

LAUSD CCC

Sales by Customer Summary

January - June, 2021

	TOTAL
ALL DONORS	
ADMIN.	
0557_Revenue Accounting Job Cost	240.00
0571_ACCOUNTS PAYABLE	450.00
Total ADMIN.	690.00
ESC_N	
8238_MILLIKAN MS	694.32
Total ESC_N	694.32
Total ALL DONORS	1,384.32
C DISTRICT	
2369_RFK Ambdr Glbl Edu	135.00
2392_Olympic PC	1,124.00
3192_Commonwlth Ave EI	262.17
4123_Glassell Park EI	300.00
5113Mack EI	35.83
5630_Normandie Ave EI	114.22
8009_Adams MS	130.93
8748_West Adams Prep SH	32.00
Total C DISTRICT	2,134.15
E DISTRICT	
9458_Escalante EEC	1,641.80
Total E DISTRICT	1,641.80
NE DISTRICT	
2486_Brainard EI	30.00
3829_Broadous EI	66.00
9587_Broadous EEC	51.00
Total NE DISTRICT	147.00
NW DISTRICT	
7638_Welby Way CEI GHA Mag	353.00
8107_Portola MS	76.36
Total NW DISTRICT	429.36
S DISTRICT	
1957_Willenberg Sp Ed Ctr	270.00
2836_Carson St EI	340.50
3302_Crestwood St EI	66.50
3822_Figueroa St EI	220.60
4342_Halldale EI	92.57
5644_Normont EI	119.41
6658_McKinley Ave EI	527.08
7767_White Point EI	119.60
8104_Dana MS	211.46
8127_Fleming MS	125.00

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	TOTAL
8490_Wilmington MS	188.72
8664_Gardena SH	97.51
9561_66th St EEC	190.25
Total S DISTRICT	2,569.20
W DISTRICT	
2082_Alta Loma EI	226.20
3082_Cimarron Ave EI	390.25
7110_3rd St EI	820.00
7534_Vine St EI	110.00
7863_Woodcrest EI	145.00
8028_Audubon MS	34.00
8736_Los Angeles SH	49.86
9519_Grant EEC	412.00
Total W DISTRICT	2,187.31
TOTAL	\$10,493.14