

LAUSD CCC

SALES BY CUSTOMER SUMMARY

May - June, 2017

	TOTAL
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ALL DONORS	
ADMIN.	
0035_Personnel Commission Central Office	429.00
0052_Student Integration	566.00
0089_Labor Relations	130.00
0202_World Language & Culture	371.00
0209_Student Hlth & Human Svcs Support Services	4,205.00
0252_Fed & State Ed Programs Branch	1,661.30
0286_LD Central Office	1,098.98
0326_SP ED	325.00
0328_Office of School Choice	70.00
0449_CONSTRUCTION CONTRACTS	2,200.00
0509_Procurement Management Branch	600.00
0557_Revenue Accounting Job Cost	269.60
0569_General Accounting Branch	1,000.00
0570_Office of Inspector General	905.97
0571_ACCOUNTS PAYABLE	557.60
0587_Certificated Assignments & Support	13,060.00
0636_SCC FSD INSPECTION FA	200.00
0640_M&O Central Office	732.00
0655_Facilities-Project Execution	710.00
0719_Revenue Accounting	870.00
1017_Early Education Program	2,296.38
1070_DACE Instruction	155.00
1097_Special Education Records	1,050.00
1281_BSD-TRANS OFFICE	2,186.88
1475_Food Services Division	2,652.60
1526_Beyond the Bell	295.00
1555_Early Childhood Education Central Office	8,644.08
1922_Related Services	220.56
Total ADMIN.	47,461.95
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Total ALL DONORS	47,461.95
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C DISTRICT	
1685_Waters Emp Prep Ctr	970.75
2027_Aldama El	79.90
2041_Alexandria Ave El	81.13
2068_Allesandro El	108.00
2151_Annandale El	95.81
2178_Aragon Ave El	228.02
2308_Ride El Smart Acad	150.57
2311_Poindexter LaMotte El	312.35
2369_RFK Ambstr Gbl Edu	613.71

	TOTAL
2383_Esperanza El	940.17
2384_Politi El	412.00
2385_Gratts LA for YS	342.99
2386_Del Olmo El	854.46
2392_Olympic PC	619.90
2393_Lake St Primary	397.04
2542_White El	306.83
2543_Lafayette Park PC	160.55
2544_MacArthur Pk El VAPA	777.89
2603_Buchanan St El	229.00
2699_Cahuenga El	666.90
2701_Kim El	1,732.55
2863_Castelar St El	983.00
3110_Clifford St M/T Mag	166.98
3192_Commonwlth Ave El	1,027.53
3247_Plasencia El	217.42
3329_Dahlia Hts El	443.59
3356_Dayton Heights El	730.00
3397_Delevan Drive El	2,493.61
3479_Dorris Place El	441.80
3507_Eagle Rock El	194.89
3877_Fletcher Dr El	160.18
3986_Franklin Ave El	849.20
4123_Glassell Park El	496.00
4164_Glenfeliz Blvd El	360.00
4322_Arroyo Seco Mus/S Mag	415.71
4548_Hobart Blvd El	1,066.00
4575_Hooper Ave El	362.95
4589_Hoover St El	226.00
4671_Ivanhoe El	387.00
4685_Aurora El	77.00
4890_Lockwood Ave El	1,000.73
4904_Logan St El	107.85
4982_Los Angeles El	754.93
4983_Mariposa-Nabi PC	701.71
4986_Los Feliz STEMM Mag	100.00
5055_Magnolia Ave El	1,826.13
5068_Main St El	443.02
5111_Alexander Sci Ctr Sch	310.22
5112_Jones PC	287.74
5113Mack El	1,258.93
5170_Lexington Ave PC	635.20
5205_Mayberry St El	768.20
5288_Micheltorena St El	1,050.00
5411_Mt Washington El	509.93
5466_Nevin Ave El	394.06
5505_9th St El	45.92
5630_Normandie Ave El	266.00
5699_Norwood St El	101.84
6370_Rosemont Ave El	156.45

	TOTAL
6493_San Pascual Ave El	50.30
6507_San Pedro St El	254.09
6534_King Jr El	145.00
7082_10th St El	1,234.40
7137_32nd St USC PA Mag	249.54
7178_Toland Way El	207.30
7219_Trinity St El	47.65
7220_Maple PC	177.53
7274_20th St El	218.03
7301_24th St El	140.00
7356_Union Ave El	1,403.43
7479_Vermont Ave El	367.00
7614_Nava College Prep	21.00
7707_Sotomayor LA HADA	10.00
7722_Angelou Comm Fn Arts	202.04
7771_RFK Ambsdr Glbl Ldsh	177.77
7783_RFK New Open Wld	352.81
7959_Yorkdale El	105.05
8009_Adams MS	36.62
8132_Foshay LC	138.71
8200_Los Angeles Acad MS	329.77
8208_King MS	1,401.36
8462_Virgil MS	400.28
8497_Secondary CDS	36.61
8544_Roybal LC	327.14
8614_Eagle Rock HS	1,917.01
8643_Franklin HS	283.70
8710_Early College Acad	41.27
8714_Jefferson SH	16.33
8853_Orthopaedic Hsp SH Mg	30.00
9092_EVANS CAS/DACE	2,381.96
9510_Castelar St EEC	75.00
Total C DISTRICT	44,676.94
E DISTRICT	
0243_Local District East Office	2,043.84
2014_Albia St El	392.87
2137_Ann St El	33.60
2372_Ochoa LC	482.27
2375_Hughes El	640.27
2397_Belvedere El	465.86
2493_Breed St El	242.50
2521_Bridge St El	108.92
2562_Brooklyn Ave El	89.27
3096_City Terrace El	259.20
3210_Madison El	248.26
3426_Garza PC	460.63
3562_El Sereno El	137.50
3671_Euclid Ave El	165.21
3699_Evergreen Ave El	317.26
3836_1st St El	505.00

	TOTAL
3849_Fishburn Ave EI	212.41
3973_4th St EI	192.69
3974_4th St PC	135.05
4096_Gates St EI	360.00
4137_Glen Alta EI	340.68
4356_Anton EI	740.33
4438_Harrison St EI	310.18
4507_Heliotrope Ave EI	669.30
4616_Humphreys Ave EI	99.46
4630_Huntington Dr EI	650.58
4640_Walnut Park EI	282.03
4641_San Antonio EI	437.00
4642_Pacific Blvd School	321.35
4767_Lane EI	180.00
4795_Latona Ave EI	70.97
4863_Liberty Blvd EI	191.00
4877_Lillian St EI	354.90
4918_Loma Vista EI	440.85
4945_Lorena St EI	191.72
4959_Loreto St EI	41.88
5082_Malabar St EI	263.04
5154_Orchard Academies 2C	98.20
5301_Middleton St EI	588.73
5302_Middleton St PC	223.82
5315_Miles Ave EI	274.88
5438_Murchison St EI	325.00
6425_Rowan Ave EI	92.00
6426_Amanecer PC	155.32
6466_San Gabriel Ave EI	293.40
6685_Sheridan St EI	284.30
6753_Sierra Park EI	164.55
6767_Sierra Vista EI	61.00
6836_Solano Ave EI	257.36
6873_Escalante EI	316.74
6878_Montara Ave EI	236.25
6880_Independence EI	776.00
6884_Roybal-Allard EI	460.10
6904_Stanford Ave EI	144.72
6905_Stanford Ave PC	589.44
6920_Hope St EI	303.00
6988_Sunrise EI	81.27
7260_Tweedy EI	437.57
7370_Utah St EI	555.90
7507_Victoria Ave EI	344.41
7640_Chavez EI	232.39
8118_El Sereno MS	93.33
8151_Gage MS	92.26
8168_Griffith MS	185.00
8179_Hollenbeck MS	223.91
8268_Nimitz MS	769.07

	TOTAL
8377_South Gate MS	350.73
8536_Bell SH	555.77
8729_Lincoln SH	208.59
8881_South East SH	139.65
9512_Dacotah EEC	45.05
9535_Miles Ave EEC	447.83
9563_State St EEC	76.00
Total E DISTRICT	23,561.42
NE DISTRICT	
0180_Local District NE Office	224.48
1944_Carlson Hospital	26.00
2164_Apperson St EI	58.44
2205_Arminta St EI	248.70
2486_Brainard EI	33.00
2630_Burbank Blvd EI	89.25
2658_Burton St EI	596.22
2726_Camellia Ave EI	853.00
2781_Canterbury Ave EI	1,090.10
2822_Carpenter Comm Chtr	1,452.18
2959_Chandler LA	359.62
3151_Coldwater Cyn EI	173.44
3438_Dixie Cyn CC	577.15
3574_Sendak EI	346.11
3577_Bellingham EI	654.14
3630_Erwin EI	1,002.20
3712_Fair Ave EI	866.79
3753_Fernangeles EI	431.50
3829_Broadous EI	4,465.00
4192_Glenwood EI	105.79
4431_Harding St EI	210.01
4493_Hazeltine Ave EI	1,334.00
4515_Herrick Ave EI	302.47
4603_Hubbard St EI	360.00
4726_Kester Ave EI	250.00
4760_Kittridge St EI	1,448.00
4781_Lankershim EI	153.79
5016_Coughlin EI	447.53
5342_Monlux EI	1,254.00
5397_Morningside EI	210.83
5404_Mountain View EI	112.00
5603_Noble Ave EI	278.50
5726_O'Melveny EI	328.35
5894_Osceola St EI	131.50
6096_Plainview Academc CA	368.12
6192_Ranchito Ave EI	162.21
6315_Riverside Dr CS	156.75
6356_Roscoe EI	497.00
6452_San Fernando EI	108.60
6565_Saticoy EI	616.05
6665_Sharp Ave EI	324.00

	TOTAL
6699_Sherman Oaks El CS	1,912.40
6973_Sunland El	226.26
7014_Sylmar El	875.61
7027_Sylvan Park El	600.69
7400_Vista del Valle Acad	237.54
7401_Cardenas El	202.43
7432_Columbus Ave El	350.05
7438_Van Nuys El	247.22
7466_Vena Ave El	143.29
7521_Victory Blvd El	128.63
8080_Byrd MS	475.31
8116_Romer MS	1,283.71
8228_Maclay MS	307.65
8230_Madison MS	802.02
8238_Millikan PAM & SSTEM	737.59
8240_Mount Gleason MS	300.65
8306_Olive Vista MS	1,200.38
8321_Pacoima MS	3,781.16
8355_Reed MS	67.10
8396_Sun Valley Mag ET	144.74
8434_Van Nuys MS	180.25
8609_Arleta SH	135.35
8786_North Hollywood SH	505.36
8876_Evergreen HS	35.00
8878_Sylmar SH	69.22
8914_Verdgo Hls SH	15.78
9547_Pacoima EEC	92.82
9555_San Fernando EEC	140.74
Total NE DISTRICT	37,905.77
NW DISTRICT	
0241_Local District NW Office	240.00
1908_Leichman Sp Ed Ctr	3,010.66
2110_Anatola Ave El	290.00
2117_Andasol Ave El	57.00
2250_Acad Enrich Sci Mag	140.00
2269_Balboa El G/HG/HA Mag	1,050.25
2323_Bassett St El	249.65
2335_Beckford CES	298.00
2470_Blythe St El	719.64
2704_Calabash CA	117.50
2712_Calvert CES	214.59
2881_Castlebay Ln Chtr	283.72
3014_Chase St El	307.66
3027_Chatsworth Park El	101.36
3137_Cohasset St El	165.95
3335_Danube Ave El	331.20
3377_Dearborn El CA	577.00
3545_El Oro Way CES	223.40
3576_Parks LC	283.75
3610_Enadia Tech Enr Chtr	596.84

	TOTAL
3616_Encino CEI	15.00
4027_Fullbright Ave EI	278.56
4055_Garden Grove EI	332.52
4130_Gledhill St EI	298.87
4233_Granada CC	91.25
4445_Hart St EI	100.00
4762_Knollwood Prep Acad	158.86
4790_Lassen EI	214.86
4849_Lemay St EI	390.43
4881_Limerick Ave EI	759.50
4887_Lockhurst Dr CEI	618.58
4973_Lorne St EI	315.69
5198_Mayall St Ac A/T Mag	177.11
5233_Melvin Ave EI	335.07
5452_Nestle Ave Charter	384.75
5459_Nevada Ave EI	427.00
5479_Newcastle EI	302.50
5604_Panorama City EI	49.25
6123_Plummer EI	329.90
6140_Pomelo Community CS	157.00
6479_San Jose St EI	1,084.00
6606_Serrania Ave CES	327.68
6712_Shirley Ave EI	232.70
6890_Stagg St EI	275.00
7007_Superior St EI	465.62
7041_Tarzana EI	742.35
7201_Topeka Dr CAS	369.00
7247_Tulsa St EI	107.65
7398_Alta California EI	114.52
7402_Mosk EI	185.64
7404_Santana Arts Academy	241.15
7422_Van Gogh Chtr	164.03
7562_Vintage EI M/S/T Mag	401.51
7774_Wilbur CEA	279.40
7836_Winnetka Ave EI	211.47
7877_Woodlake ECC	39.00
7890_Woodland Hills CES	686.36
8102_Columbus MS	151.22
8169_Hale CA	144.00
8182_Holmes MS	1,152.62
8217_Lawrence MS	1,225.38
8259_Mulholland MS	22.96
8272_Nobel CMS	871.34
8406_Sutter MS	35.01
8558_Pearl SH Jrnls/Cmm Mg	20.00
8559_Independence HS	34.62
8571_Canoga Park SH	415.18
8590_Cleveland CHS	357.43
8726_Addams HS	60.36
8814_Reseda SH	366.74

	TOTAL
8898_Valley Acad Arts/Sci	672.92
9010_West Valley Occ Ctr	7,279.27
9329_No Valley Occ Cntr	2,275.73
Total NW DISTRICT	36,006.73
S DISTRICT	
0244_Local District South Office	722.76
1941_Banneker Sp Ed Ctr	180.14
1957_Willenberg Sp Ed Ctr	288.00
2089_Ambler Ave El	536.88
2096_Amestoy El	154.32
2247_Avalon Gardens El	63.12
2288_Bandini St El	694.95
2301_De la Torre Jr El	141.98
2313_Moore M/S/T Acad	545.50
2473_Bonita St El	198.25
2527_Broad Ave El	551.09
2530_Broadacres Ave El	189.71
2815_Caroldale LC	716.86
2836_Carson St El	434.14
2890_Catskill Ave El	365.19
2986_Chapman El	192.55
3452_Dolores St El	379.69
3466_Dominguez El	678.96
3640_Eshelman Ave El	264.53
3767_15th St El	128.46
3822_Figueroa St El	605.58
4014_Fries Ave El	270.00
4020_Bakewell PC	144.85
4041_Gardena El	385.04
4219_Graham El	153.00
4274_Grape St El	99.01
4342_Halldale El	291.18
4425_Harbor City El	118.39
4466_Hawaiian Ave El	237.72
4836_Leland St El	133.15
4932_Lomita El M/S/T Mag	414.45
5096_Manchester Ave El	1,477.31
5321_Miller El	541.53
5329_Miramonte El	157.26
5534_99th St El	270.22
5548_92nd St El	525.41
5575_96th St El	208.80
5582_93rd St El	450.78
5644_Normont El	80.01
5740_118th St El	257.00
5753_186th St El	520.00
5781_Flournoy El	1.00
5808_156th St El	110.25
5836_109th St El	144.61
5849_Griffith Joyner El	198.64

	TOTAL
5863_116th St EI	125.00
5884_112th St EI	452.50
6013_Park Western Pl EI	313.26
6021_Parmelee Ave EI	255.57
6137_Pt Fermin EI Mr/S Mg	140.00
6148_President Ave EI	281.66
6616_7th St EI	88.80
6658_McKinley Ave EI	960.00
6795_68th St EI	297.90
6822_66th St EI	957.12
6863_South Park EI	585.68
6867_Bridges School	218.74
6869_Knox EI	243.94
6872_Wisdom EI	373.56
6886_Baca Arts Acad	163.64
7035_Taper Ave EI	152.40
7205_Towne Ave EI	294.96
7329_232nd Pl EI	127.00
7342_Meyler St EI	436.50
7419_Van Deene Ave EI	98.66
7630_Washington PC	363.36
7634_Weigand Ave EI	115.00
7656_Carson Acad Med Arts	5.00
7657_Carson Acad Ed & Emp	71.18
7767_White Point EI	340.12
8103_Curtiss MS	152.80
8110_Dodson MS	2,236.70
8112_Drew MS	71.50
8113_Edison MS	212.51
8127_Fleming MS	728.37
8160_Gompers MS	31.00
8487_White MS	103.12
8490_Wilmington MS	237.12
8529_Banning SH	88.71
8650_Fremont SH	425.94
8664_Gardena SH	8.00
8721_Jordan SH	215.50
8852_Angel's Gate HS	33.00
8868_Rancho Domingz Prep	546.11
8948_Yth Opp Unltd Alt HS	87.00
9328_Slawson SE Occ Ctr	754.63
9536_Miramonte EEC	154.15
9561_66th St EEC	307.00
Total S DISTRICT	29,076.98
W DISTRICT	
0242_Local District West Office	19.00
1952_McBride Sp Ed Ctr	25.00
2042_Harvard EI	674.58
2082_Alta Loma EI	182.72
2192_Arlington Hts EI	334.86

	TOTAL
2306_Playa Vista EI	384.70
2312_Lawson Acad A/M/S EI	437.18
2342_Beethoven St EI	459.69
2479_Braddock Dr EI	305.00
2507_Brentwood EI Sci Mag	853.00
2616_Budlong Ave EI	515.03
2619_Wilshire Park EI	767.00
2740_Canfield Ave EI	126.00
2741_Community EI Mag CS	873.52
2849_Carthay EI ES Mag	158.11
2939_Carson-Gore Academy	260.47
3068_Cienega EI	30.00
3082_Cimarron Ave EI	320.96
3500_Midcity Prescott SES	261.65
3726_Fairburn Ave EI	407.80
3808_52nd St EI	262.35
4260_Grant EI	584.41
4397_Hancock Park EI	2,019.10
4528_Hillcrest Dr EI	486.03
4658_YES Academy	287.24
4699_Kenter Canyon EC	521.00
4712_Kentwood EI	199.55
4980_Pio Pico MS	1,653.86
5164_Marquez Charter	1,088.64
5178_Marvin EI	363.43
5219_Melrose Ave EI M/S Mg	190.00
5521_95th St EI	745.00
5904_Overland Ave EI	628.03
5959_Palisades CEI	469.00
6052_Paseo del Rey EI Mag	203.75
6164_Queen Anne PI EI	619.23
6178_Ramona EI	546.27
6179_Kingsley EI	70.74
6219_Raymond Ave EI	131.00
6342_Coeur D Alene Ave EI	596.94
6384_Rosewood Ave EI	416.26
6644_74th St EI	435.20
6671_Shenandoah St EI	403.56
6740_Short Ave EI	158.76
6808_61st St EI	556.64
6952_Stoner Ave EI	119.22
7110_3rd St EI	738.65
7164_Bright EI	246.85
7534_Vine St EI	1,000.00
7603_Walgrove Ave EI	160.00
7616_Warner Ave EI	2,228.00
7644_West Athens EI	927.00
7671_Western Ave EI	77.31
7699_Westminster Ave EI	222.00
7712_Westport Hts EI	405.45

	TOTAL
7740_Westwood CEI	1,049.85
7795_Wilshire Crest EI	200.00
7808_Wilton PI EI	1,808.18
7822_Windsor Hills EI Mag	59.85
7863_Woodcrest EI	328.80
8028_Audubon MS	1,145.14
8075_Burroughs MS	639.60
8226_Le Conte MS	436.59
8255_Muir MS	1,472.73
8356_Revere CMS	1,360.75
8493_Wright Eng Des Mag	113.63
8596_Crenshaw Mag STEMM	496.00
8670_CDS Alonzo	16.24
8736_Los Angeles SH	1,216.48
8741_LACES Mag	337.40
8907_Venice SH	1,064.36
8909_Phoenix HS	300.00
9584_Marvin EEC	259.00
9597_Crescent Hts BI EEC	231.00
Total W DISTRICT	39,692.34
TOTAL	\$258,382.13