

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 Spetember-

Jcb P-25	Street and Road Grading	108	37
P-27	Gardening and Planting Expo	28,177	06
P-29	Irrigating Water System	1,421	17
P-30	Sanitary and Storm Sewer System	198	49
P-32	Paving and Surfacing Roads and Paths	11,888	74
P-33	Pools and Fountains	963	86
P-34	Botanical Building	1,742	95
P-35	Electrical Building	158	50
P-36	Machinery Building	34	05
P-37	Mining Building	3	92
P-38	Miscellaneous Construction	1,118	02
P-39	Administration Building	5	64
P-40	General Water System	16	64
P-41	Foreign Liberal Arts Building	849	65
P-42	Agricultural Building	6,659	50
P-43	Domestic Liberal Arts Building	1,156	26
P-45	Lighting & Electric Service System	8,288	98
P-47	Pergolas and Park Furniture	998	90
P-48	Toilets for Picnic Grounds near Hospital	582	32

\$64,372 12

CREDITS-

Jcb			
Job P-27	Gardening and Planting Expo	\$ 2,087.82	
P-30	Sanitary and Storm Sewer Sysm.	2.79	
P-32	Pav. and Surfacing Rds. and Paths	4,075.95	
P-42	Agricultural Building	563.44	
P-45	Light. and Elec. Ser. Sysm.	77.56	
P-48	Toilets for Pc.Gds. nr Hospital	123.75	
			6,931 31

Net Total - - - - -

\$57,440 81

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Job P-25	Street and Road Grading		
	Labor transfers for month	91.84	
	Fees for month	<u>16.53</u>	108 37
Job P-27	Gardening and Planting Expo		
9/9/14	AT & S F R R Co.	.42	
1/12/14	" "	1.02	
1/12/14	" "	6.34	
9/12/14	" "	1.72	
8/20/14	" "	.50	
8/29/14	W P Fuller and Co.	.98	
8/26/14	Harris Seed Co.	80 00	
9/14/14	Mc Cormick Lumber Co.	8.93	
9/31/14	Mc Innis Co.	13.00	
9/20/14	Hazard Gould Co.	.25	
9/1/14	" "	5.95	
9/16/14	" "	.95	
9/2/14	" "	.86	
8/26/14	" "	.40	
8/26/14	" "	22.40	
9/4/14	" "	3.02	
8/21/14	" "	1.59	
8/17/14	" "	.26	
9/14/14	Pacific Wood and Coal	16.00	
9/1/15	" 2 "	35.00	
9/10/14	Theo Payne	88.00	
8/1/14	"	44.00	
8/27/14	Pioneer Truck Co.	1.00	
8/31/14	Republic Tire and Supply	364.45	
9/16/15	Russ Lumber and Mill	27.86	
8/21/14	" "	16.81	
8/ 8/14	E Schneider and Co.	.50	
9/15/14	Wankowski Osborn Co.	377.95	
9/15/14	Western Metal Supply	.57	
9/11.14	" "	.31	
9/19/14	" "	4.41	
9/9/14	" "	4.21	
9/11/14	" "	69.75	
9/1/14	" "	5.28	
9/17/14	" "	150.92	
8/24/14	" "	9.31	
8/24/14	" 2 "	11.10	
ay Roll	for the week ending 9/3/14	2,774.39	
"	" " 9/10/14	2,545.80	
"	" " 9/17/14	3,566.04	
"	" " 9/24/14	3,957.37	
"	" " 10/1/14	4,291.84	
	Material transfers for month	7,509.44	
	Fees for month	<u>2,154.16</u>	
		28,177.06	
Credit	Labor transfer for month	<u>2,087.82</u>	26,089 24

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Job P-29	Irrigating Water System			
8/21/14	Hadden Sprinkler System	\$	422.56	
6/27/14	" "		300.00	
9/9/14	Hazard Gould Co.		139.87	
8/22/14	Western Metal Supply		1.54	
9/16/14	" "		2.98	
9/4/14	" "		25.38	
8/27/14	" "		120.52	
	Material transfers for month		11.46	
	Labor transfers for month		180.07	
	Fees for month		216.79	\$1,421 17
Job P-39	Sanitary and Storm Sewer System			
9/15/14	San Diego Glazed Cement Pipe Co.		40.00	
9/1/14	" "		40.00	
9/12/14	Pioneer Truck Co.		6690	
	Labor transfer for month		81.74	
Fees for	Fees for month		29.85	
			198.49	
Credit-	Material transfers for month		2.79	195 70
Job P-32	Paving and Surfacing Roads and Paths			
9/12/14	A T & S F R R Co.		.25	
9/3/14	" "		2.60	
9/2/14	Fairchild Gilmorewilton		2,245.26	
9/15/14	Fenton Sumption Barnes Co.		19.57	
9/2/14	" "		45.62	
8/24/14	" "		19.95	
9/1/14	McCormick Lumber Co.		45.37	
9/3/14	" "		46.89	
8/20/14	" "		12.63	
9/9/14	Pioneer Truck Co.		5.20	
9/4/14	" "		2.50	
8/28/14	" "		2.60	
8/21/14	Russ Lumber and Mill		71.26	
8/21/14	" "		43.59	
8/21/14	Smith Emery Co.		32.00	
9/16/14	Spreckels Bros Commercial Co.		48.00	
9/8/14	" "		96.00	
8/26/14	" "		48.00	
9/15/14	Wankowski Osborn Co.		189.66	
8/21/14	Western Metal Supply		1.11	
	Pay Roll for the week ending 9/3/14		905.73	
"	" " 9/10/14		984.97	
"	" " 9/17/14		1612.12	
"	" " 9/24/14		1759.74	
"	" " 10/1/14		2454.40	
	Fees for month		1193.72	
			11888.74	
Credit	Material transfers for month	706.82		
	Labor transfers for month	3369.13	4075.95	7,812 79
Job P-33	Pools and Fountains			
9/1/14	Geo F Otto		35.00	
9/1/14	" "		10.00	
9/11/14	S D Speet Metal Works		3.49	
8/20/14	" "		3.70	
8/25/14	J S Schirm		58.65	
9/3/14	H R Schmohl		460.00	
	Labor transfers for month		245.99	
	Fees for month		147.03	963 86

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Job P-34	Botanical Building		
5/6/14	The Hadden Sprinkler Co	\$ 900.00	
9/2/14	Rohde Bros	532.16	
	Labor transfers for month	95.95	
	Fees for month	213.94	1,742 05
Job P-35	Electrical Building		
	Labor transfers for month	142.81	
	Fees for month	15.69	158 50
Job P-36	Machinery Building		
	Labor transfers for month	29.87	
	Fees for month	4.18	34 05
Job P-37	Mining Building		
	Labor transfers for month	3.44	
	Fees for month	.48	3 92
Job P-38	Miscellaneous Construction		
9/9/14	Archibald and Son	301.40	
8/25/14	C R McCormick Lumber Co.	8.18	
8/18/14	Hazard Gould Co.	.34	
8/27/14	" "	1.98	
8/27/14	Standard Iron Works	9.25	
Pay Roll	for the week ending 10/1/14	27.28	
	Labor transfers for month	677.28	
	Fees for month	92 31	1,118 02
Job P-29	Administration Building		
	Labor transfers for month	4.95	
	Fees for month	.69	5 64
Job P-40	General Water System		
	Labor transfers for month	14.10	
	Fees for month	2.54	16 64
Job P-41	Foreign Liberal Arts Building		
10/2/14	H R Schmohl	314.82	
	Labor transfers for month	430.49	
	Fees for month	104.34	849 65
Job P-42	Agricultural Building		
8/25/14	Brelin and Walker	57.84	
9/17/14	C R McCormick Lumber Co.	5.36	
9/24/14	Rohde Bros	719.41	
9/2/14	Russ Lumber and Mill	232.66	
9/18/14	H R Schmohl	1000.00	

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Job P-42 9/4/14	Agricultural Building (Cont) H R Schmohl Labor transfers for month Fees for month	\$ 3,177.75 717.84 748.64 <u>6,659.50</u>	
Credit-	Material transfers for month	<u>563.44</u>	\$6,096 06
Job P-43 9/18/14	Domestic Liberal Arts Building H R Schmohl Labor transfers for month Fees for month	1,000.00 14.26 <u>142.00</u>	1,156 26
Job P-45 9/16/14	Lighting and Electric Service System A T & S F R R Co.	171.00	
9/16/14	" "	171.00	
9/16/14	" "	171.00	
9/19/14	" "	1.78	
9/19/14	" "	.72	
9/22/14	" "	7.04	
9/17/14	" "	.25	
9/16/14	" "	.25	
9/16/14	" "	171.00	
9/16/14	" "	.73	
9/15/14	" "	.31	
9/2/14	" "	.25	
9/8/14	" "	.25	
8/21/14	" "	1.02	
8/20/14	" "	.28	
8/2/14	" "	1.36	
8/22/14	" "	.25	
9/15/14	Beason Lumber Co.	1.04	
8/27/14	Brunswig Drug Co.	1.13	
9/8/14	Electric Corporation.	18.99	
9/13/14	Electrical Equipment Co.	93.04	
8/7/14	" "	1.62	
8/22/14	" "	.12	
9/11/14	" "	106.00	
9/12/14	" "	4.00	
9/10/14	" "	285.92	
8/11/14	" "	.36	
8/2/14	" "	10.00	
8/25/14	" "	.15	
8/22/14	" "	1.00	
9/9/14	Fenton Sumption Barnes Co.	49.98	
9/9/14	" "	39.29	
8/29/14	S D Gas and App. Co.	4.11	
8/31/14	" "	.43	
9/1/14	" "	75.62	
8/1/14	" "	7.00	
9/8/14	Independent Stone Co.	131.62	
9/17/14	McCormick Lumber Co	1.09	
9/21/14	" "	7.66	
9/8/14	" "	29.09	
9/4/14	" "	19.28	
9/4/14	" "	24.62	
8/20/14	" "	15.43	
8/29/14	Nephi Plaster and Mfg Co.	205.50	
9/10/14	Hazard Gould Co.	1.52	
9/10/14	" "	3.96	

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Job P-45	Lighting and Electric Service System (Cont)	
9/9/14	Hazard Gould Co.	1.31
9/15/14	" "	.97
9/1/14	" "	.32
8/29/14	" "	17.91
8/19/14	" "	.49
8/21/14	" "	2.70
9/16/14	Pac. State Elec. Co.	6.37
9/1/14	" "	.91
8/31/14	" "	1.27
8/27/14	" "	52.63
9/13/14	Pioneer Truck Co.	.75
9/12/14	" "	1.00
9/10/14	" "	5.20
9/15/14	" "	2.70
8/27/14	" "	1.50
8/31/14	" "	.50
8/31/14	" "	.75
9/15/14	" "	4.86
8/26/14	" "	1.08
9/4/14	" "	5.68
9/8/14	" "	2.25
8/10/14	" "	.75
8/25/14	" "	.75
8/25/14	" "	.25
8/8/14	" "	.75
8/9/14	" "	.75
8/1/14	" "	.75
8/26/14	" "	6.87
9/18/14	J A Rceblings Scns Co.	48.56
8/17/14	" "	110.48
9/14/14	" "	214.99
9/5/14	" "	5.84
9/4/14	" "	50.51
9/14/14	" "	1.04
8/20/14	" "	106.14
8/25/14	" "	8.27
8/28/14	" "	187.53
8/21/14	" "	304.25
8/18/14	S D Cons Gas and Elec Co.	1.87
9/4/14	S D Hardware Company	.80
8/18/14	H R Schmchl	70.00
9/16/14	Southern Elec. Co	7.55
9/22/14	" "	22.05
9/11/14	" "	2.62
8/24/14	" "	7.04
8/31/14	" "	2.58
9/15/14	Spreckels Bros Commercial Co.	144.00
9/5/14	Standard Oil Co.	2.85
9/15/14	Wankowski-Osborn Co.	26.61
9/10/14	Wells Farg and Co.	.54
9/21/14	Western Metal Supply	411.13
9/16/14	" "	2.91
9/14/14	" "	131.91
9/9/14	" "	224.58
9/12/14	" "	1.96
9/17/14	" "	19.94
9/16/14	" "	277.68
9/4/14	" "	.66
9/2/14	" "	19.90

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Job P-45	Lighting and Electric Service System(Cont)		
8/26/14	Western Metal Supply	.65	
8/26/14	" "	11.45	
8/26/14	" "	1.41	
8/29/14	" "	3.53	
Pay Roll	for the week ending 9/3/14	298.49	
"	" " 9/10/14	278.54	
"	" " 9/17/14	415.16	
"	" " 9/24/14	431.50	
"	" " 10/1/14	466.25	
	Labor transfers for month	757.54	
	Fees for month	1,252.59	
		<u>8,288.98</u>	
Credit-s	Material transfers for month	77.56	8,211 42
Job P-47	Pergolas and Park Furniture		
9/18/14	W P Fuller and Co.	3.43	
9/2/14	Russ Lumber and Mill	252.00	
9/3/14	R H Schmoel	75.00	
	Material transfers for month	31.50	
	Labor transfers for month	514.30	
	Fees for month	128.67	998 90
AJob P-48	Toilets for Picnic Grounds near Hospital		
8/11/14	F A Heilbron	150.00	
9/9/14	Mc Cormick Lumber	34.09	
8/26/14	Hazard Gould Co.	96.73	
9/9/14	S D Hardware Co.	10.29	
	Labor transfers for month	234.89	
	Fees for month	56.32	
		<u>582.32</u>	
Credits-	Material transfers for month	123.75	458 57
	Net Total- - - - -		\$57,440 81