

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 October-

Job P-25	Street and Road Grading-	302	58
P-27	Gardening and Planting Expo-	20,138	23
P-29	Irrigating Water System-	121	92
P-30	Sanitary and Storm Sewer System-	654	32
P-31	Retaining Walls-	153	45
P-32	Paving and Surfacing Roads and Paths-	7,383	27
P-33	Pools and Fountains-	772	19
P-34	Botanical Building-	474	32
P-35	Electrical Building-	12	41
P-36	Machinery Building-	18	41
P-37	Mining Building-	13	41
P-38	Miscellaneous Construction-	743	79
P-39	Administration Building-	12	67
P-40	General Water System-	17	67
P-41	Foreign Liberal Arts-	973	77
P-42	Agricultural Building-	2,943	46
P-43	Domestic Liberal Arts Building-	1,359	28
P-45	Lighting and Electric Service System-	12,949	40
P-46	Ethnology Building-	14	22
P-47	Pergolas and Park Furniture-	1,519	30
P-48	Toilets for Picnic Grounds Near Hospital-	187	31

\$50,765 38

Credits---

Job P-27	Gardening and Planting Expo-	\$ 5,447.49	
P-29	Irrigating Water System-	104.55	
P-32	Paving and Surf. Rds. and Pths.-	4,113.71	
P-36	Machinery Building-	26.85	
P-40	General Water System-	20.37	
			9,712 97

Net Total - - - - -

\$41,052 41

Board of Park Commissioners.

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Job P-25	Street and Road Grading-		
	Labor transfers for month	\$ 256.42	
	Fees for month	46.16	\$ 302 58
Job P-27	Gardening and Planting Expo-		
10/12/14	A T & S F R R Co.	.89	
10/2/14	" "	4.00	
10/2/14	" "	.46	
10/5/14	H N Gage Company	11.00	
9/17/14	" "	10.50	
10/8/14	Mc Cormick Lumber Company	32.30	
10/8/14	" "	32.02	
9/28/14	" "	31.51	
9/28/14	" "	31.19	
10/3/14	" "	33.59	
10/3/14	" "	36.46	
9/23/14	" "	17.14	
9/22/14	" "	133.57	
9/24/14	Pac. Hardware and Steel	1.78	
9/19/14	" "	.60	
9/23/14	Pacific Wood and Coal Co.	18.08	
10/6/14	Pioneer Truck Co.	12.00	
9/4/14	" "	2.00	
9/18/14	" "	2.00	
9/17/14	" "	2.00	
10/7/14	Russ Lumber and Mill Co.	33.99	
9/18/14	Standard Oil Company	19.45	
10/2/14	Sunshine Irrigation System	75.60	
10/15/14	Western Metal Supply	20.13	
10/17/14	" "	6.61	
10/16/14	" "	11.27	
10/15/14	" "	9.31	
10/3/14	" "	4.52	
9/26/14	" "	5.88	
9/20/14	" "	17.89	
9/28/14	" "	1.27	
9/26/14	" "	31.16	
9/25/14	" "	6.37	
9/26/14	" "	.78	
Pay Roll for the week ending	10/8/14	3471.09	
"	" 10/15/14	4721.21	
"	" 10/22/14	4876.41	
"	" 10/29/14	4230.16	
	Fees for month	2182.04	
		20138.23	
Credit-	Labor transfers for month	\$5321.25	
	Material transfers for mo.	126.24	5447.49 14,690 74
Job P-29	Irrigating Water System		
9/15/14	Pac. Hardware and Steel	55.28	
10/15/14	Western Metal Supply	.67	
	Labor transfers for month	63.32	
	Fees for month	2.65	
		121.92	
Credit-	Material transfers for month	104.55	17 37

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Job P-30	Sanitary and Storm Sewer System-		
10/8/14	C R McCormick Lumber Co.	27.68	
9/23/14	Pioneer Truck Co.	9.75	
9/4/14	" "	7.50	
9/22/14	" "	4.88	
9/23/14	San Diego Glazed Cement Pipe Co.	54.50	
9/19/14	" "	80.00	
10/17/14	Western Metal Supply	1.96	
	Labor transfers for month	245.96	
	Material transfers for month	122.28	
	Fees for month	99.81	654 32
Job P-31	Retaining Walls-		
	Material transfers for month	130.04	
	Fees for month	23.41	153 45
Job P-32	Daving and Surfacing Roads and Paths-		
9/23/14	S T & S F R R Co.	.95	
9/30/14	C R Mc Cormick Lumber Co.	16.77	
9/30/14	" "	33.56	
9/21/14	Pac. Hrdw and Steel. Co.	1.13	
9/26/14	Pioneer Truck Company	5.20	
9/18/14	" "	2.60	
9/17/14	" "	.50	
8/31/14	# J. Quinlan	63.43	
9/17/14	Republic Tire and Supply Co.	20.00	
9/30/14	Russ Lumber and Mill Co.	49.64	
9/24/14	Spreckels Bros Commercial Co,	96.00	
9/30/14	Standard Iron Works	15.25	
Pay Roll	for the week ending 10/8/14	2086.94	
"	" " 10/15/14	1637.41	
"	" " 10/22/14	1344.26	
"	" " 10/29/14	1510.88	
	Fees for month	498.75	
		7383.27	
Credit-	Labor transfers for month \$3354.21		
	Material transfers for mo. 759.50		
		4113.71	3,269 56
Job P-33	Pools and Fountains		
9/15/14	Calif. Iron Works-	19.04	
9/26/14	Pac, Hardware and Steel.	.52	
9/9/14	San Diego Sheet Metal Works-	6.42	
9/12/14	" "	4.56	
9/28/14	H R Schmohl	200.00	
9/22/14	E D Sturtevant	20.00	
9/23/14	Wells Fargo and Co. Express-	1.54	
10/4/13	Western Metal Supply	.98	
	Labor transfers for month	12.24	
	Material transfers for month	389.10	
	Fees for month	117.79	772 19
Job P-34	Botanical Building		
9/15/14	Fess System Company	200 00	
10/14/14	S D Glazed Cement Pipe Co.	15.00	
	Labor transfers for month	143.02	
	Material t ransfers for month	58.05	
	Fees for month	58.25	474 32

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Job P-35	Electrical Building			
	Material transfers for month	10.89		
	Fees for month	1.52	12	41
Job P-37	Mining Building			
	Material transfers for month	10.70		
	Labor transfers for month	1.06		
	Fees for month	1.65	12	41
Job P-38	Miscellaneous Construction			
10/24/14	Archibald and Son	100.00		
10/8/14	Western Matel Supply	2.78		
10/3/14	" "	52.92		
9/25/14	" "	7.35		
Pay Roll	for the week ending 10/8/14	24.75		
"	" " 10/15/14	17.01		
"	" " 10/22/14	22.50		
"	" " 10/29/14	27.00		
	Labor transfers for month	424.19		
	Material transfers for month	.45		
	Fees for month	61.41	743	79
	San Diego Hardware Co.	3.43		
Job P-39	Administration Building			
	Labor transfers for month	.79		
	Material transfer for month	10.32		
	Fees for month	1.56	12	67
Job P-41	Foreign Liberal Arts Building			
	Labor transfers for month	1.06		
	Material transfers for month	853.12		
	Fees for month	119.59	973	77
Job P-42	Agricultural Building			
10/30/14	H R Schmohl	1332.44		
	Labor transfers for month	254.15		
	Material transfers for month	995.39		
	Fees for month	361.48	2943	46
Job P-43	Domestic Liberal Arts Building			
10/30/14	H R Schmohl	990.05		
	Labor transfers for month	33.37		
	Material transfers for month	168.93		
	Fees for month	166.93	1359	28

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Job P-45	Lighting and Electrci Service System-	
10/7/14	A T & S F R R Company	.30
10/1/14	" "	1.96
9/24/14	" "	.70
9/28/14	" "	1.19
9/24/14	" "	.91
9/24/14	" "	.25
10/21/14	" "	7.00
10/17/14	" "	.94
10/14/14	" "	3.70
10/1/14	" "	2.94
10/10/14	" "	.32
10/5/14	" "	.25
10/2/14	" "	1.01
10/1/14	" "	.25
10/6/14	" "	.25
10/2/14	" "	.25
9/22/14	" "	.55
9/24/14	" "	2.24
9/11/14	California Iron Works-	8.25
9/30/14	Electrical Equipment Co.	25.88
10/2/14	" "	21.70
9/26/14	" "	12.38
10/2/14	" "	.45
9/29/14	" "	1.75
10/1/14	" "	1.75
9/22/14	" "	19.72
9/12/14	" "	4.95
8/23/14	" "	3.72
9/21/14	San Diego Gas and Elec. Appl. Co.	.59
9 21/14	" "	48.00
9/30/14	Illinois Elec. Co.	29.72
9/29/14	Johns Manville Company	175.30
9/30/14	" "	20.92
9/30 14	" "	129.49
9/30/14	" "	26.68
9/28/14	Lycns Implement Co.	14.50
9/30/14	Mc Cormick Lumber Company	20.80
10/3/14	" "	5.49
10/3/14	" "	23.86
102/14	" "	4.90
9/12/14	Nephi Plaster and Mfg Co.	202.50
9/12/14	" "	202.50
9/12/14	" "	202.50
10/8/14	Pac. Hardware and Steel Co.	40.17
8/22/14	" "	6.00
9/26/14	" "	2.50
9/10/14	" "	2.68
10/10/14	Pac. State Elec. Company	6.16
10/1/14	" "	.69
10/5/14	" "	3.82
10/1/14	" "	11.76
9/22/14	" "	2.55
9/25/14	Picn er Truck Company	.52
9/25/14	" "	4.06
9/26/14	" "	.75
9/29/14	" "	.75
9/29/14	" "	3.30
9/22/14	" "	.50
10/4/14	" "	.75
9/25/14	" "	.75
9/24/14	" "	.50

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Job P-45	Lighting and Electric Service System (Cont)	
9/24/14	Pioneer Truck Company	.50
9/9/14	" "	19.50
9/26/14	" "	.75
9/26/14	" "	1.00
9/24/14	" "	1.21
9/17/14	" "	1.25
9/18/14	" "	.50
9/30/14	" "	.75
9/29/14	" "	.75
9/26/14	" "	.75
9/18/14	" "	19.50
9/23/14	" "	5.20
9/22/14	" "	.75
9/18/14	" "	39.00
9/19/14	" "	.50
9/18/14	" "	1.00
9/17/14	" "	2.60
9/17/14	" "	.50
9/1/14	E J Quinlan	29.07
9/30/14	J A Rcebliggs Sons Co.	2708.29
10/16/14	" "	9.52
10/18/14	" "	13.65
10/15/14	" "	m 43.79
10/19/14	" "	189.07
10/16/14	" "	67.80
10/3/14	" "	17.43
10/1/14	" "	1182.26
9/30/14	" "	30.09
9/28/14	" "	129.48
9/22/14	" "	151.07
9/25/14	" "	81.48
9/22/14	" "	50.31
9/22/14	" "	45.52
9/11/14	S D Cons Gas and Elec Co.	16.76
10/14/14	S D Sheet Metal Works	127.50
9/9/14	" "	221.00
10/15/14	H R Schmohl	65.00
10/20/14	Southern Elec. Company	9.80
10/9/1/14	" "	9.19
10/6/14	" "	9.64
10/8/14	" "	36.11
9/26/14	" "	42.69
9/25/1-4	" "	1.96
9/22/14	" "	7.35
9/30/14	Standard Iron Works-	300.00
	Wells Fargo and Co.	1.27
10/10/14	" "	.38
9/30/14	" "	2/24
10/19/14	Western Metal Supply	29.50
10/19/14	" "	2.69
10/17/14	" "	2.39
10/19/14	" "	.27
10/17/14	" "	3.30
10/17/14	" "	4.43
10/5/14	" "	7.06
10/5/14	" "	.60
10/8/14	" "	1.99
10/7/14	" "	117.92
9/29/14	" "	47/61

Details of Expenditures

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Month of Oct. 191

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SAN DIEGO 1915

Job P-45	Lighting and Electric Service System (Cont)			
9/18/14	Western Metal Supply	1.96		
9/25/14	" "	.26		
9/26/14	" "	10.45		
Pay Roll	for the week ending 10/8/14	497.52		
"	" " 10/15/14	598.30		
"	" " 10/22/14	871.05		
"	" " 10/29/14	971.89		
	Labor transfers for month	583.27		
	Material transfers for month	204.37		
	Fees for month	<u>1975.33</u>	12949	40
Job P-46	Ethnology Building			
	Material transfers for month	13.05		
	Fees for month	<u>1.17</u>	14	22
Job P-47	Pergolas and Park Furniture			
10/15/14	R H Schmohl	20.00		
10/15/14	" 2	120.00		
10/26/14	" "	89.00		
9/28/14	" "	35.00		
9/17/14	" "	151.90		
	Labor transfers for month	860.46		
	Material transfers for month	56.36		
	Fees for month	<u>186.58</u>	1519	30
Job P-48	Toilets for Picnic Grounds near Hospital			
9/17/14	M A Graham Mill Co.	21.00		
10/20/14	F A Heilbron	67.00		
	Labor transfers for month	33.30		
	Material transfers for month	43.01		
	Fees for month	<u>25.00</u>	187	31
			\$41,063.	55
Credit-s				
Job P-36	Machinery Building			
	Labor transfers for month	\$18.41		
Credit-	Material trans for month.	<u>26.85</u>	8/44	
Job P-40	General Water System-			
	Labor transfers for month	17.67		
Credit-	Material trans for month	<u>20.37</u>	2.70	11 14
	Net Total - - - - -		\$41,052	51