

Public Welfare Service in Kansas

Section 42, Pages 1231 - 1260

This item contains 4 bulletins published by the Kansas Emergency Relief Committee (KERC) and the Civil Works Administration (CWA)in Topeka, Kansas. The bulletins numbers are #127 (1924-1933), #289 (1934), #355 (1935), and #380 (1936). The year listed by the bulletin number is the year covered; though the bulletin generally had a publication date sometime the next year. Bulletin Number 127 covers a ten year period from 1924-1933. This report has an introduction, information on the KERC; special programs of the KERC; state statistical summaries; and 105 county reports. Bulletin 289 covers state organization; accomplishments under Work Relief and CWA, special programs in the state and county in 1934; case load and expenditures; state and county statistical summaries: 105 county reports; wage rates, labor relations, and complaints; economic conditions affecting relief load; grants and loans from State and Federal Agencies other than Relief; and maps and charts. Bulletin Number 355 covers the Relief Department, Accounting and Finance Department, Engineering Department; state and county statistical summary; 105 county statistical reports; relief obligations and case load, Homestead Rehabilitation Department; economic conditions affecting relief load; relief appropriations and relief laws; the coordination of public and private welfare service; grants and loans from federal state agencies other than relief. Bulletin Number 380 covers Legislation of 1936, social service development in 1936; case load and case work service and the cost of public assistance and administration; accounting procedures for funds, equipment, materials and commodities; production and distribution projects; Boards of County Commissioners and County Social Welfare Personnel; KERC publications, KERC Audit Reports, and KERC Personnel and Pay Rolls. Also, information on the State and Social Welfare Building, Trust Deed, and the Kansas Homestead Rehabilitation Corporation, State Charter and KHRC Audit Reports. Each of the first three bulletins has an index at the end.

Creator: Kansas Emergency Relief Committee

Date: 1924-1936

Callnumber: S.P. 361 K13eb

KSHS Identifier: DaRT ID: 213284

Item Identifier: 213284

www.kansasmemory.org/item/213284



	VIII	—AN	ALYSIS		OVEN	ABER 1	7, 1933,	ISTRAT		NE 30,	1934	THE ENT	TIRE P			
				OV	VA Payrol	FEDERAL ls		se Orders	-	SPONSORS	CONTRIL	UTIONS		DISTRI	BUTION OF	COSTS
Sponsor	D	escription	of Project	Wages	Tea Equ	m-Truck ip. Exp.	Team-Truck Equip. Exp.	Materials	Wages	Team-True Equip. Ex	p. Mat	erials Other	Costs F	ederal Funds	Local Funds	Gr'd Total Expenditures
City of Dorrance City of Lucas City of Lucas City of Paradise City of Russell City of Russell City of Russell City of Dorrance City of Luray City of Russell Total City Project Townships	Street Im Street Im Street Im Street Im Building I Cemetery Public Ut Public Ut	provement provement provement provement improvement ility Improventility Improventility Improventility Improventility Improventility Improventility Improventility Improvement	tttt	1,214.4 415.6 2,525.7 146.2 247.5 226.2 833.0 2,431.6 8 8,469.5	1 1, 35 2, 25 2, 25 33 32 2 5 4 8 5,	,099 .65 453 .55 ,376 .27 54 .00 18 .00 562 .05 777 .12 477 .90	s	\$ 353.08 \$ 353.08	\$ 48.30 35.25 2.75 256.00 \$ 342.30	3.6 3.6 8 92.2	10 21 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	90. 28 15. 80 177. 90 21. 85 93. 65 20. 00 18. 04 2. 60 11. 55. 57 \$ 49	0.25 0.50 & 3.30 1.00 6.95 1 2.10 3 3.85 \$14	566 . 34 2,314 . 06 869 . 20 5,255 . 10 200 . 25 247 . 50 244 . 23 1,395 . 07 3,208 . 77 4,300 . 52	\$ 222.55 355.68 126.05 388.40 24.85 196.95 23.75 1,330.99 114.70 \$ 2,783.92	\$ 788.89 2,669.74 995.25 5,643.50 225.10 444.45 267.98 2,726.06 3,323.47 \$17,084.44
Big Oversk Township. Center Township. Fairfield Township. Fairfield Township. Fairview Township. Grant Township. Lincoln Township. Luray Township. Plymouth Township. Plymouth Township. Waldo Township. Waldo Township. Total Township.	Road Imp Road Imp Road Imp Cemetery Road Imp Road Imp Road Imp Road Imp Road Imp Road Imp Road Imp Road Imp	orovement provement improvent provement provement provement provement provement provement provement provement provement provement	nent	1,354 6 121 5 102 3 475 0 866 3 846 4 800 5 842 1 939 5 368 0 1,333 3	00 02 177 177 178 179 179 179 179 179 179 179 179 179 179	96.77 103.13 460.50 302.96 557.59 834.45 ,088.78 375.20 602.28 ,535.29 466.34		\$	\$ 102.05 3.00 288.47 129.00 298.85 181.94 333.99 392.83 \$1,730.13	608.8 93.0 93.2 183.1 76.1 1,160.1 139.6	50 00 00 20 4' 10 50 70 15 20 20 20 4' 70 15 20 20 20 4' 70 10 20 20 20 20 4' 70 10 10 10 10 10 10 10 10 10 1	19 00 85 90 77 75 2 5 00 7 17 76 9 19 78 3 38 40	1.00 2.28 9.38 7.01 5.43 1.25	1,559 63 2,016 30 218 29 205 50 935 55 1,169 28 1,403 99 1,634 95 1,930 88 2,314 70 970 33 2,868 60 1,026 16 8,254 16	\$ 873 .24 732 .73 	\$ 2,432.87 2,749.03 218.29 233.50 1,051.45 2,030.98 1,800.47 2,051.56 2,996.11 4,047.24 1,160.68 3,552.62 1,236.66 \$25,581.46
School School Dist. No. 5 Total School Proje	.Improve	Building &	Grounds	. 8 934.2 8 934.2	0 8	132.75	\$ \$	8	\$ 12.50 \$ 12.50			10.33 \$		1,066.95	\$ 325.53 \$ 325.53	8 1,392.48 8 1,392.48
County Russell County. Russell County. Russell County Russell County Russell County Russell County Russell County Total County State & Medical	. Roads Bridges & . Local CW . Poor Relic . Re-emplo . County B . Cemetery ects	Culverts A Office. ef. yment Off uilding In Improver	ice. nprovement , nent	\$12,591.8 760.3 1,180.0 108.4 1,289.6 46.8 220.4 \$16,197.4	\$1 \$ 10 .	79.35 210.52	\$., \$	\$ 522.70 124.95	\$ 582.62 76.80	\$ 542.6 81.7	30 \$ 46 75 96 30 \$ 46 90 \$ 90 35 \$1,4	02.60 \$ 22 01.50 8 31.15 36.00 51.25 \$ 30	0.00 \$13 5.00 1	3,114 51 1,016 42 1,180 00 108 40 1,289 67 46 80 299 84 7,055 64	\$ 1,747.82 1,145.05 	\$14,862.33 2,161.47 1,180.00 108.40 1,289.67 127.95 374.84 \$20,104.66
StateStateStateStateFederalTotal State & FederalTotal Total	. Farm Mo eral Project	rtgage & l	Land Value	436.1 \$ 1,268.3	5 \$ 1,	433 10	\$ \$	\$ 74.22 8 74.22 81,074.95	\$ 354.68 \$ 354.68 \$3,099.03	\$ 632.2 \$ 632.2 \$3,916.8	20 8 20		3.21 8 2	2,188 40 61 50 89 67 436 10 2,775 67 3,452 94	\$ 1,255.66 \$ 1,255.60 \$14,741.43	\$ 3,444.06 61.50 89.67 436.10 \$ 4,031.33 \$68,194.37
IX-			RKS AD	PERIO	D, NO	OVEME	BER 17,	1933, TI	HROUG		30, 1	WAGES I	OR TI	HE EN	TIRE	
	All Payrol	ls Covering Principal	r Projects	All Pays of Their C	rolls Cover	ring Drivers is, Trucks an Equipment	Proje	Payrolls on set Employing ly Professional Cler. Wk'rs	of State	or E'pl'ees & Local rative Proj.	Total Number Employees	Total Earn- ings, Wages, Salaries, and Hire		Cor	Accident npensation	Grand Total
	Average Weekly No. of	Total Man Hours	Total Wages	Average Weekly No. of	Total Hours Worked	Total	Averag Weekl No. of	pe Salaries y and Wages	Average Weekly No. of	Salaries and Wages	Weekly	Total	Average Weekly	Average	e Total	
Total 1933	-	Worked 19,820	\$ 8,866.47	Employees 60.7	Worked 8,136	Wages-Hir \$ 4,773.5	trime personners	s	Employee 7.7	\$ 570.50	Average 211.9	\$14,210.48	Wage \$11.18	Men	8	\$14,210.48
Total— First 3 Mo. 1934		38,043	16,723.85	83.2	19,710	17,872.9		488.90	8.0	1,699.50	249.6	36,785.24	11.34	.6	30.00	36,815.24
Total— Second 3 Mo. 1934	3.4	792	247.70	3.6	681	817.8	0 <u>.9</u>	177.27	.6	78.00	8.5	1,320.77	11.90	.6	31.50	1,352.27

Public Welfare Service in Kansas



605

SALINE COUNTY

Work Relief and CWA, October, 1932, through Decmeber, 1934

Board of County Commissioners—H. G. Douglass, Chairman, Salina; Henry Lagerstrom, Falun; A. C. Coffman, Salina.

County Emergency Relief Committee—Charles F. Dodds, Chairman, Salina; H. L. Brown, Salina; D. C. McGlumphy, Gypsum; Henry Lagerstrom, Falun; H. G. County, Exp. Committee, County, Exp. Co

Douglass, Salina.

County Poor Commissioner—Ernest F. Swanson; County Case Supervisor—Frances Felt;
Supervisor of Work Program—W. H. Cost (December, 1934).

Assessed Valuation—\$50,912,929 (March 1, 1934); Bonded Indebtedness—\$118,000 (October 1, 1934); Population—27,864 (March, 1934); Total Population on Relief—4,455; Per Cent—16.0 (December, 1934).

DATENDITURES FOR RELIEF AND CW	A FROM ALL SOURCES,	1934*
Relief Program	Program	Total
Total County Funds \$ 70.111.	50 8	\$ 70.111.50
Total Township Funds.	494.82	494.82
Total City Funds 9.065.	90 441.33	9.507.23
Total School Funds	00	180.00
Total Privately Raised Funds 12,676	33	12,676.63
Total State Funds	9.5	462.95
Total Federal Funds 164,884	22 96,317.47	261,201.69
Total\$257,381.	20 \$ 97,253.62	\$354,634.82
EXPENDITURES FOR RELIEF AND CWA	FROM ALL SOURCES, 192	24-1933*
Total County Funds\$230,032	34 \$	
Total Private Funds 181,990.	43	181,990.43
Total City Funds	09	53.032.09
Total Federal Funda 105 cos	14 44 000 00	

. 105,885.14 \$ 44,871.65 \$ 44,871.65

*Excludes All Non-relief Obligations Except Payrolls.

Surfacing of the county roads with gravel to make all-weather connections between small communities and the state highway system has been an important improvement in Saline county under the CWA and work relief programs (October, 1932, through December, 1934). At the close of 1934, 140 miles of county and township roads and 14 miles of state highway had been improved, nine bridges and large culverts had been built, 10 small culverts constructed, and 25 plank floor bridges repaired. Local red gravel was used on the roads in most instances. South of the City of Gypsum, however, the county used a gypsum shale for surfacing with excellent results, according to CWA reports.

Other improvements included repair of 74 rooms in 26 schoolhouses, located in various parts of the county, as well as in the cities of Assaria, Brookville, Gypsum, Clentate, Bayaria, and Kip. Six sanitation units were installed. As water conservation and two emergency wells were constructed.

Salina alarm ponds and two emergency wells were constructed.

Salina alarm ponds and two emergency wells were constructed.

Salina alarm ponds and two emergency wells were constructed.

Salina alarm ponds and two emergency wells were constructed.

Salina starm ponds and two emergency wells were constructed.

Salina starm ponds and two emergency wells were constructed.

Salina starm ponds and two emergency wells were constructed.

Salina starm ponds and two emergency wells were constructed with gravel. Sidewalks and sewers also were removed for some ding car tracks and then paving. Center parks in one streets were removed for some ding car tracks and then paving. Center was a supported to a some difference of the city, and in the main city park a project for a formal gardourd extrests. Drives in the fairgrounds were improved with shale, the buildings improved by painting, and the grandstand underpinning reinforced. Landing facilities were expanded at the Salina airport. Public building improvement in Salina consisted of painting, and the grandstand underpinni

I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS_1034

		RESIDE	NT FAMILIES	3	RE	SIDENT SIN	GLES	R	ESIDENT TO	PAL	TRAN	SIENTS G	RAND TOT
ITEMS	Aver. Mo. No. Cases	Aver. Mo. No. Persons Rept.	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Coses	Amount	Aver. Mo. Relief	Actual No.		All Relief
Section A-Work and Direct Re	-	Acpes	2kmount	Z Ci Case	CALDED	Amount	Ter ca-e	Casa-	Amount	Per Case	Persons	Amount	Granted
Approved Work Projects	cuer												
Federal Funds	400.5	1,656.1	8 104,186,93	\$ 21 68	22.7	\$ 3,658.30	\$ 13 45	423.2 8	107,845.23	\$ 21 24		8	s 107.845
County Funds	10.6	49.7	1,061.45					10.6	1,061.45	8.36	57	32.55	1.094
Total	411.1	1.705.8 \$	105.248.38			\$ 3,658.30			108,906.68		57		\$ 108,939.
Additional County Projects.													
Total Work Relief	411.1	1,705.8	105,248.38	\$ 21.33	22.7			433.8 \$			57		
Direct Relief	12071	THE REAL PROPERTY.			1000	130000000000000000000000000000000000000							
County Funds	461 1	1,752.1 8	33,676.87		190 9	\$ 11,002.49		599.4 \$	44,679.36		64		
Federal Funds			00,010.01	8 0.09	100.0	\$ 11,002.49	\$ 0.00	099.4 9	44,079.30	\$ 0.21	04	\$ 38.70	\$ 44,718
Garden Seed*			346.00						346.00				346
Fuel Distribution †			1,669.35						1,669.35				1,669
Total	461.1	1,752.1 \$	35,692.22	\$	138.3	\$ 11,002.49	\$	599.4 \$	46,694.71		64	\$ 38.70	\$ 46,733
Total Work & Direct Relief.	872.2	3,457.9	8 140,940.60	8	161.0	8 14,660.79	8	1.033.2 \$	155,601.39		121	8 71 25	8 155,672
Less Duplicated Cases	177.5	738.7			10.9								
Net Total, Section A	694.7	2,719.2 \$	140,940.60	8	150.1	\$ 14,660.79	8	844.8 8	155,601.39	8	121		
Federal Grants in Aid Emergency Educ. Pro.‡.			1		6.2	\$ 1,339.25	e 49 90	6.2 \$	1,339.25				e 1 220
College Student Pro. 1		*******			32.2	3,727.66	12.85	32.2	3,727.66	19 85		9	\$ 1,339 3,727
Homestead Rehabilitation 1	22.0	110.0	3,574.55	40.62		0,121.00		22.0	3,574.55	40.62			3,574
Civil Works Service‡					28.5	1,943.55	34.10	28.5	1,943.55	34.10			1,943
Total Section B	22.0	110.0	3,574.55	8	\$ 66.9	\$ 7,010.46	8	88.9 \$	10,585.01	8		8	\$ 10,585
ection C-Other Relief from C	County F	unds		10.029							Secretary.		
Poor Farm				8		\$ 5,113.30		17.0 \$	5,113.30			\$	\$ 5,113
Hospitalization	7.8	22.5	2,853.17					7.8	2,853.17				2,853
Other Institutions Pensions.	2.9	2.9	1,038.76					2.9	1,038.76				1,038
Mothers' Aid													
Crippled Children	6.7	19.6	4,337.58	54.22				6.7	4,337.58	54.22			4,337
All Other (Burials, etc.)	2.4	10.6	963.85	33.24				2.4	963.85				963
Total Section C	19.8	55.6 8	9,193.36	\$ 38.69	17.0 \$	5,113.30	\$ 25.07	36.8 \$	14,306.66			8	\$ 14,306
ction D-Relief from Private	Agencies				400		Maria Contract	0 = 10 CO		185 A 4 1 1 1 2 1	10.00	de la	AND STREET
Red Cross	190.0	629.0 8		\$ 2.75				190.0 \$	6,266.03	\$ 2.75		S	8 6.266
Religious Organizations		8.7	149.27	2.41				5.2	149.27	2.41			149
Fraternal Clubs	10.4	31.5	668.74	5.35				10.4	668.74	5.35			668
Community Chest Associated Charities				******									
Welfare Boards											******		
Salvation Army	117.0	557.2	2,322.44					117.0	2,322.44	1.65			2,322
Parent-Teachers Assn	28.7	58.4	554.25	1.61				28.7	554.25	1.61			554
Other Agencies	2.2	6.1	85.90					2.2	85.90	3,30			85
Total Section D	353.5	1,290.8	10,046.63	\$ 2.37			\$	353.5 \$	10,046.63	\$ 2.37		\$	\$ 10,046
ction E-Relief from City Fun				5 - 5									
Total Sections A to E, Incl.	1,090.0	4,175.6	163,755.14	8	234.0	26,784.55					121		
ction F—Surp. Commodities- Commodities Granted by†	-Est. Va	d.											
		8	14,930.37 16,181.55			.		\$	14,930.37 16,181.55			8 \$	14,930 16,181
Fuel Granted by†													
Fed. Surplus Relief Corp.			701.39						701.39				701
Total Section F		\$	31,813.31	\$		B	8	\$	31,813.31	\$		8	31,813
Grand Total All Relief	100000000000000000000000000000000000000		A COUNTY OF STREET			Paris Harris Hallon	The second second	200					3 222,424
Manu rotat An Renet		9	100,000.40	William !		20,101.00	PARTERS.		22,000.00	V	CTATELL .	0 11.20	424

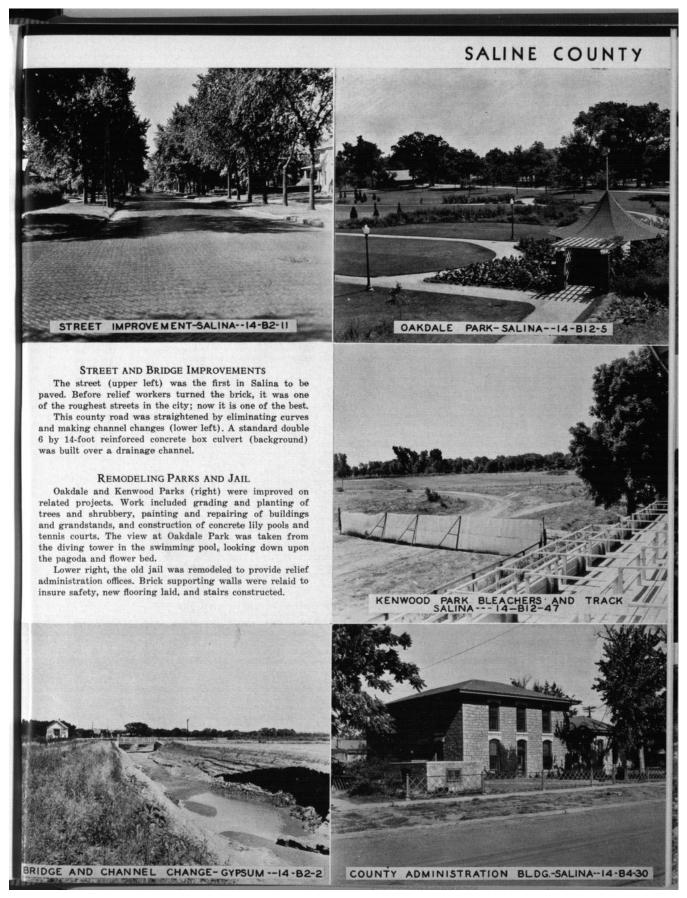
www.kansasmemory.org/item/213284 ~ Page 1232/1871 Kansas Memory is a service of the Kansas Historical Society ~ kshs.org



FOR YEAR 1934	AND CI				TRATIC 30, 1934		M NOV	EMBER	17, 193	3,
Consolidated Statement of All	l Obligations f						Private and 1	Private We State	lfare Agency Private	Funds
ITEMS Section A	Funds	Funds	Funds	Funds	Funds	Funds	Funds	Funds	Agy. Funds	All
Work Relief-Wages on Approved Project	ts.\$ 107,845.23	8 8	\$ 1,094.00	8	8 8		\$ 108,939.23	8	8	\$ 108
Section B Non-Relief Obligations—Work Relief Pr Materials										
Aggregate Materials & Stone	2,860.80	1,949.40	2,023.54	\$	11.50 .		6.845.24		\$	R
Bituminous Materials		276 29	2,645.28 434.11 151.90				710.40			-
Clay Products	302 05	7,306.79	672.17 900.52				672.17 8.509.36			8
Plumbing & Heating	5.99		157.59 34.09				186.09 688.58			
Explosives. Paint & Paint Materials Total Materials	5.34	3.95 136.38 \$ 13,707.96	227.25		7.50		376.47			
Team, Truck, & Equipment Expense Equipment Parts & Supplies	\$ 95.56		\$	SPECIAL SECTION	e 22.00 e			SELECTION.	\$ \$	11127
Office Supplies & Equipment Rental of Equipment		1,426.68	1,058.60				1,426.68 7,637.18	237.32		1
Total Team, Truck, & Equip. Exp Other Costs	p \$ 4,487.76	\$ 3,739.13	\$ 1,058.60	8	s s		\$ 9,285.49	8 237.32	8	\$ 9
Tools Rental of Premises	374.28				8				8	
Other Services. Other Charges. Miscellaneous.			84.70				738.50			
Total Other Costs	\$ 374.28	\$ 2,339.09	8 85.45	8	\$ \$			\$	8	\$ 2
-Total Non-Relief Obligations Total Sections A & B	\$ 24,611.60	\$ 29,964.21 \$	\$ 18,145.26	8	\$ 202.00 \$		\$ 72,923.07 \$ 181,862.30	\$ 700.27	8	\$ 73
Seatlan C	D. Control of the last		100000		The state of the s	S. U.S. Charles	The state of the state of			
Additional County Work Relief Direct Relief	2,015.30	\$ 44,718.06	8	\$	\$ \$		\$46,733.41	8	8	\$. 46
Wages & Salaries. Other Costs.		908.75					908.75 466.32			
Total		\$ 1,375.07	8	\$	8 8		\$ 1,375.07 \$ 48.108.48	8	\$ \$	\$ 1
Section D			Section.			A Spice			Every Lev	19 0
Relief from Special Programs Other Relief from County Funds Other Relief from City Funds		14,306.66	•	•	8		14,306.66		S	. 14
Relief from Private Welfare Agency Fundamental Surplus Commodities & Fuel—Est. Value	ds						31 813 31	*******	. 10,046.63	. 31
Supplemental Administrative Salaries Total Section D	\$ 42,398.32	\$ 14,306.66	\$ 450.00	8	8		\$ 57,154.98	8	\$ 12,676.63	8 69
Grand Total Sections A to D, Incl. Section E	\$ 176,870.50	\$ 90,364.00	\$ 19,689.26	\$	\$ 202.00 \$		\$ 287,125.76	\$ 700.2	\$ 12,676.6	\$ 300
Civil Works Administration Work Projects										
Payrolls. Other Costs.	\$ 135.834.62	1,685.00	\$ 441.33 21,036.88	\$ 494.82 238.86	\$		\$ 136,770.77 37,163.93			. \$ 136
Total			21,478.21	\$ 733.08		210 10 17	C. The State of th	8	10-12-12-12-12	S 5
Other Costs		256.62	• • • • • • • • • • • • • • • • • • • •	<u></u>	\$		256.62		8	
Total Civil Works Administration	on.\$ 154,164.70	\$ 1,941.62	\$ 21,478.21		\$ 1,227.61		\$ 179,545.82	8	\$. \$ 179
Grand Iotal	\$ 331.033.20	\$ 92,303.62	\$ 41,167.47	\$ 733.68	\$ 1,429.61		\$ 400,071.50	\$ 700.2	3 12,070.0	9 400
III MONTHLY BE	CORD OF	DECIDEN	IT CAS	EC CII	OWING	A DDI I	CATION	c BEC	EIVED	CXC
OPENED. ACT										CAS
					* Cases		Cases	Cases	C	ises
Cases at Appli Beginning cation of Mo. Rec'd	ns Cases	New Old Cases Cases Opened Re-Open	Mo. Case	Rec'd	Rehab. Rec	ises To eived Ca Relief Clo	al Closed ses Because	Other C Reasons	pen End En	d of
January 257 291	291	81 210 27 128	548 678	548 678			5 3	22 72	523 5	23
March	41 164	19 22 47 117	647 786	383 768	26	34 2 18 3	ii	25 26	622 3 749 7	76 38
May 749 46 June 682 303		22 87 182	771 951	771 742	20	99 3	31 20	58 14	682 6 917 7	82 42
July 917 167 August 946 240 September 1080 165	103 188 135	48 55 81 107 82 53	1020 1134 1215	812 933 1029	20 3 18	01 5	1 24	43 30 48	946 8 1080 9 1138 10	12 33 29
	100	U# 00	1213	1125	25 10	8 6		52	1164 11	25









14-	FEDE	RAL, LO	CAL PU	BLIC. A	ND PR	IVATE	ND FOR	E AGE	NCY	FUNDS-	-1934			
	TEDE	CIL, LO	-							PAYMENTS				
	Total Relief	Payments	Payments For Which Type Not	Payments	Food and Household	Shelter	Charles .	Fuel	Public Utilities	Medical Care	Institutional Care	Subsistence Crops	Feed for Stock	All Other
Source of Funds	3,248.02 \$	in Cash 1,074.15	S	in Kind \$ 2,173.87 3,371.05	Necessities \$ 1,940.12	8	233.75 \$	97 20	8	S534.55	\$ 492.87	8	*******	140.00
City	3,553.05 1,691.55		1 601 55							*********				8 145.00
Total 8 February . — Federal 8	8,492.62 \$ 4,174.98 \$				\$ 3,752.20 \$ 2,246.21	\$ 259.50 S \$ S	263.60 \$ 320.00 \$. 44.36	97.20	\$ 8 5.50	\$ 534.55 8678.89	\$ 492.87 \$ 721.35	8		8
County	4,247.41		**********	\$ 2,566.21 3,990.41										
Private Agencies Total\$	1,132.52 9,554.91 \$	1,865.77	e 1 139 59	s 6 556 62	8 4,277 93	\$ 247.00 8	364.36 \$	6.59	\$ 5.50 \$	\$ 678.89 \$		\$ 346.00	8	\$
March—Federal\$ County	4,145.13 8 4,229.50	1,056.74 247.00	\$	\$ 3,088.39 3,982.50	2,196.0	255.62		9.40		876.05	362.47		******	
Private Agencies	993.21	1 202 74	993.21	\$ 7 070 89	8 4.608.42	8 255.62 8	391.64 \$	9.40	8	\$ 876.05	\$ 362.47	\$ 346.00	8	
AprilFederal\$	8,553.99 8 5,939.42	5,883.00 430.30	\$	\$ 2,670.99	\$ 111.50 3.915.33	266.00	78.55	2,370.74 7.47		057.45	\$519.35		\$	85.00
City Private Agencies Total\$	771 65		771 65					2,378.21		********	\$ 519.35	\$	8	\$ 85.00
May\$	9,791.13	8 8,227.60 601.60	\$	\$ 1,563.53	\$ 1,410.0	279 00	153.50 \$ 36.07	2.57	8	\$479.10	\$465.01		\$	61.00
County City Private Agencies	844 46		844.46					0.57			\$ 465.01			
Total\$ June—Federal\$		8 8,829.20 8 8,726.53 232.00		\$ 5,429.54 \$ 1,347.03	\$ 3,953.2 \$ 1,247.0	3 \$	189.57 \$ 100.00 \$	6.28	8	8744.13		\$	8	\$
City			921 05											
Total\$				\$ 5 238 72	\$ 3,560.7 \$ 1,474.1	5 \$ 304.00 \$	102.76 \$ 86.25 \$	6.28	8	\$ 744.13 \$974.70	\$ 384.10 \$ 453.38	8	\$	8
JulyFederal\$ County	4,121.07	\$ 11,510.90 279.05			1,985.1	1 360.67	6.32	7.57			453.38			
City	17 447 03	s 11.789.95	\$ 254.66	\$ 5,402.42	\$ 3,459.2	6 \$ 360.67	92 57 \$	7.57	8	\$ 974.70	\$ 453.38	8		8 54.27
AugustFederal \$	14,516.65 5.280.86	\$ 12,737.80 371.90	8	\$ 1,778.80	\$ 1,000.0	0 5 40	\$ 112.50 \$ 12.45	5.18	*	903.55	\$ 769.75			61.15
Private Agencies.				\$ 6 687 81	\$ 4.817.8	3 8 5.40	8 124 95 8		*****	a 000 ff	0 700 75		\$. \$ 61.15
September-Federal\$	17,948.32		8	\$ 4,140.27	\$ 4,010.2		27 69		8	558.96	\$ 769.76 \$483.14	\$. \$	130.00
	684 07		684.07								\$ 483.14			
Total			\$ 684.07	\$ 8,723.71 \$ 3,575.75	# 9 449 (0.6	e 133 75 8		8	8	\$	\$. \$. \$
County	6,371.95	296.20	622.16											
			0 # 699 16	e 0 651 50	8 7 493 5	86 \$ 468 50	8 161.44 8			\$ 744.5 \$. 1,032.2	9 001.11	8	8	. 8
November—Federal County City	6,054.22	382.6	0	5,671.62	3,594.	547.00	21.36	11.00	::::::	1,032.2	1 455,24			
County	695.20 \$ 31,356.62	\$ 19,217.2	E @ 605 96	9 11 444 17	\$ 9 099 °	86 \$ 547.00	\$ 158.86 \$			\$ 1,032.2	\$ 455.2 \$	8	8	\$ 10.00 \$
December — Federal	8 23,693.17	\$ 20,102.3	0	6.254.25	\$ 2,001.	24 000 00	30.53			1 122 2	7 384.2	l		. S
City	1,007.30		1,007.30					000 50		# 1 100 O	7 4 284 2	\$. \$. \$
Total	152 258 90*	\$ 118,430.2	4 8	. \$ 33,828.00	. 9 20,120	16 0	000 00	152 00	8 50	0 986 3	5 6 152 0	4		1,281.40
City Private Agencies	00,110.12	4,171.9								\$ 9,286.3				



		SALINE C	COUNTY			609
-ANALYSIS OF W	The second secon				gh December	31, 1934
Sponsor Description of Project	Wages & Salaries Non Relief Relie	The second of th		Federal Funds	State Local Funds Contributi	Total ions Costs
ies Im Repair*, ReconstStreets, etc. Im Repair, ReconstStreets, etc. Im Repair, ReconstStreets, etc. Im Repair, ReconstPub. Bldgs.	c\$ 4,063.15 \$ 866 15,873.60 2,584	\$ 45 \$ \$ 92 8.55 1,332.40 194 8.50 84.80	.50 \$ 54.50 \$.80 7,274.42 14.73 3,014.21 23.20	5 16,179.20 5 3,935.70	1,454.6	32 27,274.52 5 390.36
a Repair, Reconst. – Sewers, etc. a Repair. Reconst. – Recr. Facil.	11.903.55 2.886	3.00 .00 16.00 3.40 896.80	704.54 44.70 39.73 2.70	5,642.20 0 572.80 5 12.800.35	546.0 790.2 2,928.8	00 6,188.20 24 1,363.04 88 15,729.23
aAirports Total City Projects	\$49,991.10	1.90 \$ 3,523.20 \$ 1,430	\$ 11,300.61 \$ 85.4b		1,410.7 19,239.5	
rd of Educ., Salina-Repairs, Reconub. Bldgs	st \$ 2,232.68 \$ 180 \$ 2,232.68 \$ 180	0.00 \$ \$ \$ \$	\$ 22.00 \$ \$ 22.00 \$		\$ 202.0 \$ 202.0	
ounty ne County epair, ReconstRoads, etcepair, ReconstPub. Bldgs.	\$25,886.35 \$ 6,35	5.43 \$ 1,711.20 \$ 4,951	1.80 \$ 17,527.72 \$ 201.1	5 \$ 34,262.95	\$ \$ 22,370.	70 \$ 56,633.65 445.08
epair, Reconst.—Pub. Bldgs. epair, Reconst.—Pub. Bldgs. epair, Reconst.—Pub. Bldgs.	25.20 89.25		249.00	25.20 89.25 114.80	165	114.80
epair, Reconst. Waterways, etc.	1,700.80 14	7.60 180.80 900 183	0.00 17.79 3.56 17.10	2,781.60 200.66 8 374.28		200.66
ngr. for Water Conserv. Prog rod. & Dis. (Clothing) rod. & Dis. (Clothing)	5,319.30	1.36	522.8	1,711.36 39 5,319.30 63.00	612.	63.00
andle Surplus (Commodities) ther Pub. Health Campaigns arden & Farm Ponds (Relief)	139.30 13 30.80	0.00 6.40 35.20 233	29.45 8.3 3.80 1,173.26	275.70 1,473.06		1.473.06
Lepair, Reconst. Pub. Bidgs. Lepair, Reconst. Waterways, etc. Felis (Emergency) Lepair, Feconst. Waterways, etc. Felis (Emergency) Lepair, for Water Conserv. Prog. Lepair, For Water Conservation Prog. Lepair, For Water Conservation Prog. Lepair, Reconst. Pub. Bidgs. Lepair, Reconst. Prog. Lepair, Reconst. Prog. Lepair, Reconst. Pub. Bidgs. Lep	294.00 12,00 d	4.38 1,495 3.32	5.73 1,606.7	73 8,623.38 253.32 37 \$ 56.858.14	6,777 8 \$ 29,964	253.32
tate & Federal te-Repair, ReconstHighways, etc te-Prod. & Dis. Gds. (Mattresses). leral-Surv. of Houses Needing Repai		2 95 \$ 419 20 \$ 237	7.32 \$ \$. \$ 12.019.55	\$ 700.27 \$	\$ 12,719.82 3,886.20
erai-Surv. of Houses Needing Repai				1,011.00		
e-Feed., Snip., & Adm. of Cattle Free-Feed., Tran., & Dis. of Surplus 20gs. e-Adj. of Labor & Fair Trade Pract	AAA 187.60 tice . 233.40	1.66		187.60 233.40 150.00		187.60 233.40 150.00
te-Feed, Snip, & Adm. of Castle Frie-Feed, Tran, & Dis. of Surplus 10gs.	187 60 187 60 tice 233 40 150 00 33 00 \$16,915.55 \$ 1,88 \$103.063.23 \$30.96	0.61 \$ 419.20 \$ 23 8.20 \$ 5.876.00 \$ 9.52	7.32 \$. \$. \$. 2.81 \$ 30,333.51 \$ 2,798.8	187.60 233.40 150.00 33.00 \$ 18,752.41 \$ 132,456.83	\$ 700 27 \$ \$ 700 27 \$ 49,405	187.60 233.40 150.00 33.00 \$ 19,452.68 47 \$ 182,562.57
te-Feed., Ship., & Adm. of Cattle Friesder, Ship., & Adm. of Surplus Jogs. Logs. Log	AAA 187.60 150.00 33.00 33.00 \$16.915.55 \$ 1.88 \$103.063.23 \$30.96 N OF COMMO	0.61 \$ 419.20 \$ 23 8.20 \$ 5,876.00 \$ 9,522	7. 32 \$. \$. \$. 2.81 \$ 30.333.51 \$ 2.798.8	128. 00 233. 40 150. 00 33. 00 \$ 18,752.41 \$ 132,456.83	\$ 700 27 \$ \$ 700 27 \$ 49,405 OR THE YE.A	187, 60 233, 40 150, 00 \$ 19, 452, 68 47 \$ 182, 562, 57
te-reed, Snp., & Adm. of Cattle rete-Feed, Tran, & Dis. of Surplus Jogs.	Max, Relief Cases	1. 66 0. 61 \$ 419.20 \$ 23 8. 20 \$ 5.876.00 \$ 9.52 DDITIES SUPPL Satimated Faluation Total	7. 32 \$	187, 60 233, 40 150, 00 33, 00 \$ 18,752, 41 82 \$ 132, 456, 83 ND KERC F Max. Ca Distributed in 1 165, 155	\$ 700 27 \$	187, 60 233, 40 150, 00 33, 00 \$ 19, 452, 68 47 \$ 182, 562, 57
te-Feed, Snp., & Adm. of Cattle Frete-Feed, Tran, & Dis. of Surplus Jogs. Jogs. de Fair Trade Practice Coll. & Class. of Vital Stat. Let-School Reer. Survey. Total State & Feedral Projects. Grand Total. epair Does Not Include Maintenance VI—DISTRIBUTIO Unit of Measure Distributed Commodities Furnished by FSRC ples. of, Fresh. Pounds of, Fresh. Pounds of, Fresh. Pounds of, Fresh. Pounds	AAA 187.60 Lice 233.40 150.00 33.00 \$16.915.55 \$1.88 \$103.063.23 \$30,96 STORM OF COMMO Max. Relief Cases in Any Actual 1 1 Mo. Costs \$1.004	1. 66 0. 61 \$ 419.20 \$ 23 8. 20 \$ 5.876.00 \$ 9.52 DDITIES SUPPL Satimated Faluation Total	7. 32 \$	187 60 233 40 233 40 150 03 00 \$ 18,752 41 \$ 132,456 83 ND KERC F Max. Amount in 2 Distributed 13 165 118 111	\$ 700 27 \$ \$ 700 27 \$ 49,405 OR THE YEA Relief sest any Actual for Costs Value \$ \$ 1,61 38	187 60 233 40 150 00 \$ 19,452 68 47 \$ 182,562.57 AR 1934 AR 1934 Total 50.00 1,650.00 33.50 383.50
te-Feed, Snp., & Adm. of Castle Frete-Feed, Tran, & Dis. of Surplus Jogs. Jogs	AAA 187.60 Lice 233.40 233.40 33.00 33.00 \$16,915.55 \$ 1,88 \$103.063.23 \$30.96 NOF COMMO Max. Relief Cases in Any Actual 1 1 Mo. Oosts 1,024 1,104 376	0.61 \$ 419.20 \$ 23' 8.20 \$ 5.876.00 \$ 9.52' DDITIES SUPPI Estimated Total \$	7. 32 \$	187 60 233 40 233 40 150 03 00 \$ 18,752 41 \$ 132,456 83 ND KERC F Max. Amount in 2 Distributed 13 165 118 111	\$ 700 27 \$ \$ 700 27 \$ \$ 700 27 \$ 49,405. OR THE YEA Relief less S 1,61 3.3 5 5 6 9	187, 60 233, 40 130, 00 33, 00 \$ 19, 452, 68 47 \$ 182, 562, 57 AR 1934 AR 1934 Total 50, 00 1,650, 00 33, 50 383, 50 16, 80 516, 80 516, 80 516, 80 62, 50 682, 50
te-Feed., Ship., & Adm. of Castle Frete-Feed., Tran., & Dis. of Surplus Jogs. Logs.	AAA 187 60 tice 233 40 150 00 33 00 \$150 00 \$33 00 \$16,915.55 \$1,88 \$103,063.23 \$30,96 N OF COMMO Max. Relief Cases in Ary in Ary Costs 1 1 1 Mo. Costs 1,024 1,104 376 885	0.61 \$ 419.20 \$ 23 8.20 \$ 5.876.00 \$ 9.52 DDITIES SUPPI Estimated aluation Total 	7. 32 \$ \$ \$ 2.798.8 \$ 2.79	187 60 233 40 150 0 33 00	\$ 700 27 \$ \$ 700 27 \$ 49 .405 OR THE YEA Relief ses Local Section Value \$ 1,66 \$ 1,63 \$ 1,8	187, 60 187, 60 233, 40 150, 00 \$ 19, 432, 68 47 \$ 182, 562, 57 AR 1934 Total 1,650, 00 1,
te-Feed, Snp., & Adni. of Cattle Frete-Feed, Tran, & Dis. of Surplus Jogs. Jog	NAA 187.60 187.60 187.60 233.40 33.00 \$16,915.55 \$1,88 \$103.063.23 \$30.96 NOF COMMO Max. Relief Cases in Any Actual 1 1 Mo. Costs 1,024 1,104 376 885 725 1,023	0.61 \$ 419.20 \$ 23 8.20 \$ 5,876.00 \$ 9,52 DDITIES SUPPI Satimated Total \$ 4,810.00 4,810.00 2,884.25 2,884.25 661.00 661.00 80.30 682.32 917.12 917.12 3,778.76 3,778.76 135.72 135.72	7, 32 \$	187 60 233 40 150 00 33 00 \$ 18,752 41 82 \$ 132,456 83 ND KERC F Max, Ch Distributed 12 165 15 118 11 152 13 385 33 2,914 28 144.29	\$ 700 27 \$ \$ 700 27 \$ 49,405 OR THE YEA Relief ses Lany Actual Value \$ 1,66 3 \$ 5 5 3 99 5 1,88 5 22 \$ \$ 16,18 \$ \$ 31,1	187, 60 233, 40 150, 00 33, 00 \$ 19, 452, 68 47 \$ 182, 562, 57 AR 1934 AR 1934 Total 1, 650, 00 1, 650, 00 1, 680, 516, 80 1, 80, 516, 80 1, 808, 00
te-Feed, Shp., & Adhi. of Cattle Frete-Feed, Shp., & Adhi. of Surplus Jogs. Jogs. Jogs. Jogs. Jogs. Jogs. Jogs. Le-Adj. of Labor & Fair Trade Pract Le-Coll. & Class. of Vital Stat. Let-School Reer. Survey. Total State & Federal Projects. Grand Total. Paper Does Not Include Maintenance VI—DISTRIBUTIO Unit of Measure Distributed Lorent Distributed Lor	NAA 187 60 187 60 180 233 40 33 00 316,915.55 \$ 1,88 103,063.23 \$30,96 NOF COMMO Max. Relief Cases in Any 1 1 1 Mo. Costs 1,024 1,104 376 885 725 1,023 1,000 1,096 887	0.61 \$ 419.20 \$ 23 8.20 \$ 5.876.00 \$ 9.52 DDITIES SUPPI Satimated Total \$ 4.810.00 4.810.00 2.884.25 2.884.25 661.00 661.00 662.00 661.00 917.12 917.12	Unit of Measure Soup, Canned Cans Mattresses* Conforts*. Pillow Cases* Straw Ticks*. Huck & Terry Towels*. Wood Loads New Garments**. Old Garments**. Total Commodities. Fuel Distribution—FSRC Coal Tons C	187 60 233 40 150 60 33 00	\$ 700 27 \$ \$ 700 27 \$ 49,405. OR THE YEA Relief state of the control of the	187, 60 233, 40 150, 00 33, 00 19, 452, 68 47 \$ 182, 562, 57 AR 1934 AR 1934 Total 1, 650, 00 33, 50 383, 50 16, 80 516, 80
te-Feed, Snp., & Ann. of Castle Frete-Feed, Tran, & Dis. of Surplus 10gs, 40 m. of Castle Frete-Feed, Tran, & Dis. of Surplus 10gs, 41 m. of Castle Frete-Feed, Tran, & Dis. of Surplus 10gs, 41 m. of Castle Frete-Feed, & Class. of Vital Stat. e-School Reer. Survey. Total State & Federal Projects. Grand Total. epair Does Not Include Maintenance VI—DISTRIBUTIO Unit of Measure Distributed Linit of Measure Distributed Commodities Furnished by FSRC piples. ef. Fresh. Pounds ef. Canned. 11/610 Cans. 19,240 ankets. ttter. Pounds 11.537 eese. Pounds our. 24th Sacks 661 and Feed. Bushels ard. Pounds 9,148 likwheat-O. Pounds 11.444 rk, Salt. Pounds 11.444 rk, Salt. Pounds 11.474 rk, Salt. Pounds 11.474 rk, Salt. Pounds 11.477 Total. Commodities Purchased by KERC Commodities Purchased by KERC ef. Fresh. Pounds 46,589 ef. Canned 14/fb Cans 16,127	NAA 187.60 sitee 233.40 150.00 33.00 \$16,915.55 \$1,88 \$103.063.23 \$30.96 NOF COMMO Max. Relief Cases in Any Actual 1 1 Mo. Costs 1,024 1,104 376 885 725 1,023 1,006 877 \$87 \$1,000 1,006 857 \$5 \$1.000 1,006 857 \$5 \$1.000 1,006 857 \$5 \$1.000 1,006 857 \$5 \$5 \$1.111	DDITIES SUPPI Satimated Total Satimated Total 4,810.00 4,810.00 2,884.25 2,884.25 661.00 823.32 917.12 917.12 3,778.76 3,778.76 135.72 135.72 585.50 585.50 585.50 585.50 4,930.37 \$14,930.37 6,988.35 \$6,988.35	7. 32 \$	187 60 233 40 150 00 33 00 \$ 18,752 41 \$ 132,456 83 ND KERC F Max. Characteristics 11 165 15 118 11 152 13 385 33 2,914 33 2,914 33 2,914 34 361 4	\$ 700 27 \$ \$ 700 27 \$ 49,405 OR THE YEA Relief set of the control of the co	187, 60 233, 40 150, 00 33, 00 33, 00 19, 452, 68 47 \$ 182, 562, 57 AR 1934 AR 1934 Total 1, 650, 00 33, 50 1, 650, 00 1, 608, 00
te-Feed, Snp., & Ann. of Castle Free-Feed, Tran., & Dis. of Surplus 10gs, 40g. 10gs, 40g. 10gs, 40g. 10gs, 41g. 10gs, 41gs, 41gs	NAA 187 60 187 60 187 60 180 00 33 40 33 00 \$16,915.55 \$ 1.88 \$103.063.23 \$30.96 S103.063.23 \$30.96 NOF COMMO Max. Relief Cases in Any 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DDITIES SUPPI Satimated Total 4,810.00 4,810.00 2,884.25 2,884.25 661.00 661.00 823.32 823.32 917.12 917.12 3,778.76 3,778.76 135.72 135.72 585.50 585.50 585.50 585.50 4,930.37 \$14,930.37 6,988.35 \$6,988.35 3,225.40 432.00 432.00 432.00	Total Commodities. Fuel Distribution—FSRC Coal. Total Garand Total Garand Total Grand Total Grand Total Grand Total	187 60 233 40 150 00 33 00 \$ 18,752 41 \$ 132,456 83 ND KERC F Amount Distributed 17 165 18 11 152 13 385 33 2,914 28 861 4.	\$ 700 27 \$ \$ 700 27 \$ \$ 700 27 \$ 49,405 OR THE YEA Relief ses Relief ves S \$ 1,61 3.3 \$	187 60 233 40 190 00 19 452 50 182 50 183 50 180 80
te-Feed., Snip., & Alin. of Cattle Frets-Feed., Tran., & Dis. of Surplus Jogs. Logs. Surplus Jogs.	AAA 187.60 Sitee 233.40 3.300 3.300 \$16,915.55 \$1.88 \$103.063.23 \$39.96 N OF COMMC Max. Relief Cases in Any 1 1 Mo. Costs 1,024 1,104 376 885 725 1,023 1,000 1,096 857 \$5. \$8 \$1,111 \$5. \$8 \$1,111 \$5. \$8 \$1,111 \$5. \$8	1.66 1.66 1.66 1.66 1.66 1.67 1.68 1.69	7. 32 \$	187 60 233 40 150 00 33 00 \$ 18,752 41 \$ 132,456 83 ND KERC F Amount Distributed 17 165 18 11 152 13 385 33 2,914 28 861 4 19 96 C	\$ 700 27 \$ \$ 700 27 \$ 49,405 OR THE YEA Relief sest any Actual foliation of Costs and Value \$.	187 60 233 40 190 00 33 00 19 452 50 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 562 57 182 562 562 57 182 562 562 57 182 562 562 562 562 562 562 562 562 562 56
te-Feed, Ship, & Adill. of Castle Free-Feed, Tran, & Dis. of Surplus Jogs. Jogs. Adill. of Surplus Jogs. Les Feed, Stran, & Dis. of Surplus Jogs. Les School Reer. Survey. Total State & Federal Projects. Grand Total. Papair Does Not Include Maintenance VI—DISTRIBUTIO Lint of Measure Distributed Commodities Furnished by FSRC ples. Les Fresh. Pounds Les	AAA 187.60 Lice 233.40 3.3.00 3.3.00 \$16,915.55 \$1,88 \$103.063.23 \$30,96 S10,915.55 \$1,88 \$103.063.23 \$30,96 Local Cases in Any Actual 1 Mo. Costs 1 1 Mo. Costs 1,104 376 885 725 1,023 1,000 1,096 1,096 1,090 1,096 1,090 1,096 857 5 1,111 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	0.61 \$ 419.20 \$ 23 8.20 \$ 5.876.00 \$ 9.52 DDITIES SUPPI Satimated Total Total \$	7. 32 \$ \$ \$ 2.798.8 \$ 2.79	187 60 223 40 150 00 33 00 \$ 18,752 41 82 \$ 132,456 83 ND KERC F Max. Ca Distributed 11 152 13 152 13 385 33 2,914 28 11 152 13 385 33 2,914 28 0 144 29 0 0 144 29 0 0 199 96 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$ 700 27 \$ \$ 700 27 \$ 49,405. OR THE YEA Redief sets of the control of the	187 60 233 40 190 00 33 00 19 452 50 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 562 57 182 562 562 57 182 562 562 57 182 562 562 562 562 562 562 562 562 562 56
te-Feed, Shp., & Adm. of Cattle Frete-Feed, Tran., & Dis. of Surplus 10gs. 10gs	AAA 187.60 Lice 233.40 33.40 33.00 \$16.915.55 \$ 1.88 \$103.063.23 \$30.96 N OF COMMO Max. Relief Cases in Any 1 Mo. Oosts 1,104 376 885 725 1,023 1,104 376 885 725 1,223 1,000 1,996 1,111 \$ \$ 1,111 \$ \$ 1,111 \$ \$	0.61 \$ 419.20 \$ 23 8.20 \$ 5.876.00 \$ 9.52 DDITIES SUPPI Satimated Total Total 8	Unit of Measure Soup, Canned Cans Mattresses* Comforts* Sheets* Straw Ticks* Huck & Terry Towels* Wood* Loads New Garments** Total Total Commodities. Fuel Distribution—FSRC Coal Tons Fuel Distribution—FSRC Coal Total Total Commodities. Fuel Distribution—FSRC Coal Tons Gas Fuel Distribution Toss Fuel Distribution—FSRC Coal Tons Gas Fuel Distribution Toss Gas Weater Distribution—SRC Coal Tons Gas Waterials Turnishe Projects. **Materials Furnishe of DMINISTRATIV Relief Payrolls	187 60 233 40 150 00 33 00 \$ 18,752 41 82 \$ 132,456 83 ND KERC F Max. Ca Distributed 11 152 13 385 33 2,914 28 861 4. 199.96 C 144.29 C 199.96 C d by FSRC Finisl Work Projects from	\$ 700.27 \$	187 60 233 40 130 00 33 00 19 452 50 8 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 57 182 562 562 57 182 562 562 57 182 562 562 57 182 562 562 562 562 562 562 562 562 562 56
ter-feed, Snp., & Adm. of Cattle Frete-Feed, Tran, & Dis. of Surplus Jogs. Jogs. of Surplus Jogs. Total State & Federal Projects. Grand Total. epair Does Not Include Maintenance VI—DISTRIBUTIO Unit of Measure Distributed Commodities Furnished by FSRC Grand 1½fb Cans 19,240 ankets 11,537 ef, Fresh. Pounds 11,537 ef, Canned. 1½fb Cans 19,240 ankets 11,537 esces. Pounds 11,454 titer. Pounds 11,537 esces. Pounds 9,148 likwheat-O. Pounds 9,148 likwheat-O. Pounds 11,464 rk, Salt. Pounds 11,464 rk, Sanked. Pounds 11,370 ongue, Frozen. Pounds 11,370 mgue, Frozen. Pounds 11,370 mgue, Frozen. Pounds 11,370 Total. Commodities Purchased by KERC esc. Pounds 2,262 gar. Pounds 11,370 mgue, Frozen. Pounds 11,370 Total. Commodities Purchased by KERC Esc. Dozen 2,880 our. 12fb Sacks rain & Feed. Bushels rots, Smoked. Pounds sel, Canned. 1½fb Cans 16,127 d Liver Oil. 12 oz. Bottles. gs. Dozen 2,880 our. 12fb Sacks rain & Feed. Bushels rots, Smoked. Pounds usage. Pounds	AAA 187.60 Lice 233.40 33.40 33.00 \$16.915.55 \$ 1.88 \$103.063.23 \$30.96 N OF COMMO Max. Relief Cases in Any 1 Mo. Oosts 1,104 376 885 725 1,023 1,104 376 885 725 1,223 1,000 1,996 1,111 \$ \$ 1,111 \$ \$ 1,111 \$ \$	1.66	Unit of Measure Soup, Canned Cans Mattresses* Soup, Canned Cans Mattresses* Soup, Canned Cans Mattresses* Fillow Cases* Stew Ticks* Huck & Terry Towels* Huck & Terry Towels* Huck & Terry Towels* Huck & Total Tons Fuel Distribution—FSEC Coal Tons Fuel Distribution—FSEC Coal Tons Gas Distribution of FSEC Coal Tons Gas Total Grand Total *Raw Materials Furnishe Projects **Materials Furnished for DMINISTRATIV Relief Payrolls Aver. Monthly No. Empl'd Earnings	187 60 233 40 150 00 33 00 \$ 18,752 41 82 \$ 132,456 83 ND KERC F Max. Ca Distributed 11 165 15 118 11 152 13 385 33 2,914 28,861 4. 199.96 Co do by FSRC Finis Work Projects from	\$ 700 27 \$ \$ 700 27 \$ 49,405. OR THE YEA Redief S	187 60 233 40 150 00 33.00 33.00 19.452.68 47 \$ 182,562.57 AR 1934 Total 50.00 1.850.00 383.50 1.850.00 1.808.00 1.8
ter-feed, Snp., & Adm. of Cattle Frete-Feed, Tran., & Dis. of Surplus Jogs. Jogs. of Surplus Jogs. Total State & Federal Projects. Grand Total. epair Does Not Include Maintenance VI—DISTRIBUTIO Unit of Measure Distributed Commodities Furnished by FSRC Grand 1½fb Cans 19,240 ankets. Liter Pounds 11,537 ef, Fresh. Pounds 61,240 ef, Canned 1½fb Cans 19,240 ankets. Liter Pounds 11,537 essee. Pounds 9,148 liter Pounds 9,148 liter Pounds 11,337 our. 24b backs 61 ank Feed Pounds 9,148 liter Pounds 11,370 our. 12b Sacks 61 liter Frozen. Pounds 11,370 mgue, Frozen. Pounds 11,370 mgue, Frozen. Pounds 11,370 our. 12b Sacks 61 ce. Pounds 11,464 rk, Salt. Pounds 11,370 mgue, Frozen. Pounds 11,370 mgue, Frozen. Pounds 11,370 our. 12b Sacks 61 and Feed 11,20 Bottles. gs. Dozen 2,880 our. 12b Sacks and Feed Bushels our, 12b Sack	AAA 187.60 Lice 233.40 33.40 33.00 \$10.915.55 \$1.88 \$103.063.23 \$30,96 N OF COMMO Max. Relief Cases in Any Actual 1 1 Mo. Costs 1 1 Mo. Costs 1,024 1,104 376 885 725 1,023 1,000 1,096 877 887 887 1,111 \$ \$ \$1 1,118 \$ \$ 2,880	1.66	Unit of Measure Soup, Canned Cans Mattresses* Comforts* Pillow Cases* Sheets* Straw Ticks* Loads New Garments** Old Garments** Total Total Commodities Fuel Distribution—FSRC Coal Tons Fuel Distribution—FSRC Coal Tons Gas Tons Tons Gas Tons	187 60 233 40 150 00 33 00 \$ 18,752 41 82 \$ 132,456 83 ND KERC F Max. Chamber of the property of the propert	\$ 700 27 \$ \$ 700 27 \$ 49,405 OR THE YEA Relief seat any Actual for Costs and Value \$	187 60 233 40 150 00 33.00 3 00 3 19,452 68 47 \$ 182,562.57 AR 1934 Total 50.00 1.650.00 2.50 962.50 98.00 1.808.00 1
te-Feed, Snp., & Adm. of Castle Free-Feed, Tran., & Dis. of Surplus 10gs, 40d, 50d, 50d, 50d, 50d, 50d, 50d, 50d, 5	AAA 187.60 AAA 187.60 Lice 233.40 33.40 33.00 \$15.00.55 \$1.88 \$103.063.23 \$39,96 S. 103.063.23 \$39,96 ACT OF COMMO Max. Relief Cases in Any Actual 1 1 Mo. Costs 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.66	Unit of Measure Soup, Canned Cans Mattresses* Mattresses* Sheets* Straw Ticks* Huck & Terry Towels* Wood* Loads New Garments** Total Commodities. Fuel Distribution—FSRC Coal Tons Fuel Distribution—FSRC Coal Tons Gas. Distribution Cost of FSRC Coal Paid by KERC. Total. Grand Total *Raw Materials Furnishe Projects. **Materials Furnished for DMINISTRATIV Relief Payrolls Aver. Monthly No. Empl'd Earnings \$ 294.00	187 60 233 40 150 00 33 00 \$ 18,752.41 \$ 132,456 83 ND KERC F Max. Ca Distributed 11 152 13 385 335 118 11 152 13 385 361 4 165 15 17 18 11 18 11 19 16 16 16 16 16 16 16 16 16 16 16 16 16	\$ 700 27 \$	187, 60 233, 40 150, 00 33, 00 33, 00 33, 00 19, 452, 68 47 \$ 182, 562, 57 AR 1934 Basic Science Scien



VIII—ANALYSIS (OF CIVIL V	WORKS	ADMIN	NISTRATI	ON PRO	DJECTS	FOR TH	E ENTIR	E PERIO	OD,		
	NOVE	MBER 1	17, 1933,	THROUG	SH JUN	SPONSORS' C	934				10N OF C	COSTS
	CWA Pay	FEDERAL rolls		ase Orders		SPUNSORS C	ONTRIDET					Gr'd Total
Sponsor Description of Project	T	eam-Truck quip, Exp.	Team-Truck Equip, Exp.	Materials	Wages	Team-Truck Equip. Exp.	Materia	Other Cost	A CHARLES	_ F	ocal unds	Expenditures
Cities City of Brookville Street Improvement	\$ 388.36 \$ 2,502.30	327.60 15.00	s	8	\$ 22.72 418.61	8204.02	8 3.		8 715.9 2,517.3 25.481.3	30	30.22 622.63 5,581.74	\$ 746.18 3,139.93 41,063.08
City of Salina Street Improvement Street Improvement	21,839.05	2,328.29		1,314.00 1,571.62			15,581	32	1,851.2	22	13.82	1,865.04 18,177.25
	16.188 40	1,988.85 4,560.90		3,178.76		1.85	3,140 470	18	22,585.4	55 3	470.34	25,727.58 1,011.74
City of Salina Caty Wood 1 ard City of Salina Park Improvement City of Salina Public Utility Improvement City of Salina Sewer Improvement		36.00			\$ 441.33	8 205 87	\$19,733	55	760.		524.55	1,284.87 \$93,015.67
Total City Projects	\$ 57,309.32 \$	9,256.64	8	8 6,064 38	\$ 441.33 \$ 494.82	\$ 157.36	8 81		8 2,699	78 8		8 3,433.46
Townships Spring Creek Township. Road Improvement Total Township Projects		2,126.58	\$	8	\$ 494.82 \$ 494.82	\$ 157.36				78 8	733.68	\$ 3,433.46
Qub soils	The second by the		8	8	s	\$	8	8		65	551 44 676 17	\$ 2,748.85 1,428.09 2,850.21
City Schools, Salina Building Improvement	656.79 1,639.74	219.86 534.30					676. \$ 1,227	17	2,174	04	676.17	2,850 21 \$ 7,027 15
Total School Projects	. 8 5,045.38 8	The second second	8	8	8	\$	\$ 1,622		8 31.832	84 8 1	1,622,30	\$ 33,455.14
County Saline County	. \$ 17,107.55 2,907.55	12,609.29	\$	\$ 2,116.00	\$	8	256.	62	2,907 1,194	55 35	256.62	3,164.17 1,194.35
			*********	* 0 110 00		8	8 1,941.	70	3,275.		62.70	3,337.90 \$ 41,151.56
Total County Projects	. 8 24,484 55 8	12,609.29	8	\$ 2,116.00	8	8	120		8 28			\$ 28.75
State Compensation State Sign Boards Federal Survey Unemployed Workers	. \$ 28.75 114.40	8	\$	63.12	8				63.	00	1,092 88	177.52 63.00 33,865.31
rederal	. 63.00 . 19,898.05 . 783.40	8,142.30		4,732.08			1,092		783	40		783.40 8 34,917.98
Total State & Federal Projects	8 20,007.00	8,142.30	8	\$ 4,795.20 \$12,975.58	8 936 15	8 363 2	\$ 1,092 \$24,077		\$ 33,825 5 \$154,164		25,381.12	\$179,545.82
Grand Total	. \$108,300.15	32,000.07	\$			1 100			in the same			
IX—CIVIL WORKS AT	NUMBER	TION	EMDI	OVMENT	MAN	HOURS	AND V	AGES FO	R THE	ENT	IRE	
IX—CIVIL WORKS AL	PERIOD,	NOVEN	ABER 17	7. 1933. T	HROUG	H JUNE	30, 19	34				
			701 22 72		Emple	yment Data Administrative		mary		1744		
Employment Data Covering Wo	ork Projects and To	ol and Sundr			1	Projects	-	Total Earns				
All Payrolls Covering Projects	All Payrolls of Their Own	Covering Driv Feams, Truck	rers P	Payrolls on Project Employing hiefly Professiona & Cler. Wk'rs	Payrolls of State	for E'pl'ees & Local trative Proj.	Total Number Employees	ings, Wages, Salaries, and Hire		Acc	eident pensation	Grand Total
Employing Principally Labor	of Their Own 7 Other Mechan		Av	& Cler. Wk'rs erage Salaries	Average	e Salaries	Lanpidyees		Average	Average		
Weekly Man Total No. of Hours Wages	No. of Ho	tal Tot	al W	erage Salaries eekly and o, of Wages 'pi'ees Earned	Weekly No. of Employe		Weekly Average	Total	Average Weekly Wage	Number Men	Total Amount	
Saline County Employees Worked Earned		021 \$ 8,05		0.2 \$ 18.75		\$1,380.02	673.9	\$ 44,871.65	\$11.10	144	8	\$ 44,871.65
Total 1933		020 24,34		4.9 1,140.70		3,773.48	697.9	94,302.32	10.39			94,302.32
		WALL TO SERVE		2.3 485.90		201 00	19.7	1.986.40	7.76	0.1	28.75	2,015.15

Public Welfare Service in Kansas



SCOTT COUNTY

Work Relief and CWA, October, 1932, through December, 1935

Board of County Commissioners—Irvin H. See, Chairman, Healy; L. T. Brown, Scott City; Humbert Krebs, Scott City.

County Emergency Relief Committee—Elmer Epperson, Chairman, Scott City; J. A. Scott, Scott City; Phil D. Whiteman, Scott City; Irvin H. See, Healy; Humbert Krebs, Scott City; Phil D. Whiteman, Scott City; Irvin H. See, Healy; Humbert Krebs, Scott City.

County Poor Commissioner and County Case Supervisor—Eva M. Filson; Supervisor of Work Program—Frank B. Robb (December, 1934).

Assessed Valuation—\$6,702,917 (March 1, 1934); Bonded Indebtedness—\$64,000 (October 1, 1934); Population—3,985 (March, 1934); Total Population on Relief—993; Per Cent—24.9 (December, 1934).

EXPENDITURES FOR RELIEF			, 1934*
	Relief	CWA	m . 1
- 10 - 7 1	Program	Program	Total
Total County Funds\$	8,056.53	\$ 448.00	\$ 8,504.53
Total Township Funds	*******	440.70	440.70
Total City Funds	545.45	60.95	606.40
Total School Funds	70.65		70.65
Total Privately Raised Funds	522.86		522.86
Total State Funds			611.21
Total Federal Funds	37,539.49	13,571.60	
Total\$	47,346.19	\$ 14,521.25	\$ 61,867.44
EXPENDITURES FOR RELIEF AN	D CWA FROM	ALL SOURCES, 1	924-1933*
Total County Funds\$	39.015.31	8	\$ 39,015,31
Total Private Funds	1,800.00		1,800.00
Total City Funds			

| Total City Funds | 7,115.00 | 7,848.78 | Total Federal Funds | \$47,930.31 | \$7,848.78 |

Work Relief and CWA, October, 1932, through December, 1935

The principal work in Scott county done by relief labor has been the improving of county roads, particularly drainage conditions; city street repair; and the construction of farm and garden ponds which was begun in the summer of 1934 under the water construction program. Under the relief program which began in October, 1932, and continued until November, 1933, when the CWA started, a large per cent of the work projects was set up to repair flood damage to roads along Beaver creek and the state park in the north central part of the county. Most of the road work, however, which consisted of surfacing, grading, and culvert construction, was done under Civil Works. By the close of 1934, when the work relief program was in operation, 50 miles of county and township roads had been improved, 100 blocks of streets had been improved, and 10 culverts placed where needed. Street improvements were made to the greatest extent in Scott City.

Outstanding projects in the county have been the construction of an athletic field at the Scott City high school and general improvements made at the state park. This new athletic field covers 10 acres and has a lighted ball diamond, a cinder track, and a newly constructed grandstand.

The repair of 16 rooms in five schoolhouses, two at Scott City, one at Manning, one at Shallow Water, and one at Modoc, has been of great benefit to the communities involved. Other improvements made throughout the county consisted of the constructuals, cleaning of one sewage disposal plant and the laying of 220 feet of sanitary sewer at Scott City, and work on four playgrounds located at various schools in the county. The relief offices located at Scott City also underwent repairs.

The establishment of a sewing room at Scott City in December, 1934, gave employment to women work relief clients.

The establishment of a sewing room at Scott City in December, 1934, gave employment to women work relief clients.

The relief load in Scott county was increased during 1934 because of adverse weather conditions. Crop failures were general throughout the county, and in addition to the lack of employment for farm laborers the farmers also needed work of some sort to support their families.

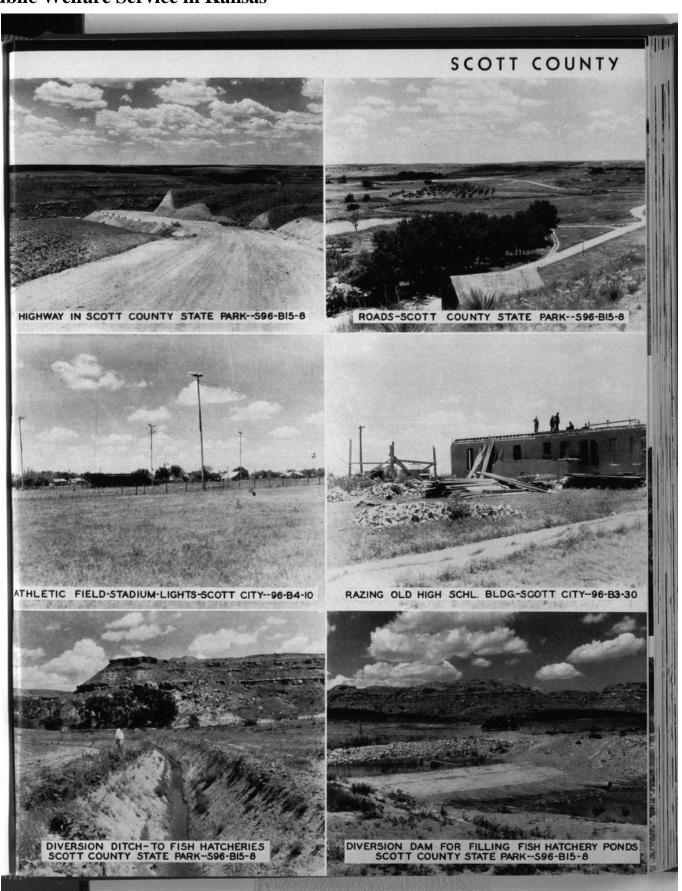
I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS-1934

Ties			RESID	ENT FAM	ILIES		RI	ESIDENT SI	NGLES	R	ESIDENT TO	TAL	TRAN	SIENTS (GRAND TO
Section —Work and Direct Relief Approved Work Projects Federal Funds S5.7 418.7 \$ 25,339.55 \$ 24.65 2.2 \$ 475.70 \$ 18.30 \$ 57.9 \$ 25,815.25 \$ 24.47 2 \$ 18.55 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5 2.5	ITEMS	Mo. No.	Mo. No. Persons	Amot	int	Mo. Relief	Mo. No		Mo. Relief	Mo. No.	Amount	Mo. Relief	No.	Amount	All Reli Grantes
Federal Funds	Section A-Work and Direct Re	-			100		STEELS.				1220				
Total Additional County Projects Total Work Relief	Federal Funds		418.7				2.2							s	
Total Work Relief	Total	85.7		\$ 25,3	39.55	\$ 24.65		\$ 475.70	\$ 18.30	87.9	\$ 25,815.25	\$ 24.47		8	\$ 25,81
County Funds		85.7										of managements by			
Garden Seed*	County Funds	20.4	87.1	\$ 2,0	50.58	\$ 8.37	8.8	\$ 1,224.59	\$ 11.55	29.2	\$ 3,275.17	\$ 9.36	16	\$ 13.42	
Total Worke Direct Relief 10.1 60.5 8 27.724.92 8 11.0 8 1.700.29 8 11.7 8 29.425.21 8 18 8 31.97 8 29.45 Net Total, Section A 10.2 9 487.6 8 27.724.92 8 11.0 8 1.700.29 8 113.9 8 29.425.21 8 18 8 31.97 8 29.45 Net Total, Section B—Special Programs Federal Grants in Aid Emergency Educ. Pro. 5 5 8 1.233.66 58.75 5 3 1.233.66 58.75 5 8 1.233.66 58.75 Federal Grants in Aid Emergency Educ. Pro. 5 5 8 1.233.66 58.75 5 3 1.233.66 58.75 8 1.233.66 58.75 Cloud England Education of the County Education of the County England Education of the County	Garden Seed*														
Less Duplicated Cases 3 2 18 2 3 2 18 0 487 6 8 27.724 92 11 0 8 1.700 29 113 9 8 29.425 21 8 18 8 31 9 8 29.425	Total	20.4											-	-	-
Federal Grants in Aid Section B	Less Duplicated Cases	3.2	18.2							3.2					
Federal Grants in Aid Emergency Educ, Pro.‡ \$ 5.3 \$ 1,233.66 \$ 58.75 \$ 3 \$ 1,233.66 \$ 58.75 \$ 1,233.66 \$ 58.75 \$ \$ 1,233.66 \$ 58.75 \$ \$ 1,233.66 \$ 58.75 \$ \$ 1,233.66 \$ 58.75 \$ 1,233.66 \$ 1	Net Total, Section A	102.9	487.6	8 27,7	24.92	8	11.0	\$ 1,700.29	\$	113.9	\$ 29,425.21	8	18	\$ 31.97	\$ 29,45
College Student Prof. Homestead Rehabilitation\$ 22.0 111.2 2,345.13 26.65 1.0 37.40 18.70 23.0 2,382.53 26.47 2,385. Civil Works Service\$ 2.0 111.2 \$2,345.13 \$2.65 \$4.0 76.33 19.08 4.0 76.33 19.08 4.0 76.33 19.08 5.7 Total Section B 22.0 111.2 \$2,345.13 \$1.03 \$1,347.39 \$32.3 \$3.692.5 \$19.08 7.7 Total Section C—Other Relief from County Funds Poor Farm. Poor Farm. Poor Farm. Poor Farm. Poor Farm. 10 10 389.20 35.115.29 \$10.00 \$1	Federal Grants in Aid														
Civil Works Service;	College Student Pro		1111.0	\$	45 19	\$								S	
Section C	Civil Works Service‡						4.0	76.3	19.08	4.0	76.33	19.08			7
Poor Farm				2,0	40.10	*	10.5	8 1,047.00	3	= 32.0	0,092.02	9		•	\$ 0,08
Hospitalization	Section C—Other Relief from	County F	unds									9		9	
Pensions. 1 0 2 0 180 00 15 00 18 Mothers Aid 1 0 4 0 84 00 7 00 1 10 84 00 7 00 0 8			0.7			115.29				0.7	922.3	115.29			
All Other (Burials, etc.) 0.1 0.1 15.00 15.00 17.00 15.00 17.00 15.00 17.00 15.00 17.00 15.00 17	Other Institutions	1.0	1.0	3											
All Other (Burials, etc.) 0.1 0.1 15.00 15.00 17.00 15.00 17.00 15.00 17.00 15.00 17.00 15.00 17	Mothers' Aid	1.0													
All Other (Burials, etc.) 0.1 0.1 15.00 15.00 17.00 15.00 17.00 15.00 17.00 15.00 17.00 15.00 17	Crippled Children					******									
Section D—Relief from Private Agencies Red Cross . 14.6 81.6 8 522.86 \$ 2.99 \$ \$ 14.6 \$ 522.86 \$ 2.99 \$ \$ 52 Religious Organizations Fraternal Clubs. Community Chest Associated Charities Welfare Boards. Parent-Teachers Assn. Other Agencies Total Section D. 14.6 81.6 8 522.86 \$ 2.99 \$ \$ 14.6 \$ 522.86 \$ 2.99 \$ \$ 52 Section E—Relief from City Funds Total Section A to E, Incl. 143.3 688.2 \$ 32.192.46 \$ 21.3 \$ 3.047.68 \$ 164.6 \$ 35.240.14 \$ 18 \$ 31.97 \$ 35.27. Section F—Surp, Commodities—Est, Val. Commodities Granted by† Fed. Surplus Relief Corp. \$ 1,939.90 \$ \$ \$ 1,939.90 \$ \$ 1.939.9	All Other (Burials, etc.)	0.1			and an artist of	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1					AND DESCRIPTION OF THE PERSON NAMED IN			2	
Red Cross 14.6 81.6 \$ 522.86 \$ 2.99 \$ 14.6 \$ 522.86 \$ 2.99 \$ 52 Religious Organizations Fraternal Clubs Community Chest Associated Charities Welfare Boards Salvation Army Parent-Teachers Asan. Other Agencies Total Section D 14.6 81.6 \$ 522.86 \$ 2.99 \$ 14.6 \$ 522.86 \$ 2.99 \$ 5.00 Total Section Total Section D 14.6 81.6 \$ 522.86 \$ 2.99 \$ 14.6 \$ 522.86 \$ 2.99 \$ 14.6 \$ 522.86 \$ 2.99 \$ 1.00 Total Section F—Surp. Commodities—Est. Val. Commodities Granted by† Fed. Surplus Relief Corp. \$ 1.939.90 \$ \$ \$ 1.939.90 \$ \$ \$ 1.939 Fed. Surplus Relief Corp. \$ 2.301.03 \$ 2.30 Fuel Granted by† Fed. Surplus Relief Corp. Fed. Surplus Relief Corp. Total Section F \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$			-			-	GGULLA	- Annahila	STATE OF THE PARTY					TO NOT THE	
Community Chest Associated Charities Welfare Boards Salvation Army Parent-Teachers Asan. Other Agencies Total Section D. 14.6 81.6 8 522.86 \$ 2.99 \$ \$ 14.6 \$ 522.86 \$ 2.99 \$ \$ 52 section E—Relief from City Funds Total Section At to E, Incl. 143.3 688.2 \$ 32.192.46 \$ 21.3 \$ 3.047.68 \$ 164.6 \$ 35.240.14 \$ 18 \$ 31.97 \$ 35.27 section F—Surp, Commodities—Est, Val, Commodities Granted by† Fed. Surplus Relief Corp. \$ 1.939.90 \$ \$ \$ 1.939.90 \$ \$ \$ 1.939 Fuel Granted by† Fed. Surplus Relief Corp. \$ 2.301.03 \$ 2.30 Fuel Granted by† Fed. Surplus Relief Corp. Total Section F \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ \$ 4.240.93 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Red Cross	14.6	81.6												
Associated Charities Welfare Boards Salvation Army Parent-Teachers Asan. Other Agencies Total Section D. 14.6 81.6 \$ 522.86 \$ 2.99 \$ \$ 14.6 \$ 522.86 \$ 2.99 \$ \$ 5.20 \$ \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ 5.20 \$ \$ \$ 5.20 \$	Fraternal Clubs														
Welfare Boards Salvation Army Parent-Teachers Asan. Other Agencies Total Section D. 14.6 81.6 \$ 522.86 \$ 2.99 \$ \$ 14.6 \$ 522.86 \$ 2.99 \$ \$ 52.86 \$ 2.99 \$ \$ 5.22 \$	Associated Charities														
Parent-Teachers Assn. Other Agencies Total Section D. 14.6 81.6 \$ 522.86 \$ 2.99 \$ \$ 14.6 \$ 522.86 \$ 2.99 \$ \$ 52.86 \$ 2.99 \$ \$ 5.286 \$ 2.99 \$ \$ \$ 5.286 \$ 2.99 \$ \$ 5.286 \$ 2.99 \$ \$ 5.286 \$ 2.90 \$ \$ \$ 5.286 \$ 2.90 \$ \$ \$ 5.286 \$ 2.90 \$ \$ \$ 5.286 \$ \$ 5.286 \$ \$ 5.28	Welfare Boards				10101										
Other Agencies Total Section D. 14.6 81.6 \$ 522.86 \$ 2.99 \$ \$ 14.6 \$ 522.86 \$ 2.99 \$ \$ 52.86 \$ 2.99 \$ \$ 5.20 \$	Parent-Teachers Assn		*******												
Section E-Relief from City Funds	Other Agencies												*****		
Total Sections A to E, Incl. 143.3 688.2 \$ 32,192.46 \$. 21.3 \$ 3,047.68 \$. 164.6 \$ 35,240.14 \$. 18 \$ 31.97 \$ 35,27. Lection F—Surp. Commodities—Est. Val. Commodities Granted by† Fed. Surplus Relief Corp. Kanase Emer. Relief Com. 2,301.03 2,3	Total Section D	14.6	81.6	\$ 5	22.86	\$ 2.99		8	\$	14.6	\$ 522.86	\$ 2.99		\$	\$ 52
Total Sections A to E, Incl. 143 3 688 2 \$ 32,192 46 \$. 21 3 \$ 3,047 68 \$. 164 6 \$ 35,240 14 \$. 18 \$ 31 97 \$ 35,27 eetlon F—Surp. Commodities—Est, Val. Commodities Granted by† Fed. Surplus Relief Corp. \$ 1,939 90 \$ \$ \$ 1,939 90 \$. \$ 1,939 90 \$. \$ 1,939 90 \$. \$ 1,939 90 \$. \$ 2,301 03 . 2,30 Fuel Granted by† Fed. Surplus Relief Corp.	ection E-Relief from City Fu	nds													
Commodities Granted by† \$ 1,939.90 \$ \$	Total Sections A to E, Incl.														
Fed. Surplus Relief Corp. \$ 1,939 90 \$ \$ \$ 1,939 90 \$ \$ 1,939 90 \$	ection F-Surp. Commodities	-Est. V	al.												
Fuel Granted by† Fed. Surplus Relief Corp. Total Section F	Fed. Surplus Relief Corp							s	8					8	
Total Section F	Fuel Granted by†														
Grand Total All Relief									\$		\$ 4,240.93	\$		8	\$ 4,24
	Grand Total All Relief			8 36,4	33.39	\$		8 3,047.6	\$		\$ 39,481.07	s		\$ 31.97	\$ 39,51



II—SUMMARY OF ALL FOR YEAR 1934	AND CIV	IL WOF	RKS AD	MINIS	TRATIO 30, 1934	N FROM	M NOVE	MBER	17, 193),
Consolidated Statement of All	Obligations for Federal	These Purp	City	st Federal Township	l, State, Loca School	Private	Total	State	Private	Grand All F
ITEMS Section A	Funds	Funds	Funds	Funds	Funds	Funds	Funds	Funds	Agy. Funds	
Section A Work Relief—Wages on Approved Project	ts.\$ 25,815.25	<u></u> !	<u></u>	8	<u>\$</u> \$	8	25,815.25			\$ 20,0
Section B Non-Relief Obligations—Work Relief P	ro.								•	8
Materials Aggregate Materials & Stone Cement	157 09	202.82		8	181.65	4.00 \$ 119.58 .60			•	
Petroleum Products					16.25		1.914.03			1.
Iron & Steel		91 01	130.35		101.40	135.46 164.81	373.29 1,407.30	78.75		1,
Lumber. Plumbing & Heating	49.00	12.00			311.50 . 43.83	82.30	360.50 153.51	34.25		
Hardware		60.34			89.95		132.04		8	
Total Materials. Team, Truck, & Equipment Expense	\$ 2,758.97	\$ 612.67	Maria Paris	8			5,630.70			8
Equipment Parts & Supplies Office Supplies & Equipment	\$ 153.04	20.06	8		*********		153.04 20.06 4,657.99	800.40	\$	
Rental of Equipment	332.00	3,423.84 \$ 3,443.90	702.10 \$ 702.10	\$	Andrewson and Parket Street, St.	ss	4,831.09		8	-
Other Costs		10000	\$ 1.75	8	\$ 10.03	s s	69.26	s	8	. 8
Rental of Premises Other Services	204.60	364.91					569.51		*********	
Other Charges		74.31			¢ 10.02	ss	74.31 713.08	8	8	8
Total Other Costs Wages & Salaries	\$ 3,456.00	\$ 2,810.65	\$ 545.45	\$	\$ 70.65	8 8	6,882.75	\$ 611.21	8	. \$ 7
Total Non-Relief Obligations Total Sections A & B	\$ 6,905.11	\$ 7,363.92 \$ 7,363.92	\$ 1,701.65 \$ 1,701.65	\$	\$ 1,580.19 \$ 1,580.19	\$ 506.75 \$ \$ 506.75 \$		\$ 1,524.61		\$ 45
Section C			THE STATE OF				18 55		8	. 8
Additional County Work Relief	334.79	\$ 18.55 3,288.59	8	•			3,623.38			. 3
Admin. Costs Prior to Admin. Projects Wages & Salaries.		300.00 28.22					300.00 28.22			:
Other Costs	\$	\$ 328.22	8	8	. \$	S	328.22		\$s	. \$ 3
Total Section C	\$ 334.79	\$ 3,635.36	8	8			VETEY SOL			
Non-Relief Obligations on Special Progra	ms.\$ 20.30 3,692.52	\$ 39.19	8	8	. \$	8	3,692.52 1,599.55		. \$	3
Other Relief from County Funds Other Relief from City Funds		1,599.55							522.8	
Relief from Special Programs Other Relief from County Funds Other Relief from City Funds Other from Private Welfare Agency Fur Surplus Commodities & Fuel—Est. Valu	nds. 4,240.93						4,240.93			
Supplemental Administrative Salaries.	2 7 053 75	8 1 638 74	8	8	8 1 580 19	\$ 506.75	9,592.49 8 57,435.51	\$ 1,524.61		
Grand Total Sections A to D, Incl. Section E	\$ 41,008.90	\$ 12,638.02	\$ 1,701.63		\$ 1,000.15		7877	19593		
Civil Works Administration Work Projects									. 8	. \$ 20
Payrolls	\$ 19,547.38 770.55	3.708.16	\$ 60.98 1,328.6	1 742	10 735.36	\$	7,284.78	155.4	2 8	7
Total	\$ 20,317.93	\$ 4,156.16	\$ 1,389.56	\$1,182.8		8	\$ 27,781.81	12.00		
Administration Payrolls		30.83	\$			8	30.83		. \$	
Total Civil Works Administrat	\$ 1,873.00	\$ 30.83 \$ 4.186.99	8	. 8	\$ 735.36		\$ 29,685.64	\$ 155.4	2 \$	\$ 29
Grand Total		\$ 16,825.01	\$ 3,091.2	\$1,182.8	80 \$ 2,315.55	\$ 506.75	\$ 87,121.15	\$ 1,680.0	\$ 522.4	86 \$ 85
III—MONTHLY RE	CORD OF	RESIDE	NT CAS	SES SI	HOWING	APPLI	CATION	IS REC	EIVED.	CAS
OPENED, AC	TIVE ANI	INACT	TIVE CA	ISES.	AND CA	SES CLO	OSED FO	OR YEA	AR 1934	
					* Cases		Cases	Cases	Cases	Cases
Cases at Ap Beginning cati	ons Cases	New Ol Cases Cas Opened Re-Or	ies Mo. Cas	e Rec'd Relief	Rehab. R	Cases Tot teceived Cas o Relief Clos	ses Because	Other	Open End 1	End of Month
January 26	1 11	11	. 37	37 46		··· 5 2:	1	1 18	36 28	36 28
February	5 15 20 20 37 52		5 48	48 72		8 2	$\begin{array}{ccc} 0 & 2 \\ 5 & 1 \end{array}$	18	28 75	28 70
April	37 52 33 25 45 40	9 1 24 1	6 100 6 125	89 101		11 1. 24	5 5	10	85 120	85 101 109
June			8 140	111		29 1		8	121 175	109 154
July 120	15 20 15 55		5 176 1 191	155 176	20	21 15	i i	2	188	176







	IV-	-ANALY	SIS OF P	AYMEN CAL P	NTS IN C	ASH OI	IN K	IND FO	R ALL	RELIE	F GRAN	TED FF —1934	ком			614
				Payments					AN	ALYSIS O	FPAYMENT		25.5			
Source	e of Funds	Total Relief Extended	Payments in Cash	For Which Type Not Defined	Payments in Kind	Food and Household Necessities	Shelter		Fuel	Public Utilities		Institutional Care	Section of the last of the las		All Other	
Co	deral\$		63.00	8	\$ 750.00 168.59	\$42.38	816.50	s	37.21	\$	42.50	30.00		\$ 750.00		
Pr	tyivate Agencies	981.59		8		4 10 0	A 10 E		e 37 9	8	\$ 42.50	\$ 30.00	\$	\$ 750.00	8	
FebruaryFe	ederal\$	242.99 291.08	\$ 242.99	8	8 944 59	56.1	816.00	8	17 0	\$	122.50	\$30.00		8	2.90	
Ci Pr	ivate Agencies	534 07 5			s 244 52										e 9 00	
MarchFe	Total	1,340.64	\$ 431.90	8	. \$ 908.74	\$ 307.2 98.3	16.00	s	S	8	\$ 12.00 98.00	\$30.00	\$ 52.00	\$ 537.50	\$22.55	
Ci Pr	ity												\$ 52.00	\$ 537.50	\$ 22 55	
AprilFe	Total 8 ederal 8 ounty	1,715.37 1,708.53 303.62	\$ 857.40	8	\$ 1,178.95 \$ 851.13 226.62	\$ 68.3 80.3	\$	\$ \$	s 282.70 3.70	8	100.50	\$ 30.00		\$ 500.00	ATTACABLE	
Ci	ity					2 149 6	e 19.0	0 8	\$ 286.5	8 8	\$ 100.50	\$ 30.00	8	\$ 500.00	8	
May Fe	Total\$ ederal\$ ounty	2,012.15 1,814.91 322.80		8		\$ 116.0 43.0	\$ 40.0	8	8	. 8	\$114.82	\$30.00	\$	\$ 211.50	17.90	700
Ci Pr	ity rivate Agencies						40.00				\$ 114 82	\$ 30.00	8	\$ 211.50	\$ 17.90	SCO
JuneFe	Total	2,137.71 1,773.75 546.68	\$ 1.589.85	\$. \$ 183.90	\$ 183.9 62.7	\$ 40.00	\$ \$	\$	8	\$ 111.49	830.00	8	8	\$	TT
C Pi	ountyityrivate Agencies										9 111 40	\$ 30.00			\$ 180.00	C
JulyFe	Total\$ ederal\$		s 2 176 90	\$ \$	S 53.07	\$ 246.69 \$ 53.0	8 16.00	\$ 1.90 \$	8	. 8	\$ _{211.94}	\$30.00	8	8	82.96	00
C	ountyityrivate Agencies										4 011 04	20.00		•	\$ 2.96	N
AugustF	Total\$	4.234.75	8 4 147 05	\$ \$	\$ 87.70	\$ 95.6 \$ 87.7	\$ 9.0 0 \$	\$ 5.00 \$	8	. 8	\$288.75	868.20	8	8	8	Y
C	ountyity										*				*	
September-F	Total\$	4.497.50			. \$ 527.20 . \$ 366.00	\$ 159.0 \$ 366.0	0 \$ 10.0	\$ 1.2 \$ 0 3.8	\$. s	\$ 288.70	\$ 68.20	\$	8	10.00	
C	ountyity	56.90	148.50	56.9	0	09.1	42.0				* 001.00	* 20.00			*********	
	Total\$ ederal\$	5,071.89 3,747.70	8 3 549 70	8	. \$ 198.00	\$ 425.1 \$ 198.0	1 \$ 42.0	0 \$ 3.80 8	\$	\$	\$ 224.08	\$ 30.00	8	\$ \$ 3.75	\$	
C	ounty	379.38	188.00	181.3		96.3	8 16.3									
	Total\$	6,230.15	\$ 3,737.70 \$ 5,717.75	8	. \$ 512.40	\$ 294.3 \$ 512.4	8 \$ 16.5	0 \$	8 34.7	8	8 8.30	\$ 30.00	\$	\$ 3.70	\$ 1.75	3
C	ounty	300.99	163.50		203.49	75.2	0 26.0		07.0							
	Total \$	6,751.35	\$ 5,881.25 \$ 5,175.33	S	. \$ 337.27	\$ 587.6 \$ 330.8	0 \$ 26.0	8	\$ 57.5	8	\$ 14.75	\$ 30.00	8		8	
C	County	536.34	192.00		344.34									********		
	Total \$	6,179.39 34.083.49*	\$ 5,367.33 \$ 29,507.77	\$ 130 4 \$	5 \$ 681.61 \$ 4,575.72°	\$ 2,223 5	8 8	. \$ 6.4 . \$ 6.4	\$ 53.9	9 \$	\$ 219.00 \$ 12.00	\$ 30.00 \$ 398.20	\$ 52.00	\$1,999.00	\$	
6	Sty.	4,000.00									********					
P	rivate Agencies	39,513.04*	\$ 31,007.35	\$ 522.8	6 8 7,982.83°	8 2,992 5	9 \$ 220.0	0 8 18.3	s 492.2	8	\$ 1.568.63	\$ 398.20	8 52 00	\$2,002 75	8 238 06	



			COUNTY			615
V—ANALYSIS			Y PROJECT—Jan		December 31,	1934
Sponsor Description	Wages & S of Project Relief	Non- N	on- elief Materials Costs		te Local	Total Costs
ott City. New ConstSewe ott City. Repair, Reconst Total City Projects	stStreets, etc.\$ 3,175.70 \$ rs, etc		16.00	75 \$ 4,036.60 \$ 98.80 95.20 75 \$ 4,200.60 \$	16.00	5,561.90 229.15 111.20 5,902.25
Schools ommunity H. S., Scott City- Pub. Bldgs., etc ty Schools. Scott City-	Repair, Recon. \$ 38.10 \$		4.55 \$ 95.69 \$			149.84
Pub. Bldgs., etc. ty Schools, Scott City-Pub. Bldgs., etc. S., Scott City-Repair, Rechool Dist. 30-Repair, Rechool Dist. 41-Modoc, Repub. Bldgs.	on., Pub. Bldgs. 2,890.95 on., Pub. Bldgs. 302.80	59.15 247.20 41.80	15.00 404.66 180.00 748.88 578.64 9	112.60 3,683.85 58 375.85	383.18	591.41 4,067.03 932.82
Total School Projects	tepair, Recon., 78.40	70.65 \$ 289.00 \$		45 78.40 03 \$ 4,288.80 \$	\$ 1,580.19 \$	127.89 5,868.99
County ott County Repair, ReconstRoads, e	te	1,920.49 \$ 163.80 \$ 3,	123.84 \$ 1,156.25 \$ 62.	73 \$ 13,614.33 \$ 42.50	\$ 6,019.73 \$	19,634.06 42.50
Eradication & Control of I Engr. Water Conservation Prod & Dis Gds to Need	gs. 22 50 . Pests. 39 40 . Program	1,195.00 9.10	20.00	60 1,399.60 70 161.70	3.70	42.50 113.86 1,399.60 165.40
Other Pub. Health Campa Garden & Farm Ponds (Re Garden & Farm Ponds (No	igns 993 00 clief) 491 40	129.60	506.75	1,122.60 1,412.34 850.54	506.75	1,629.35 1,412.34 850.54
Pub. Educ., Art., & Resch Administrative Projects	Pests. 39 40 Program y (Clothing) 161 70 signs 993 00 slief) 0n-Relief) 491 40 (Clerical) \$14,614 95 \$	393.00 2,398.16 5.908.65 \$ 302.50 \$ 3	20.06	91 1,508.00		393.00 2,783.13 28,423.78
State & Federal ate-Airports	\$ 2,884.15 \$	611.21 \$ \$	800.40 \$ 113.00 \$	\$ 2,884.15 \$1,524	.61 8 8	4,408.76
Repair ate-Feed., Ship., etc., Catt ate-Coll. & Class. Vital St.	tle Program	270.00		78.00		264.00 361.70 78.00
Total State & Federal P	rojects \$ 3,317.85 \$	971.21 \$ \$	800.40 \$ 113.00 \$ 531.49 \$ 5,743.70 \$ 713.	\$ 3,677.85 \$1,524	61 \$ \$ 61 \$ 11,152 51 \$	90.00 5,202.46 45,397.48
tepair Does Not Include M						
VI—DISTRIE	Max, Relief		PLIED BY FSRC A	Max. Relief		1934
Unit of Measure Commodities Furnished by pples.	Distributed 1 Mo. Costs FSRC \$. s s	Unit of Measure Sausage Pounds Soup, Canned Cans Mattresses*	Amount in Any Action Distributed 1 Mo. C	S	*
Commodities Furnished by ppleseef, FreshPounds eef, Canned134lb Cam	FSRC \$. \$ \$ 624.00 624.00	Sausage Pounds Soup, Canned Cans Mattresses* Comforts* Pillow Cases*	Amount in Any Al Distributed 1 Mo. (\$ 210.00	\$
Measure Commodities Furnished by pples. set, Fresh. Pounds set, Canned. 1½fb Cam lankets utter. Pounds heese. Pounds lour. 24tb Sacks rain & Feed. Bushels	FSRC \$	\$ \$ 624.00 624.00 90.00 90.00 145.00 145.00 537.50 537.50	Measure Sausage Pounds Soup, Canned Cans Mattresses* Comforts* Fillow Cases* Sheets* Huck & Terry Towels* New Garments**	Amount in Any Mark Composition of the Composition o	\$	\$
Measure Commodities Furnished by pples. eef, Fresh. Pounds eef, Canned. 114fb Cani lankets. lankets. Pounds heese. Pounds hour. 24fb Sacks rain & Feed. Bushels ard. Pounds lilkwheat-O. Pounds rok. Salt. Pounds	FSRC \$	\$. \$. \$	Measure Sausage. Pounds Soup, Canned. Cans Mattresses* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** Total Total Commodities.	Amount In Any I	\$	\$
Measure Commodities Furnished by ppples. eef, Fresh. Pounds eef, Canned. 1½fb Can lankets. utter. Pounds heese. Pounds our. 24fb Sacks rain & Feed. Bushels. likwheat-O. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Smoked. Pounds ice. Pounds	FSRC \$	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	Measure Sausage. Pounds Soup, Canned. Cans Mattresses* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** Total Total Commodities. Fuel Distribution—FSR Coal. Tons Fuel Distribution—TSR Coal. Tons	Amount in Any A C S S S S S S S S S S S S S S S S S S	\$ 210.00 6.43 8 2.301.03 8 4.240.93 8	\$
Measure Commodities Furnished by ppples. eef, Fresh. Pounds eef, Canned. 1½fb Can lankets. utter. Pounds heese. Pounds our. 24fb Sacks rain & Feed. Bushels. likwheat-O. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Smoked. Pounds ice. Pounds	FSRC \$	\$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	Measure Sausage Pounds Soup, Canned Cans Mattresses* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** Old Garments* Total. Total Commodities. Fuel Distribution—FSRC Coal Tons Fuel Distribution—KER Coal Tons Gas Tons Distribution Costs of FSR Coal Paid by KERC	Amount in Any A C	\$	\$
Measure Commodities Furnished by ppples. set, Fresh. Pounds set, Canned. 1947b Can lankets. Pounds heese. Pounds lour. 24th Sacks ard. Pounds likwheat-O. Pounds loer, Small. Pounds ongue, Frozen. Pounds ongue, Frozen. Pounds eef, Canned. 1147b Can eef, Fresh. Pounds oef, Canned. 1147b Can old Liver Oil. 12 Oz. Bot	FSRC \$	\$ \$	Measure SausagePounds Soup, CannedCans Mattresses* Comforts* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** TotalTotal Total CommoditiesFull Distribution—FSRC CoalTons Fuel Distribution—KER CoalTons GasDistribution Costs of FSR Coal Paid by KERC TotalGrand Total	Amount in Any M 1 Mo 1	\$	\$
Measure Commodities Furnished by ppples. eef, Fresh. Pounds eef, Canned. 145th Can lankets. utter. Pounds heese. Pounds our. 24th Sacks rain & Feed. Bushels utter. Pounds house. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Sonked. Pounds ice. Pounds ice. Pounds cord. Pounds cord. Pounds cord. Pounds ice. Pounds cord. Pounds ice. Pounds ongue, Frozen. Pounds Total Commodities Purchased by eef, Fresh. Pounds eef, Canned. 114th Can od Liver Oil. 12 oz. Bot our. 12th Sacks in Keed. Bushels	FSRC \$	\$\$. 624.00 624.00 90.00 90.00 145.00 145.00 537.30 537.30 27.00 72.00 419.56 419.56 24.84 24.84 \$1.939.90 \$1.939.90 \$92.70 \$92.70 518.40 518.40 12.00 12.00 1,461.50 1,461.50	Measure SausagePounds Soup, CannedCans Mattresses* Comforts* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** TotalTotal Total CommoditiesFull Distribution—FSRC CoalTons Fuel Distribution—KER CoalTons GasDistribution Costs of FSR Coal Paid by KERC TotalGrand Total	Amount I May I May Amount I May	\$	\$
Measure Commodities Furnished by ppples. eef, Fresh. Pounds eef, Canned. 145th Can lankets. utter. Pounds heese. Pounds our. 24th Sacks rain & Feed. Bushels utter. Pounds house. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Sonked. Pounds ice. Pounds ice. Pounds cord. Pounds cord. Pounds cord. Pounds ice. Pounds cord. Pounds ice. Pounds ongue, Frozen. Pounds Total Commodities Purchased by eef, Fresh. Pounds eef, Canned. 114th Can od Liver Oil. 12 oz. Bot our. 12th Sacks in Keed. Bushels	FSRC \$	\$\$. 624.00 624.00 90.00 90.00 145.00 145.00 537.30 537.30 27.00 72.00 419.56 419.56 24.84 24.84 \$1.939.90 \$1.939.90 \$92.70 \$92.70 518.40 518.40 12.00 12.00 1,461.50 1,461.50	Measure SausagePounds Soup, CannedCans Mattresses* Comforts* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** TotalTotal Total CommoditiesFuel Distribution—FSRC CoalTons Fuel Distribution—KER CoalTons GasDistribution Costs of FSR Coal Paid by KERC TotalGrand Total *Raw Materials Furnishe Projects	Amount I May I May Amount I May	\$	\$
Measure Commodities Furnished by ppples. eef, Fresh. Pounds eef, Canned. 145th Can lankets. utter. Pounds heese. Pounds our. 24th Sacks rain & Feed. Bushels utter. Pounds house. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Sonked. Pounds ice. Pounds ice. Pounds cord. Pounds cord. Pounds cord. Pounds ice. Pounds cord. Pounds ice. Pounds ongue, Frozen. Pounds Total Commodities Purchased by eef, Fresh. Pounds eef, Canned. 114th Can od Liver Oil. 12 oz. Bot our. 12th Sacks in Keed. Bushels	FSRC \$	\$\$. 624.00 624.00 90.00 90.00 145.00 145.00 537.30 537.30 27.00 72.00 419.56 419.56 24.84 24.84 \$1.939.90 \$1.939.90 \$92.70 \$92.70 518.40 518.40 12.00 12.00 1,461.50 1,461.50	Measure SausagePounds Soup, CannedCans Mattresses* Comforts* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** TotalTotal Total CommoditiesFuel Distribution—FSRC CoalTons Fuel Distribution—KER CoalTons GasDistribution Costs of FSR Coal Paid by KERC TotalGrand Total *Raw Materials Furnishe Projects	Amount I May I May Amount I May	\$	\$
Measure Commodities Furnished by pples. eef, Fresh. Pounds eef, Canned. 145th Can- lankets. utter. Pounds heese. Pounds lour. 24th Sacks rain & Feed. Bushels ard. Pounds lilkwheat-O. Pounds lilkwheat-O. Pounds row, Salt. Pounds row, Founds row, Pounds row, P	FSRC \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Measure SausagePounds Soup, CannedCans Mattresses* Comforts* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** TotalTotal Total CommoditiesFuel Distribution—FSRC CoalTons Fuel Distribution—KER CoalTons GasDistribution Costs of FSR Coal Paid by KERC TotalGrand Total *Raw Materials Furnishe Projects	Amount in Any A Composition of the Composition of t	\$	\$
Measure Commodities Furnished by ppples. eef, Fresh. Pounds eef, Canned. 145th Cani lankets. utter. Pounds heese. Pounds lour. 24th Sacks rain & Feed. Bushels rain & Feed. Bushels rain & Feed. Pounds lour. 90 years rain & Feed. Pounds ork, Smoked. Pounds ork, Smoked. Pounds ice. Pounds ice. Pounds gar. Pounds Total. Commodities Purchased by eef, Fresh. Pounds eef, Canned. 145th Can od Liver Oil. 12 oz. Bot offs. Dozen lour. 12th Sacks rain & Feed. Bushels	FSRC \$	\$	Measure Sausage. Pounds Soup, Canned. Cans Mattresses* Comforts* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** Total Total Commodities. Fuel Distribution—FSRC Coal. Tons Fuel Distribution—FXER Coal Paid by KERC. Total. Grand Total *Raw Materials Furnishe Projects. **Materials Furnished for ADMINISTRATIV Relief Payrolls Aver. Monthly	Amount in Any A Composition of the Any A Compo	\$ 210.00 6.43 8.2.301.03 8.4.240.93 8	\$
Measure Commodities Furnished by pples. eef, Fresh. Pounds eef, Canned. 194fb Can lankets. utter. Pounds our. 24th Sacks ard. Pounds four. 24th Sacks ard. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Salt. Pounds ork, Silt. P	FSRC \$	\$	Measure Sausage. Pounds Soup, Canned. Cans Mattresses* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** Total Commodities. Fuel Distribution—FSR Coal. Total Commodities. Fuel Distribution—FSR Coal Paid by KERC. Total. Grand Total. *Raw Materials Furnishe Projects. **Materials Furnished for *Materials Furnished for **Materials Furnished for	Amount in Any A Company	\$	\$
Measure Commodities Furnished by pples. eef, Fresh. Pounds eef, Canned. 194fb Can lankets. utter. Pounds tuter. Pounds our. 24th Sacks ard. Pounds four. 24th Sacks ard. Pounds filkwheat-O. Pounds filkwheat-O. Pounds ork, Smoked. Pounds ork, Smoked. Pounds ork, Smoked. Pounds ore. Pounds gar. Pounds ceef, Canned. 14th Can d Liver Oil. 12 oz. Bot our. Pounds our. Pounds cef, Canned. 14th Can old Liver Oil. 12 oz. Bot our. Pounds our. Pounds our. Pounds of Liver Oil. 12 oz. Bot our. Pounds our. P	FSRC \$	\$	Measure Sausage. Pounds Soup, Canned. Cans Mattresses* Comforts* Comforts* Pillow Cases* Sheets* Huck & Terry Towels* New Garments** Total Total Commodities. Fuel Distribution.—FSR Coal. Tons Fuel Distribution.—KER Coal. Tons Gas. Distribution Costs of FSR Coal Paid by KERC. Total. Grand Total *Raw Materials Furnishe Projects. **Materials Furnished for ADMINISTRATIV Relief Payrolls Aver. Monthly No. Empl'd Earnings 6 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Amount 1 Ano 1 Ano	\$	\$



VIII—ANALYSIS C	F CIVIL NOVI	EMBER 1	7, 1933,	STRATI	SH JUN	E 30, 1	1934				UTION OF	were
	CWA Pa	FEDERAL	FUNDS Purchase	Orders		SPONSORS'	CONTRIBU	TIONS		DISTRIB	ETION OF	A TOTAL OF THE PARTY OF THE PAR
	The second		Team-Truck Equip. Exp.	Materials	Wages	Team-Truck Equip. Exp	Mater	ials Other C	ests Fun	eral ads	Local Funds	Gr'd Total Expenditures
Sponsor Description of Project Cities			\$	\$ 289.44	\$ 60.95	\$ 888.75		04 8 266	32 8 7.20	03.80	\$1,357.06 32.50	\$ 8,560.86
City of Scott CityStreet Improvement	143.10		8	\$ 289.44	\$ 60.95	\$ 911.25		10.			\$1,389.56	\$ 8,736.46
Total City Projects			8	\$	\$ 120.50	\$ 11.00	8 370	.38 \$ 30.	00 \$ 1,3	63 . 50	\$ 531.88	8 1,895.38
Michigan TownshipRoad Improvement Scott TownshipRoad Improvement	010.20	645.82 \$1,613.32	\$	\$	320.20 \$ 440.70	\$ 214.05	86	.13 41	54 1,46	61.02 24.52	650.92 \$1,182.80	2,111.94 8 4,007.32
Total Township Projects			8	8	8	\$ 80.85	8 95	.61 8 15.	80 \$ 90		\$ 192.26	\$ 1,094.26
H. S., Scott City	571.30	165.00	8	5	8	\$ 80.88	543	.10	7	36.30	\$ 735.36	1,279.40 \$ 2,373.66
Total School Projects			8	\$ 448.00	\$ 497.13	\$1,309.65		.26 \$ 830	18 \$ 7,7	03.10	\$4,145.22 30.83	\$11,848 32 976.83
County Roads Scott County Local CWA Office. Scott County Re-employment Office. Total County Projects	946.00 997.00							10		97.00	10.94	1,007.94 \$13,833.09
Total County Troposition		8	8	\$ 448.00	\$ 497.13	\$1,309.65		(P. C.)	100		\$4,186.99 \$ 155.42	\$ 385.02
State & Federal State Roads State Sign Boards State Sign Boards State Prepare Equipment Nursing Sch. Federal Farm Mortgage & Land Value.	\$ 229.60 42.00	\$	\$	33.11	\$	\$ 53.1					\$ 100.42	75.11 224.00
State. Prepare Equipment Nursing Sch. Federal Farm Mortgage & Land Value	224.00 206.40					s 53.1			. 2	35.11	8 155 42	\$ 890.53
Total State & Federal Projects	. 0 100.00	\$1,916.92	\$	\$ 33.11 \$ 770.55	\$ 998.78	\$2,568.93				90.93	\$7,650.13	\$29,841.06
								WAGES F	OR TH	E ENT	rire	
IX—CIVIL WORKS AD	MINISTR PERIOD,	ATION-	EMPLO BER 17,	YMENT, 1933, TI	MAN H	HOURS,	30, 19	34			250203	
IX—CIVIL WORKS AD	PERIOD,	NOVEM	BER 17,	1933, TI	Employ Covering A	HOURS, H JUNE ment Data dministrative rojects	30, 19	nmary				
Employment Data Covering Work All Payrolls Covering Projects Employing Principally Labor	PERIOD, Projects and To All Payrolls of Their Own Other Mechan	NOVEM	BER 17, Equipment Projund Chief	1933, The ojects Payrolls on eet Employing fly Professional Cler. Wk'rs	Employ Covering A Pr Payrolls fo of State Administr	ment Data dministrative rojects or E'pl'ees & Local ative Proj.	30, 19)34			ceident pensation	Grand Total
Employment Data Covering Work All Payrolls Covering Projects Employing Principally Labor Average Total Weetly Man Total Weetly Man Wages	PERIOD, All Payrolls of Their Own Other Mechan Average Weekly No. of He	NOVEM ool and Sundry Covering Driver Teams, Trucks a nical Equipment total ours Earning	BER 17, Equipment Proposed in Chie & Avera Week No. c	1933, The open of the control of the	Employ Covering A Payrolls fo	ment Data dministrative rojects or E'pl'ees & Local attive Proj. Salaries and Wages	Sur Total Number	Total Earnings, Wages, Salaries,	Average Weekly Wage		pensation	Grand Total
Employment Data Covering Work All Psyrolls Covering Projects Employing Principally Labor Asserts Principally Labor Asserts Principally Advances Workly Main Total Workly Main Total No. of Hours Wages Scott County Employees Worked Earned	All Payrolls of Their Own Other Mechar Average Weekly No. of Employees Wo	NOVEM	Equipment Projud Chiese & Average Weeks are Epple	1933, The open of the control of the	Employ Covering A Property A Payrolls for of State a Administr Average Weekly No. of Employees	ment Data dministrative rojects or E'pl'ees & Local attive Proj. Salaries and Wages	Sur Total Number Employees	Total Earn- ings, Wages, Salaries, and Hire	Average	Com	pensation	* 7,848.78
Employment Data Covering Work All Payrolls Covering Projects Employing Principally Labor Average Total Weetly Man Total Weetly Man Wages	All Payrolls of Their Own Other Mechal Average Weekly No. of Employees 2.7	NOVEM ool and Sundry Covering Driver Teams, Trucks a nical Equipment total ours total ours Wages-H	Equipment Properties S Projund Chief Average Week S Projund Projund Average Projund Ave	Payrolls on eet Employing thy Professional Cher. Wk'rs ge Salaries by Wages Earned	Employ Covering A Property A Payrolls for of State a Administr Average Weekly No. of Employees	ment Data dministrative rojects or E'pl'ees & Local ative Proj. Salaries and Wages Earned	Sur Total Number Employees Weekly Average	Total Earnings, Wages, Salaries, and Hire	Average Weekly Wage	A verage Number Men	Total Amount	Total





SEDGWICK COUNTY

rd of County Commissioners—H. A. Hill, Chairman, Wichita; John Millhaubt, Wichita; George Rogers, Wichita.

nty Emergency Relief Committee—G. W. Herrman, Chairman, Wichita; J. A. Lindholm, Cheney; W. D. Jochems, Wichita; John Millhaubt, Wichita; H. A. Hill, Wichita.

Hill, Wichita.

County Poor Commissioner—Edgar Martin Leach; County Case Supervisor—Ruth Rakestraw; Supervisor of Work Program—Hal Everett (December, 1934).

Assessed Valuation—\$181,045,684 (March 1, 1934); Bonded Indebtedness—\$1,452,086 (October 1, 1934); Population—125,164 (March, 1934); Total Population on Relief—24,700; Per Cent—19.7 (December, 1934).

EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1934*

EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1934*

| Relief | Program | Program

EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1924-1933*

*Excludes All Non-relief Obligations Except Payrolls.

WORK RELIEF AND CWA, OCTOBER, 1932, THROUGH DECEMBER, 1934

Road and park improvements, in addition to repair of public buildings, were most extensive in Sedgwick country under the work relief and CWA programs, October, 1932, through December, 1934, Approximately 550 miles of roads were improved and eight cluded the paving of 36 blocks in Wichita and the sanding of 215 blocks in Cheney and other towns throughout the country. Eleven parks, covering between 300 and 400 acres, were improved; work on eight of them was begun in Wichita under the CWA. In all parks, landscaping work was done and benches were renewed. Forty-three play-grounds also were improved.

The courthouse and city hall at Wichita and 865 rooms in 51 schoolhouses were repaired. Other improvements made principally in Wichita included work on the exposition building, boys' and girls' detention homes, county home and hospital, McLain fountain, municipal warehouse, city jail, and municipal museum. The project for remodeling the old fire station and converting it into a city jail and police head proved at the Wichita airport.

Under flood control projects seven miles of Arkansas river improvement was completed, chiefly near Ackerman Island. The river channel was diverted at this point to minimize flood damage. Two emergency wells and 27 farm pnods were constructed. Six sewing rooms in Wichita produced 12,007 garments and the mattress factory 1,405 mattresses. A total of 2,681,838 cans of beef was processed at the Wichita canning plant.

General projects included shoe repair (17,000 pairs), feed production, a laundry project (operated in connection with the canning plant), and a project for drafting county plats. Four hundred fifty sanistation units were installed and 4,720 feet of acres of the metatanding development in public welfare service during 1934 was the development of a case working staff adequate to care for the needs of an increased case load, the county relief administration reports. The case load which each staff worker was forced to care for was cut approximately three-fourths during the year. A c

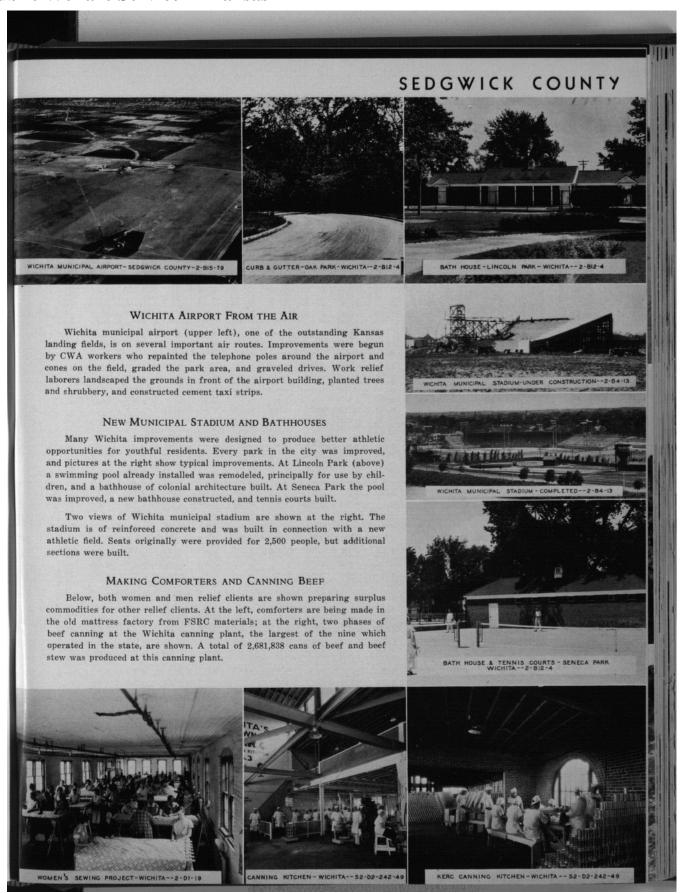
I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS-1934

	-		ENT FAMILIES		RE	SIDENTSIN	The second second		RESIDENT TOT		TRAN	SIENTS G	RAND TOTAL
ITEMS	Aver. Mo. No. Cases	Mo. No. Persons Rept.	Amount	Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Actual No. Persons	Amount	All Relief Granted
ection A-Work and Direct Re	elief	33.00		ADD NO.									
			\$ 791.710.47						\$ 867.795.83			s	8 867,795.83
	2,799.5	11,232.6				\$ 76,085.36		3,238.1		\$ 22.33		8	
		11,232.6	\$ 791,710.47	\$ 23.57	438.6	\$ 76,085.36	\$ 14.46					8	\$ 867,795.8
Direct Relief County Funds Federal Funds	3,586.7	14,528.7		\$ 7.72	736.2	\$ 54,259.84	\$ 6.14	4,322.9			63	\$ 172.00	
Garden Seed* Fuel Distribution†			2,650.00 5,052.70						2,650.00 5,052.70			*********	2,650.00 5,052.70
Total Total Work & Direct Relief .		14,528.7				\$ 54,259.84 \$130,345.20			\$ 394,060.64 \$1,261,856.47		63		\$ 394,232.64 \$1,262,028.47
Less Duplicated Cases	2,014.8	8.458.2		******	187.0			2,201.8					\$1,262,028.4
Net Total, Section A	4,371.4	17,303.1	\$1,131,511.27	<u>\$</u>	987.8	\$130,345.20	•	5,009.2	\$1,261,856.47	•		\$ 172.00	\$1,202,028.4
Federal Grants in Aid Emergency Educ. Pro.‡ College Student Pro.‡			8	8	1.3 122.5	\$ 90.00 14,363.45	\$ 22.50 13.02	1.3 122.5	14,363.45			s	\$ 90.00 14,363.4
Homestead Rehabilitation‡ Civil Works Service‡			317.77		603.5	58,972.60	48.86	603.5	58,972.60	31.78 48.86			317.7 58,972.60
Total Section B	5.0	26.5	\$ 317.77	8	727.3	\$ 73,426.05	8	732.3	\$ 73,743.82	8		8	\$ 73,743.83
Poor Farm Hospitalization Other Institutions Pensions Mothers' Aid Crippled Children All Other (Burials, etc.)	202.5 246.5 38.0	637.1 246.5 165.1 175.9 31.3 11.0	\$ 37,709,35 56,403,29 6,900,00 7,097,00 11,845,60 5,667,25	19.07 15.13 14.66		\$ 22,114.48		184.0 202.5 246.5 38.0 40.3 31.3 8.0		15.52 19.07 15.13 14.66 31.59		8	\$ 22,114.4 37,709.3 56,403.2 6,900.0 7,097.0 11,845.6 5,667.2
Total Section C	566.6	1,266.9	\$ 125,622.49	\$ 18.48	184.0	\$ 22,114.48	\$ 10.02	750.6	\$ 147,736.97	\$ 16.40		8	\$ 147,736.9
ection D—Relief from Private Red Cross Religious Organizations Fraternal Clubs Community Chest	28.6 3.0 25.6	102.6 3.0 117.6		15.00		8		28.6 3.0 25.6	\$ 1,131.96 540.00 1,059.43	15.00		8	\$ 1,131.9 540.0 1,059.4
Associated Charities	18.3 249.5	37.0 937.5	915.75 25,909.98					18.3 249.5	915.75 25,909.98	4.18 8.65			915.7 25,909.9
Parent-Teachers Assn Other Agencies Total Section D		1,000.0	\$ 61,057.12	\$ 8.66		8		262.5 587.4	\$ 61,057.12	10.00 \$ 8.66		8	\$ 61,057.1
ection E—Relief from City Fu	-		STATE OF STA	9 98				Mark St	Sealand				
Total Sections A to E, Incl.	5,530.4	20,794.2	\$1,318,508.65	\$	1,899.1	\$225,885.73	8	7,429.5	\$1,544,394.38	\$	63		\$1,544,566.3
ection F-Surp. Commodities	-Est. V	al.			Contract of					Maria			
Commodities Granted by† Fed. Surplus Relief Corp. Kansas Emer. Relief Com. Fuel Granted by†			\$ 57,922.03 69,391.88	8		s	*	:::::::	\$ 57,922.03 69,391.88			\$	\$ 57,922.0 69,391.8
Fed. Surplus Relief Corp Total Section F			4,130.63 \$ 131,444.54			8	8		4,130.63 \$ 131,444.54			\$	4,130.6 \$ 131,444.5
Grand Total All Relief		-	-	-		Control of the Control of the Control			CONTRACTOR OF THE PROPERTY OF THE PARTY OF T			No. of Concession, Name of Street, or other Party of Street, or other	\$1.676.010.9



618		SE	DGWI	CK CO	UNTY					
II—SUMMARY OF ALL FOR YEAR 1934	AND CIV	IL WOI	RKS AD	MINIS	TRATIC 30, 193	ON FRO	M NOVE	EMBER	17, 193	3,
Consolidated Statement of All	Obligations for Federal	County		Township	School	Private	Total Funds	State	Private	Grand T
ITEMS Section A	Funds	Funds	City Funds	Funds	Funds	Funds		Funds	Agy. Funds	TEST SERVICE
Section A Work Relief—Wages on Approved Projects Section B	.\$ 867,795.83	\$	8	8	8	S	8 867.795.83	8	•	\$ 507,7
Non-Relief Obligations—Work Relief Pro Materials			. 1 700 70		e 69.49	8	8 17 536 26	8	8	\$ 17.5
Aggregate Materials & Stone Cement	. 13,804.53	1,557.46 67.82	5,107.32 648.64		19.25 146.20	141.30				200 4
Bituminous Materials. Petroleum Products. Iron & Steel	2.948.00	135.42 341.48	485.09 11,687.48		6.92 57.30	15.00 85.74	3,590.43 40,334.58 3.362.60			40,3
Iron & Steel Clay Products Lumber Plumbing & Heating Hardware	2,334.69 21,962.67 1,254.19	78.54 7,281.22 240.33	5,281.48 722.86				34,576.77 2,217.38			34,5 2,2 3,1
Hardware Explosives Paint & Paint Materials	1,048.37	1,023.92 6.00 1,918.77	1,046.07		34.81		3,153.17 6.00 3,614.85 \$ 134,838.72			3,6
Total Materials	.\$ 91,634.62	\$ 13,438.09				\$ 242.04				
Team, Truck, & Equipment Expense Equipment Parts & Supplies Office Supplies & Equipment Rental of Equipment Total Team Truck & Equip Exp.	.\$ 2,619.05	\$ 1,054.03 7,159.24	170.94		\$ 17.83 72.45	2,608.32	\$ 4,872.68 7,402.63	\$. 8	. 8 4.8 7.4 54.5
Rental of Equipment	\$ 3,282.30	26,185.40 \$ 34,398.67	24,118.00		189.90 \$ 280.18	\$ 2,608.32		\$ 785.19	8	\$ 66,8
Other Costs Tools	.\$ 24.75	\$ 333.94 1,376.26	\$ 880.30	s		\$ 213.13	1,396.26		. s	. 1,6
Rental of Premises Other Services Other Charges	715.70	6,150.41	724.34		0.40	146.95	7,743.85		: :::::::::::::::::::::::::::::::::::::	18,4
Miscellaneous	6,990.05	\$ 12,633.82	\$ 6,093.31	8	£ 323 00	\$ 2 468 42	\$ 29.249.14	8	8	. \$ 29,2
Wages & Salaries	\$ 95,526.22	\$ 70,148.37	\$ 41,796.65	8	\$ 3,430.91	\$ 7,279.36 \$12,598.14	\$ 218.187.51 \$ 448,315.61	\$ 2,167.27	7 8	\$ 450,4 \$1,318,
Total Sections A & B	\$1,065,969.47	\$130,618.95	\$102,110.10	3	\$ 4,014.70	\$12,050.14		2,101.2		
Section C Additional County Work Relief Direct Relief	\$	\$ 386,529.94	s	8	s	\$	\$. 394,232.64	\$. \$. \$.394,
Admin. Costs Prior to Admin. Projects Wages & Salaries		4,500.00					4,500.00			4.
Other Costs	s	\$ 8,044.63			\$	8	\$ 8,044.63 \$ 402,277.27			. \$ 8.0
Total Section C	\$ 7,702.70	\$394,574.57								
Relief from Special Programs	. \$ 73,743.82	\$ 147,736.97	\$	\$	\$		\$ 73,743.82 147,736.97	\$. \$	147
Other Relief from City Funds Relief from Private Welfare Agency Fund	8. 131 444 54						131,444.54		61,057.1	2 61,
Section D Relief from Special Programs Other Relief from County Funds Other Relief from City Funds Relief from Private Welfare Agency Fund Surplus Commodities & Fuel—Est. Valu Supplemental Administrative Salaries Total Section D Grand Total Sections A to D. Incl.	\$ 205,188.36	\$147,736.97	\$ 1,500.00	\$.,	8	8	\$ 354,425.33	8	\$ 69,079.2	8 \$ 423,
Giand Total Decision it to 27	\$1,278,860.53	\$672,930.49	\$103,610.10	\$	\$ 4,814.78	\$12,598.14	\$2,072,814.04	\$ 2,167.2	\$ 69,079.2	8 \$2,144,
Section E Civil Works Administration Work Projects							e 044 170 95			. \$ 964.
Payrolls	\$ 963,840.35 67,321.73	78,943.42	\$ 332.50 114,050.81	8	1,044.50	8	261,360,46	•	8	261, \$1,225,
Administration	a 04 F00 94					8	\$ 24.522.84	8	. 8	. \$ 24.
Administration Payrolls Other Costs Total	¥ 24,522.61	3,664.29 \$ 3,664.29	8	•	· · · · · · · · · · · · · · · · · · ·	8	\$ 28.187.13	8	S	. \$ 28.
Total Civil Works Administratio	n . \$1,000,004.02	0 02,001.11	GILI,000.00		Light and house the	\$12,598.14	\$1,253,720,44 \$3,326,534.48	\$ 2,167.2	8 27 \$ 69,079	\$1,253 28 \$3,397
Grand Iolal	\$2,334,040.40	2705,000.20	-							
III—MONTHLY REC	OPD OF	PESIDE	NT CAS	ES SH	IOWING	APPLI	CATION	IS REC	EIVED.	CASI
OPENED, ACT	IVE AND	INACT	IVE CA	SES. A	AND CA	SES CL	OSED FO	OR YE	AR 1934	
Cases at Appli	- Total	New Ole	1 Total	Cases	"Cases Homest'd	Cases To	tal Closed	Cases Closed Other	Cases A	Cases ctive Index of
Beginning cation of Mo. Rec'd	S Cases Opened C	Cases Opened Re-Op	ened Load	Relief	Land of the land o	Relief Clo	The second second	Reasons 228	of Mo. M	and of I lonth M
January 1983 555 February 1806 747 March 2454 800	555 714 757	336 219 140 574 166 591	2520	2538 2520 3211			6	66 112	2454 2 3099 3	454 099
April	1511 1650	60 1451 638 1013	4610 6217	4610 6217 5088			3 14 2 104	29 1088 93	5025 5	567 025 950
June	851 899 1382	173 678 258 64 506 876	6154	6154 6112		655 74	9 680 5 109	89 636	5385 5 6022 6	385
September 6022 1561 October 6479 1029	1376 747	517 859 317 430	7398 7226	6639 6843	::;	759 91 383 49 593 67	1 211	652 280 355	6735 6 6936 6	479 733 935
November 6735 1173 December 6936 977	876 864	470 406 439 423		7018 7368		432 48		312		316
*Included in Cases Receiving Relie	ii.									







	IV-	-ANALY FEDE	SIS OF P	AYMEN CAL PU	TS IN C	ASH OR I	N KIN	D FOR	ALL R	ELIEF	FUNDS	TED FR 1934	ОМ			620
25100000					THE SALE				ANA	LYSIS OF	PAYMENT	8 IN KIND				
		Total Relief	Payments	Payments For Which Type Not Defined	Payments	Food and Household				Public	Medical	Institutional Care	Subsistence	Feed for	All	
January —	Federal 8	Extended 4 36,463.78	in Cash \$ 27,538.85	8	\$ 8,924.93	\$ 8,360.55 \$	167 47 8	564.38	Fuel 8 2,149.59	\$	4.477.38	5,513.52	\$	8	\$ 271.50	
MARCON ET ALTON	City	5 602 06		5 692 06											\$ 271.50	8 3
February .—	Total	78,314.31 40,806.97 34,911.53	\$ 28,916.22 \$ 32,214.88 1,360.94	\$	\$ 8,592.09	\$ 8,161.95 \$	201 24	430 14	1 673 52	11 00	5.972.11	6.390.52	•	•		
	City	5 100 00		5 190 00											\$ 259.00	8
	Federal	17,112.61 39.041.75	\$ 1,789.32 1,349.97	8	\$ 15,323.29 37,691.78	\$ 24,435.62 \$2, \$ 11,774.49 8. 20,785.40 2	319 83	1,048.80	1.773.17	10.00	5,517.99	5,991.34	\$2,500.00	********		
	Private Agencies	5,724.50		5,724.50			010 00 0	0.020.10	4 1 779 17	e 10 00	e 5 517 90	€ 5 991 34	\$2.500.00	8	\$ 263.75	
April	Federal\$ County	36.433.71	\$ 22,699.65	\$	\$ 13,734.06	\$ 3,047.58 \$. 27,389.03 2		1,149.15	\$ 9,183.33		\$ 204.00	F 700 00	a 100.00		911 00	
	City. Private Agencies.															8
May	Total\$ Federal\$ County City Private Agencies	63,419.23	\$ 61,086.15	\$	\$ 2,333.08	\$ 2,333.08 \$.	550 00 S.	905 04	9 189 87	13 60	7 416 32	5.242.24	•	***********	288.00	SED
	Private Agencies	5,222.13	s 74.278.61	5,222.13 \$ 5,222.13	\$ 35,546.58	\$ 16,988.29 \$2,	,550.22 \$	865.04	\$ 2,182.87	\$ 13.60	£ 7,416.32	\$ 5,242.24	8	8	\$ 288.00	9
June	Federal	57,267.26 31,196.32	\$ 50,730.56 1,130.50	\$	\$ 6,536.70 30,065.82	\$ 6,536.70 \$. 12,066.53	770 38	129 49	2,171.17	14.50	7,956.33	6,577.84			379.58	WIC
	Private Agencies Total \$	4,858.30 93,321.88	\$ 51,861.06	4,858.30 \$ 4,858.30	\$ 36,602.52	\$ 18,603.23 \$	770.38 \$	129.49	\$ 2,171.17	\$ 14.50	\$ 7,956.33	\$ 6,577.84	8	8	\$ 379.58	×
July	City	86,624.69 27,344.64	\$ 76,453.70 1,135.50	\$	\$ 10,170.99 26,209.14	\$ 9,293.79 \$. 10,294.77 1	037.65	877.20 168.65	\$ 2,062.23	9.11	6,136.08	5,735.57	\$	•	765.08	CO
													8	\$,	\$ 765.08	UN
	Total															TY
	Private Agencies	164,360.75	\$ 105,301.94	\$ 4,710.13	\$ 54,348.68	\$ 29,193.62 \$1	,355.85 \$	7,446.02	\$ 2,179.13	\$ 25.30	\$ 7,558.17	\$ 6,040.32	\$	\$ 39.20 \$	\$ 511.07 \$	80
	Private Agencies Total Federal County City Private Agencies	4 420 25		4 420 25												
															\$ 854.85	
	Total														920.99	
	Total	8 182,303.71	\$ 117,311.61	\$ 5,098.87	\$ 59,893.23	\$ 26,554.68 \$2	,205.55 \$	11,103.94	\$ 4,789.89	\$ 55.16	\$ 7,342.88 \$	\$ 6,909.63	\$	\$ 10.51	\$ 920.99	
	Private Agencies Total Federal County City Private Agencies			E 540 45										* * * * * * * * * * * *		
															\$ 890.03	23
December —	Total														********	
Y	Total	8 251,766.24													\$ 991.00	
Year 1934 —	County	534,266.91	54,555.55		479,711.36	194,722.62 24	,463.82	53,434.05	36,717.14	466.96	84,675.58	78,517.77		107.51	6,605.91	
	Crand Total	81 676 010 92*	\$ 996 095 20	8 61.057.12	\$618,858.60	* \$305,681.45 \$2	4,463.82 \$	69,585.13	\$ 45,900.47	\$466.96	\$84,879.58	\$78,517.77	\$2,650.00	\$ 107.51	\$6,605.91	



Section Color Co	Description of Project Major Major Major Major Relief Major Relief	Page	-ANAL	YSIS OF WO	RK REL	IEF PRO	OGRAN	A BY P	ROJECT	_Janua	ry 1, throug	h December	31, 1934
Repair, Reconst. Furch, 16th S. S. S. S. S. S. S. S	The properties of Project Relief	Repair Reconst. Streets, etc. 5, 5, 15, 18, 00 8 2, 225 00 00 00 00 00 00 00				Salaries	1	k & Equip.			Distr	ibution of Costs	1 Total
a. Repair, ReconstPub. Hidgs. 3, 250, 45, 65, 65, 65, 65, 65, 65, 65, 65, 65, 6	iii. Reconst.—Streets, etc. 92,818, 20 2, 207, 76 2, 269, 72 11,022, 04 730, 50 41,19, 95 5, 228, 30 69, 381, 81 11. Reconst.—Pub. Bidge 8, 58, 56, 56, 56, 50 5,	Repair Reconst Pub. Bidge 3 38 59 2,907 79 79 10,002 07 70 70 70 70 70 70	es			Relief		Relief	STATE OF THE PARTY OF THE	Costs	8,366.00 \$	Funds Contribu	tions Costs 40 \$ 9,915.40
a. Repair, Reconst.—Facel. 9, 9, 9, 9, 13, 9, 12, 907, 98 182, 55 48, 907, 25 25, 981, 83 2, 882, 57 98, 690, 55 25, 51, 64 124, 205, 59 205, 205, 205, 205, 205, 205, 205, 205,	ir, ReconstFixer Facell. 93,061 39 12;007 98 182,055 4 987,25 25,081,83 2,482,57 118,098,72 21,374,85 140,073,57 176,008 8,322,054 943,70 98,000,05 25,014,64 124,205,59 16 Education (Library) 16,515,82 1,005,005 125,014,64 124,205,59 16 Education (Library) 16,515,82 1,005,005 125,014,005 124,24 117,07 80,105,105,105,105,105,105,105,105,105,10	Repair, Reconst Recr. Facel. 03 981 30 12 507 08 125 5 4 807 25 25 818 53 2482 67 118 508 72 221,374 85 140,073 57 245 0.0 85 100 10 10 10 10 10 10 10 10 10 10 10 10				9 307 76		9 469 79	11.022.04	730.50	6,317.60 44,129.95 3 966 45	1,407 5,218 1 341	.46 7,725.06 36 49.348.31
a. Repair, Reconst.—Facel. 9, 9, 9, 9, 13, 9, 12, 907, 98 182, 55 48, 907, 25 25, 981, 83 2, 882, 57 98, 690, 55 25, 51, 64 124, 205, 59 205, 205, 205, 205, 205, 205, 205, 205,	ir, ReconstFixer Facell. 93,061 39 12;007 98 182,055 4 987,25 25,081,83 2,482,57 118,098,72 21,374,85 140,073,57 176,008 8,322,054 943,70 98,000,05 25,014,64 124,205,59 16 Education (Library) 16,515,82 1,005,005 125,014,64 124,205,59 16 Education (Library) 16,515,82 1,005,005 125,014,005 124,24 117,07 80,105,105,105,105,105,105,105,105,105,10	Repair, Reconst Recr. Facel. 0.9 501 30 12 2.07 50 152 25 501 507 25 25 501 53 2.482 57 115 509 52 21 374 85 140 1072 37 101 10	ta Repair, Re ta Repair, Re ta Repair, Re	constPub. Bldgs constPub. Bldgs constPub. Bldgs	5,740.04 49,868.75 8,619.77	7,519.54	209.70		21,351.68	1,595.55	5,740.04 64,464.60 10,959.27	574 19,089 2,741	.57 6,314.61 .36 83,553.96 .15 13,700.42
No. 68 - Repair, Reconst Pub. Bidges 5 107 27 \$ \$5.59 9 103.19	Repair, ReconstPub. Bidgs	Series Reposits Pub. Bidgs. \$ 107.27 \$ 1.8 \$ 8.55.92 \$ 1,000.00 \$	ta New Const ta Repair, Re ta Repair, Re ta Public Edu	constRecr. Facil constWaterways, etc.	9,114.31 93,961.39 95,859.30 16,451.82	3,022.85 12,597.98 11,054.18	182.55 106.70	4,711.61 4,867.25 7,915.08	25,981.83	2,482.57	98,698.72 98,690.95 16,451.82	21,374 25,514	85 140,073.57 64 124,205.59 16,451.82
No. 114-Repair, Reconst-Pub. Bidgs. 111 95 157 50 25 36 90 25 25 99 9 29 45 256 99 328 48 88 89 89 89 89 89 89 89 89 89 89 89 89	Repair Const. Pub. Bidges 2,541 & 0	10. 10.	otal City Proje	ets	8040,904.01	41,900.00 \$	920.00		-	s s	107.27 \$	\$ 55	92 \$ 163.19
8. 14. Flepsir, ReconstPub. Bidgs. 8. 89. 157.0 8. 88. 50 8. 80 8.	Repair Reconst-Pub. Bidgs	114-Repair, ReconstPub. Bidge	ducRepair, R ducRepair, R No. 120-Repair Schools, Wichit	econstPub. Bldgs econstPub. Bldgs , ReconstPub. Bldgs ta-Repair, ConstPub	170.03			*******	152.49	80.61	668.80 176.63	152	27 889.07 .49 329.12
County C	Vichita-Repair Pub. Bidgs 12,752 40 44 53 11 130 00 12,607 42 130 15 15 28 40 15 28	Second S	gs No. 114-Repair No. 168-Repair	, ReconstPub. Bldgs , ReconstPub. Bldgs	2,541.60 111.95 88.80	593.52 157.50		40.52	18.03 256.99	8.45	269.45	256	.99 526.44
due_Public Enterestion (Library) 1.155.50 337.88 37.70 46 1.155.50 386.04 1.541.84 total School Projects \$29,272.55 \$3.594.41 \$120.00 \$305.43 \$3,341.60 \$323.00 \$32,143.00 \$32,143.00 \$36,085.08 \$	Bellet Education (Library)	Public Education (Library)	gs. Schools, Wichits duc., Cheney-I	-Repair, ReconstPub a-Repair Pub. Bldgs Repair, ConstBldgs	982.40 12,719.80 99.20	344.89 . 405.31 . 97.20 .		136.00	2,597.42 114.47	29.19 188.84 6.00	15,286.80	217	.57 15,911.37 .67 316.87
nty country (and the co	start. Roads, etc. \$81,005 00 \$23,439 71 \$ 48 00 \$7,604 55 \$36,444 74 \$ 53.15 \$112,379 .22 \$ \$36,305 93 \$148,685 15 onstPub. Bldgs. 24,041. 84 1,957 86 129,54 5,107 .95 283. 94 24,323 .04 7,288. 90 31,611. 13 onstPub. Bldgs. 9,878 70 600. 00 10.70 95 283. 94 24,323 .04 7,288. 90 31,611. 13 onstPub. Bldgs. 1,934. 40 1.050 01 1931. 70 onstPub. Bldgs. 1,934. 40 1.050 01 1931. 70 onstPub. Bldgs. 908. 50 281. 75 6.86 388.57 2 934. 80 280 280 1,334. 80 1.050 01 1931. 70 onstPub. Bldgs. 932. 80 280 02 81. 70 00 00 00 00 00 00 00 00 00 00 00 00	County	No. 31-Wells ducPublic Ed fotal School Pro	(Emergency)lucation (Library)	1,155.50 \$29,272.55	327.88 3,594.41	120.00	\$ 306.43	23.50 .46 \$ 3,341.60	\$ 323.09 \$	1,155.50	386	.04 1,541.54
d. & Dis. Gds. for Needy (Clothing) 40, 293, 45 2, 249, 90 1, 585, 33 39, 90 8, 746, 90 45, 947, 24 6, 967, 34 52, 914, 58 d. & Dis. Gds. for Needy (Ban Feed) 3, 025, 20 1, 515, 90 637, 00 12, 90 457, 71 5, 645, 95 96 5, 646, 91 d. & Dis. Gds. for Needy (Laundry) 16, 435, 80 848, 40 33, 45 3, 20 450, 00 17, 995, 30 691, 65 17, 789, 95 er Pub. Health Campaigns 4, 394, 80 568, 87 680, 50 93 1, 703, 36 150, 00 5, 075, 30 2, 422, 76 7, 498, 96 er Pub. Health Campaigns 3, 398, 80 480, 00 15, 00 376, 81, 1903, 28 5, 595, 72 484, 04 6, 434, 76 air, ReconstGarden & Ponds 4, 236, 00 1, 846, 80 2, 766, 58 860, 08 146, 95 4, 854, 04 5, 002, 37 9, 856, 41 dile Education (Cierical) 2, 557, 60 3, 476, 33 360, 40 22, 207, 01 1, 222, 20 5, 572, 56 882, 90 9 362, 90 184, 93, 93 160, 943, 93 160, 943, 93 160, 943, 93 160, 943, 93 160, 943, 93 160, 943, 93	Gds, for Needy (Bal Feed)	Dis Gds for Needy (Clothing) 40,293 45 2,249 00 1,585 33 39 90 8,746 90 45,947 24 6,967 34 52,914 58 10 15 15 15 15 15 15 15 15 15 15 15 15 15	inty								24 323 04	7.288	.09 31,611.13
d. & Dis. Gds. for Needy (Clothing) 40, 293, 45 2, 249, 90 1, 585, 33 30, 90 8, 746, 90 45, 947, 24 6, 967, 34 52, 914, 58 4 & Dis. Gds. for Needy (Ba. Feed) 3, 025, 20 1, 515, 90 6, 649, 91 4, 6, 967, 34 52, 914, 58 4 & Dis. Gds. for Needy (Laundry) 16, 435, 80 848, 40 33, 45 3, 20 450, 00 17, 995, 30 691, 65 17, 789, 95 5, 648, 91 91 7, 217, 789, 95 17, 789, 95 17, 789, 95 21, 75 231, 75 231, 75 231, 75 231, 75 231, 75 231, 75 231, 75 231, 75 248, 40 6, 434, 76 66, 434, 76 660, 50 93, 1,703, 36 150, 00 5, 075, 30 2, 422, 76 7, 498, 60 643, 476 660, 434, 76 661, 434, 76 643, 476 661, 434, 76 661, 434, 76 648, 434, 76 661, 434, 76	Gds, for Needy (Bal Feed)	Dis Gds for Needy (Clothing) 40,293 45 2,249 00 1,585 33 39 90 8,746 90 45,947 24 6,967 34 52,914,58 10 15,600 15,600 16,600 15,600 16,600 15,600 16,600 15,600 16,600 15,600 16,600 15,600 15,600 16,600 15,600 16,600 15,600 16,600 15,600 16,600 15,600 16,600 15,600 16,600 15,600 16,600 15,600 16,600 15,	pair, ReconstI pair, ReconstI pair, ReconstI	Pub. Bldgs Pub. Bldgs Pub. Bldgs	9,878.70 1,934.40 808.50	600.00		6.86	10.70 388.57	442.30	9,878.70 1,934.40	269	
d. & Dis. Gds. for Needy (Clothing) 40, 293, 45 2, 249, 90 1, 585, 33 39, 90 8, 746, 90 45, 947, 24 6, 967, 34 52, 914, 58 d. & Dis. Gds. for Needy (Ban Feed) 3, 025, 20 1, 515, 90 637, 00 12, 90 457, 71 5, 645, 95 96 5, 646, 91 d. & Dis. Gds. for Needy (Laundry) 16, 435, 80 848, 40 33, 45 3, 20 450, 00 17, 995, 30 691, 65 17, 789, 95 er Pub. Health Campaigns 4, 394, 80 568, 87 680, 50 93 1, 703, 36 150, 00 5, 075, 30 2, 422, 76 7, 498, 96 er Pub. Health Campaigns 3, 398, 80 480, 00 15, 00 376, 81, 1903, 28 5, 595, 72 484, 04 6, 434, 76 air, ReconstGarden & Ponds 4, 236, 00 1, 846, 80 2, 766, 58 860, 08 146, 95 4, 854, 04 5, 002, 37 9, 856, 41 dile Education (Cierical) 2, 557, 60 3, 476, 33 360, 40 22, 207, 01 1, 222, 20 5, 572, 56 882, 90 9 362, 90 184, 93, 93 160, 943, 93 160, 943, 93 160, 943, 93 160, 943, 93 160, 943, 93 160, 943, 93	Gds, for Needy (Bal Feed)	Dis Gds for Needy (Clothing) 40,293 45 2,249 00 1,585 33 39 90 8,746 90 45,947 24 6,967 34 52,914 58 10 15 15 15 15 15 15 15 15 15 15 15 15 15	pair, ReconstVo. Property, We z. for Water Co	Waterways, etc	33,292.77	2,087.05 108.80 3,810.50		154.35 96.02 2,138.81	136.14 28.31 5.71	2,537.04	33,292.77 34.14 4,241.20	2,377 198 4,250	.54 35,670.31 .99 233.13 .86 8,492.06
	ation (Clerical) 2, 567, 60 3, 478, 33 400, 360, 40 892, 90 480, 390, 484, 50 480, 360, 40 892, 90 487, 900, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 484, 50 480, 360, 360, 484, 50 480, 360, 360, 360, 360, 360, 360, 360, 36	Aducation (Clerical) 2, 567 60 3, 475 33 (6, 043, 93 (g, for Water Co d. & Dis. Gds. d. & Dis. Gds. d. & Dis. Gds.	for Needy (Clothing) for Needy (Bal. Feed).	40,293.45 3,025.20 16,435.80	2,249.00		1,585.33 637.00	39.90 12.00	8,746.90 457.71	45,947.24 5.645.95	6,967	.34 52,914.58 .96 5,646.91
	ation (Clerical) 2, 567, 60 3, 478, 33 ation (Clerical) 3, 484, 50 48 09 484, 50 48 09 487, 90	Aducation (Clerical) 2, 567 60 3, 475 33 Aducation (Clerical) 484 50 48 90 360 40 Bordination (Clerical) 484 50 48 90 90 Bordination (Clerical) 485 50 90 Bordination (Clerical)	o. Welfare (Nur er Pub. Health er Pub. Health	sing). Campaigns. Campaigns	231 .75 4 .394 .80 3 .998 .80	568.47 480.00	680.50 15.00				5,075.30	2,422	76 7,498.00
College Coll	Reconst.—Highways, etc. \$17,779.60 \$1,382.08 \$ 785.19 \$ \$ 17,779.60 \$2,167.27 \$ \$ 19,561.47 ton & Control of Pests 2,170.00 \$ 2,321.47 17,240.00 \$ 2,321.47 17,240.00 \$ 2,321.47 19,561.47 ton & Control of Pests 2,170.00 \$ 1.25 \$ 2,170.00 \$ 2,1	Federal September Septem	pair, Reconst.—(Relief)	Garden & Ponds (Non (Clerical) (Clerical)	4,236.00 2,567.60 484.50	1,846.80 3,476.33 48.00	360 40	9 788 59	980 08	146 95	4,854.04 6,043.93 892.90	5,002	9,856.4 6,043.93 892.90
College Coll	Reconst.—Highways, etc. \$17,779.60 \$1,382.08 \$ 785.19 \$ \$ 17,779.60 \$2,167.27 \$ \$ 19,468.87 Reconst.—Highways, etc. \$17,240.00 \$ 2,321.47 \$17,240.00 \$ 2,321.47 \$19,561.47 \$100 \$ 2,170.00	Federal September Septem	ministrative Proble Welfare (Re	ojects	27,930.95 2,527.30 54.00	101,031.59 175.00 140.00					104.00		101.00
Prod. & Dis. Gds. for Needy (Packing 184,891 95 20, 284 78 39.50 205, 216.23 205, 216.23 205, 216.23 149.33 205, 216.23 205, 2	Dis. Gds. for Needy (Packing 184, 891 95 20, 284 78 39.50 205, 216.23 205, 216.23 205, 216.23 218.4 891 95 20, 284 78 39.50 205, 216.23 205, 216.23 218.2 81	d. & Dis. Gds. for Needy (Packing 184,891 95 20,284 78 39.50 205,216.23 205,2	total County Pr	rojects	\$205,270.00 \$	145,020.74	1,103.90	\$37,693.11	\$ 47,964.66	\$19,598.00	371,924.90 \$	\$140,734	.87 \$ 512,659.7
Prod. & Dis. Gds. for Needy (Packing 184,891 95 20, 284 78 39.50 205, 216.23 205, 216.23 205, 216.23 149.33 205, 216.23 205, 2	Dis. Gds. for Needy (Packing 184, 891 95 20, 284 78 39.50 205, 216.23 205, 216.23 205, 216.23 218.4 891 95 20, 284 78 39.50 205, 216.23 205, 216.23 218.2 81	d. & Dis. Gds. for Needy (Packing 184,891 95 20,284 78 39.50 205,216.23 205,2	Repair, Recon Repair, Recon Eradication & Prod. & Dis. (stHighways, etcstAirports	17,240.00 2,170.00 4,242.20	795.50	.	1 25	•	2,321.47	2,170.00		.47 19,561.47 2,170.00 .75 5,038.98
School Recreational Survey 01.20 01.80 0	Control Cont	Ook Referentional Survey 01 20 108 00	Hous. Adm., S pair, Prod. & Dis. C	Sur. of Houses Needing Sds. for Needy (Packing	2,361.60 8	3,430.10	39 50						
School Recreational Survey 01.20 01.80 0	Control Cont	cool Recreational Survey 01.20 s for Local Re-employment Offices 108.00 108.00 108.00 State & Federal Projects \$229,111.15 \$26,041.79 \$39.50 \$786.44 \$2,321.47 \$23,850.86 \$2,167.27 \$2,482.22 \$258,300.35 Frand Total \$865,611.33 \$219,559.59 \$2,183.90 \$66,825.43 \$134,838.72 \$29,249.14 \$1,065,969.47 \$2,167.27 \$250,141.97 \$1,318,278.71	Feed., Ship., & Adj. of Labor Collect. & Cla	& Adm. of Cattle Pro & Fair Trade Practice . ss. Vital Stat	129 60 127 00	149.33					129.60 127.00		129.60 127.00
			, School Recrea , Pers. for Loca Fotal State & F	I Re-employment Office ederal Projects	s 108.00 \$229,111.15	\$26,041.79 \$	39.50	\$ 786.44	\$	\$ 2,321.47	108.00	167.27 \$ 2,482	108.0
	TWO INCIDENT PARTICULARY.				\$865,611.93	\$219,569.59	2,183.90	\$66,825.43	\$134,838.72	\$29,249 14	\$1,065,969.47	,167.27 \$250,141	\$1,318,278.7
			& Dis. C Ship., & Labor t. & Cla Recrea or Loca ate & F and Tota	ids. for Needy (Packin, & Adm. of Cattle Pro. & Fair Trade Practice ss. Vital Stat. tional Survey. I Re-employment Office ederal Projects.	184,891.95 . 129.60 . 127.00 . 61.20 s 108.00	20,284.78 149.33	39.50	\$ 786.44		\$ 2,321.47 \$	2,170 00 4,878 20 5,791 70 205,216 .23 129 60 127 00 61 .20 108 .00 5 .253,650 .86 \$2.	160	5,038 5,791 205,216 149 127 61 108 108



VI—DISTR	IBUTION	N OF	COMN	MODITIE	es supp	LIED BY	FSRC AN	ND KERC	FOR TH	E YEAR	1934
Unit of Measure	Charles and the state of the	Max. Reli Cases in Any	ief	Estimated Valuation	Total		Unit of Measure	M	ax. Relief Cases in Any Actual 1 Mo. Costs	Estimated Valuation	Total
Commodities Furnished Apples	by FSRC	8		8	8	Sausage Soup, Canned Mattresses*	Pounds		380	6,170.00	8
Beef, Canned 1½lb Ca Blankets	ns 33,847 1,504 25,029 13,107	5,661 .		8,461.75 1,504.00 6,257.25 2,228.19	8,461.75 1,504.00 6,257.25 2,228.19	Pillow Cases* Sheets* Huck & Terry	v Towels*	: :::::::	291	387 60	387.6
Flour	43,952 14,622	4,260 2,475		2,602.00 3,955.68 1,462.20	2,602.00 3,955.68 1,462.20	Old Garment	ts ^{ee}	. 22,567 2. . 1,356	.487 	. 14,456.58 1,694.50 . \$ 69,391.88	14,456.5 1,694.5 \$ 69,391.8
Pork, SaltPounds Pork, SmokedPounds RicePounds SugarPounds	135,090 27,446	5,597 5,594		4,822.00 22,965.30 1,646.76	4,822.00 22,965.30 1,646.76	Fuel Distrib	mmodities bution—FSRCTons bution—KERC	849.75		. \$127,313.91 . \$ 4,130.63	
Tongue, Frozen Pounds Total		5,070		2,016.90 \$ 57,922.03	2,016.90 \$ 57,922.03	Gas Distribution	Tons	459.45		6	
Beef, FreshPounds Beef, Canned14tb Ca Cod Liver Oil 12 oz. B	93,463 ans 149,455 ottles 408	5,840 .		\$ 14,019.45 29,891.00 204.00 1,350.00	\$ 14,019.45 29,891.00 204.00 1,350.00	Total Grand T	by KERC Γotal		\$5,052.7 \$5,052.7	4	\$ 9,183.3 \$136,497.2
EggsDozen Flour12lb Sac Grain & FeedBushels Pork, SmokedPounds	ks					Projects			nished Product from County as		
	VII—	-ANA	LYSIS	OF COL	JNTY A	DMINIST	RATIV	E COSTS	<u>—1934</u>		
				Non-Reli Aver, Monthl No Employe	ief Payrolls y d Earnings	Aver. Monthly No. Empl'd	f Payrolls y Earnings	Equipment Rental	Materials	Other Costs	Total Cost
Administrative Projects County Funds Federal Funds Additional Administration				86.0 123.1	58,720.50	98.5	\$		\$ 1,222.20	\$ 5,572.56 3,544.63	\$ 71,312 8 86,651 4 8,044 6
Supplemental Salaries					4,500.00 1,500.00 8,022.16						1,500 8,022



				L FUNDS			SPONSORS' C	ONTRIBUTION	(8	DISTR	IBUTION OF	COSTS	
		CWA	Payrolls Team-Truck	Purcha Team-Truck	ise Orders		Team-Truck			Federal	Local Funds	Gr'd Total	
Cities	iption of Project	Wages	Equip. Exp.	Equip, Exp,	Materials	Wages	Equip. Exp.	Materials	Other Costs	Funds		Expenditures	
City of Wichita Street Impro	vement		\$ 9,734.06 9,153.30	8	8	8	8	\$ 4,703.18 666.99	\$ 404.77 \$ 597.92	31,814.78 23,597.13	\$ 5,107.95 1,264.91	\$ 36,922.73 24,862.04	
City of Mt. HopeStreet Impro City of CheneyStreet Impro	vement	324.35 153.60			219.30			128.73	440 25	324.35 372.90 3.591.56	568 98	324.35 372.90 4.160.54	
City of Clearwater Street Impro City of Garden Plain Street Impro	vement	3,591.56 540.60	587.10		********		10.00	102.05 140.00	126.75	3,591.56 1,127.70 668.70	238 80 140 00	1,366.50 808.70	
City of Goddard Street Impro City of Derby Street Impro	vement	668.70 534.00 54.956.89	931.40	847.00	29,180.47			22,835.43	4,766.79	534.00 85,915.76	27.602 22	534 .00 113.517 .98	11.3
City of WichitaLibrary Impr	rovement	7,390.75 278.75	931.40	347,00	20,100.41			855.97	600.00 50.00	7,390.75 278.75	600.00 905.97	7,990.75 1.184.72	
lity of Wichita Construction	of Stadium	4,896 .22 1,944 .00	1,489.75	320.00	12,410.82	32.50		1,202.60 296.24	1,449.13 498.60	19,116.79	2,651.73 827.34 576.80	21,768.52 2,771.34	
ity of Wichita Sewer Impro	rement	5,575.25	8,690.10			300.00		75.68 19,028.55	501.12 21,495.71	5,575 25 306,399 52	40,824.26	6,152.05	
City of Wichita Cleaning Uni	versity Buildings	211.20 65,534.03	7,111 40		11,276.96		2,706.73	19,228.68	25.60 11,113.34	211 .20 83,922 .39	25.60 33,048.75	236 .80 116,971 .14	HES.
Total City Projects		(8),833.87	\$37,697.11	\$1,167.00	\$53,087.55	\$ 332.50	\$ 2,716.73	\$69,264.10	\$42,069.98 \$			\$ 687,168.84	
High School, Garden PlainBuil School Dist. No. 23, ClearwaterBuil	ding Improvement	391.50	129.60	8	8	\$	\$	\$ 967.00 77.50	8 8	2,170.00 521.10	\$ 967.00 77.50	598.60	TOD.
Total School Projects			\$ 129.60	8	8	8	8	\$ 1,044.50	8 8	2,691.10	\$ 1,044.50		E
Sedgwick County Roads	Office \$	304,117.55 24,298.67	\$11,849.20	8	\$11,411.09	8	\$10,307.62 351.12	\$13,634.73 722.36	\$33,963.12 \$ 3,313.17	327,377.84 24,298.67 44,117.02	\$ 57,905.47 3,664.29 10,457.48	\$ 385,283.31 27,962.96 54,574.50	DG
Sedgwick County Poor Rehel Re-employme	ent Office	4,421.52	76.00		979.58		43.00	8,410 53	9,735.12	4,421.52 14,832.55	8,453 53	4,421.52 23,286.08	¥
Sedgwick County Clerical Project	rovement	14,832.55 894.60 31,786.15					43.00	8,410.33	2,126 94	894 60 31,786 15	2,126.94	894.60	10
Sedgwick County Flood Contro Total County Projects			\$11,925.20	8	812,390 67	8	\$10,701.74	\$22,767.62	849,138.35 \$			\$ 530,336.06	×
State & Federal Roads	s	7,367.20	\$ 822.80	8	\$ 578.85	8	\$	8	8 8	8,768.85 447.80	8	\$ 8,768.85 447.80	CO
		158.40 1.426.64	91.20		74.20					232.60 1.517.84		232.60 1.517.84	U
FederalCommunity	Sanitationtation & Pest Control	2,099.04 2,918.95								2,099.04 2,918.95		2,099 .04 2,918 .95	TN
		393.50 9.313.23								393 50 9,313 23		393.50 9,313.23	Y
Federal Survey of Un Federal Survey of Do	y Inventory employed Workers oaf & Dumb	142.15 111.98								142.15 111.98 2,675.32		142.15 111.98 2,675.32	
Federal Census of Ar	em Housing	2,675.32 2,591.62			23.46			********		2,615.08 1,243.60		2,675.52 2,615.08 1,243.60	
Total State & Federal Projects	age & Land Values	1,243.60 30,889.43	\$ 914.00	\$	8 676 51	8	8	8		32,479.94	8	8 32,479.94	
Grand Total		937,697 28	\$50,665.91	\$1,167.00	\$66,154 73	\$ 332.50	\$13,418.47	893,076 22	\$91,208.33	1,055,684.92	\$198,035 52	\$1,253,720 44	
IX—CIVIL	WORKS ADM				1933, T				GES FOR	THE EN	TIRE		
Employmen	at Data Covering Work	Projects and	Fool and Sundr	y Equipment P	rojects	Employ Covering A	ment Data dministrative ojects	Summar	y				
		431 Ye.	Georgian Polic		Payrolls on	10221120		Total inc	tal Earn- s, Wages,				
All Payrolls Employing	Covering Projects Principally Labor	of Their Ow Other Mech	ls Covering Driv Teams, Trucks anical Equipme	and Chi	oject Employing lefly Professional & Cler. Wk'rs	of State &	& Local ative Proj. 1	Number 8	s, Wages, ialaries, and Hire		Accident	Grand Total	
Average Weekly	otal Total	Average Wookly 7	otal Total	d Aver	rage Salar'es	Average Weekly	Salaries and Wages		Ave	rage Aver	age		8 33
No. of H	ours Wages orked Earned	No. of 1 Employees W	fours Earnis forked Wages	Hire E'p	ekly and of Wages i'ee: Earned	No. of Employees	Wages Earned	Weekly Average	Fotal We	ekly Num age Me	ber Total		19 30
Total 1933 4,315.7 64	4,368 \$279,807.32		8,445 \$ 6,61		EL PROPERTY OF THE					.05		\$302,894.14	1 1 1 1
First 3 Mo. 1934 3,806.4 1,22	0,598 567,639.83		9,523 42,23						,,000	1.25 4.		675,112.09	A LES
Second 3 Mo. 1934 101.0	5,277 7,425 74 1,243 \$854,872 89	5.7 67.6 4	871 1,219 8,839 \$50,06				567.82 24,522.84			.41 0. .75 1.		10,356.96 \$988,363.19	
VEHICLE CONTRACTOR OF THE PARTY		No.		STOWN STORY			De la Charle	UST STATE		531 1550	2 10 15 10 10	THE RESERVE	623





624

SEWARD COUNTY

Board of County Commissioners—C. W. Holt, Chairman, Moscow; J. R. Morris, Plains; R. Hinman, Kismet.

K. Hinman, Rismet.
County Emergency Relief Committee—E. S. Irwin, Chairman, Liberal; J. R. Throckmorton, Liberal; J. C. Naylor, Liberal; C. W. Holt, Moscow; R. Hinman, Kismet.
County Poor Commissioner—Mrs. Frances Stewart, Acting; County Case Supervisor—Mrs. Frances Stewart; Supervisor of Work Program—Roy Martz (December, 1934).
Assessed Valuation—\$10.894.248 (March 1, 1934); Bonded Indebtedness—\$79.338.95 (October 1, 1934); Population-6,980 (March, 1934); Total Population on Relief—2,552; Per Cent—36.6 (December, 1934).

EXPENDITURES FOR RELIEF	AND CWA FR	OM ALL SOURCES, 1	934*
Total County Funds	Relief Program 20,740.65	CWA Program \$	Total \$ 20,740.65
Total City Funds	670.28		670.28
Total School Funds	436.62		436.62 9.172.56
Total Federal Funds	212,308.20	67,246.28	279,554.48

Total......\$243,328.31 \$ 67,246.28 \$310,574.59 EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1924-1933* | Total County Funds | \$ 96, 944 39 | \$. \$ 96, 944 39 |
Total Private Funds	28, 212 78	28, 212 78	
Total Cty Funds	34, 839 15	34, 829 10	69, 668 25
Total Efederal Funds	34, 839 15	34, 829 10	8194, 825 42
Total State Funds	\$ 34, 839 25	\$ 34, 829 10	\$ 8194, 825 42
Total State Funds	\$ 150, 996, 32	\$ 34, 829 10	\$ 8194, 825 42
Total State Funds	\$ 150, 996, 32	\$ 34, 829 10	\$ 8194, 825 42
Total County Funds	\$ 150, 996, 944 39	\$ 150, 996, 944 39	
Total County Funds	\$ 150, 996, 944 39	\$ 150, 996, 944 39	
Total County Funds	\$ 150, 996, 944 39	\$ 150, 996, 944 39	
Total County Funds	\$ 150, 996, 944 39	\$ 150, 996, 944 39	
Total County Funds	\$ 150, 996, 944 39	\$ 150, 996, 944 39	
Total County Funds	\$ 150, 996, 944 39	\$ 150, 996, 944 39	
Total County Funds	\$ 150, 996, 944 39		
Total County Funds	\$ 150, 996, 944 39		
Total County Funds	\$ 150, 996, 944 39		
Total County Funds	\$ 150, 996, 944 39		
Total County Funds	\$ 150, 996, 944 39		
Total County Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 150, 996, 944 39		
Total Efederal Funds	\$ 15\$159,996.32 \$ 34,829.10 Total....		

*Excludes All Non-relief Obligations Except Payrolls.

WORK RELIEF AND CWA, OCTOBER, 1932, THROUGH DECEMBER, 1934

Work relief labor in Seward county during 1934 was employed to a great extent on street and road improvement, although repair of school buildings and construction of farm ponds have been equally important accomplishments. Road work was distributed well over the county and more than 300 miles of county and township roads and 17 miles of state highway were improved during the operation of the work relief and CWA programs from October, 1932, until the close of 1934. Thirty-three culverts were built in connection with the road work. The city of Liberal graded and graveled approximately 50 blocks of streets and the city of Kismet graded and graveled nearly all the streets in the town. Under the drought relief program the State Highway Commission surfaced 39 miles of roads.

Public property improvements at Liberal included work on the city hall and library, one park, a playground, a swimming and wading pool, and one cemetery. An artificial lake was constructed at the sewage disposal plant which has been made into a gene reserve for migrating birds. The high school buildings at both Liberal and Kismet were redecorated, and the high school athletic field at the former was graded and sodded and a sprinkling system installed. The park board at Liberal sponsored an signor proper to expand and improve the landing field. Runways were graded and surfaced with gravel.

Improvements in various sections of the county consisted of work on six rural school-houses, the construction of 49 garden ponds and two farm ponds under the water conservation program, and the installation of 39 sanitation units. The latter project employed from eight to ten men steadily. Late in the year approximately 50,000 rabbits were killed in a jackrabbit eradication project.

A sewing room operated at Liberal for women work relief clients who produced 4,143

A sewing room operated at Liberal for women work relief clients who produced 4,143 garments during 1934.

County relief officials believe that if it had not been for the drought the number of persons on relief would have been greatly reduced by the end of 1934. However, approximately the same number of names appeared on the relief rolls then as at the first of the year. An important development of the local relief administration was the employment and training of an adequate staff of case workers.

I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS-1934

		RESIDE	NT FAMILIES	3	RES	SIDENTSI	NGLES	R	ESIDENT TO	AL	TRAN	SIENTS 6	GRAND TOTAL
ITEMS	Aver. Mo. No. Cases	Aver. Mo. No. Persons Rept.	Amount	Aver. Mo. Relief Per Case	Aver, Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Actual No. Persons	Amount	All Relief Granted
Section A-Work and Direct Re	stranger constraints.			200	-			Carolina			2 010000	- Temount	- Grances
Approved Work Projects													
Federal Funds	415.7 5.3	26.6	165,631.50 542.80		25.4 8	5,484.1	\$ 17.98	5.3	\$ 171,115.60 542.80	\$ 32.33 8.48		8	
Total	421.0 6.9	1,837.6 3	166,174.30 697.40		25.4 \$	5,484.1 260.4	\$ 17.98 11.84	446.4 8.7	\$ 171,658.40 957.80	\$ 32.04 9.21	6	19.00	\$ 171,658.40 976.80
Total Work Relief	427.9	1,862.3	166,871.70	- management of the latest and the l	27.2		\$ 17.62	455.1	Name and Address of the Owner, where the Owner, which is the Owner, where the Owner, which is the Owner, wh		6	Name and Park Street, or other Parks	
Direct Relief County Funds Federal Funds	54.8	201.4		- 1000000000000000000000000000000000000	30.2 8	3,780.6	\$ 10.42	85.0			129	\$ 34.14	
Garden Seed* Fuel Distribution†			254.00 945.32						254.00 945.32		*		254.00 945.32
Total	54.8	201.4	8,585.00	8		3,780.6		85.0			129	\$ 34.14	\$ 12,399.83
Total Work & Direct Relief. Less Duplicated Cases			175,456.70			9,525.1			\$ 184,981.89		135		
Net Total, Section A			175,456.70		54.9		9 8	516.5			135		
Section B—Special Programs Federal Grants in Aid Emergency Educ. Pro.‡			.		1.0 1	60.0	0 \$ 30.00	1.0	8 60 00	\$ 30.00			\$ 60.00
College Student Pro. 1			4,543.10					30.5	4,543,10				
Homestead Rehabilitation‡ Civil Works Service‡					32.5	2,417.8		32.5	2,417.80	37.20			2,417.80
Total Section B	30.5	142.5	4,543.10	\$	33.5	2,477.8	3	64.0	8 7,020.90	8		8	\$ 7,020.90
Section C-Other Relief from	County F												
Poor Farm	0.8 8.1	2.4 1.7 10.1	480.21 475.50 1,580.00	52.83		• · · · · · · · · · · · · · · · · · · ·		1.9 0.8 8.1	480:21 475:50 1,580:00	52.83		•	475.50
Mothers' Aid		2.0 1.5	1,381.91 127.50					2.0 0.5	1,381.91 127.50				
Total Section C	13.3	17.7	4,045.12	\$ 25.28			. \$	13.3	\$ 4,045.12	\$ 25.28		\$	\$ 4,045.13
Section D-Relief from Private	Agencie	8						00.4					
Red Cross						•		69.4				\$	
Fraternal Clubs Community Chest													
Associated Charities Welfare Boards		*T		******									
Welfare Boards Salvation Army													
Parent-Teachers Assn Other Agencies	1.8	7.0	64.16	3.06			<u></u>	1.8	64.16	3.06			64.10
Total Section D	71.2	281.1		\$.51		.		71.2	\$ 436.62				
Section E-Relief from City Fu	nds												
Total Sections A to E, Incl.	576.6						9 \$		\$ 196,484.53	8	135		\$ 196,537.6
Section F—Surp. Commodities Commodities Granted by† Fed. Surplus Relief Corp Kansas Emer, Relief Com. Fuel Granted by†	-Est. V	al.					. \$		\$ 8,268.41 14,385.65	\$		8	\$ 8,268.4 14,385.6
Fed. Surplus Relief Corp			522.07						522.07				
Total Section F			THE RESIDENCE OF THE PARTY OF T			COMMERCIAL STATE	<u>. \$</u>		William Co.	-		8 59 14	National Control of the Control of t
Grand Total All Relief			\$ 207,657.67			12,002.9	9 5		\$ 219,660.66			\$ 53.14	\$ 219,713.8

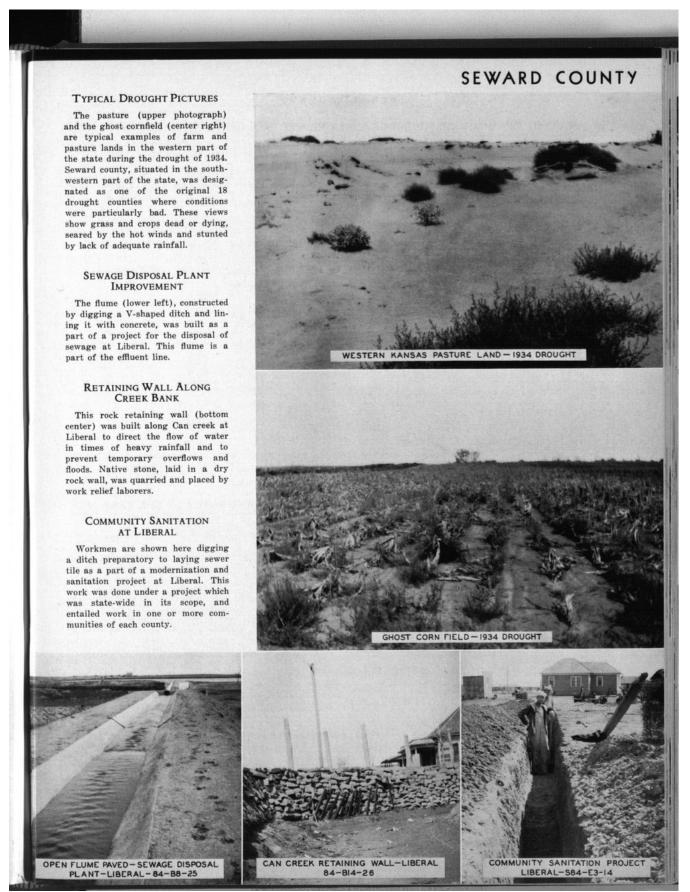


SUMMARY OF ALL OBLIGATIONS INCURRED FOR RELIEF AND THE WORK RELIEF PROGRAM FOR YEAR 1934 AND CIVIL WORKS ADMINISTRATION PRO MOVEMBER 17, 1933. Consolidated Statement of All Obligations for These Puriyoses Administration Provided Statement of All Obligations for These Puriyoses Administration Provided Statement of All Obligations for These Puriyoses Administration Provided Statement of All Obligations for These Puriyoses Administration Provided Statement of All Obligations for These Puriyoses Administration Provided Statement of All Obligations for These Puriyoses Administration Provided Statement of All Obligations for These Puriyoses Administration Provided Statement of All Obligations for These Purity Purity Statement of All Obligations for These Purity Statement of All Obligations for Thes				SEWAR	р со	UNTY					625
THEMS	FOR YEAR 193	34 AND CIV	VIL WO	RKS AD ROUGH	MINIS	TRATI E 30, 19	ON FRO	M NOV	EMBER	17, 193	3,
Rection A Section A Section A Section A Section A Section B Sectio	Charles of the control of the contro		County	The state of the s	Township		Private				
Section B	Section A										
Agregate Materials & Stones		jects. \$ 171,115.60	\$ 542.80	8	8	\$	\$	\$ 171,658.40	8	. 8	\$ 171,658.40
Aggregate Materials & Stoons \$ 200.0 \$ 150.0 \$ 164.0 \$ 15.0 \$ 20.0 \$ 20.0 \$ 667.0 \$ \$ \$11.0 \$ \$ \$ \$ 1.51.0 \$ \$ \$ \$ 1.51.0 \$ \$ \$ \$ 1.51.0 \$ \$ \$ \$ 1.51.0 \$ \$ \$ \$ \$ 1.51.0 \$ \$ \$ \$ \$ 1.51.0 \$ \$ \$ \$ \$ 1.51.0 \$ \$ \$ \$ \$ \$ 1.51.0 \$ \$ \$ \$ \$ \$ 1.51.0 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	n-Relief Obligations-Work Relief	Pro.									
Extredems Products	Aggregate Materials & Stone		\$ 160.00 360.02	884.31		. 22.90	\$ 28.00 83.70	1.995.93	1.3	5 \$	\$ 1,518.08 1,997.23
Figure Company Compa	Bituminous Materials		3 930 30	28.50 232.26				28.50	153.4	7	3,616.03
Hardware	Iron & Steel	649.16	14.00	370.78			33.54	1,067.48	3,393.0	4	4,460.52
Fig. 12 Fig. 1	Lumber	42 46	572.90	271.38		61.24	267.84	1.215 83	346.1	5	1,561.98
Paint & Paint Materials	Hardware	22.20		32.91		13.90	53.00	211.13	125.8	3	336.96
Part	Paint & Paint Materials	59.00		48.60		456.68	11.00	575.25			583.90
Total Cher Costs 3 34 6 8 1,014 35 8 1,891 28 8 8 4 50 8 15,255.75 87.02 28 8 33,250 8 1,021 28 8 8 33,250 8 1,021 28 8 33,250 8 1,021 20 1,021 2	eam, Truck, & Equipment Expen	S 1 617 82	\$ 4,463.84	\$ 2,034.77	\$. \$ 689.70	\$ 679.58	CELEVATION OF THE	DESCRIPTION OF		A DESCRIPTION OF THE PERSON NAMED IN COLUMN
Total Cher Costs 3 34 6 8 1,014 35 8 1,891 28 8 8 4 50 8 15,255.75 87.02 28 8 33,250 8 1,021 28 8 8 33,250 8 1,021 28 8 33,250 8 1,021 20 1,021 2	Equipment Parts & Supplies Office Supplies & Equipment	\$ 77.00	\$ 2,314.65 237.53	\$ 94.02	\$. 8	. \$	\$ 2,485.67 237.53	\$ 472.7 28.0	7 8	\$ 2,958.44 265.58
Dilectories	Rental of Equipment	266.40	11,462.17	1,797.30			4.50	13,530.37	16,532.4	3	30,062.80
Tools Premise	Other Costs										C P NAME OF
Other Charges	Tools		\$ 58.11 445.00	\$ 51.55	8	. \$. \$	\$ 112.66 445.00	37.0	0	482.00
Total Non-Relief Obligations	Other Charges		506.60 12.00					698.25 12.00	573.5 4.3	6	1,271.81 16.30
Total Non-Relief Obligations	Miscellaneous	386.30	273.54	8.35	•	23.80		691.99	729.6	8	1,421.67
Total Section C	Vages & Salaries						8	\$ 13,939.45	\$ 9,172.5	6 \$	\$ 23,112.01
Section Courts Sect	Total Non-Relief Obligations.	\$ 12,338.42	\$ 23,246.36	\$ 4,656.27	8	. \$ 713.50	\$ 684.08	\$ 41,638.63	\$32,709.7	6 \$	\$ 74,348.39
Cases at Beginning actions of Month Cases	Total Section C Section D Section D sief from Special Programs. For Relief from County Funds For Relief from City Funds sief from Private Welfare Agency F plus Commodities & Fuel—Est. Va Grand Total Sections A to D. Inc Section E il Works Administration Vork Projects Payrolls. Other Costs Total diministration Payrolls. Total Total Civil Works Administra	\$ 1,199.32 \$ 7,020.90 ands lue 23,176.13 \$ 30,197.03 d. \$ 214.850.37 \$ 97,448.65 1,247.12 \$ 98,695.77 \$ 4,626.73 \$ 4,626.73 attion \$ 103,322.50	\$ 1,040.03 \$ 4,045.12 \$ 4,045.12 \$ 41,105.88 \$ 11,940.03 \$ 11,940.03 \$ 1,510.30 \$ 1,510.30 \$ 1,510.30	\$	\$	\$	\$	\$1,094.99 \$1,094.99 \$14,470.92 \$7,020.90 4,045.12 23,176.13 \$34,242.15 \$262.010.10 \$97,448.65 17,340.56 \$114,789.21 \$4,626.73 1,510.30 \$6,137.03 \$120.926.24	\$\$\$\$\$\$\$\$\$\$.	\$	\$1,094.99 \$1,094.99 \$14,470.92 \$7,020.90 4,045.12 23,176.13 \$34,678.77 \$295,156.48 \$97,448.65 21,465.84 \$118,914.49 \$4,626.73 1,510.30 \$6,137.03 \$125,051.52
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	OPENED, AC	CTIVE AND	INACT	IVE CA	SES, A	ND CA	SES CL	OSED FO	R YEA	R 1934	ises Cases
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	Beginning cat	ions Cases		s Mo, Case ned Load		Rehab. I	Received Ca	ses Because	Other Reasons	of Mo. Mo	d of End of nth Month
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	nuary 95	24 24	16 8	119	113		6	3 3	3	113 10	00 13
ord 317 33 9 26 691 570 110 403 21 442 228 190 32 ay 228 482 434 31 403 662 531 131 65 10 55 597 531 66 ne 597 45 35 29 6 632 439 193 59 33 26 573 439 134 by 573 111 88 48 40 661 604 57 57 34 23 604 604 agust 604 87 80 45 35 684 669 15 15 8 7 669 669 trember 669 43 32 23 9 701 656 27 45 24 13 11 677 644 33	bruary	53 553	17 536	665	656	***	9		9	656 63	:0
ne	ril 656 31	82 434	31 403	662	531	***	131 6	10	55	597 58	31 66
gust 004 87 80 45 35 684 669 15 15 8 7 669 669 ptember 677 74 58 10 48 735 656 27 45 24 13 11 677 644 33	v 573 1	11 88	48 40	661	604	***	57 55	34	23	604 60)4
toper 577 74 58 10 48 735 656 41 79 90 60 30 645 645	gust	13 32	23 9	701	656		45 1. 45 24	13	11	677 64	4 33
100er 645 77 51 21 30 696 652 34 44 78 54 24 618 618 618 618 64 46 20 26 664 658 20 6 14 7 7 650 650	vember 645	77 51	10 48 21 30		652	41 34	79 90	60	30 24	618 61	8



	IN	ANALY	SIS OF P										ком			626
A STATE OF		SERVICE SERVICE		Temporary Co.					ANA	LYSIS OF	F PAYMENT	S IN KIND	189G-H	77 H. 116		A 3 9 9 9
	Source of Funds	Total Relief Extended	Payments in Cash	Payments For Which Type Not Defined	Payments in Kind	Food and Household Necessities		Clothing		Public Utilities	Medical Care	Institutional Care	Subsistence Crops	Feed for Stock	All	
January	County	.\$ 3,607.15 1,721.47	\$ 1,277.00 691.70	s s	2,330.15 1,029.77	\$ 585.90 273.23	\$	244.25 8 11.70	45.57	\$	\$ _{240.20}	\$31.00		\$1,500.00	217.57	
Februa	Private Agencies. Total	. \$ 5,444.10	\$ 1,968.70 \$ 1,140.80	\$ 115.48 \$	3,359.92	s 859 13	s 210.50 s	255.95 \$	45.57	8	\$ 240.20	\$ 31.00 \$ 28.00	8	\$1,500,00	\$ 217.57	
rem un	City Private Agencies.					208.97	205.00	156.05 \$ 21.21	21.95	3.04	81.65			****	******	
March.	Total Federal County	\$ 3.544.91	\$ 1,925.90 \$ 8,133.70 854.45	\$ 25.50 \$	1,593.51	\$ 1,244.75	8 8	217.05 \$		\$	S	\$	\$ 254.00	\$2,575.00 2.20	\$	
	Private Agencies	18.58 8 14.393.05	» 8.988 15	18.58 8 18.58 S	5.386.32	s 1.627 12	\$ 210.50 \$	242 10 1		8 24 45	8 418 15	s 31.00	\$ 254.00	\$2,577.20	\$ 1.80	
April.,	County	.\$ 12,673.24	\$ 8,187.90	\$ \$	4,485.34	\$ 595.00	\$	172.95 \$	1,467.39	\$	317 54	30.00	\$	\$2,250.00		
May	Total	£ 14 340 32	8 8 635 10	\$. 20.80 \$	5 684 42	8 1.110 13	\$ 194.00 S	221.91 5	1,560.84	8	\$ 317.54	\$ 30.00 \$28.00	\$	\$2,250.00	S	
	County City. Private Agencies.	40.00		40.00												SEW
June	Federal	\$ 19,728.04 \$ 9,181.51 653.70	\$ 8,230.55 436.30	8	950.96 217.40	\$ 791.61 159.75	16.75	\$ 159.35 : 7.42	3.98	1.00	14.60	8	\$	13.90	**********	AR
	Total	s 9.875.21	\$ 8,666.85	s 40.00 s	1.168.36	\$ 951.36	\$ 16.75 \$	166.77	3.98	\$ 1.00	\$ 14.60	\$	8	\$ 13.90	\$	D C
July	County City Private Agencies		\$ 21,702.45 397.30	40.00	318.23 219.03	\$ 215.58 123.95	10.00	\$ 102.65 3.95	2.93	•	\$27.00	\$		23.20		0 U
August	Total —Federal County	e 99 677 O1	e 22 000 75						2.93	8	\$ 27.00 \$ 322.05	8	\$	*******	\$ 28.00 \$3.08	NT
	Private Agencies.	. 44.00		44.00								********				-
Septen	ber—Federal	\$ 22,002.43 .\$ 24,571.60 1,304.02	\$ 21,670.50 681.40	8	622 62	\$ 1,036.35 \$ 2,683.05 162.40	35.00	\$ 218.05 : 27.28	11.55	2.00	321.12	•	•	\$	\$ _{34.12}	
	City Private Agencies. Total	\$ 25 920 58	\$ 22.351.90	\$ 44.96 \$	3.523.72	\$ 2,845.45	\$ 35.00 5	\$ 245.33	\$ 11.55	\$ 2.00	\$ 321.12	\$	8		8 34 19	
Oetobe	r—Federal County City Private Agencies.	.\$ 31,534.05 1,343.49	\$ 29,816.05 624.90	9.55	718.59	189.70	61.75	22.50	36.80	4.18	31.66	\$297.00			75.00	
Noven	Totalber—Federal	4 00 001 00	# 20 440 05	0 9 55 6	9 426 50	2 1 701 60	e 61 75 1	2 998 60	\$ 36.80	8 4 18	\$ 31.66	\$ 297.00	\$ \$	8	\$ 75.00 \$43.05	
	City	10.00		10.00									8	8	9 43 05	
Decem	County	.\$ 23,524.38	\$ 21,842.00	\$	1,682.35	\$ 1,350.10	37 00	\$ 332.25 9.35	117 50	7.00	293 75	15.50	8	5.40	93.61	
	Private Agencies Total 934 —Federal County	33.75 \$ 24,909.71	\$ 22,428.18 2 178 136 50	33.75 8 33.75	2,447.78	\$ 1,536.42	\$ 37.00	\$ 341.60 \$ 2.632.00	\$ 117.50 \$ 1.467.39	\$ 7.00 \$	\$ 293.75 \$	\$ 15.50 \$	\$ 254.00	\$7,075.00	\$	
	934 — Federal	.\$ 202,511.95	\$ 170,100.00		0 570 00	9 949 50	1 070 50	276 27	404 35	77 71	2 669 21	475.50		91.35	549 59	







628					SI	WARD	COUNTY				
V—AN	NALYSIS	of w	ORK	RELIE	F PROC	GRAM BY	PROJECT—Jan	uary 1, throug	gh Decem	ber 31,	1934
	September 1			Wages & Sals	ries Ter	am, Truck & Equ Non		Dist	ribution of Cos State	Local	Total
Sponsor Cities	Description o		-	elief 1	Relief I	Relief Relie	Materials Costs	Funds	Funds Cor	ntributions _	Costs
Liberal Repai	r*, ReconstStr., ReconstStr., ReconstSevr., ReconstRecr., ReconstWarts.	vers, etc er. Facil., e	te. 3,	898.80 523.20	50.00	680.60 246.60 511 16.80 34 22.40 16	0.24 \$ 1,412.02 \$ 49.10 .08 607.27 10.80 .50 15.48	2,810.60 4,145.40 540.00 1,275.20	i	,129 15 84 50 31 98	26,923.6 2,810.6 5,274.5 624.5 1,307.1 12,345.8
	r., Instruction Projects	(Clerical).	ub. \$36,	242.00 860.30 \$	670.28 \$ 7.	225.15 \$ 2,157	7.72 8 2,551.97 8 62.9	242.00 0 \$ 44,872.05 \$	§ 4	1,656.27 8	242.0 49,528.3
Schools Pub. Schools, E Bldgs., etc.	Kismet-Repair,	ReconstP	ub.	274.40 \$		41.00 \$	\$ 689.70 \$ 23.8	0 \$ 1,315.40 \$.		713.50 \$	2,028.9
Pub. Schools, I. Bldgs., etc S. D. No. 14-R	epair, Reconst.	-Pub. Bldg	Pub.	88.80 704.60		103.55		. 88.80 808.15			88.8 808.
County Seward County	ool Projects		\$ 2,	067.80 \$	s	144.55 \$	\$ 689.70 \$ 23.8	0 \$ 2,212.35 \$	8	713.50 \$	2,925.8
Repair, Reco	onstRoads, etconstPub. Bldg ter Conservatio Gds. to Needy Gds. to Needy Gds. to Needy e, Health & Re e, Health, & Re	p Program	1,	759.90 51.20 1 215.00 94.40	523.00	247.60	3.29 \$ 4,463.84 \$ 58.1 26.46 228.1 580.9 27 39.1	2,033.96 5 1,765.85 9 9,562.20 5 94.40		36.50 233.79 2.75	62,948 2,033 1,802 9,795 97 156 3,322
Garden & Fr Garden & Fr Pub. Educ., Pub. Educ., Administrati	arm Ponds (Rel arm Ponds (Rel Arts, & Res. (C Arts, & Res. (C ve Projects	ief)ief)		180 00 27 20 9	330.00	325.75 4 188.60 77	4.50 679.58	1,189,20 330,00 180,00 0 7,970,45		3,315.02	3,166.6 366.3 1,189.3 330.0 180.0 11,285.4
Total Cou	upment			22.60			5.85 \$ 6,244.04 \$ 1,873.2	. 22.60 0 \$ 72,224.17 \$	\$ 24	4,473.24 \$	96,697
Fed. Hous. Ad Houses Need State, Feed., S State, Collect. State, School 1	eral ReconstHigh lm., to Determi ling Repair hip., & Adm. of & Class. Vital Recreational Su	Cattle Pro Stat	r of	132.00 236.80 30.00 9.00		46.75	3.25 \$ 4,944.61 \$ 1,559.3	. 132.00 . 283.55 . 30.00 . 9.00 .	32,709.76 \$		96,362 132 283 30 9
State, Repair, Fed. Hous. Ad Houses Neec State, Feed., S State, Collect. State, Personne State, Personne State, Det. La Total Stat Grane *Repair Does	eral ReconstHight Im., to Determing Repair. hip., & Adm. of & Class. Vital Recreational Suel Local Re-emp Ind Use & Land Le & Federal Pr d Total Not Include Mo	Cattle Pro Stat	sr of	132 .00 236 .80 30 .00 20 .00 18 .00 18 .00 343 .60 \$ 9 0.40 344 .60 \$ 9 0.40 20 .	,172.56 \$12 ,112.01 \$35	.801.85 \$17,03: .258.10 \$33,280		132.00 283.55 30.00 9.00 20.00 18.00 4 \$ 64.145.45 4 \$ 183,454.02	32,709.76 \$ 32,709.76 \$ 25	\$ 9,843.01 \$	132 283 30 9 20 18 96,855 246,066
State, Repair, Fed. Hous, Ad Houses Neec State, Feed., State, Collect. State, Personne State, Personne State, Det. La Total Stat Grane *Repair Does	eral ReconstHight Im., to Determing Repair. hip., & Adm. of & Class. Vital Recreational Suel Local Re-emp Ind Use & Land Le & Federal Pr d Total Not Include Mo	Cattle Pro Stat. rveyloy. Offices. Ownership ojects	\$51,\$136	132 .00	,172.56 \$12. ,112.01 \$35	.801.85 \$17,03: .258.10 \$33,280	3.25 \$ 4.944.61 \$ 1.559.3 6.82 \$ 14.430.32 \$ 3.519.2 LIED BY FSRC AN	132.00 283.55 30.00 9.00 20.00 18.00 4 \$ 64.145.45 \$ 4 \$ 183.454.02 \$	32,709.76 \$ 32,709.76 \$ 2: DR THE	9,843.01 \$ YEAR 1	132 283 30 9 20 18 96,855 246,006
State, Repair, Fed. Hous. Ad Houses Nees State, Fed. Sistate, Collect. State, School I State, Personn State, Det. La. Total Stat Grane *Repair Does	eral ReconstHigh Im., to Determ Im. to Determ Im. to Determ Control of the Cont	Cattle Pro Stat Pro Stat Pro Ownership ojects aintenance UTION Amount Distributed	N OF Max. Re Cases in An.	132 00 236 80 30 90 9 00 18 00 18 00 343 60 \$ 9 5,400.30 \$ 23	,172.56 \$12 ,112.01 \$35	.801.85 \$17,03: .258.10 \$33,280	3 25 \$ 4,944.61 \$ 1,559.3 6 82 \$ 14,430.32 \$ 3,519.2 LIED BY FSRC At	132 00 283 55 20 30 00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	32,709.76 \$ 22,709	\$ 9,843.01 \$	132 283 30 9 20 18 96,855 246,066
State, Repair, Fed. Hous. Ad Houses Nee. State, Feed. Siste, Select. State, Collect. State, Sehool I State. Personn State Dest. La Total Stat Grane *Repair Does *Repair Does Commodities Apples Beef, Canned.	eral ReconstHigh Im., to Determ Im., to Determ Im., to Determ Construction of the Class. Vital Recreational Su et Local Re-emp Ind Use & Land & Edward Program of Use & Land Construction of the Constructio	ine Numbe Cattle Pro Stat Invey Loy. Offices Ownership ojects Amount Distributed PSRC 12,128	N OF Max. Re Cases in Am.	132 00 236 80 30 90 9 00 18 00 18 00 343 60 \$ 9 5,400.30 \$ 23		801.85 \$17.03: 258.10 \$33,280 ES SUPP Total \$	3. 25 \$ 4,944.61 \$ 1,559.3 6 82 \$ 14,430.32 \$ 3,519.2 LIED BY FSRC Al Unit of Measure Sausage Pounds Soup, Canned Cans Mattresses*	132 00 283 55 30 00 9 00 18 00	32,709.76 \$	\$ 9,843.01 \$ YEAR 1 Estimated Valuation \$	132 283 30 9 20 18 96,855 246,066
State, Repair, Fed. Hous. Ad Houses Nees State, Feed., SI State, Collect. State, Sehool I State, Personne State, Det. La Total State Grane *Repair Does ** *Repair Does ** **Commodities Apples La La Total State Des. La La Total State Des. La La Total State Des. La	eral ReconstHigh Im., to Determ Im., to Determ Im., to Determ Construction of the Class. Vital Recreational Su Total. Not Include M. DISTRIB Unit of Measure Furnished by Include Survival Su	ine Numbe Cattle Pro Stat. Cattle Pro Stat. Amount Distributed Pro Stat. 12,128 1,290	\$51. \$136 N OF Max. Re Cases in An 1 Mo	132 00 236 80 30 00 9 00 9 00 18 00 18 00 9 00 18 00 18 00 18 00 18 00 18 00 5		801.85 \$17.03 258 10 \$33,280 ES SUPP Total \$ 3,032.00 322.50	3. 25 \$ 4,944.61 \$ 1,559.3 6 82 \$ 14,430.32 \$ 3,519.2 LIED BY FSRC Al Unit of Measure Sausage Pounds Soup, Canned Cans Mattresses*	132 00 283 55 30 00 9 00 18 00	32,709.76 \$	\$ 9,843.01 \$ YEAR 1 Estimated Valuation \$	132 283 30 9 20 18 96,855 246,066 934 Total \$
State, Repair, Fed. Hous. Ad Houses Nees State, Feed., Sitate, Collect. State, School I State, Personn State, Det. La Total State. Total State Gran. *Repair Does *Repair Does *Repair Does *Repair Commodities Apples. Beef, Fresh. Beef, Canned. Blankets. Butter. Cheese. Grain & Feed. Lard.	eral ReconstHigh Im., to Determ Im., to Determ Im. to Determ Im. to Determ Construction Im. to Determ Im. to District Im. to I	ine Numbe Cattle Pro Stat. Ca	\$51, \$136 N OF Max. Re Cases in Ang. 1 Mo 279 281	132.00 236.80 30.00 9.00 18.00 18.00 \$20.00	### Time	801 85 \$17,03. 258 10 \$33,286 ES SUPP Total	3 25 \$ 4,944.61 \$ 1,559.3 6 82 \$ 14,430.32 \$ 3,519.2 LIED BY FSRC Al Unit of Measure Sausage	132 00 283 55 30 00 9 00 20 00 18 00	\$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$1,709.76 \$ \$1,709.76 \$	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	132 283 30 9 20 18 96,855 246,066 934 Total \$
State, Repair, Fed. Hous. Ad Houses Nees State, Feed., S State, Collect. State, School State, Fersonm State, Det. La. Total State. Total State Gran. *Repair Does ** *Repair Does ** **Commodities Apples Beef, Fresh Beef, Canned Blankets Butter Cheese Total State Total State Butter Cheese Total State Butter Cheese Butter Cheese Total State Butter Cheese Butter Cheese Butter Cheese Total State Butter Cheese Butter Butter Butter Cheese Butter	eral ReconstHigh Im., to Determ Im., to Adm. of Eclass. Vital Recreational Su Idea Care Idea Care Idea Care In to Include M DISTRIB Unit of Measure Furnished by I Pounds	Cattle Pro Stat. Cattle Pro Stat. Pro Stat. Pro Stat. Pro Stat. Pro Stat. Pro Stat. Stat. Pro Stat. Amount Distributed PSRC 12,128 1,290 330 2,150 1,050 4,176 4,176	\$51. \$136 N OF Max. Re in Ann 1 Mo	132.00 236.80 30.00 9.00 18.00 18.00 \$20.00	172.56 \$12.01 \$35	801 85 \$17.03 258 10 \$33,286 ES SUPP Total \$	3 25 \$ 4,944.61 \$ 1,559.3 6 82 \$ 14,430.32 \$ 3,519.2 LIED BY FSRC Al	132 00 283 55 30 00 9 00 20 00 18 00	32,709.76 \$ 32,709.76 \$	9,843.01 \$ YEAR 1 Estimated Valuation \$. 1,000.00 1,937.50 604.50 814,385.65 \$22,654.06	132 283 30 9 20 18 96.855 246.066 934 Total \$ 1,000 1,937 694, 814,385 \$22,654
State, Repair, Fed. Hous. Ad Houses Nees State, Feed., SI State, Collect. La State, Select. Sel	eral ReconstHigh Im., to Determ Im., to Determ Im., to Determ Im., to Determ Im., to Adm. of the Class. Vital Recreational Su Il Local Re-emp Ind Use & Land I Local Re-emp Ind Use & Land I Control Total Not Include M DISTRIB Unit of Measure Furnished by I Pounds	ine Numbe Cattle Pro Stat. rvey Loy. Offices Ownership ojects. Amount Distributed FSRC 12, 128 1, 290 2, 150 2, 150 1, 050 4, 176 16, 561 3, 024	\$51. \$136 N OF Max. Re Cases in Aug. 1 Mo 591 496 279 281 756 819 400	132.00 236.80 30.00 9.00 18.00 18.00 \$20.00	172.56 \$12. 112.01 \$35	ES SUPP Total \$	Salisage	132.00 283.55 30.00 9.00 18.00 18.00 4 \$ 64.145.45 \$ \$ 4 \$ 183.454 02 \$ \$ 183.454 02 \$ \$ 183.454 02 \$ 1	\$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$2,709.76 \$ \$1,709.76 \$	\$ 9,843.01 \$ \$ YEAR 1 Estimated Valuation \$ 1,000.00 \$ 11,937.50 \$ 694.50 \$ \$14,385.65 \$ \$22,654.06 \$ \$ 522.07	132 283 30 9 20 18 96.855 246.066 934 Total \$
State, Repair, Fed. Hous. Ad Houses Nees State, Feed., State, Collect. State, School State, Personn State. Personn State. Personn State. Det. La. Total State. Personn State. Person	eral ReconstHigh m., to Determ ing Repair. hip., & Adm. of Class. Vital Recreational Su let Local Re-emp nd Use & Land et Local Re-emp nd Use & Land Total. Not Include M. DISTRIB Unit of Measure Furnished by I Purnished by I Pounds 1941b Cans Pounds 24th Sacks Bushels Pounds	cattle Pro Cattle Pro Stat. rvey Goy Offices Ownership ojects. Amount Distributed Pro SRC 12,128 1,290 330 2,150 1,050 4,176 16,561 3,024	S51	132.00 236.80 39.00 9.00 18.00 \$20.00	Estimated Valuation S	801 85 \$17.03 258 10 \$33,286 ES SUPP Total \$	3.25 \$ 4.944.61 \$ 1.559.3	132.00 283.55 30.00 9.00 18.00 18.00 4 \$ 64.145.45 \$ \$ 4 \$ 183.454 02 \$ \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1	32,709.76 \$ \$22,709.76 \$	\$ 9,843.01 \$ YEAR 1 Estimated Valuation \$ 1,000.00 1,937.50 694.50 \$\$14,385.65 \$\$22,654.06 \$\$522.07	132 283 30 9 18 96.855 246.066 934 Total \$ 1,000 1,937 694 \$14,385 \$22,654 \$22,654
State, Repair, Fed. Hous. Ad Houses Nees State, Feed., Si State, Collect. State, School State, Personn State. Det. La. Total State. Det. La. Total State. Personn State. Det. La. Total State.	eral ReconstHigh Im., to Determ Im., to Determ Im. to Determ Im. to Determ de Class. Vital Recreational Su le Local Re-emp nd Use & Land E Local Re-emp nd Use & Land E Local Re-emp nd Use & Federal Pr d Total. Not Include M. DISTRIB Unit of Measure Furnished by Include M. Pounds 1941b Cans Pounds 241b Sacks Bushels Pounds	ine Numbe Cattle Pro Stat. rvey Loy. Offices Ownership ojects. Amount Distributed Pro 12, 128 1,290 330 2, 150 1,050 1,	S51, \$51, \$61, \$61, \$61, \$61, \$61, \$61, \$61, \$6	132 00 236 80 30 00 9 00 18 00 18 00 18 00 \$20 00 \$	Estimated Valuation S	**SUPP Total \$	3.25 \$ 4.944.61 \$ 1.559.3	132.00 283.55 30.00 9.00 18.00 18.00 4 \$ 64.145.45 \$ \$ 4 \$ 183.454 02 \$ \$ 2 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1	S2,709.76 \$ S2,709.76 \$ S12,709.76 \$ S12,709.	\$ 9,843.01 \$ YEAR 1 Estimated Valuation \$	132 283 30 9 96,855 246,066 934 Total \$ 1,937 694 \$14,385 \$22,654 \$90 90 161 \$1,467
State, Repair, Fed. Hous. Ad Houses Need State, Feed., State, Collect. State, Sehool I State, Fersonm of State, Personm of State, Personmodities Apples. Beef, Fresh. Beef, Canned. Blankets. Butter. Grain & Feed. Lard. Milkwheat-Opples. Butter. Grain & Feed. Lard. Milkwheat-Opples. Sugar. Tongue, Froze Total. Commodities Beef, Fresh. Beef, Canned. Grain & Grain & Feed. Canned. Grain & Grain & Feed. Canned. Gra	eral ReconstHigh Im, to Determ Iing Repair. Inip, & Adm. of & Class. Vital Recreational Sul El Local Re-emp Ind Use & Land E & Federal Pr I Total On Include M DISTRIB Unit of Measure Furnished by I Pounds Po	ine Numbe Cattle Pro Stat. Cattle Pro Stat. Cattle Pro Stat. Prey Stat. Prey Stat. Condenses Amount Distributed 12, 128 1,290 330 2, 159 1,050 4, 176 16, 561 16, 561 3,024 KERC 20, 747 8, 208 12,000	\$51, \$136 N OFF Max, Re Cases in An, 1 Mo 591 756 819 634	132.00 236.80 30.00 9.00 9.00 18.00 18.00 \$20.00 \$4.400.30 \$23 **COMN** Tief **Costs** **S	Estimated Valuation 3,032.00 330.00 322.50 330.00 94.50 94.50 2.815.37 181.44 \$8,268.41	ES SUPP Total \$	3.25 \$ 4.944.61 \$ 1.559.3	132 00 283 55 30 00 9 00 20 00 18 00 18 00 4 \$ 64 145 45 \$ \$ 4 \$ 183 454 02 \$ \$ 183 454 02 \$ \$ 183 454 02	S2,709.76 \$ S2,709.76 \$ S2,709.76 \$ S12,709.76 \$	\$ 9,843.01 \$ \$ YEAR I Estimated Valuation \$	132 283 30 9 20 18 96.855 246.066 934 Total \$
State, Repair, Fed. Hous. Ad Houses Need. State, Feed., Si State, Collect. State, Sehool State, Personne State. Det. La. Total State. Personne State.	eral ReconstHigh Im, to Determ Iing Repair. Inip, & Adm. of & Class. Vital Recreational Sul El Local Re-emp Ind Use & Land E & Federal Pr I Total On Include M DISTRIB Unit of Measure Furnished by I Pounds Po	ine Numbe Cattle Pro Stat. Cattle Pro Stat. Pro Stat. Pro Stat. Pro Stat. Pro Stat. Pro Stat. Incomplete Amount Distributed PSRC 12,128 1,290 330 2,150 1,050 4,176 16,561 3,024 KERC 20,747 8,208 les. 12,000	solution of the state of the st	132.00 236.80 30.00 30.00 30.00 313.60 \$ 9.00 \$ 9	Estimated Valuation 3,032.00 322.50 330.00 1,075.00 94.50 175.00 2.815.37 181.44 \$ 8,268.41	**SUPP Total \$ 3,032.00 94.50 94.50 94.50 94.50 94.50 94.50 94.60 94.	Sausage	132.00 283.55 30.00 9.00 18.00 18.00 4 \$ 64.145.45 \$ \$ 4 \$ 183.454 02 \$ \$ 2 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1	S2,709.76 \$ S2,709.76 \$ S2,709.76 \$ S12,709.76 \$ S12,709.76 \$ Politic S12,709.76 \$ S12,709.76 \$ Actual Octs Actual Octs Actual Octs S12,709.76 \$ Actual Octs	\$ 9,843.01 \$ \$ YEAR I Estimated Valuation \$	132 283 30 9 20 18 96.855 246.066 934 Total \$
State, Repair, Fed. Hous. Ad Houses Need. State, Feed., Si State, Collect. State, Sehool I State, Personn State, Det. La. Total Stat. Gran. *Repair Does. ** *Commodities. ** *Ref. Canned. Lard. ** *Pork, Sanoked Rice. ** *Sugar. ** *Total. ** *Commodities. ** *Ref. Canned. *	eral ReconstHigh Im, to Determ Iing Repair. Inip, & Adm. of & Class. Vital Recreational Sul El Local Re-emp Ind Use & Land E & Federal Pr I Total On Include M DISTRIB Unit of Measure Furnished by I Pounds Po	ine Numbe Cattle Pro Stat. Cattle Pro Stat. Pro Stat. Pro Stat. Pro Stat. Pro Stat. Pro Stat. Incomplete Amount Distributed PSRC 12,128 1,290 330 2,150 1,050 4,176 16,561 3,024 KERC 20,747 8,208 les. 12,000	solution of the state of the st	132.00 236.80 30.00 30.00 30.00 313.60 \$ 9.00 \$ 9	172.56 12. 112.01 \$35	**SUPP Total \$	Unit of Measure	132.00 283.55 30.00 9.00 18.00 18.00 4 \$ 64.145.45 \$ \$ 4 \$ 183.454 02 \$ \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1 \$ 1	S2,709.76 \$ S2,709.76 \$ S2,709.76 \$ S12,709.76 \$ S12,709.76 \$ Politic S12,709.76 \$ S12,709.76 \$ Actual Octs Actual Octs Actual Octs S12,709.76 \$ Actual Octs	\$ 9,843.01 \$ \$ YEAR I Estimated Valuation \$	132 283 30 9 20 18 96.855 246.066 934 Total \$
State, Repair, Fed. Hous. Ad Houses Need. State, Feed., Si State, Collect. State, Sehool I State, Personn State, Det. La. Total Stat. Gran. *Repair Does. ** *Commodities. ** *Ref. Canned. Lard. ** *Pork, Sanoked Rice. ** *Sugar. ** *Total. ** *Commodities. ** *Ref. Canned. *	eral ReconstHigh Im., to Determ Im., to Determ Im., to Determ Im., to Determ Im., to Adm. of Class. Vital Recreational Su Iel Local Re-emp Ind Use & Land I Local Re-emp Ind Use & Land I Local Re-emp I Total Unit of Measure Furnished by I Pounds 1½Ib Cans Pounds 1½Ib Cans Pounds 24Ib Sacks Bushels Pounds	ine Numbe Cattle Pro Stat. Cattle Pro Stat. Pro Stat. Pro Stat. Pro Stat. Pro Stat. Pro Stat. Incomplete Amount Distributed PSRC 12,128 1,290 330 2,150 1,050 4,176 16,561 3,024 KERC 20,747 8,208 les. 12,000	solution of the state of the st	132.00 236.80 30.00 30.00 30.00 313.60 \$ 9.00 \$ 9	## Action ## Act	801 85 \$17.03. 258 10 \$33.280 ES SUPP Total \$	Sausage. Pounds Soup, Canned Cans Mattresses* Conforts* Pillow Cases* Sheets* Total Commodities. Total Commodities. Fuel Distribution—FSRC Coal. Tons Fuel Distribution—FSRC Coal. Tons Gas. Cubic Fe Distribution Costs of FSRC Coal Total Grand Total Grand Total Grand Total *Raw Materials Furnished Projects. **Materials Furnished for Materials Furnished Pound Control Control *Raw Materials Furnished Projects. **Materials Furnished PMINISTRATIV	132 00 283 55 30 00 9 00 20 00 18 00 20 00 18 00 4 \$ 64 145 45 \$ \$ 4 \$ 183,454 02 \$ \$ 183,454	S2,709.76 \$ S2,709.76 \$ S2,709.76 \$ S2,709.76 \$ S2,709.76 \$ S12,709.76 \$ S2,709.76 \$ S12,709.76 \$ S2,709.76 \$ S12,709.76 \$ S2,709.76 \$ S2,709.76 \$ S12,709.76 \$ S2,709.76 \$ S12,709.76 \$ S2,709.76 \$ S12,709.76 \$ S2,709.76 \$ S12,709.76 \$ S2,709.76 \$ S3,709.76 \$ S4,709.76 \$	\$ 9,843.01 \$ \$ YEAR I Estimated Valuation \$	132 283 30 9 18 96,855 246,066 934 Total \$



9		FEDERAL FUNDS SPONSORS' CONTRIBUTIONS									DISTRIBUTION OF COSTS			
Summer		CW.	Payrolls Team-Truck	Purcha	se Orders		Team-Truck			Federal	Local	Gr'd Total		
Sponsor	Description of Project	Wages	Equip. Exp.	Team-Truck Equip, Exp.	Materials	Wages	Equip, Exp.		Other Cost	Funds	Funds	Expenditures		
City of Liberal City of Liberal	Street Improvement	. \$ 1,654 .20 . 20,143 .95 . 550 .80 . \$22,348 .95	\$ 161.70 2,274.60 52.80 \$ 2,489.10	8	\$	\$ \$	8	\$ 139.27 \$ 139.27	\$ 2,022.10 137.50 \$ 2,159.60	1,095.97	2,161.37 137.50	\$ 1,815.90 24,728.18 1,233.47 \$ 27,777.55		
Schools Public Schools, Kism Public Schools, Liber	etGround Improvement alBuilding Improvement jects	\$ 754.65 1,121.40	\$ 426.50 \$ 426.50	s	\$	8 8	\$ \$	\$ 139.51 \$ 139.51	\$ 324.20 715.63 \$ 1,039.83			\$ 1,644.86 1,837.03 \$ 3,481.89		
	. Roads Local CWA Office	774.40 1,016.83		\$	8	8	8	\$ 140.25	1,510.20	3,8(1.5) 774.40 1,016.80	1,510.50	\$ 43,415.50 5,311.73 774.40 1,486.13		
Total County Pr	ojects	., \$20,405.76	\$17,131.47 \$18,151.95	8	8	8	s	\$ 140.25 \$	s 3,987.68	\$ 32,138.5	\$ 3,987.68	\$ 36,126, 23		
Federal Federal		172.80 3,001.80 168.00	1,567.70		48.15 558.34				137.60 675.20	348.76 220.94 5,127.8- 168.00	675.20	486 .30 220 .95 5,803 .04 168 .00		
Total State & Fe	ederal Projects	017,010.40	\$19,787.15 \$39,834.22	\$	\$ 606.49 \$1,247.12	8	\$ \$	8 419.03	\$ 4,800.48 \$21,309.99					
D	(—CIVIL WORKS AI	OMINIST PERIOI	RATION	—EMPLO MBER 17.	OYMENT 1933, T	, MAN I HROUGI	HOURS, H JUNE	AND W.A. 30, 1934	AGES FO	R THE E	NTIRE			
D		PERIOI), NOVEN	ABER 17,	1933, T	HROUGI	H JUNE	AND W./ 30, 1934		R THE E	NTIRE			
Z	Employment Data Covering We	PERIOI	O, NOVEN	MBER 17, ry Equipment Property Stand Chiral Stand Chiral Stand Chiral Stand Chiral Stand S	1933, Tojects Payrolls en eject Employing effly Professional Cler. Wk'rs	Employ Covering A Pr Payrolis for of State of Administra	ment Data dministrative rojects or E'pl'ees & Local ative Proj.	Summa Summa		R THE E	Accident Compensation	Grand Total		
	Employment Data Covering Wo All Payrolls Covering Projects Employing Principally Labor Average Total Total Weekly Man Wages	PERIOI rk Projects and All Payr of Their O Other Mes Average Weekly	NOVEN I Tool and Sunda olls Covering Driv wwn Teams, Truck chanical Equipme Total Total	MBER 17, ry Equipment Programment Standard Chient Average Average Week	1933, Tojects Payrolls en oject Employins effly Professional Cler. Wk'rs uge Salarles dy and	Employ Covering A. Payrolls fo of State of Administra Average Weekly No. of	ment Data dministrative rojects or E'pl'ees & Local ative Proj. Salaries and Wages	Summa Total Number Employees Weekly	otal Earn- gs, Wages, Salaries, and Hire		Accident Compensation	Grand Total		
Seward County	Employment Data Covering Wo All Payrolls Covering Projects Employing Principally Labor Average Total No. of Hours Wages Employees Warket Employees Worket Earned	PERIOI rk Projects and All Payr of Their O Other Mes Average Weekly	O, NOVEN	rers and the man all m	1933, Tojects Payrolls en ject Employing effy Professional Cler. We'rs ge Salaries dy and of Wages Earned	Employ Covering A Payrolls fo of State Administr Average Weekly No. of Employees	ment Data dministrative rojects or E'pl'ees & Local ative Proj. Salaries and Wages	Summa Total Number Employees Weekly Average	otal Earn- gs, Wages, Salaries, and Hire	verage Ave Veekly Nu Wage 3	Accident Compensation	Grand Total \$ 34,829.10		
Seward County Total 1933	All Payrolls Covering Projects Employing Principally Labor Average Votal Workel Employees Workel Earned325.5 54,733 \$22,789.15	All Payr of Their O Other Mee Average Weekly No. of Employees	O, NOVEN Tool and Sundi Olls Covering Driv wn Teams. Truck thanical Equipme Total Hours Worked Wages	ABER 17,	1933, Tojects Payrolls en Employing effity Professional Cler. Wk'rs uge Salaries and of Wages Earned 5 \$ 31.20	Employ Covering An Payrolls for State a Administra Average Weekly No. of Employees 14.2	ment Data dministrative rojects or E'pl'ees & Local ative Proj. Salaries and Wages Earned \$1,163.23 3,426.50	Summa Total Number Employees Weekly Average 441.7 \$ 3	otal Earn- gs, Wages, Sslaries, and Hiro Total 34,829.10 37,105.95	verage Average Nu Nu Wage 13.14	Accident Compensation rage mber Total en Amount	\$ 34,829.10 67,105.95		
Seward County Total 1933	Employment Data Covering W. All Payrolls Covering Projects Employing Principally Labor Average Total No. of Hours Worked Employees Worked Earned 232.5.5 5.4738 \$22.789.15 .307.0 \$85,241 36,063.10	PERIOI All Payr of Their Oc Average Weekly No. of Employees 101.5	NOVEN Tool and Sunda Tool and Sunda olls Covering Driv wn Teams. Truck hanical Equipme Total Hours Worked T7,240 \$10,84	ABER 17, rers S and Chient Process and Chient September 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	1933, Tojects Payrolls en Employing effity Professional Cler. Wk'rs uge Salaries and of Wages Earned 5 \$ 31.20	Employ Covering A Pr Payrolls fo of State a Administr Average Weekly No. of Employees 14.2	ment Data dministrative rojects or E'pl'ees & Local attive Proj. Salaries and Wages Earned \$1,163.23	Summa Total Number Employees Weekly Average 441.7 \$ 5	otal Earn-gs, Wages, Wages, Nalaries, and Hire Total 34,829.10	verage Average Nu Wage 3	Accident Compensation rrage mber Total Amount \$	\$ 34,829		





SHAWNEE COUNTY

Board of County Commissioners—W. C. Noller, Chairman, Topeka; Ira C. Williams, Topeka; M. T. Kelsey, Topeka.

County Emergency Relief Committee—Charles O. Blevans, Chairman, Topeka; Omar B. Ketehum, Topeka; H. H. Stephens, Topeka; W. C. Noller, Topeka; M. T. Kelsey, Topeka.

County Poor Commissioner—Lyle O. Armel; County Case Supervisor—Helen M. Shirk; Supervisor of Work Program—Charles A. Martin (December, 1934).

Assessed Valuation—\$114,637,235 (March 1, 1934); Bonded Indeltedness—\$1,162,374.99 (October 1, 1934); Population—86,006 (March, 1934); Total Population on Relief—15,524; Per Cent—18.0 (December, 1934).

EXPENDITURES FOR RELIEF AND CWA FROM ALL SOURCES, 1934*

DATEMBITURES FOR HELLIS	L WAS CHAIRE	OM ALL DOUNCES,	TOOL
Total County Funds\$ Total Township Funds		CWA Program \$ 13,069.49 1,754.82 5,194.76	Total \$ 244,840.99 1,754.82 106,205.72
Total School Funds Total Privately Raised Funds		476,756.29	36,193.05
Total		\$496,775.36 ALL SOURCES, 19	\$1,663,310.42 24-1933*
Total County Funds \$ Total Private Funds	695, 196.76	8	\$ 921,378.09 695,196.76
Total City Funds	266,268.71	191,769.52	458,038.23
*Excludes All Non-relief Obligat		\$191,769.52 syrolls.	\$2,074,613.08

Work Relief and CWA, October, 1932, through December, 1934

Accomplishments under the water conservation program were an outstanding part of the work relief program in Shawnee county during 1934, although road and general improvement work was carried on control through the program of the work relief program in Shawnee county during 1934, although road and general improvement work was carried on county and the water conservation program, although the program of the pr

I—ANALYSIS OF ALL RELIEF GRANTED FROM FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS—1934

	TABLE S	RESID	ENT FAMILIE	S	RE	SIDENTSIN	GLES	R	ESIDENT TOT	AL	TRANSIENTS GRAND TOTAL			
ITEMS	Aver. Mo. No. Cases	Aver. Mo. No. Persons Rept.	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver. Mo. Relief Per Case	Aver. Mo. No. Cases	Amount	Aver, Mo, Relief Per Case	Actual No. Persons	Amount	All Relief Granted	
Section A-Work and Direct R	elief													
Approved Work Projects Federal Funds County Funds	1,875.0	7,433.8	\$ 520,163.30	\$ 23.12	190.2	\$ 25,154.25	\$ 11.02	2,065.2	\$ 545,317.61	\$ 22.00		8	\$ 545,317.6	
Total	1,875.0	7,433.8	\$ 520,163.30	8 23.12	190.2	\$ 25,154.25	\$ 11.02	2,065.2	\$ 545,317.61	\$ 22.00		\$	\$ 545,317.6	
Additional County Projects. Total Work Relief	1,875.0	7,433.8	\$ 520,163.30	\$ 23.12	190.2	\$ 25,154.25	\$ 11.02	2,065.2	\$ 545,317.61	\$ 22.00			\$ 545,317.6	
Direct Relief County Funds Federal Funds	1,335.8	5,149.7	\$ 122,020.13	\$ 7.61	416.0	\$ 20,985.32	\$ 4.20	1,751.8	8 143,005.44	\$ 6.80	166	\$ 390.79	\$ 143,396.2	
Garden Seed* Fuel Distribution†			1,818.2 8,652.3						1,818.27 8,652.34			:::::::::	1,818.2 8,652.3	
Total					416.0	\$ 20,985.32	\$	1,751.8	153,476.05	\$	166		\$ 153,866.8	
Total Work & Direct Relief. Less Duplicated Cases	3,210.8	12,583.5	\$ 652.654.09	\$		\$ 46,139.57		3,817.0 5 463.4	698,793.66	8	166		\$ 699,184.4	
Net Total, Section A						\$ 46,139.57			8 698.793.66				\$ 699,184	
Section B—Special Programs Federal Grants in Aid Emergency Educ. Pro.‡ College Student Pro.‡ Homestead Rehabilitation‡ Civil Works Service‡. Total Section B	11.8	64.8	**********	41.78	78.6 284.0	8,172.40	34.97	78.6 11.8 284.0 374.4	8,172,40 2,966,24 19,862,62 8 31,001,26	12.99 41.78 34.97		8	\$ 8,172 4 2,966 2 19,862 6 \$ 31,001 2	
Section C-Other Relief from	County I	Funds					12.00			2 12 122				
Poor Farm. Hospitalization Other Institutions Pensions. Mothers' Aid Crippled Children. All Other (Burials, etc.) Total Section C.	17.5 92.1 20.6 5.3	5.3 11.3 24.5 264.7 20.6 11.3	1,990.0 12,071.1 6,597.8 1,217.5	3 23.86 0 9.48 0 10.92 1 26.71 0 19.02		\$ 13,732.55 \$ 13,732.55		78.5 2.9 6.8 17.5 92.1 20.6 5.3	1,547.00 1,932.66 1,990.00 12,071.19 6,597.81 1,217.50	44.20 23.86 9.48 10.92 26.71 19.02		8	\$ 13,732.4 1,547.6 1,932.6 1,990.6 12,071. 6,597.6 1,217.3 \$ 39,088.7	
			20,000.1	9 11.00		10,102.00	¥ 11.00		001000771					
Red Cross Religious Organizations Fraternal Clubs	37.4 0.8 3.3	156.8 1.6 13.7	23.7	1 2.37 0 6.15		s		37.4 0.8 3.3	\$ 1,999.68 23.71 240.00	2.37 6.15		8	\$ 1,999.6 23.5 240.6	
Community Chest Associated Charities Welfare Boards	15.3	67.1	1,957.9	10.70				15.3	1,957.90	10.70			1,957	
Salvation Army Parent-Teachers Assn	134.1	538.8	3,081.4	1 1.92				134.1	3,081.41	1.92			3,081.	
Other Agencies	37.9	939.2		5 53.47		•		228.7	24,330.35 8 31,633.05	53.47		\$	24,330. \$ 31,633.	
Total Section D ection E—Relief from City Fu	-	959.2	\$ 31,033.0	\$ 11.52		8	9	220.1	8 31,033.00	9 11.02			e 01,000.	
		10.140.0				8						\$ 390.79		
Total Sections A to E, Incl.	-		8 807.000.80	9	1,015.0	\$ 87,907.14	•	4,100.4	004,007.04	•	100	\$ 350.75	000,010	
ection F—Surp. Commodities Commodities Granted by† Fed. Surplus Relief Corp Kansas Emer. Relief Com, Fuel Granted by†						s			59,817.57			s	\$ 65,960 59,817	
Fed. Surplus Relief Corp Total Section F			2,848.9 \$ 128,626.5			8			2,848.93 \$ 128,626.56			8	2,848. \$ 128,626.	
Grand Total All Relief														



		SI	HAWNI	EE CO	UNTY					631
II—SUMMARY OF ALL O FOR YEAR 1934 A	ND CIV	IL WOR	ROUGH	MINIS' JUNE	TRATI 30, 19	ON FRO	OM NOV	EMBER	17, 193	3,
Consolidated Statement of All Ob	Federal	County	City Funds	Township Funds	School Funds	Private	Total	State	Private	Grand Total
ITEMS Section A	Funds	Funds	12.57			Funds	Funds	Funds	Agy. Funds	All Funds
Work Relief—Wages on Approved Projects . \$	545,317.61		8	8	8	8	\$ 545,317.61	S	8	\$ 545,317,61
Soction B Non-Relief Obligations—Work Relief Pro. Materials Aggregate Materials & Stone\$ Cement Bituminous Materials Petroleum Products Iron & Steel Clay Products Lumber Plumbing & Heating Hardware Explosives Paint & Paint Materials	27,307.63 532.86 5,777.10 1,249.78 69.00	2,417.50 1,561.88 2,961.62 3,600.46 143.32 1,909.71 910.58 645.91 165.50 2,511.26	1,148,20 31,37 160,19 1,111,47 166,65 1,623,58 922,29 342,45			S	17,183,70 1,593,25 3,121,81 32,019,56 842,83 9,310,39 3,082,65 1,057,36 165,50	113 62 108 10 360 53 223 4 2,050 91 334 77 981 44	\$	17,297,32 1,701,35 3,482,34 32,243,01 842,83 11,361,34 3,417,40 2,038,80 165,50 3,783,70
Total Materials	51,846.05 \$	17,606.77	\$ 6,380.72	8	8	8	\$ 75,833.54	\$ 5,233.65	\$	\$ 81,067.19
Team, Truck, & Equipment Expense Equipment Parts & Supplies	2,960.62 \$ 5,241.00 8,201.62 \$	438.29 5,875.37 20,965.51 27,279.17	32.28 969.20			8	5,907.65 27,175.71	3.50 5,162.08	\$ \$	5,911.15 32,337.76
Other Costs Tools			e 304 99				\$ 511 21	\$.66	8	\$ 511.87
Rental of Premises	564.65	9,334.66	94.45				9,993.76 948.04	219.7		10,215.97
Other Charges	5,449.56	3,592.65	826.95	*******	*******		9,809.10	164.49	\$	10,033.65
Wages & Salaries \$	70,879.83 \$	44,527.74	\$ 6,569.70	\$	8	\$	\$ 121,977.27	\$11,263.68	8	\$ 133,240.95
Total Non-Relief Obligations \$ Total Sections A & B \$	136,996.28 8	102,552.64	\$ 16,144.88 \$ 16,144.88	8	\$	8	\$ 255,693.80	\$22,454.02 \$22,454.02	8	\$ 278,147.82 \$ 823,465.43
Additional County Work Relief . \$ Jirect Relief	10,470.61	4,758.82 1,885.51 6,644.33 (150,040.56 39,088.71	\$ \$ \$	\$ \$	\$ \$ \$	\$	\$ 4,758.82 1,885.51 \$ 6,644.33 \$ 160,511.17 \$ 31,001.26 39,088.71 94.441.26	\$ 8	\$ \$	4,758.82 1,885.51 \$ 6,644.33 \$ 160,511.17 \$ 31,001.26 39,088.71 94,441.26 31,633.05 128,626.56
upplemental Administrative Salaries Total Section D	159.627.82.8	39.088.71	\$ 94,441.26	8	8	8	\$ 293,157.79	s	\$ 36,193.05	4,560.00 \$ 329,350.84
Section E Civil Works Administration										
Work Projects Payrolls Other Costs Total \$	649,210.22 8 74,160.14 723,370.36 8	12,176.29 28,943.07 41,119.36	\$ 5,194.76 32,708.72 \$ 37,903.48	\$1,754.82 3,769.68 \$5,524.50	\$ \$	\$ 2,939.60 \$ 2,939.60	\$ 668,336.09 142,521.21 0 \$ 810,857.30	\$	\$ \$	\$ 668,336.09 167,090.97 \$ 835,427.06
Administration	10 215 50 6	902 20				8	\$ 20 208 79	9	8	\$ 20 208 79
Other Costs. Total.	19,315.59	3,418.07	8	8	8	8	\$ 23,626.86	\$	8	\$ 23,626.86
Total Civil Works Administration*8 Grand Total	742,685.95 (1,595,098.27	337,112.54	\$148,489.62	\$5,524.50 \$5,524.50	\$	\$ 2,939.60	0 \$2,089,164.53	847,023.7	8 8 36,193.05	\$2,172,381.36
*Contains \$14,984.06 Contribution fro	m FERA Fund	ls.								
III—MONTHLY RECO	RD OF R	ESIDEN	IT CAS	ES SHO	OWING	APPLI	ICATION	S RECI	EIVED,	CASES
OPENED, ACTIV	E AND				*Cases		Cases	Cases	Ca	ses Cases
Cases at Reginning of Mo. Appliferations of Mo.	Cases Opened Cases Opened Cases Opened 393 37 242 5	5 187 5 433 5 1819 0 400 6 91 3 219 2 253	Total Mo. Case Load 1697 1542 1841 4127 4225 3424 3504 3789 4151 4283	Rec'd	Homest'd Rehab, Project N	Close Clos	thal saess Closed Because Employ't 17 81 18 18 18 25 18 25 19 54 30 57 66 56 58 29	Closed	Cases Act	tive Inactive dof End of End of Month 100



		FEDI	FEDERAL, LOCAL PUBLIC, AND PRIVATE WELFARE AGENCY FUNDS—1934 ANALYSIS OF PAYMENTS IN KIND													
Source of Fu		Total Relief Extended	Payments in Cash	Payments For Which Type Not Defined	Payments in Kind	Food and Household Necessities	Shelter	Clothing		Public	Medical		Subsistence Crops	Feed for	All Other	
anuary — Federal . County .		25,619.25 15,941.97	e 0.272.40		A 10 047 00	Necessities \$ 14,947.83 6,596.73		e 1 200 00 4						8	\$ 1,617.95	
Private A	Agencies	7,452.00 2,241.20 51,254.42												8	\$1,617.95	
City	Agencies	21,342.11 14,633.60 7,452.00 1,759.05	\$ 11,172.00 \$ 11,142.20 1,636.40	7,452.00 1,759.05	\$ 10,199.91 12,997.20	\$ 9,564.91 6,392.26	344.50	\$ 635.00 \$ 177.34	805.61	22.90	\$ 2,484.33	1,395.50	8	8	\$ 1,374.76	
Total														8	\$1,374.70	
Private A	Agencies	17,689.51 7,452.00 2,432.65	\$ 1,109.85 1,739.00	7,452.00 2,432.65	15,950.51	8,725.78	385.50	97.59		\$ 22.00		1,242.86	91,000.00		2,452.32	
AprilFederal.	\$	44,609.35 48,836.86 23,706.06	\$ 2,848.85 \$ 32,527.08 1,838.70	\$ 9,884.65	\$ 31,875.85 \$ 16,309.78 21.867.36	\$ 22,151.12 \$ 3,110.51 13,720.87	\$ 385.50 \$	\$ 725.59 \$ \$ 1,698.00 \$ 205.66	499.40 11,501.27 1,539.65	\$ 22.00 8 16.49	\$ 2,597.06 \$	\$ 1,242.86 \$ 1,584.54	\$1,800.00	8	\$2,452.32 \$ 1,432.55	
Private 2	Agencies	7,452.00 2,106.30	9 94 945 70	7,452.00 2,106.30	20 177 14	# 10 001 00	9 100 00	e 1 002 66 1	13 040 92	\$ 16.49	\$ 2 901 00	8 1 584 54	\$	8	81 432 55	
May —Federal . County .	\$	47,784.84 23,104.68	\$ 34,365.78 \$ 38,271.34 2,062.13	8	\$ 9,513.50 21,042.55	\$ 7,602.23 16,474.24	\$ 400.00 \$ 427.00	\$ 1,893.00 t 211.01	652.35	\$. 14.42	1,715.09	8.	\$ 18.27	8	\$ 165.70	SH
Private /	Agencies	7,452.00 4,380.92	\$ 40,333.47	7,452.00 4,380.92	* 20 558 05	6 94 078 47	e 497 00	8 2 104 01 4	659.35	8 14 49	8 1 715 09	8 1 382 74	\$ 18 27	8	\$ 165.70	A
funeFederal. County.		49 719 91	\$ 35,671.26 1,461.47	•	\$ 7 040 95	e 7 040 95	•	4		8	8	8	\$	8	8	WNE
Private /	Agencies	2,105.70 65,853.58	\$ 37,132.73	\$ 9,709.20	\$ 19,011.65	\$ 16,418.94	\$ 467.50	\$ 92.40	143.19	\$ 20.54	\$ 890.62	\$ 791.33	8	8	\$ 187.13	H
July—Federal. County. City	Agencies	43,931.01 14,600.35 7,467.00	\$ 40,466.01 1,259.55	7,467.00	\$ 3,465.00 13,340.80	\$ 3,465.00 9,061.63	\$	72.89		\$	1,375.64	2,020.51				COU
Total		68,211.57	\$ 41,725.56	\$ 9,680.21	\$ 16,805.80	\$ 12,526.63	\$ 449.50	\$ 72.89		8	\$ 1,375.64	\$ 2,020.51	8	8	\$ 360.63 \$	Z
County. City Private	Agencies	83,386.38 14,455.16 7,532.00 2,969.55	\$ 41,725.56 \$ 69,596.32 1,273.75	7,532.00 2,969.50	\$ 13,790.06 13,181.41	9,300.01	468.36	43.86	18.83		1,775.73	1,197.70	•		376.92	TY
Total September—Federal.			\$ 71.832.80	\$ 10,301.30	8 8 475 91	\$ 8 475 21	\$ 400.00	\$ 40.00	10.00	8	8	A 11 101 110	8	8		16
County, City Private	Agencies	7,612.00 2,503.57	\$ 71,832.80 1,388.61	7,612.00 2,503.57								1,119.81			82.66	
Detober Federal .		88,705.51 11,254.61	\$ 73,221.41 \$ 76,229.04 1,126.00		@ 10 476 47	@ 19 476 47	•					\$ 1,119.81 \$. 1,262.35	8	\$	8	
City Private	Agencies	1,541.05	1,126.00 8 77,355.04	1,541.00				e 83 65 9	21.33	\$ 3.90	8 1 462 70	\$ 1,262.35	8	8	\$ 630.21	
November—Federal. County.	8	118,225.31 10,776.45 7,685.67	\$ 102,995.46 1,293.46	*	A OOD OF	A 11 000 FO		a F20 20 I								
Private	Agencies	2,476.80	e 104 999 09	2,476.80	e 94 719 84	e 20 741 02	e 597 40	e 624 36 t	274 53	\$ 15 86	\$ 694.56	\$ 1.382.89	\$	\$	\$ 452.13	
December — Federal . County .	8	97,529.36 11,258.26	\$ 87,104.09 1,389.70	\$	\$ 10,425.27 9,868.56	\$ 7.925.27 5,480.38	471.00	\$ 2,500.00 t	6.56	\$	2,391.16	1,123 01	\$	\$	284 48	
Total.	Agencies	125,359.76	\$ 88,493.79	\$ 16,572 14	\$ 20,293.83	\$ 13,405.65	8 471.00	8 2,611.97	6.56	8	\$ 2,391.16	\$ 1,123.01	8	8	\$ 284.48	
Year 1934 — Federal. County. City Private	s	715,416.04* 182,484.94 94,441.26	\$ 576,318.87 18,267.35	94,441.26	\$139,097.17* 164,217.59	\$116,514.31 104,456.16	5,298.31	\$ 9,191.32 t 1,456.36	11,501.27 4,625.02	165.24	\$ 72.00 23,133.85	15,665.21	\$1,818.27	8	9,417.44	
Private	Agencies	31,633.05	\$ 594,586.22	31,633.00 \$126,074.31	8393 314 76*	\$220 970 47	85 298 31	\$ 10.647.68 \$	16.126.29	8165 24	\$23,205.85	\$15,665 21	\$1,818.27	8	89.417.44	1000



