

Ed Leelan Company  
Payroll Distribution  
December 1952

Dec -  
Rent P./R.  
Dec.

Stelling 1 58 00 II ✓  
Johnson 2 02 00 3 ✓  
Cilera 5 20 00 3 ✓  
Sand 2 37 75 4 ✓  
Crab 2 55 50 4 ✓  
1.0 7 3 49 5 ✓  
Chudleigh 7 00 00 6 ✓  
E. Apt. 2 60 00 6 ✓  
Durbin 9 40 00 12 ✓  
Sunshine 2 80 00 12 ✓  
Coffal 7 80 00 12 ✓  
W. King 5 00 14 ✓  
Eglin 6 00 14 ✓  
Agri 1 60 00 14 ✓  
21 12 17 ✓  
M. Gorge 1 90 00 20 ✓  
1.8 9 7 86  
Seasheal out 6 60 00  
to 127.2 1 9 6 3 8 6 II

	Total	Dec. 2	Dec. 9	Dec. 16	Dec. 23
125.2	165.63 ✓	54.00	36.00	29.00	46.63
127.4	24.00 ✓		24.00		
150.237	24.00 ✓		2.00	22.00	
246	10.00 ✓	10.00			
250	34.49 ✓	24.00	10.49		
252	150.00 ✓	150.00			
253	174.00 ✓		58.00	48.00	68.00
210.10	15.00 ✓				15.00
407	38.00 ✓		25.00	6.00	7.00
410.1	158.00			78.00	80.00
3	254.00	14.00	52.00	104.00	84.00
4	115.25			73.25	42.00
5	1073.49	282.20	148.87	603.16	391.6
6	112.00		70.00		42.00
10	1963.86 ✓				
12	202.00		122.00	78.00	2.00
14	9.00		9.00		
17	21.12	18.12		3.00	
20	19.00	19.00			
507	108.75 ✓			56.50	52.25
601	40.00 ✓	10.00	10.00	10.00	10.00
705	148.8 ✓	9.88	7.00		
706	250.96 ✓		61.00	170.63	19.13
707.5	15.00 ✓				15.00
707.8	24.00 ✓	24.00			
707.10	18.00 ✓			18.00	
707.15	15.00 ✓	15.00			
	3087.37	630.30	635.26	1299.54	522.17





WEEKLY TIME REPORT

FOR WEEK ENDING Dec 2, 1952

WEEKLY TIME REPORT

FOR WEEK ENDING Tues 2 of Dec 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Don S.S. NO. \_\_\_\_\_ RATE 1.75

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION	
		26 DAY	27 WED	28 THU	29 FRI	30 SAT	1 SUN	2 MON			
Grossmt	Cleaning at Howells	8							8	150.250 707.4	
Cuyamaca	With Wood		X	5					5	707.8	
Seaside	Inspect Well				3				3	410.5	
Cuyamaca	Benjamin House Spreading Sand					3			3	707.8	
Pine Hills	With Wood					5			5	707.15	
Seaside	On Well							9	9	18	410.5
TOTAL		8	X	8	8			9	9	42	73.50

EMPLOYEE'S NAME Contreras, D.E. S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION	
		26 DAY	27 WED	28 THU	29 FRI	30 SAT	1 SUN	2 MON			
Grossmt	Cleaning at Howells	8							8	150.250 707.4	
Cuyamaca	With Wood		X	5					5	707.8	
Seaside	Inspect Well				3				3	410.5	
Cuyamaca	Benjamin House Spreading Sand					3			3	707.8	
Pine Hills	With Wood					5			5	707.15	
Seaside	On Well							9	9	18	410.5
TOTAL		8	X	8	8			9	9	42	52.50

Remarks: 150.250  
707.8    410.5    707.15  
8.75    8.75    8.75  
2.525    31.50    6.24  
6.25    3.75    15.00  
3.75    22.50  
24.00    63.00    Correct    Signed Don Contreras    Timekeeper

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION	
		26 DAY	27 WED	28 THU	29 FRI	30 SAT	1 SUN	2 MON			
El Cajon Mutual W. Co			1						1	125.2	
Summit Slope	unloading + piling lumber		1 1/2						1 1/2	705	
Mission	Large work on light plant & patch roof								6	410.20	
Summit Slope	Emergency fix water leak								1	125.2	
El Cajon Mutual W. Co									1	125.2	
read meters					1				1	125.2	
El Cajon Mutual W. Co. (read meters)									7 1/2	7 1/2	125.2
									1	1	125.2
									7 1/2	7 1/2	125.2
									1	1	125.2
									1	1	125.2
TOTAL		9 1/2	1	9 1/2	8 1/2	1					

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION	
		26 DAY	27 WED	28 THU	29 FRI	30 SAT	1 SUN	2 MON			
Summit Slope	ware house clean + haul trash								2 1/2	2 1/2	705
Fletcher Hills	desposal drain sludge clean out Park Pump								5	5	410.17
El Cajon Mutual W. Co.									1	1	125.2
Mission	Large fix door on house check water Pump								3 1/2	3 1/2	410.20
Summit Slope	measure wells & work on road								4	4	125.2
TOTAL									8 1/2	8 1/2	1912

Remarks: 705    410.17  
3.00    10.00  
5.00  
8.00  
54.00    Correct    Signed H.W. Waller    Timekeeper

Mesa  
8 hrs

Ryle 42 u

Don 40 u

Geo. 32 u

Hans Mastenbroek - 10<sup>00</sup>

Hans

57 50

52 50  
3 50  
60

11  
9

ED FLETCHER Co  
PAY ROLL DISTRIBUTION  
Sept  
DEC - 9 - 52

Project or Account No.	TOTAL	1	2	3	4	5	6
125.2	36 <sup>00</sup>					10 <sup>00</sup>	26 <sup>00</sup>
127.4	24 <sup>00</sup>		24 <sup>00</sup>				
150.250	104 <sup>9</sup>		104 <sup>9</sup>				
150.257	2 <sup>00</sup>						2 <sup>00</sup>
150.253	58 <sup>00</sup>		58 <sup>00</sup>				
407	25 <sup>00</sup>						25 <sup>00</sup>
410.3 Selena	52 <sup>00</sup>			52 <sup>00</sup>			
410.5	146 <sup>87</sup>	135 <sup>36</sup>	135 <sup>51</sup>				
410.6 chudleigh	70 <sup>00</sup>			chud. 38 <sup>00</sup>	chud. 32 <sup>00</sup>		
410.12 <del>berlin 74.50</del> Sunshine	122 <sup>00</sup>			berlin 26 <sup>00</sup>	48 <sup>00</sup>	berlin 20 <sup>00</sup>	Sunshine 28 <sup>00</sup>
410.14 <del>Wes 5.00</del> Eglin 4.00	9 <sup>00</sup>						9 <sup>00</sup>
601	10 <sup>00</sup>					10 <sup>00</sup>	
705	7 <sup>00</sup>						7 <sup>00</sup>
706	61 <sup>00</sup>		41 <sup>00</sup>			20 <sup>00</sup>	
	635 <sup>36</sup>	135 <sup>36</sup>	147 <sup>00</sup>	116 <sup>00</sup>	80 <sup>00</sup>	60 <sup>00</sup>	97 <sup>00</sup>



Note: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Don Mueller S.S. NO. \_\_\_\_\_ RATE 1.50

LOCATION	DESCRIPTION OF WORK	DATE Day	12/3	12/4	12/5	12/6	12/7	12/8	12/9	Total	For office classifica- tion
			Wed	Thu	Fri	Sat	Sun	Mon	Tue		
Chulleigh House			8	8						16	410.6 24 <sup>00</sup>
Durbin Warehouse					8	-				8	410.12 12 <sup>00</sup>
Cuyamaca Rep. - Silver Lake								8	8	16	410.3 24 <sup>00</sup>
TOTAL											40 hrs. 60 <sup>00</sup>

EMPLOYEE'S NAME Geo. W. Mueller S.S. NO. \_\_\_\_\_ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE Day	12/3	12/4	12/5	12/6	12/7	12/8	12/9	Total	For office classifica- tion
			Wed	Thu	Fri	Sat	Sun	Mon	Tue		
Chulleigh House			-	8						8	410.6 14 <sup>00</sup>
Durbin Warehouse					8					8	410.12 14 <sup>00</sup>
Cuyamaca Rep. - Silver Lake								8	8	16	410.3 28 <sup>00</sup>
TOTAL											32 hrs. 56 <sup>00</sup>

Remarks:

Don Blanchard 410.12  
 Receipt enclosed - 12<sup>00</sup>  
 1 Bucket for Durbin Warehouse 14<sup>00</sup>  
26<sup>00</sup>  
 Signed George W. Mueller  
 Timekeeper

410.6  
24<sup>00</sup>  
14<sup>00</sup>  
38<sup>00</sup>

Note: In making out this report, list employees alphabetically  
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EMPLOYEE'S NAME M. Mesa S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE Day	12/3	12/4	12/5	12/6	12/7	12/8	12/9	Total	For office classifica- tion
			Wed	Thu	Fri	Sat	Sun	Mon	Tue		
Durbin Warehouse								8	8	16	410.12 X
TOTAL											16 hrs.

EMPLOYEE'S NAME L. Haller S.S. NO. \_\_\_\_\_ RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE Day	12/3	12/4	12/5	12/6	12/7	12/8	12/9	Total	For office classifica- tion
			Wed	Thu	Fri	Sat	Sun	Mon	Tue		
Chulleigh House			8	8						16	410.6 32 <sup>00</sup>
Durbin Warehouse					8	-		8	8	24	410.12 48 <sup>00</sup>
TOTAL											40 hrs. 80 <sup>00</sup>

Remarks:

410.6 - 32<sup>00</sup>  
 410.12 - 48<sup>00</sup>

Correct Signed George W. Mueller  
 Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING Time 9 of Dec 1952

NOTE: In making out this report, list employees alphabetically Show location where work actually took place

EMPLOYEE'S NAME M. Mica S.S. NO. \_\_\_\_\_ RATE 1.25

Table with columns: LOCATION, DESCRIPTION OF WORK, DATE (DAY, WED, THU, FRI, SAT, SUN, MON, TUE), TOTAL, FOR OFFICE CLASSIFICATION. Includes entries for 'Street Classroom digging hole setting poles', 'Sunnie slope digging out water leaks', 'Street Yard cleaning', and 'El Cajon Durbin feed store helping out roof'.

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

Table with columns: LOCATION, DESCRIPTION OF WORK, DATE (DAY, WED, THU, FRI, SAT, SUN, MON, TUE), TOTAL, FOR OFFICE CLASSIFICATION. Includes entries for 'Fletcher Hills drug Emergency fix water leak', 'El Cajon Mutual Water Co', 'Street Carr house fix water leak drain pressure tank', 'Sunnie slope Egin checking water pressure', 'Fletcher hills checking to street water heater', and 'El Cajon Mutual Water Co'.

Remarks: check Mr Muller's time sheet he may be sending in miss time on Durbin feed (too)

Correct Signed H.W. Walker Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING Time 9 of Dec 1952

NOTE: In making out this report, list employees alphabetically Show location where work actually took place

EMPLOYEE'S NAME H.W. Walker S.S. NO. 573-01-0426 RATE 2.00

Table with columns: LOCATION, DESCRIPTION OF WORK, DATE (DAY, WED, THU, FRI, SAT, SUN, MON, TUE), TOTAL, FOR OFFICE CLASSIFICATION. Includes entries for 'El Cajon Mutual W.', 'Street Warehouse apt 22 Well drain pressure tank', 'Blascoe Valley Well drain pressure tank', 'Sunnie slope in separator help set poles', 'El Cajon Mutual W. Co.', 'Sunshine dt house front drain new sink top', 'El Cajon Mutual W. Co.', 'Sunshine dt house in back drain new sink top', 'Sunnie slope digging out water leaks', and 'El Cajon Mutual W. Co. + checking top on new'.

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

Table with columns: LOCATION, DESCRIPTION OF WORK, DATE (DAY, WED, THU, FRI, SAT, SUN, MON, TUE), TOTAL, FOR OFFICE CLASSIFICATION. Includes entries for 'Fletcher Hills drug Emergency fix water leak', 'El Cajon Mutual Water Co', 'Street Carr house fix water leak drain pressure tank', 'Sunnie slope Egin checking water pressure', 'Fletcher hills checking to street water heater', 'El Cajon Mutual Water Co', 'Fletcher Hills digging drain ditch', 'Sunnie slope fixing water leaks', and 'Sunshine dt fixing ground south side of house to keep water out'.

Remarks: 407, 410.12, 410.14, 156.237, 705

Correct Signed H.W. Walker Timekeeper



ED FLETCHER CO  
PAY ROLL DISTRIBUTION  
DEC-16-1952

Project or Account No.	TOTAL	1	2	3	4	5	6
125 2	29 <sup>00</sup>			29 <sup>00</sup>			
150 23	22 <sup>00</sup>			22 <sup>00</sup>			
150 253	48 <sup>00</sup>	48 <sup>00</sup>					
457	6 <sup>00</sup>			6 <sup>18</sup>			
410 1	98 <sup>00</sup>			34 <sup>18</sup>	44 <sup>18</sup>		20 <sup>00</sup>
410 3	104 <sup>00</sup>		104 <sup>00</sup>				
410 4	73 <sup>25</sup>		54 <sup>25</sup>		18 <sup>00</sup>		
410 5	103 <sup>16</sup>					103 <sup>16</sup>	
410 10							
410 12	108 <sup>00</sup>	78 <sup>00</sup>			98 <sup>00</sup>		30 <sup>00</sup>
410 17	3 <sup>00</sup>			3 <sup>00</sup>			
507	56 <sup>50</sup>	50 <sup>50</sup>	6 <sup>00</sup>				
601	10 <sup>00</sup>					10 <sup>00</sup>	
706	50 <sup>63</sup>	50 <sup>63</sup>					
707 10	28 <sup>00</sup>			18 <sup>00</sup>			10 <sup>00</sup>
	779 <sup>54</sup>	149 <sup>13</sup>	165 <sup>25</sup>	94 <sup>00</sup>	158 <sup>00</sup>	113 <sup>16</sup>	60 <sup>00</sup>

ED FLETCHER COMPANY

WEEKLY TIME REPORT

FOR WEEK ENDING Dec 16, 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. \_\_\_\_\_ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE DAY	10	11	12	13		15	16	TOTAL	FOR OFFICE CLASSIFICATION
			WED	THU	FRI	SAT	SUN	MON	TUE		
Camp House #3	On Barracks		8						8	16	150.253
Flynn Road	" Cement Repair			9 1/2						9 1/2	706
Judd "	" "				8					8	706
Yuma	Load of Grapefruit					12				12	507
S.D.	Delivering "								4	4	507
Poultry	" Wood to Burns Ave.								5	5	507
		TOTAL	8	9 1/2	8	12			9	9	54 1/2

28<sup>00</sup>  
16<sup>63</sup>  
14<sup>00</sup>  
21<sup>00</sup>  
7<sup>00</sup>  
8<sup>25</sup>

95.38

95<sup>38</sup>

EMPLOYEE'S NAME Contreras, D.E. S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE DAY	10	11	12	13	14	15	16	TOTAL	FOR OFFICE CLASSIFICATION
			WED	THU	FRI	SAT	SUN	MON	TUE		
Camp #3	On Barracks		8						8	16	150.253
Flynn Road	" Cement Dip			5						5	706
To S.D.	Tractor for Repair			3						3	706
Judd Road	Cement Dip				8					8	706
To S.D.	Grapefruit Delivery					X	2	4		6	507
From Poultry	Delivering Wood to Burns Ave								5	5	507
		TOTAL	8	8	8	X	2	9	8	43	

20<sup>00</sup>  
6<sup>25</sup>  
3<sup>75</sup>  
10<sup>00</sup>  
7<sup>50</sup>  
6<sup>25</sup>

53.75

53.75

Remarks:

150.253  
28<sup>00</sup>  
20<sup>00</sup>  
48<sup>00</sup>  
706  
16<sup>63</sup>  
14<sup>00</sup>  
6<sup>25</sup>  
3<sup>75</sup>  
10<sup>00</sup>  
50.63  
507  
21<sup>00</sup>  
7<sup>00</sup>  
8<sup>25</sup>  
6<sup>25</sup>  
50.50

Correct

Signed

Dan Contreras  
Timekeeper

Note: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Geo. Mueller S.S. NO. \_\_\_\_\_ RATE 1.50

LOCATION	DESCRIPTION OF WORK	DATE								Total	For office classification
		10/10	11/11	12/12	13/13	14/14	15/15	16/16	17/17		
		Day	Wed	Thu	Fri	Sat	Sun	Mon	Tue		
Cuyamaca	Johnson Rec Rep.		8	8	8	8				32	410.3 48.00
Del Mar	Jaw Hatches Truck						4			4	507 6.00
Del Mar	Cash-Sandollar-Sea Shell							8	9	17	410.4 25.50
TOTAL										53 hrs	79.50

EMPLOYEE'S NAME Geo. Mueller S.S. NO. \_\_\_\_\_ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE								Total	For office classification
		10/10	11/11	12/12	13/13	14/14	15/15	16/16	17/17		
		Day	Wed	Thu	Fri	Sat	Sun	Mon	Tue		
Cuyamaca	Johnson Rec Rep		8	8	8	8				32	410.3 56.00
Del Mar	Cash-Sandollar-Sea Shell						8	9		17	410.4 29.75
TOTAL										49 hrs	85.75

Remarks:

$$\begin{array}{r} 410.3 \\ 48.00 \\ \hline 156.00 \\ 104.00 \end{array}$$

$$\begin{array}{r} 507 \\ 6.00 \\ \hline 513.00 \end{array}$$

$$\begin{array}{r} 410.4 \\ 29.75 \\ 25.50 \\ \hline 55.25 \end{array}$$

Correct Signed George W. Mueller Timekeeper

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME H.W. Walker S.S. NO. 513-01-0426 RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE								Total	FOR OFFICE CLASSIFICATION
		10	11	12	13	14	15	16	17		
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE		
El Cajon Mutual W. Co			1							1	125.2 2.00
Fletcher Hills	Superdallator vent water heater		8							8	150.237 16.00
El Cajon Mutual W. Co				1						1	125.2 2.00
Street	Ruby house fix broken water line			3						3	407 6.00
Fletcher Hills	deposal clean up syst check Pump									1 1/2	410.17 3.00
.....	Superdallator vent heater condenser									3	150.237 6.00
El Cajon Mutual W. Co					1					1	125.2 2.00
	fixing broken water meter face					7 1/2				7 1/2	125.2 15.00
El Cajon Mutual W. Co								1		1	125.2 2.00
									1	1	125.2 2.00
										1	125.2 2.00
TOTAL										9 8 1/2 8 1/2 1 1	

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE								Total	FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE		
	Lucidia Welding on Pipe line									9 1/2	9 1/2 410.1 17.00
El Cajon Mutual W. Co										1	125.2 2.00
	Lucidia Welding on Pipeline									8 1/2	8 1/2 410.1 17.00
TOTAL										9 1/2 9 1/2	

Remarks:

$$\begin{array}{r} 125.2 \\ 2.00 \\ 2.00 \\ 15.00 \\ 2.00 \\ 2.00 \\ 2.00 \\ 2.00 \\ 2.00 \\ \hline 155.20 \end{array}$$

$$\begin{array}{r} 150.237 \\ 16.00 \\ 6.00 \\ \hline 220.237 \end{array}$$

$$\begin{array}{r} 407 \\ 6.00 \\ \hline 413.00 \end{array}$$

$$\begin{array}{r} 410.17 \\ 3.00 \\ \hline 413.17 \end{array}$$

$$\begin{array}{r} 410.1 \\ 17.00 \\ 17.00 \\ \hline 340.10 \end{array}$$

Correct Signed H.W. Walker Timekeeper

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EMPLOYEE'S NAME M. Mesa S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE								Total	For office classification
		12/10 Day	12/11 Wed	12/12 Thu	12/13 Fri	12/14 Sat	12/15 Sun	12/16 Mon	12/17 Tue		
Mesa - Rainbow Sales		8	8	8					24	410-12 30 <sup>00</sup>	
Payway Water System					8				8	707.10 10 <sup>00</sup>	
Leucadia							8	8	16	410-1 20 <sup>00</sup>	
TOTAL										48 hrs. ✓	

EMPLOYEE'S NAME L. Waller S.S. NO. \_\_\_\_\_ RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE								Total	for office classification
		12/10 Day	12/11 Wed	12/12 Thu	12/13 Fri	12/14 Sat	12/15 Sun	12/16 Mon	12/17 Tue		
Mesa - Rainbow Sales		8	8	8					24	410-12 48 <sup>00</sup>	
Payway House					4				4	410-1 8 <sup>00</sup>	
" Water System					4				4	707.10 8 <sup>00</sup>	
Leucadia							8		8	410-1 16 <sup>00</sup>	
Old Man Crab - Sausalito - Redell								9	9	410.4 18 <sup>00</sup>	
TOTAL										49 hrs ✓	

Remarks:

See Blanchard -

On M. Mesa for Sat. Mon + Tue

See H. Waller time sheet. Correct

Signed

George W. Mueller  
Timekeeper

<u>410.12</u>	<u>707.10</u>	<u>410.1</u>	<u>410.4</u>
<u>30.00</u>	<u>10.00</u>	<u>20.00</u>	<u>18.00</u>
<u>48.00</u>	<u>8.00</u>	<u>8.00</u>	<u>18.00</u>
<u>78.00</u>	<u>18.00</u>	<u>16.00</u>	

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EMPLOYEE'S NAME H.S. Blackwelder S.S. NO. \_\_\_\_\_ RATE 1.00

LOCATION	DESCRIPTION OF WORK	DATE								Total	FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE		
Leucadia Village	Labors		8	8	8	8	X	8	8	48	410-1
TOTAL										48 hrs ✓	

EMPLOYEE'S NAME J.A. Quinn S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE								Total	FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE		
Rent	314.40										410-1
150%	47.16										
Rent	8.00										
TOTAL										55.16 ✓	

Remarks:

John W. Mueller

410.5

48.00

55.16

60.00  
10.00

Correct

Signed

J.A. Quinn  
Timekeeper

Timekeeper

ED FLETCHER COMPANY

WEEKLY TIME REPORT

FOR WEEK ENDING Tues 16 of Dec 1952

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NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME M. Mesa S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									FOR OFFICE CLASSIFICATION		
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL			
El Cajon	helping on Durbin Roof	8									8	410.12	10.00
			8								8	410.12	10.00
				8							8	410.12	10.00
Pruney	helping on storage tanks				8						8	707.10	10.00
Lucubia	helping on Pipe line							8			8	410.1	10.00
									8		8	410.1	10.00
		TOTAL		8	8	8	8		8	8	48		

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									FOR OFFICE CLASSIFICATION		
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL			
		TOTAL											

Remarks:

$$\begin{array}{r} 410.12 \\ 10.00 \\ 10.00 \\ 10.00 \\ \hline 300.00 \end{array}$$

$$\begin{array}{r} 707.10 \\ 10.00 \\ \hline \end{array}$$

$$\begin{array}{r} 410.1 \\ 10.00 \\ 10.00 \\ 20.00 \\ \hline \end{array}$$

Correct Signed H.W. Qualler Timekeeper

ED FLETCHER Co  
Pay Roll Distribution  
DEC-23-1952

Project Account No -	Total	1	2	3	4	5	6
125 2	46.00	26.00	10.00				
150 253	64.00				52.00	16.00	
210 10	15.00			15.00			
407	7.00	7.00					
410 1	80.00	50.00	30.00				
410 3	84.00				52.00	32.00	
410 4	42.00				26.00	16.00	Seachell 127.12
410 5	39.15		39.15				
410 6	42.00				26.00	16.00	Agri
410 124	2.00	2.00					
507	52.25			52.25			
601	10.00					10.00	
706	19.13			19.13			
707 5	15.00			15.00			
522.17		95.00	79.79	101.38	156.00	90.00	



WEEKLY TIME REPORT

FOR WEEK ENDING Tues 23 of Dec 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME M. Missa S.S. NO. \_\_\_\_\_ RATE 125

LOCATION	DESCRIPTION OF WORK	DATE		17	18	19	20	21	22	23	TOTAL	FOR OFFICE CLASSIFICATION
		DAY	DAY									
Leucadia	Helping on Pipeline		8								8	410.1
				8							8	410.1
					8						8	410.1
	Sunni Slope falling in holes around meter boxes & uncovering meter boxes that were covered up									8 1/2	8 1/2	125.2
TOTAL											32 1/2	40 63

EMPLOYEE'S NAME G. A. Binns S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE		17	18	19	20	21	22	23	TOTAL	FOR OFFICE CLASSIFICATION
		DAY	DAY									
Rents	207.75											
15%	31.16											
Rent	8.00											
	39.16											
TOTAL											39 16	

Remarks:

$$\begin{array}{r} 410.5 \\ 10.00 \\ 10.00 \\ 10.00 \\ \hline 39.16 \end{array}$$

$$\begin{array}{r} 410.1 \\ 10.00 \\ 10.00 \\ 10.00 \\ \hline 125.2 \\ 10.63 \end{array}$$

Correct Signed H. W. Waller Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING Dec 22 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. \_\_\_\_\_ RATE 157.5

LOCATION	DESCRIPTION OF WORK	DATE		17	18	19	20	22	23	TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	DAY									
Yuma	Shapfruit & truck breakdown		9	9						18	507	
S.D.	Delivering Shapfruit				4					4	507	
Cutting wood	For Feed & Charles Fletcher				4					4	706	
S.D.	Delivering Wood						3			3	706	
Mt Helix	On Bldg Site W. of Orchard						2			2	707.05	
" "	Black Top on Alto Drive							4 1/2		4 1/2	" "	
" "	Dig Culvert No. of Orchard							3 1/2		3 1/2	" "	
TOTAL											9 9 8 5 1 8 1 39	68 25

EMPLOYEE'S NAME Contreras, D. E. S.S. NO. \_\_\_\_\_ RATE 125

LOCATION	DESCRIPTION OF WORK	DATE		17	18	19	20	22	23	TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	DAY									
S.D.	Delivering Shapfruit	X	X	4						4	507	
Cutting Wood	For Feed & Charles Fletcher			4						4	507	
S.D.	Delivering Wood						3			3	507	
Mt Helix	On Bldg Site W. of Orchard						2			2	707.05	
" "	Black Top on Alto Drive							4 1/2		4 1/2	" "	
" "	Dig Culvert No. of Orchard							3 1/2		3 1/2	" "	
M. D. 7	Water Balts on Orchard							3 1/2		3 1/2	706	
Bielich Road	Black Top on road			3 3/4				2		2	706	
TOTAL											X X 8 5 8 5 1/2 26 1/2	33 13

Remarks:

$$\begin{array}{r} 507 \\ 31.50 \\ 7.00 \\ 5.25 \\ 8.75 \\ 7.75 \\ \hline 52.25 \end{array}$$

$$\begin{array}{r} 706 \\ 7.00 \\ 5.25 \\ 4.38 \\ 2.50 \\ \hline 19.13 \end{array}$$

$$\begin{array}{r} 707.05 \\ 15.00 \\ \hline 15.00 \end{array}$$

$$\begin{array}{r} 210.10 \\ 15.00 \\ \hline 15.00 \end{array}$$

Correct Signed Dan Contreras Timekeeper

Note: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Don Mueller S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE Day	12/17	12/18	12/19	12/20	12/21	12/22	12/23	Total	for office classifica- tion	Rate
			Tue	Wed	Thu	Fri	Sat	Sun	Mon			
Johnson	tee repair (Cuyamaca)	8	8							16	410.3	24.00
Del Mar	sea shell				8					8	410.4	12.00
Warehouse	East Apt				8					8	410.6	12.00
Proj 253								8	8	16	150.253	24.00
TOTAL												48 hrs.

EMPLOYEE'S NAME Ges. Mueller S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE Day	12/17	12/18	12/19	12/20	12/21	12/22	12/23	Total	for office classifica- tion	Rate
			Tue	Wed	Thu	Fri	Sat	Sun	Mon			
Johnson	tee repair (Cuyamaca)	8	8							16	410.3	28.00
Del Mar	sea shell				8					8	410.4	14.00
Warehouse	East Apt				8					8	410.6	14.00
Proj 253								8	8	16	150.253	28.00
TOTAL												48 hrs.

Remarks:  
The pay checks on above time were received

Correct Signed Georg W Mueller Timekeeper

410.3	410.4	410.6	150.253
24.00	12.00	12.00	24.00
28.00	14.00	14.00	28.00
52.00	26.00	26.00	52.00

Note: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Lyle Staller S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE Day	12/17	12/18	12/19	12/20	12/21	12/22	12/23	Total	for office classifica- tion	Rate
			Tue	Wed	Thu	Fri	Sat	Sun	Mon			
Johnson	tee - rep. Cuyamaca	8	8							16	410.3	32.00
Del Mar	sea shell				8					8	410.4	16.00
Dept. of Agric. office	Proj 253					X		8		8	410.6 (14)	16.00
									8	8	150.253	16.00
TOTAL												40 hrs

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE Day	12/17	12/18	12/19	12/20	12/21	12/22	12/23	Total	for office classifica- tion	Rate
			Tue	Wed	Thu	Fri	Sat	Sun	Mon			
TOTAL												

Remarks:  
The pay check on above time was received.

Correct Signed Georg W Mueller Timekeeper

410.3	410.4	410.6	150.253
32.00	16.00	16.00	16.00
60.00	16.00	16.00	16.00
100.00	16.00	16.00	16.00

Rents  
P/P. Nov 1952

Hager 410.1 6400 ✓  
 Lodge 410.3 6500 ✓  
 Gifford 410.3 1600 ✓  
 Jones 410.3 200 ✓  
 dcwp  
 410.5 39820 ✓  
 Chudleigh 410.6 14600 ✓  
 Lettice P. 410.6 5200 ✓  
 Riley 410.6 600 ✓  
 Apt. 410.8 400 ✓  
 Lib. 410.10 2262 ✓  
 410.17 700 ✓  
 410.20 2700 ✓

80982

965.82  
 -156.00  
 809.82

Ed Sletcher Company  
 Payroll Distribution  
 November 1952

	Total	Nov. 4	Nov. 11	Nov. 18	Nov. 25
125.2	19800 ✓	5600	1400	11400	1400
127.4	500 ✓	500			
127.5	23400 ✓			12600	10800
150.237	300 ✓	300			
150.244	3600 ✓		3600		
150.246	45400 ✓	8200	16800	20400	
210.12	2263 ✓		2263		
407	200 ✓		200		
410.1	20400	20400			
410.3	8300	200	8100		
410.5	39820	13724	11673	7603	6760
410.6	20400		5800		14600
410.8	400	400			
410.9	1600	1600			
410.10	2262		2262		
410.17	700		700		
410.20	2700		2700		
515	3400 ✓	3400			
601	4000 ✓	1000	1000	1000	1000
705	7600 ✓	3400		4200	
706	650 ✓				650
707.8	20389 ✓	7251	13128		
707.12	7100 ✓				7100
707.15	2400 ✓	2400			
707.16	21000 ✓			4200	16800
707.18	2700 ✓			2700	
	261224	60485	67436	66303	59110

493.00 ✓

965.82 ✓

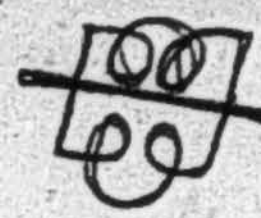
Payroll



ED FLETCHER CO.  
 Pay Roll Distribution  
 Nov - 4 - 1952

Project or Account No.	Total.	1	2	3	4	5	6
125 2	56 <sup>00</sup>	56 <sup>00</sup>					
127 4	5 <sup>00</sup>	5 <sup>00</sup>					
150 237	3 <sup>00</sup>	3 <sup>00</sup>					
150 246	92 <sup>00</sup>		24 <sup>00</sup>		10 <sup>00</sup>	48 <sup>00</sup>	
410 1	48 <sup>00</sup> - 204 <sup>00</sup>					48 <sup>00</sup>	156 <sup>00</sup>
410 3	2 <sup>00</sup>	2 <sup>00</sup>					
410 5	137 <sup>84</sup>	3 <sup>00</sup>		80 <sup>84</sup>			
410 8	4 <sup>00</sup>	4 <sup>00</sup>					
410 9	16 <sup>00</sup>	16 <sup>00</sup>					
515	34 <sup>00</sup>		24 <sup>00</sup>		10 <sup>00</sup>		
601	10 <sup>00</sup>				10 <sup>00</sup>		
705	34 <sup>00</sup>		24 <sup>00</sup>		10 <sup>00</sup>		
707-8	72 <sup>51</sup>		52 <sup>51</sup>		20 <sup>00</sup>		
707 15	24 <sup>00</sup>		24 <sup>00</sup>				
	35	93 <sup>00</sup>	148 <sup>51</sup>	130 <sup>84</sup>	60 <sup>00</sup>	96 <sup>00</sup>	156 <sup>00</sup>
	684						

BC



L. Waller 48 ✓  
 Geo. 47 ✓  
 L. Waller 42 ✓

WEEKLY TIME REPORT

FOR WEEK ENDING Tues 4 of Nov 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION
		29 DAY	30 WED	31 THU	1 FRI	2 SAT	3 SUN	4 MON		
M El Cajon Mutual W. Co			1						1	125.2 x 2.00
M Powdy house putting in new walls			8						8	410.9 x 16.00
M El Cajon Mutual W. Co					1				1	125.2 x 2.00
M Fletcher hills hauling Rock				1 1/2					1 1/2	150.237 x 3.00
M Lunnis slope reading meters				6					6	125.2 x 12.00
M El Cajon Mutual W. Co					1				1	125.2 x 2.00
M Lunnis slope reading meters & working on meters					7 1/2				7 1/2	125.2 x 15.00
M El Cajon Mutual W. Co						1			1	125.2 x 2.00
M							1		1	125.2 x 2.00
M								1	1	125.2 x 2.00
M Oak Ridge drain pressure Tank = water								2 1/2	2 1/2	127.4 x 5.00
TOTAL		9	8 1/2	8 1/2	1	1				

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON		
M La Mesa Auto checking hot water heater								2	2	410.8 x 4.00
M Sea side Camp pick up gas stoves (heaters)								3 1/2	3 1/2	410.5 x 5.00
M El Cajon Mutual W. Co									1	125.2 x 2.00
M Lunnis slope working on Well #3 & measuring wells								7 1/2	7 1/2	125.2 x 15.00
M working on stove for Cuyamaca									1	410.3 x 2.00
TOTAL								9 9 1/2	46 1/2	

Remarks:  $125.2 \times 2.00 = 250.4$   
 $410.9 \times 16.00 = 6574.4$   
 $150.237 \times 3.00 = 450.711$   
 $127.4 \times 5.00 = 637.0$   
 $410.8 \times 4.00 = 1643.2$   
 $410.5 \times 5.00 = 2052.5$   
 $125.2 \times 2.00 = 250.4$   
 $125.2 \times 15.00 = 1878.0$   
 $410.3 \times 2.00 = 820.6$   
5600  
 Correct Signed H.W. Waller Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING Nov 4 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION
		29 DAY	30 WED	31 THU	1 FRI	SAT	SUN	MON		
Cuyamaca	On Peak		8						8	150.246 x 14.00
F.D. #2	Real Estate Lawn			8					8	515 x 14.00
" "	Cleaning				8				8	705 x 14.00
Pine Hills	Picking Apples					8			8	707.15 x 14.00
Cuyamaca	Shedding for Oil							8 1/2	9 1/2	707.8 x 30.63
TOTAL		8	8	8	8			8 1/2	9 1/2	

EMPLOYEE'S NAME Contreras, D.E. S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON		
Cuyamaca	On Peak		8						8	150.246 x 10.00
F.D. #2	Real Estate Lawn			8					8	515 x 10.00
" "	Cleaning				8				8	705 x 10.00
Pine Hills	Picking Apples					8			8	707.15 x 10.00
Cuyamaca	Shedding for Oil							8 1/2	9 1/2	707.8 x 21.88
TOTAL		8	8	8	8			8 1/2	9 1/2	

Remarks:  $150.246 \times 14.00 = 2103.444$   
 $515 \times 14.00 = 7210.0$   
 $705 \times 14.00 = 9870.0$   
 $707.15 \times 14.00 = 9899.1$   
 $707.8 \times 30.63 = 21478.804$   
 $150.246 \times 10.00 = 1502.46$   
 $515 \times 10.00 = 5150.0$   
 $705 \times 10.00 = 7050.0$   
 $707.15 \times 10.00 = 7071.5$   
 $707.8 \times 21.88 = 15481.864$   
 $2400$   
 $2400$   
 $2400$   
 $2400$   
 $52281$   
 Correct Signed Dan Contreras Timekeeper

3

WEEKLY TIME REPORT

FOR WEEK ENDING 11-4 1952

NOTE: In making out this report, list employees alphabetically Show location where work actually took place

EMPLOYEE'S NAME H.S. Blankenbiller S.S. NO. \_\_\_\_\_ RATE 1.60 HR

LOCATION	DESCRIPTION OF WORK	DATE									FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
<u>Outside Labor</u>	<u>Field</u>		8	8	8	8	x	8	8	8	48	
TOTAL											48	

48<sup>00</sup>

410.5

EMPLOYEE'S NAME J.A. Dinn S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
<u>Rents</u>	<u>499<sup>00</sup></u>										1	
<u>15% Rent</u>	<u>74.84</u>											
	<u>800</u>											
	<u>82.84</u>											
TOTAL											82.84	

410.5

82.84

Remarks:

$$\begin{array}{r} 410.5 \\ - 82.84 \\ \hline 48.00 \\ - 130.84 \\ \hline \end{array}$$

Correct

Signed

Timekeeper

*J.A. Dinn*

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WEEKLY TIME REPORT

FOR WEEK ENDING \_\_\_\_\_ 195\_\_

NOTE: In making out this report, list employees alphabetically Show location where work actually took place

EMPLOYEE'S NAME Mesa, Medardo S.S. NO. \_\_\_\_\_ RATE 1.45

LOCATION	DESCRIPTION OF WORK	DATE		29	30	31	1	3		4	FOR OFFICE CLASSIFICATION							
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL								
<u>Cuyamaca</u>	<u>On Peak</u>		8								8	150.246						
<u>F.H. 2</u>	<u>Real Estate Law</u>			8							8	515						
<u>" " "</u>	<u>Cherry</u>				8						8	705						
<u>Cuyamaca</u>	<u>Grading for Oil</u>								8	8	16	707.8						
TOTAL											8	8	8		8	8	40	50 <sup>00</sup>

50<sup>00</sup>

EMPLOYEE'S NAME James W. Wittenbaker S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	
TOTAL											

601

10<sup>00</sup>

Remarks:

$$\begin{array}{r} 601 \\ - 10.00 \\ \hline \end{array}$$

$$\begin{array}{r} 150.246 \\ - 10.00 \\ \hline \end{array}$$

$$\begin{array}{r} 515 \\ - 10.00 \\ \hline \end{array}$$

$$\begin{array}{r} 705 \\ - 10.00 \\ \hline \end{array}$$

$$\begin{array}{r} 707.8 \\ - 20.00 \\ \hline \end{array}$$

Correct

Signed

Timekeeper

*Don Costantini*















Mr Blanchard

Take out \$300 for Don and the same for myself for Community Chest.

The people in the east end apartment at the Warehouse (Wagner) are moving out this week end.

George Mueller.

ED FLETCHER Co  
PAY ROLL DISTRIBUTION  
NOV - 18 - 1952 -

Project or Account No -	Total	1	2	3	4	5	6.
125 2	114 <sup>00</sup>	20 <sup>00</sup>		46 <sup>00</sup>	24 <sup>00</sup>	24 <sup>00</sup>	
127 5	126 <sup>00</sup>				126 <sup>00</sup>		
150 246	204 <sup>00</sup>					48 <sup>00</sup>	156 <sup>00</sup>
410 5	76 <sup>00</sup>	<del>76<sup>00</sup></del>	76 <sup>00</sup>				
410 20	22 <sup>00</sup>			10 <sup>00</sup>		12 <sup>00</sup>	
601 705	42 <sup>00</sup>	10 <sup>00</sup>		32 <sup>00</sup>			
707 16	42 <sup>00</sup>	10 <sup>00</sup>		16 <sup>00</sup>		16 <sup>00</sup>	
707 18	27 <sup>00</sup>				27 <sup>00</sup>		
	663 <sup>03</sup>	50 <sup>00</sup>	76 <sup>00</sup>	104 <sup>00</sup>	197 <sup>00</sup>	100 <sup>00</sup>	156 <sup>00</sup>



WEEKLY TIME REPORT

FOR WEEK ENDING Thurs 18 of Nov 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME M. Mesa S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE									TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE				
<u>Sunnyside Street Meter Boxes</u>			8								8	125.2	16.00
<u>Sunnyside cleaning Warehouse</u>				8							8	705	10.00
<u>Pasway helping on water line</u>										8	8	707.16	10.00
TOTAL			8	8						8	8	39	10.00

EMPLOYEE'S NAME Hans Munters S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE				
												601	
TOTAL												10.00	

Remarks:

125.2  
10.00  
10.00  
20.00

705  
16.00

707.16  
10.00

601  
1000

Correct Signed H.W. Walter  
Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING 11-18 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME T.S. Bankert S.S. NO. \_\_\_\_\_ RATE 1.00

LOCATION	DESCRIPTION OF WORK	DATE									TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE				
<u>Sunnyside Alley</u>	<u>labor</u>		8	8	X	X	X		8	X	24		
TOTAL												24	24.00

EMPLOYEE'S NAME J.A. Binns S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE				
<u>Rents</u>	<u>293.50</u>												
<u>15% Rerr</u>	<u>44.03</u>												
	<u>800</u>												
	<u>52.03</u>												
TOTAL												52.03	

Remarks:

410.5  
24.00  
52.03  
76.03

Correct Signed J.A. Binns  
Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING June 18 of 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									FOR OFFICE CLASSIFICATION			
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL				
El Cajon Mutual W. Co.			1									1	125.2	2.00
Sunnyslope	Inst. Meter Boxes		4									4	125.2	8.00
Mission	Surge working on light Plant 5											5	410.20	10.00
El Cajon Mutual W. Co.				1								1	125.2	2.00
Sunnyslope	elect. meter Boxes			8								8	125.2	16.00
El Cajon Mutual W. Co.					1							1	125.2	2.00
Sunnyslope	Well 3 clean Plant fix overflow				4							4	125.2	8.00
Duck Pond	lowering water				4							4	7.05	8.00
El Cajon Mutual W. Co.								1				1	125.2	2.00
Duck Pond	lowering water work done							4				4	7.05	8.00
El Cajon Mutual W. Co.										1		1	125.2	2.00
TOTAL			10	9	9	5	1							

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									FOR OFFICE CLASSIFICATION			
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL				
El Cajon Mutual W. Co.									1			1	125.2	2.00
Sunnyslope	warehouse clean + build beam fittings								8			8	7.05	16.00
El Cajon Mutual W. Co.										1		1	125.2	2.00
Poway	working on new water line								8			8	707.16	16.00
TOTAL									9	9		52		104.00

Remarks: Please send some time sheets

Corrected Signed H.W. Waller Timekeeper

125.2  
2.00  
8.00  
2.00  
16.00  
2.00  
2.00  
2.00  
2.00  
2.00  
46.00

410.20  
10.00

7.05  
8.00  
8.00  
16.00

707.16  
16.00

WEEKLY TIME REPORT

FOR WEEK ENDING Nov. 18, 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									FOR OFFICE CLASSIFICATION			
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL				
Sunnyslope	Inst. Meter Boxes		8									8	125.2	14.00
Sunnyslope	With pipe			9								9	707.18	15.75
S.D.	loading for Klamath				10							10	127.5	17.50
Left for Klamath	at 04:AM						8	8	8	8		32	127.5	56.00
TOTAL			8	9	10							59		103.25

EMPLOYEE'S NAME Contreras, P.E. S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE									FOR OFFICE CLASSIFICATION			
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL				
Sunnyslope	Inst. Meter Boxes		8									8	125.2	10.00
Sunnyslope	With pipe			9								9	707.18	11.25
S.D.	loading for Klamath				10							10	127.5	12.50
Left for Klamath	at 04:AM						8	8	8	8		32	127.5	40.00
TOTAL			8	9	10							59		73.75

Remarks:

125.2  
14.00  
10.00  
24.00

707.18  
15.75  
11.25  
27.00

127.5  
17.50  
56.00  
12.50  
40.00  
726.00

Corrected Signed Mrs Dan Contreras Timekeeper



ED FLETCHER CO  
 PAY ROLL DISTRIBUTION  
 NOV-25-1952

Project or Account No.	Total	1	2	3	4	5	6
125 2	14 <sup>00</sup>			14 <sup>00</sup>			
127 5	108 <sup>00</sup>	108 <sup>00</sup>					
410 6 Chesleigh	146 <sup>00</sup>	<del>108<sup>00</sup></del>	16 <sup>00</sup>			130 <sup>00</sup>	
601	10 <sup>00</sup>				10 <sup>00</sup>		
706	6 <sup>00</sup>					6 <sup>00</sup>	
707 12	71 <sup>00</sup> - <del>67<sup>00</sup></del>		8 <sup>00</sup>	49 <sup>00</sup>	20 <sup>00</sup>		
707 16	168 <sup>00</sup>		72 <sup>00</sup>	40 <sup>00</sup>	30 <sup>00</sup>	26 <sup>00</sup>	
	523 <sup>50</sup>	108 <sup>00</sup>	96 <sup>00</sup>	99 <sup>00</sup>	60 <sup>00</sup>	162 <sup>50</sup>	
4105	67.60			97 <sup>00</sup>			
	<u>591.10</u>						
	591.10						
	523.50						
	<u>67.60</u> Primes -						

Mueller.

Don 50 - 150 = 75<sup>00</sup>

George 50 175 = 87<sup>50</sup>

Lyle 48 - 2<sup>00</sup> = 96<sup>00</sup>

ED FLETCHER COMPANY

WEEKLY TIME REPORT

FOR WEEK ENDING Nov. 25, 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Curtis, Dan S.S. NO. \_\_\_\_\_ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE								TOTAL	FOR OFFICE CLASSIFICATION					
		19	20	21	22	23	24	25	DAY							
Klamath		9	9	9	9					36	127.5					
"	Traveling					?					127.5					
From "	" Day+Night										"					
TOTAL										9	9	9	9	?		63 <sup>00</sup>

EMPLOYEE'S NAME Curtis, D.E. S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE								TOTAL	FOR OFFICE CLASSIFICATION					
		19	20	21	22	23	24	25	DAY							
Klamath		9	9	9	9					36	127.5					
"	Traveling					?					"					
From "	" Day+Night										"					
TOTAL										9	9	9	9	?		45 <sup>00</sup>

Remarks:

127.5 -  
63<sup>00</sup> -  
45<sup>00</sup> -  
108<sup>00</sup>

Correct

Signed

Dan Curtis  
Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING Nov. 25 1952

Note: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME L. Keller S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE								TOTAL	For office classification
		19	20	21	22	23	24	25	DAY		
Payway		8	8	8						20	707.16
Leucadia				4						4	707.12
Payway - water tank					8	8				16	707.16
Chudleigh house									8	8	410.6
TOTAL										48 hrs.	96 <sup>00</sup>

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE								TOTAL	for office classification
		Day	Wed	Thu	Fri	Sat	Sun	Mon	Tue		
TOTAL										148	96

Remarks:

707.16  
40<sup>00</sup>  
32<sup>00</sup>  
720<sup>00</sup>

707.12  
8<sup>00</sup>

410.6  
16<sup>00</sup>

Correct

Signed

George W. Mueller  
Timekeeper





Note: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Don J. Mueller S.S. NO. \_\_\_\_\_ RATE 15.00

LOCATION	DESCRIPTION OF WORK	DATE Day	11/19	11/20	11/21	11/22	11/23	11/24	11/25	Total	For office classifica- tion	
			Wed	Thu	Fri	Sat	Sun	Tue				
Chudleigh house			8	8						16	410.6	24.00
Warehouse	Electric work			2						2	706	3.00
Chudleigh house					8					8	410.6	12.00
Paway	Water Tank					8				8	707.16	12.00
Chudleigh house								8	8	16	410.6	24.00
TOTAL										50 hrs.		

EMPLOYEE'S NAME Geo. H. Mueller S.S. NO. \_\_\_\_\_ RATE 17.50

LOCATION	DESCRIPTION OF WORK	DATE Day	11/19	11/20	11/21	11/22	11/23	11/24	11/25	Total	for office classifica- tion	
			Wed	Thu	Fri	Sat	Sun	Tue				
Chudleigh house			8	8						16	410.6	28.00
Warehouse	Elec. Work			2						2	706	3.50
Chudleigh house					8					8	410.6	14.00
Paway	Water Tank					8				8	707.16	14.00
Chudleigh house								8	8	16	410.6	28.00
TOTAL										50 hrs.		

Remarks:

$$\begin{array}{r} 410.6 \\ 24.00 \\ \hline 12.00 \\ 24.00 \\ 28.00 \\ 14.00 \\ \hline 28.00 \\ 130.00 \end{array}$$

$$\begin{array}{r} 706 \\ 3.00 \\ \hline 3.50 \\ 6.50 \end{array}$$

$$\begin{array}{r} 707.16 \\ 12.00 \\ 14.00 \\ \hline 26.00 \end{array}$$

Correct Signed George W. Mueller  
Timekeeper

P.R.  
410.6  
Oct. 1952

Carr	2.00	(5)
Chudleigh	42.25	(6)
Sandell	15.00	(7)
Walter	6.00	(11)
Griffitt	4.00	(12)
P.P.	57.00	(13)
Trailer	12.00	(20)
138.25		□





WEEKLY TIME REPORT

FOR WEEK ENDING 9/30 1952

3

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME LYLE E. WALLER S.S. NO. 514-67-9039 RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		24	25	26	27	28	29	30	TOTAL			
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
	Sumner Slope Ware house Hardware etc on		2							2	705	400
	w/ disposal plant re fit doors fixed lock		2							2	410.17	400
	Mun. water measuring wells		4							4	125.2	800
	S. tracks moved pump house to gap well			3						3	407	600
	S. tracks inspect wells			2						2	407	400
	" " Repair pump house for gap well			3						3	407	600
	Mun. Water fixed door on pump house			1						1	125.2	200
	Disposal plant inspect three pumps				1					1	410.17	200
	S. tracks for pump house put down floor				7					7	407	1400
	S. tracks repair gap well house						3			3	407	600
	" " tighten electric wires at Walters house							1		1	410.6	200
	Mun. Water checks pumps							1		1	125.2	200
	TOTAL											

400  
400  
800  
600  
400  
600  
200  
200  
1400  
600  
200  
200

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
	Mun Water checks pumps						1			1	125.2	200
	Mun water reading meters							9		9	125.2	1800
	S. tracks worked on pump meter Bladon Valley								4	4	407	800
	La mesa apartments purchase paint install shower head								2	2	410.8	400
	Goldens Well shoveled dirt on platform								1	1	705	200
	Fletcher Hills Real estate Office repaired toilet								1	1	515	200
	Mun. Water checks pumps								1	1	407	200
	S. tracks was called to test hole well no water was coming through, checked it, everything is ok.								1	1	407	200
	TOTAL											

200  
1800  
800  
400  
200  
200  
200  
200

Remarks:  $\frac{705}{400} = 200$   $\frac{410.17}{200} = 600$   $\frac{125.2}{200} = 200$   $\frac{407}{200} = 200$   $\frac{410.6}{200} = 200$   $\frac{407}{200} = 200$   $\frac{410.8}{400} = 400$   $\frac{515}{200} = 200$

Signed L. E. Waller Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING Sept 30 1952

4

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME L. W. Waller S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		24	25	26	27	28	29	30	TOTAL			
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
	Vacation											
	TOTAL											

9600

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
	TOTAL											

Remarks:  $\frac{706}{9600}$

Correct Signed L. W. Waller Timekeeper

5

NOTE: In making out this report, list employees alphabetically Show location where work actually took place

EMPLOYEE'S NAME Mega, Medardo S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE		24	25	26	27	29	30	TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE			
Cuyamaca	Helping on logs		8							8	150.246 10 <sup>00</sup>	
Lettuce Patch	Drain Line			6	8					14	410.6 17 <sup>50</sup>	
"	On Pump House			2						2	407 2 <sup>50</sup>	
Cuyamaca	On Rock Wall					8		8	8	24	127.3 30 <sup>00</sup>	
TOTAL											8 8 8 8 8 8 48	60 <sup>00</sup>

EMPLOYEE'S NAME Martinez, Hans S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE								TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE			
TOTAL												601

Remarks:  $150.246$   $410.6$   $407$   $127.3$   
 $10^{00}$   $17^{50}$   $2^{50}$   $30^{00}$

Correct Signed Hans Martinez Timekeeper

601/10<sup>00</sup>

6

NOTE: In making out this report, list employees alphabetically Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE		24	25	26	27	29	30	TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE			
Cuyamaca	Moving Logs		8							8	150.246 14 <sup>00</sup>	
Lettuce Patch	Drain Line			6	8					14	410.6 24 <sup>50</sup>	
"	On Pump House			2						2	407 3 <sup>50</sup>	
Cuyamaca	On Rock Wall					8		8	8	24	127.3 42 <sup>00</sup>	
"	Preparing mat.								1/2	1/2	127.3 1 <sup>58</sup>	
TOTAL											8 8 8 8 8 8 48 1/2	84 <sup>88</sup>

EMPLOYEE'S NAME Contreras, D. E. S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE		24	25	26	27	29	30	TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE			
Cuyamaca	Moving Logs		8							8	150.246 16 <sup>00</sup>	
Lettuce Patch	Drain Line			4	8					12	410.6 15 <sup>00</sup>	
S.D.	at Office			4						4	665 5 <sup>00</sup>	
Cuyamaca	On Rock Wall					8		8	8	24 1/2	127.3 30 <sup>63</sup>	
TOTAL											8 8 8 8 8 8 48 1/2	60 <sup>63</sup>

Remarks:  $150.246$   $410.6$   $407$   $127.3$   $665$   
 $14^{00}$   $24^{50}$   $3^{50}$   $42^{88}$   $5^{00}$   
 $10^{00}$   $15^{00}$   $39^{50}$   $30^{63}$   
 $2400$   $173.51$

Correct Signed Dan Contreras Timekeeper

ED FLETCHER Co  
 Pay Roll Distribution  
 Oct 7-1952

Project or Account No.	TOTAL	1	2	3	4	5	6
125 2	30 <sup>00</sup>					20 <sup>00</sup>	10 <sup>00</sup>
156 239	6 <sup>00</sup>					6 <sup>00</sup>	
150 246	162 <sup>50</sup>	162 <sup>50</sup>					
407	31 <sup>00</sup>					17 <sup>00</sup>	14 <sup>00</sup>
410 3	170 <sup>00</sup>			50 <sup>00</sup>	120 <sup>00</sup>		
410 5	158 <sup>20</sup>		158 <sup>20</sup>				
410 6	14 <sup>00</sup>					8 <sup>10</sup>	6 <sup>10</sup>
410 17	8 <sup>00</sup>					5 <sup>00</sup>	4 <sup>00</sup>
410 18	12 <sup>00</sup>					12 <sup>00</sup>	
601	10 <sup>00</sup>			10 <sup>00</sup>			
706	83 <sup>14</sup>			5 <sup>13</sup>	13 <sup>51</sup>		64 <sup>00</sup>
	<u>685<sup>34</sup></u>	162 <sup>50</sup>	158 <sup>20</sup>	65 <sup>63</sup>	133 <sup>51</sup>	67 <sup>00</sup>	98 <sup>00</sup>

410.3 Bendina House 50<sup>00</sup> 120<sup>00</sup>  
 410.5 Sea Side  
 410.6 Trails - 8<sup>00</sup> 4<sup>00</sup>  
 "S" tract  
 410.6 - CARK HOUSE 2<sup>00</sup>  
 410.17 Disposal Plant 8<sup>00</sup>  
 410.18 Solana Beach R.F. 12<sup>00</sup>

WEEKLY TIME REPORT

FOR WEEK ENDING Oct 7 1952

Note: In making out this report, list employees alphabetically  
 Show location where work actually took place

EMPLOYEE'S NAME Don. J. Mueller S.S. NO. \_\_\_\_\_ RATE 1.50

LOCATION	DESCRIPTION OF WORK	DATE	10/1	10/2	10/3	10/4	10/5	10/6	10/7	Total	For office classification
			Day	Wed	Thu	Fri	Sat	Sun	Tue		
	<u>Seamless Repairs.</u>		8	8	8	8		9	9	50	150.246
TOTAL											50 hrs. 75 <sup>00</sup>

EMPLOYEE'S NAME Geo. W. Mueller S.S. NO. \_\_\_\_\_ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE	10/1	10/2	10/3	10/4	10/5	10/6	10/7	Total	For office classification
			Day	Wed	Thu	Fri	Sat	Sun	Tue		
	<u>Seamless Repairs</u>		8	8	8	8		9	9	50	150-246-
TOTAL											50 hrs. 87 <sup>50</sup>

Remarks:

150.246  
~~410.3~~  
 75<sup>00</sup>  
 87<sup>50</sup>  
 162<sup>50</sup>

Correct Signed George W. Mueller  
 Timekeeper

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME J.A. Dims S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
	Rents	300.00										
	Salman	100.00										
		400.00										
	15% Rens	60.00										
		8.00										
	Sept. hour.	90.70										
		158.70										
	TOTAL											410.5

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
	TOTAL											

Remarks:

410.5  
158.70

Correct Signed \_\_\_\_\_ Timekeeper

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Mesa, Madaida S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
	Cuyamaca On Rock Wall	8	8		8			8	8	8	40	410.3
	M.D. #7 Cleaning				4 1/2						4 1/2	706
	TOTAL	8	8	4 1/2	8			8	8	44 1/2		55.63

EMPLOYEE'S NAME James Mason S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
	TOTAL											

Remarks:

410.3  
560.00  
601  
10.00  
706  
563

Dear Sir:  
Please enclose Mesa's check with ours as he hasn't as yet received last week's check.

Correct Signed Wm. Costello Timekeeper





WEEKLY TIME REPORT

FOR WEEK ENDING Turn 7 of Oct 1952

(6)

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME J.W. Waller S.S. NO. 513-01-0426 RATE 3.00

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED	THU	FRI	SAT	SUN	MON			TUE
	Vacation		X							706	16.00
	.....			X						706	16.00
	.....				X	X				706	32.00
El Cajon Mutual W.								1		125.2	2.00
Lunatic Slope 5 road miles								3		125.2	6.00
Fletcher hills disposal Clewout Pump								1		410.17	2.00
Street Blomerville well repair Pump								2		407	4.00
Street 9 Well by trailer drain pressure tank								1 1/2	1 1/2	407	7.00
El Cajon Mutual W.								1		125.2	2.00
Street Test hole Well Inlet new check Valve								3 1/2	3 1/2	407	7.00
Street trailer rental repair trailer door lock								2	2	410.6	4.00
	TOTAL							8 1/2			

16.00  
16.00  
32.00  
2.00  
6.00  
2.00  
4.00  
7.00  
2.00  
4.00

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE							TOTAL	FOR OFFICE CLASSIFICATION		
		DAY	WED	THU	FRI	SAT	SUN	MON			TUE	
Street Carr house	put new parts in toilet to repair stove oven								1	1	410.6	2.00
Fletcher hills disposal	fix water leak + check Pump								1	1	410.17	2.00
	TOTAL								2			

2.00  
2.00

Remarks:  $\frac{125.2}{2.00} = 62.6$   
 $\frac{410.17}{2.00} = 205.085$   
 $\frac{407}{4.00} = 101.75$   
 $\frac{410.6}{4.00} = 102.65$   
 $\frac{32}{49} = 0.653$   
 Correct Signed J.W. Waller Timekeeper

706  
16.00  
16.00  
32.00

ED FLETCHER CO  
Pay Roll Distribution  
OCT 14 - 1952

Project OR ACCOUNT NO.	Total	1	2	3	4	5	6
125 2	22.00	22.00					
127 1	55.25					55.25	
127 3	40.00		30.25	10.00			
150 70	5.00	5.00					
150 229	25.00	25.00					
150 246	52.00					52.00	
150 248	69.25		27.00	16.25		26.00	
407	6.00	6.00					
410 5	69.50				69.50		
410 6	16.25					16.25	
410 17	18.00	18.00					
601	10.00				10.00		
706	26.50	13.00	3.75			9.75	
707 8	162.74		70.26	31.68			
707 30	22.75		19.08	3.75			
	\$ 539.95	89.00	150.26	61.88	79.54	159.25	

410.5 - San Side 69.50  
 410.6 - old Shudhigh House 16.25  
 410.17 - Sewer Pit. 18.00

WEEKLY TIME REPORT

FOR WEEK ENDING Tues 14 of Oct 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE		9	10	11	12	13	14	TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED									
El Cajon Mutual W. Co.			1							1	125.2	2 <sup>00</sup>
Fletcher Hills Disposal	check out Pump & install unit & clean out pipe syst that water tower		5 1/2							5 1/2	410.17	11 <sup>00</sup>
Fletcher Hills Drug store	paint screen door		2							2	150.239	4 <sup>00</sup>
El Cajon Mutual W. Co.				1						1	125.2	2 <sup>00</sup>
Fletcher Hills Disposal	check Pump & water tower			1						1	410.17	2 <sup>00</sup>
Fletcher Hills Drug store	paint & repair front screen door fix hang new back screen door		6 1/2							6 1/2	150.239	13 <sup>00</sup>
El Cajon Mutual W. Co.					1					1	125.2	2 <sup>00</sup>
Fletcher Hills Disposal	check Pump & water tower				1					1	410.17	2 <sup>00</sup>
Fletcher Hills Drug store	paint new back screen door				2					2	150.239	4 <sup>00</sup>
	TOTAL		8 1/2	8 1/2								

125.2  
2<sup>00</sup>  
2<sup>00</sup>  
2<sup>00</sup>  
2<sup>00</sup>  
2<sup>00</sup>  
2<sup>00</sup>  
2<sup>00</sup>  
2<sup>00</sup>  
2<sup>00</sup>  
2<sup>00</sup>  
2<sup>00</sup>  
410.17

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE		9	10	11	12	13	14	TOTAL	FOR OFFICE CLASSIFICATION	
		DAY	WED									
Street	Elect off at warehouse apt put new diaphragm in separator		2 1/2							2 1/2	706	5 <sup>00</sup>
Street	crane house #3 take out water meter & fix line to		2							2	706	4 <sup>00</sup>
El Cajon Mutual W. Co.						1				1	125.2	2 <sup>00</sup>
							1			1	125.2	2 <sup>00</sup>
Fletcher Hills	check Pump						1/2			1/2	410.17	1 <sup>00</sup>
Summit slope	miters & meter boxes							2		2	125.2	4 <sup>00</sup>
Street	fix leak on Parkmead well water line & combi well water line							3		3	407	6 <sup>00</sup>
Street	crane house #3 watering trees								2	2	706	4 <sup>00</sup>
El Cajon Mutual W. Co.									1	1	125.2	2 <sup>00</sup>
	TOTAL		8 1/2	1	1	8 1/2						

150.239  
4<sup>00</sup>  
13<sup>00</sup>  
4<sup>00</sup>  
4<sup>00</sup>  
25<sup>00</sup>  
766  
4<sup>00</sup>  
13<sup>00</sup>

Remarks	Fletcher Hills Drug working on screen door									2	2	150.239	4 <sup>00</sup>
	Fletcher Hills Disposal check Pump & start pumping out of lagoon									1	1	410.17	2 <sup>00</sup>
	Summit memorial watering trees & flowers									2 1/2	2 1/2	150.70	5 <sup>00</sup>
	Summit slope fix two broken off water miters & cut hole in top of pump house #3									2	2	125.70	4 <sup>00</sup>

Correct Signed H.W. Waller Timekeeper

Geo. Mueller - 49 hrs  
85.75  
Dora Mueller - 49 hrs  
73.50  
Dora Matzenkloster - 10<sup>00</sup>  
J.A. Dims -







NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Mesa, Medardo S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE		15	16	17	18	20	21	TOTAL	FOR OFFICE CLASSIFICATION							
		DAY	WED									THU	FRI	SAT	SUN	MON	TUE	
Cuyamaca	Spreading Granite		4	8	8					20	707.8							
"	On rock wall		4			8		8	8	24	127.3							
TOTAL											8	8	8	8	8	8	48	60.00

EMPLOYEE'S NAME San Martin, E. J. S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE		15	16	17	18	20	21	TOTAL	FOR OFFICE CLASSIFICATION									
		DAY	WED									THU	FRI	SAT	SUN	MON	TUE			
TOTAL																				10.00

Remarks:  $\frac{707.8}{25.00} = 28.31$   $\frac{127.3}{35.00} = 3.64$

601  
10.00

Correct Signed Dan Contreras Timekeeper

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. \_\_\_\_\_ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE		15	16	17	18	20	21	TOTAL	FOR OFFICE CLASSIFICATION							
		DAY	WED									THU	FRI	SAT	SUN	MON	TUE	
Cuyamaca	Spreading Granite		4	8	8					20	707.8							
"	On Rock wall		4			8		8	8	24	127.3							
TOTAL											8	8	8	8	8	8	48	84.00

EMPLOYEE'S NAME Contreras, D. E. S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE		15	16	17	18	20	21	TOTAL	FOR OFFICE CLASSIFICATION							
		DAY	WED									THU	FRI	SAT	SUN	MON	TUE	
Cuyamaca	Spreading Granite		4	8	8					20	707.8							
"	On rock wall		4			8				12	127.3							
Wt. Helic	On Test Hole							8		8	707.5							
Cuyamaca	Trimming Limon Benzil House								8	8	127.3							
TOTAL											8	8	8	8	8	8	48	60.00

Remarks:  $\frac{707.8}{25.00} = 28.31$   $\frac{127.3}{49.00} = 2.60$   $\frac{707.5}{5.00} = 141.5$   $\frac{210.10}{5.00} = 42.02$

707.8  
25.00  
35.00  
25.00  
60.00

127.3  
49.00  
15.00  
10.00  
74.00

707.5  
5.00  
141.5

210.10  
5.00  
42.02

Correct Signed Dan Contreras Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING Tue Oct 21 1952

NOTE: In making out this report, list employees alphabetically Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE DAY	15	16	17	18	19	20	21	TOTAL	FOR OFFICE CLASSIFICATION
			WED	THU	FRI	SAT	SUN	MON	TUE		
El Cajon Mutual W. Co. Checking Pump			1							1	125.2
Fletcher Hills disposal = Pumping			1							1	410.17
Street Parkers Well pack Pump fix leak			2							2	407
Street Walters House rehang low leak			2							2	410.6
Crane house water tree			1							1	706
Fletcher Hills drug work on door lock			1							1	150.239
Mission Gorge work on Pump			2							2	410.20
El Cajon Mutual W.				1						1	125.2
Fletcher Hills disposal check Pump				1/2						1/2	410.17
Sunnies slope duck Pond shoveling dirt				2						2	150.248
..... digging out leaky Fire Plug				2						2	125.2
TOTAL			10								

2.00  
2.00  
4.00  
4.00  
2.00  
2.00  
4.00  
2.00  
1.00  
4.00  
4.00

410.20  
4.00

125.2  
2.00  
2.00  
4.00  
6.00  
2.00  
2.00  
6.00  
4.00  
2.00  
2.00  
15.00  
410.17  
2.00  
1.00  
3.00  
6.00

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE DAY	15	16	17	18	19	20	21	TOTAL	FOR OFFICE CLASSIFICATION
			WED	THU	FRI	SAT	SUN	MON	TUE		
Sunnies slope snat meters				3						3	125.2
Fletcher Hills move stuff out of Warehouse				1/2						1/2	705
El Cajon Mutual W. Co.					1					1	125.2
Fletcher Hills clean out & start Pump					1 1/2					1 1/2	410.17
Sunnies slope disconnect pump on well #3					1					1	125.2
..... on Fire Plug					3					3	125.2
..... fixing broken off meters					2					2	125.2
El Cajon Mutual W. Co.						1				1	125.2
.....							1			1	125.2
.....								1		1	125.2
Sunnies slope digging out rivers & snat meters								7 1/2		7 1/2	150.248
TOTAL				9	8 1/2	1	1	8 1/2		46 1/4	

6.00  
1.00  
2.00  
3.00  
2.00  
6.00  
4.00  
2.00  
2.00  
15.00  
2.00  
2.00

Remarks: El Cajon Mutual W. Co. 1 125.2  
Sunnies slope digging out rivers & snat meters 7 1/2 125.2  
407 400  
410.6 400  
706 200  
150.239 200  
8 1/2  
705/100  
410.17/200  
Correct Signed H.W. Waller Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING Oct 21 1952

Note: In making out this report, list employees alphabetically Show location where work actually took place

EMPLOYEE'S NAME Don J. Mueller S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE Day	10/15	10/16	10/17	10/18	10/19	10/20	10/21	TOTAL	for office classification
			Wed	Thu	Fri	Sat	Sun	Tue			
see Chuechigh house			8							8	410.6 12.00
Cayanan Repair				8	8	8		8	8	40	150.246 60.00
TOTAL										48 hrs.	

EMPLOYEE'S NAME Geo. H. Mueller S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE Day	10/15	10/16	10/17	10/18	10/19	10/20	10/21	TOTAL	for office classification
			Wed	Thu	Fri	Sat	Sun	Tue			
see Chuechigh house			8							8	410.6 14.00
Cayanan Repair				8	8	8		8	8	40	150.246 70.00
TOTAL										48 hrs.	

Remarks:  
410.6  
12.00  
14.00  
26.00  
150.246  
60.00  
70.00  
130.00  
Correct Signed George H. Mueller Timekeeper







WEEKLY TIME REPORT

FOR WEEK ENDING Oct 28 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME Mrs. Medardo S.S. NO. \_\_\_\_\_ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		22	23	24	25	26	27	28	TOTAL			
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE			
Cuyamaca	Granite on Oil	8								8	707.8	10 <sup>00</sup>
Granite	At Huellos		x	8						8	150.250	10 <sup>00</sup>
Cuyamaca	Benzini House Wall					8				8	127.3	10 <sup>00</sup>
"	Rock Well on Peak							8	8	16	150.246	20 <sup>00</sup>
TOTAL		8	x	8	8			8	8	40	<u>50<sup>00</sup></u>	

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
TOTAL												

Remarks:  $\frac{707.8}{10^{00}}$      $\frac{150-250}{10^{00}}$      $\frac{127.3}{10^{00}}$      $\frac{150.246}{20^{00}}$

Correct Signed Dan Contreras Timekeeper

WEEKLY TIME REPORT

FOR WEEK ENDING Tue 28 of Oct 1952

NOTE: In making out this report, list employees alphabetically  
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-D1-0426 RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		22	23	24	25	26	27	28	TOTAL			
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE			
El Cajon Mutual W. Co.			1							1	125.2	2 <sup>00</sup>
	sunnie slope digging out riers		2							2	125.2	4 <sup>00</sup>
	Fletcher Hills take down flag pole toilet seat		2							2	410-14	4 <sup>00</sup>
	Street Landell work on hot water heater		3 1/2							3 1/2	410-6	7 <sup>00</sup>
El Cajon Mutual W. Co.				1						1	125.2	2 <sup>00</sup>
	Street test hole well checking Pump		1 1/2							1 1/2	407	3 <sup>00</sup>
	Street Griffith house checking elect. fixtures		2							2	410-6	4 <sup>00</sup>
	Street Mr. Landell dust new water heater		4							4	410-6	8 <sup>00</sup>
El Cajon Mutual W. Co.					1					1	125.2	2 <sup>00</sup>
Cuyamaca	Benzini house fix door lock hot water valve				3					3	127.3	6 <sup>00</sup>
	Lodge checking heater street toilet				4					4	410.3	8 <sup>00</sup>
TOTAL		9 1/2	8 1/2								<u>92<sup>00</sup></u>	

EMPLOYEE'S NAME \_\_\_\_\_ S.S. NO. \_\_\_\_\_ RATE \_\_\_\_\_

LOCATION	DESCRIPTION OF WORK	DATE										FOR OFFICE CLASSIFICATION
		DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL		
Street Perkins	well water line fix leak				1					1	407	2 <sup>00</sup>
El Cajon Mutual W. Co.						1				1	125.2	2 <sup>00</sup>
							1			1	125.2	2 <sup>00</sup>
								1		1	125.2	2 <sup>00</sup>
Loway house	tearing out rotten wall							8		8	410.1	16 <sup>00</sup>
El Cajon Mutual W. Co.									1	1	125.2	2 <sup>00</sup>
Loway house	dust new wall + putition							8		8	410.1	16 <sup>00</sup>
TOTAL		9	1	1	9	9	46			<u>92<sup>00</sup></u>		

Remarks:  $\frac{125.2}{2^{00}}$      $\frac{410.14}{4^{00}}$      $\frac{410.6}{7^{00}}$      $\frac{407}{3^{00}}$      $\frac{127.3}{6^{00}}$      $\frac{410.3}{8^{00}}$      $\frac{410.1}{16^{00}}$

Correct Signed H.W. Waller Timekeeper



# Ed Fletcher Papers

1870-1955

MSS.81

Box: 68 Folder: 6

**Business Records - Land Companies - Ed Fletcher  
Company - Payroll records - October 1952 - December 1952**



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