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PANAMA-CALIFORNIA EXPOSITION SAN DIEGO

CALIFORNIA
1915

San Diego, Calif.

Sept 30, 1915.

Hon. Chas. F. O'Neill,
Mayor San Diego,
City.

Dear Sir;

We are enclosing herewith copy of Park Board bill amounting to \$50744.17. The original bills together with the material and labor transfers have been forwarded to Mr. John Forward.

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

Yours very truly

A. F. Rues

Auditor.

: 9"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-41	Foreign Liberal Arts (Continued)			
8/29/13	Benson Lumber Company	39.29		
8/27/13	" " "	36.55		
8/27/13	" " "	33.26		
8/26/13	" " "	40.49		
8/26/13	2" " "	32.77		
8/26/13	" " "	35.12		
8/26/13	" " "	35.63		
8/28/13	F. D. Cooper Oil Refinery Co	10.29		
9/8/13	W P Fuller and Co	5.32		
9/16/13	C R McCormick Lumber Co.	28.93		
9/16/13	" " "	29.87		
9/15/13	Pioneer Truck Co.	5.00		
9/17/13	Western Metal Supply	77.65		
9/ 4/13	" " "	135.76		
	Pay Roll for the week ending 9/11/13	1182.33		
	" " " " " " 9/18/13	1199.39		
	" " " " " " 9/25 13	1364.00		
	Fees for the Month	1671.55		
	Material transfers for month	2034.26		
		<u>14329.24</u>		
	Credits			
	Labor transfers for month	719.65		
		<u>13609.59</u>	13609	59
Job P-42	Agriculture Building			
8/22/13	Independent Stone Company	5.88		
9/3/13	C R McCormick Lumber Co	32.13		
	S D Cons Gas and Elec Co.	29.79		
8/28/13	J S Schirm	31.20		
8/29/13	Western Lumber Company	44.93		
8/23/13	" " "	45.12		
8/23/13	" " "	45.12		
8/23/13	" " "	39.30		
8/18/13	" " "	57.82		
8/19/13	" " "	46.96		
8/26/13	" " "	106.72		
8/21/13	" " "	68.93		
8/21/13	" " "	48.80		
8/22/13	" " "	39.54		
9/22/13	" " "	43.28		
8/22/13	" " "	40.74		
8/23/13	" " "	41.95		
/4/13	Western Metal Supply	1).78		
	Pay Roll for the week ending 9/4/13	1031.73		
	Fees for Month	405.00		
	Labor transfers for month	211.46		
	Material transfers for month	855.28		
		<u>3297.87</u>	3297	87
Job P-43	Domestic Liberal Arts Building			
	Labor transfers for month	10.00	10	00
			50757	67
	Credit Job P-26 Top Soil and Manure Pile		13	50
	Total		<u>\$ 50744</u>	<u>17</u>

San Diego, Calif.

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Month of September 1913.

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

Job P-27	Gardening and Planting Expo		5250	43
P-28	Laurel St. Bridge		15527	11
P-29	Irrigating Water System		314	88
P-30	Sanitary and Storm Sewer System		54	07
P-32	Paving and Surfacing Roads and Paths		380	26
P-33	Pools and Fountains		1874	19
P-34	Botanical Building		5578	65
P-35	Electrical Building		1346	61
P-36	Machinery Building		6245	95
P-37	Mining Building		2286	69
P-40	General Water System		173	63
P-41	Foreign Liberal Arts		14329	24
P-42	Agriculture Building		3297	87
P-43	Domestic Liberal Arts Building		10	00
			<hr/>	
			\$56669	58

Job P-26	Credits			
P-28	Top Soil and Manure Pile	\$13.50		
P-30	Laurel St. Bridge	11.55		
P-34	Sanitary and Storm Sewer System	31.10		
P-41	Botanical Building	5149.61		
P-41	Foreign Liberal Arts	719.65		
			<hr/>	
			5925	41

Total - - - - -			\$50744	17
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Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-26

Top Soil and Manure Pile Credits \$13.50

Job P-27

Gardening and Planting Expo.
 9/12/13 A T & S F R R Co. 2.03
 9/ 4/13 California Iron Works 20.75
 9/16/13 Hazard Gould Co 4.17
 8/30/13 C. R. McCormick Lumber Co. 33.38
 9/15/13 Pioneer Truck Co .75
 9/ 4/13 " " " .75
 9/ 4/13 " " " 1.00
 9/ 3/13 " " " .75
 8/30/13 " " " 1.00
 9/16/13 San Diego Hardware Co. 16.66
 9/ 1/13 Standard Iron Works 1.80
 9/ 5/13 Western Metal Supply 3.29
 9/11/13 " " " .65
 9/5/13 " " " 27.54
 9/ 6/13 " " " 9.11
 Pay Roll for the week ending 9/18/13 756.95
 " " " " " " 9/25/13 774.53
 " " " " " " 9/ 4/13 839.08
 " " " " " " 9/11/13 624.90
 Fees for Month 433.52
 Labor transfers for month 1460.88
 Material transfers for month 536.92

5250 43

Job P-28

Laurel Street Bridge
 9/18/13 A T & S F R R Co. 1.70
 9/15/13 Brunswig Drug Co 1.20
 9/11/13 California Iron Works 6.20
 8/28/13 " " " 6.88
 8/21/13 " " " 49.15
 9/ 3/13 Electrical Equipment Co. .50
 8/26/13 " " " .76
 9/- 13 Fenton Sumption Barnes 122.00
 9/12/13 " " " 6.50
 8/31/13 " " " 71.50
 9/11/13 Hazard Gould Company .53
 9/16/13 " " " 9.64
 9/11/13 " " " 1.98
 9/18/13 " " " 1.02
 9/ 1/13 " " " 3.99
 9/16/13 " " " 3.90
 8/28/13 " " " 4.12
 9/ 2/13 " " " 4.80
 9/ 1/13 " " " 2.53
 9/ 1/13 " " " 5.10
 9/5/14 " " " 1.56
 9/13/13 Independent Stone Company 19.63
 9/8 /13 " " " 51.53
 9/ 9/13 " " " 54.17
 9/10/13 " " " 76.34
 9/ 3/13 " " " 34.10
 9/12/13 " " " 48.62
 9/18/13 " " " 79.97
 9/17/13 " " " 80.79
 9/16/13 " " " 87.23
 9/15/13 " " " 50.54

"3"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

JobP-28	Laurel Street Bridge (Continued)	
8/29/13	Independent Stone Company	52.30
8/30/13	" " "	54.12
8/27/13	" " "	54.02
8/28/13	" " "	26.84
8/22/13	" " "	59.68
8/25/13	" " "	95.14
8/26/13	" " "	95.26
8/23/13	" " "	61.60
8/21/13	" " "	76.66
9/ 1/13	" " "	54.83
9/ 2/13	" " "	28.60
8/23/13	C R McCormick Lumber Co.	41.74
9/22/13	" " "	43.40
9/22/13	" " "	46.08
9/22/13	" " "	45.92
9/22/13	" " "	45.23
9/22/13	" " "	45.38
9/22/13	" " "	43.40
8/26/13	" " "	45.53
8/25/13	" " "	41.71
8/25/13	# " "	45.22
8/23/13	" " "	42.86
8/26/13	" " "	42.25
8/26/13	" " "	42.25
8/26/13	" " "	35.21
8/28/13	" " "	35.21
8/29/13	" " "	38.73
9/1/13	" " "	45.24
9/ 4/13	" " "	45.24
9/13/13	Pioneer Truck Company	26.00
9/12/13	" " "	1.95
9/ 3/13	" " "	26.00
8/20/13	" " "	26.00
8/28/13	" " "	24.70
9/15/13	E. J. Quinlan	27.92
9/ 8/13	" " "	70.22
9/ 2/13	" " "	50.75
9/ 8/13	" " "	41.02
9/15/13	" " "	43.44
9/15/13	" " "	74.48
9/ 8/13	" " "	118.64
9/ 2/13	" " "	209.27
9/2/13	" " "	130.07
9/ 2/13	" " "	62.27
9/ 2/13	" " "	164.07
9/ 2/14	Riverside Portland Cement Co.	9.60
8/30/13	San Diego Cons Gas and Elec Co.	47.00
9/15/13	San Diego Restaurant Co.	26.00
9/18/13	" " "	5.25
8/30/13	Smith Emery and Co,	42.00
9/12/13	Spreckels Bros Commerical Co.	36.00
9/2/13	" " "	480.00
9/ 2/13	" " "	960.00
9/ 8/13	" " "	480.00
8/28/13	Western Lumber Company	46.37
8/22/13	" " "	46.37
8/25/13	" " "	30.91
9/22/13	" " "	46.98
8/22/13	" " "	46.37
8/21/13	" " "	46.37

"4"

-Details of Expenditures

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-28	Laurel Street Bridge(Continued)			
8/22/13	Western Lumber Company	46.37		
8/22/13	" " "	46.37		
8/23/13	" " "	46.37		
8/22/13	" " "	46.37		
9/15/13	Western Metal Supply	2.12		
9/19/13	" " "	1.10		
9/ 2/13	" " "	4.52		
9/ 3/13	" " "	12.96		
9/ 6/13	" " "	25.58		
	Pay Roll for the week ending 9/4/13	1433.14		
	" " " " 9/11/13	1860.09		
	" " " " 9/18/13	1818.55		
	" " " " 9/25/13	1835.93		
	Fees for Month	2366.78		
	Material transfers for month	216.71		
		<u>\$15527.11</u>		
	Credits			
	Labor transfers for month	11.55	15515.	56
Job P-29	Irrigating Water System			
9/13/13	Hazard Gould Co.	115.64		
9/20/13	Western Metal Supply	1.30		
8/27/13	" " "	1.86		
9/ 2/13	" " "	15.60		
	Fees for Month	48.03		
	Labor transfers for month	102.17		
	Material transfers for month	30.28	314	88
Job P-30	Sanitary and Storm Sewer System			
	Labor transfers for month	54.07		
	Credit			
	Material transfers for month	31.10	22	97
Job P-32	Paving and Surfacing Roads and Paths			
	Fees for Month	58.01		
	Labor transfers	322.25	380	26
Job P-33	Pools and Fountains			
9/13/13	Russ Lumber and Mill Co.	13.58		
	Fees for Month	285.89		
	Labor transfers for month	1398.77		
	Material transfers for month	175.95	1874	19
Job P-34	Botanical Building			
9/ 5/13	Hazard Gould Company	.70		
9/ 1/13	" " "	.96		
9/16/13	Pacific Wood and Coal	18.00		

"5"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-34	Botanical Building (Continued)			
9/18/13	Western Metal Supply		2.04	
9/18/13	" " "		23.52	
9/10/13	" " "		6.37	
9/10/13	" " "		24.50	
9/10/13	" " "		490.00	
9/11/13	" " "		2.66	
9/ 4/13	" " "		147.00	
9/ 2/13	" " "		23.52	
9/ 6/13	" " "		1.05	
	Pay Roll for the week ending 9/4/13		1327.71	
" "	" " " " " " 9/11/13		1215.94	
" "	" " " " " " 9/18/13		1006.08	
" "	" " " " " " 9/25/13		1235.91	
	Fees for month		52.69	
			<u>5578.65</u>	
	Credits			
	Labor transfers for month	4588.40		
	Material " " "	561.21	5149.61	429 04
			<u>5149.61</u>	
Job P-35	Electrical Building			
9/15/13	A T & S F R R Co.		16.61	
9/16/13	San Diego Sheet Metal Works		1.60	
9/6/13	J S Schirm		93.06	
9 5/13	H R Schmohl		203.59	
	Fees for month		165.37	
	Labor transfers for month		462.83	
	Material transfers for month		803.95	1346.61
			<u>803.95</u>	
Job P-36	Machinery Building			
8/28/13	A T & S F R R Co.		186.00	
8/22/13	Nephi Plaster and Mfg. Co		205.60	
9/ 4/13	Pioneer Truck Co		19.50	
8/ 8/13	San Diego Sheet Metal Works		26.30	
9/6/13	J S Schrm		126.90	
9/17/13	H R Schmohl		2000.00	
9/ 5/13	" "		900.00	
8/30/13	Weldon's Planing Mill		695.00	
	Fees for Month		767.05	
	Labor transfers for month		795.58	
	Material transfers for month		524.02	6245 95
			<u>524.02</u>	
Job P-37	Mining Building			
9/10/13	A T & S F R R Co.		186.00	
9/17/13	" "		1710.00	
9/11/13	" "		199.50	
9/16/13	C. R McCormack Lumber Co.		39.64	
9/4/13	Nephi Plaster and Mfg. Co		295.00	
9/12/13	" " "		264.00	
9/12 13	" " "		247.00	
9/19/13	Pioneer Truck Co		22.75	
9 19/13	" "		19.50	
9/13/13	" "		19.50	
8/6/13	San Diego Sheet Metal Works		27.30	
8/ 6/13	" " "		1.00	

Board of Park Commissioners

"6"

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Job P-37	Mining Building (Continued)			
9/6/13	J S Schirm	98.70		
9/18/13	Western Metal Supply	1.50		
	Fees for Month	280.82		
	Labor transfers for month	446.59		
	Material transfers for month	66.89	2286	69
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Job P-40	General Water System			
9/ 1/13	Hazard Gould Co.	2.45		
9/ 8/13	San Diego Hardware Co	2.01		
9/11/13	Western Metal Supply	7.83		
9/10/13	" " "	11.88		
9/11/13	" " "	16.88		
9/19/13	" " "	1.20		
9/9/13	" " "	1.97		
8/27/13	" " "	25.00		
	Fees for Month	26.49		
	Labor transfers for month	76.82		
	Material transfers for month	1.1)	173	63
<hr/>				
Job P-41	Foreign Liberal Arts Building			
9/15/13	Benson Lumber Company	42.10		
9/11/13	" " "	39.06		
9/13/13	" " "	43.22		
9/14/13	" " "	40.22		
9/13/ 3	" " "	37.24		
9/ 8/13	" " "	42.84		
9/13/13	" " "	38.75		
9/ 8/13	" " "	41.05		
9/13/13	" " "	41.24		
9/ 6/13	" " "	38.19		
9/15/13	" " "	41.24		
9/13/13	" " "	39.81		
9/15/13	" " "	45.12		
9/13/13	" " "	39.06		
9/13/13	" " "	42.09		
9/15/13	" " "	40.47		
9/15/13	" " "	42.59		
9/15/13	" " "	41.70		
9/15/13	" " "	41.17		
9/15/13	" " "	45.19		
9/15/13	" " "	37.67		
9/15/13	" " "	37.67		
9/15/13	" " "	48.25		
9/ 5/13	" " "	40.74		
9/10/13	" " "	44.06		
9/ 5/13	" " "	40.74		
9/10/13	" " "	41.10		
9/10/13	" " "	43.07		
9/ 4/13	" " "	40.74		
9/1 /13	" " "	44.31		
9/11/13	" " "	41.79		
9/11/13	" " "	44.57		
9/11/13	" " "	39.81		
9/11/13	" " "	39.81		
9/15/13	" " "	44.57		

Board of Park Commissioners

"7"

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Jcb P-41	Foreign Liberal Arts		
9/11/13	Bensch Lumber Company		39.81
9/15/13	"	"	44.57
9/11/13	"	"	39.06
9/15/13	"	"	44.57
9/15/13	"	"	44.57
9/11/13	"	"	41.24
9/15/13	"	"	42.10
9/17/13	"	"	40.10
9/16/13	"	"	36.68
9/12/13	"	"	39.81
9/6/13	"	"	36.81
9/8/13	"	"	39.56
9/8/13	"	"	40.22
9/5/13	"	"	36.81
9/8/13	"	"	41.77
9/9/13	"	"	44.02
9/6/13	"	"	42.92
9/9/13	"	"	39.98
9/10/13	"	"	40.72
9/10/13	"	"	39.13
9/10/13	"	"	40.00
9/10/13	"	"	45.25
9/6/13	"	"	42.18
9/11/13	"	"	42.29
9/5/13	"	"	37.39
9/9/13	"	"	41.63
9/5/13	"	"	39.60
9/10/13	"	"	40.72
9/5/13	"	"	38.44
9/10/13	"	"	38.34
9/5/13	"	"	40.74
9/19/13	"	"	39.98
9/10/13	"	"	40.00
9/5/13	"	"	40.74
9/10/13	"	"	39.48
9/4/13	"	"	40.74
9/8/13	"	"	40.62
9/6/13	"	"	40.62
9/12/13	"	"	41.08
9/8/13	"	"	40.62
9/18/13	"	"	39.98
9/6/13	"	"	40.62
9/6/13	"	"	36.68
9/8/13	"	"	41.41
9/6/13	"	"	39.98
9/8/13	"	"	40.30
9/6/13	"	"	36.68
9/12/13	"	"	40.50
9/2/13	"	"	36.38
9/12/13	"	"	41.57
9/12/13	"	"	42.22
9/12/13	"	"	39.36
9/10/13	"	"	38.51
9/2/13	"	"	39.13
9/2/13	"	"	40.74
9/12/13	"	"	40.65
9/8/13	"	"	42.40
9/12/13	"	"	1.49
8/30/13	"	"	41.12
9/12/13	"	"	41.45
9/12/13	"	"	38.26
9/12/13	"	"	40.47

"8"

Board of Park Commissioners

DR. TO

PANAMA-CALIFORNIA EXPOSITION

SAN DIEGO 1915

Jcb P-41	Foreign Liberal Arts Building (Continued)			
9/10/13	Benson Lumber Company			41.50
9/9/13	"	"	"	44.06
9/11/13	"	"	"	41.24
9/1/13	"	"	"	41.31
9/8/13	"	"	"	37.13
9/14/13	"	"	"	41.24
9/13/13	"	"	"	41.24
9/6/13	"	"	"	38.19
9/4/13	"	"	"	38.84
9/6/13	"	"	"	40.62
9/2/13	"	"	"	40.74
9/4/13	"	"	"	40.74
9/3/13	"	"	"	36.55
9/4/13	"	"	"	18.73
9/3/13	"	"	"	10.92
9/2/13	"	"	"	42.93
9/4/13	"	"	"	41.12
9/1/13	"	"	"	40.90
9/6/13	"	"	"	40.84
9/9/13	"	"	"	37.84
9/9/13	"	"	"	38.99
9/9/13	"	"	"	41.77
9/11/13	"	"	"	39.95
9/11/13	"	"	"	41.89
9/11/13	"	"	"	41.42
9/12/13	"	"	"	40.38
9/11/13	"	"	"	40.45
9/9/13	"	"	"	43.38
9/3/13	"	"	"	27.82
9/12/12	"	"	"	41.24
9/12/13	"	"	"	41.51
9/16/13	"	"	"	41.17
9/16/13	"	"	"	40.58
9/16/13	"	"	"	40.86
9/16/13	"	"	"	41.96
9/16/13	"	"	"	41.22
9/16/13	"	"	"	37.67
9/16/13	"	"	"	44.53
9/19/13	"	"	"	44.53
9/16/13	"	"	"	42.09
9/16/13	"	"	"	48.35
9/19/13	"	"	"	38.16
9/20/13	"	"	"	39.58
9/22/13	"	"	"	39.58
9/9/13	"	"	"	39.45
9/9/13	"	"	"	51.74
9/10/13	"	"	"	56.88
9/22/13	"	"	"	39.58
9/20/13	"	"	"	38.85
9/22/13	"	"	"	39.58
9/5/13	"	"	"	40.90
9/19/13	"	"	"	4.72
8/29/13	"	"	"	41.12
8/29/13	"	"	"	41.12
8/30/13	"	"	"	41.12
8/27/13	"	"	"	36.75
8/27/13	"	"	"	35.90
8/30/13	"	"	"	41.59
8/30/13	"	"	"	40.74
8/28/13	"	"	"	35.12
8/28/13	"	"	"	31.91
8/28/13	"	"	"	37.80