

**HEMET UNIFIED SCHOOL DISTRICT
REPORT OF PURCHASES BY FUND/RESOURCE**

6/03/2020 - 6/28/2020

Max Not Reported Amount: \$299.99

DISTRICT TOTALS

Reference	Fund	Resource Nbr - Desc	Vendor Name	Description	Amount
PURCHASE ORDER					
B0005025	03	0000 - UNRESTRICTED	HEMET VALLEY TOOL & SUPPLY	RENTALS	35,000.00
B0005025	06	8150 - ONGOING & MAJOR MAINT ACCT	HEMET VALLEY TOOL & SUPPLY	RENTALS	15,000.00
B0005102	03	0000 - UNRESTRICTED	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	600.00
B0005102	06	8150 - ONGOING & MAJOR MAINT ACCT	NAPA AUTO PARTS	MATERIALS AND SUPPLIES	400.00

PURCHASE ORDER TOTALS

2 PURCHASE ORDERS OVER \$299.99 :	51,000.00
0 PURCHASE ORDERS UNDER \$299.99 :	0.00
2 TOTAL PURCHASE ORDERS :	51,000.00