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PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO

CALIFORNIA
1915

San Diego, Calif.,

Nov 6, 1913.

Hon. Mayor O'Neill,
City San Diego,
Calif.

Dear Sir;

Enclosed find original copy of bill for the Board
Of Park Commissioners amounting to \$69,466.16, due the
Panama California Exposition. The original vouchers
together with the transfers, (Material and Labor) have
been forwarded to Mr. Forward.

Hoping you will give this your usual prompt attention,
I remain,

Yours very truly

A. J. Reed
Auditor.

San Diego, Calif.

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Month of October 1913.

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 of this bill.

Job P-26	Top Soil and Manure Pile		6	00
P- 27	Gardening and Planting Expo.		11865	85
P-28	Laurel Street Bridge		20367	61
P-29	Irrigating Water System		100	68
P-30	Sanitary and Storm Sewer System		139	04
P-32	Paving and Surfacing Roads and Paths		917	19
P-33	Pools and Fountains		251.	32
P-34	Botanical Building		5377	36
P-35	Electrical Building		4544.	52
P-36	Machinery Building		4455	72
P-37	Mining Building		8693	37
P-38	Miscellaneous Construction		220	87
P-40	General Water System		1377	54
P-41	Foreign Liberal Arts Building		8890	65
P-42	Agriculture Building		3107	99
P-43	Domestic Liberal Arts Building		3580	14
P-44	Fire Station		44	79
P-45	Lighting and Electric Service System		664	58

Credits

			\$ 74605	22
Job P-27	Gardening and Planting Expo	\$ 844.93		
P-28	Laurel Street Bridge	122.54		
P-36	Machinery Building	832.51		
P-41	Foreign Liberal Arts Bldg.	1071.86		
P-43	Domestic Liberal Arts Bldg.	2240.66		
P-45	Lighting & Electric Service Sys.	26.56	5139	06

Net Total- - - - -

\$ 69466 16

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P- 26

Top Soil and Manure Pile.
Labor transfers for month

6 00

Job P-27

Gardening and Planting Expo
Frevort Bledsco Furniture Co

\$ 2.20

10/24/13

Garetson Manf. Co

2.00

10/25/13

Hazard Gould Company

39.20

10/16/13

" " "

1.84

10/ 9/13

" " "

2.55

10/14/13

" " "

2.45

9/24/13

Geo. W. Marston Co,

2.49

10/25/13

Pacific Wood and Coal Co.

18.00

10/21/13

Pioneer Truck Company

6.65

10/28/13

" " "

12.00

10/ 1/13

San Diego Lumber Co.

17.64

10/ 3/13

" " "

77.01

10/ 2/13

Spreckels Bros Commercial Co.

127.20

10/27/13

Sunshine Irrigation System

36.00

10/15/13

Western Metal Supply

276.85

10/22/13

" " "

.64

10/21/13

" " "

1.43

10/16/13

" " "

1.25

10/16/13

" " "

6.37

10/16/13

" " "

1.18

10/16/13

" " "

11.76

10/17/13

" " "

.62

10/ 8/13

" " "

24.23

10/ 9/13

" " "

5.41

10/10/13

" " "

13.70

10/ 3/13

" " "

1.13

9 /28/13

Pay Roll for the week ending 10/2/13

947.64

" " " " " " 10/9/13

1734.62

" " " " " " 10/16/13

2155.25

" " " " " " 10/23/13

2147.32

" " " " " " 10/30/13

2083.93

Material transfers for the month

1195.31

Fees for the month

909.98

11865.85

Credits

Labor transfers for the month

844.93

\$11020 92

Job P-28

Laurel Street Bridge

1.33

10/13/13

A. T. S. F. R. R Co.

18.25

9/ 12/13

Back Country Transportation Co

38.55

9/ 24/13

" " "

7.45

10/ 7/13

California Iron Works

4.50

9/29/13

" " "

3.60

9/14/13

Fenton Sumption Barnes

207.51

9/22/13

" " "

20.96

9/26/13

" " "

6.50

9/29/13

Hazard Gould Company

1.88

10/20/13

" " "

2.81

10/13/13

" " "

.94

10/13/13

" " "

.25

10/ 9/13

" " "

6.00

9/16 13

" # "

1.52

Board of Park Commissioners

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DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-28	Laurel Street Bridge (Continued)	
10/3 /13	Hazard Gould Company	.17
10/2 /13	" " "	.32
9/24/13	" " "	10.16
10/1/13	" " "	.61
9/25/13	" " "	4.85
10/16/13	Independent Stone Company	81.46
10/18/13	" " "	75.08
10/15/13	" " "	81.89
10/ 1/13	" " "	64.69
10/ 2/13	" " "	85.00
10/ 3/13	" " "	76.18
10/ 9/13	" " "	23.49
10/ 7/13	" " "	89.55
10/ 6/13	" " "	80.09
10/11/13	" " "	53.57
10/ 4/13	" " "	69.42
9/25/13	" " "	97.68
9/19/13	" " "	54.72
10/13/13	Geo Lemieux	22.27
9/18/13	Norman B Livermore	9.00
9/29/13	McCormick Lumber Company	45.59
9/29/13	" " "	45.66
10/22/13	" " "	50.85
10/22/13	" " "	50.85
10/22/13	" " "	44.35
10/22/13	" " "	45.01
10/22/13	" " "	44.71
10/14/13	" " "	45.16
10/14/13	" " "	44.79
10/ 2/13	" " "	14.10
10/ 2/13	" " "	14.60
10/ 1/13	" " "	71.43
9/29/13	E. Madrigal	21.75
10/11/13	Geo W Marston Co.	25.65
10/22/13	Pioneer Truck Company	21.00
10/22/13	" " "	21.00
10/23/13	" " "	10.90
10/15/13	" " "	8.38
10/ 9/13	" " "	.50
10/14/13	" " "	21.00
10/14/13	" " "	21.00
10/ 3/13	" " "	20.99
10/ 3/13	" " "	20.99
9/30/13	" " "	1.30
9/20/13	E. J. Quinlan	39.96
9/29/13	" " "	39.00
9/29/13	" " "	144.51
9/22/13	" " "	85.56
9/15/13	" " "	36.29
9/30/13	S. D. Cons Gas and Elec. Co.	48.86
9/23/13	S. D. Hardware Co.	4.65
9/23/13	S. D. Lumber Company	47.05
9/18/13	" " "	94.15
9/30/13	S. D. Restaurant Co.	33.25
10/15/13	S. D. Sheet Metal Works	9.56
10/21/13	Spreckels Bros Commercial Co.	816.00
10/12/13	" " "	816.00
10/10/13	" " "	63.30
9/24/13	" " "	457.10

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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-28	Laruel Street Bridge (Continued)		
10/ 1/13	Spreckels Bros Commercial Co.	816.00	
9/30/13	" " "	24.00	
10/ 1/13	Walk Over Shoe Co.	1.89	
10/ 1/13	" " " "	5.40	
9/20/13	Wells Fargo Co.	1.50	
10/21/13	Western Metal Supply	15.35	
10/27/13	" " "	1.00	
10/15/13	" " "	1364.90	
10/16/13	" " "	6.91	
10/ 8/13	" " "	2.58	
10/ 9/13	" " "	11.86	
10 10/13	" " "	3.97	
10/ 6/13	" " "	4.56	
10/ 2/13	" " "	.64	
9/24/13	" " "	4.80	
9/24/13	" " "	16.19	
9/22/13	" " "	579.12	
10/1/13	" " "	12.05	
10/1/13	" " "	119.42	
	Pay Roll for the week ending 10/2/13	1787.34	
	" " " " " " 10/9/13	1515.37	
	" " " " " " 10/16/13	1718.63	
	" " " " " " 10/23/13	1950.57	
	" " " " " " 10/30/13	2213.02	
	Material transfers for month	378.92	
	Fees for Month	3084.57	
		<u>20367.61</u>	
	Credits		
	Labor transfers for month	<u>122.54</u>	20245 07
Job P-29	Irrigating Water System		
10/1/13	Hazard Gould Co	2.28	
	Material transfers for month	12.09	
	Labor transfers for month	70.95	
	Fees for month	<u>15.36</u>	100 68
Job P-30	Sanitary and Storm Sewer System		
10/ 2/13	H. W. Sumption Co.	2.25	
10/ 2/13	" " "	100.10	
	Material transfers for month	1.66	
	Labor transfer for month	10.10	
	Fees for month	<u>24.71</u>	139 04
Job P-32	Paving and Surfacing Roads and Paths		
	Material transfers for month	.90	
	Labor transfers for month	776.38	
	Fees for month	<u>139.91</u>	917 19
Job P-33	Pools and Fountains		
	Material transfer for month	.13	
	Labor transfers for month	212.85	
	Fees for month	<u>38.34</u>	251 32

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Job P- 34	Botanical Building				
10/17/13	Independent Stone Company		53.30		
10/22/13	" " "		83.71		
10/20/13	" " "		58.67		
10/ 1/13	Lycns Implement Company		6.30		
10/ 8/13	Mc Cormick Lumber Company		39.63		
10 8/13	" " "		39.41		
10/ 8/13	" " "		54.29		
10 8/13	" " "		38.44		
10/ 9/13	" " "		38.44		
10/ 9/13	" " "		39.41		
9/ 13/13	Morse Construction Co.		3.75		
10/22/13	Pioneer Truck Company		21.00		
10/22/13	" " "		21.00		
10/22/13	" " "		21.00		
10/17/13	San Diego Lumber Co.		37.55		
10/20/13	Spreckels Bros Commercial Co	1224.00			
10/ 7/13	Western Metal Supply		23.52		
10 /7/13	" " "		5.59		
10 1/13	" " "		6.37		
9/23/13	" " #"		6/56		
9/27/13	" " "		1.61		
10/ 1/13	" " "		.69		
	Pay Roll for the week ending	10/2/13	1130.00		
	" " " " " "	10/9/13	276.18		
	Material transfer for month		539.23		
	Labor transfer for month		947/33		
	Fees for month		660.38	5377	36
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Job P-35	Electrical Building				
10/24/13	W. P. Fuller and Co.		16.46		
10/21/13	Hazard Gould Co		2.99		
10/10/13	" " "		28.42		
10/ 4/13	Rohde Bros		112.50		
9/30/13	Russ Lumber and Mill Co		604.75		
10/29/13	H. R. Schmohl		2687.88		
9/24/13	S. D. Hardware Co.		9.00		
	Material transfers for month		42.70		
	Labor transfers for month		481.72		
	Fees for month		558.10	4544	52
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Job P-36	Machinery Building				
10/24/13	W. P. Fuller and Co		12.35		
10/21/13	" " "		595.20		
10/15/13	Hazard Gould Co.		1.23		
10/20/13	S. D. Hardware Co		1.20		
9/25/13	J. S. Schirm		7.50		
10/ 3/13	H. R. Schmohl		3000.00		
9/25/13	Weldons Planing Mill		7.20		
10/27/13	Western Metal Supply		1.85		
	Labor transfer for month		384.23		
	Fees for month		444.96		
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			4455.72		
Credits					
	Material transfers for month		832.51	3623	21
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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-37	Mining Building			
10/21/13	A T. & S. F. R.R. Co.	171.00		
10/23/13	" " "	171.00		
10/24/13	W. P. Fuller and Co.	24.70		
9/25/13	Hazard Gould Co	2.94		
10/14/13	Nephi Plaster & Mfg Co.	154.32		
10/14/13	" " "	19.75		
10/22/13	Pioneer Truck Company	19.50		
10/25/13	" " "	19.50		
10/10/13	" " "	.75		
10/ 8/13	J. A. Roeblings Sons Co	9.68		
10/4/13	Rchde Bros	880.00		
10/11/13	San Diego Lumber Co.	43.95		
10/ 3/13	" " "	44.72		
10/24/13	J. S. Schirm	31.36		
10/29/13	H. R. Schmohl	1200.00		
10/17/13	" " "	3000.00		
10/ 6/13	Western Metal Supply	.42		
10/ 2/13	" " "	.70		
	Material transfers for month	1034.84		
	Labor transfers for month	796.63		
	Fees for month	1067.61	8693	37
Job P-38	Miscellaneous Construction			
	Labor transfer for month	202.63		
	Fees for month	18.24	220	87
Job P-40	General Water System			
10/13/13	A. H. Busch Co.	9.59		
10/11/13	" " "	218.69		
10/13/13	California Iron Works	475.17		
1/ 6//13	Hazard Gould Co.	.58		
10/ 1/13	" " "	1.99		
10/13/13	Western Metl Supply	16.46		
	Material transfers for month	15.08		
	Labor transfers for month	429.85		
	Fees for month	210.13	1377	54
Job P-41	Foreign Eiberal Arts Bldg.			
9/ 9/13	Denson Lumber Company	56.88		
9/13/13	" " "	67.00		
9/12/13	" " "	21.16		
10/1/13	" " "	43.44		
9/13/13	" " "	63.40		
9/13/13	" " "	77.97		
9/12/13	" " "	42.67		
9/ 9/13	" " "	56.91		
9/15/13	" " "	56.88		
9/10/13	" " "	56.88		
9/13/13	" " "	85.06		
9/10/13	" " "	62.93		
9/12/13	" " "	30.51		
9/12/13	" " "	19.23		
9/4/13	" " "	18.48		
9/13/13	" " "	35.72		
9/27/13	" " "	41.99		
9/27/13	" " "	42.52		
9/27/13	" " "	42.09		

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PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-41	Foreign Liberal Arts Bldg. (Continued)		
9/27/13	Penson Lumber Company	41.66	
9/27/13	" " "	41.66	
9/27/13	" " "	41.66	
9/26/13	" " "	42.17	
9/26/13	" " "	36.68	
9/26/13	" " "	48.25	
10/25/13	" " "	37.74	
9/24/13	" " "	38.00	
9/24/13	" " "	43.58	
9/23/13	" " "	39.58	
9/23/13	" " "	39.58	
9/23/13	" " "	39.58	
9/23/13	" " "	39.58	
9/25/13	" " "	41.66	
9/24/13	" " "	41.66	
9/25/13	" " "	41.66	
9/25/13	" " "	42.12	
9/24/13	" " "	38.85	
9/25/13	" " "	41.41	
9/ 3/13	" " "	41.12	
9//8/13	" " "	40.19	
9/25/13	" " "	39.31	
8/29/13	" " "	36.52	
9/ 5/13	" " "	37.76	
9/16/13	" " "	46.12	
9/ 3/13	" " "	41.72	
9/ 2/13	" " "	37.18	
9/27/13	California Iron Works	1.15	
10/24/13	W. P. Fuller & Co.	14.41	
10/21/13	Hazard Gould Co.	5.59	
10/13/13	Homar McClure Co	42.90	
10/14/14	McCormick Lumber Company	44.07	
10/ 4/13	" " "	55.02	
10/ 4/13	" " "	54.13	
9/24/13	Pioneer Truck Co.	3.75	
10/1/13	S. D. C ns Gas and Elec Co.	17.26	
9/25/13	Standard Iron Works	1389.92	
10/ 2/13	Western Metal Supply	.64	
	Pay Roll for the week ending 10/2/13	1381.28	
	" " " " " " 10/9/13	1108.39	
	" " " " " " 10/16/13	1209.89	
	Material transfer for Month	583.33	
	Fees for month	960.20	
		<u>8890.65</u>	
	Credit		
	Labor transfers for month	<u>1671.86</u>	7818 79
Job P-42	Agriculture Building		
10/3 /13	A. T. & S. F. R. R.	300.00	
10/8 /13	California Iron Works	1.20	
9/26/13	" " "	3.70	
10/24/13	W. P. Fuller and Co	24.70	
9/27/13	Heringbone Metal Bath Co.	1429.76	
9/15/13	San Diego Sheet Metal Works	29.40	
10/21/13	Western Metal Supply	4.74	
	Material Transfers for month	362.55	
	Labor transfers for month	570.26	
	Fees for month	381.68	
		<u>3107</u>	99

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Board of Park Commissioners

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PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-43 10/16/13 10/24/13	Domestic Liberal Arts Building			
	D Cooper Oil Refinery Co.	11.32		
	W. P. Fuller and Co.	12.35		
	Pay Roll for the week ending 10/23/13	1562.16		
	" " " " " " 10/30/13	1827.08		
	Material transfer for month	1.50		
	Fees for month	165.73		
		<u>3580.14</u>		
	Credits			
	Labor transfers for month	2240.66	1339	48
Job P-44	Fire Station			
	Labor transfers for month	39.29		
	Fees for month	5.50	44	79
Job P-45 10/25/13 10/28/13	Lighting & Electric Service System			
	Electrical Equipment Co.	3.92		
	Southern Electrical	5.48		
	Pay Roll for the week ending 10/30/13	86.94		
	Material transfers for month	555.68		
	Fees for month	12.56		
			<u>664.58</u>	
	Credits			
	Labor transfers for month	26.56	638	02
	Net Total- - - - -		\$69466	16