

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 supplemental statement by separate jobs, made a part part of this bill.

Month of December 1915.

Job P-25	Street and Road Grading	180	76
P-26	Top Soil and Manure Pile	2	21
P-27	Gardening and Planting Expo	15,283.	26
P-28	Laurel Street Bridge	15,487.	35
P-29	Irrigating Water System	32	50
P-30	Sanitary and Storm Sewer System	1,107	23
P-31	Retaining Walls	1,616	55
P-32	Paving and Surfacing Roads and Paths	53	34
P-34	Botanical Building	5,024	29
P-35	Electrical Building	969	61
P-36	Machinery Building	2,180	55
P-37	Mining Building	2,705.	78
P-38	Miscellaneous Construction	1	75
P-39	Administration Building	1	28
P-40	General Water System	261	91
P-41	Foreign Liberal Arts Building	4,319	97
P-42	Agriculture Building	2,527	18
P-43	Domestic Liberal Arts Building	3,787	25
P-44	Fire Station	3,599	84
P-45	Lighting and Electric Service System	881	26
P-46	Ethnology Building	330	36
		\$ 58,354	23
	Credits		
Job P-27	Gardening and Planting Expo	\$1,789.96	
P-28	Laurel Street Bridge	169.82	
P-29	Irrigating Water System	13.44	
P-34	Botanical Building	2,696.38	
P-35	Electrical Building	24.98	
P-38	Miscellaneous Construction	5.25	
P-42	Agriculture Building	47.12	
P-45	Lighting and Electric System	46.03	
		4,792	98
	Net Total		
		\$53,561	25

Details of Expenditures

Month of Dec 1913. 191

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PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-25	Street and Road Grading			
	Labor transfers for month	\$153.19		
	Fees for month	27.57		180 76
Job P-26	Top Soil and Manure Pile			
	Labor transfers for month	2.03		
	Fee for month	.18		2 21
Job P-27	Gardenig and Planting Expo			
11/18/13	Chas Hardy	10.17		
11/17/13	" "	10.17		
11/8/13	" "	10.10		
11/8/13	" "	10.52		
11/26/13	" "	10.18		
11/20/13	" "	30.54		
12/12/13	" "	16.00		
12/15/13	" "	10.18		
12/11/13	" "	3.04		
12/10/13	" "	10.18		
12/9/13	" "	15.27		
12/6/13	" "	15.27		
12/4/13	" "	10.18		
12/3/13	" "	18.05		
12/7/13	" "	5.09		
11/22/13	" "	15.27		
11/22/13	" "	5.08		
11/15/13	" "	10.17		
11/14/13	" "	5.09		
11/23/13	" "	5.09		
11/12/13	" "	10.17		
11/11/13	" "	10.17		
11/17/13	" "	10.17		
12/10/13	Hazard Gould Co	78.40		
12/5/13	" " "	.47		
11/25/13	" " "	1.51		
11/25/13	" " "	.40		
12/18/13	C R McCormick Lumber Co.	237.00		
12/6/13	Pacific Wood and Coal Co.	18.00		
12/13/13	" " "	36.00		
12/12/13	Frank Parsons	67.13		
12/13/13	" "	84.12		
11/29/13	" "	117.37		
12/1/13	Russ Lumber and Mill Co.	39.69		
12/13/13	San Diego Hardware Co.	27.93		
12/18/13	Western Metal Supply	23.52		
12/22/13	" " "	3.67		
12/22/13	" " "	9.80		
12/9/13	" " "	3.79		
12/9/13	" " "	31.85		
12/9/13	" " "	5.63		
12/13/13	" " "	3.67		
12/9/13	" " "	5.85		
11/29/13	" " "	3.52		
11/26/13	" " "	21.85		
11/26/13	" " "	11.76		
12/1/13	" " "	2.67		
12/3/13	" " "	1.10		
11/24/13	" " "	23.52		

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Job P-27	Gardening and Planting Expc (Cont.)		
	Pay Roll for the week ending 12/4/13	\$2169.69	
	" " " " " " 12/11/13	1786.47	
	" " " " " " 12/18/13	1976.25	
	" " " " " " 12/24/15	1472.14	
	" " " " " " 12/31/13	1757.17	
	Material transfers for Month	2036.18	
	Fees for Month	948.99	
		13283.26	
	Credit		
	Labor transfers for month	1789.96	11,493 30
Job P-28	Laurel Street Bridge		
11/21/13	Arey Jones Company	6.50	
12/1/13	A T & S F R R Co.	2.16	
12/19/13	Benson Lumber Co.	35.38	
12/19/13	" " "	36.41	
12/19/13	" " "	35.58	
12/19/13	" " "	35.58	
11/28/13	" " "	22.49	
12/4/13	" " "	42.17	
12/13/13	" " "	42.17	
12/3/13	" " "	42.17	
12/4/13	" " "	42.17	
11/19/13	" " "	42.17	
11/20/13	" " "	42.17	
11/20/13	" " "	42.17	
11/20/13	" " "	42.17	
10/7/13	California Iron Works	3.30	
11/15/13	" " "	74.45	
12/4/13	Electrical Equipment Co.	3.70	
12/17/13	Fenton Sumption Barnes Co.	23.27	
12/20/13	" " "	19.11	
12/20/13	" " "	3.80	
12/22/13	" " "	19.44	
12/11/13	" " "	21.55	
11/26/13	" " "	19.50	
12/4/13	" " "	41.11	
12/5/13	" " "	45.47	
11/22/13	" " "	14.94	
12/13/13	Hazard Gould Co.	11.49	
12/4/13	" " "	4.28	
12/17/13	Independent Stone Co	75.12	
12/18/13	" " "	22.55	
12/19/13	" " "	42.58	
12/8/13	" " "	61.66	
12/9/13	" " "	61.33	
12/7/13	" " "	22.83	
12/12/13	" " "	52.97	
12/11/13	" " "	45.71	
11/22/13	" " "	22.77	
11/26/13	" " "	97.08	
11/28/13	" " "	20.96	
11/25/13	" " "	81.79	
11/24/13	" " "	72.66	
11/29/13	" " "	22.66	
12/2/13	" " "	49.39	
12/5/13	" " "	20.90	

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JobP-28	Laurel Street Bridge (Continued)	
12/4/13	Independent Stone Company	53.74
12/8/13	Norman B Livermore Co.	4.50
12/8/13	C R McCormick Lumber Co.	84.35
12/6/13	" " "	42.17
12/6/13	" " "	42.17
12/6/13	" " "	42.17
12/8/13	" " "	42.17
12/11/13	" " "	68.99
12/11/13	" " "	65.98
12/11/13	" " "	64.84
12/11/13	" " "	28.31
12/12/13	" " "	25.35
12/8/13	" " "	84.35
11/26/13	" " "	32.09
11/25/13	" " "	50.95
11/22/13	" " "	29.56
11/25/13	" " "	57.33
11/25/13	" " "	49.57
12/1/13	" " "	28.60
12/4/13	R. M. Nelson	55.30
12/17/13	Pioneer Truck Co.	1.95
13/19/13	" " "	59.28
12/6/13	" " "	39.52
11/30/13	" " "	39.52
12/1/13	E. J. Quinlan	179.08
11/25/13	" " "	92.40
12/11/13	" " "	62.30
11/7/13	" " "	99.65
11/8/13	" " "	83.41
11/20/13	" " "	43.51
12/19/13	" " "	54.00
11/29/13	S D Cans Gas and Elec. Co.	75.89
11/1/13	San Diego Restaurant Co.	31.15
12/18/13	Spreckels Bros Commerical Co.	616.70
12/17/13	" " "	36.00
11/28/13	" " "	473.90
12/5/13	" " "	763.00
12/16/13	Walk Over Shoe Co.	2.10
12/13/13	Wells Fargo Co. Express	1.50
12/12/13	Western Metal Supply	1.32
12/6/13	" " "	7.64
12/15/13	White Dairy Lunch	16.50
Pay Roll	for the week ending 12/4/13	1851.32
" "	" " " 12/11/13	1656.39
" "	" " " 12/18/13	1764.95
" "	" " " 12/24/13	908.31
" "	" " " 12/31/13	1301.76
	Material transfers for month	345.54
	Fees for Month	2328.44
		<u>15287.35</u>

Credit
Labor transfers for month

169.82

15,317.53

Details of Expenditures _____

Month of Dec. 1915. 191 _____

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Job P-29	Irrigating Water System		
	Labor transfers for month	29.59	
	Fees for Month	2.91	
		32.50	
	Credit		
	Material transfers for Month	15.44	19 06
Job P-30	Sanitary and Storm Sewer System		
11/29/13	F. L. Heatt, Brick and Tile Co.	10.00	
11/29/13	H. W. Sumption Co.	6.50	
	Material transfers for month	55.55	
	Labor transfers for month	866.28	
	Fees for month	169.90	1107 23
Job P-31	Retaining Walls		
12/1/13	Benson Lumber Co.	38.80	
12/1/13	" " "	34.29	
12/3/13	A H Busch and Co.	15.71	
12/8/13	Fenton Sumption Barnes Co.	30.87	
12/6/13	" " "	24.83	
12/3/13	Hazard Gould Co.	26.52	
12/6/13	Independent Stone Co.	62.76	
12/5/13	" " "	50.49	
12/10/13	" " "	51.38	
12/8/13	Pioneer Truck Co.	19.76	
11/1/13	E. J. Quinlan	67.34	
11/1/13	" " "	38.56	
12/19/13	John Simpson Co.	20.00	
12/6/13	Spreckels Bros Commercial	384.00	
	Material transfers for month	13.69	
	Labor transfers for month	548.71	
	Fees for month	188.84	1616 55
Job P-32	Paving and Surfacing Roads and Paths		
	Labor transfers for month	45.20	
	Fees for month	8.14	53 34
Job P-34	Botanical Building		
12/22/13	A T & S F R R Co.	2.50	
12/11/13	" " "	2.50	
11/18/13	" " "	2.50	
11/17/13	" " "	2.50	
11/25/13	Back Country Trans. Co.	28.80	
12/19/13	Benson Lumber Co.	33.25	
12/19/13	" " "	36.89	
12/17/13	" " "	41.86	
12/18/13	" " "	57.73	
12/17/13	" " "	39.22	
12/18/13	" " "	38.00	
12/18/13	" " "	35.70	
12/17/13	" " "	40.48	
12/17/13	" " "	37.38	
12/17/13	" " "	36.55	
12/19/13	" " "	40.47	
12/17/13	" " "	40.70	

Details of Expenditures

Month of Dec. 191

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Job P-34	Botanical Building (Continued)			
12/19/13	Benson Lumber Co	34.07		
12/13/13	" " "	21.70		
11/5/13	" " "	50.73		
12/10/13	California Iron Works	4.00		
11/24/13	Anton Sumption Barnes	19.66		
12/15/13	Hazard Gould Co.	2.64		
12/8/13	" " "	5.65		
12/11/13	C R McCormick Lumber Co.	7.50		
11/29/13	" " "	15.00		
12/12/13	Pioneer Truck Co.	5.20		
12/15/13	" " "	4.19		
12/11/13	" " "	18.21		
12/6/13	" " "	1.75		
12/6/13	" " "	1.00		
11/1/13	W. J. Quinlan	13.61		
12/1/13	S D Cons Gas and Elec Co.	1.68		
12/11/13	Western Metal Supply	18.17		
12/16/13	" " "	1.32		
12/13/13	" " "	52.92		
12/	Pay Roll for the week ending 12/4/13	223.23		
"	" " " " 12/11/13	1241.02		
"	" " " " 12/18/13	1041.78		
"	" " " " 12/24/13	686.93		
"	" " " " 12/31/13	790.42		
	Fees for the month	285.88		
		<u>5024.29</u>		
	Credits			
	Labor transfers for month	2447.39		
	Material transfers for Mo	249.99	2696.38	2327 91
			<u>2696.38</u>	
Job P-35	Electrical Building			
11/29/13	W. P. Fuller and Co.	630.40		
12/26/13	M A Graham Mill Co.	36.00		
12/3/13	Hazard Gould Co.	.54		
	Labor transfers for month	186.66		
	Fees for month	116.01		
			<u>969.61</u>	
	Credit			
	Material transfers for month		24.98	944 63
			<u>24.98</u>	
Job P-36	Machinery Building			
11/20/13	M A Graham Mill Co.	52.40		
11/22/13	F B Jones Co.	200.00		
11/12/13	Russ Lumber and Mill Co.	553.94		
12/4/13	San Diego Hardware Co.	36.65		
12/19/13	Western Metal Supply Co.	1.70		
	Material transfers for month	323.38		
	Labor transfers for month	744.69		
	Fees for month	267.79		
			<u>2180 55</u>	
Job P-37	Mining Building			
11/29/13	W. P. Fuller and Co.	532.80		
11/10/13	M A Graham Mill Co.	68.60		
11/10/13	" " "	974.00		

Details of Expenditures

Month of December 1913.

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Job P-37	Mining Building (Continued)			
11/23/13	F B Jones	15.85		
12/3/13	San Diego Hardware Co.	26.46		
12/1/13	Western Metal Supply	2.66		
	Material transfers for month	153.90		
	Labor transfers for month	599.22		
	Fees for month	352.29	2705	78
Job P- 39	Administration Building			
	Labor transfers for month	1.12		
	Fees for month	.16	1	28
Job P-40	General Water System			
11/25/13	Hazard Gould Co.	2.15		
11/26/13	" " "	/30		
12/1/13	" " "	3.63		
12/13/13	San Diego Hardware Co.	27.93		
12/10/13	Western Metal Supply Co.	2.82		
11/29/13	" " "	11.11		
11/26/13	" " "	3.59		
	Material transfers for month	11.51		
	Labor transfers for month	158.91		
	Fees for month	39.95	261	91
Job P- 41	Foreign Liberal Arts Building			
12/23/13	A T & S F R R Co.	199.50		
11/21/13	" " "	199.50		
11/21/13	Benson Lumber Co.	32.13		
11/21/13	" " "	32.13		
12/6/13	W P Fuller and Co.	6.00		
12/6/13	" " "	1288.00		
12/10/13	Nephi Plaster and Mfg Co.	236.25		
11/12/13	" " "	237.75		
11/22/13	Pioneer Truck Co.	22.75		
12/15/13	" " "	22.75		
12/24/13	Russ Lumber and Mill Co.	12.25		
12/8/13	San Diego Sheet Metal Works	17.50		
12/24/13	Standard Iron works	234.00		
12/1/13	Western Metal Supply Co.	1.28		
	Material transfers for month	554.90		
	Labor transfers for month	690.76		
	Fees for month	530.52	4319	97
Job P-42	Agriculture Building			
12/8/13	Rohde Bros	1775.25		
12/3/13	H R Schmohl	362.95		
12/1/13	Western Metal supply	2.42		
	Labor transfers for month	81.99		
	Fees for month	304.57		
		2527.18		
	Credits			
	Material transfers for month	47.12	2480	06

Details of Expenditures

Month of Dec 13. 191

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Board of Park Commissioners

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Job P-43	Domestic Liberal Arts Bldg.			
1125/13	Californi Iron Works		6.16	
11/28/13	" " "		2.90	
11/22/13	C R McCormick Lumber Co.		62.73	
12/3/13	" " "		6.05	
11/14/13	" " "		65.52	
11/15/13	" " "		69.41	
11/15/13	" " "		66.67	
12/1/13	S D Cons Gas and Elec. Co.		1 008	
12/1/13	Western Metal Supply		1.45	
12/9/13	" " "		2.86	
12/1/13	" " "		15.10	
	Material transfers for month		2442.83	
	Labor transfers for month		572.39	
	Fees for month		465.10	3787 25
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Job P-44	Fire Station			
12/18/13	California Iron Works		44.80	
12/17/13	" " "		246.00	
12/9/13	Hazard Gould Co.		.49	
11 25/13	" " "		/45	
11/24/13	CR McCormick Lumber Co.		26.21	
11/24/13	" " "		98.56	
11/24/13	" " "		76.50	
11/19/13	" " "		33.74	
11/17/13	" " "		62.79	
11/18/13	" " "		55.99	
1/18/13	" " "		51.80	
11/16/13	" " "		59.69	
11/16;13	" " "		71.84	
12/1/13	S D Cons Gas and Elec Co.		4.20	
12/17/13	San Diego Sheet Metal Works		9.00	
12/20/13	Weldens Planing Mill		340.00	
12/20/13	" " "		6.65	
	Pay Roll for the week ending 12/4/13		1006.62	
	Material transfers for month		646 59	
	Labor transfers for month		324.85	
	Fees for Month		442.09	3599 84
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Job P-45	Lighting and Electrical Service System			
12/8/13	A T & S F R R Co.		3.33	
11/26 1.	" " "		.25	
12/81/13	Electrical Equipment Co		8 13	
12/18/13	" " "		22.80	
12/22/13	" " "		2.23	
12/16/13	" " "		110.25	
12/91/13	" " "		4.41	
12/5/13	" " "		15.44	
12/11/13	Southern Electrical		5.98	
12/9,13	" " "		4.44	
12/4/13	" " "		22.30	
11/24/13	" " "		1.18	
12/23/13	Hazard Gould Co.		.85	
12/20/13	Paraffine Paint Co.		1 15	
12/9/13	Pioneer Truck Co.		.75	
12/9/13	" " "		1.00	
12/16/13	" " "		.75	
11/26,13	" " "		.75	

Details of Expenditures

Month of Dec 1913

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DR. TO

PANAMA-CALIFORNIA EXPOSITION

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Job P-45	Lighting and Electric Service System (Cont)			
12/8/13	J A Roeblings Sons Co.	179.63		
11/22/13	San Diego Hardware Co.	5.76		
12/19/13	San Diego Sheet Metal Works	17.00		
	Pay Roll for the week ending 12/4/13	69.00		
	" " " " " " 12/11/13	78.90		
	" " " " " " 12/18/13	76.58		
	" " " " " " 12 24 13	57.09		
	1/2 " " " " " " 12/31/13	59.43		
	Material transfers for month	6.47		
	Fees for month	127.41		
		<hr/>		
		881.26		
	Credit			
	Labor transfers for month	46.02	835	23
		<hr/>		
Job P-46	Ethnology Building			
	Material transfers for month	196.73		
	Labor transfers for month	106.35		
	Fees for month	27.28	330.	36
		<hr/>		
			53,564.	75
Job P-38	Miscellaneous Construction			
	Labor transfers for	1.75		
	Credit			
	Material transfers for month	5.25		
	Credit	<hr/>		
		3.50	3	50
Net	Total - - - - -		53,561.	25