

Del Valle Co.

To John Golonka Dr.

For Labor done during the Month of Apr. 1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	0	oranges N.H.
	2	0	
	3	0	Trip to P.A. after trees
	4	1/2	"
	5	0	oranges
	6	0	"
	7	0	"
	8	0	"
	9	0	"
	10	0	Trip to P.A. trees } SR %
	11	0	Trip to P.A. trees } SR %
	12	0	Ref. Truck
	13	0	"
	14	0	"
	15	0	"
	16	0	"
	17	6	Planting
	18	0	"
	19	9	Planting
	20	9	"
	21	12	"
	22	12	"
	23	12	"
	24	0	"
	25	9	Build Hay Rack
	26	9	"
	27	9	"
	28	12	"
	29	0	Haul H.H. Goods for Burnett
	30	9	Ref. Truck
	31		

No. Days	108 1/2	at \$ 4.00 per day, amounting to	48 00	TOTAL
No. Days		at \$ per day, amounting to	12 00	
Less	church		60 00	
Less for	church raffle	Board	12 00	
Amount due			48 00	
			17 00	
			31 00	

Approved by 12157
48 00
54 00

Received Payment:

Foreman (Sign Here)

Supt.

John Golonka gets free board only when working on the ranch without truck, otherwise charged 1.00 a day for board

600
60
Del Valle Co.

To Clay Applegate Dr.

For Labor done during the Month of Apr 1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	Wise orange orchard
	2	9	"
	3	0	"
	4	9	"
	5	9	"
	6	9	"
	7	9	"
	8	9	"
	9	9	"
	10	0	"
	11	9	Rep tool
	12	9	"
	13	9	Wise cuts No 1
	14	9	"
	15	9	"
	16	9	"
	17	0	"
	18	9	"
	19	6	"
	20	9	"
	21	9	Rep tractor
	22	9	"
	23	9	"
	24	0	"
	25	9	Build Hay Rack
	26	9	"
	27	9	"
	28	9	"
	29	9	"
	30		
	31		

No. Days	25	at \$ 5	per day, amounting to	125 00	TOTAL
No. Days		at \$	per day, amounting to	11 00	
Less	4/19 cash to wife	10 00	church	11 00	
Less for					
Amount due				114 00	114 00

Approved by _____ Foreman
 Received Payment: _____ (Sign Here) *AK # 131*
 _____ Supt.

Del Valle Co.

To G Ruiz Dr.
Apr 1921

DISTRIBUTIONS

For Labor done during the Month of

1921

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	Sucker Cab No 1-
	2	9	"
	3	0	"
	4	0	"
	5	9	"
	6	9	"
	7	9	"
	8	9	"
	9	4 1/2	"
	10	0	"
	11	2	"
	12	9	"
	13	9	"
	14	9	"
	15	9	Form Valued
	16	9	"
	17	6	"
	18	9	"
	19	0	"
	20	0	"
	21	0	"
	22	0	"
	23	0	"
	24	0	"
	25	9	Imyati alfulfu
	26	9	"
	27	9	"
	28	9	"
	29	9	"
	30	9	"
	31		

No. Days	19 ³³ / ₁₀₀	at \$ 4 ⁰⁰ per day, amounting to	77	35	TOTAL
No. Days		at \$ per day, amounting to			
Less	OK # 118 = 25 deduct 10 ⁰⁰ bal		10	00	
Less for	15 ⁰⁰ earned to may				
Amount due			67	35	67 35

Approved by

Received Payment:

Foreman

(Sign Here)

OK 14-6

Supt.

Del Valle Co.

To V. Rodriguez Dr.

For Labor done during the Month of Apr 1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	spring track cats no 4
	2	9	"
	3	0	
	4	9	plow corn land
	5	9	"
	6	9	"
	7	9	"
	8	9	"
	9	9	"
	10	0	
	11	2	
	12	9	cut hay
	13	9	"
	14	9	
	15	9	hay
	16	9	
	17	0	"
	18	9	"
	19	9	"
	20	9	"
	21	9	"
	22	9	"
	23	9	"
	24	9	"
	25	9	"
	26	9	"
	27	9	"
	28	9	"
	29	9	"
	30	9	"
	31		

No. Days	<u>26 + 2 hrs</u>	at \$ <u>3.50</u> per day, amounting to	<u>91 75</u>	TOTAL
No. Days		at \$ _____ per day, amounting to		
Less	<u>but ck 70 00</u>	<u>church raffle 1 00</u>	<u>16 00</u>	
Less for				
Amount due			<u>75 75</u>	<u>75 75</u>

Approved by

Received Payment:

Foreman

(Sign Here)

AK 136

Supt.

$$\begin{array}{r} 3.50 \\ 26 \\ \hline 91.00 \\ 70.00 \\ \hline 21.00 \\ 85.00 \end{array}$$

$$\begin{array}{r} 236 \frac{1}{2} \\ 708 \\ 118 \\ \hline 826 \\ 91.77 \end{array}$$

$$\begin{array}{r} 9 \ 350 \ 00 \\ 27 \\ \hline 80 \ 70 \end{array}$$

Del Valle Co.

To A. Lopez

Dr.

For Labor done during the Month of Apr.

1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	ditch
	2	9	"
	3	0	
	4	9	Plant Garden trees
	5	9	"
	6	9	"
	7	9	"
	8	9	sucker seedlings
	9	9	"
	10	0	
	11	2	
	12	9	sucker oranges
	13	9	"
	14	9	
	15	9	"
	16	9	"
	17	0	
	18	9	"
	19	9	"
	20	9	
	21	9	Hay
	22	9	"
	23	9	"
	24	9	"
	25	9	"
	26	9	"
	27	9	"
	28	9	"
	29	9	irrigate Valencia
	30	9	"
	31		

No. Days	<u>26 + 2 days</u>	at \$ <u>3.50</u> per day, amounting to	<u>91 75</u>	TOTAL
No. Days		at \$ _____ per day, amounting to		
Less				
Less for				
Amount due				<u>91 75</u>

Approved by 236
35
1180
108
8260
91.45

Received Payment:
 (Sign Here) CK 139

Foreman
 Supt.

Del Valle Co.

To

Paul Dominguez Dr.

For Labor done during the Month of

Apr

1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	<i>Spring tooth Cat No 4</i>
	2	9	"
	3	0	"
	4	0	"
	5	9	<i>Harrow young orange orchard</i>
	6	9	"
	7	9	"
	8	9	<i>Harrow Val oranges</i>
	9	9	" <i>Suddings</i>
	10	0	"
	11	2	"
	12	9	<i>Cut alfa Hay</i>
	13	9	"
	14	9	"
	15	9	"
	16	9	"
	17	0	"
	18	9	"
	19	9	"
	20	9	"
	21	9	<i>Hay</i>
	22	9	"
	23	9	"
	24	9	"
	25	9	"
	26	9	"
	27	9	"
	28	9	"
	29	9	"
	30	9	"
	31		

No. Days	<i>227 hrs</i>	at \$ <i>3.42</i> per day, amounting to	<i>8827</i>	TOTAL
No. Days		at \$ per day, amounting to		
Less				
Less for				
Amount due				

Approved by

227
35
1135
6815
7945
88277

Received Payment:

Foreman

(Sign Here)

Supt.

Del Valle Co.

To Juan Molina Dr.

For Labor done during the Month of Apr 1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	Ditch
	2	9	"
	3	9	"
	4	6	Reverse on 2nd " to S.P.
	5	9	Haul oranges
	6	9	"
	7	9	"
	8	9	"
	9	9	"
	10	0	
	11	4 1/2	River Work
	12	9	"
	13	9	"
	14	9	Hedlas No 4
	15	9	Hay
	16	9	"
	17	0	"
	18	9	"
	19	9	"
	20	9	"
	21	9	"
	22	9	"
	23	9	"
	24	9	"
	25	9	Imyali Val oranges
	26	9	"
	27	9	"
	28	9	"
	29	9	"
	30	9	"
	31		

No. Days	26 1/2	at \$ 3.00	per day, amounting to	79 50	TOTAL
No. Days		at \$	per day, amounting to		
Less					
Less for					
Amount due					79 50

Approved by

26 1/2
79.50

Received Payment:

Foreman

(Sign Here)

CK 142

Supt.

Del Valle Co.

To J. Alaseno Dr.

For Labor done during the Month of Apr 1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	Ditch
	2	9	"
	3	0	"
	4	9	"
	5	9	Haul oranges
	6	9	"
	7	9	"
	8	9	"
	9	9	"
	10	0	"
	11	2	River work
	12	9	"
	13	9	"
	14	9	Wood cut no 4
	15	9	"
	16	9	"
	17	0	"
	18	9	"
	19	9	"
	20	9	"
	21	9	Hay
	22	9	"
	23	9	"
	24	9	"
	25	9	Irryati Val oranges
	26	9	"
	27	9	"
	28	9	"
	29	9	"
	30	9	"
	31		

No. Days	<u>26 + 2 hrs</u>	at \$ <u>300</u> per day, amounting to	<u>7865</u>	TOTAL
No. Days		at \$ per day, amounting to		
Less				
Less for	<u>236</u> <u>3</u>			
Amount due	<u>708</u> <u>7865</u>			<u>7865</u>

Approved by [Signature] Foreman
 Received Payment: OK 141 (Sign Here)
 Supt. [Signature]

Del Valle Co.

To Mrs Allison Dr.

DISTRIBUTIONS

For Labor done during the Month of Apr 1921

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

No. Days	at \$	per day, amounting to	65 00	TOTAL
No. Days	at \$	per day, amounting to	30 00	
Less	<u>and Board</u>		95 00	
Less for			30 00	
Amount due			65 00	

Approved by

Received Payment:

Foreman

(Sign Here)

Supt.

Del Valle Co.

To M. C. Sigulved Dr.

For Labor done during the Month of Apr 1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	Harrow Cats no 3
	2	9	"
	3	0	"
	4	9	Plow Corn Land
	5	9	"
	6	9	"
	7	9	"
	8	9	"
	9	9	Harrow Val oranges
	10	0	
	11	2	
	12	9	Fresno River
	13	9	
	14	9	Cyclone Walnut
	15	9	
	16	9	
	17	0	
	18	9	Cyclone cut no 4
	19	9	1/2 day 1/2 day after forest
	20	9	"
	21	9	Fresno orange orchards
	22	9	"
	23	9	"
	24	9	"
	25	9	Fresno Walnut
	26	9	"
	27	9	"
	28	9	"
	29	9	"
	30	9	"
	31		

No. Days	236 hrs	at \$ 2.25	per day, amounting to	531.00	TOTAL
No. Days		at \$	per day, amounting to	36.00	
Less	church raffle 1.00			89.00	
Less for	and Board			31.00	
Amount due				58.00	

Approved by [Signature] 26
[Signature] 234
[Signature]
[Signature]

Received Payment:
 (Sign Here)

Foreman
 Supt.

236
 2 1/4
 472
 59
 91531
 59.00

Del Valle Co.

To Jaquin Dominy Dr.

For Labor done during the Month of Apr 192

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		at 4.50 less 1.00 for first day
	16		
	17		
	18		
	19		
	20		
	21	9	Hay this over
	22	9	" 1 horse
	23	9	" 1 "
	24	9	" 1 "
	25	9	" 1 "
	26	9	" 1 "
	27	9	" 1 "
	28	9	" 1 "
	29	9	" 1 "
	30	9	" 1 "
	31		

No. Days	10	at \$	per day, amounting to	44 00	TOTAL
No. Days		at \$	per day, amounting to		
Less					
Less for					
Amount due					44 00

Approved by

Received Payment:

Foreman

(Sign Here)

OK 147

Supt.

Del Valle Co.

To C. Austi

Dr.

For Labor done during the Month of Apr 1921

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		
	20		
	21		<i>this over</i>
	22	9	<i>7 Hay 2 horses</i>
	23	9	<i>2 "</i>
	24	9	<i>2 "</i>
	25	9	<i>2 "</i>
	26	9	<i>2 "</i>
	27	0	
	28	0	
	29	0	
	30	0	
	31		

No. Days	<u>5</u>	at \$ <u>5.50</u> per day, amounting to	<u>27.50</u>	TOTAL
No. Days		at \$ _____ per day, amounting to		
Less				
Less for				
Amount due				

Approved by

Received Payment:

Foreman

(Sign Here)

Supt.

Del Valle Co.

To Ramon Osuna Dr.

For Labor done during the Month of apr 1921

DISTRIBUTIONS

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

No. Days	<u>30</u>	at \$ <u>2.75</u> per day, amounting to	<u>82.50</u>	TOTAL
No. Days		at \$ per day, amounting to		
Less				
Less for				
Amount due				<u>82.50</u>

Approved by _____
 _____ Foreman
 _____ Supt.

Received Payment: _____
 (Sign Here) ck 143

2.75
 29
 247.50
 55.00
 79.75
 60.00
 80.50

9 | 270 | 305
 27
 50

30.50
 99
 274.90

Del Valle Co.

To Chas. Harris

Dr.

For Labor done during the Month of April 1921

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		
	20		
	21		
	22		
	23		
	24		
	25		
	26		
	27		
	28	<u>am</u>	
	29	<u>4 1/2</u>	
	30	<u>9</u>	
	31		

No. Days	<u>13 1/2 hrs</u>	at \$ <u>3⁰⁰</u>	per day, amounting to	<u>4</u>	<u>50</u>	TOTAL
No. Days		at \$	per day, amounting to			
Less						
Less for	<u>of Board</u>					
Amount due						<u>4 50</u>

Approved by

Received Payment:

Foreman

included in
(Sign Here) CK 161

Supt.

Del Valle Co.

To M Alcasero Dr.

For Labor done during the Month of Apr 1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	Delch
	2	9	"
	3	0	
	4	9	
	5	9	Head Gum Trees
	6	9	"
	7	9	"
	8	9	"
	9	9	Mud cut no 5
	10	0	
	11	2	"
	12	9	"
	13	9	"
	14	9	"
	15	9	"
	16	9	"
	17	0	"
	18	9	"
	19	9	"
	20	9	"
	21	9	Hay
	22	9	"
	23	9	"
	24	9	"
	25	9	"
	26	9	"
	27	9	"
	28	9	"
	29	9	"
	30	9	"
	31		

No. Days	26 + 1 day	at \$ 2.50	per day, amounting to	65	50	TOTAL
No. Days		at \$	per day, amounting to			
Less						
Less for						
Amount due						65 50

Approved by [Signature] Received Payment: [Signature]

Foreman (Sign Here) [Signature]

Supt. _____

9) 250
 170

 26
 126

 140
 140

 0
 65.00

Del Valle Co.

To J. Gonzalez Dr.

For Labor done during the Month of Apr. 1921

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	Ditch
	2	9	"
	3	0	
	4	9	Wood Siedling
	5	9	"
	6	9	
	7	9	Wood young gums
	8	9	
	9	9	Wood cut no 1
	10	0	
	11	2	
	12	9	Wood cut no 1
	13	9	
	14	9	Wood Val orange
	15	9	"
	16	9	"
	17	0	
	18	9	"
	19	9	1 day
	20	9	"
	21	9	"
	22	9	"
	23	9	"
	24	9	"
	25	9	"
	26	9	"
	27	9	"
	28	9	"
	29	9	"
	30	9	"
	31		

No. Days	at \$ <u>2.50</u> per day, amounting to	<u>65</u>	<u>55</u>	TOTAL
No. Days	at \$ _____ per day, amounting to			
Less				
Less for				
Amount due				<u>65</u> <u>55</u>

Approved by

Received Payment:

Foreman

(Sign Here)

OK 125

Supt.

Del Valle Co.

To M. Vanarman Dr.

DISTRIBUTIONS

For Labor done during the Month of Apr 1921

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	9	Ditch
	2	9	"
	3	9	"
	4	9	Rep Saction
	5	9	"
	6	9	"
	7	9	"
	8	9	Irriyati alfalfa
	9	9	"
	10	0	
	11	0	
	12	9	River Work
	13	9	" ditch
	14	9	"
	15	9	"
	16	9	Irriyati alfalfa
	17	6	"
	18	9	"
	19	9	"
	20	9	"
	21	12	Irriyati orange
	22	12	"
	23	12	"
	24	12	"
	25	12	"
	26	12	"
	27	12	"
	28	16	"
	29	16	"
	30	16	"
	31		

No. Days	<u>29 1/2 hrs</u>	at \$ <u>4.00</u> per day, amounting to	<u>129.33</u>		TOTAL
No. Days		at \$ _____ per day, amounting to	<u>30.00</u>		
Less	<u>and Board</u>		<u>159.33</u>		
Less for	<u>Laundry @ 12.00</u>		<u>30.00</u>		
Amount due			<u>129.33</u>		

Approved by _____
 19/8
 153/10
 84/48
 29/14
 116/44
 129.33

Received Payment: _____
 Less cash cr/c 129.33
728.08

Foreman (Sign Here) _____
 Supt. _____

29 1/2
 9 1/2
 129.33

9 1/2 291 (3223)
 27
 186
 20