

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 May-

Job P-25	Street and Road Grading		620	15
P-27	Gardening and Planting Expo		10,756	90
P-28	Laurel Street Bridge		112	23
P-29	Irrigating Water System		316	29
P-30	Sanitary and Storm Sewer System		919	43
P-32	Paving and Surfacing Roads and Paths		6,606	76
P-33	Pools and Fountains		1,156	98
P-34	Botanical Building		455	34
P-35	Electrical Building		59	92
P-36	Machinery Building		48	43
P-37	Mining Building		312	79
P-38	Miscellaneous Construction		1	76
P-39	Administration Building		75	72
P-40	General Water System		526	93
P-41	Foreign Liberal Arts Building		1,367	66
P-42	Agriculture Building		11,588	49
P-43	Domestic Liberal Arts Building		7,498	16
P-44	Fire Station		161	03
P-45	Lighting and Electric Service System		1,680	50
P-46	Ethnology Building		51	61
P-47	Pergolas and Park Furniture		27	22
			\$44,344	30
	Credits-			
Job P-27	Gardening and Planting Expo	\$2,426.68		
P-28	Laurel Street Bridge	962.90		
P-32	Paving and Surfacing Roads and Paths	516.04		
P-38	Miscellaneous Construction	4.50		
P-40	General Water System	22.80		
P-42	Agriculture Building	121.41		
P-45	Lighting and Elec. Service System	129.76		
			4,184	09
	Net Total - - - - -		\$40,160.	21

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Job P-25	Street and Road Grading			
	Material transfers for month	\$21.49		
	Labor transfers for month	504.06		
	Fee for month	94.60	620	15
Job P-27	Gardening and Planting Expc.			
4/28/14	H. D. Field Safe Co.	3.75		
4/27/14	W. P. Fuller and Co.	17.60		
4/27/14	" " "	8.80		
4/27/14	" " "	8.00		
4/27/14	" " "	16.80		
4/27/14	" " "	22.40		
4/6/14	Glass and Beamer	114.12		
5/11/14	" "	24.00		
4/6/14	" "	63.45		
4/1/14	M C Graham Mill Co.	8.25		
5/13/14	Hazard Gould Co.	1.22		
4/28/14	" "	1.50		
5/2/14	" "	.56		
5/21/14	Lyons Implement Co.	6.50		
5/12/14	C R McCormick Lumber Co.	10.78		
5/14/15	Pacific Wood and Coal Co.	18.00		
4/29/14	Palmer Bro.s Construction Co.	25.00		
4/13/14	Pioneer Truck Co.	.75		
4/24/14	St. Josephs Sanitarium	100.00		
4/29/14	Wankowski Osborn Co.	354.25		
5/20/14	Western Metal Supply	23.52		
5/20/14	" "	.81		
5/16/14	" "	4.06		
5/15/14	" "	9.02		
5/17/14	" "	4.12		
5/8/14	" "	1.81		
5/12/14	" "	2.08		
5/13/14	" "	16.96		
5/1/14	" "	23.52		
5/5/14	" "	1.84		
4/29/14	" "	1.08		
5/1/14	" "	4.70		
Pay Roll	for the week ending 5/7/14	1995.79		
"	" " 5/14/14	2066.44		
"	" " 5/21/14	2030.63		
"	" " 5/28/14	2982.78		
	Material transfers for month	94.19		
	Fees for month	687.82		
		10,756.90		
	Credit			
	Labor transfers for month	2,426.68	8,330	22
Job P-29	Irrigating Water System			
5/5/14	Hazard Gould Co.	.66		
5/9/14	Western Metal Supply	9.95		
5/5/14	" "	4.98		
4/22/14	" "	31.40		
	Material transfers for month	179.51		
	Labor transfers for month	41.54		
	Fees for month	48.25	316	29

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Job P-30	Sanitary and Storm Sewer System	
5/20/14	Hazard Gould Co.	.93
5/15/14	Pioneer Truck Co.	1.88
4/30/14	" "	13.00
5/12/14	" "	16.04
5/15/14	J S Schirm	8.50
4/29/14	Western Metal Supply	1.08
	Material transfers for month	127.56
	Labor transfers for month	610.19
	Fees for month	<u>140.25</u>

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Job P-32	Paving and Surfacing Roads and Paths	
4/22/14	Electrical Equipment Co.	2.70
5/18/14	Fenton Sumption Barnes Co.	38.19
5/9/14	" "	17.03
5/20/14	" "	20.80
5/15/14	" "	19.50
5/16/14	" "	15.66
5/11/14	" "	15.14
5/13/14	" "	17.22
5/9/14	" "	20.99
5/7/14	" "	28.19
5/4/15	" "	70.92
5/5/14	" "	18.95
4/30/14	" "	33.60
5/1/14	" "	18.00
4/24/14	" "	52.73
4/25/14	" "	26.82
4/27/14	" "	19.01
4/28/14	" "	26.35
4/29/14	" "	47.16
5/8/14	Hazard Gould Co.	.20
4/23/14	" "	2.50
5/16/14	Independent Stone Co.	53.11
5/19/14	" "	39.29
5/20/14	" "	21.85
5/14/14	" "	66.65
5/13/14	" "	5.19
5/12/14	" "	10.36
5/12/14	" "	30.64
5/9/14	" "	32.12
5/9/14	" "	32.40
4/23/14	C R McCormack Lumber Co.	35.49
4/25/14	" "	25.64
4/23/14	" "	25.64
4/23/14	" "	51.29
4/23/14	" "	78.92
5/2/14	Pioneer Truck Co.	24.70
5/11/14	" "	20.80
4/28/14	" "	21.80
5/1/14	E. J. Quinlan	288.74
5/20/14	San Diego Hardware Co.	.83
4/2/14	Smitn Emery Co.	5.60
5/11/14	Spreckels Bros Commercial Co.	384.00
5/2/14	" "	480.00
4/23/14	" "	176.30
Pay Roll	for the week ending 4/7/14	817.64
"	" " 5/14/14	805.91
"	" " 5/21/14	884.58

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Job P-32	Paving and Surfacing Roads and Paths (Cont).			
	Material transfers for month	766.52		
	Fees for month	929.09		
		<u>\$6,606.76</u>		
	Credits-			
	Labor transfers for month	<u>516.04</u>	6,090	72
Job P-33	Pools and Fountains			
5/12/14	C R McCormick Lumber Co.	85.92		
5/19/14	Pioneer Truck Co.	1.50		
5/19/14	A T & S F R R Co.	5.52		
5/18/14	United States Steel Prc Co.	90.76		
5/13/14	Western Metal Supply	2.25		
Pay Roll	for the week ending 5/29/14	728.26		
	Material transfers for month	54.42		
	Fees for month	176.49		
	Labor transfers for month	<u>11.86</u>	1,156	98
Job P-34	Botanical Building			
5/14/14	Hazard Gould Co.	3.13		
4/21/14	Pioneer Truck Co.	7.49		
5/4/14	San Diego Sheet Metal Works	17.45		
3/7/14	" "	2.55		
4/29/14	Wankowski Osborn Co.	77.12		
	Material transfers for month	122.96		
	Labor transfers for month	168.72		
	Fees for month	<u>55.92</u>	455	34
Job P-35	Electrical Building			
3/7/14	San Diego Sheet Metal Works	3.60		
	Material transfers for month	14.74		
	Labor transfers for month	34.22		
	Fees for month	<u>7.36</u>	59	n92
Job P-36	Machinery Building			
3/7/14	San Diego Sheet Metal Works	3.75		
	Material transfers for month	18.27		
	Labor transfers for month	20.46		
	Fees for month	<u>5.95</u>	48	43
Job P-37	Mining Building			
3/7/14	San Diego Sheet Metal Works	4.65		
	Material transfers for month	245.40		
	Labor transfers for month	24.33		
	Fees for month	<u>38.41</u>	312	79
Job P-39	Administration Building			
5/19/14	M A Graham Mill Co.	10.80		
5/20/14	C R McCormick Lumber Co.	37.52		
	Material transfers for month	18.10		
	Fees for month	<u>9.30</u>	75	72

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Job P-40	General Water System			
5/7/14	Western Metal Supply	360.40		
	Labor transfers for month	89.63		
	Fees for month	76.90		
		<u>526.93</u>		
	Credit			
	Material transfers for month	<u>22.80</u>	504	13
Job P-41	Foreign Liberal Arts Bldg.			
5/11/14	California Iron Works	45.00		
4/2/14	Russ Lumber and Mill Co.	172.61		
3/7/14	San Diego Sheet Metal Works	5.70		
4/29/14	Standard Iron Works	63.75		
	Material transfers for month	515.00		
	Labor transfers for month	397.64		
	Fees for month	167.96	1,367	66
		<u>1,367.66</u>		
Job P-42	Agricultural Building			
5/20/14	C R McCormick Lumber Co.	52.16		
5/12/14	Nephi Plaster and Mfg. Co.	168.75		
5/13/14	" "	168.75		
5/13/14	" "	168.75		
5/21/14	" "	168.75		
4/24/14	" "	168.75		
4/24/14	" "	168.75		
4/25/14	" "	26.72		
5/20/14	Pioneer Truck Co.	65.00		
5/2/14	" "	48.75		
4/2/14	Russ Lumber and Mill Co.	49.73		
4/22/14	San Diego Sheet Metal Works	45.47		
3/7/14	" "	7.05		
5/19/14	A T & S F R R Co.	142.50		
5/19/14	" "	142.50		
5/19/14	" "	142.50		
5/19/14	" "	142.50		
5/1/14	" "	142.50		
5/1/14	" "	142.50		
5/1/14	" "	142.50		
5/19/14	" "	1.70		
5/27/14	H R Schmehl	3,500.00		
5/13/14	" "	2,000.00		
5/8/14	Weldons Planing Mill	875.00		
Pay Roll for the week ending 5/7/14		220.08		
" " " 5/14/14		242.50		
" " " 5/21/14		621.37		
	Material transfers for month	414.72		
	Fees for month	1,808.24		
		<u>11,588.49</u>		
	Credit			
	Labor transfers for month	<u>121.41</u>	11,467	08

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Job P-43	Domestic Liberal Arts Building		
5/11/14	M A Graham Mill Co	757.00	
4/15/14	" "	17.00	
4/8/14	" "	17.00	
4/23/14	C R McCormick Lumber Co.	29.12	
4/23/14	" "	29.87	
5/16/14	San Diego Sheet Metal Wrks	6.00	
5/4/15	" "	.50	
5/27/14	H. R. Schmchl	1,000.00	
5/13/14	"	3,000.00	
4/28/14	Standard Iron Works	648.00	
4/29/14	Wankowski- Osborn Co.	96.02	
	Material transfers for month	435.66	
	Labor transfers for month	541.16	
	Fees for month	920.83	7,498 16
Job P-44	Fire Station		
4/30/14	H L. Land	141.25	
	Fees for month	19.78	161 03
Job P-45	Lighting and Electric Service System		
4/30/14	The Electric Corporation	6.12	
5/22/14	Electrical Equipment Co.	1.35	
5/16/14	" "	152.22	
5/8/14	" "	5.33	
4/20/14	" "	1.88	
4/20/14	" "	4.25	
10/20/14	" "	1.00	
8/23/13	" "	.43	
4/29/14	" "	23.04	
4/18/14	" "	1.59	
4/29/14	" "	.15	
5/1/14	" "	8.70	
5/4/15	" "	1.13	
5/14/14	Hartwell Electric. Co.	10.00	
4/4/14	Hazard Gould Co.	5.28	
4/1/14	" "	8.45	
5/8/14	" "	.30	
5/13/14	" "	1.08	
4/2/14	" "	2.50	
5/15/14	Pacific States Elec Co.	4.16	
5/1/14	" "	63.61	
5/14/14	" "	5.35	
4/20/14	" "	44.81	
5/16/14	Pioneer Truck Co.	.50	
5/16/14	" "	.25	
5/12/14	" "	1.38	
5/5/14	" "	.75	
5/11/14	" "	.75	
4/27/14	" "	2.06	
4/21/14	" "	.75	
4/11/14	" "	.75	
5/1/14	" "	1.00	
4/28/14	" "	.75	
5/12/14	San Diego Cons Gas and Elec Co.	1.25	
5/21/14	San Diego Hardware Co.	.52	
5/15/14	A T & S F R R Co.	.25	
5/15/14	" "	.25	
5/1/14	" "	1.83	
5/8/14	Electrical Equipment Co.	1.38	

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Job P-45	Lighting and Electric Service System (Cont)		
4/22/14	A T & S F R R Co.	1.38	
5/8/14	ScotMer Elec. Co.	9.10	
5/13/14	" "	31.94	
5/8/14	" "	10.65	
4/30/14	" "	7.36	
4/29/14	" "	159.94	
5/13/14	Standard Oil Co.	2/76	
4/29/14	Wankowski Osborn Co.	14.50	
5/5/14	Wells Fargo and Co Express	.42	
5/8/14	Western Metal Supply	1.57	
5/15/14	" "	3.74	
5/15/14	" "	12.94	
4/23/14	" "	1.18	
4/29/14	" "	3.67	
Pay Roll	for the week ending 5/7/14	179.56	
"	" " 5/14/14	185.61	
"	" " 5/21/14	186.84	
"	" " 5/28/14	183.89	
	Material transfers for month	79.75	
	Fees for month	236.55	
		<u>1,660.50</u>	
	Credit		
	Labor transfers for month	129.76	1,550 74
Job P-46	Ethnology Building		
	Labor transfers for month	46.00	
	Fees for month	5.61	51 61
Job P-47	Pergolas and Park Furniture		
	Material transfers for month	23.88	
	Fees for month	5.34	27 22
Job P-28	Laurel Street Bridge		
5/29/14	Wankowski Osborn Co.	11.49	
Pay Roll	for the week ending 5/7/14	100.74	
		<u>112.23</u>	
	Credit		
	Material transfers for mo.	\$955.61	
	Labor transfers for mo.	7.29	962.90
			<u>\$ 850.67</u>
Job P-38	Miscellaneous Construction		
	Labor transfers for mo.	\$1.76	
	Credit		
	Material transfers for mo.	4.50	2.74
			<u>853 41</u>
	Net Total - - - - -		\$40,160 21