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Madison County Administration Bldg. Phone: 618.296.4554 Office Hours:  
157 North Main Street, Suite 115 Fax: 618.692.8958 Monday- Friday  
Edwardsville, Illinois 62025-1963 Web: co.madison.il.us/mcvac 8:30 a.m.- 4:30 p.m.

## JANUARY 2023 FINANCIAL REPORT

### Administrative Expenditures

Administrative Services involve the planning, the direction, and the coordination of activities that help an organization run efficiently. The specific responsibilities vary, but typically they involve overseeing day-to-day operations and activities that include supervision, payroll, purchasing, recordkeeping, reporting, training, and general office upkeep.

#### Administrative Expenditures by Category

Service Contracts	\$49.06
Total	<u>\$49.06</u>

## Interim and/or Emergency Veterans Financial Assistance

Interim and/or Emergency Veterans' Financial Assistance provides payments towards the bare necessities of life and community supports that promote the mental and physical well-being of Veterans, Service Members, their immediate families, and the communities in which they reside.

### Financial Assistance

Veterans Assisted	12
Total Number of Vouchers Issued	35

### Financial Assistance by Township

Alton	\$1,254.70
Collinsville	\$3,746.05
Edwardsville	\$2,644.73
Glen Carbon	\$420.00
Godfrey	\$1,195.00
Granite City	\$1,267.12
Madison	\$300.63
Total	<hr/> \$10,828.23

### Financial Assistance by Category

Contingencies	\$2,520.32
Electricity	\$1,678.06
Food	\$4,517.00
Incidentals Personal	\$1,920.00
Pet Supplies	\$120.00
Water	\$72.85
Total	<hr/> \$10,828.23

### Other Financial Assistance by Category

Transportation Services	<hr/> \$202.50
Total	\$202.50