

Del Valle Co.

To *S. Perry* Dr.

For Labor done during the Month of *July* 19 *20*

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19	/	<i>White Nail House</i>
	20	/	
	21	/	
	22	/	
	23	/	
	24	0	
	25	0	
	26	/	<i>Car</i>
	27	/	<i>N. N. House</i>
	28	/	<i>N N</i>
	29	/	<i>" "</i>
	30	/	<i>" "</i>
	31	/	<i>" "</i>

No. Days	<i>11</i>	at \$ <i>400</i>	per day, amounting to	<i>44 00</i>		TOTAL
No. Days		at \$	per day, amounting to			
Less						
Less for	<i>7/24</i>	<i>cash</i>		<i>50 00</i>		
Amount due	<i>7/30</i>	<i>"</i>	<i>man</i>	<i>5 00</i>		

Approved by

Received Payment:

..... Foreman

(Sign Here)

Severina Perry

..... Supt.

Del Valle Co.

To *A. Serrano* Dr.

DISTRIBUTIONS

For Labor done during the Month of *July* 19 *20*

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19	/	<i>Patch House</i>
	20	/	
	21	/	
	22	/	
	23	/	
	24	/	
	25	/	
	26	/	<i>cat</i>
	27	/	<i>Patch House</i>
	28	/	"
	29	/	"
	30	/	"
	31	/	"

No. Days	<i>13</i>	at \$ <i>400</i> per day, amounting to	<i>5200</i>	TOTAL
No. Days		at \$ _____ per day, amounting to		
Less				
Less for	<i>1/3 Cash</i>		<i>500</i>	
Amount due				

Approved by _____ Foreman
 _____ Supt.

Received Payment: (Sign Here) *included in CK 341*
Bldg Repairs 4800
Cost H 400
5200

CALIFORNIA BOND

Del Valle Co.

To Bill Dodson Dr.

DISTRIBUTIONS

For Labor done during the Month of July 19

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	1	Cat
	2	1	"
	3	1	"
	4	0	
	5	1	
	6	1	"
	7	1	"
	8	1	"
	9	1	"
	10	0	"
	11	0	
	12	0	
	13	0	
	14	1	Ref yuba
	15	1	"
	16	1	"
	17	1	"
	18	0	
	19	1	
	20	1	Pump
	21	1	"
	22	1	"
	23	1	1 bag yuba
	24	1	yuba
	25	0	"
	26	1	"
	27	1	"
	28	1	"
	29	1	
	30	1	Less Storage
	31	1	Ref car

No. Days	27	at \$ 3.00	per day, amounting to	81.00			TOTAL
No. Days		at \$	per day, amounting to				
Less	Cash 10.00			10.00			
Less for	Storage fee 7.50			17.50			
Amount due	and Bd			63.50			

Approved by
27/108(4)
 Foreman
 Supt.

Received Payment:
 (Sign Here) ck 323
 Cts 7- 28.00
 Repairs 19- 76.00

Del Valle Co.

To Clay Applegate Dr.

For Labor done during the Month of July 1920

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	1	cat-
	2	1	"
	3	1	"
	4	0	"
	5	1	"
	6	1	Desc & oranges yula
	7	1	"
	8	1	"
	9	1	"
	10	1	"
	11	0	"
	12	1	Part Pa.
	13	1	"
	14	1	Ref yula
	15	1	"
	16	1	Gas Exp.
	17	1	"
	18	0	"
	19	1	Pump
	20	1	"
	21	1	"
	22	1	"
	23	1	yula
	24	1	"
	25	0	"
	26	1	yula
	27	1	"
	28	1	"
	29	1	"
	30	1	Pump
	31	1	Ref car

No. Days	27	at \$ 5	per day, amounting to	135 00		TOTAL
No. Days + Pump part		at \$	per day, amounting to	4 90		
Less	Cash 10 00			19 90		
Less for	Board 3 00 milk 30¢			13 30		
Amount due				146 25		

Approved by J B M 8-4000 Foreman
Cost H 4-2000 Supt.
Tractors 10-5000
Oranges 5 2500

Received Payment: (Sign Here) AK 322
 138 00

138 00	135	146 25
1330	7330	121 70
1247 0	121 70	7455
135 00		24066
1146 25		3000
		208310
		1510
		736886
146 25		
2455		
2270		
138 00		
300		
1030		
1330		
19170		
1965		
490		
14625		

Del Valle Co.

To *J Molina* Dr.

For Labor done during the Month of *July* 19

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	1	Cats
	2	1	Cat
	3	1	"
	4	0	
	5	1	
	6	1	"
	7	1	"
	8	1	"
	9	1	Witch
	10	1	"
	11	0	
	12	1	Cat
	13	1	"
	14	1	orange
	15	1	Cat
	16	1	"
	17	1	"
	18	0	
	19	1	
	20	1	Grub Salt grass
	21	1	"
	22	1	"
	23	1	Hay
	24	1	Beaker
	25	0	
	26	1	Beans
	27	1	alfalfa Hay
	28	1	"
	29	1	"
	30	1	Woods no 5
	31	1	Cats young orchard note

No. Days	<i>27</i>	at \$ <i>3.50</i> per day, amounting to	<i>94.50</i>		TOTAL
No. Days		at \$ per day, amounting to			
Less	<i>Cash 5.00</i>		<i>5.00</i>		
Less for					
Amount due			<i>89.50</i>		<i>89.50</i>

Approved by

Received Payment:

Foreman *10.50*
21.00
 Supt. *31.50*
94.50
63.

(Sign Here) *CK 319*
27
33.50
50.50
94
 Ditch 2 — *7.00*
 Mice 4 — *14.00*
 Cats 1 — *3.50*
 Cat H 18 — *63.00*
 Cult 1 — *3.50*
 Beans 1 — *3.50*
 27 *94.50*