

LAUSD CCC
SALES BY CUSTOMER SUMMARY
 January - June, 2016

	TOTAL
0095_Div of Sp Ed	242.00
0242_Local District West Office	796.29
ALL DONORS	
ADMIN.	
0000_Site Unknown	
0891_CORE WAIVER & HUMAN CAPITAL	450.00
Total 0000_Site Unknown	450.00
0037_Office of General Counsel	311.00
0070_School Operations Division	800.00
0089_Labor Relations	315.00
0209_Student Hlth & Human Srvcs Support Services	4,500.00
0252_Fed & State Ed Programs Branch	1,353.00
0257_Parent & Community Services Branch	712.00
0286_LD Central Office	2,529.00
0325_Charter Operated Program	335.00
0326_SP ED	1,300.00
0449_CONSTRUCTION CONTRACTS	750.00
0538_Procurement Services Central Office	285.00
0557_Revenue Accounting Job Cost	510.00
0565_ADULT Fiscal Svs Sec	20.00
0567_Office of the CFO	355.00
0569_General Accounting Branch	186.17
0571_ACCOUNTS PAYABLE	600.00
0587_Certificated Assignments & Support	7,269.51
0598_Certificated Workforce Mgmt & Qual	411.00
0607_Talent Acquisition & Selection	961.58
0637_FAC LGF	300.00
0640_M&O Central Office	1,532.00
0651_Community Engagement	2,937.00
0655_Project Execution Force Acct	1,288.00
0731_Asset Management Central Office	620.00
0942_Office of the Deputy Superintendent of Instruction	290.00
0995_English Learners	450.00
1005_Division of Special Education	600.00
1017_Early Education Program	1,660.85
1026_Compliance Support & Monitor	805.00
1070_DACE Instruction	439.00
1097_SESC Operations Unit	1,500.00
1097_Special Education Records	351.93
1115_EDL BRDCSTING SV TSA	25.00
1281_BSD-TRANS OFFICE	1,657.27
1475_Food Services Division	1,393.50
1526_Beyond the Bell	100.00
1555_Early Childhood Education Central Office	9,272.73
1922_Related Services	856.00
9080_DACE-EAST LA SERVICE AREA	869.73
Total ADMIN.	50,901.27

ESC_E	
0243_ESC E Office	1,756.00
Total ESC_E	1,756.00
ESC_S	
0244_ESC S OFFICE	627.28
Total ESC_S	627.28
ESC_W	
9473_VENICE SKL CNTR-AEWC	26.50
Total ESC_W	26.50
ESC_XY	
9058_Friedman Occ Ctr	1,737.41
9180_Harbor Service Area/DACE	1,058.62
9289_Los Angeles Tech Ctr	1,290.21
9329_No Valley Occ Cntr	2,822.12
Total ESC_XY	6,908.36
Total ALL DONORS	60,219.41
C DISTRICT	
1685_Waters Emp Prep Ctr	1,458.63
1918_McAlister HS CYESIS	25.00
2068_Allesandro EI	207.89
2151_Annandale EI	44.00
2178_Aragon Ave EI	397.67
2219_Ascot Ave EI	165.63
2308_Ride EI Smart Acad	449.60
2311_Poindexter LaMotte EI	132.66
2369_RFK Ambsdr Glbl Edu	594.35
2383_Esperanza EI	894.40
2384_Politi EI	526.58
2385_Gratts LA for YS	399.01
2386_Del Olmo EI	659.60
2392_Olympic PC	305.68
2393_Lake St Primary	325.00
2542_White EI	238.95
2543_Lafayette Park PC	295.00
2544_MacArthur Pk EI VAPA	454.32
2603_Buchanan St EI	574.00
2699_Cahuenga EI	712.66
2701_Kim EI	707.00
2863_Castelar St EI	890.50
3110_Clifford St M/T Mag	100.90
3192_Commonwlth Ave EI	1,127.54
3247_Plasencia EI	415.00
3329_Dahlia Hts EI	320.76
3356_Dayton Heights EI	212.89
3397_Delevan Drive EI	1,507.94
3479_Dorris Place EI	624.20
3507_Eagle Rock EI	335.25
3877_Fletcher Dr EI	143.89
3986_Franklin Ave EI	847.25
4123_Glassell Park EI	924.54
4164_Glenfeliz Blvd EI	108.00
4548_Hobart Blvd EI	1,164.00

4589_Hoover St EI	172.50
4671_Ivanhoe EI	340.37
4685_Aurora EI	220.00
4890_Lockwood Ave EI	564.98
4904_Logan St EI	165.14
4982_Los Angeles EI	805.17
4983_Mariposa-Nabi PC	604.87
4986_Los Feliz STEMM Mag	370.00
5055_Magnolia Ave EI	2,129.23
5068_Main St EI	668.55
5111_Alexander Sci Ctr Sch	266.81
5112_Jones PC	196.43
5170_Lexington Ave PC	475.67
5247_Menlo Ave EI	302.12
5288_Micheltorena St EI	485.21
5411_Mt Washington EI	737.16
5466_Nevin Ave EI	516.00
5505_9th St EI	86.00
5630_Normandie Ave EI	336.20
5699_Norwood St EI	86.30
6329_Rockdale VAPA Mag	244.85
6370_Rosemont Ave EI	191.72
6493_San Pascual Ave EI	146.00
6534_King Jr EI	170.00
6868_Obama Glbl Prep Acad	220.00
7082_10th St EI	262.58
7151_Weemes EI	115.21
7178_Toland Way EI	482.19
7219_Trinity St EI	285.30
7220_Maple PC	137.31
7274_20th St EI	202.32
7288_28th St EI	211.00
7301_24th St EI	466.69
7356_Union Ave EI	1,161.98
7479_Vermont Ave EI	446.73
7589_Wadsworth Ave EI	372.06
7654_West Vernon Ave EI	246.00
7707_Sotomayor LA HADA	134.02
7722_Angelou Comm Fn Arts	214.00
7959_Yorkdale EI	61.08
8009_Adams MS	100.50
8057_Berendo MS	551.00
8058_Liechty MS	67.30
8062_Clinton MS	122.59
8066_Burbank MS	300.66
8094_Carver MS	238.77
8200_Los Angeles Acad MS	828.66
8208_King MS Mag Fim/Mdia	1,957.28
8462_Virgil MS	514.00
8516_Cortines Sch of VAPA	254.59
8544_Roybal LC	173.35
8580_Central HS	39.15
8614_Eagle Rock HS	1,916.48
8643_Franklin HS	280.54

8750_Marshall SH	433.62
8853_Orthopaedic Hsp SH Mg	6.00
9553_Rosemont Ave EEC	459.00
9575_Wadsworth Ave EEC	111.00
Total C DISTRICT	41,944.53
E DISTRICT	
2137_Ann St EI	80.27
2372_Ochoa LC	157.40
2375_Hughes EI	690.79
2378_Nueva Vista EI	275.00
2381_Maywood EI	266.67
2397_Belvedere EI	400.02
2493_Breed St EI	256.98
2521_Bridge St EI	254.00
3096_City Terrace EI	159.61
3210_Madison EI	405.25
3219_Corona Ave EI	504.74
3426_Garza PC	351.87
3548_Elizabeth LC	253.03
3562_El Sereno EI	152.87
3671_Euclid Ave EI	404.22
3740_Farmdale EI	23.10
3836_1st St EI	505.00
3849_Fishburn Ave EI	332.24
3890_Florence Ave EI	713.34
3973_4th St EI	362.16
4096_Gates St EI	755.81
4356_Anton EI	208.26
4438_Harrison St EI	246.63
4507_Heliotrope Ave EI	84.48
4562_Holmes Ave EI	217.00
4616_Humphreys Ave EI	344.80
4630_Huntington Dr EI	537.35
4640_Walnut Park EI	364.55
4644_San Antonio EI M/S Mg	493.58
4767_Lane EI	214.45
4795_Latona Ave EI	131.69
4863_Liberty Blvd EI	183.00
4877_Lillian St EI	373.00
4918_Loma Vista EI	852.48
4945_Lorena St EI	446.20
4959_Loreto St EI	383.56
5301_Middleton St EI	1,295.87
5302_Middleton St PC	432.11
5315_Miles Ave EI	341.92
6425_Rowan Ave EI	142.00
6426_Amanecer PC	114.54
6466_San Gabriel Ave EI	604.14
6753_Sierra Park EI	248.45
6767_Sierra Vista EI	170.00
6836_Solano Ave EI	750.35
6873_Escalante EI	706.15
6875_San Miguel EI	632.44
6878_Montara Ave EI	344.00

6880_Independence EI	670.00
6884_Roybal-Allard EI	281.44
6904_Stanford Ave EI	213.28
6905_Stanford Ave PC	262.66
6918_State St EI	263.27
6920_Hope St EI	267.90
6988_Sunrise EI	118.15
7260_Tweedy EI	428.95
7370_Utah St EI	547.00
7507_Victoria Ave EI	389.00
7640_Chavez EI	239.14
8118_El Sereno MS	53.64
8151_Gage MS	132.88
8168_Griffith MS	402.37
8268_Nimitz MS	980.44
8377_South Gate MS	634.95
8536_Bell SH	7,307.81
8729_Lincoln SH	250.32
8871_South Gate SH	445.98
8873_Odyssey HS	150.00
8881_South East SH	153.42
9458_Escalante EEC	178.56
9515_Eastman Ave EEC	26.00
Total E DISTRICT	32,564.53
NE DISTRICT	
1944_Carlson Hospital	100.00
1948_Lowman Sp Ed Ctr	357.41
2164_Apperson St EI	208.37
2205_Arminta St EI	148.84
2486_Brainard EI	40.28
2658_Burton St EI	487.49
2781_Canterbury Ave EI	1,006.04
2822_Carpenter Comm Chtr	634.41
2959_Chandler LA	143.80
3151_Coldwater Cyn EI	238.45
3438_Dixie Cyn CC	210.01
3541_El Dorado Ave EI	238.14
3577_Bellingham EI	657.40
3630_Erwin EI	683.37
3712_Fair Ave EI	725.34
3753_Fernangeles EI	341.94
3829_Broadous EI	2,770.22
4192_Glenwood EI	332.60
4431_Harding St EI	370.00
4493_Hazeltine Ave EI	876.86
4726_Kester Ave EI	119.50
4760_Kittridge St EI	1,249.00
4781_Lankershim EI	64.00
5016_Coughlin EI	461.15
5342_Monlux EI	585.63
5397_Morningside EI	54.30
5726_O'Melveny EI	291.01
6096_Plainview Academc CA	180.44
6192_Ranchito Ave EI	217.30

6315_Riverside Dr CS	234.95
6356_Roscoe EI	690.50
6452_San Fernando EI	138.10
6565_Saticoy EI	283.10
6665_Sharp Ave EI	290.48
6699_Sherman Oaks EI CS	111.00
6973_Sunland EI	412.95
7027_Sylvan Park EI	498.97
7192_Toluca Lake EI	108.00
7384_Valerio St EI	475.86
7399_Korenstein EI	206.00
7400_Vista del Valle Acad	685.90
7401_Cardenas EI	301.86
7408_Sylmar Ldshp Acad	338.29
7438_Van Nuys EI	299.16
7521_Victory Blvd EI	125.66
8080_Byrd MS	1,029.53
8093_Sun Valley SH	360.25
8116_Romer MS	472.00
8117_Vista MS	158.08
8228_Maclay MS	448.75
8230_Madison MS	318.27
8238_Millikan PAM & SSTEM	119.05
8240_Mount Gleason MS	2,075.59
8306_Olive Vista MS	433.01
8321_Pacoima MS	2,731.85
8355_Reed MS	188.25
8396_Sun Valley Mag ET	195.50
8434_Van Nuys MS	147.15
8609_Arleta SH	60.00
8914_Verdgo Hls SH	173.28
9568_Toluca Lake EEC	94.00
9582_Fair Ave EEC	85.00
Total NE DISTRICT	28,083.64
NW DISTRICT	
0241_Local District NW Office	1,055.00
1908_Leichman Sp Ed Ctr	2,068.84
2110_Anatola Ave EI	140.05
2117_Andasol Ave EI	107.00
2250_Acad Enrich Sci Mag	127.84
2269_Balboa EI G/HG/HA Mag	710.43
2335_Beckford CES	277.00
2470_Blythe St EI	675.05
2704_Calabash CA	92.29
2712_Calvert CES	294.61
2881_Castlebay Ln Chtr	441.00
3014_Chase St EI	215.42
3027_Chatsworth Park EI	68.00
3137_Cohasset St EI	355.12
3335_Danube Ave EI	223.27
3340_Darby Ave Charter	117.83
3377_Dearborn EI CA	703.50
3545_El Oro Way CES	109.27
3576_Parks LC	185.44

3589_Emelita Academy Chtr	131.00
3610_Enadia Tech Enr Chtr	771.50
3616_Encino CEI	195.10
4027_Fullbright Ave EI	290.17
4055_Garden Grove EI	269.80
4130_Gledhill St EI	725.15
4233_Granada CC	148.65
4349_Hamlin CA	458.00
4452_Haskell EI	134.17
4762_Knollwood Prep Acad	206.31
4764_Lanai Rd EI	318.00
4776_Primary Academy	75.90
4849_Lemay St EI	565.16
4870_Liggett St EI	392.00
4881_Limerick Ave EI	430.74
4887_Lockhurst Dr CEI	251.00
4973_Lorne St EI	169.20
5198_Mayall St Ac A/T Mag	287.10
5233_Melvin Ave EI	283.46
5452_Nestle Ave Charter	524.34
5459_Nevada Ave EI	459.77
5479_Newcastle EI	272.10
5604_Panorama City EI	100.05
6123_Plummer EI	245.57
6140_Pomelo Community CS	181.00
6233_Reseda EI	261.00
6479_San Jose St EI	1,271.00
6712_Shirley Ave EI	365.76
6890_Stagg St EI	178.00
6986_Sunny Brae Ave EI	517.00
7007_Superior St EI	354.79
7201_Topeka Dr CAS	264.00
7398_Alta California EI	348.15
7402_Mosk EI	99.25
7404_Santana Arts Academy	245.00
7422_Van Gogh Chtr	338.32
7562_Vintage EI M/S/T Mag	289.38
7774_Wilbur CEA	249.56
7836_Winnetka Ave EI	160.00
7877_Woodlake ECC	22.11
7890_Woodland Hills CES	391.56
8102_Columbus MS	315.05
8169_Hale CA	168.89
8182_Holmes MS	1,112.98
8217_Lawrence MS	1,040.17
8259_Mulholland MS	20.46
8272_Nobel CMS	729.67
8354_Porter MS	301.06
8558_Pearl SH Jrnl/Cmm Mg	42.72
8588_Cleveland EEC	290.00
8590_Cleveland CHS	222.35
8726_Addams HS	18.71
8814_Reseda SH	160.62
8842_SOCES Mag	566.53

8898_Valley Acad Arts/Sci	407.34
9010_West Valley Occ Ctr	6,897.27
Total NW DISTRICT	33,500.90
S DISTRICT	
1941_Banneker Sp Ed Ctr	112.00
1957_Willenberg Sp Ed Ctr	229.00
2089_Ambler Ave EI	413.12
2096_Amestoy EI	685.07
2247_Avalon Gardens EI	47.82
2288_Bandini St EI	612.62
2313_Moore M/S/T Acad	713.50
2473_Bonita St EI	347.58
2527_Broad Ave EI	639.51
2530_Broadacres Ave EI	143.02
2685_Cabrillo Ave EI	50.50
2836_Carson St EI	447.60
2890_Catskill Ave EI	359.34
3384_Del Amo EI	273.32
3425_Denker Ave EI	1,127.00
3452_Dolores St EI	415.67
3640_Eshelman Ave EI	310.90
3767_15th St EI	266.25
4014_Fries Ave EI	371.23
4020_Bakewell PC	291.75
4041_Gardena EI	354.64
4274_Grape St EI	78.31
4342_Halldale EI	305.03
4425_Harbor City EI	222.80
4466_Hawaiian Ave EI	309.85
4836_Leland St EI	60.50
4932_Lomita EI M/S/T Mag	373.06
5096_Manchester Ave EI	313.45
5321_Miller EI	156.40
5329_Miramonte EI	172.14
5548_92nd St EI	307.03
5575_96th St EI	200.00
5644_Normont EI	120.85
5740_118th St EI	209.00
5753_186th St EI	570.80
5781_Flournoy EI	415.30
5808_156th St EI	129.25
5884_112th St EI	564.60
5887_122nd St EI	20.00
6013_Park Western PI EI	816.00
6021_Parmelee Ave EI	336.40
6137_Pt Fermin EI Mr/S Mg	79.00
6148_President Ave EI	91.00
6158_Purche Ave EI	400.00
6438_Russell EI	38.23
6658_McKinley Ave EI	567.28
6795_68th St EI	314.19
6822_66th St EI	455.00
6863_South Park EI	816.61
6869_Knox EI	272.63

6870_South Shores EI PA Mg	63.00
6872_Wisdom EI	517.18
6886_Baca Arts Acad	225.69
7205_Towne Ave EI	259.72
7329_232nd PI EI	259.24
7342_Meyler St EI	298.44
7419_Van Deene Ave EI	335.32
7630_Washington PC	336.24
7634_Weigand Ave EI	227.13
7657_Carson Acad Ed & Emp	42.80
7719_Rivera LC Grn Design	13.00
7767_White Point EI	343.50
7781_Wilmington Park EI	962.02
8060_Bethune MS	22.56
8090_Carnegie MS	1,243.92
8110_Dodson MS	1,287.68
8113_Edison MS	30.00
8127_Fleming MS	509.22
8487_White MS	831.30
8490_Wilmington MS	402.87
8518_Harbor Tchr Prep Acad	7.00
8529_Banning SH	100.06
8650_Fremont SH	429.78
8838_Narbonne SH HArts LA	176.47
8852_Angel's Gate HS	55.32
8867_Rivera LC Pub Srv	27.00
8868_Rancho Domingz Prep	390.60
8948_Yth Opp Unltd Alt HS	16.50
9328_Slawson SE Occ Ctr	970.97
9518_Graham EEC	143.00
9545_102nd St EEC	24.00
Total S DISTRICT	27,477.68
W DISTRICT	
1686_Venice Skills CTR	1,639.60
2192_Arlington Hts EI	484.17
2306_Playa Vista EI	132.36
2312_Lawson Acad A/M/S EI	423.31
2342_Beethoven St EI	408.43
2479_Braddock Dr EI	400.00
2534_Broadway EI	320.19
2548_Brockton Ave EI	282.51
2616_Budlong Ave EI	291.35
2741_Community EI Mag CS	804.24
2849_Carthay EI ES Mag	100.00
2939_Carson-Gore Academy	234.14
3002_Charnock Road EI	213.84
3068_Cienega EI	211.50
3082_Cimarron Ave EI	473.15
3288_Crescent Hts BI EI Mg	171.00
3311_Westside Glbl Awr Mag	180.00
3500_Midcity Prescott SES	150.00
3726_Fairburn Ave EI	246.85
3781_54th St EI	93.52
4260_Grant EI	354.97

4397_Hancock Park EI	1,500.00
4658_YES Academy	337.86
4699_Kenter Canyon EC	648.00
4712_Kentwood EI	157.48
4980_Pio Pico MS	1,055.05
5110_Manhattan Place EI	33.32
5178_Marvin EI	1,259.75
5521_95th St EI	290.89
5904_Overland Ave EI	456.12
5959_Palisades CEI	273.14
6052_Paseo del Rey EI Mag	335.20
6164_Queen Anne PI EI	476.14
6178_Ramona EI	612.23
6179_Kingsley EI	266.23
6219_Raymond Ave EI	38.93
6342_Coeur D Alene Ave EI	497.04
6384_Rosewood Ave EI	125.25
6549_Hollywood PC	459.01
6671_Shenandoah St EI	365.58
6740_Short Ave EI	92.20
6808_61st St EI	272.46
6932_Sterry EI	339.28
6952_Stoner Ave EI	62.60
7110_3rd St EI	334.05
7164_Bright EI	8.41
7534_Vine St EI	928.17
7603_Walgrove Ave EI	111.00
7639_The Incubator School	38.83
7644_West Athens EI	232.74
7649_West Hollywood EI	315.37
7699_Westminster Ave EI	88.00
7712_Westport Hts EI	170.70
7740_Westwood CEI	708.67
7808_Wilton PI EI	2,281.25
7822_Windsor Hills EI Mag	160.00
7863_Woodcrest EI	461.00
8028_Audubon MS	213.41
8481_Webster MS	405.26
8596_Crenshaw Mag STEMM	146.35
8600_Dorsey SH	62.14
8670_CDS Alonzo	15.50
8736_Los Angeles SH	204.60
8741_LACES Mag	74.04
8886_University SH	143.14
8907_Venice SH	349.95
8909_Phoenix HS	265.00
9519_Grant EEC	405.92
Total W DISTRICT	25,692.39
TOTAL	\$250,521.37