

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

Month of July

Job P-25	Street and Road Grading	487	06
P-27	Gardening and Planting Expo	18,749	30
P-28	Laurel Street Bridge		47
P-29	Irrigating Water System	57	04
P-30	Sanitary and Storm Sewer System	298	58
P-31	Retaining Walls	174	44
P-32	Paving and Surfacing Roads and Paths	6,345	98
P-33	Pools and Fountains	2,405	10
P-34	Botanical Building	1,989	08
P-35	Electrical Building		23 08
P-36	Machinery Building		73 03
P-37	Mining Building		133 86
P-38	Miscellaneous Construction		132 16
P-39	Administration Building		140 37
P-40	General Water System		13 48
P-41	Foreign Liberal Arts Building		144 10
P-42	Agricultural Building	7,459	03
P-43	Domestic Liberal Arts Building	4,241	62
P-45	Lighting and Elec. Service System	3,422	71
P-46	Ethnology Building		8 69
P-47	Pergolas and Park Furniture	2,329	88
P-48	Toilets for Picnic Grounds nr. Hospital	174	97
		<b>\$48,803</b>	<b>93</b>

## Credits-

Job P-27	Gardening and Planting Expo	\$4,428.39	
P-29	Irrigating Water System	65.23	
P-32	Paving and Surfacing Rds. and Paths	212.03	
P-35	Electrical Building	49.90	
P-41	Foreign Liberal Arts Bldg.	17.13	
P-45	Light. and Elec. Ser. Sys.	.40	
		<b>4,773</b>	<b>08</b>

Net Total- - - - -

**\$44,030 85**

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Job P-25	Street and Road Grading			
	Labor transfers for month	\$ 412.76		
	Fees for month	74.50		487 06
Job P-27	Gardening and Planting Expe			
6/30/14	Allen's Dairy	4.00		
6/23/14	A H Busch and Co.	7.06		
6/18/14	Calif. IronWorks	41.85		
6/16/14	Hazard Gould Co.	.17		
6/6/14	" " "	3.00		
6/19/14	" " "	1.75		
6/22/14	" " "	2.95		
6/23/14	" " "	3.48		
6/27/14	" " "	1.39		
7/11/14	" " "	.23		
7/8/14	Mc Cormick Lumber Co.	25.30		
6/24/14	R Mc Innis Co.	4.50		
6/9/14	" " "	15.00		
6/15/14	Pac. Wood and Coal Co.	18.00		
7/16/14	" " "	18.00		
6/20/14	Theo Payne	32.50		
6/20/14	Pioneer Truck Co.	1.50		
7/6/14	" " "	1.50		
7/1/14	" " "	.75		
7/15/14	J S Schirm	8.00		
7/15/14	A H Schmohl	6.00		
6/20/14	Wankowski-Osborn Co.	335.99		
8/27/14	Wells Fargo Co.	.38		
7/3/14	Western Metal Supply	7.23		
/6/14	" " "	1.86		
7/ /14	" " "	11.76		
6/27/14	" " "	.15		
7/8/14	" " "	23.52		
7/9/14	" " "	12.77		
7/11/14	" " "	12.74		
7/18/14	" " "	3.33		
7/18/14	" " "	9.02		
7/18/14	" " "	9.30		
Pay Roll	for the week ending 7/2/14	4,344.15		
"	" " 7/9/14	3,656.09		
"	" " 7/16/14	2,976.51		
"	" " 7/23/14	2,634.40		
"	" " 7/30/14	5,331.02		
	Fees for month	1,182.15		
		18,749.30		
	Credits-			
	Material transfers for month	99.66		
	Labor transfers for month	4328.73	4,428.39	14,320 91

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Job P-28 6/20/14	Laurel Street Bridge Wankowski-Osborn Co.		47
Job P-29	Irrigating Water System		
	Labor transfers for month	\$57.04	
	Credit		
	Material Transfers for month	<u>65.23</u>	
	Credit-----	8.19	
Job P-30	Sanitary & Storm Sewer System		
6/16/14	Fenton Sumption Barnes Co.	3.45	
6/29/14	J S Sschirm	7.20	
6/27/14	Western Metal Supply	1.37	
6/23/14	" " "	.38	
7/3/14	" " "	2.02	
6/29/14	" " "	.57	
7/16/14	" " "	3.98	
Pay Roll	for the week ending 7/16/14	41.45	
"	" " 7/23/14	37.73	
"	" " 7/30/14	30.00	
	Material transfers for month	15.94	
	Labor transfers for month	108.94	
	Fees for month	<u>45.55</u>	298 58
Job P-32	Paving and Surfacing Roads and Paths		
6/3/14	Electrical Equipemtn Co.	3.90	
6/22/14	Fenton Suption Barnes	21.55	
6/25/14	" " "	10.53	
6/26/14	" " "	10.54	
7/8/14	" " "	20.47	
7/24/14	Jnc. H. Ferry, City Recorder	4.50	
6/22/14	Independent Stone Co.	44.68	
6/23/14	" " "	11.87	
6/5/14	" " "	15.81	
6/25/14	" " "	10.54	
7/9/14	" " "	32.27	
6/20/14	Mc Cormick Lumber Co.	11.56	
7/7/14	" " "	11.58	
7/21/14	" " "	11.76	
6/22/14	Pioneer Truck Co.	12.75	
7/8/14	" " "	5.20	
7/20/14	" " "	7.50	
6/1/14	E. J. Quinlan	126.81	
6/1/14	" " "	176.02	
6/1/14	" " "	116.68	
6/1/14	" " "	152.59	
6/24/14	San Diego Sheet Metal Works	93.84	
7/8/14	" " "	7.50	
6/23/14	Spreckels Bros Commercial Co.	180.00	
6/26/14	" " "	48.00	
6/27/14	" " "	72.00	
7/8/14	" " "	96.00	
6/24/14	Standard Oil Co.	2.88	
6/20/14	Wankowski-Osborn Co.	98.98	
7/7/14	Wells Fargo Co	.28	

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Job P-32	Paving and Surfacing Roads and Paths (Cont)		
7/11/14	Western Metal Supply	11.02	
Pay Roll for the week ending	7/16/14	1074.54	
"	" " 7/23/14	1002.87	
"	" " 7/30/14	517.67	
	Labor transfers for month	1386.20	
	Fees for month	935.69	
		<hr/>	
		6345.98	
	Credit		
	Material transfers for month	212.03	6,133 95
		<hr/>	
Job P-33	Pools and Fountains		
6/20/14	Fention Sumption Barnes Co.	8.39	
6/1/14	E. J. Quinlan	17.51	
6/1/14	" "	42.57	
6/12/14	Russ Lumber and Mill Co.	512.55	
6/24/14	San Diego Sheet Metal Works	23.00	
7/9/14	H R Schmohl	455.10	
6/20/14	Wankowski-Osborn Co.	43.72	
	Material transfers for month	418.81	
	Labor transfers for month	516.57	
	Fees for month	366.88	2,405 10
		<hr/>	
Job P-34	Botanical Building		
7/22/14	American Window Cleaning Co.	55.00	
7/7/14	Brelin and Walker	1150.87	
6/15/14	Calif. Iron Works	7.05	
6/30/14	M C Graham Mill Co.	127.00	
6/24/14	Hazard Gould Co.	.13	
6/23/14	" " "	10.13	
6/12/14	San Diego Sheet Metal Wrcks	28.92	
6/30/14	H R Schmohl	25.00	
7/8/14	Western Metal Supply	25.75	
	Material transfers for month	178.29	
	Labor transfers for month	136.67	
	Fees for month	244.27	1,989 08
		<hr/>	
Job P-35	Electrical Building		
6/1/14	H R Schmohl	21.00	
	Labor transfers for month	2.08	
		<hr/>	
		23.08	
	Credit		
	Material transfers for month	49.90	
		<hr/>	
	Credit-----	26.82	

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Job P-36	Machinery Building			
	Material transfers for month	\$	12.95	
	Labor transfers for month		51.11	
	Fees for month		8.97	75 03
Job P-37 6/10/14	Mining Building			
	H R Schmchl		58.50	
	Material transfers for month		5.94	
	Labor transfers for month		54.52	
	Fees for month		16.90	133 86
Job P-38	Miscellaneous Construction			
	Labor transfers for month		121.10	
	Fees for month		11.06	132 16
Job P-39 6/25/14 6/5/14	Administration Building			
	San Diego Cons Gas and Elec Co.		51.87	
	San Diego Sheet Metal Works		29.37	
	Material transfers for month		19.94	
	Labor transfers for month		21.95	
	Fees for month		17.24	140 37
Job P-40	General Water System			
	Material transfers for month		4.34	
	Labor transfers for month		7.08	
	Fees for month		2.06	13 48
Job P-41 6/10/14	Foreign Liberal Arts Bldg.			
	H R Schmchl		94.05	
	Labor transfers for month		34.46	
	Fees for month		15.59	
			144.10	
	Credit			
	Material transfer for month		17.13	186 97
Job P-42 7/6/14 6/22/14 6/20/14 6/30/14 7/6/14 7/9/14 7/23/14 6/20/14 7/11/14 7/3/14 7/4/14	Agricultural Building			
	A T & S F R R Co.		171.00	
	Calif. Iron Works		150.00	
	Hazard Gould Co.		2.91	
	Nephi Plaster and Mfg Co.		202.50	
	Pioneer Truck Co.		19.50	
	R H Schmchl		1600.00	
	" "		2500.00	
	Wankowski-Osborn Co.		56.35	
	Weldon's Planing Mill		52.00	
	Western Metal Supply		7.40	
	" "		3.83	
	Pay Roll fund for the week ending 7/2/14		863.31	

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Job P-42 Pay Roll	Agricultural Building (Cont). for the week ending 7/9/14	265.00	
	Material transfers for month	645.05	
	Labor transfers for month	4.16	
	Fees for month	916.02	7,459 03
Job P-43	Domestic Liberal Arts Bldg		
6/27/14	Calif. Iron Works	9.50	
6/22/14	Rohde Bros.	531.65	
7/9/14	R H Schmehl	1000.00	
7/23/14	" "	1000.00	
	Material transfers for month	541.79	
	Labor transfers for month	637.78	
	Fees for month	520.90	4,241.62
Job P-45	Lighting and Electric Service System		
6/16/14	T & S F R R Co.	2.28	
6/22/14	" "	.52	
6/16/14	" "	1.13	
6/24/14	" "	.25	
6/25/13	" "	.78	
7/8/14	" "	.25	
7/9/14	" "	2.42	
7/6/14	" "	.25	
7/6/14	" "	.47	
7/10/14	" "	1.05	
7/7/14	Electric Corporation	1.25	
6/1/14	Electric Equipment Co.	1.65	
6/26/14	" " "	1.44	
6/16/14	Fenton Sumption Barnes Co.	12.77	
6/7/17/14	" " "	28.61	
6/18/14	" " "	8.27	
6/27/14	Gas and Appliance Co.	14.11	
7/16/14	Hazard Gould Co.	1.32	
6/16/14	" "	.69	
7/3/14	" "	1.35	
7/1/14	Mc Cormick Lumber Co	6.80	
7/1/14	" " "	40.26	
7/1/14	" " "	66.18	
7/2/14	" " "	52.74	
7/7/14	" " "	38.95	
7/7/14	" " "	3.73	
6/12/14	Pacific State Electric Co.	30.13	
7/2/14	" " "	6.37	
6/12/14	Pioneer Truck Company	.75	
6/19/14	" " "	.50	
6/12/14	" " "	.75	
6/23/14	" " "	.50	
6/20/14	" " "	.50	
6/25/14	" " "	.26	
7/2/14	" " "	1.50	
7/7/14	" " "	1.50	
7/7/14	" " "	.75	
7/2/14	" " "	1.50	
7/6/14	" " "	1.00	

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Job P-45	Lighting and Electric Service System(Cont)			
7/1/14	Pioneer Truck Co.		.75	
7/16/14	" "		.26	
7/1/14	" "		.75	
7/9/14	" "		.50	
7/9/14	" "		1.00	
6/1/14	E. J. Quinlan		26.83	
6/23/14	J A Rceblings Sons Co.		11.91	
7/3/14	" " "		35.02	
7/2/14	" " "		11.61	
7/7/14	" " "		6.07	
7/8/14	" " "		74.57	
7/8/14	" " "		158.24	
8/15/14	" " "		19.31	
7/22/14	" " "		63.24	
6/29/14	San Diego Hardware Co.		1.47	
7/1/14	H R Schmohl		288.10	
7/14/14	Scouther Elec. Co.		1.88	
6/22/14	" " "		.71	
6/2/14	Wankowski*Osborn Co.		20.03	
7/14/14	Wells Fargo and Co.		1.26	
6/7/14	Western Metal Supply		123.48	
6/20/14	" " "		.36	
7/6/14	" " "		5.63	
7/7/14	" " "		1.75	
7/11/14	" " "		2.65	
7/11/14	" " "		45.80	
7/13/14	" " "		.36	
Pay Roll	for the week ending 7/2/14		270.50	
"	" " 7/9/14		241.00	
"	" " 7/16/14		307.80	
"	" " 7/23/14		306.53	
"	" " 7/30/14		325.37	
	Material transfers for month		210.39	
	Fees for month		522.05	
			<u>3422.71</u>	
	Credit			
	Labor transfers for month		40.	3,422 31
Job P-46	Ethnology Building			
7/3/14	Hazard Gould Co.		.15	
	Labor transfers for month		7.82	
	Fees for month		.72	8 69

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Job P-47	Pergolas and Park Furniture		
6/16/14	M A Graham Mill Co,	5.00	
7/20/14	Mc Cormick Lumber Co.	27.85	
6/24/14	Russ Lumber and Mill Co.	36.26	
6/15/14	" " "	81.14	
6/30/14	H R Schmehl	218.00	
7/6/14	Watkins Bros	120.00	
7/6/14	" "	398.00	
7/6/14	" "	660.00	
	Material transfers for month	150.84	
	Labor transfers for month	346.60	
	Fees for month	286.11	2,329 78
Job P-48	Toilets for Picnic Grounds Near Hospital		
	Labor transfers for month	153.48	
	Fees for month	21.49	174 97
Job P-31	Retaining Walls (Omitted from regular order)		
	Labor transfers for month	147.85	
	Fees for month	26.61	174 44
Gross Total- - - - -			\$44,065 86
	Less Credits of P-29	\$ 8.19	
	P-35	26.82	
			35 01
<b>NET TOTAL- - - - -</b>			<b>\$44,030 85</b>