

City.

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

For services, material and labor furnished by the Panama California Exposition for the Board of Park Commissioners. Details of Expenditures with original invoices attached are shown in the supplemental statement by separate jobs, made a part of this bill. Month of August.

Job P-25	Street and Road Grading	543	79
P-27	Gardening and Planting Expo	14,775	68
P-29	Irrigating Water System	320	97
P-30	Sanitary and Storm Sewer System	1,356	67
P-32	Paving and Surfacing Roads and Paths	12,323	40
P-33	Pools and Fountains	643	82
P-34	Botanical Building	1,402	52
P-35	Electrical Building	9	71
P-36	Machinery Building	14	90
P-37	Mining Building	54	40
P-38	Miscellaneous Construction	181	98
P-39	Administration Building	772	03
P-40	General Water System	45	83
P-41	Foreign Liberal Arts Building	40	38
P-42	Agricultural Building	4,290	92
P-43	Domestic Liberal Arts Building	3,340	13
P-45	Lighting and Electric Service System	4,092	12
P-47	Pergolas and Park Furniture	908	89
P-48	Toilets for Picnic Grounds near Hospital	920	77

\$45,998 91

CREDITS

Job P-27	Gardening and Planting Expo	\$2,251.81	
P-30	Sanitary and Storm Sewer System	79.15	
P-32	Paving and Surf. Rds. & Paths	2,125.35	
P-35	Electical Building	13.66	
P-42	Agrucultural Building	619.91	
P-43	Doml Lib. Arts Bldg.	1.33	
			5,091 20

Net total- - - - -

\$40,907 70

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Job P-25

Street and Road Grading
Labor transfers for month
Fees for month

\$460.84
82.95

543 79

Job P-27

Gardening and Planting Expo

5/26/14

American Rubber Manf Co.

359.44

2/23/14

A T & S F R R Co.

.50

8/3/14

Carpeneter's

4.00

7/21/14

Fenton Sumption Branes

6.76

7/22/14

" " "

10.20

8/14/14

Glass and Beamer

.70

8/6/14

H. P. Greene

42.50

8/10/14

Mc Cormick Lumber Co.

56.62

8/13/14

" " "

6.90

8/12/14

" " "

20.95

8/7/14

" " "

2.53

8 7/14

" " "

27.00

8/1/14

Geo F Otto

10.00

8/5/14

Hazard Gould Co.

1.28

8/1/14

" " "

1.22

7/30/14

" " "

2.13

7/21/14

" " "

/35

8/11/14

Pacific Wood and Coal

18.00

8/3/14

" " "

17.50

7/23/14

Pioneer Truck Co.

.75

7/31/14

San Diego Sons Gas and Elec.

6.82

7/20/14

J. S Schirm

10.00

8/7/14

Standard il Co.

19.60

5/6/14

H. W. Sumption Co.

92.51

8/14/13

Sunshine Irragation System

50.40

8/12/14

Wankowski-Osbron Co.

592.27

7/28/14

" " "

588.69

8/12/14

Western Metal Supply

2.87

8/12/14

" " "

9.31

8/13/14

" " "

89.90

8/19/14

" " "

/44

8/19/14

" " "

1.06

8/8/14

" " "

3.86

8/8/14

" " "

1.55

8/11/1

" " "

81.42

7/29/14

" " "

56.06

7/29/14

" " "

6.66

7/29/14

" " "

28.96

7/29/14

" " "

.65

7/28/14

" " "

4.23

8/28/14

" " "

127.40

Pay Roll

for the week ending 8/6/14

2680.66

"

" " 8/13/14

2800.95

"

" " 8/20/14

3188 11

"

" " 8/27/14

2772.69

Fees for the month

1029.48

12,775.68

Credit-

Material transfers for month 483.66

Labor transfers for month 1,768.15

2,251.81

12,523 87

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Job P-29	Irrigating Water System-		
8/11/14	Western Metal Supply	1.13	
7/22/14	" " "	.24	
	Materila transfersfor month	154.91	
	Labor transfers for month	116.98	
	Fees for month	47.71	320 97
		<hr/>	
Job P-30	Sanitary and Storm Sewer System		
8/14/14	W J. Bailey	46.60	
8/15/14	Mc Cormick Lumber Co.	27.29	
7/29/14	Rohde Bros.	175.00	
7/23/14	J. S. Schirm	9.50	
2/17/14	H. W. Sumption	49.98	
2/12/14	" "	78.74	
2/4/14	" "	117.35	
6/6/14	" "	58.80	
6/6/14	" "	49.00	
5/21/14	" "	24.50	
5/8/14	" "	30.20	
5/13/14	" "	83.05	
3/23/14	" "	165.75	
2/21/14	" "	193.14	
8/12/14	WankowskiOsbron Co.	11.16	
	Labor transfers for month	32.73	
	Fees for month	194.88	
		<hr/>	
		1356.67	
		<hr/>	
	Credit-		
	Material transfers for month	79.15	1,277 52
		<hr/>	
Job P-32	Paving and Surfacing Roads and Pthas		
7/11/14	Calif. Iron Works-	80.08	
8/5/14	Fairchild-Gilmore-Wilton	5869. 53	
8/17/14	Fention Sumption Barnes	51.76	
8 8/14	" " "	39.62	
7/23/14	" " "	8.52	
7/24/14	" " "	29.76	
8/10/14	Mc Cormic k Lumber Co.	23.60	
8/8/14	" " "	16.43	
8/28/14	" # " "	11.83	
8/14	Hazard Gould Co.	5.55	
8/19/14	Pioneer Truck Co	2.60	
7/20/14	" "	3.00	
7/20/14	" "	3.00	
8/1/14	E.J. Quinlan	47.27	
8/14/14	San Diego Hardware Co.	1.71	
7/31/14	Smith Emery Co.	64.00	
8/17/14	Spreckels Bros Commerical Co.	48.00	
7/31/14	" " "	48.00	
7/20/14	" " "	48.00	
8/12/14	Wankowski-Osborn Co.	109.85	
8/5/14	Western Metal Supply	33.07	
Pay Roll	for the week ending 8/6/14	1265.96	
"	" 8/13/14	1324.02	
"	" 8/20/14	858.16	
"	" 8/27/14	776.38	

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Job P-32	Paving and Surfacing Roads and Paths (Cont). Fees for month		<u>1558.70</u> 12323.40		
	Credit-				
	Material transfers for mo.	251.04			
	Labor transfers for mon.	<u>1874.31</u>	<u>2125.35</u>	10,198	05
Job P-33	Pools and Fountains-				
8/21/14	J. S. Schirm		55.50		
7/28/14	Waskowski-Osborn Co.		52.94		
	Labor transfers for month		437.17		
	Fees for month		<u>98.21</u>	643	82
Job P-34	Botanical Building				
5/18/14	Calif. Iron Works		6.72		
4/10/14	W. P. Fuller and Co.		75.90		
4/20/14	" "		267.58		
4/27/14	" "		27.74		
4/27/14	" "		708.30		
6/12/14	Hazard Gould Co.		11.00		
6/8/14	" "		25.83		
8/6/14	Russ Lumber and Mill Co.		5.97		
4/27/14	H. W. Sumption Co.		43/31		
	Labor transfers for month		62.16		
	Fees for month		<u>172.24</u>	1402	52
Job P-36	Machinery Building				
5/27/14	John Dee		3.75		
8/6/14	Russ Lumber and Mill		8.26		
	Labor transfers for month		1.06		
	Fees for month		<u>1.83</u>	14	90
Job P-37	Mining Building				
7/23/14	Calif. Iron Works-		3.22		
7/13/14	" "		7.38		
7/10/14	Russ Lumber and Mill.		27.54		
	Labor transfers for month		9.58		
	Fees for month		<u>6.68</u>	54	40
Job P-38	Miscellaneous Construction				
	Labor transfers for month		130.26		
	Fees for month		<u>11.72</u>	141	98
Job P-39	Administration Building				
8/13/14	Russ Lumber and Mill Co.		70.00		
8/19/14	" "		4.07		
8/5/14	Watkins Bros.		551.39		
	Material transfers for month		4.64		
	Labor transfers or month		47.12		
	Fees for month		<u>94.81</u>	772	08

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Job P-40	General Water System			
	Labor transfers for month	38.84		
	Fees for month	6.99	45	83
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Job P-41	Foreign Liberal Arts Building			
7/13/14	California Iron Works	2.56		
	Fees for month	4.96		
	Labor transfers for month	32.86	40	38
		<hr/>		
Job P-42	Agricultural Building			
8/8/14	A T & S F R R Co.	171.00		
7/2/14	" "	13.90		
5/27/14	John Dee	3.25		
7/31/14	Nephi Plaster and Mfg Co.	174.00		
7/14/14	Hazard Gould Co.	.25		
7/15/14	" "	6.89		
8/10/14	Pioneer Truck Co.	19.57		
7/2/14	" "	6.25		
7/16/14	Russ Lumber and Mill Co.	147.24		
7/22/14	San Diego Sheet Metal Works	1.80		
8/20/14	H. R. Schmohl	1800.00		
7/28/14	Wankowski-Osborn Co.	83.44		
8/12/14	" "	50.13		
	Material transfers for month	550.82		
	Labor transfers for month	801.55		
	Fees for month	450.83		
		<hr/>		
		4290.92		
Credit-				
	Material transfers for month	619.91	3,671	01
		<hr/>		
Job P-43	Domestic Liberal Arts Building			
7/13/14	Calif Iron Works	2.94		
7/16/14	Russ Lumber and Mill	111.08		
8/6/14	H. R. Schmohl	221.90		
8/20/14	" "	1000.00		
8/7/14	" "	1500.00		
	Labor transfers for month	94.18		
	Fees for month	410.03		
		<hr/>		
		3340.13		
Credit-				
	Material transfers for month	1.33	3,338	80
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Job P-45	Lighting and Electric Service System	
8/20/14	A T & S F R R Co.	10.61
8/14/14	" "	.29
8/11/14	" "	/58
8/7/14	" "	.88
8/10/14	" "	1.02
8/3/14	" "	.69
7/29/14	" "	2.64
7/29/14	" "	/34
7/25/14	" "	/45
7/23/14	" "	.84
7/29/14	" "	1.26
8/1/14	The Electric Corporation	25.75
8/1/14	" " "	2 77
7/37/14	The Electric Equipment Co.	48.77
7/27/14	" " "	22.00
7/27/14	" " "	2.10
7/23/14	" " "	12.51
7/9/14	" " "	.96
7/13/14	" " "	.40
7/21/14	" " "	12.08
7/13/14	" " "	5.89
7/18/14	" " "	9.60
8/4/15	Fenton Supmtion Barnes	37.18
8/5/14	" " "	82.94
8/1/14	San Diego Gas and App. Co.	4.25
7/30/14	" " "	75.00
7/29/14	" " "	37.06
7/23/14	Illinois Elec. Co.	17.97
8/15/14	Hazard Gould Co	2.45
8/5/14	" " "	6.02
8/4/14	" " "	.96
7/25/14	" " "	1.62
7/24/14	" " "	.70
7/16/14	" " "	.88
8/20/14	Pac. State s Elec. Co.	5.88
7/27/14	" " "	18.67
2/5/14	" " "	2.15
7/24/14	" " "	3.33
8/15/14	Pioneer Truck Co.	.50
8/15/14	" " "	.50
8/11/14	" " "	.50
8/11/14	" " "	5.20
8/8/14	" " "	1.00
8/4/14	" " "	.75
7/29/14	" " "	.75
7/27/14	" " "	.75
7/26/14	" " "	.50
8/25/14	" " "	1.00
7/29/14	" " "	1.00
7/22/14	" " "	.50
8/1/14	E. J. Quinlan	7227
8/11/14	J. A. Roeblings Sons Co.	16.92
8/13/14	" " "	21.98
8/18/14	" " "	556.74
8/20/14	" " "	11.51
8/18/14	" " "	25.34
8/8/14	" " "	72.47
8/1/14	" " "	53.42
8/27/14	" " "	6003
7/27/14	" " "	169.97

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Job P-45	Lighting and Electric Service System(Cont)			
8/7/14	E. Schneider and Co.	3.00		
8/11/14	Southern Elec Co.	11.41		
7/28/14	" "	38.48		
8/11/14	Spreckels Bros Commercial Co.	96.00		
7/20/14	Standards Oil C .	3.33		
7/28/14	Wankowski-Osbron Co	25.01		
8/13/ 4	" "	50.90		
8/11/14	Western Electric Co.	11.23		
8/13/14	Western Metal Supply	8.61		
7/11/14	" "	.10		
7/15/13	" "	.11		
8/13/14	" "	49.63		
8/8/14	" "	185.31		
8/5/14	" "	3.21		
7/25/14	" "	135.72		
Pay Roll	for the week ending 8/6/14	336.43		
"	" " 8/13/14	316.87		
"	" " 8/20/14	265.37		
"	" " 8/27/14	283.19		
	Material transfers for month	93.39		
	Labor transfers for month	196.51		
	Fees for month	624.22	4 092	12
			<hr/>	
Job P-47	Pergolas and Park Furniture			
7/23/14	California Iron Works	36.38		
7/24/14	J S Schirm	74.50		
8/18/ 4	H R Schmohl	80.00		
	Material transfers for month	52.74		
	Labor transfers for month	553.65		
	Fees for month	111.62	908	89
			<hr/>	
Job P-48	Toilets for Picnic Grounds			
8/18/14	H R Schmohl	460.00		
8/19/14	Western Metal Supply	.24		
8/8/14	" " "	1.41		
	Material transfers for month	101.61		
	Labor transfers for month	154.43		
	Fees for month	113.08	980	77
			<hr/>	
			\$40,911	65
Job P-35	Electrical Building			
	Labor transfers for month	9.71		
Credit-				
	Material transfers for month	13.66	3	95
			<hr/>	
			\$40 907	70