

City.

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

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

Month of June.

Job P- 25	Street and Road Grading	178	55
P-27	Gardening and Planting Expo.	22,948	75
P-28	Laurel Street Bridge	4	55
P-29	Irrigating Water System	190	24
P-30	Sanitary and Storm Sewer System	838	44
P-31	Retaining Walls	61	35
P-32	Paving and Surfacing Roads and Paths	4,692	73
P-33	Pools and Fountains	2,091	63
P-34	Botanical Building	1,299	11
P-35	Electrical Building	8	81
P-36	Machinery Building	15	80
P-37	Mining Building	95	10
P-39	Administration Building	245	57
P-40	General Water System	48	33
P-41	Foreign Liberal Arts Bldg.	411	35
P-42	Agricultural Building	12,050	46
P-43	Domestic Liberal Arts Building	1,172	87
P-45	Lighting and Electric Service System	4,276	31
P-46	Ethnology Building	15	98
P-47	Pergolas and Park Furniture	551	79

\$51,198 72

Credits----

Job P-27	Gardening and Planting Expo	\$6,099.63	
P-29	Irrigating Water System	32.06	
P-32	Paving and Surfacing Roads & Paths	185.20	
P-42	Agricultural Building	856.08	
P-45	Lighting and Elec. Service System	49.78	
			7,222 75

Net Total- - - - -

\$43,975 97

"2"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P- 25

Street and Road Grading

Material transfers for month
Labor transfers for month
Fees for month

38.91
113.25
27.39

179 55

Job P- 27

Gardening and Planting Expo.

American Rubber Manf. Co.

181.54

5/23/14

5/21/14

6/9/14

6/19/14

5/4/14

6/6/14

6/2/14

6/8/14

5/2/14

5/1/14

4/1/14

5/26/14

6/15/14

6/3/14

6/5/15

6/2/14

6/11/14

6/2/14

6/3/14

6/4/14

6/18/14

5/26/14

6/13/14

6/20/14

6/3/14

6/8/14

6/13/14

6/15/14

6/17/14

6/13/14

6/12/14

6/12/14

6/13/14

5/29/14

6/2/14

6/2/14

5/23/14

5/13/14

5/21/14

5/19/14

A T & S F R R Co.

128.67

Brunswig Drug Co.

6.02

Hazard Gould Co.

4.91

3.76

4.00

.68

9.00

2.03

10.80

94.59

.88

Chas H Nearpass

30.00

Pioneer Truck Co.

16.16

.75

1.00

Rodeo Wand and Water Co.

12.00

Russ Lumber and Mill Co.

10.57

11.07

21.70

United Steel Pro. Co

66.53

Wankowski Osborn Co.

265.64

Western Metal Supply

68.00

3.41

31.85

23.52

3.15

.73

2.23

51.31

3.60

.23

40.00

245.00

1.54

9131

4.12

1.86

7.45

Mrs. A. L Williams

42.60

Pay Roll for the week ending 6/4/14

2562.91

" " 6/11/14

3399.62

" " 6/18/14

4063.82

" " 6/25/14

4212.16

Fees for month

1940.26

Material transfers for month

5372.77

22948.75

Credit

Labor transfers for month

6099.63

16,849 12

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-28	Laurel Street Bridge			
5/26/14	Wankowski Osborn Co.	4.55		
Job P-29	Irrigation Water System			
5/20/14	California Iron Works	50.05		
5/14/14	Hazard Gould Co.	38.22		
6/18/14	Western Metal Supply	5.41		
6/13/14	" "	14.05		
6/8/14	" "	13.53		
6/17/14	" "	5.29		
	Labor transfers for month	39.56		
	Fees for month	24.13		
		<u>190.24</u>		
	Credit			
	Material transfers for month	32.06	158	18
Job P-30	Sanitary and Storm Sewer System			
6/17/14	A H Busch and Co	3.41		
6/4/14	Pioneer Truck Co.	10.35		
6/9/14	" "	2.50		
6/2/14	" "	10.14		
6/8/14	W S Schirm	9.00		
6/19/14	Western Metal Supply	1.06		
6/20/14	" "	6.55		
6/22/14	" "	15.37		
6/4/14	" "	1.57		
6/7/14	" "	8.75		
6/12/14	" "	12.35		
6/9/14	" "	2.50		
6/9/14	" "	142.75		
6/11/14	" "	.60		
6/2/14	" "	6.92		
	Material transfers for month	13.17		
	Labor transfers for month	463.55		
	Fee for month	<u>127.90</u>	838	44
Job P-31	Retaining Walls			
	Labor transfers for month	51.94		
	Fees for month	<u>9.41</u>	61	35
Job P-32	Paving and Surfacing Roads and Paths			
6/9/14	Fenton Supmtion Barnes Co.	32.86		
6/4/14	" "	16.57		
6/10/14	" "	17.23		
6/11/14	" "	38.67		
6/3/14	" "	21.19		
6/10/14	Independent Stone Co	85.70		
6/11/14	" "	16.76		
6/6/14	" "	21.88		
6/9/14	" "	65.53		
6/3/14	" "	31.95		
6/4/14	" "	26.65		
6/5/14	" "	63.21		
5/21/14	" "	38.36		

"4"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-32	Paving and Surfacing Roads and Paths (Conti)			
6/12/14	Pioneer Truck Co.	20.80		
6/3/14	" "	20.80		
6/22/14	Russ Lumber and Mill Co	89.49		
6/21/14	" "	42.87		
6/10/14	" "	74.41		
6/8/14	Spreckels Bros Commercial Co.	384.00		
5/23/14	" "	384.00		
5/26/14	Wankowski Osborn Co.	53.14		
	Labor transfers for month	2459.07		
	Fees for month	687.59		
		<u>4692.73</u>		
	Credit.			
	Material transfers for month	185.20	4,507	53
Job P-33	Pools and Fountains.			
5/30/14	Penton Sumptio Barnes Co	15.02		
6/1/14	" "	16.90		
5/28/14	Hazard Gould Co.	22.67		
6/1/14	Independent Stone Co.	35.80		
5/29/14	" "	52.84		
6/6/14	Pioneer Truck Co	20.80		
6/1/14	Spreckels Bros Commercial Co.	384.00		
Pay Roll	for the week ending 6/4/14	447.63		
"	" " 6/11/14	555.09		
	Material transfers for month	92.87		
	Labor transfers for month	128.95		
	Fees for month	319.06	2,091.	53
Job P-34	Botanical Building			
6/4/14	A T & S F R R Ccl	.33		
5/30/14	Graham Mill Co.	350.00		
5/16/14	Hazard Gould Co.	.54		
6/8/14	Mc Cormick Lumber Co.	12.50		
6/5/14	Pioneer Truck Co.	.50		
5/19/14	Quaker City Machine Co.	120.67		
6/17/14	San Diego Hardware Co.	21.58		
6/5/14	Western Metal Supply	.14		
6/12/14	" "	27.45		
	Material transfers for month	46.58		
	Labor transfers for month	559.28		
	Fees for month	159.54	1,299	11
Job P-35	Electricla Building			
	Labor transfers for month	7.73		
	Fees for month	1.08	8	81
Job P-36	Machinery Building			
	Material transfers for month	2.74		
	Labor transfers for month	11.12		
	Fees for month	1.94	15	80

"5"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-37	Mining Building			
	Material transfers for month	\$	8.30	
	Labor transfers for month		75.12	
	Fees for month		<u>11.68</u>	95 10
Job P-39	Administration Building			
	Material transfers for month		190.42	
	Labor transfers for month		24.99	
	Fees for month		<u>30.16</u>	245 57
Job P-40 5/23/14	General Water System			
	Western Metal Supply		7.27	
	Labor transfers for month		33.69	
	Fees for month		<u>7.37</u>	48 33
Job P-41 5/30/14	Foreign Liberal Arts Bldg.			
	M A Graham Mill Co,		97.00	
	Material transfers for month		256.23	
	Labor transfers for month		7.60	
	Fees for month		<u>50.52</u>	411 35
Job P-42 5/25/14	Agricultural Building			
6/2/14	A T & S F R R Co.		171.00	
5/20/14	Hazard Gould Co.		.29	
6/17/14	Nephi Pl ster and Mfg Co.		265.50	
5/23/13	San Diego Hardware Co.		37.42	
6/26/14	San Diego Sheet Metal Works		7.20	
6 11/14	H R Schmohl		4300.00	
5/26/14	"		4000.00	
Pay Roll	Wankowski Osborn Co		33/90	
"	for the week ending 6/18/14		798.41	
"	" " 6/25/14		1061.99	
	Fees for month		<u>1374.75</u>	
			12050.46	
	Credit-			
	Labor transfers for month	\$	666.01	
	Material trans. for month		<u>190.07</u>	856.08
				11,194 39
Job P-43	Domestic Liberal Arts Building			
5/25/14	California Iron Works		24.00	
5/30/14	M A Graham Mill Co,		14.25	
6/17/14	San Diego Hardware Co.		60.51	
6/26/14	Wankowski Osborn Co.		49 06	
	Material transfers for month		254.18	
	Labor transfers for month		626.83	
	Fees for month		<u>144.04</u>	1,172 87

"6"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job B-45	Lighting and Electric Service System	
6/20/14	A T & S F R R Co.	.43
5/29/14	" "	.49
6/1/14	" "	5.96
6/9/14	" "	.58
6/5/14	" "	.46
6/9/14	" "	2.83
6/8/14	" "	11.01
6/2/14	" "	.86
5/25/14	" "	3.65
5/16/14	" "	.25
2/27/14	" "	47.50
6/4/14	The Electric Corporation	18.80
5/12/14	" "	6.71
6/14/14	The Electric Equipment Co.	4.25
5/20/14	" "	1.80
6/12/14	Hazard Gould Co.	2.50
6/11/14	" "	1.64
6/5/14	" "	.55
6/5/14	" "	199.94
5/27/14	" "	.16
5/26/14	" "	.48
6/9/14	Johns Manville Co.	14.82
5/29/14	" "	822.29
6/12/14	C R McCormick Lumber Co.	56.51
6/11/14	" "	52.90
6/15/15	Pacific States Elec Co.	25.99
6/18/14	" "	12.14
6/2/14	" "	17.35
5/29/14	" "	20.52
5/28/14	" "	11.00
6/1/14	" "	18.36
6/13/14	Pioneer Truck Co.	.33
6/5/14	" "	.50
6/5/14	" "	.75
6/5/14	" "	.75
6/5/14	" "	.50
6/9/14	" "	.50
6/8/14	" "	2.00
6/9/14	" "	.50
6/3/14	" "	.75
6/2/14	" "	.75
6/2/14	" "	11.25
6/15/14	J A Roeblings Sons Co	61.50
5/27/14	" "	30.00
6/15/14	" "	16.80
5/29/14	" "	372.30
6/5/14	" "	9.99
6/6/14	" "	108.37
6/11/14	" "	2.08
6/8/14	" "	197.41
6/17/14	San Diego Hardware Co.	1.13
5/29/14	Southern Ecec. Co.	1.85
6/13/14	Standard Oil Co.	2.90
5/26/14	Wankowski Osborn Co	15.77
6/13/14	Wells Fargo Co.	1.10
6/17/14	Western Metal Supply Co.	.16
6/13/14	" "	2.11
6/13/14	" "	.05
4/16/14	" "	12.25

Details of Expenditures

"7"

Month of June 191

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION SAN DIEGO 1915

Job P-45	Lighting and Electric Service System (Cont)			
5/25/14	Western Metal Supply	.72		
6/2/14	Zellerbach Paper Co.	1.50		
Pay Roll for the week ending 6/4/14		149.81		
"	" 6/11/14	189.72		
"	" 6/18/14	229.32		
"	" 6/25/14	264.08		
	Labor transfers for the month	569.88		
	Fees for month	653.20		
		<u>4286.31</u>		
	Credit			
	Material Transfers for month	49.78	4,226.	53
Job P-46	Ethnology Building			
	Material transfers for month	4.34		
	Labor transfers for month	10.32		
	Fees for month	1.32	15	98
Job P-47	Oergolas and Park Furniture			
6/12/14	C R McCormick Lumber Co.	71.03		
	Material transfers for month	6.45		
	C R McCormick Lumber Co.	58.96		
	Labor transfers for month	347.59		
	Fees for month	67.76	551	79
	Net Total		\$43,975	97