734
Payroll for public health and safety employees				\$84,734			\$84,734
Village of Pontoon Beach				\$240,753			\$240,753
Payroll for public health and safety employees				\$240,753			\$240,753
Village of Shiloh			\$575,934				\$575,934
Payroll for public health and safety employees			\$575,934				\$575,934
Village of Smithton		\$6,711			\$18,329	\$127,306	\$152,347
Improvement of telework capabilities of public employees		\$152			\$76		\$228
Payroll for public health and safety employees						\$127,306	\$127,306
Personal Protective Equipment		\$642					\$642
Public health expenses		\$5,917			\$18,254		\$24,171
Village of South Roxana		\$73,308	\$7,742	\$1,982	\$1,660		\$84,691
Facilitation of distance learning		\$49					\$49
Improvement of telework capabilities of public employees		\$5,188	\$2,672				\$7,860
Medical expenses				\$1,982			\$1,982
Other CRF eligible expenses					\$1,660		\$1,660
Payroll for public health and safety employees		\$66,249	\$3,969				\$70,218
Personal Protective Equipment		\$1,822					\$1,822
Public health expenses			\$1,102				\$1,102
Village of Steeleville			\$85,930				\$85,930
Administrative Costs Directly Related to COVID-19 Work			\$635				\$635

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Food Programs			\$4,405				\$4,405
Payroll for public health and safety employees			\$80,890				\$80,890
Village of Swansea			\$449,515	\$104,513			\$554,028
Payroll for public health and safety employees			\$449,515	\$104,513			\$554,028
Village of Williamson				\$2,101			\$2,101
Public health expenses				\$2,101			\$2,101
Village of Worden				\$34,927			\$34,927
Payroll for public health and safety employees				\$34,927			\$34,927
Washington County Health Department				\$24,826			\$24,826
Payroll for public health and safety employees				\$24,826			\$24,826
City of Alton					\$1,149,516		\$1,149,516
Improvement of telework capabilities of public employees					\$97,517		\$97,517
Payroll for public health and safety employees					\$1,009,922		\$1,009,922
Personal Protective Equipment					\$11,520		\$11,520
Public health expenses					\$30,557		\$30,557
Village of Okawville					\$59,157		\$59,157
Payroll for public health and safety employees					\$59,157		\$59,157
Irvington					\$20,020	\$3,580	\$23,599
Improvement of telework capabilities of public employees					\$6,276	\$199	\$6,475
Medical expenses						\$403	\$403
Payroll for public health and safety employees					\$12,245		\$12,245
Public health expenses					\$1,499	\$2,978	\$4,477
City of Trenton					\$112,002		\$112,002
Payroll for public health and safety employees					\$112,002		\$112,002
City of Madison					\$160,516		\$160,516
Payroll for public health and safety employees					\$160,516		\$160,516
Village of Alhambra					\$27,956		\$27,956
Improvement of telework capabilities of public employees					\$15,479		\$15,479
Medical expenses					\$8,458		\$8,458
Other CRF eligible expenses					\$3,766		\$3,766
Personal Protective Equipment					\$254		\$254
Village of Fayetteville					\$15,099		\$15,099
Improvement of telework capabilities of public employees					\$1,779		\$1,779
Payroll for public health and safety employees					\$13,320		\$13,320
Village of St. Jacob					\$44,481		\$44,481
Payroll for public health and safety employees					\$44,231		\$44,231
Public health expenses					\$250		\$250
Village of Germantown					\$51,206		\$51,206
Improvement of telework capabilities of public employees					\$10,370		\$10,370
Other CRF eligible expenses					\$32,240		\$32,240
Personal Protective Equipment					\$8,596		\$8,596
Village of Sauget					\$6,559		\$6,559
Other CRF eligible expenses					\$6,027		\$6,027
Payroll for public health and safety employees					\$532		\$532

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City of Fairmont City					\$108,702		\$108,702
Payroll for public health and safety employees					\$108,702		\$108,702
Village of New Baden					\$138,156		\$138,156
Payroll for public health and safety employees					\$138,156		\$138,156
Columbia Fire Protection District					\$29,667		\$29,667
Personal Protective Equipment					\$28,951		\$28,951
Public health expenses					\$716		\$716
Village of Ruma					\$13,077		\$13,077
Personal Protective Equipment					\$1,592		\$1,592
Public health expenses					\$11,485		\$11,485
Village of Oakdale					\$2,279		\$2,279
Improvement of telework capabilities of public employees					\$2,279		\$2,279
Village of Pierron					\$13,243	\$253	\$13,497
Payroll for public health and safety employees					\$13,144	\$253	\$13,397
Public health expenses					\$100		\$100
Village of Valmeyer					\$52,103		\$52,103
Payroll for public health and safety employees					\$52,103		\$52,103
City of Wamac					\$48,885		\$48,885
Payroll for public health and safety employees					\$48,885		\$48,885
Six Mile Regional Library District					\$3,814	\$11,755	\$15,569
Personal Protective Equipment					\$3,814	\$11,755	\$15,569
Randolph County Health Department						\$19,753	\$19,753
Budgeted personnel and services diverted to a substantially different use						\$7,381	\$7,381
COVID-19 Testing and Contact Tracing						\$845	\$845
Payroll for public health and safety employees						\$11,527	\$11,527
Village of Damiansville						\$2,503	\$2,503
Other CRF eligible expenses						\$490	\$490
Payroll for public health and safety employees						\$1,560	\$1,560
Personal Protective Equipment						\$453	\$453
Godfrey Fire Protection District						\$26,500	\$26,500
Payroll for public health and safety employees						\$17,817	\$17,817
Personal Protective Equipment						\$8,683	\$8,683
Village of Bethalto						\$392,770	\$392,770
Payroll for public health and safety employees						\$391,799	\$391,799
Personal Protective Equipment						\$971	\$971
Hecker						\$18,845	\$18,845
Payroll for public health and safety employees						\$18,845	\$18,845
Village of Mulberry Grove						\$26,068	\$26,068
Improvement of telework capabilities of public employees						\$1,149	\$1,149
Other CRF eligible expenses						\$13,731	\$13,731
Payroll for public health and safety employees						\$6,154	\$6,154
Personal Protective Equipment						\$1,349	\$1,349
Public health expenses						\$3,686	\$3,686
Village of New Minden						\$6,953	\$6,953

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Improvement of telework capabilities of public employees						\$4,932	\$4,932
Public health expenses						\$2,021	\$2,021
Village of Percy						\$37,324	\$37,324
Payroll for public health and safety employees						\$37,324	\$37,324
Village of Aviston						\$60,982	\$60,982
Facilitation of distance learning						\$1,987	\$1,987
Improvement of telework capabilities of public employees						\$14,913	\$14,913
Personal Protective Equipment						\$4,461	\$4,461
Public health expenses						\$39,621	\$39,621
Village of Roxana						\$63,612	\$63,612
Payroll for public health and safety employees						\$63,612	\$63,612
Village of Cahokia						\$628,737	\$628,737
Payroll for public health and safety employees						\$628,737	\$628,737
St. Clair County Health Department						\$164,328	\$164,328
Payroll for public health and safety employees						\$44,018	\$44,018
Public health expenses						\$120,309	\$120,309
5 Southern	\$132,569	\$1,356,663	\$5,489,268	\$4,061,227	\$2,174,967	\$1,663,967	\$14,878,660
Carbondale Park District			\$9,139				\$9,139
Budgeted personnel and services diverted to a substantially different use			\$6,459				\$6,459
Improvement of telework capabilities of public employees			\$830				\$830
Other CRF eligible expenses			\$34				\$34
Public health expenses			\$1,816				\$1,816
City of Anna		\$183,246					\$183,246
Budgeted personnel and services diverted to a substantially different use		\$7,594					\$7,594
Payroll for public health and safety employees		\$175,652					\$175,652
City of Benton		\$3,383	\$203,551	\$85,426			\$292,360
Budgeted personnel and services diverted to a substantially different use		\$697	\$917	\$1,018			\$2,633
COVID-19 Testing and Contact Tracing		\$74					\$74
Improvement of telework capabilities of public employees		\$28		\$2,920			\$2,948
Other CRF eligible expenses		\$1,324	\$244	\$16,910			\$18,478
Payroll for public health and safety employees		\$1,210	\$202,390	\$64,578			\$268,177
Personal Protective Equipment		\$51					\$51
City of Carbondale			\$1,068,536				\$1,068,536
Payroll for public health and safety employees			\$1,068,536				\$1,068,536
City of Carmi			\$2,934	\$4,004	\$16,563		\$23,501
Budgeted personnel and services diverted to a substantially different use					\$15,646		\$15,646
Other CRF eligible expenses			\$2,634	\$4,004	\$917		\$7,554
Personal Protective Equipment			\$300				\$300
City of Christopher				\$111,536			\$111,536
Payroll for public health and safety employees				\$111,536			\$111,536
City of Du Quoin			\$170,112	\$81,903			\$252,015
Budgeted personnel and services diverted to a substantially different use			\$100,592				\$100,592
Payroll for public health and safety employees			\$69,520	\$81,903			\$151,423

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City of Eldorado				\$117,807	\$52,238		\$170,045
Other CRF eligible expenses				\$2,456			\$2,456
Payroll for public health and safety employees				\$114,268	\$52,238		\$166,506
Personal Protective Equipment				\$1,083			\$1,083
City of Fairfield				\$212,618			\$212,618
Payroll for public health and safety employees				\$212,618			\$212,618
City of Grayville	\$19,381						\$19,381
Budgeted personnel and services diverted to a substantially different use	\$19,381						\$19,381
City of Herrin				\$515,704			\$515,704
Payroll for public health and safety employees				\$515,704			\$515,704
City of Hurst				\$5,535	\$25,697		\$31,233
Payroll for public health and safety employees				\$5,535	\$25,697		\$31,233
City of Kinmundy				\$22,811	\$771		\$23,582
Payroll for public health and safety employees				\$22,811	\$771		\$23,582
City of Marion			\$709,264				\$709,264
Payroll for public health and safety employees			\$709,264				\$709,264
City of Mcleansboro				\$118,832			\$118,832
Payroll for public health and safety employees				\$118,832			\$118,832
City of Metropolis				\$1,889	\$31,406	\$217,006	\$250,301
Payroll for public health and safety employees					\$31,406	\$217,006	\$248,413
Personal Protective Equipment				\$1,889			\$1,889
City of Mound City				\$11,835	\$1,146	\$1,096	\$14,076
Administrative Costs Directly Related to COVID-19 Work				\$3,310			\$3,310
Improvement of telework capabilities of public employees				\$7,690	\$584	\$1,096	\$9,370
Personal Protective Equipment				\$276	\$275		\$550
Public health expenses				\$559	\$287		\$846
City of Mount Carmel			\$300,487				\$300,487
Payroll for public health and safety employees			\$300,487				\$300,487
City of Mount Vernon			\$630,222				\$630,222
Payroll for public health and safety employees			\$630,222				\$630,222
City of Pinckneyville			\$3,301	\$229,696			\$232,997
Expenses Associated with the Issuance of Tax Anticipation Notes				\$22			\$22
Other CRF eligible expenses			\$2,016	\$3,107			\$5,123
Payroll for public health and safety employees				\$225,643			\$225,643
Personal Protective Equipment			\$1,285	\$924			\$2,209
City of Salem			\$308,779				\$308,779
Payroll for public health and safety employees			\$308,779				\$308,779
City of Sesser		\$79,660					\$79,660
Payroll for public health and safety employees		\$79,660					\$79,660
City of Shawneetown				\$51,113			\$51,113
Payroll for public health and safety employees				\$51,113			\$51,113
City of Vienna				\$59,157			\$59,157
Payroll for public health and safety employees				\$59,157			\$59,157
City of West Frankfort				\$337,532			\$337,532

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Payroll for public health and safety employees			\$337,532				\$337,532
City of Zeigler			\$74,297				\$74,297
Payroll for public health and safety employees			\$74,297				\$74,297
Edwards County		\$1,822	\$1,415	\$502	\$5,839	\$102,631	\$112,208
Administrative Costs Directly Related to COVID-19 Work					\$103		\$103
COVID-19 Testing and Contact Tracing		\$73	\$812		\$213		\$1,099
Improvement of telework capabilities of public employees					\$1,401		\$1,401
Payroll for public health and safety employees						\$102,631	\$102,631
Personal Protective Equipment		\$1,016		\$502	\$2,015		\$3,532
Public health expenses		\$733	\$603		\$2,107		\$3,442
Franklin County			\$515,663				\$515,663
Payroll for public health and safety employees			\$515,663				\$515,663
Franklin-Williamson Bi-County Health Department		\$2,735	\$24,946	\$124,582	\$7,226		\$159,489
Improvement of telework capabilities of public employees			\$360				\$360
Other CRF eligible expenses		\$2,375		\$22,300			\$24,675
Public health expenses			\$24,946	\$102,282	\$7,226		\$134,454
Gallatin County		\$4,450		\$72,487			\$76,937
Payroll for public health and safety employees				\$72,487			\$72,487
Personal Protective Equipment		\$4,450					\$4,450
Hamilton County			\$196,855				\$196,855
Payroll for public health and safety employees			\$196,855				\$196,855
Jackson County Health Department				\$233,025			\$233,025
Payroll for public health and safety employees				\$233,025			\$233,025
Jefferson County			\$739,952				\$739,952
Administrative Costs Directly Related to COVID-19 Work			\$394				\$394
COVID-19 Testing and Contact Tracing			\$3,040				\$3,040
Improvement of telework capabilities of public employees			\$4,138				\$4,138
Other CRF eligible expenses			\$3,288				\$3,288
Payroll for public health and safety employees			\$714,250				\$714,250
Personal Protective Equipment			\$14,633				\$14,633
Public health expenses			\$210				\$210
Jefferson County Health Department			\$29,418				\$29,418
Payroll for public health and safety employees			\$29,418				\$29,418
Lake Egypt Fire Protection District				\$6,000			\$6,000
Payroll for public health and safety employees				\$6,000			\$6,000
Marion County		\$593,258					\$593,258
Payroll for public health and safety employees		\$593,258					\$593,258
Massac County		\$136,105			\$19,649	\$155,623	\$311,378
Improvement of telework capabilities of public employees		\$1,379				\$2,582	\$3,961
Payroll for public health and safety employees						\$153,042	\$153,042
Personal Protective Equipment		\$425			\$4,157		\$4,582
Public health expenses		\$134,301			\$15,492		\$149,794
Perry County Health Department				\$38,970	\$37,804		\$76,774
Improvement of telework capabilities of public employees					\$2,610		\$2,610

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Payroll for public health and safety employees				\$38,970			\$38,970
Public health expenses					\$35,194		\$35,194
Pope County			\$21,235				\$21,235
Payroll for public health and safety employees			\$20,735				\$20,735
Personal Protective Equipment			\$500				\$500
Pulaski County	\$113,188	\$12,516		\$200			\$125,904
COVID-19 Testing and Contact Tracing	\$2,938						\$2,938
Improvement of telework capabilities of public employees		\$10,944					\$10,944
Payroll for public health and safety employees	\$110,250						\$110,250
Personal Protective Equipment		\$1,572		\$200			\$1,772
Saline County				\$356,426			\$356,426
Payroll for public health and safety employees				\$356,426			\$356,426
Saline Valley Conservancy District		\$1,687	\$5,330	\$1,253	\$3,306	\$17,490	\$29,066
Budgeted personnel and services diverted to a substantially different use		\$246	\$200				\$446
Improvement of telework capabilities of public employees		\$1,441	\$643	\$653	\$1,705	\$16,833	\$21,275
Payroll for public health and safety employees			\$653	\$74	\$1,120		\$1,847
Personal Protective Equipment			\$1,136				\$1,136
Public health expenses			\$2,699	\$526	\$480	\$657	\$4,363
Village of Alto Pass				\$11,311	\$3,821	\$205	\$15,337
Administrative Costs Directly Related to COVID-19 Work					\$1,800		\$1,800
Budgeted personnel and services diverted to a substantially different use				\$150	\$450		\$600
Facilitation of distance learning				\$456	\$429	\$205	\$1,090
Medical expenses				\$81			\$81
Other CRF eligible expenses				\$721			\$721
Personal Protective Equipment				\$9,211	\$1,002		\$10,213
Public health expenses				\$693	\$140		\$833
Village of Carrier Mills				\$31,771	\$36,420		\$68,191
Payroll for public health and safety employees					\$16,499		\$16,499
Personal Protective Equipment				\$31,771	\$19,921		\$51,692
Village of Cisne			\$3,350	\$13,179			\$16,529
Improvement of telework capabilities of public employees			\$3,350				\$3,350
Public health expenses				\$13,179			\$13,179
Village of Cobden		\$25,498	\$4,729	\$4,197	\$3,786	\$154	\$38,363
Budgeted personnel and services diverted to a substantially different use		\$24,655	\$4,729	\$3,924	\$3,786		\$37,094
Public health expenses		\$842		\$273		\$154	\$1,269
Village of Crainville				\$4,093	\$2,217	\$43,277	\$49,587
Budgeted personnel and services diverted to a substantially different use					\$87	\$190	\$277
Other CRF eligible expenses					\$1,450		\$1,450
Payroll for public health and safety employees				\$2,643	\$680	\$43,087	\$46,410
Public health expenses				\$1,450			\$1,450
Village of Desoto				\$61,645		\$3,947	\$65,592
Payroll for public health and safety employees				\$61,645		\$3,947	\$65,592
Village of Equality		\$3,479	\$5,846	\$15,220			\$24,546
Budgeted personnel and services diverted to a substantially different use		\$3,161	\$5,846				\$9,007

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Payroll for public health and safety employees				\$15,220			\$15,220
Personal Protective Equipment		\$319					\$319
Village of Iuka				\$8,740	\$7,536		\$16,276
Improvement of telework capabilities of public employees					\$6,461		\$6,461
Medical expenses					\$1,075		\$1,075
Payroll for public health and safety employees				\$8,740			\$8,740
Village of Keensburg			\$8,159		\$504		\$8,663
Improvement of telework capabilities of public employees			\$1,284				\$1,284
Payroll for public health and safety employees			\$6,875		\$504		\$7,379
Village of Olmsted				\$5,897	\$5,751		\$11,648
Improvement of telework capabilities of public employees				\$230	\$3,405		\$3,635
Personal Protective Equipment				\$5,667	\$2,345		\$8,012
Village of Pulaski				\$1,570	\$350		\$1,920
Administrative Costs Directly Related to COVID-19 Work				\$1,570			\$1,570
Personal Protective Equipment					\$350		\$350
Village of Ridgway			\$346	\$7,978	\$27,525		\$35,849
Improvement of telework capabilities of public employees				\$1,958			\$1,958
Payroll for public health and safety employees					\$27,525		\$27,525
Personal Protective Equipment			\$183	\$2,344			\$2,527
Public health expenses			\$163	\$3,676			\$3,840
Village of Royalton			\$47,482				\$47,482
Payroll for public health and safety employees			\$47,482				\$47,482
Village of Ullin				\$19,100			\$19,100
Payroll for public health and safety employees				\$19,100			\$19,100
Village of Valier				\$12,049			\$12,049
Payroll for public health and safety employees				\$12,049			\$12,049
Village of West City			\$27,268				\$27,268
Payroll for public health and safety employees			\$27,268				\$27,268
Village of West Salem				\$591		\$185	\$775
Administrative Costs Directly Related to COVID-19 Work				\$591			\$591
Personal Protective Equipment						\$185	\$185
Village of Woodlawn				\$9,669	\$7,065		\$16,734
Other CRF eligible expenses					\$5,844		\$5,844
Payroll for public health and safety employees				\$9,333			\$9,333
Personal Protective Equipment				\$336			\$336
Public health expenses					\$1,221		\$1,221
Wabash County				\$152,719			\$152,719
Improvement of telework capabilities of public employees				\$739			\$739
Medical expenses				\$1,570			\$1,570
Payroll for public health and safety employees				\$146,915			\$146,915
Personal Protective Equipment				\$3,290			\$3,290
Public health expenses				\$205			\$205
Wabash County Health Department		\$36,698	\$39,119	\$38			\$75,855
Administrative Costs Directly Related to COVID-19 Work		\$35,159					\$35,159

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Medical expenses		\$579					\$579
Payroll for public health and safety employees			\$35,643				\$35,643
Personal Protective Equipment		\$14	\$3,476	\$38			\$3,528
Public health expenses		\$945					\$945
Wabash General Hospital District		\$272,125			\$136,523		\$408,648
COVID-19 Testing and Contact Tracing		\$272,125			\$10,813		\$282,938
Personal Protective Equipment					\$125,710		\$125,710
Wayne County				\$369,609			\$369,609
Payroll for public health and safety employees				\$369,609			\$369,609
Williamson County				\$868,540			\$868,540
Payroll for public health and safety employees				\$868,540			\$868,540
Williamson County Public Building Commission of Williamson County					\$12,000		\$12,000
Other CRF eligible expenses					\$3,521		\$3,521
Personal Protective Equipment					\$8,479		\$8,479
City of Harrisburg					\$361,926	\$10,053	\$371,979
Budgeted personnel and services diverted to a substantially different use					\$690	\$10,053	\$10,743
Improvement of telework capabilities of public employees					\$1,447		\$1,447
Other CRF eligible expenses					\$8,177		\$8,177
Payroll for public health and safety employees					\$351,012		\$351,012
Personal Protective Equipment					\$600		\$600
Village of Crossville					\$30,734		\$30,734
Improvement of telework capabilities of public employees					\$13,750		\$13,750
Other CRF eligible expenses					\$388		\$388
Payroll for public health and safety employees					\$16,596		\$16,596
Alexander County					\$146,531		\$146,531
Payroll for public health and safety employees					\$146,531		\$146,531
Frankfort Community Park District					\$11,416		\$11,416
Payroll for public health and safety employees					\$3,530		\$3,530
Public health expenses					\$7,886		\$7,886
Village of Allendale					\$18,835	\$760	\$19,595
Payroll for public health and safety employees					\$18,835	\$760	\$19,595
City of Jonesboro					\$75,120		\$75,120
Payroll for public health and safety employees					\$75,120		\$75,120
Village of Cambria					\$50,659		\$50,659
Payroll for public health and safety employees					\$50,659		\$50,659
Perry County					\$351,788	\$5,543	\$357,331
COVID-19 Testing and Contact Tracing						\$160	\$160
Payroll for public health and safety employees					\$348,584		\$348,584
Personal Protective Equipment						\$3,302	\$3,302
Public health expenses					\$3,204	\$2,081	\$5,285
City of Brookport					\$40,593		\$40,593
Other CRF eligible expenses					\$533		\$533
Payroll for public health and safety employees					\$38,897		\$38,897
Personal Protective Equipment					\$1,163		\$1,163

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Massac County Hospital District					\$59,120	\$4,529	\$63,649
Improvement of telework capabilities of public employees					\$1,100		\$1,100
Other CRF eligible expenses					\$200		\$200
Payroll for public health and safety employees					\$20,928		\$20,928
Personal Protective Equipment					\$28,972	\$444	\$29,417
Public health expenses					\$7,920	\$4,084	\$12,005
Village of Dahlgren					\$6,962		\$6,962
Budgeted personnel and services diverted to a substantially different use					\$2,720		\$2,720
Public health expenses					\$4,242		\$4,242
Village of Energy					\$45,805	\$760	\$46,565
Medical expenses					\$33,373		\$33,373
Payroll for public health and safety employees					\$8,100		\$8,100
Personal Protective Equipment					\$4,332	\$760	\$5,092
Carrier Mills-Stonefort Public Library District					\$2,500		\$2,500
Budgeted personnel and services diverted to a substantially different use					\$2,500		\$2,500
City of Mounds					\$33,415		\$33,415
Payroll for public health and safety employees					\$33,415		\$33,415
City of Murphysboro					\$328,787		\$328,787
Payroll for public health and safety employees					\$328,787		\$328,787
Union County					\$92,222	\$287,553	\$379,775
Improvement of telework capabilities of public employees					\$6,672		\$6,672
Medical expenses					\$73,757		\$73,757
Payroll for public health and safety employees						\$287,553	\$287,553
Personal Protective Equipment					\$11,794		\$11,794
Housing Authority City of Mt. Vernon					\$1,666		\$1,666
Improvement of telework capabilities of public employees					\$561		\$561
Public health expenses					\$1,105		\$1,105
Village of Bluford					\$2,377		\$2,377
Improvement of telework capabilities of public employees					\$1,867		\$1,867
Public health expenses					\$510		\$510
Village of Wayne City					\$13,359		\$13,359
Improvement of telework capabilities of public employees					\$8,705		\$8,705
Payroll for public health and safety employees					\$3,685		\$3,685
Personal Protective Equipment					\$969		\$969
Village of Joppa					\$3,411	\$8,047	\$11,457
Administrative Costs Directly Related to COVID-19 Work						\$125	\$125
Improvement of telework capabilities of public employees					\$3,255		\$3,255
Other CRF eligible expenses						\$2,298	\$2,298
Payroll for public health and safety employees						\$5,400	\$5,400
Personal Protective Equipment						\$224	\$224
Public health expenses					\$156		\$156
Village of Norris City					\$52,598		\$52,598
Payroll for public health and safety employees					\$49,458		\$49,458
Public health expenses					\$3,140		\$3,140

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City of Nason						\$8,621	\$8,621
Other CRF eligible expenses						\$8,188	\$8,188
Personal Protective Equipment						\$433	\$433
Village of Ina						\$91,494	\$91,494
Other CRF eligible expenses						\$17,803	\$17,803
Payroll for public health and safety employees						\$73,692	\$73,692
Jackson County						\$543,735	\$543,735
Budgeted personnel and services diverted to a substantially different use						\$182,738	\$182,738
Improvement of telework capabilities of public employees						\$1,687	\$1,687
Other CRF eligible expenses						\$25	\$25
Payroll for public health and safety employees						\$352,362	\$352,362
Personal Protective Equipment						\$1,099	\$1,099
Public health expenses						\$5,823	\$5,823
Village of Goreville						\$43,274	\$43,274
Payroll for public health and safety employees						\$43,274	\$43,274
Village of Pittsburg						\$9,284	\$9,284
Payroll for public health and safety employees						\$9,284	\$9,284
City of Albion						\$82,011	\$82,011
Payroll for public health and safety employees						\$82,011	\$82,011
Johnson County						\$17,000	\$17,000
Payroll for public health and safety employees						\$17,000	\$17,000
Village of Gorham						\$9,692	\$9,692
Personal Protective Equipment						\$9,692	\$9,692
6 East-Central	\$46,489	\$4,945,808	\$5,833,236	\$9,071,719	\$4,460,043	\$2,705,246	\$27,062,540
Champaign County	\$45,765	\$863,508	\$237,872	\$183,471			\$1,330,616
Budgeted personnel and services diverted to a substantially different use		\$863,508					\$863,508
Improvement of telework capabilities of public employees	\$45,765						\$45,765
Other CRF eligible expenses				\$64,591			\$64,591
Payroll for public health and safety employees			\$237,872	\$118,880			\$356,752
City of Altamont			\$95,666				\$95,666
Payroll for public health and safety employees			\$95,666				\$95,666
City of Arcola				\$120,051			\$120,051
Payroll for public health and safety employees				\$120,051			\$120,051
City of Casey				\$114,230			\$114,230
Payroll for public health and safety employees				\$114,230			\$114,230
City of Champaign				\$3,343,764			\$3,343,764
Payroll for public health and safety employees				\$3,343,764			\$3,343,764
City of Charleston			\$900,884				\$900,884
Payroll for public health and safety employees			\$900,884				\$900,884
City of Chrisman				\$7,239	\$1,368		\$8,607
Administrative Costs Directly Related to COVID-19 Work				\$735	\$1,230		\$1,965
Budgeted personnel and services diverted to a substantially different use				\$4,455			\$4,455
Other CRF eligible expenses				\$813	\$138		\$951
Payroll for public health and safety employees				\$1,076			\$1,076

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Personal Protective Equipment				\$81			\$81
Public health expenses				\$80			\$80
City of Clinton			\$298,053				\$298,053
Payroll for public health and safety employees			\$298,053				\$298,053
City of Danville			\$140,174	\$883,213	\$339,077		\$1,362,464
Budgeted personnel and services diverted to a substantially different use			\$107,489				\$107,489
Improvement of telework capabilities of public employees			\$27,017	\$21,216	\$333,617		\$381,850
Payroll for public health and safety employees				\$854,406			\$854,406
Personal Protective Equipment			\$2,364	\$776			\$3,139
Public health expenses			\$3,305	\$6,816	\$5,460		\$15,581
City of Decatur			\$503,873			\$266,153	\$770,026
Budgeted personnel and services diverted to a substantially different use			\$20,980				\$20,980
COVID-19 Testing and Contact Tracing			\$6,800			\$16,760	\$23,560
Facilitation of distance learning			\$4,182				\$4,182
Improvement of telework capabilities of public employees			\$246,287			\$178,893	\$425,180
Other CRF eligible expenses			\$85,617			\$46,791	\$132,408
Personal Protective Equipment			\$75,496			\$5,208	\$80,704
Public health expenses			\$64,511			\$18,500	\$83,011
City of Farmer City			\$32,134				\$32,134
Administrative Costs Directly Related to COVID-19 Work			\$197				\$197
Payroll for public health and safety employees			\$31,937				\$31,937
City of Flora		\$209,153					\$209,153
Payroll for public health and safety employees		\$209,153					\$209,153
City of Georgetown			\$133,250	\$10,063			\$143,313
Administrative Costs Directly Related to COVID-19 Work				\$1,741			\$1,741
Other CRF eligible expenses				\$579			\$579
Payroll for public health and safety employees			\$133,250	\$5,641			\$138,891
Personal Protective Equipment				\$2,102			\$2,102
City of Hoopeston		\$8,471	\$1,702	\$155,213	\$43,876		\$209,262
Budgeted personnel and services diverted to a substantially different use			\$1,702	\$16,232	\$339		\$18,273
Improvement of telework capabilities of public employees				\$66,170			\$66,170
Other CRF eligible expenses		\$360		\$3,105			\$3,465
Payroll for public health and safety employees				\$2,085			\$2,085
Personal Protective Equipment		\$1,518		\$30,261	\$6,668		\$38,446
Public health expenses		\$6,593		\$37,361	\$36,869		\$80,823
City of Lawrenceville				\$176,743			\$176,743
Payroll for public health and safety employees				\$176,743			\$176,743
City of Leroy			\$25,460			\$6,593	\$32,053
Administrative Costs Directly Related to COVID-19 Work			\$150				\$150
Budgeted personnel and services diverted to a substantially different use			\$4,027			\$1,156	\$5,184
Food Programs			\$274				\$274
Improvement of telework capabilities of public employees			\$300				\$300
Other CRF eligible expenses			\$81				\$81
Payroll for public health and safety employees			\$18,349			\$1,760	\$20,109

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Personal Protective Equipment			\$1,962			\$1,083	\$3,045
Public health expenses			\$317			\$2,593	\$2,910
City of Maroa			\$74,297				\$74,297
Payroll for public health and safety employees			\$74,297				\$74,297
City of Marshall				\$6,023	\$156,225		\$162,248
Other CRF eligible expenses				\$3,656			\$3,656
Payroll for public health and safety employees					\$156,225		\$156,225
Personal Protective Equipment				\$2,367			\$2,367
City of Martinsville		\$24,866					\$24,866
Payroll for public health and safety employees		\$24,866					\$24,866
City of Mattoon		\$765,450					\$765,450
Payroll for public health and safety employees		\$765,450					\$765,450
City of Monticello			\$228,872				\$228,872
Administrative Costs Directly Related to COVID-19 Work			\$7,459				\$7,459
Improvement of telework capabilities of public employees			\$8,851				\$8,851
Payroll for public health and safety employees			\$211,875				\$211,875
Personal Protective Equipment			\$687				\$687
City of Neoga				\$67,490			\$67,490
Payroll for public health and safety employees				\$67,490			\$67,490
City of Olney			\$7,403	\$368,618			\$376,021
Administrative Costs Directly Related to COVID-19 Work			\$5,573				\$5,573
Improvement of telework capabilities of public employees			\$241				\$241
Payroll for public health and safety employees				\$368,618			\$368,618
Personal Protective Equipment			\$1,589				\$1,589
City of Paris				\$2,107		\$225,585	\$227,692
Payroll for public health and safety employees						\$225,585	\$225,585
Personal Protective Equipment				\$2,107			\$2,107
City of Paxton				\$3,875	\$4,135		\$8,009
Administrative Costs Directly Related to COVID-19 Work				\$980			\$980
Improvement of telework capabilities of public employees					\$4,135		\$4,135
Personal Protective Equipment				\$2,895			\$2,895
City of Shelbyville	\$724	\$95,113	\$98,053				\$193,889
Budgeted personnel and services diverted to a substantially different use		\$60,116					\$60,116
Improvement of telework capabilities of public employees	\$45						\$45
Payroll for public health and safety employees		\$33,448	\$98,053				\$131,501
Personal Protective Equipment	\$212	\$652					\$864
Public health expenses	\$467	\$896					\$1,363
City of Sullivan		\$20,071	\$127,008	\$36,084			\$183,163
Budgeted personnel and services diverted to a substantially different use		\$10,260					\$10,260
Improvement of telework capabilities of public employees		\$4,050	\$196				\$4,246
Nursing Home Assistance				\$30,820			\$30,820
Other CRF eligible expenses		\$3,979	\$945	\$5,264			\$10,188
Payroll for public health and safety employees			\$125,399				\$125,399
Personal Protective Equipment		\$1,783	\$467				\$2,250

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City of Tuscola		\$74,770			\$110,044		\$184,814
Administrative Costs Directly Related to COVID-19 Work		\$249					\$249
Budgeted personnel and services diverted to a substantially different use		\$72,492					\$72,492
Improvement of telework capabilities of public employees					\$8,289		\$8,289
Payroll for public health and safety employees					\$101,755		\$101,755
Personal Protective Equipment		\$263					\$263
Public health expenses		\$1,766					\$1,766
City of Urbana		\$1,701,687					\$1,701,687
Payroll for public health and safety employees		\$1,701,687					\$1,701,687
City of Watseka				\$216,785			\$216,785
Payroll for public health and safety employees				\$216,785			\$216,785
Clark County			\$3,287	\$86,499	\$235,083		\$324,868
Payroll for public health and safety employees					\$235,083		\$235,083
Personal Protective Equipment			\$3,287	\$86,499			\$89,785
Clay County			\$247,564				\$247,564
Payroll for public health and safety employees			\$243,064				\$243,064
Personal Protective Equipment			\$40				\$40
Public health expenses			\$4,460				\$4,460
Clay County Health Department			\$4,843	\$71,186			\$76,029
COVID-19 Testing and Contact Tracing			\$84				\$84
Payroll for public health and safety employees			\$4,228	\$71,186			\$75,415
Public health expenses			\$530				\$530
Coles County			\$457,579				\$457,579
Payroll for public health and safety employees			\$457,579				\$457,579
Crawford County				\$16,359	\$325,024	\$193	\$341,575
Administrative Costs Directly Related to COVID-19 Work				\$3,041			\$3,041
Budgeted personnel and services diverted to a substantially different use					\$325,024		\$325,024
Other CRF eligible expenses				\$13,318		\$193	\$13,511
Cumberland County		\$29,173		\$12,657	\$223,262		\$265,092
Budgeted personnel and services diverted to a substantially different use		\$29,173			\$12,563		\$41,736
Personal Protective Equipment				\$11,703	\$43,952		\$55,655
Public health expenses				\$954	\$166,747		\$167,701
Cunningham Township				\$91,294	\$110,167		\$201,461
Budgeted personnel and services diverted to a substantially different use					\$92,939		\$92,939
Food Programs				\$4,000	\$12,632		\$16,632
Improvement of telework capabilities of public employees				\$19,784	\$1,559		\$21,343
Other CRF eligible expenses				\$7,839	\$2,534		\$10,373
Payroll for public health and safety employees				\$59,355			\$59,355
Personal Protective Equipment				\$316	\$502		\$818
Danville Sanitary District				\$25,000			\$25,000
Payroll for public health and safety employees				\$25,000			\$25,000
DeWitt-Piatt Bi-County Health Department		\$40,665		\$25,547		\$12,518	\$78,730
Budgeted personnel and services diverted to a substantially different use		\$39,776					\$39,776
COVID-19 Testing and Contact Tracing				\$4,880			\$4,880

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Medical expenses		\$360					\$360
Personal Protective Equipment		\$529		\$277		\$201	\$1,007
Public health expenses				\$20,390		\$12,317	\$32,707
Douglas County Health Department		\$38,686			\$37,933		\$76,618
Public health expenses		\$38,686			\$37,933		\$76,618
Edgar County		\$98,709	\$114,738	\$47,272			\$260,719
Budgeted personnel and services diverted to a substantially different use		\$94,230	\$21,450	\$9,322			\$125,001
Payroll for public health and safety employees		\$4,480	\$93,288	\$37,950			\$135,718
Effingham County				\$620,652			\$620,652
Administrative Costs Directly Related to COVID-19 Work				\$6,746			\$6,746
Budgeted personnel and services diverted to a substantially different use				\$199,124			\$199,124
Improvement of telework capabilities of public employees				\$135			\$135
Other CRF eligible expenses				\$194,958			\$194,958
Payroll for public health and safety employees				\$216,404			\$216,404
Personal Protective Equipment				\$3,284			\$3,284
Effingham County Health Department				\$51,664			\$51,664
Budgeted personnel and services diverted to a substantially different use				\$51,664			\$51,664
Fayette County			\$450,317				\$450,317
Payroll for public health and safety employees			\$450,317				\$450,317
Jasper County				\$245,703			\$245,703
Payroll for public health and safety employees				\$245,703			\$245,703
Lawrence County Health Department		\$76,312					\$76,312
Budgeted personnel and services diverted to a substantially different use		\$76,312					\$76,312
Macon County		\$610,215					\$610,215
Payroll for public health and safety employees		\$610,215					\$610,215
Macon County Health Department			\$6,569				\$6,569
COVID-19 Testing and Contact Tracing			\$36				\$36
Improvement of telework capabilities of public employees			\$5,126				\$5,126
Medical expenses			\$275				\$275
Other CRF eligible expenses			\$271				\$271
Public health expenses			\$861				\$861
Mahomet Public Library District				\$1,945			\$1,945
Public health expenses				\$1,945			\$1,945
Moultrie County		\$11,305		\$65,557	\$14,590	\$161,719	\$253,170
Budgeted personnel and services diverted to a substantially different use						\$72,684	\$72,684
Improvement of telework capabilities of public employees				\$41,041	\$3,028		\$44,068
Other CRF eligible expenses		\$11,305		\$24,516	\$1,069	\$3,609	\$40,499
Payroll for public health and safety employees						\$84,456	\$84,456
Personal Protective Equipment					\$10,493	\$969	\$11,462
Northern Piatt Fire			\$31,808	\$3,603	\$7,533		\$42,944
Medical expenses			\$31,194				\$31,194
Personal Protective Equipment			\$614	\$1,694			\$2,308
Public health expenses				\$1,909	\$7,533		\$9,442
Piatt County			\$218,929				\$218,929

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Payroll for public health and safety employees			\$218,929				\$218,929
Richland County				\$2,525	\$240,620		\$243,145
Administrative Costs Directly Related to COVID-19 Work				\$150			\$150
Expenses Associated with the Issuance of Tax Anticipation Notes				\$285			\$285
Improvement of telework capabilities of public employees				\$1,411			\$1,411
Payroll for public health and safety employees					\$240,620		\$240,620
Personal Protective Equipment				\$679			\$679
Shelby County				\$404,239	\$22,423		\$426,663
Improvement of telework capabilities of public employees					\$461		\$461
Payroll for public health and safety employees				\$404,239	\$21,393		\$425,632
Personal Protective Equipment					\$570		\$570
Sullivan Fire Protection District				\$78,091			\$78,091
Other CRF eligible expenses				\$78,091			\$78,091
Urbana Park District				\$30,000			\$30,000
Budgeted personnel and services diverted to a substantially different use				\$30,000			\$30,000
Vermilion County				\$937,558			\$937,558
Payroll for public health and safety employees				\$937,558			\$937,558
Vermilion County Conservation District		\$21,155	\$2,395	\$35,452	\$9,842	\$13,752	\$82,597
Budgeted personnel and services diverted to a substantially different use		\$19,477		\$30,223	\$1,116	\$2,990	\$53,806
Other CRF eligible expenses		\$976	\$1,815	\$5,152	\$8,727	\$10,762	\$27,432
Personal Protective Equipment		\$182	\$61	\$78			\$320
Public health expenses		\$520	\$519				\$1,039
Village of Arthur				\$93,730	\$657		\$94,387
Other CRF eligible expenses					\$657		\$657
Payroll for public health and safety employees				\$93,730			\$93,730
Village of Bethany				\$55,774			\$55,774
Payroll for public health and safety employees				\$55,774			\$55,774
Village of Brownstown		\$353	\$818			\$894	\$2,065
Budgeted personnel and services diverted to a substantially different use						\$894	\$894
Payroll for public health and safety employees			\$800				\$800
Personal Protective Equipment			\$18				\$18
Public health expenses		\$353					\$353
Village of Catlin			\$59,912	\$12,017	\$12,228		\$84,156
Other CRF eligible expenses			\$14,686	\$5,326	\$5,530		\$25,542
Payroll for public health and safety employees			\$44,618	\$6,374	\$6,683		\$57,675
Personal Protective Equipment			\$607	\$317	\$14		\$939
Village of Cerro Gordo			\$32,214	\$19,156			\$51,370
Payroll for public health and safety employees			\$32,214	\$19,156			\$51,370
Village of Dieterich				\$15,110		\$1,970	\$17,080
Payroll for public health and safety employees						\$1,370	\$1,370
Personal Protective Equipment				\$15,110		\$600	\$15,710
Village of Edgewood			\$245				\$245
Personal Protective Equipment			\$245				\$245
Village of Fisher				\$67,167		\$10,430	\$77,597

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Payroll for public health and safety employees				\$67,167		\$10,430	\$77,597
Village of Fithian				\$9,938	\$5,278	\$4,792	\$20,008
Other CRF eligible expenses				\$565	\$2,140	\$3,600	\$6,305
Payroll for public health and safety employees				\$9,374	\$3,138	\$1,192	\$13,703
Village of Forsyth			\$143,973				\$143,973
Budgeted personnel and services diverted to a substantially different use			\$143,973				\$143,973
Village of Hutsonville				\$18,000		\$3,607	\$21,607
Payroll for public health and safety employees						\$3,607	\$3,607
Public health expenses				\$18,000			\$18,000
Village of Louisville			\$22,346	\$2,296			\$24,642
Improvement of telework capabilities of public employees			\$2,296	\$2,296			\$4,592
Payroll for public health and safety employees			\$17,918				\$17,918
Personal Protective Equipment			\$966				\$966
Public health expenses			\$1,166				\$1,166
Village of Lovington				\$46,611			\$46,611
Payroll for public health and safety employees				\$46,611			\$46,611
Village of Mahomet			\$346,525				\$346,525
Payroll for public health and safety employees			\$346,525				\$346,525
Village of Mansfield			\$1,790		\$2,725		\$4,515
Improvement of telework capabilities of public employees					\$2,725		\$2,725
Payroll for public health and safety employees			\$1,790				\$1,790
Village of Milford				\$52,949	\$841		\$53,790
Facilitation of distance learning					\$443		\$443
Other CRF eligible expenses					\$397		\$397
Payroll for public health and safety employees				\$52,949			\$52,949
Village of Mount Zion		\$240,629					\$240,629
Improvement of telework capabilities of public employees		\$24,987					\$24,987
Payroll for public health and safety employees		\$187,368					\$187,368
Personal Protective Equipment		\$2,606					\$2,606
Public health expenses		\$25,667					\$25,667
Village of Oakwood				\$65,607			\$65,607
Payroll for public health and safety employees				\$62,607			\$62,607
Personal Protective Equipment				\$3,000			\$3,000
Village of Oblong			\$682			\$59,795	\$60,477
Payroll for public health and safety employees						\$59,795	\$59,795
Public health expenses							\$682
Village of Ramsey		\$15,517	\$4,030	\$2,928	\$9,922		\$32,398
Improvement of telework capabilities of public employees		\$1,114		\$375	\$750		\$2,239
Other CRF eligible expenses		\$500		\$237	\$8,119		\$8,856
Payroll for public health and safety employees		\$13,513	\$4,030	\$2,185	\$1,023		\$20,751
Personal Protective Equipment		\$391		\$131	\$30		\$552
Village of Rantoul			\$533,855				\$533,855
Payroll for public health and safety employees			\$533,855				\$533,855
Village of Teutopolis				\$62,660			\$62,660

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Payroll for public health and safety employees				\$62,660			\$62,660
Village of Thomasboro			\$152			\$296	\$449
Other CRF eligible expenses			\$152			\$296	\$449
Village of Tilton			\$111,874				\$111,874
Improvement of telework capabilities of public employees			\$4,514				\$4,514
Other CRF eligible expenses			\$19,780				\$19,780
Payroll for public health and safety employees			\$62,010				\$62,010
Public health expenses			\$25,571				\$25,571
Village of Westville			\$132,092				\$132,092
Payroll for public health and safety employees			\$132,092				\$132,092
Public health expenses			\$0				\$0
Village of Noble					\$4,461	\$1,348	\$5,809
Budgeted personnel and services diverted to a substantially different use					\$1,404		\$1,404
Other CRF eligible expenses					\$3,057	\$1,348	\$4,405
Douglas County					\$255,067		\$255,067
Payroll for public health and safety employees					\$255,067		\$255,067
Champaign Township					\$25,547		\$25,547
Administrative Costs Directly Related to COVID-19 Work					\$4,353		\$4,353
Food Programs					\$3,148		\$3,148
Improvement of telework capabilities of public employees					\$17,737		\$17,737
Personal Protective Equipment					\$310		\$310
City of Effingham					\$508,567		\$508,567
Payroll for public health and safety employees					\$508,567		\$508,567
Vermilion County Health Department					\$140,423		\$140,423
Payroll for public health and safety employees					\$140,423		\$140,423
City of Newton					\$4,854		\$4,854
Budgeted personnel and services diverted to a substantially different use					\$3,098		\$3,098
Improvement of telework capabilities of public employees					\$197		\$197
Personal Protective Equipment					\$1,559		\$1,559
Village of Savoy					\$355,065		\$355,065
Other CRF eligible expenses					\$9,449		\$9,449
Payroll for public health and safety employees					\$345,616		\$345,616
St. Joseph-Stanton Fire Protection District					\$16,995		\$16,995
Other CRF eligible expenses					\$16,995		\$16,995
Fayette County Health Department					\$39,523	\$37,300	\$76,823
Budgeted personnel and services diverted to a substantially different use					\$30,637	\$33,696	\$64,334
Other CRF eligible expenses					\$8,886	\$3,604	\$12,490
Cumberland County Health Department					\$46,591	\$13,920	\$60,511
COVID-19 Testing and Contact Tracing					\$549	\$5,059	\$5,608
Payroll for public health and safety employees					\$46,042	\$2,005	\$48,047
Personal Protective Equipment						\$2,456	\$2,456
Public health expenses						\$4,400	\$4,400
Bethany Fire Protection District					\$19,700		\$19,700
Other CRF eligible expenses					\$19,700		\$19,700

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Village of Argenta					\$27,144		\$27,144
Improvement of telework capabilities of public employees					\$7,138		\$7,138
Payroll for public health and safety employees					\$20,006		\$20,006
City of Bridgeport					\$77,803		\$77,803
Payroll for public health and safety employees					\$77,803		\$77,803
Village of Ashmore					\$3,017	\$642	\$3,659
Budgeted personnel and services diverted to a substantially different use					\$2,917		\$2,917
Public health expenses					\$100	\$642	\$742
Iroquois County Health Department					\$67,323	\$5,860	\$73,183
Budgeted personnel and services diverted to a substantially different use					\$67,323	\$5,860	\$73,183
Village of Iola					\$5,817		\$5,817
Budgeted personnel and services diverted to a substantially different use					\$3,700		\$3,700
Other CRF eligible expenses					\$1,963		\$1,963
Personal Protective Equipment					\$94		\$94
Public health expenses					\$60		\$60
Village of Oreana					\$26,714		\$26,714
Payroll for public health and safety employees					\$26,714		\$26,714
City of Sumner					\$98,790		\$98,790
Payroll for public health and safety employees					\$98,790		\$98,790
Village of Buckley					\$22,841		\$22,841
Payroll for public health and safety employees					\$20,999		\$20,999
Personal Protective Equipment					\$1,842		\$1,842
Crawford County Health Department					\$76,580		\$76,580
Budgeted personnel and services diverted to a substantially different use					\$76,580		\$76,580
Champaign-Urbana Public Health Department					\$114,879	\$89,504	\$204,383
COVID-19 Testing and Contact Tracing					\$5,213		\$5,213
Food Programs					\$31		\$31
Payroll for public health and safety employees					\$105,685		\$105,685
Personal Protective Equipment					\$3,950		\$3,950
Public health expenses						\$89,504	\$89,504
Village of Henning					\$9,233		\$9,233
Improvement of telework capabilities of public employees					\$2,311		\$2,311
Payroll for public health and safety employees					\$6,922		\$6,922
Village of Warrensburg					\$49,916		\$49,916
Payroll for public health and safety employees					\$49,916		\$49,916
City of Gibson City					\$140,549		\$140,549
Payroll for public health and safety employees					\$140,549		\$140,549
Village of Tolono					\$117,921		\$117,921
Administrative Costs Directly Related to COVID-19 Work					\$982		\$982
Budgeted personnel and services diverted to a substantially different use					\$1,769		\$1,769
Improvement of telework capabilities of public employees					\$5,600		\$5,600
Other CRF eligible expenses					\$3,730		\$3,730
Payroll for public health and safety employees					\$105,138		\$105,138
Personal Protective Equipment					\$593		\$593

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Public health expenses					\$111		\$111
Village of St. Joseph					\$163,651		\$163,651
Administrative Costs Directly Related to COVID-19 Work					\$896		\$896
Improvement of telework capabilities of public employees					\$530		\$530
Other CRF eligible expenses					\$3,614		\$3,614
Payroll for public health and safety employees					\$158,612		\$158,612
Homer Fire Protection District					\$2,258	\$3,005	\$5,263
Other CRF eligible expenses					\$2,258		\$2,258
Personal Protective Equipment						\$3,005	\$3,005
City of Gilman					\$30,917		\$30,917
Payroll for public health and safety employees					\$30,917		\$30,917
City of St. Elmo					\$57,822	\$1,004	\$58,827
Other CRF eligible expenses						\$1,004	\$1,004
Payroll for public health and safety employees					\$57,822		\$57,822
Village of Toledo					\$9,856		\$9,856
Administrative Costs Directly Related to COVID-19 Work					\$5,581		\$5,581
Improvement of telework capabilities of public employees					\$2,857		\$2,857
Personal Protective Equipment					\$1,417		\$1,417
Decatur Park District					\$27,370		\$27,370
Other CRF eligible expenses					\$25,282		\$25,282
Personal Protective Equipment					\$2,088		\$2,088
Village of Palestine						\$56,345	\$56,345
Budgeted personnel and services diverted to a substantially different use						\$56,345	\$56,345
Lawrence County						\$273,673	\$273,673
Budgeted personnel and services diverted to a substantially different use						\$273,673	\$273,673
City of Robinson						\$317,540	\$317,540
Payroll for public health and safety employees						\$317,540	\$317,540
City of Oakland						\$35,768	\$35,768
Payroll for public health and safety employees						\$35,768	\$35,768
Village of Greenup						\$20,225	\$20,225
Personal Protective Equipment						\$3,610	\$3,610
Public health expenses						\$16,615	\$16,615
Village of Rossville						\$54,908	\$54,908
Payroll for public health and safety employees						\$54,908	\$54,908
Forrest-Strawn-Wing Fire Protection District						\$5,966	\$5,966
Payroll for public health and safety employees						\$5,966	\$5,966
Village of Roberts						\$11,551	\$11,551
Payroll for public health and safety employees						\$11,551	\$11,551
Village of Xenia						\$15,691	\$15,691
Administrative Costs Directly Related to COVID-19 Work						\$4,631	\$4,631
Payroll for public health and safety employees						\$11,060	\$11,060
City of Vandalia						\$290,504	\$290,504
Improvement of telework capabilities of public employees						\$1,953	\$1,953
Payroll for public health and safety employees						\$265,465	\$265,465

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Personal Protective Equipment						\$23,086	\$23,086
Ford County						\$146,822	\$146,822
Payroll for public health and safety employees						\$141,281	\$141,281
Personal Protective Equipment						\$670	\$670
Public health expenses						\$4,871	\$4,871
Village of Moweaqua						\$75,535	\$75,535
Payroll for public health and safety employees						\$75,535	\$75,535
Chrisman Fire Protection District						\$966	\$966
Personal Protective Equipment						\$966	\$966
Village of Farina						\$21,369	\$21,369
Budgeted personnel and services diverted to a substantially different use						\$21,369	\$21,369
DeWitt County						\$67,351	\$67,351
Budgeted personnel and services diverted to a substantially different use						\$67,351	\$67,351
Village of Waynesville						\$415	\$415
Other CRF eligible expenses						\$415	\$415
Iroquois County						\$389,736	\$389,736
Improvement of telework capabilities of public employees						\$2,935	\$2,935
Payroll for public health and safety employees						\$386,801	\$386,801
7 South Suburban	\$517,845	\$524,186	\$756,083	\$436,015	\$1,096,396	\$1,211,397	\$4,541,922
City of Kankakee			\$41,969	\$79,807	\$585,278	\$428,931	\$1,135,985
Improvement of telework capabilities of public employees			\$4,939	\$2,392		\$3,683	\$11,015
Medical expenses				\$405			\$405
Other CRF eligible expenses			\$4,403	\$6,435			\$10,838
Payroll for public health and safety employees				\$57,759	\$585,278	\$420,190	\$1,063,227
Personal Protective Equipment			\$8,547	\$4,381			\$12,928
Public health expenses			\$24,079	\$8,435		\$5,057	\$37,572
Edward Chipman Public Library				\$589			\$589
Facilitation of distance learning				\$65			\$65
Personal Protective Equipment				\$398			\$398
Public health expenses				\$126			\$126
Grant Park Fire Protection District		\$115,280		\$77,537	\$23,003		\$215,820
Budgeted personnel and services diverted to a substantially different use		\$19,691					\$19,691
Payroll for public health and safety employees		\$95,589		\$77,537	\$23,003		\$196,129
Kankakee County	\$517,845	\$29,213	\$432,692	\$204,129			\$1,183,879
Budgeted personnel and services diverted to a substantially different use	\$517,845			\$10,342			\$528,187
Improvement of telework capabilities of public employees		\$3,989	\$1,574	\$6,484			\$12,046
Other CRF eligible expenses		\$21,272	\$7,905				\$29,177
Payroll for public health and safety employees			\$423,213	\$187,304			\$610,517
Personal Protective Equipment		\$3,952					\$3,952
Kankakee Valley Park District			\$12,076	\$1,471		\$5,377	\$18,924
Improvement of telework capabilities of public employees			\$9,287	\$298		\$1,811	\$11,397
Personal Protective Equipment			\$2,789	\$1,173		\$3,565	\$7,527
Limestone Township Fire Protection District Kankakee			\$217,491				\$217,491
Payroll for public health and safety employees			\$217,491				\$217,491

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Village of Bourbonnais				\$12,108		\$756,477	\$768,585
Administrative Costs Directly Related to COVID-19 Work				\$1,188			\$1,188
Improvement of telework capabilities of public employees				\$367			\$367
Medical expenses				\$340			\$340
Payroll for public health and safety employees						\$756,477	\$756,477
Personal Protective Equipment				\$2,492			\$2,492
Public health expenses				\$7,722			\$7,722
Village of Grant Park				\$43,565	\$11,343		\$54,908
Budgeted personnel and services diverted to a substantially different use				\$39,010	\$11,343		\$50,353
COVID-19 Testing and Contact Tracing				\$1,230			\$1,230
Public health expenses				\$3,325			\$3,325
Village of Manteno		\$379,693					\$379,693
Payroll for public health and safety employees		\$379,693					\$379,693
Village of Reddick				\$6,724			\$6,724
Improvement of telework capabilities of public employees				\$6,724			\$6,724
Village of St. Anne			\$51,855				\$51,855
Payroll for public health and safety employees			\$51,855				\$51,855
Village of Sun River Terrace				\$10,085			\$10,085
Improvement of telework capabilities of public employees				\$8,526			\$8,526
Personal Protective Equipment				\$36			\$36
Public health expenses				\$1,523			\$1,523
Bourbonnais Public Library District					\$3,974		\$3,974
Personal Protective Equipment					\$3,796		\$3,796
Public health expenses					\$178		\$178
Village of Bradley					\$336,263		\$336,263
Improvement of telework capabilities of public employees					\$6,681		\$6,681
Payroll for public health and safety employees					\$258,718		\$258,718
Public health expenses					\$70,864		\$70,864
Village of Herscher					\$65,634		\$65,634
Payroll for public health and safety employees					\$65,634		\$65,634
Manteno Community Fire Protection District					\$70,900		\$70,900
Other CRF eligible expenses					\$33,589		\$33,589
Payroll for public health and safety employees					\$37,311		\$37,311
Village of Aroma Park						\$387	\$387
Administrative Costs Directly Related to COVID-19 Work						\$387	\$387
Village of Hopkins Park						\$18,442	\$18,442
Budgeted personnel and services diverted to a substantially different use						\$11,050	\$11,050
Improvement of telework capabilities of public employees						\$222	\$222
Other CRF eligible expenses						\$6,750	\$6,750
Personal Protective Equipment						\$421	\$421
Village of Limestone						\$1,784	\$1,784
Administrative Costs Directly Related to COVID-19 Work						\$1,689	\$1,689
Personal Protective Equipment						\$95	\$95
9 North Suburban		\$5,260,695	\$2,663,689	\$4,095,464	\$1,250,269	\$1,326,337	\$14,596,454

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Cary Area Public Library District			\$8,420	\$3,804		\$624	\$12,847
Other CRF eligible expenses			\$1,507				\$1,507
Personal Protective Equipment			\$6,913	\$3,804		\$624	\$11,341
Cary Park District				\$9,695	\$8,200	\$1,262	\$19,157
Improvement of telework capabilities of public employees					\$90	\$434	\$523
Other CRF eligible expenses				\$1,676	\$135		\$1,810
Personal Protective Equipment				\$7,538	\$6,330	\$828	\$14,696
Public health expenses				\$481	\$1,646		\$2,127
City of Crystal Lake			\$1,017,173	\$19,364			\$1,036,537
Other CRF eligible expenses				\$15,223			\$15,223
Payroll for public health and safety employees			\$1,017,173				\$1,017,173
Personal Protective Equipment				\$4,141			\$4,141
City of Harvard		\$1,341	\$50,551	\$18,563	\$51,559		\$122,015
Budgeted personnel and services diverted to a substantially different use					\$39,673		\$39,673
Improvement of telework capabilities of public employees		\$228		\$571			\$799
Other CRF eligible expenses		\$219		\$63			\$281
Payroll for public health and safety employees			\$50,551	\$17,854	\$11,886		\$80,292
Personal Protective Equipment		\$895		\$75			\$970
City of Marengo		\$315,503					\$315,503
Payroll for public health and safety employees		\$315,503					\$315,503
City of McHenry		\$1,113,502					\$1,113,502
Payroll for public health and safety employees		\$1,113,502					\$1,113,502
City of Woodstock		\$1,053,107					\$1,053,107
Payroll for public health and safety employees		\$1,053,107					\$1,053,107
Crystal Lake Park District				\$12,997			\$12,997
Personal Protective Equipment				\$12,926			\$12,926
Public health expenses				\$71			\$71
Fox River Grove Fire Protection District			\$95,774				\$95,774
Payroll for public health and safety employees			\$95,774				\$95,774
Fox River Grove Public Library District			\$795				\$795
Public health expenses			\$795				\$795
Huntley Park District		\$17,819	\$1,004				\$18,823
Administrative Costs Directly Related to COVID-19 Work		\$4,812					\$4,812
Personal Protective Equipment		\$12,616	\$1,004				\$13,620
Public health expenses		\$390					\$390
Johnsburg Public Library District				\$2,581			\$2,581
Personal Protective Equipment				\$2,581			\$2,581
Marengo Rescue Squad District				\$23,500			\$23,500
Payroll for public health and safety employees				\$18,989			\$18,989
Personal Protective Equipment				\$4,511			\$4,511
McHenry County		\$135,660	\$254,315	\$1,738,251	\$571,207		\$2,699,433
Payroll for public health and safety employees				\$1,734,651	\$571,207		\$2,305,858
Public health expenses		\$135,660	\$254,315	\$3,600			\$393,575
McHenry County Conservation District		\$30,568	\$16,090				\$46,658

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Administrative Costs Directly Related to COVID-19 Work			\$6,906				\$6,906
Budgeted personnel and services diverted to a substantially different use		\$12,949	\$1,736				\$14,685
Improvement of telework capabilities of public employees		\$7,778	\$1,211				\$8,988
Personal Protective Equipment		\$2,199	\$952				\$3,151
Public health expenses		\$7,642	\$5,284				\$12,927
McHenry County Health Department			\$252,825				\$252,825
Payroll for public health and safety employees			\$252,825				\$252,825
McHenry Township Fire Protection District				\$584,581			\$584,581
Payroll for public health and safety employees				\$584,581			\$584,581
Northern Moraine Wastewater Reclamation District		\$19,077			\$10,790		\$29,867
COVID-19 Testing and Contact Tracing		\$240					\$240
Improvement of telework capabilities of public employees		\$2,471					\$2,471
Other CRF eligible expenses		\$14,560			\$10,790		\$25,350
Personal Protective Equipment		\$1,440					\$1,440
Public health expenses		\$366					\$366
Spring Grove Fire Protection District				\$116,783			\$116,783
Payroll for public health and safety employees				\$116,783			\$116,783
Village of Algonquin		\$891,602					\$891,602
Payroll for public health and safety employees		\$891,602					\$891,602
Village of Barrington Hills		\$54,000					\$54,000
Payroll for public health and safety employees		\$54,000					\$54,000
Village of Bull Valley			\$44,430				\$44,430
Payroll for public health and safety employees			\$44,430				\$44,430
Village of Cary		\$753,734					\$753,734
Payroll for public health and safety employees		\$753,734					\$753,734
Village of Fox Lake		\$12,648	\$948				\$13,597
Other CRF eligible expenses		\$12,296	\$874				\$13,170
Personal Protective Equipment		\$352	\$74				\$426
Village of Fox River Grove				\$180,152			\$180,152
Payroll for public health and safety employees				\$180,152			\$180,152
Village of Holiday Hills				\$25,164			\$25,164
Payroll for public health and safety employees				\$25,164			\$25,164
Village of Huntley		\$857,279					\$857,279
Budgeted personnel and services diverted to a substantially different use		\$857,279					\$857,279
Village of Johnsburg			\$261,420				\$261,420
Payroll for public health and safety employees			\$261,420				\$261,420
Village of Lake in the Hills				\$1,205,627			\$1,205,627
Payroll for public health and safety employees				\$1,205,627			\$1,205,627
Village of Lakemoor				\$92,747			\$92,747
Payroll for public health and safety employees				\$92,747			\$92,747
Village of McCullom Lake			\$43,274				\$43,274
Payroll for public health and safety employees			\$43,274				\$43,274
Village of Prairie Grove			\$71,142	\$7,404			\$78,546
Payroll for public health and safety employees			\$71,142	\$7,404			\$78,546

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Reimbursements paid from fund 325 by Local Government Unit	September	October	November	December	January	February	Total
Village of Richmond			\$77,308				\$77,308
Payroll for public health and safety employees			\$77,308				\$77,308
Village of Spring Grove		\$4,854	\$233,506				\$238,360
Budgeted personnel and services diverted to a substantially different use		\$154	\$233,506				\$233,660
Personal Protective Equipment		\$1,372					\$1,372
Public health expenses		\$3,328					\$3,328
Village of Wonder Lake			\$148,757	\$17,328			\$166,085
Payroll for public health and safety employees			\$148,757	\$17,328			\$166,085
Wauconda Fire Protection District			\$85,958				\$85,958
Payroll for public health and safety employees			\$85,958				\$85,958
Woodstock Fire/Rescue District				\$36,923		\$331,369	\$368,292
Payroll for public health and safety employees				\$36,923		\$331,369	\$368,292
Village of Trout Valley					\$22,129		\$22,129
Improvement of telework capabilities of public employees					\$22,129		\$22,129
Huntley Fire Protection District					\$484,680		\$484,680
Payroll for public health and safety employees					\$484,680		\$484,680
Village of Hebron					\$50,132		\$50,132
Payroll for public health and safety employees					\$48,562		\$48,562
Personal Protective Equipment					\$1,571		\$1,571
Harvard Fire Protection District					\$51,571		\$51,571
Payroll for public health and safety employees					\$51,571		\$51,571
Nunda Rural Fire Protection District						\$45,642	\$45,642
Payroll for public health and safety employees						\$45,642	\$45,642
Cary Fire Protection District						\$391,440	\$391,440
Payroll for public health and safety employees						\$391,440	\$391,440
Algonquin-Lake in the Hills Fire Protection District						\$456,000	\$456,000
Payroll for public health and safety employees						\$456,000	\$456,000
Village of Lakewood						\$100,000	\$100,000
Payroll for public health and safety employees						\$100,000	\$100,000
Total	\$1,391,739	\$47,672,654	\$43,220,296	\$52,807,161	\$27,217,250	\$18,275,619	\$190,584,719
Economic Support Payments Program Grant Payments	\$0	\$0	\$0	\$652,600	\$1,861,240	\$4,135,983	\$6,649,822
CITY OF ALTAMONT: Agreement Number 20-488059	\$0	\$0	\$0	\$0	\$0	\$42,051	\$42,051
CITY OF BELVIDERE: Agreement Number 20-488021	\$0	\$0	\$0	\$0	\$0	\$307,500	\$307,500
CITY OF BUSHNELL MCDONOUGH: Agreement Number 20-488050	\$0	\$0	\$0	\$0	\$0	\$62,105	\$62,105
CITY OF CARLYLE IL: Agreement Number 20-488016	\$0	\$0	\$0	\$0	\$0	\$65,000	\$65,000
CITY OF CARROLLTON: Agreement Number 20-488032	\$0	\$0	\$0	\$0	\$64,941	\$0	\$64,941
CITY OF DIXON: Agreement Number 20-488012	\$0	\$0	\$0	\$0	\$264,242	\$11,259	\$275,500
CITY OF FARMER CITY: Agreement Number 20-488019	\$0	\$0	\$0	\$0	\$0	\$10,690	\$10,690
CITY OF FLORA: Agreement Number 20-488038	\$0	\$0	\$0	\$0	\$0	\$157,666	\$157,666
CITY OF GALESBURG: Agreement Number 20-488030	\$0	\$0	\$0	\$0	\$0	\$250,000	\$250,000
CITY OF GRIGGSVILLE ILLINOIS: Agreement Number 20-488033	\$0	\$0	\$0	\$0	\$0	\$18,396	\$18,396
CITY OF JACKSONVILLE: Agreement Number 20-488055	\$0	\$0	\$0	\$0	\$0	\$380,716	\$380,716
CITY OF LA SALLE: Agreement Number 20-488031	\$0	\$0	\$0	\$0	\$0	\$298,819	\$298,819

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CITY OF OFALLON: Agreement Number 20-488008	\$0	\$0	\$0	\$0	\$750,000	\$0	\$750,000
CITY OF OTTAWA: Agreement Number 20-488014	\$0	\$0	\$0	\$0	\$0	\$714,750	\$714,750
CITY OF PEKIN: Agreement Number 20-488003	\$0	\$0	\$0	\$652,600	\$61,300	\$68,900	\$782,800
CITY OF PERU: Agreement Number 20-488028	\$0	\$0	\$0	\$0	\$0	\$275,000	\$275,000
CITY OF PITTSFIELD: Agreement Number 20-488034	\$0	\$0	\$0	\$0	\$0	\$47,621	\$47,621
CITY OF POLO: Agreement Number 20-488044	\$0	\$0	\$0	\$0	\$0	\$35,000	\$35,000
CITY OF QUINCY: Agreement Number 20-488035	\$0	\$0	\$0	\$0	\$0	\$100,000	\$100,000
CITY OF ROCHELLE OFFICE OF: Agreement Number 20-488041	\$0	\$0	\$0	\$0	\$190,757	\$0	\$190,757
CITY OF ROCKFORD: Agreement Number 20-488001	\$0	\$0	\$0	\$0	\$0	\$516,814	\$516,814
CITY OF SESSER: Agreement Number 20-488058	\$0	\$0	\$0	\$0	\$0	\$19,227	\$19,227
CITY OF SPRING VALLEY: Agreement Number 20-488052	\$0	\$0	\$0	\$0	\$0	\$78,201	\$78,201
CITY OF SPRINGFIELD: Agreement Number 20-488007	\$0	\$0	\$0	\$0	\$0	\$125,000	\$125,000
CITY OF WOODSTOCK: Agreement Number 20-488011	\$0	\$0	\$0	\$0	\$300,000	\$0	\$300,000
CITY OF YORKVILLE: Agreement Number 20-488027	\$0	\$0	\$0	\$0	\$200,000	\$0	\$200,000
THE CITY OF CHILLICOTHE: Agreement Number 20-488049	\$0	\$0	\$0	\$0	\$0	\$34,000	\$34,000
VILLAGE OF ALGONQUIN: Agreement Number 20-488024	\$0	\$0	\$0	\$0	\$0	\$30,000	\$30,000
VILLAGE OF ELIZABETH: Agreement Number 20-488026	\$0	\$0	\$0	\$0	\$0	\$21,000	\$21,000
VILLAGE OF MILLSTADT: Agreement Number 20-488056	\$0	\$0	\$0	\$0	\$0	\$30,813	\$30,813
VILLAGE OF MONTGOMERY: Agreement Number 20-488002	\$0	\$0	\$0	\$0	\$30,000	\$0	\$30,000
VILLAGE OF MORTON: Agreement Number 20-488047	\$0	\$0	\$0	\$0	\$0	\$100,842	\$100,842
VILLAGE OF OSWEGO: Agreement Number 20-488005	\$0	\$0	\$0	\$0	\$0	\$180,000	\$180,000
VILLAGE OF PEORIA HEIGHTS: Agreement Number 20-488006	\$0	\$0	\$0	\$0	\$0	\$154,613	\$154,613
DCEO Administrative spending with Crowe LLP contractor:	\$0	\$0	\$478,718	\$162,905	\$161,278	\$125,511	\$928,411
DCEO Administrative spending on Local CURE related mailings:	\$0	\$0	\$1,708	\$136	\$0	\$0	\$1,844
Total Local CURE Spending through February 28, 2021:	\$1,391,739	\$47,672,654	\$43,700,722	\$53,622,802	\$29,239,767	\$22,537,113	\$198,164,796