

Supplement to
BIENNIAL REPORT
of the
MISSOURI RELIEF COMMISSION
JEFFERSON CITY, MISSOURI

JANUARY, 1937

SUPPLEMENT TO BIENNIAL REPORT

of the

MISSOURI RELIEF COMMISSION

JEFFERSON CITY, MISSOURI

JANUARY, 1937

Scope of this Supplemental Report

The Biennial Report, which this supplement completes, covered expenditures for relief and related activities and cases aided for the period ending October 31, 1936. The data contained therein is completed for the biennium with the addition of expenditures and caseloads for the months of November and December, 1936.

Cases Under Care

This information is a continuation of the data presented in the Biennial Report and includes the total of cases cared for in the respective counties during the months of November and December, 1936. The majority of such cases reported received aid either through Local Public Funds or commodities distributed through the Missouri Relief Commission. This includes Federal Surplus Commodities, food and clothing, and heavy purchases of food by the Commission. The January caseload, not yet fully reported to the state office, will probably pass 50,000 which is 10,000 more than the average monthly caseload estimated for the Biennium. Winter months always bring a heavy increase and the peak load is reached in March.

Expenditures for Relief and Related Programs

So that a complete picture of expenditures in the respective counties may be presented through December, 1936, the total of expenditures as shown in the Biennial Report is shown for each unit. Since expenditures for the months of November and December are confined to General Relief, Local Public Funds and the Value of FSCC Commodities, all other funds

reported previously have been consolidated in one column so headed.

Total Administrative Expense

	Total	Administrative	Percent
	Expenditures		
Previously Reported	\$56,761,103.62	\$6,246,311.72	11.00
November	641,904.23	64,086.50	9.98
December	<u>711,556.51</u>	<u>67,435.42</u>	<u>9.48</u>
Total for Biennium	\$58,114,564.36	\$6,377,833.64	10.97

May I again call attention to the fact that the percentage cost of administration should be considered not against the amount expended above but in the investigation, supervision and service rendered in connection with relief and the various governmental programs.

Balance Sheet - December, 1936

A Balance Sheet as of December 31, 1936, is presented to show the financial status of the Missouri Relief Commission. This completes the Supplement to the Biennial Report. Relief expenditures and commitments for January and February will absorb the major part of the unexpended balance shown on the statement as of December 31. Attention is called to the unexpended balance of \$6,742.69 from the administrative appropriation which reverted to the General Revenue Funds on December 31.

WALLACE CROSSLEY

Administrator

MISSOURI RELIEF COMMISSION

JEFFERSON CITY, MISSOURI

BALANCE SHEET DECEMBER 31, 1936

ASSETS	LIABILITIES
CURRENT ASSETS:	
<u>FEDERAL FUNDS</u>	<u>FEDERAL GRANTS</u>
Cash in banks \$457,259.79	Balance General Relief \$246,339.39
Cash on hand 25.00	" Transient Relief 23,664.83
Cash in revolving funds 500.00	" WPA Emergency Grant 46,797.46
Postage on hand and on deposit <u>832.46</u> \$458,617.25	" Residence Camp for Girls <u>6,956.14</u>
Accounts Receivable \$ 20,575.81	NET BALANCE FEDERAL GRANTS \$323,757.82
Less Reserve for doubtful recoveries <u>5,952.42</u> <u>14,623.39</u>	<u>STATE GRANTS</u>
TOTAL FEDERAL FUNDS \$473,240.64	Balance Direct Relief (reserve for claims) \$ 420.49
<u>STATE FUNDS</u>	" Administrative Fund (reverts to State General Revenue 12/31/36) <u>6,742.69</u>
Cash in banks (incurred from commitment cancellations) \$ 420.49	NET BALANCE STATE GRANTS 7,163.18
Balance of Appropriation for Administrative Funds <u>9,731.02</u>	ACCOUNTS PAYABLE:
TOTAL STATE FUNDS <u>10,151.51</u>	<u>FEDERAL FUNDS</u>
TOTAL CURRENT ASSETS \$483,392.15	General Relief \$147,083.27
FIXED ASSETS:	Transient Relief 2,288.80
Furniture, Fixtures and Equipment (cost) \$200,897.70	WPA Emergency Fund <u>110.75</u>
Surplus Commodities in storage (cost) 124,593.60	TOTAL ACCOUNTS PAYABLE \$149,482.82
Commodities, Transient Camp Commissary (cost) <u>4,881.02</u>	<u>STATE FUNDS</u>
TOTAL FIXED ASSETS <u>330,372.32</u>	Administrative (in process of liquidation) <u>2,988.33</u>
TOTAL ASSETS <u>\$813,764.47</u>	TOTAL CURRENT LIABILITIES \$483,392.15
	SURPLUS (Inventory of Fixed Assets) <u>330,372.32</u>
	TOTAL LIABILITIES <u>\$813,764.47</u>

CERTIFICATION

I, A. H. Harrison, hereby certify that the figures on this sheet are correct according to the records in this office.

DATE: January 19, 1937

SIGNATURE: *A. H. Harrison*

ATTEST: *John M. Rapp*

TITLE: Director of Finance

CASES UNDER CARE BY COUNTIES NOVEMBER AND DECEMBER 1936

ADAIR		CALDWELL		CLINTON		GASCONADE		KANSAS CITY	
November	402	November	209	November	247	November	100	November	3,673
December	402	December	189	December	293	December	116	December	3,188
ANDREW		CALLAWAY		COLE		GENTRY		JASPER	
November	301	November	279	November	110	November	183	November	2,496
December	296	December	313	December	113	December	177	December	2,432
ATCHISON		CAMDEN		COOPER		GREENE		JEFFERSON	
November	230	November	317	November	270	November	1,001	November	239
December	219	December	384	December	268	December	1,069	December	230
AUDRAIN		CAPE GIRARDEAU		CRAWFORD		GRUNDY		JOHNSON	
November	131	November	528	November	369	November	346	November	381
December	144	December	577	December	423	December	435	December	342
BARRY		CARROLL		DADE		HARRISON		KNOX	
November	693	November	279	November	124	November	232	November	249
December	906	December	257	December	133	December	248	December	239
BARTON		CARTER		DALLAS		HENRY		LACLEDE	
November	194	November	135	November	184	November	408	November	210
December	199	December	143	December	180	December	456	December	204
BATES		CASS		DAVISS		HICKORY		LAFAYETTE	
November	579	November	345	November	176	November	70	November	547
December	624	December	345	December	169	December	99	December	508
BENTON		CEDAR		DE KALB		HOLT		LAWRENCE	
November	201	November	315	November	166	November	188	November	424
December	222	December	232	December	160	December	235	December	505
BOLLINGER		CHARITON		DENT		HOWARD		LEWIS	
November	178	November	204	November	170	November	58	November	137
December	185	December	217	December	176	December	72	December	124
BOONE		CHRISTIAN		DOUGLAS		HOWELL		LINCOLN	
November	461	November	314	November	270	November	438	November	207
December	467	December	266	December	283	December	436	December	149
BUCHANAN		CLARK		DUNKLIN		IRON		LINN	
November	1,775	November	99	November	316	November	172	November	245
December	1,794	December	110	December	419	December	163	December	322
BUTLER		CLAY		FRANKLIN		JACKSON		LIVINGSTON	
November	481	November	372	November	334	November	802	November	221
December	533	December	369	December	347	December	746	December	215

CASES UNDER CARE BY COUNTIES NOVEMBER AND DECEMBER 1936

Mc DONALD		NEW MADRID		POLK		ST. LOUIS CITY		TEXAS	
November	754	November	108	November	305	November	10,214	November	304
December	888	December	138	December	335	December	11,035	December	311
MACON		NEWTON		PULASKI		STE. GENEVIEVE		VERNON	
November	237	November	762	November	239	November	59	November	394
December	214	December	783	December	276	December	75	December	389
MADISON		NODAWAY		PUTNAM		SALINE		WARREN	
November	84	November	222	November	228	November	482	November	68
December	91	December	272	December	252	December	618	December	48
MARIES		OREGON		RALLS		SCHUYLER		WASHINGTON	
November	53	November	216	November	156	November	136	November	515
December	58	December	243	December	172	December	142	December	507
MARION		OSAGE		RANDOLPH		SCOTLAND		WAYNE	
November	467	November	147	November	218	November	135	November	219
December	490	December	169	December	217	December	151	December	224
MERCER		OZARK		RAY		SCOTT		WEBSTER	
November	130	November	80	November	344	November	380	November	210
December	114	December	82	December	318	December	466	December	228
MILLER		PEMISCOT		REYNOLDS		SHANNON		WORTH	
November	342	November	667	November	231	November	79	November	71
December	370	December	877	December	232	December	79	December	88
MISSISSIPPI		PERRY		RIPLEY		SHELBY		WRIGHT	
November	274	November	162	November	167	November	97	November	
December	429	December	170	December	204	December	98	December	
MONITEAU		PETTIS		ST. CHARLES		STODDARD		STATE TOTAL	
November	210	November	749	November	121	November	410	November	50,255
December	246	December	743	December	145	December	459	December	52,501
MONROE		PHELPS		ST. CLAIR		STONE			
November	228	November	230	November	330	November	507		
December	218	December	265	December	332	December	401		
MONTGOMERY		PIKE		ST. FRANCOIS		SULLIVAN			
November	118	November	215	November	287	November	303		
December	133	December	266	December	304	December	278		
MORGAN		PLATTE		ST. LOUIS		TANEY			
November	405	November	266	November	764	November	371		
December	397	December	290	December	724	December	380		

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
ADAIR						BATES					
Previously Reported	\$118,445.19	\$71,389.18	\$52,681.65	\$111,236.09	\$353,752.11	Previously Reported	\$140,591.77	\$45,328.92	\$71,340.92	\$89,642.18	\$346,903.79
November	418.21	1,017.67	2,293.92		3,729.80	November	734.18	298.11	4,021.26		5,053.55
December	456.50	809.78	1,427.44		2,693.72	December	903.18	300.61	3,830.46		5,034.25
TOTAL	\$119,319.90	\$73,216.63	\$56,403.01	\$111,236.09	\$360,175.63	TOTAL	\$142,229.13	\$45,927.64	\$79,192.64	\$89,642.18	\$356,991.59
ANDREW						BENTON					
Previously Reported	\$58,031.23	\$49,673.15	\$30,163.25	\$80,983.94	\$218,651.57	Previously Reported	\$72,891.57	\$20,211.15	\$48,546.31	\$73,253.62	\$214,902.65
November	179.46	1,422.34	932.46		2,534.26	November	221.31	332.26	1,092.19		1,645.76
December	251.25	1,415.54	1,323.63		2,990.42	December	284.55	357.81	1,310.46		1,952.82
TOTAL	\$58,461.94	\$52,511.03	\$32,419.34	\$80,983.94	\$224,376.25	TOTAL	\$73,397.43	\$20,901.22	\$50,948.96	\$73,253.62	\$218,501.23
ATCHISON						BOLLINGER					
Previously Reported	\$40,756.84	\$56,274.77	\$39,098.37	\$437,924.39	\$574,054.37	Previously Reported	\$105,887.60	\$5,125.23	\$50,928.92	\$45,892.28	\$207,834.03
November	193.71	1,354.44	1,030.37		2,578.52	November	225.64	25.00	4,348.37		4,599.01
December	205.27	1,596.05	625.51		2,426.83	December	342.10	30.00	1,656.68		2,028.78
TOTAL	\$41,155.82	\$59,225.26	\$40,754.25	\$437,924.39	\$579,059.72	TOTAL	\$106,455.34	\$5,180.23	\$56,933.97	\$45,892.28	\$214,461.82
AUDRAIN						BOONE					
Previously Reported	\$91,083.12	\$50,048.89	\$34,583.69	\$90,027.88	\$265,743.58	Previously Reported	\$119,861.59	\$95,394.05	\$51,422.20	\$514,700.59	\$781,378.43
November	134.46	850.46	580.70		1,565.62	November	104.47	742.08	2,758.97		3,605.52
December	163.64	781.18	988.91		1,933.73	December	455.04	733.18	2,585.92		3,774.14
TOTAL	\$91,381.22	\$51,680.53	\$36,153.30	\$90,027.88	\$269,242.93	TOTAL	\$120,421.10	\$96,869.31	\$56,767.09	\$514,700.59	\$788,758.09
BARRY						BUCHANAN					
Previously Reported	\$126,935.87	\$46,105.35	\$ 99,228.66	\$244,914.34	\$517,184.22	Previously Reported	\$1,750,877.18	\$411,703.74	\$292,216.15	\$1,326,730.79	\$3,781,527.86
November	761.07	25.00	2,843.92		3,629.99	November	1,266.94	21,084.33	8,433.69		30,784.96
December	997.93	25.00	3,565.95		4,588.88	December	2,048.39	23,913.09	9,324.78		35,286.26
TOTAL	\$128,694.87	\$46,155.35	\$105,638.53	\$244,914.34	\$525,403.09	TOTAL	\$1,754,192.51	\$456,701.16	\$309,974.62	\$1,326,730.79	\$3,847,599.08
BARTON						BUTLER					
Previously Reported	\$139,828.06	\$64,891.04	\$62,988.87	\$95,389.69	\$363,097.66	Previously Reported	\$293,428.09	\$38,215.45	\$122,548.55	\$258,512.54	\$712,704.63
November	181.52	637.26	1,301.47		2,120.25	November	630.10	270.00	3,492.22		4,392.32
December	214.16	703.80	1,940.15		2,858.11	December	776.30	270.00	3,895.40		4,941.70
TOTAL	\$140,223.74	\$66,232.10	\$66,230.49	\$95,389.69	\$368,076.02	TOTAL	\$294,834.49	\$38,755.45	\$129,936.17	\$258,512.54	\$722,038.65

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
CALDWELL						CASS					
Previously Reported	\$86,166.45	\$35,388.34	\$49,019.89	\$54,347.59	\$224,922.27	Previously Reported	\$92,576.01	\$44,733.00	\$61,708.66	\$101,308.14	\$300,325.81
November	195.91	508.14	2,215.16		2,919.21	November	396.43	984.19	1,109.27		2,489.89
December	270.50	778.39	1,421.46		2,470.35	December	504.98	1,068.53	2,249.96		3,823.47
TOTAL	\$86,632.86	\$36,674.87	\$52,656.51	\$54,347.59	\$230,311.83	TOTAL	\$93,477.42	\$46,785.72	\$65,067.89	\$101,308.14	\$306,639.17
CALLAWAY						CEDAR					
Previously Reported	\$142,455.21	\$17,767.99	\$42,454.65	\$227,816.58	\$430,494.43	Previously Reported	\$142,483.54	\$9,797.77	\$64,899.47	\$80,324.57	\$297,505.35
November	151.28	171.91	1,745.47		2,068.66	November	278.19	10.00	2,353.59		2,641.78
December	314.95	177.64	1,634.40		2,126.99	December	285.02	15.00	2,241.11		2,541.13
TOTAL	\$142,921.44	\$18,117.54	\$45,834.52	\$227,816.58	\$434,690.08	TOTAL	\$143,046.75	\$9,822.77	\$69,494.17	\$80,324.57	\$302,688.26
CAMDEN						CHARITON					
Previously Reported	\$83,375.29	\$9,108.43	\$56,416.25	\$55,519.28	\$204,419.25	Previously Reported	\$71,717.05	\$18,293.79	\$40,684.96	\$129,007.72	\$259,703.52
November	341.76	174.14	1,956.69		2,472.59	November	259.53	158.02	1,128.13		1,545.68
December	422.26	207.65	1,974.96		2,604.87	December	327.76	176.04	2,084.87		2,588.67
TOTAL	\$84,139.31	\$9,490.22	\$60,347.90	\$55,519.28	\$209,496.71	TOTAL	\$72,304.34	\$18,627.85	\$43,897.96	\$129,007.72	\$263,837.87
CAPE GIRARDEAU						CHRISTIAN					
Previously Reported	\$134,076.87	\$42,911.54	\$71,962.58	\$285,413.51	\$534,364.50	Previously Reported	\$115,328.70	\$1,945.26	\$49,148.20	\$98,471.31	\$264,893.47
November	631.47	676.64	2,555.23		3,863.34	November	432.35		896.93		1,329.28
December	611.16	569.33	3,515.65		4,695.65	December	412.09		1,829.60		2,241.69
TOTAL	\$135,319.50	\$44,157.51	\$78,032.97	\$285,413.51	\$542,923.49	TOTAL	\$116,173.14	\$1,945.26	\$51,874.73	\$98,471.31	\$268,464.44
CARROLL						CLARK					
Previously Reported	\$60,123.64	\$40,078.91	\$31,216.47	\$88,775.46	\$220,194.48	Previously Reported	\$55,981.28	\$14,337.98	\$23,068.14	\$57,842.38	\$151,229.78
November	132.05	90.45	995.16		1,217.66	November	65.69	188.04	827.45		1,081.18
December	390.49	67.25	1,610.67		2,068.41	December	115.81	202.84	2,388.22		2,706.87
TOTAL	\$60,646.18	\$40,236.61	\$33,822.30	\$88,775.46	\$223,480.55	TOTAL	\$56,162.78	\$14,728.86	\$26,283.81	\$57,842.38	\$155,017.83
CARTER						CLAY					
Previously Reported	\$99,168.10	\$5,613.58	\$41,107.64	\$64,803.82	\$210,693.14	Previously Reported	\$179,446.06	\$78,165.00	\$79,791.27	\$180,095.26	\$517,497.59
November	164.10	58.00	974.58		1,196.68	November	291.11	1,878.12	1,674.59		3,843.82
December	189.60	58.00	1,370.40		1,618.00	December	284.83	1,897.55	2,975.98		5,158.36
TOTAL	\$99,521.80	\$5,729.58	\$43,452.62	\$64,803.82	\$213,507.82	TOTAL	\$180,022.00	\$81,940.67	\$84,441.84	\$180,095.26	\$526,499.77

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
CLINTON						DAVISS					
Previously Reported	\$72,112.32	\$41,331.92	\$53,011.81	\$87,866.39	\$254,322.44	Previously Reported	\$74,149.86	\$31,306.94	\$47,679.99	\$70,325.79	\$223,462.58
November	248.32	353.62	1,367.86		1,969.80	November	201.57	181.85	837.97		1,221.39
December	378.27	355.61	2,093.00		2,826.88	December	218.81	177.88	1,556.59		1,953.28
TOTAL	\$72,738.91	\$42,041.15	\$56,472.67	\$87,866.39	\$259,119.12	TOTAL	\$74,570.24	\$31,666.67	\$50,074.55	\$70,325.79	\$226,637.25
COLE						DE KALB					
Previously Reported	\$199,091.96	\$61,510.31	\$61,119.14	\$423,028.04	\$744,749.45	Previously Reported	\$57,256.75	\$11,184.08	\$21,252.02	\$49,719.06	\$139,411.91
November	123.98	585.35	1,112.05		1,821.38	November	60.42	246.67	712.92		1,020.01
December	146.75	579.37	948.24		1,674.36	December	148.82	317.78	1,317.94		1,784.54
TOTAL	\$199,362.69	\$62,675.03	\$63,179.43	\$423,028.04	\$748,245.19	TOTAL	\$57,465.99	\$11,748.53	\$23,282.88	\$49,719.06	\$142,216.46
COOPER						DENT					
Previously Reported	\$73,590.50	\$71,765.46	\$47,464.96	\$102,949.80	\$295,770.72	Previously Reported	\$105,857.22	\$11,156.64	\$49,433.99	\$92,095.10	\$258,542.95
November	301.04	820.29	1,150.41		2,271.74	November	295.30	111.00	1,724.48		2,130.78
December	332.94	794.95	1,046.44		2,174.33	December	337.69	122.14	2,093.73		2,553.56
TOTAL	\$74,224.48	\$73,380.70	\$49,661.81	\$102,949.80	\$300,216.79	TOTAL	\$106,490.21	\$11,389.78	\$53,252.20	\$92,095.10	\$263,227.29
CRAWFORD						DOUGLAS					
Previously Reported	\$152,722.80	\$26,561.09	\$79,611.96	\$116,045.49	\$374,941.34	Previously Reported	\$124,114.73	\$13,687.47	\$57,027.55	\$101,048.11	\$295,877.86
November		100.35			100.35	November	314.37	50.00	2,703.91		3,068.28
December	985.00	133.60	4,890.58		6,009.18	December	411.28	50.00	2,219.84		2,681.12
TOTAL	\$153,707.80	\$26,795.04	\$84,502.54	\$116,045.49	\$381,050.87	TOTAL	\$124,840.38	\$13,787.47	\$61,951.30	\$101,048.11	\$301,627.26
DADE						DUNKLIN					
Previously Reported	\$93,657.21	\$18,133.55	\$39,695.02	\$61,771.34	\$213,257.12	Previously Reported	\$250,937.04	\$32,034.00	\$118,742.15	\$207,680.75	\$609,393.94
November	152.52	124.34	793.81		1,070.67	November	347.67	183.15	3,454.18		3,985.00
December	201.56	141.72	1,433.15		1,776.43	December	655.48	235.93	4,656.64		5,548.05
TOTAL	\$94,011.29	\$18,399.61	\$41,921.98	\$61,771.34	\$216,104.22	TOTAL	\$251,940.19	\$32,453.08	\$126,852.97	\$207,680.75	\$618,926.99
DALLAS						FRANKLIN					
Previously Reported	\$ 99,880.17	\$7,189.30	\$46,153.79	\$58,088.49	\$211,311.75	Previously Reported	\$73,323.49	\$59,565.26	\$53,177.15	\$86,689.18	\$272,755.08
November	226.10	64.00	1,018.20		1,308.30	November	422.52	556.20	1,344.85		2,323.57
December	277.79	64.00	1,159.07		1,500.86	December	567.01	504.00	2,001.53		3,072.54
TOTAL	\$100,384.06	\$7,317.30	\$48,331.06	\$58,088.49	\$214,120.91	TOTAL	\$74,313.02	\$60,625.46	\$56,523.53	\$86,689.18	\$278,151.19

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
GASCONADE						HICKORY					
Previously Reported	\$42,779.95	\$19,198.87	\$23,460.16	\$34,380.17	\$119,819.15	Previously Reported	\$69,780.61	\$8,430.59	\$31,460.90	\$31,212.46	\$140,884.56
November	64.94	313.00	509.69		887.63	November	44.71	328.89	576.84		950.44
December	93.94	338.58	739.07		1,171.59	December	47.18	134.95	895.89		1,078.02
TOTAL	\$42,938.83	\$19,850.45	\$24,708.92	\$34,380.17	\$121,878.37	TOTAL	\$69,872.50	\$8,894.43	\$32,933.63	\$31,212.46	\$142,913.02
GENTRY						HOLT					
Previously Reported	\$71,987.03	\$22,880.57	\$30,699.71	\$65,098.53	\$190,665.84	Previously Reported	\$40,749.43	\$17,585.83	\$31,145.73	\$215,677.21	\$305,158.20
November	188.11	246.26	1,017.00		1,451.37	November	106.81	398.57	645.89		1,151.27
December	258.96	234.99	529.93		1,023.88	December	187.74	480.09	1,323.12		1,990.95
TOTAL	\$72,434.10	\$23,361.82	\$32,246.64	\$65,098.53	\$193,141.09	TOTAL	\$41,043.98	\$18,464.49	\$33,114.74	\$215,677.21	\$308,300.42
GREENE						HOWARD					
Previously Reported	\$1,277,991.86	\$129,734.75	\$316,279.32	\$1,257,970.45	\$2,981,976.38	Previously Reported	\$83,062.93	\$46,951.52	\$35,496.21	\$91,313.86	\$256,824.52
November	661.12	1,654.98	6,348.31		8,664.41	November	39.64	299.86	959.26		1,298.76
December	1,089.57	1,788.95	7,944.77		10,823.29	December	89.63	384.55	969.55		1,443.73
TOTAL	\$1,279,742.55	\$133,178.68	\$330,572.40	\$1,257,970.45	\$3,001,464.08	TOTAL	\$83,192.20	\$47,635.93	\$37,425.02	\$91,313.86	\$259,567.01
GRUNDY						HOWELL					
Previously Reported	\$91,634.45	\$26,818.93	\$54,009.88	\$168,901.35	\$341,364.61	Previously Reported	\$148,645.02	\$4,188.73	\$82,294.54	\$226,538.45	\$461,666.74
November	337.88	350.89	2,115.51		2,804.28	November	476.76	214.50	2,521.53		3,212.79
December	660.65	347.15	3,217.99		4,225.79	December	644.53	190.60	2,013.62		2,848.75
TOTAL	\$92,632.98	\$27,516.97	\$59,343.38	\$168,901.35	\$348,394.68	TOTAL	\$149,766.31	\$4,593.83	\$86,829.69	\$226,538.45	\$467,728.28
HARRISON						IRON					
Previously Reported	\$70,206.93	\$29,097.29	\$42,521.21	\$88,742.13	\$230,567.56	Previously Reported	\$159,249.27	\$10,858.43	\$81,196.24	\$89,274.37	\$340,578.31
November	289.20	181.62	1,710.59		2,161.41	November	193.91	73.75	2,190.24		2,457.90
December	378.55	109.07	1,101.17		1,588.79	December	244.13	70.25	2,405.75		2,720.13
TOTAL	\$70,854.68	\$29,387.98	\$45,332.97	\$88,742.13	\$234,317.76	TOTAL	\$159,687.31	\$11,002.43	\$85,792.23	\$89,274.37	\$345,756.34
HENRY						JACKSON					
Previously Reported	\$97,408.10	\$26,160.41	\$65,417.30	\$132,530.38	\$321,516.19	Previously Reported	\$6,035,940.27	\$365,517.91	\$436,655.75	\$1,038,805.42	\$7,876,919.35
November	493.99	182.75	2,033.99		2,710.73	November	842.27		6,253.72		7,095.99
December	655.25	195.77	2,891.30		3,742.32	December	937.15		3,593.17		4,530.32
TOTAL	\$98,557.34	\$26,538.93	\$70,342.59	\$132,530.38	\$327,969.24	TOTAL	\$6,037,719.69	\$365,517.91	\$446,502.64	\$1,038,805.42	\$7,888,545.66

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
KANSAS CITY						LAFAYETTE					
Previously Reported	\$3,592,476.25	\$937,438.13	\$476,005.14	\$2,076,372.08	\$7,082,291.60	Previously Reported	\$98,331.09	\$46,135.57	\$79,298.38	\$112,911.41	\$336,676.45
November	3,694.49		16,610.12		20,304.61	November	379.13	1,996.92	1,349.79		3,725.84
December	3,721.50		5,702.48		9,423.98	December	582.42	2,319.77	1,882.33		4,784.52
TOTAL	\$3,599,892.24	\$937,438.13	\$498,317.74	\$2,076,372.08	\$7,112,020.19	TOTAL	\$99,292.64	\$50,452.26	\$82,530.50	\$112,911.41	\$345,186.81
JASPER						LAWRENCE					
Previously Reported	\$2,166,365.36	\$287,747.55	\$550,201.79	\$1,143,968.73	\$4,148,283.43	Previously Reported	\$209,066.03	\$72,985.01	\$87,999.24	\$230,752.82	\$600,803.10
November	1,775.97	1,726.46	13,886.77		17,389.20	November	470.30	604.92	2,234.51		3,309.73
December	2,432.76	1,858.14	15,477.39		19,768.29	December	706.00	522.31	3,895.56		5,123.87
TOTAL	\$2,170,574.09	\$291,332.15	\$579,565.95	\$1,143,968.73	\$4,185,440.92	TOTAL	\$210,242.33	\$74,112.24	\$94,129.31	\$230,752.82	\$609,236.70
JEFFERSON						LEWIS					
Previously Reported	\$254,888.29	\$70,755.87	\$109,238.09	\$188,808.62	\$623,690.87	Previously Reported	\$73,385.96	\$31,062.58	\$38,337.85	\$51,585.49	\$194,371.88
November	325.41	761.61	1,688.11		2,775.13	November	54.44	160.80	615.45		830.69
December	350.36	789.30	1,733.63		2,873.29	December	104.04	162.65	938.02		1,204.71
TOTAL	\$255,564.06	\$72,306.78	\$112,659.83	\$188,808.62	\$629,339.29	TOTAL	\$73,544.44	\$31,386.03	\$39,891.32	\$51,585.49	\$196,407.28
JOHNSON						LINCOLN					
Previously Reported	\$112,161.02	\$46,407.70	\$59,608.55	\$129,518.04	\$347,695.31	Previously Reported	\$66,649.15	\$20,866.50	\$38,380.45	\$76,407.01	\$202,303.11
November	428.10	960.11	1,591.74		2,979.95	November	144.76	320.10	1,130.74		1,595.60
December	568.56	716.21	1,954.52		3,239.29	December	215.48	365.65	958.91		1,540.04
TOTAL	\$113,157.68	\$48,084.02	\$63,154.81	\$129,518.04	\$353,914.55	TOTAL	\$67,009.39	\$21,552.25	\$40,470.10	\$76,407.01	\$205,438.75
KNOX						LINN					
Previously Reported	\$76,400.54	\$37,478.15	\$40,636.98	\$46,894.50	\$201,410.17	Previously Reported	\$116,323.66	\$58,703.55	\$56,491.57	\$90,274.11	\$321,792.89
November	231.67	637.81	1,417.03		2,286.51	November	130.16	601.61	2,159.12		2,890.89
December	275.64	660.95	1,474.84		2,411.43	December	302.61	711.19	4,145.36		5,159.16
TOTAL	\$76,907.85	\$38,776.91	\$43,528.85	\$46,894.50	\$206,106.11	TOTAL	\$116,756.43	\$60,016.35	\$62,796.05	\$90,274.11	\$329,842.94
LACLEDE						LIVINGSTON					
Previously Reported	\$132,328.97	\$13,929.01	\$57,878.09	\$99,557.05	\$303,693.12	Previously Reported	\$87,431.23	\$66,359.52	\$52,195.33	\$96,160.26	\$302,146.34
November	268.93	420.20	1,116.34		1,805.47	November	130.52	494.46	1,026.16		1,651.14
December	321.86	436.87	2,242.93		3,001.66	December	242.14	568.70	1,718.64		2,529.48
TOTAL	\$132,919.76	\$14,786.08	\$61,237.36	\$99,557.05	\$308,500.25	TOTAL	\$87,803.89	\$67,422.68	\$54,940.13	\$96,160.26	\$306,326.96

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
Mc DONALD						MILLER					
Previously Reported	\$169,151.85	\$8,707.80	\$82,426.55	\$226,606.89	\$486,893.09	Previously Reported	\$77,159.14	\$19,906.44	\$39,506.00	\$71,356.14	\$207,927.72
November	635.34	276.45	1,869.36		2,781.15	November	219.96	470.68	2,087.87		2,778.51
December	938.57	157.60	3,473.02		4,569.19	December	385.09	690.26	1,753.86		2,829.21
TOTAL	\$170,725.76	\$9,141.85	\$87,768.93	\$226,606.89	\$494,243.43	TOTAL	\$77,764.19	\$21,067.38	\$43,347.73	\$71,356.14	\$213,535.44
MACON						MISSISSIPPI					
Previously Reported	\$164,035.86	\$32,139.39	\$59,642.93	\$114,018.53	\$369,836.71	Previously Reported	\$95,359.23	\$18,988.85	\$52,430.60	\$109,933.09	\$276,711.77
November	170.57	213.25	1,647.14		2,030.96	November	366.18		1,625.12		1,991.30
December	327.39	213.75	2,551.43		3,092.57	December	504.83	133.00	1,463.43		2,101.26
TOTAL	\$164,533.82	\$32,566.39	\$63,841.50	\$114,018.53	\$374,960.24	TOTAL	\$96,230.24	\$19,121.85	\$55,519.15	\$109,933.09	\$280,804.33
MADISON						MONITEAU					
Previously Reported	\$165,216.16	\$14,989.56	\$47,395.03	\$74,777.22	\$302,377.97	Previously Reported	\$60,336.45	\$18,326.89	\$39,641.73	\$70,466.73	\$188,771.80
November	73.81	144.02	825.05		1,042.88	November	254.31	312.00	1,302.37		1,868.68
December	131.30	139.15	646.90		917.35	December	283.52	526.25	1,728.80		2,538.57
TOTAL	\$165,421.27	\$15,272.73	\$48,866.98	\$74,777.22	\$304,338.20	TOTAL	\$60,874.28	\$19,165.14	\$42,672.90	\$70,466.73	\$193,179.05
MARIES						MONROE					
Previously Reported	\$92,212.57	\$11,090.99	\$38,157.99	\$59,808.86	\$201,270.41	Previously Reported	\$79,559.57	\$22,625.18	\$43,204.17	\$59,062.14	\$204,451.06
November	49.52	82.42	565.20		697.14	November	119.13	454.45	1,016.39		1,589.97
December	106.21	83.48	664.62		854.31	December	247.79	375.30	1,491.14		2,114.23
TOTAL	\$92,368.30	\$11,256.89	\$39,387.81	\$59,808.86	\$202,821.86	TOTAL	\$79,926.49	\$23,454.93	\$45,711.70	\$59,062.14	\$208,155.26
MARION						MONTGOMERY					
Previously Reported	\$269,129.67	\$137,367.49	\$82,776.76	\$285,354.66	\$774,628.58	Previously Reported	\$64,007.04	\$21,005.63	\$28,521.18	\$61,964.74	\$175,498.59
November	428.26	957.77	2,854.93		4,240.96	November	94.36	710.92	935.37		1,740.65
December	715.39	995.16	3,120.94		4,831.49	December	148.52	520.98	845.21		1,514.71
TOTAL	\$270,273.32	\$139,320.42	\$88,752.63	\$285,354.66	\$783,701.03	TOTAL	\$64,249.92	\$22,237.53	\$30,301.76	\$61,964.74	\$178,753.95
MERCER						MORGAN					
Previously Reported	\$87,675.48	\$23,672.34	\$37,973.28	\$54,547.44	\$203,868.54	Previously Reported	\$104,457.69	\$28,454.02	\$63,366.00	\$85,973.32	\$282,251.03
November	134.17	112.31	598.42		844.90	November	486.35	380.50	1,505.28		2,372.13
December	142.54	105.35	1,005.68		1,253.57	December	571.85	274.23	2,453.86		3,299.94
TOTAL	\$87,952.19	\$23,890.00	\$39,577.38	\$54,547.44	\$205,967.01	TOTAL	\$105,515.89	\$29,108.75	\$67,325.14	\$85,973.32	\$287,923.10

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
NEW MADRID						PEMISCOT					
Previously Reported	\$152,344.39	\$10,096.56	\$52,744.60	\$126,562.80	\$341,748.35	Previously Reported	\$180,171.78	\$30,393.39	\$72,778.45	\$139,986.42	\$423,330.04
November	156.18	176.68	1,190.38		1,523.24	November	715.85	465.52	3,331.74		4,513.11
December	205.23	176.42	2,740.04		3,121.69	December	854.01	637.13	4,548.14		6,039.28
TOTAL	\$152,705.80	\$10,449.66	\$56,675.02	\$126,562.80	\$346,393.28	TOTAL	\$181,741.64	\$31,496.04	\$80,658.33	\$139,986.42	\$433,882.43
NEWTON						PERRY					
Previously Reported	\$244,437.27	\$71,421.32	\$130,475.46	\$173,425.87	\$619,759.92	Previously Reported	\$65,843.95	\$7,061.44	\$34,754.39	\$63,465.95	\$171,125.73
November	822.62	543.45	4,344.68		5,710.75	November	169.30	159.43	1,263.09		1,591.82
December	1,226.11	636.02	3,119.28		4,981.41	December	209.90	151.41	1,125.31		1,486.62
TOTAL	\$246,486.00	\$72,600.79	\$137,939.42	\$173,425.87	\$630,452.08	TOTAL	\$66,223.15	\$7,372.28	\$37,142.79	\$63,465.95	\$174,204.17
NODAWAY						PETTIS					
Previously Reported	\$77,152.00	\$45,205.63	\$50,464.87	\$191,427.97	\$364,250.47	Previously Reported	\$349,859.96	\$74,708.28	\$169,679.98	\$623,964.63	\$1,218,212.85
November	197.10	167.39	1,871.02		2,235.51	November	1,058.98	1,848.78	4,215.89		7,123.65
December	289.16	171.79	1,463.49		1,924.44	December	1,326.19	2,435.70	6,168.29		9,930.18
TOTAL	\$77,638.26	\$45,544.81	\$53,799.38	\$191,427.97	\$368,410.42	TOTAL	\$352,245.13	\$78,992.76	\$180,064.16	\$623,964.63	\$1,235,266.68
OREGON						PHELPS					
Previously Reported	\$146,990.11	\$9,627.20	\$49,159.34	\$87,756.31	\$293,532.96	Previously Reported	\$147,262.78	\$16,308.41	\$67,680.71	\$242,609.65	\$473,861.55
November	245.68	75.00	1,455.75		1,776.43	November	324.23	124.25	1,662.53		2,111.01
December	266.72	75.00	1,591.32		1,933.04	December	381.64	121.75	1,566.84		2,070.23
TOTAL	\$147,502.51	\$9,777.20	\$52,206.41	\$87,756.31	\$297,242.43	TOTAL	\$147,968.65	\$16,554.41	\$70,910.08	\$242,609.65	\$478,042.79
OSAGE						PIKE					
Previously Reported	\$67,021.76	\$12,832.37	\$35,755.39	\$59,448.66	\$175,058.18	Previously Reported	\$92,964.86	\$40,262.18	\$53,584.31	\$130,470.77	\$317,282.12
November	134.68	309.56	1,226.06		1,672.30	November	197.14	318.30	1,536.59		2,052.03
December	245.08	307.60	1,031.94		1,584.62	December	403.38	342.20	1,398.31		2,143.89
TOTAL	\$67,401.52	\$13,449.53	\$38,015.39	\$59,448.66	\$178,315.10	TOTAL	\$93,565.38	\$40,922.68	\$56,519.21	\$130,470.77	\$321,478.04
OZARK						PLATTE					
Previously Reported	\$84,541.87	\$3,076.73	\$44,249.59	\$79,538.34	\$221,406.53	Previously Reported	\$75,297.43	\$31,487.54	\$38,095.27	\$111,232.90	\$256,113.14
November	128.62	40.00	1,089.05		1,257.67	November	251.80	685.71	941.28		1,878.79
December	142.15	40.00	948.79		1,130.94	December	317.10	516.13	1,781.03		2,614.26
TOTAL	\$84,812.64	\$3,156.73	\$46,287.43	\$79,538.34	\$213,795.14	TOTAL	\$75,866.33	\$32,689.38	\$40,817.58	\$111,232.90	\$260,606.19

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
POLK						REYNOLDS					
Previously Reported	\$87,359.67	\$10,441.89	\$37,912.76	\$73,548.48	\$209,262.80	Previously Reported	\$134,651.34	\$5,811.39	\$59,362.72	\$94,090.99	\$293,916.44
November	295.11	403.12	2,002.48		2,700.71	November	291.78	50.00	1,937.19		2,278.97
December	395.80	445.74	2,014.35		2,855.89	December	346.67	50.00	2,673.06		3,069.73
TOTAL	\$88,050.58	\$11,290.75	\$41,929.59	\$73,548.48	\$214,819.40	TOTAL	\$135,289.79	\$5,911.39	\$63,972.97	\$94,090.99	\$299,265.14
PULASKI						RIPLEY					
Previously Reported	\$114,763.29	\$10,819.51	\$59,128.24	\$107,333.79	\$292,044.83	Previously Reported	\$100,701.73	\$9,553.14	\$62,466.79	\$96,798.84	\$269,520.50
November	426.85	108.47	2,618.35		3,153.67	November	211.13	120.50	1,211.36		1,542.99
December	469.65	106.46	2,638.87		3,214.98	December	184.87	120.50	1,591.47		1,896.84
TOTAL	\$115,659.79	\$11,034.44	\$64,365.46	\$107,333.79	\$298,413.48	TOTAL	\$101,097.73	\$9,794.14	\$65,269.62	\$96,798.84	\$272,960.33
PUTNAM						ST. CHARLES					
Previously Reported	\$86,469.22	\$13,098.12	\$51,708.65	\$52,592.36	\$203,868.35	Previously Reported	\$115,233.23	\$47,943.20	\$46,303.15	\$127,267.25	\$336,746.83
November	291.49	50.00	1,102.56		1,444.05	November	163.17	594.33	1,347.00		2,104.50
December	316.01	52.00	1,825.75		2,193.76	December	230.54	949.43	1,276.12		2,456.09
TOTAL	\$87,076.72	\$13,200.12	\$54,636.96	\$52,592.36	\$207,506.16	TOTAL	\$115,626.94	\$49,486.96	\$48,926.27	\$127,267.25	\$341,307.42
RALLS						ST. CLAIR					
Previously Reported	\$129,045.01	\$23,587.23	\$49,036.27	\$91,643.44	\$293,311.95	Previously Reported	\$98,074.12	\$9,453.37	\$49,314.82	\$52,440.03	\$209,282.34
November	250.70	308.98	2,221.09		2,780.77	November	513.21	100.00	1,448.67		2,061.88
December	255.23	318.36	1,257.35		1,828.94	December	511.98	100.00	2,565.17		3,177.15
TOTAL	\$129,550.94	\$24,212.57	\$52,514.71	\$91,643.44	\$297,921.66	TOTAL	\$99,099.31	\$9,653.37	\$53,328.66	\$52,440.03	\$214,521.37
RANDOLPH						ST. FRANCOIS					
Previously Reported	\$166,618.29	\$65,724.71	\$68,757.99	\$194,096.35	\$495,197.34	Previously Reported	\$1,111,121.59	\$167,422.14	\$206,550.72	\$682,760.34	\$2,167,874.79
November	201.91	602.66	1,173.58		1,978.15	November	244.83	186.51	1,865.80		2,297.14
December	233.97	621.22	1,735.70		2,590.89	December	373.26	194.37	6,058.33		6,625.96
TOTAL	\$167,054.17	\$66,948.59	\$71,667.27	\$194,096.35	\$499,766.38	TOTAL	\$1,111,739.68	\$167,803.02	\$214,474.85	\$682,760.34	\$2,176,797.89
RAY						ST. LOUIS					
Previously Reported	\$112,663.51	\$54,676.67	\$67,036.66	\$162,400.85	\$396,777.69	Previously Reported	\$5,728,179.36	\$944,242.50	\$155,561.42	\$1,681,699.24	\$8,509,702.54
November	426.90	560.02	1,844.88		2,831.80	November	634.34	537.33	4,754.68		5,926.35
December	423.02	563.83	2,359.81		3,346.66	December	734.37	537.60	5,737.99		7,009.96
TOTAL	\$113,513.43	\$55,800.52	\$71,241.35	\$162,400.85	\$402,956.15	TOTAL	\$5,729,546.09	\$945,317.43	\$166,074.09	\$1,681,699.24	\$8,522,638.85

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
ST. LOUIS CITY						SHANNON					
Previously Reported	\$27,683,957.85	\$6,823,997.77	\$1,931,310.61	\$7,408,136.17	\$45,847,402.40	Previously Reported	\$110,490.68	\$7,623.97	\$40,938.73	\$66,829.60	\$245,862.98
November	6,335.71	241,427.71	36,680.07		284,443.49	November	115.39		1,157.13		1,272.52
December	11,410.60	261,855.86	31,870.32		305,136.78	December	90.57	50.00	1,126.17		1,266.74
TOTAL	\$27,701,704.16	\$9,327,281.34	\$1,999,861.00	\$7,408,136.17	\$46,436,982.67	TOTAL	\$110,696.64	\$7,673.97	\$43,222.03	\$66,829.60	\$248,422.24
STE. GENEVIEVE						SHELBY					
Previously Reported	\$66,352.94	\$38,177.86	\$20,681.92	\$37,679.05	\$162,891.77	Previously Reported	\$85,166.53	\$29,474.96	\$44,732.60	\$62,435.91	\$221,810.00
November	41.31	117.73	497.89		656.93	November	109.99	450.85	1,190.92		1,751.76
December	82.42	141.57	583.90		807.89	December	141.67	365.72	966.91		1,474.30
TOTAL	\$66,476.67	\$38,437.16	\$21,763.71	\$37,679.05	\$164,356.59	TOTAL	\$85,418.19	\$30,291.53	\$46,890.43	\$62,435.91	\$225,036.06
SALINE						STODDARD					
Previously Reported	\$110,975.00	\$84,902.12	\$83,748.76	\$270,364.70	\$549,990.58	Previously Reported	\$167,541.05	\$10,720.25	\$83,750.75	\$150,007.93	\$412,019.98
November	365.65	2,333.43	2,563.07		5,262.15	November	537.56	118.31	2,802.82		3,458.69
December	580.34	1,407.15	1,771.06		3,758.55	December	620.60		3,817.16		4,437.76
TOTAL	\$111,920.99	\$88,642.70	\$88,082.89	\$270,364.70	\$559,011.28	TOTAL	\$168,699.21	\$10,838.56	\$90,370.73	\$150,007.93	\$419,916.43
SCHUYLER						STONE					
Previously Reported	\$60,886.52	\$7,874.00	\$24,146.90	\$29,925.59	\$122,833.01	Previously Reported	\$124,641.43	\$28,678.02	\$79,871.06	\$184,500.37	\$417,690.88
November	159.47	123.83	1,050.92		1,334.22	November	636.00	48.00	3,454.60		4,138.60
December	147.30	116.80	1,102.10		1,366.20	December	662.28	48.00	2,737.72		3,448.00
TOTAL	\$61,193.29	\$8,114.63	\$26,299.92	\$29,925.59	\$125,533.43	TOTAL	\$125,939.71	\$28,774.02	\$86,063.38	\$184,500.37	\$425,277.48
SCOTLAND						SULLIVAN					
Previously Reported	\$61,620.06	\$17,384.87	\$25,611.23	\$40,871.14	\$145,487.30	Previously Reported	\$83,484.89	\$23,575.18	\$46,648.09	\$144,715.50	\$298,423.66
November	58.84	348.73	823.35		1,230.92	November	326.72	63.00	1,049.63		1,439.35
December	138.32	217.43	1,519.70		1,875.45	December	416.11	78.00	1,558.83		2,052.94
TOTAL	\$61,817.22	\$17,951.03	\$27,954.28	\$40,871.14	\$148,593.67	TOTAL	\$84,227.72	\$23,716.18	\$49,256.55	\$144,715.50	\$301,915.95
SCOTT						TANEY					
Previously Reported	\$180,280.61	\$28,828.13	\$86,555.07	\$366,752.77	\$660,416.58	Previously Reported	\$160,542.82	\$6,899.94	\$67,792.93	\$219,312.60	\$454,548.29
November	546.13		3,022.18		3,568.31	November	409.09	5.00	2,886.48		3,300.57
December	626.76		4,840.40		5,467.16	December	451.43	5.00	1,183.60		1,640.03
TOTAL	\$181,453.50	\$28,828.13	\$94,417.65	\$366,752.77	\$669,452.05	TOTAL	\$161,403.34	\$6,909.94	\$71,863.01	\$219,312.60	\$459,488.89

EXPENDITURES FOR RELIEF AND RELATED PROGRAMS BY COUNTIES NOVEMBER AND DECEMBER 1936.

	GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES		GENERAL RELIEF	LOCAL PUBLIC FUNDS	VALUE OF FSCC COMMODITIES	OTHER FUNDS PREV. REPORTED	TOTAL EXPENDITURES
TEXAS						WORTH					
Previously Reported	\$138,544.50	\$4,623.61	\$64,757.07	\$113,610.79	\$321,535.97	Previously Reported	\$49,385.18	\$8,920.68	\$23,644.29	\$34,429.35	\$116,379.50
November	374.02	114.96	1,711.35		2,200.33	November	65.84	75.00	463.50		604.34
December	476.79	108.92	1,978.83		2,564.54	December	103.14	75.00	896.49		1,074.63
TOTAL	\$139,395.31	\$4,847.49	\$68,447.25	\$113,610.79	\$326,300.84	TOTAL	\$49,554.16	\$9,070.68	\$25,004.28	\$34,429.35	\$118,058.47
VERNON						WRIGHT ***					
Previously Reported	\$148,777.30	\$79,749.47	\$82,691.93	\$274,485.91	\$585,704.61	Previously Reported	\$110,940.73	\$14,565.38	\$47,832.15	\$141,180.99	\$314,519.25
November	508.22	213.56	1,902.79		2,624.57	November					
December	522.10	207.55	2,380.31		3,109.96	December					
TOTAL	\$149,807.62	\$80,170.58	\$86,975.03	\$274,485.91	\$591,439.14	TOTAL	\$110,940.73	\$14,565.38	\$47,832.15	\$141,180.99	\$314,519.25
WARREN						STATE-WIDE					
Previously Reported	\$55,040.62	\$13,009.22	\$22,494.69	\$31,318.67	\$121,863.20	Previously Reported	\$3,450,790.58			\$2,696,778.32	\$6,147,568.90
November	41.40	180.23	406.52		628.15	November	15,647.04 *				15,647.04
December	71.08	153.61	796.07		1,020.76	December	16,278.12 **				16,278.12
TOTAL	\$55,153.10	\$13,343.06	\$23,697.28	\$31,318.67	\$123,512.11	TOTAL	\$3,482,715.74			\$2,696,778.32	\$6,179,494.06
WASHINGTON						FEDERAL AID TO STUDENTS					
Previously Reported	\$284,733.20	\$30,169.08	\$119,147.36	\$168,588.28	\$602,637.92	Previously Reported				\$408,091.89	\$408,091.89
November	367.54	100.00	3,725.59		4,193.13	November					
December	418.61	100.00	3,271.27		3,789.88	December					
TOTAL	\$285,519.35	\$30,369.08	\$126,144.22	\$168,588.28	\$610,620.93	TOTAL				\$408,091.89	\$408,091.89
WAYNE						STATE TOTAL					
Previously Reported	\$119,394.95	\$1,053.50	\$61,824.91	\$42,623.49	\$224,896.85	Previously Reported	\$65,323,353.69	\$15,395,483.24	\$10,449,560.66	\$33,901,534.00	\$125,069,931.59
November	338.36	60.00	1,669.06		2,067.42	November	61,496.38	307,795.46	272,612.39		641,904.23
December	450.42		2,330.56		2,780.98	December	79,770.59	331,931.71	299,854.21		711,556.51
TOTAL	\$120,183.73	\$1,113.50	\$65,824.53	\$42,623.49	\$229,745.25	TOTAL	\$65,464,620.66	\$16,035,210.41	\$11,022,027.26	\$33,901,534.00	\$126,423,392.33
WEBSTER											
Previously Reported	\$99,283.24	\$9,504.23	\$45,250.48	\$234,546.60	\$388,584.55	* Includes \$2,486.17 Transient Funds.					
November	288.57	100.87	1,573.44		1,962.88	** Includes \$2,883.01 Transient Funds.					
December	237.08	100.00	1,768.40		2,105.48	*** Office closed during November and December, due to lack of local cooperation.					
TOTAL	\$99,808.89	\$9,705.10	\$48,592.32	\$234,546.60	\$392,652.91						