

San Diego, Calif

DR. TO

## PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Month of July 1913.

For service, 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 of this bill.

Job P-25	Street and Road Grading		60	79
P-27	Gardening and Planting Expo		9464	41
P-28	Laurel Street Bridge		12885	92
P-29	Irrigating Water System		706	30
P-30	Sanitary and Storm Sewer System		3395	48
P-32	Paving and Surfacing Roads and Paths		38	70
P-35	Electrical Building		6183	28
P-36	Machinery Building		508	60
P-37	Mining Building		3184	11
P-39	General Park Lighting System		24	89
P-40	General Water System		3053	35
P-41	Foreign Liberal Arts Building		98	61
P-42	Agriculture Building		6761	53
			<hr/>	
			45865	97
Credits				
P-28	Laurel Street Bridge	\$ 356.04		
P-29	Irrigating Water System	7.52		
P-30	Sanitary & Storm Sewer System	2572.39		
P-37	Mining Building	874.32		
P-40	General Water System	1770.73		
			<hr/>	
			5581	00
			<hr/>	
			\$40284	97

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Job P-25	Street and Road Grading			
	Labor transfers for the Month	51.52		
	Fees for the Month	9.27		60 79
Job P-27	Gardening and Planting Expc.			
7/ 3/13	Benson Lumber Company	34.45		
7/19/13	Hazard Gould Co	.73		
7/11/13	" " "	1.47		
7/28/13	D R Kennedy	12.50		
6/27/13	McCormick Lumber Co.	142.10		
6/25/13	" " "	40.77		
6/23/13	" " "	15.90		
7/3/13	Pioneer Truck Company	.75		
7/10/13	" " "	1.00		
7/21/13	San Diego Hardware Co.	.37		
7/9/13	" " " "	8.33		
6/26/13	San Diego Lumber Co.	137.23		
7/8 /13	" " " "	20.93		
7/23/13	Standard Iron Works	1.30		
6/21/13	" " "	6.00		
7/11/13	Sunshine Irrigation System	18.00		
7/9 /13	Western Belting and Hose Co.	293.06		
6/27/13	" " " "	273.94		
6/25/13	Western Lumber Co.	8.59		
7/7 /13	Western Metal Supply	7.60		
7/7/ /13	" " "	1.71		
7/10/13	" " "	14.70		
7/10/13	" " "	.71		
	Pay Roll for week ending 7/10/13	957.80		
	" " " " " 7/17/13	1043.29		
	" " " " " 7/24/13	990.77		
	" " " " " 7/31/13	952.15		
	Material Transfers of the Month	2236.23		
	Labor transfers for the Month	1411.62		
	Fees for the Month	780.43		9464 41
Job P-28	Laurel Street Bridge			
7/16/13	Back Country Transportation	22.80		
	" " "	22.80		
7/16/13	Benson Lumber Company	26/14		
7/11/13	" " "	42.97		
7/10/13	" " "	44.74		
7/10/13	" " "	34.82		
7/10/13	" " "	34.28		
7/11/13	" " "	29.48		
7/12/13	" " "	40.51		
7/12/13	" " "	40.51		
6/23/13	" " "	49.05		
6/24/13	" " "	44.50		
6/24/13	" " "	44.50		
6/23/13	" " "	44.50		
6/23/13	" " "	44.50		
6/24/13	" " "	44.50		
6/23/13	" " "	38.70		
6/23/13	" " "	39.39		
6/23/13	" " "	41.01		
6/20/13	" " "	40.08		

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Job P-28	Laurel Street Bridge (Continued)	
6/20/13	Benson Lumber Company	50.20
6/21/13	" " "	43.56
6/23/13	" " "	49.05
6/21/13	" " "	39.95
6/20/13	" X " "	35.54
6/21/13	" " "	43.39
6/25/13	" " "	29.61
6/25/13	" " "	25.67
6/24/13	" " "	44.50
7/9/13	" " "	23.21
7/7/13	" " "	35.96
7/8/13	" " "	37.53
7/9/13	" " "	43.14
6/20/13	" " "	38.30
7/8/13	" " "	2.89
7/17/13	Hazard Gould Company	1.68
7/3/13	" " "	300.50
7/11/13	" " "	.49
7/13/13	Independent Stone Company	91.41
7/17/13	" " "	63.63
6/11/13	" " "	61.49
6/12/13	" " "	41.35
7/18/13	R McCormick Lumber Co	43.58
7/22/13	" " "	41.99
7/22/13	" " "	41.97
7/18/13	" " "	42.69
7/19/13	" " "	41.43
7/19/13	" " "	41.43
7/21/13	" " "	41.43
7/22/13	" " "	41.43
7/22/13	" " "	41.43
7/23/13	" " "	42.04
7/23/13	" " "	41.85
7/14/13	" " "	44.24
7/14/13	" " "	42.09
7/16/13	" " "	43.97
7/15/13	" " "	41.43
7/15/13	" " "	43.58
7/16/13	" " "	43.58
7/15/13	" " "	43.58
7/7/13	" " "	41.93
7/17/13	" " "	42.41
6/28/13	Pioneer Truck Company	42.94
6/28/13	" " "	10.00
6/27/13	" " "	.75
7/1/13	E. J. Quinlan	1.00
7/1/13	" " "	116.23
6/30/13	San Diego Cons Gas and Elec	128.97
7/17/13	San Diego Restaurant Co.	20.00
7/23/13	Spreckels Bros Commercial Co.	28.50
7/13/13	" " "	480.00
7/15/13	" " "	480.00
7/16/13	Standard Iron Works	69.00
7/8/13	Western Lumber Company	46.58
7/8/13	" " "	47.09
7/9/13	" " "	47.09
7/8/13	" " "	47.09
7/8/13	" " "	47.09
7/9/13	" " "	47.28

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Job P-28	Laurel Street Bridge (Continued)		
7/10/13	Western Lumber Company	46.87	
7/12/13	" " "	47.09	
7/21/13	Western Metal Supply	10.92	
7/23/13	" " "	31.22	
7/24/13	" " "	22.05	
7/18/13	" " "	7.71	
7/14/13	" " "	1.00	
7/14/13	" " "	1.13	
	Pay Roll for the week ending 7/10/13	1067.11	
	" " " " " " 7/17/13	1454.46	
	" " " " " " 7/24/13	1604.32	
	" " " " " " 7/31/13	1671.47	
	Material Transfers for the Month	204.98	
	Fees for the Month	1835.07	
		<u>12385.92</u>	
Credits	Labcr transfers	356.04	12029 86
Job P-29	Irrigating Water System		
7/22/13	Hazard Gould and Co.	2.94	
7/14/13	" " "	3.70	
7/22/13	Western Metal Supply	128.09	
5/23/13	" " "	185.12	
5/23/13	" " "	.82	
	Labcr transfers for the Month	279.04	
	Fees for the Month	106.59	
		<u>706.30</u>	
	Credit		
	Material transfers for the month	7.52	698 78
Job P-30	Sanitary and Storm Sewer System		
7/24/13	Bakk Country Transportation	1.14	
7/9/13	Hazard Gould Co.	3.02	
6/23/13	F L Heatt Brick and Tile Co.	9.00	
6/25/13	Pacific Wood and Coal Co.	18.00	
7/26/13	Spreckels Bros Commerical Co.	24.00	
4/30/13	Standard Iron Works	36.00	
7/24/13	H W Sumption	187.00	
7/24/13	" "	68.90	
7/24/13	" "	138.90	
7/24/13	" "	2.00	
7/24/13	" "	162.00	
7/17/13	Western Metal Supply	.39	
6/21/13	" " "	.41	
7/9/13	" " "	.31	
7/10/13	" " "	38.88	
	Pay Roll for the week ending 7/10/13	1221.93	
	" " " " " " 7/17/13	1358.04	
	Fees for the Month	125.56	
		<u>3395.48</u>	
	Credits		
	Labcr transfers for the month	2498.56	
	Material " " " "	73.83	2572.39

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Job P-32

Paving and Surfacing Roads and Paths			
Labor transfers for the Month	32.73		
Material Transfers for the Month	.07		
Fees for the Month	5.90		
			38 70

Job P-35

Electrical Building			
7/3/13 A.T. & S. F.R. R. Co.	225.20		
7/5/13 " "	186.00		
7/2/13 " "	186.00		
7/8/13 Benson Lumber Co.	36.46		
7/19/13 Hazard Gould Co.	.23		
7/21/13 " "	1.45		
7/24/13 " "	.10		
7/25/13 C McCormick Lumber Co.	7.50		
7/25/13 Geo. W. Marston	4.82		
6/27/13 Nephi Plaster and Mfg. Co	289.50		
6/27/13 " " " "	256.50		
6/26/13 " " " "	205.60		
7/7/13 Pioneer Truck Co.	19.50		
7/7/13 " " "	23.40		
7/9/13 Rohde Bros	840.00		
7/10/13 Russ Lumber and Mill	52.85		
7/17/13 Standard Iron Works	105.00		
6/25/13 Western Metal Supply	5.10		
Labor transfer for the month	1035.54		
Material transfers for the month	215.28		
Fees for the Month	759.35		
H R Schmoel	1750.00		
			6183 28

Job P-36

Machinery Building			
Labor transfers for the Month	129.11		
Material Transfers for the month	307.03		
Fees for the Month	62.46		
			508. 60

Job P-37

Mining Building			
7/11/13 Hazard Gould Co	2.94		
6/21/13 McCormick Lumber Co	6.53		
6/21/13 " " "	42.52		
6/29/13 " " "	42.07		
6/20/13 " " "	57.67		
6/20/13 " " "	57.67		
6/21/13 " " "	57.67		
6/20/13 " " "	57.67		
6/19/13 " " "	57.67		
6/19/13 " " "	42.07		
6/19/13 " " "	40.60		
6/20/13 " " "	41.44		
6/30/13 San Diego Cons Gas & Elec	7.50		
7/3/13 San Diego Lumber Co.	90.25		
7/7/13 " " "	90.02		
7/8/13 " " "	64.24		
6/25/13 Western Lumber Co.	90.64		
7/7/13 Western Metal Supply	2.45		
Pay Roll for the week ending 7/10/13	628.56		
" " " " " " 7/17/13	1057.05		
Material Transfers for the month	363.22		
Fees for the month	293.66		
			3184.11

Credits

Labor transfers for the month	874.32		2309 79
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Job P-39	General Park Lighting System			
	Material Transfers for the Month	21.09		
	Fees for the Month	3.80	24	89
Job P-40	General Water System			
7/16/13	Hazard Gould Company	2.25		
7/25/13	Pacific Wood and Coal Co.	18.00		
7/21/13	Western Metal Supply Co.	4.90		
	Pay Roll for the week ending 7/24, 13	1411.51		
	" " " " " " 8/31/13	1413.72		
	Material transfer for month	7.32		
	Fees for month	195.65		
		3053.35		
	Credit			
	Labor transfers for month	1770.73	1282	62
Job P-41	Foreign Liberal Arts Building			
	Labor transfers for month	79.19		
	Material Transfers for month	7.31		
	Fees for Month	12.11	98	61
Job P-42	Agriculture Building			
7/16/13	Henson Lumber Co.	41.81		
7/16/13	" " "	41.81		
8/16/13	" " "	41.81		
7/15/13	" " "	41.81		
7/15/13	" " "	41.81		
7/12/13	" " "	41.27		
7/14/13	" " "	41.18		
7/16/13	" " "	41.81		
7/16/13	" " "	41.81		
7/16/13	" " "	41.81		
7/16/13	" " "	41.81		
7/11/13	" " "	38/31		
7/11/13	" " "	41.10		
7/10/13	" " "	39.23		
7/10/13	" " "	38.31		
7/10/13	" " "	39.31		
7/11/13	" " "	40.26		
7/9/13	" " "	38.53		
8/9/13	" " "	38.53		
7/11/13	F D Cooper Oil Refinery Co.	15.43		
7/17/13	C. R. McCormick Lumber Co.	44.38		
7/17/13	" " "	36.79		
7/17/13	" " "	41.01		
7/17/13	" " "	38.12		
7/17/13	" " "	39.61		
8/18/13	" " "	37/61		
7/18/13	" " "	35.78		
7/18/13	" " "	40.71		
7/22/13	" " "	38.55		
7/21/13	" " "	40.48		
7/21/13	" " "	41.43		

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Job P-42	Agriculture Building (Continued)			
7/19/13	C R McCormick Lumber Co		38.63	
7/19/13	" "		37.63	
7/19/13	" "		36.41	
7/22/13	" "		37.17	
7/22/13	" "		37.17	
7/22/13	" "		37.17	
7/22/13	" "		35.61	
7/22/13	" "		42.42	
7/22/13	" "		39.98	
7/23/13	" "		33.55	
7/23/13	" "		38.55	
7/14/13	" "		39.50	
7/14/13	" "		42.42	
7/14/13	" "		39.52	
7/14/13	" "		45.48	
7/14/13	" "		43.08	
7/15/13	" "		41.28	
7/15/13	" "		37.78	
7/15/13	" "		41.85	
7/15/13	" "		40.67	
7/15/13	" "		42.38	
7/15/13	" "		36.68	
7/16/13	" "		44.18	
7/12/13	" "		58.22	
7/12/13	" "		45.48	
7/12/13	" "		54.14	
6/30/13	San Diego Cons Gas and Elec Co.		33.81	
7/14/13	Sherwin William Paint Co		2.94	
7/23/13	Western Metal Supply Co.		37.89	
7/17/13	" " "		39.29	
7/10/13	" " "		.54	
	Pay Roll for the week ending 7/24/13		1197.65	
	" " " " " " 7/31/13		1173.53	
	Labor transfer for month		572.87	
	Material Transfers for month		585.28	
	Fees for month		830.36	
				6761 53
				40,284 97
	Total - - - - -			