

April 28th, 1926.

Cash Disbursements on Negro Hospital, Our Job No.54

Statement No. 2.

<u>Vendor</u>	<u>Vo. No.</u>	<u>Amount</u>
C. W. Mims & Son	5784	347.10
Southern Steamship Co.	5786	6.12
Southwestern Bell Telephone Co.	5804	9.00
Vandaveer, Browne & Stoy	5805	270.60
E. G. Heise, Cashier	5815	1852.39
Houston Demurrage & Storage Bureau	5865	4.00
E. G. Heise, Cashier	5000	2035.93
Howard G. Fields Lumber Co.	5884	310.16
F. W. Heitmann Co.	5885	4.89
Horton & Horton	5886	308.82
W. L. Macatee & Sons	5887	191.27
Peden Iron & Steel Co.	5888	15.06
Vandaveer, Browne & Stoy	5889	91.74
E. L. Wilson Hardware Co.	5890	71.52
Davis A. Daniel	5913	14.86
Vandaveer, Browne & Stoy	5914	18.09
Bering Cortes Hardware Co.	5944	4.00
W.D. Haden Co.	5945	54.00
Louis G. Hester	5946	90.38
Houston Iron Works	5947	13.00
Humble Oil & Refining Co.	5948	46.74
A. T. Lucas Brick Works	5949	123.50
Frank J. Schlueter	5950	9.40
Texas Blue Print & Supply Co.	5951	.75
J. A. Senders, G. H. & S. A. Ry. Co.	5985	8.10
E. G. Heise, Cashier	6022	1378.97
W. L. Macatee & Sons	6044	577.30
H. G. Fields Lumber Company	6056	60.00
H. G. Fields Lumber Company	6061	60.00
W. L. Macatee & Sons	6062	81.36
E. G. Heise, Cashier	6084	770.89
Houston Art Stone Co.	6104	150.00
		<u>8,979.94</u>
Statement No. 1 of April 1st, 1926		<u>14,836.10</u>
		<u>23,816.04</u>
Amount of Estimates Nos. 1 and 2		20,946.00