

PRIVATE SECURITY BUREAU, INC.

STATE LICENSE PPO#12504
INSURED AND BONDED
24 HOUR SERVICE

10/3/2018

BILLING TO:
CITY OF CARSON
701 E. CARSON ST.
CARSON, CA 90745

REMIT PAYMENT TO:
WORLD PRIVATE SECURITY, INC.
16921 Parthenia St., Ste.# 201
Northridge, CA 91343
(818) 894-1800 Phone
(818) 894-1877 Fax

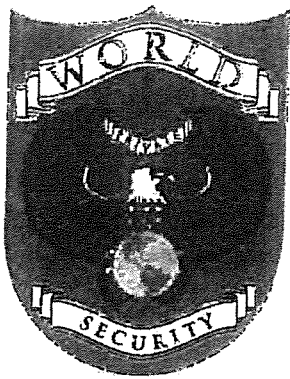
SERVICE PERIOD: SEPTEMBER 1-30, 2018

DATE	INVOICE NOS.	SERVICE	WORK SITES	TOTAL HOURS	RATE	TOTAL
10/3/2018	25036	PERMANENT CROSSING GUARDS	21	1,428	\$18.00	\$25,704.00
10/3/2018	25036	RELIEF CROSSING GUARDS	2	76	\$18.00	\$1,368.00
10/3/2018	25037	SUPERVISOR BILLED HOURS	1	68.00	\$21.00	\$1,428.00
10/3/2018	25102	DOMINGUEZ ELEMENTARY SANTA FE S	1	52	\$18.00	\$936.00
10/3/2018	25103	DOMINGUEZ ELEMENTARY SANTA FE N	1	52	\$18.00	\$936.00
		TOTAL DUE				\$30,372.00

Exhibit No. 9

CITY OF CARSON SUMMARY - SEPTEMBER 1-30, 2018

INVOICE					
NOS.		PERMANENT CROSSING GUARDS	HRS.	RATE	AMOUNT
25036	1	CARSON ELEMENTARY 213TH/BOLSA	68	\$18.00	\$1,224.00
	2	CARNEGIE MIDD SCH CALBAS/BONITA	68	\$18.00	\$1,224.00
	3	CARNEGIE MIDD SCH CARSON/BONITA NE	68	\$18.00	\$1,224.00
	4	CARNEGIE MIDD SCH CARSON/BONITASW	68	\$18.00	\$1,224.00
	5	ANNALEE ELEMENTARY TURMONT/CENTRAL	68	\$18.00	\$1,224.00
	6	CAROLDALE LEARNING 224 PI/CAROLDALE	68	\$18.00	\$1,224.00
	7	DOLORES ELEMENTARY 224TH/CATSKILL	68	\$18.00	\$1,224.00
	8	DEL AMO ELEMENTARY 213TH/WATER	68	\$18.00	\$1,224.00
	9	CITY OF CARSON TURMONT/GUNLOCK	68	\$18.00	\$1,224.00
	10	CITY OF CARSON 220/FIGUEROA NW	68	\$18.00	\$1,224.00
	11	CITY OF CARSON 220/MONETA SE	68	\$18.00	\$1,224.00
	12	CITY OF CARSON ANDMARK/KRAMER	68	\$18.00	\$1,224.00
	13	SANTA FE/CARSON S/W	68	\$18.00	\$1,224.00
	14	FIGUEROA/SHADWELL	68	\$18.00	\$1,224.00
	15	# 2 CARSON ELEMENTARY 215TH/MAIN	68	\$18.00	\$1,224.00
	16	# 3 CARSON ELEMENTARY 215TH/ORRICK	68	\$18.00	\$1,224.00
	17	BONITA ELEMENTARY 220TH/BONITA N/E	68	\$18.00	\$1,224.00
	18	# 2 BONITA ELEMENTARY 220TH/BONITA W	68	\$18.00	\$1,224.00
	19	CAROLDALE LEARNING 223RD/MONETA	68	\$18.00	\$1,224.00
	20	DOLORES ELEMENTARY 228TH CATSKILL	68	\$18.00	\$1,224.00
	21	CATSKILL ELEMENTARY 236TH/CATSKILL	68	\$18.00	\$1,224.00
		TOTAL PERMANENT CROSSING GUARDS	1428		\$25,704.00
		RELIEF CROSSING GUARDS			
25036	1	220TH/AVALON	72	\$18.00	\$1,296.00
25036	2	CITY OF CARSON CROSSING - SCOTTSDALE/AVALON	4	\$18.00	\$72.00
		TOTAL RELIEF CROSSING GUARDS	76		\$1,368.00
25037	1	SUPERVISOR	68	\$21.00	\$1,428.00
25102		DOMNGUEZ ELEMENTARY SANTA FE/S	52	\$18.00	\$936.00
25103		DOMNGUEZ ELEMENTARY SANTA FE/N	52	\$18.00	\$936.00
		TOTAL			\$1,872.00
		GRAND TOTAL			\$30,372.00



PRIVATE SECURITY SERVICE, INC.

STATE LICENSE PPO#12530
INSURED AND BONDED
24 HOUR SERVICE

11/5/2018

BILLING TO:
CITY OF CARSON
701 E. CARSON ST.
CARSON, CA 90745

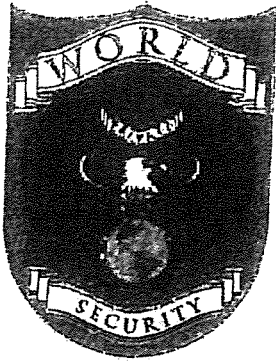
REMIT PAYMENT TO:
WORLD PRIVATE SECURITY, INC.
16921 Parthenia St., Ste.# 201
Northridge, CA 91343
(818) 894-1800 Phone
(818) 894-1877 Fax

SERVICE PERIOD: OCTOBER 1-31, 2018

DATE	INVOICE NOS.	SERVICE	WORK SITES	TOTAL HOURS	RATE	TOTAL
11/5/2018	25156	PERMANENT CROSSING GUARDS	21	1,932	\$18.00	\$34,776.00
		LESS: LIQUIDATED DAMAGES				-\$300.00
11/5/2018	25156	RELIEF CROSSING GUARDS	3	108	\$18.00	\$1,944.00
11/5/2018	25157	SUPERVISOR BILLED HOURS	1	92.00	\$21.00	\$1,932.00
11/5/2018	25222	DOMINGUEZ ELEMENTARY SANTA FE / S	1	92	\$18.00	\$1,656.00
11/5/2018	25223	DOMINGUEZ ELEMENTARY SANTA FE / N	1	92	\$18.00	\$1,656.00
		TOTAL DUE				\$41,664.00

CITY OF CARSON SUMMARY - OCTOBER 1-31, 2018

INVOICE NOS.			HRS.	RATE	AMOUNT
		PERMANENT CROSSING GUARDS			
25156	1	CARSON ELEMENTARY 213TH/BOLSA	92	\$18.00	\$1,656.00
25156	2	CARNEGIE MIDD SCH CALBAS/BONITA	92	\$18.00	\$1,656.00
25156	3	CARNEGIE MIDD SCH CARSON/BONITA NE	92	\$18.00	\$1,656.00
25156	4	CARNEGIE MIDD SCH CAROSON/BONITASW	92	\$18.00	\$1,656.00
25156	5	ANNALEE ELEMENTARY TURMONT/CENTRAL	92	\$18.00	\$1,656.00
25156	6	CAROLDALE LEARNING 224 PI/CAROLDALE	92	\$18.00	\$1,656.00
25156	7	DOLORES ELEMENTARY 224TH/CATSKILL	92	\$18.00	\$1,656.00
25156	8	DEL AMO ELEMENTARY 213TH/WATER	92	\$18.00	\$1,656.00
		Less: Liquidated Damages 10/01 and 10/23/18			-\$200.00
25156	9	CITY OF CARSON TURMONT/GUNLOCK	92	\$18.00	\$1,656.00
25156	10	CITY OF CARSON 220/FIGUEROA NW	92	\$18.00	\$1,656.00
25156	11	CITY OF CARSON 220/MONETA SE	92	\$18.00	\$1,656.00
25156	12	CITY OF CARSON ANDMARK/KRAMER	92	\$18.00	\$1,656.00
25156	13	SANTA FE/CARSON S/W	92	\$18.00	\$1,656.00
		Less: Liquidated Damages 10/03/2018			-\$100.00
25156	14	FIGUEROA/SHADWELL	92	\$18.00	\$1,656.00
25156	15	# 2 CARSON ELEMENTARY 215TH/MAIN	92	\$18.00	\$1,656.00
25156	16	# 3 CARSON ELEMENTARY 215TH/ORRICK	92	\$18.00	\$1,656.00
25156	17	BONITA ELEMENTARY 220TH/BONITA N/E	92	\$18.00	\$1,656.00
25156	18	# 2 BONITA ELEMENTARY 220TH/BONITA W	92	\$18.00	\$1,656.00
25156	19	CAROLDALE LEARNING 223RD/MONETA	92	\$18.00	\$1,656.00
25156	20	DOLORES ELEMENTARY 228TH CATSKILL	92	\$18.00	\$1,656.00
25156	21	CATSKILL ELEMENTARY 236TH/CATSKILL	92	\$18.00	\$1,656.00
		TOTAL PERMANENT CROSSING GUARDS	1932		\$34,476.00
		RELIEF CROSSING GUARDS			
25156	1	220TH/AVALON	92	\$18.00	\$1,656.00
25156	2	CITY OF CARSON CROSSING - SCOTTSDALE/AVALON	8	\$18.00	\$144.00
25156	3	236TH/PANAMA	8	\$18.00	\$144.00
		TOTAL RELIEF CROSSING GUARDS	108		\$1,944.00
25157		SUPERVISOR	92	\$21.00	\$1,932.00
25222		DOMINGUEZ ELEMENTARY SANTA FE / S	92	\$18.00	\$1,656.00
25223		DOMINGUEZ ELEMENTARY SANTA FE / N	92	\$18.00	\$1,656.00
		GRAND TOTAL			\$41,664.00
		NOTE: LIQUIDATED DAMAGES DEDUCTED:			
		10/1-213TH/N WATER - 7AM-9AM			\$100.00
		10/23-213TH/N WATER - 7AM-9AM			\$100.00
		10/3-CARSON SANTA FE AVE.			\$100.00



PRIVATE SECURITY SERVICE, INC.

STATE LICENSE PPO#12530
INSURED AND BONDED
24 HOUR SERVICE

12/7/2018

BILLING TO:
CITY OF CARSON
701 E. CARSON ST.
CARSON, CA 90745

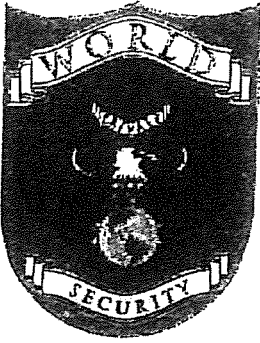
REMIT PAYMENT TO:
WORLD PRIVATE SECURITY, INC.
16921 Parthenia St., Ste.# 201
Northridge, CA 91343
(818) 894-1800 Phone
(818) 894-1877 Fax

SERVICE PERIOD: NOVEMBER 1-30, 2018

DATE	INVOICE NOS.	SERVICE	WORK SITES	TOTAL HOURS	RATE	TOTAL
12/3/2018	25287	PERMANENT CROSSING GUARDS	19	1,216	\$18.00	\$21,888.00
12/3/2018	25287	RELIEF CROSSING GUARDS	3	76	\$18.00	\$1,368.00
12/3/2018	25288	SUPERVISOR BILLED HOURS	1	64	\$21.00	\$1,344.00
12/3/2018	25285	DOMINGUEZ ELEMENTARY SANTA FE / S	1	64	\$18.00	\$1,152.00
12/3/2018	25286	DOMINGUEZ ELEMENTARY SANTA FE / N	1	64	\$18.00	\$1,152.00
		LESS: LIQUIDATED DAMAGES				-\$200.00
		TOTAL DUE				\$26,704.00

CITY OF CARSON SUMMARY - NOVEMBER 1-30, 2018

INVOICE					
NOS.		PERMANENT CROSSING GUARDS	HRS.	RATE	AMOUNT
25287	1	CARSON ELEMENTARY 213TH/BOLSA	64	\$18.00	\$1,152.00
	2	CARNEGGIE MIDD SCH CALBAS/BONITA	64	\$18.00	\$1,152.00
	3	CARNEGGIE MIDD SCH CARSON/BONITA NE	64	\$18.00	\$1,152.00
	4	CARNEGGIE MIDD SCH CARSON/BONITASW	64	\$18.00	\$1,152.00
	5	CAROLDALE LEARNING 224 PI/CAROLDALE	64	\$18.00	\$1,152.00
	6	DOLORES ELEMENTARY 224TH/CATSKILL	64	\$18.00	\$1,152.00
	7	DEL AMO ELEMENTARY 213TH/WATER	64	\$18.00	\$1,152.00
	8	CITY OF CARSON TURMONT/GUNLOCK	64	\$18.00	\$1,152.00
	9	CITY OF CARSON 220/FIGUEROA NW	64	\$18.00	\$1,152.00
	10	CITY OF CARSON 220/MONETA SE	64	\$18.00	\$1,152.00
	11	CITY OF CARSON ANDMARK/KRAMER	64	\$18.00	\$1,152.00
	12	SANTA FE/CARSON S/W	64	\$18.00	\$1,152.00
	13	FIGUEROA/SHADWELL	64	\$18.00	\$1,152.00
	14	# 3 CARSON ELEMENTARY 215TH/ORRICK	64	\$18.00	\$1,152.00
	15	BONITA ELEMENTARY 220TH/BONITA N/E	64	\$18.00	\$1,152.00
	16	# 2 BONITA ELEMENTARY 220TH/BONITA W	64	\$18.00	\$1,152.00
	17	CAROLDALE LEARNING 223RD/MONETA	64	\$18.00	\$1,152.00
	18	DOLORES ELEMENTARY 228TH CATSKILL	64	\$18.00	\$1,152.00
	19	CATSKILL ELEMENTARY 236TH/CATSKILL	64	\$18.00	\$1,152.00
		TOTAL PERMANENT CROSSING GUARDS	1,216		\$21,888.00
		RELIEF CROSSING GUARDS			
25287	1	220TH/AVALON	64	\$18.00	\$1,152.00
	2	BILLINGS/SHERMAN DR.	4	\$18.00	\$72.00
	3	236TH/PANAMA	8	\$18.00	\$144.00
		TOTAL RELIEF CROSSING GUARDS	76		\$1,368.00
25285		DOMINGUEZ ELEMENTARY SANTA FE / S	64	\$18.00	\$1,152.00
25286		DOMINGUEZ ELEMENTARY SANTA FE / N	64	\$18.00	\$1,152.00
25288		SUPERVISOR	64	\$21.00	\$1,344.00
		LESS: LIQUIDATED DAMAGES			-\$200.00
		GRAND TOTAL			\$26,704.00



PRIVATE SECURITY SERVICE, INC.

STATE LICENSE PPO#12530
INSURED AND BONDED
24 HOUR SERVICE

1/16/2018

BILLING TO:
CITY OF CARSON
701 E. CARSON ST.
CARSON, CA 90745

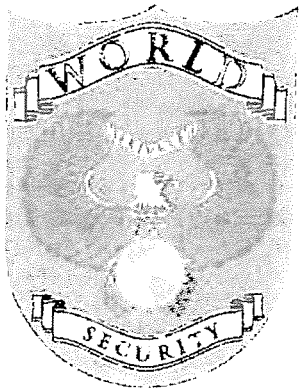
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WORLD PRIVATE SECURITY, INC.
16921 Parthenia St., Ste.# 201
Northridge, CA 91343
(818) 894-1800 Phone
(818) 894-1877 Fax

SERVICE PERIOD: DECEMBER 1-31, 2018

DATE	INVOICE NOS.	SERVICE	WORK SITES	TOTAL HOURS	RATE	TOTAL
12/31/2018	25405	PERMANENT CROSSING GUARDS	19	760	\$18.00	\$13,680.00
12/31/2018	25405	RELIEF CROSSING GUARDS	1	40	\$18.00	\$720.00
12/31/2018	25406	SUPERVISOR BILLED HOURS	1	40	\$21.00	\$840.00
12/31/2018	25397	DOMINGUEZ ELEMENTARY SANTA FE / N	1	40	\$18.00	\$720.00
12/31/2018	25398	DOMINGUEZ ELEMENTARY SANTA FE / S	1	40	\$18.00	\$720.00
		TOTAL DUE				\$16,680.00

CITY OF CARSON SUMMARY - DECEMBER 1-31, 2018

INVOICE					
NOS.		PERMANENT CROSSING GUARDS	HRS.	RATE	AMOUNT
25405	1	CARSON ELEMENTARY 213TH/BOLSA	40	\$18.00	\$720.00
25405	2	CARNEGIE MIDD SCH CALBAS/BONITA	40	\$18.00	\$720.00
25405	3	CARNEGIE MIDD SCH CARSON/BONITA NE	40	\$18.00	\$720.00
25405	4	CARNEGIE MIDD SCH CARSON/BONITASW	40	\$18.00	\$720.00
25405	5	CAROLDALE LEARNING 224 PI/CAROLDALE	40	\$18.00	\$720.00
25405	6	DOLORES ELEMENTARY 224TH/CATSKILL	40	\$18.00	\$720.00
25405	7	DEL AMO ELEMENTARY 213TH/WATER	40	\$18.00	\$720.00
25405	8	CITY OF CARSON TURMONT/GUNLOCK	40	\$18.00	\$720.00
25405	9	CITY OF CARSON 220/FIGUEROA NW	40	\$18.00	\$720.00
25405	10	CITY OF CARSON 220/MONETA SE	40	\$18.00	\$720.00
25405	11	CITY OF CARSON ANDMARK/KRAMER	40	\$18.00	\$720.00
25405	12	SANTA FE/CARSON S/W	40	\$18.00	\$720.00
25405	13	FIGUEROA/SHADWELL	40	\$18.00	\$720.00
25405	14	# 3 CARSON ELEMENTARY 215TH/ORRICK	40	\$18.00	\$720.00
25405	15	BONITA ELEMENTARY 220TH/BONITA N/E	40	\$18.00	\$720.00
25405	16	# 2 BONITA ELEMENTARY 220TH/BONITA W	40	\$18.00	\$720.00
25405	17	CAROLDALE LEARNING 223RD/MONETA	40	\$18.00	\$720.00
25405	18	DOLORES ELEMENTARY 228TH CATSKILL	40	\$18.00	\$720.00
25405	19	CATSKILL ELEMENTARY 236TH/CATSKILL	40	\$18.00	\$720.00
		TOTAL PERMANENT CROSSING GUARDS	760		\$13,680.00
		RELIEF CROSSING GUARDS			
25405		220TH/AVALON	40	\$18.00	\$720.00
		TOTAL RELIEF CROSSING GUARDS			\$720.00
25406		SUPERVISOR	40	\$21.00	\$840.00
25397		DOMINGUEZ ELEMENTARY SANTA FE / N	40	\$18.00	\$720.00
25398		DOMINGUEZ ELEMENTARY SANTA FE / S	40	\$18.00	\$720.00
		GRAND TOTAL			\$16,680.00



PRIVATE SECURITY SERVICE, INC.

STATE LICENSE PPO#12530
INSURED AND BONDED
24 HOUR SERVICE

1/31/2019

BILLING TO:
CITY OF CARSON
701 E. CARSON ST.
CARSON, CA 90745

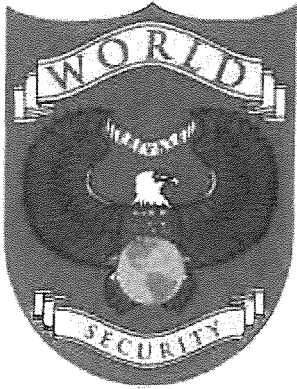
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16921 Parthenia St., Ste.# 201
Northridge, CA 91343
(818) 894-1800 Phone
(818) 894-1877 Fax

SERVICE PERIOD: JANUARY 2019

DATE	INVOICE NOS.	SERVICE	WORK SITES	TOTAL HOURS	RATE	TOTAL
1/31/2019	25514	PERMANENT CROSSING GUARDS	19	1,368.00	\$18.00	\$24,624.00
1/31/2019	25514	RELIEF CROSSING GUARDS	4	84.00	\$18.00	\$1,512.00
1/31/2019	25536	DOMINGUEZ ELEMENTARY SANTA FE/S	1	72.00	\$18.00	\$1,296.00
1/31/2019	25537	DOMINGUEZ ELEMENTARY SANTA FE/N	1	72.00	\$18.00	\$1,296.00
1/31/2019	25515	SUPERVISOER BILLED HOURS	1	72.00	\$21.00	\$1,512.00
		TOTAL DUE				\$30,240.00

CITY OF CARSON SUMMARY - January 1-31, 2019

INVOICE NOM.					
		PERMANENT CROSSING GUARDS	HRS.	RATE	AMOUNT
25514	1	CARSON ELEMENTARY 213TH/BOLSA	72	\$18.00	\$1,296.00
25514	2	CARNEGGIE MIDD SCH CALBAS/BONITA	72	\$18.00	\$1,296.00
25514	3	CARNEGGIE MIDD SCH CARSON/BONITA NE	72	\$18.00	\$1,296.00
25514	4	CARNEGGIE MIDD SCH CAROSON/BONITASW	72	\$18.00	\$1,296.00
25514	5	CAROLDALE LEARNING 224 PI/CAROLDALE	72	\$18.00	\$1,296.00
25514	6	DOLORES ELEMENTARY 224TH/CATSKILL	72	\$18.00	\$1,296.00
25514	7	DEL AMO ELEMENTARY 213TH/WATER	72	\$18.00	\$1,296.00
25514	8	CITY OF CARSON TURMONT/GUNLOCK	72	\$18.00	\$1,296.00
25514	9	CITY OF CARSON 220/FIGUEROA NW	72	\$18.00	\$1,296.00
25514	10	CITY OF CARSON 220/MONETA SE	72	\$18.00	\$1,296.00
25514	11	CITY OF CARSON ANDMARK/KRAMER	72	\$18.00	\$1,296.00
25514	12	SANTA FE/CARSON S/W	72	\$18.00	\$1,296.00
25514	13	FIGUEROA/SHADWELL	72	\$18.00	\$1,296.00
25514	14	# 3 CARSON ELEMENTARY 215TH/ORRICK	72	\$18.00	\$1,296.00
25514	15	BONITA ELEMENTARY 220TH/BONITA N/E	72	\$18.00	\$1,296.00
25514	16	# 2 BONITA ELEMENTARY 220TH/BONITA W	72	\$18.00	\$1,296.00
25514	17	CAROLDALE LEARNING 223RD/MONETA	72	\$18.00	\$1,296.00
25514	18	DOLORES ELEMENTARY 228TH CATSKILL	72	\$18.00	\$1,296.00
25514	19	CATSKILL ELEMENTARY 236TH/CATSKILL	72	\$18.00	\$1,296.00
		TOTAL PERMANENT CROSSING GUARDS	1368	\$18.00	\$24,624.00
		RELIEF CROSSING GUARDS			
25514	1	220TH/AVALON	72	\$18.00	\$1,296.00
25514	2	SCOTTSDALE/AVALON	4	\$18.00	\$72.00
25514	3	BILLING/SHERMAN DR.	4	\$18.00	\$72.00
25514	4	189TH/TOWNE	4	\$18.00	\$72.00
		TOTAL RELIEF CROSSING GUARDS	84	\$18.00	\$1,512.00
25536		DOMINGUEZ ELEMENTARY SANTA FE / S	72	\$18.00	\$1,296.00
25537		DOMINGUEZ ELEMENTARY SANTA FE / N	72	\$18.00	\$1,296.00
25515		SUPERVISOR	72	\$21.00	\$1,512.00
		LIQUITED DAMAGES	0	\$100.00	\$0.00
		GRAND TOTAL			\$30,240.00



WORLD

PRIVATE SECURITY SERVICE, INC.

STATE LICENSE PPO#12530
INSURED AND BONDED
24 HOUR SERVICE

2/28/2019

BILLING TO:
CITY OF CARSON
701 E. CARSON ST.
CARSON, CA 90745

REMIT PAYMENT TO:
WORLD PRIVATE SECURITY, INC.
16921 Parthenia St., Ste.# 201
Northridge, CA 91343
(818) 894-1800 Phone
(818) 894-1877 Fax

SERVICE PERIOD: FEBRUARY 2019

DATE	INVOICE NOS.	SERVICE	WORK SITES	TOTAL HOURS	RATE	TOTAL
2/28/2019	25641	PERMANENT CROSSING GUARDS	19	1,444.00	\$18.00	\$25,992.00
2/28/2019	25641	RELIEF CROSSING GUARDS	6	116.00	\$18.00	\$2,088.00
2/28/2019	25643	DOMINGUEZ ELEMENTARY SANTA FE/S	1	76.00	\$18.00	\$1,368.00
2/28/2019	25644	DOMINGUEZ ELEMENTARY SANTA FE/N	1	76.00	\$18.00	\$1,368.00
2/28/2019	25642	SUPERVISOR BILLED HOURS	1	76.00	\$21.00	\$1,596.00
		TOTAL DUE				\$32,412.00

CITY OF CARSON SUMMARY - February 1-28, 2019

INVOICE NOM.					
		PERMANENT CROSSING GUARDS	HRS.	RATE	AMOUNT
25641	1	CARSON ELEMENTARY 213TH/BOLSA	76	\$18.00	\$1,368.00
25641	2	CARNEGIE MIDD SCH CALBAS/BONITA	76	\$18.00	\$1,368.00
25641	3	CARNEGIE MIDD SCH CARSON/BONITA NE	76	\$18.00	\$1,368.00
25641	4	CARNEGIE MIDD SCH CAROSON/BONITASW	76	\$18.00	\$1,368.00
25641	5	CAROLDALE LEARNING 224 PI/CAROLDALE	76	\$18.00	\$1,368.00
25641	6	DOLORES ELEMENTARY 224TH/CATSKILL	76	\$18.00	\$1,368.00
25641	7	DEL AMO ELEMENTARY 213TH/WATER	76	\$18.00	\$1,368.00
25641	8	CITY OF CARSON TURMONT/GUNLOCK	76	\$18.00	\$1,368.00
25641	9	CITY OF CARSON 220/FIGUEROA NW	76	\$18.00	\$1,368.00
25641	10	CITY OF CARSON 220/MONETA SE	76	\$18.00	\$1,368.00
25641	11	CITY OF CARSON ANDMARK/KRAMER	76	\$18.00	\$1,368.00
25641	12	SANTA FE/CARSON S/W	76	\$18.00	\$1,368.00
25641	13	FIGUEROA/SHADWELL	76	\$18.00	\$1,368.00
25641	14	# 3 CARSON ELEMENTARY 215TH/ORRICK	76	\$18.00	\$1,368.00
25641	15	BONITA ELEMENTARY 220TH/BONITA N/E	76	\$18.00	\$1,368.00
25641	16	# 2 BONITA ELEMENTARY 220TH/BONITA W	76	\$18.00	\$1,368.00
25641	17	CAROLDALE LEARNING 223RD/MONETA	76	\$18.00	\$1,368.00
25641	18	DOLORES ELEMENTARY 228TH CATSKILL	76	\$18.00	\$1,368.00
25641	19	CATSKILL ELEMENTARY 236TH/CATSKILL	76	\$18.00	\$1,368.00
		TOTAL PERMANENT CROSSING GUARDS	1444	\$18.00	\$25,992.00
		RELIEF CROSSING GUARDS			
25641	1	220TH/AVALON	76	\$18.00	\$1,368.00
25641	2	BILLING/SHERMAN DR.	12	\$18.00	\$216.00
25641	3	SCOTTSDALE/AVALON	8	\$18.00	\$144.00
25641	4	DIMONDALE DR./CENTRALAVE.	8	\$18.00	\$144.00
25641	5	236TH/PANAMA	8	\$18.00	\$144.00
25641	6	189TH/TOWNE	4	\$18.00	\$72.00
		TOTAL RELIEF CROSSING GUARDS	116	\$18.00	\$2,088.00
25643		DOMINGUEZ ELEMENTARY SANTA FE / S	76	\$18.00	\$1,368.00
25644		DOMINGUEZ ELEMENTARY SANTA FE / N	76	\$18.00	\$1,368.00
25642		SUPERVISOR	76	\$21.00	\$1,596.00
		LIQUITED DAMAGES	0	\$100.00	\$0.00
		GRAND TOTAL			\$32,412.00