Alpine Board of Education
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Invoice#	Vendor	Check Description	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
	Payment Details :						Check#	Check Date	Check Amt			
20-00475	**11-000-261-420-000-61**		**1696/FAST**			**03/31/20**	**656.00**	**656.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :			CLEANING, REPAIR, AND MA			35608	04/27/2020	656.00			
	Order Details :	1 Each 656.00				REPLACE BACKUP BATTERIES, REPLACED FACP BATT, TIME CLOCK BATT, BURGLAR BATT.					656.00	
20-00513	**11-000-262-420-000-62**		**1696/FAST**			**05/15/20**	**966.00**	**966.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :			ELEVATOR PHONE			35679	06/29/2020	966.00			
	Order Details :	1 Each 966.00				WORK TO INSTALL EMERGENCY PHONE IN ELEVATOR.					966.00	
Grand Totals for 2 Purchase Orders							**1,622.00**	**1,622.00**	**0.00**	**0.00**	**0.00**	**0.00**

Alpine Board of Education
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PO #	Account #	Invoice#	Vendor	Control # / Check Description	Commit	Original / Check#	Payments / Check Date	Invoiced / Check Amt	Cancelled/ Credited	Voided	Open
	Payment Details :	Invoice#		Check Description		Check#	Check Date	Check Amt			
21-00006	11-000-261-420-000-61		1696/FAST		07/01/20	1,745.00	1,745.00	0.00	0.00	0.00	0.00
	Payment Details :			ALARM MONITORING		35749	07/27/2020	1,745.00			
	Order Details :	1 Each 1,745.00			ANNUAL FIRE ALARM/EXTINGUISHER INSPECTION ANNUAL BURG ALARM/FIRE ALARM MONITORING JULY 1, 2020-JUNE 30, 2021					1,745.00	
21-00345	11-000-261-420-000-61		1696/FAST		01/11/21	496.00	496.00	0.00	0.00	0.00	0.00
	Payment Details :			REPLACE BATTERY BOOSTER		36121	01/11/2021	496.00			
	Order Details :	1 Each 496.00			REPLACE BATTERY TO BOOSTER TAX EXEMPT- 22-6001638					496.00	
21-00375	11-000-261-420-000-61		1696/FAST		02/11/21	336.00	336.00	0.00	0.00	0.00	0.00
	Payment Details :			SERVICE ALARM		36239	03/15/2021	336.00			
	Order Details :	1 Each 336.00			SERVICE TO ALARM PHONE LINE					336.00	
Grand Totals for 3 Purchase Orders						2,577.00	2,577.00	0.00	0.00	0.00	0.00

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PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
	Payment Details : Invoice#		Check Description		Check#	Check Date	Check Amt			
22-0026	11-000-261-420-000-61	1696/FAST		07/01/21	1,745.00	1,745.00	0.00	0.00	0.00	0.00
	Payment Details :		NFPA-72 FIRE ALARM INSPECTION		36596	09/27/2021	1,745.00			
	Order Details : 1 Each 1,745.00			NFPA 72- FIRE ALARM INSPECTION ALARM MONITORING NFPA 10-FIRE EXTINGUISHER INSPECTION					1,745.00	
22-0129	11-000-261-420-000-61	1696/FAST		07/01/21	336.00	336.00	0.00	0.00	0.00	0.00
	Payment Details :		ROOF TOP A/C UNIT REPAIR		36541	08/30/2021	336.00			
	Order Details : 1 Each 336.00			ROOF TOP UNIT REPAIR-ACTIVE ALARM RESET DUCT DETECTOR SYSTEM RUNNING NORMAL					336.00	
22-0152	11-000-261-420-000-61	1696/FAST		07/01/21	1,895.00	1,895.00	0.00	0.00	0.00	0.00
	Payment Details :		INSTALL DUCT DETECTOR		36541	08/30/2021	1,895.00			
	Order Details : 1 Each 1,895.00			PROVIDE, INSTALL, AND PROGRAM ONE NEW ADDRESSABLE DUCT DETECTOR ED DATA#9994-15A 9995-15B					1,895.00	
22-0221	11-000-261-420-000-61	1696/FAST		08/27/21	906.00	906.00	0.00	0.00	0.00	0.00
	Payment Details :		RTU-4 UNIT ALARM ISSUE		36657	10/25/2021	906.00			
	Order Details : 1 Each 906.00			RTU-4 UNIT ALARM ISSUE- RETURN FOR FUTHER REPAIR.					906.00	
22-0284	11-000-261-420-000-61	1696/FAST		10/20/21	336.00	336.00	0.00	0.00	0.00	0.00
	Payment Details :		REPAIR TO ALARM SYSTEM		36716	11/29/2021	336.00			
	Order Details : 1 Each 336.00			REPAIR TO ALARM SYSTEM- PANEL READING SERVICE LINE. COMPLETED AND OPERATIONAL					336.00	
22-0350	11-000-261-420-000-61	1696/FAST		11/22/21	196.00	196.00	0.00	0.00	0.00	0.00
	Payment Details :		ADD CODE TO ALARM PANEL		36811	01/31/2022	196.00			
	Order Details : 1 Each 196.00			CHANGE TO CODE IN PANEL					196.00	
22-0380	11-000-261-420-000-61	1696/FAST		12/10/21	2,599.00	2,599.00	0.00	0.00	0.00	0.00

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	Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
	Payment Details :		EXIT/EMERGENCY LIGHTS REPAIRED		36811	01/31/2022	2,599.00			
	Order Details :	1 Each 2,599.00		EXIT/EMERGENCY LIGHTING REPAIR AND REPLACE FIXTURES/BULBS					2,599.00	
22-0392	**11-000-261-420-000-61**	**1696/FAST**		**12/10/21**	**672.00**	**672.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		ALARM DUCT SENSOR		36875	02/28/2022	672.00			
	Order Details :	1 Each 672.00		TROUBLE WITH ALARM SYSTEM-DUCT SENSOR RESPONDING OPEN. REPLACED FILTERS AND FASTENED PANEL CLOSED. WILL QUOTE FOR DUCT DETECTOR.					672.00	
22-0396	**11-000-261-420-000-61**	**1696/FAST**		**12/10/21**	**336.00**	**336.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		ALARM PANEL ISSUE		36875	02/28/2022	336.00			
	Order Details :	1 Each 336.00		ALARM PANEL TROUBLE ISSUE.					336.00	
22-0432	**11-000-261-420-000-61**	**1696/FAST**		**02/24/22**	**672.00**	**672.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		RECONNECT RTU5 MODULE/GYM		36943	03/21/2022	672.00			
	Order Details :	1 Each 336.00		RECONNECT MODULE ON HVAC UNIT RTU5 AFTER DESESA REPLACED SMOKE DETECTOR BOARD.					336.00	
		1 Each 336.00		BURGLAR ALARM- GYM DOORS- CHECKING ON CONTACTS.					336.00	
22-0485	**11-000-261-420-000-61**	**1696/FAST**		**05/11/22**	**336.00**	**336.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		ADD ADDITIONAL ALARM CODE		37024	05/23/2022	336.00			
	Order Details :	1 Each 336.00		ADD ADDITIONAL ALARM CODE-MEJIA					336.00	
22-0512	**11-000-261-420-000-61**	**1696/FAST**		**06/13/22**	**336.00**	**336.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		NAC 1 TROUBLE/ALARM PANEL		37075	06/27/2022	336.00			
	Order Details :	1 Each 336.00		NAC 1 TROUBLE ON ALARM PANEL.					336.00	
Grand Totals for 12 Purchase Orders					**10,365.00**	**10,365.00**	**0.00**	**0.00**	**0.00**	**0.00**

Alpine Board of Education
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control #	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
	Payment Details : Invoice#		Check Description		Check#	Check Date	Check Amt			
23-0139	11-000-261-420-000-61	1696/FAST		07/01/22	784.00	784.00	0.00	0.00	0.00	0.00
	Payment Details :		FIRE & BURGULAR ALARM MONITORI		37290	09/06/2022	784.00			
	Order Details : 1 Each 784.00			FIRE AND BURGULAR ALARM MONITORING 2022-2023					784.00	
23-0140	11-000-261-420-000-61	1696/FAST		07/01/22	1,100.00	1,100.00	0.00	0.00	0.00	0.00
	Payment Details :		ANNUAL NFPA 10/ NFPA 72 ANNUAL		37290	09/06/2022	1,100.00			
	Order Details : 1 Each 1,100.00			ANNUAL NFPA 10 & NFPA 72 ANNUAL INSPECTIONS					1,100.00	
23-0154	11-000-261-420-000-61	1696/FAST		07/01/22	7,760.00	7,760.00	0.00	0.00	0.00	0.00
	Payment Details :		REPLACE ALARM SYS. KEYPADS		37636	02/27/2023	7,760.00			
	Order Details : 1 Each 5,960.00			REPLACE CURRENT ALARM CONTROL PANEL WITH DMP CONTROL SYSTEM, REPLACE KEYPAD BOILER ROOM, PROVIDE AND INSTALL KEYPAD IN MAIN OFFICE AND BUSINESS OFFICE PROVIDE AND INSTALL (32) WIRELESS DOOR CONTACTS FOR EXTERNAL DOORS					5,960.00	
	1 Each 1,800.00			8 CLASSROOM CONTACT ALARM BUZZER					1,800.00	
23-0210	11-000-261-420-000-61	1696/FAST		09/30/22	2,595.00	2,115.00	0.00	480.00	0.00	0.00
	Payment Details :		CLEANING, REPAIR, AND MA		37338	10/24/2022	2,115.00			
	Order Details : 1 Each 2,115.00			SUPPLY & REPAIR TROUBLE IN AUDITORIUM HALLWAY- SUPPLY & REPLACE EMERGENCY EXIT SIGN IN GYM					2,115.00	
23-0242	11-000-261-420-000-61	1696/FAST		10/21/22	480.00	480.00	0.00	0.00	0.00	0.00
	Payment Details :		EMERGENCY BACK UP LIGHT REPLAC		37338	10/24/2022	480.00			
	Order Details : 1 Each 480.00			EMERGECY BACK UP LIGHTS FOUR REPLACED					480.00	
23-0292	11-000-261-420-000-61	1696/FAST		11/15/22	953.00	953.00	0.00	0.00	0.00	0.00
	Payment Details :		SUPPLY/REPLACE SMOKE DETECTOR		37424	11/28/2022	953.00			

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	Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
	Order Details :	1 Each 953.00		SUPPLY AND REPLACE TWO (2) SMOKE DETECTORS					953.00	
23-0393	**11-000-261-420-000-61**	**1696/FAST**		**12/31/22**	**4,752.00**	**4,752.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		LABOR SECURITY SYSTEM		37636	02/27/2023	4,752.00			
	Order Details :	1 Each 4,752.00		LABOR TO TRACE OUT EACH DOOR FOR WIRELESS OR HARDWIRE INSTALLATION FOR SECURITY SYSTEM QUOTE 202300024					4,752.00	
23-0433	**11-000-261-420-000-61**	**1696/FAST**		**01/31/23**	**1,600.00**	**1,600.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		ALARM CELLULAR DIALER		37685	03/13/2023	1,600.00			
	Order Details :	1 Each 1,600.00		FIRE ALARM CELLULAR MONITORING PROVIDE AND INSTALL ONE CELLULAR DIALER FOR USE WITH FIRE ALARM PANELS.					1,600.00	
23-0461	**11-000-261-420-000-61**	**1696/FAST**		**03/22/23**	**685.00**	**685.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		LABOR TO REPAIR LIGHTS		37726	04/24/2023	685.00			
	11-000-261-610-000-61	**1696/FAST**		**03/22/23**	**180.00**	**180.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		EMERGENCY LIGHT/EXIT SIGN		37726	04/24/2023	180.00			
Totals for 2 Accounts issued against 23-0461					**865.00**	**865.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Order Details :	1 Each 685.00		LABOR TO REPLACE EMERGENCY LIGHT/EMERGENCY EXIT SIGN/LIGHT DUO					685.00	
		1 Each 60.00		EMERGENCY LIGHT					60.00	
		1 Each 120.00		EMERGENCY EXIT SIGN/LIGHT DUO					120.00	
23-0512	**11-000-261-420-000-61**	**1696/FAST**		**04/27/23**	**437.00**	**437.00**	**0.00**	**0.00**	**0.00**	**0.00**
	Payment Details :		CELL DIALER TROUBLE		37787	05/22/2023	437.00			
	Order Details :	1 Each 437.00		PANEL ALARM AND TROUBLE. CELL DIALER REPORTING TROUBLE AND RESTORED.					437.00	
23-0517	**11-000-261-420-000-61**	**1696/FAST**		**04/30/23**	**437.00**	**0.00**	**0.00**	**437.00**	**0.00**	**0.00**
	Order Details :	1 Each 437.00		REPROGRAM DIALERS WITH CELL BACK UP					437.00	

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Payment Details :	Invoice#		Check Description		Check#	Check Date	Check Amt			
23-0523	11-000-261-420-000-61	1696/FAST		04/30/23	437.00	437.00	0.00	0.00	0.00	0.00
Payment Details :			TROUBLE WITH ALARM PANEL		37787	05/22/2023	437.00			
Order Details :	1 Each 437.00			PANEL ALARM TROUBLES. ALARM SHOWED DRILL BUTTON AND NEVER RESET.					437.00	
				REPLACED CEILING TILE NEAR MAIN OFFICE AND MOUNTED DEVICE.						
23-0565	11-000-261-420-000-61	1696/FAST		06/26/23	189.00	0.00	189.00	0.00	0.00	0.00
	11-000-261-610-000-61	1696/FAST		06/26/23	139.00	0.00	139.00	0.00	0.00	0.00
Totals for 2 Accounts issued against 23-0565					328.00	0.00	328.00	0.00	0.00	0.00
Order Details :	1 Each 189.00			INSTALL EMERGENCY LIGHT GUARD					189.00	
	1 Each 139.00			EMERGENCY LIGHT GUARD					139.00	
Grand Totals for 13 Purchase Orders					22,528.00	21,283.00	328.00	917.00	0.00	0.00

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06/30/2024

Alpine Board of Education
Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Vendor	Control # / Check Description	Commit	Original	Payments	Invoiced	Cancelled/ Credited	Voided	Open
	Payment Details :	Invoice#	Check Description		Check#	Check Date	Check Amt			
23-0565	P1-000-261-420-000-61	1696/FAST		06/26/23	189.00	189.00	0.00	0.00	0.00	0.00
	Payment Details :	23-0565	EMERGENCY LIGHT GUARD		37923	07/24/2023	189.00			
	P1-000-261-610-000-61	1696/FAST		06/26/23	139.00	139.00	0.00	0.00	0.00	0.00
	Payment Details :	23-0565	LIGHT GUARD		37923	07/24/2023	139.00			
Totals for 2 Accounts issued against 23-0565					328.00	328.00	0.00	0.00	0.00	0.00
	Order Details :	1 Each 189.00	INSTALL EMERGENCY LIGHT GUARD						189.00	
		1 Each 139.00	EMERGENCY LIGHT GUARD						139.00	
24-0243	11-000-261-420-000-61	1696/FAST		07/01/23	1,812.00	1,812.00	0.00	0.00	0.00	0.00
	Payment Details :		ALARM MONITORING		37923	07/24/2023	1,812.00			
	Order Details :	1 Each 1,812.00	FIRE/BURGLAR ALARM MONITORING-TESTING VIRTUAL KEYPAD						1,812.00	
24-0271	11-000-261-420-000-61	1696/FAST		07/19/23	2,000.00	2,000.00	0.00	0.00	0.00	0.00
	Payment Details :		NFPA 72- NFPA10 INSPECTIONS		37992	08/28/2023	2,000.00			
	Order Details :	1 Each 925.00	NFPA 72 FIRE ALARM INSPECTION						925.00	
		1 Each 500.00	NFPA 10 FIRE EXTINGUISHER INSPECTION						500.00	
		1 Each 225.00	SERVICE CONTRACT TO CHECK CLASSROOM DOOR ALARMS AND CHANGE BATTERIES YEARLY						225.00	
		1 Each 350.00	EMERGENCY LIGHT INSPECTION						350.00	
24-0285	11-000-261-420-000-61	1696/FAST		08/22/23	600.00	600.00	0.00	0.00	0.00	0.00
	Payment Details :		SERVICE ALARM MUSIC RM		38047	10/02/2023	600.00			
	Order Details :	1 Each 600.00	SERVICE ALARM MUSIC ROOM NOT TO EXCEED $600						600.00	
Grand Totals for 4 Purchase Orders					4,740.00	4,740.00	0.00	0.00	0.00	0.00

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Payment Details :	Invoice#	Check Description			Check#	Check Date	Check Amt			
25-0098	11-000-261-420-000-61	1696/FAST		07/01/24	1,812.00	1,812.00	0.00	0.00	0.00	0.00
	Payment Details :		ANNUAL ALARM MONITORING		38725	08/26/2024	1,812.00			
	Order Details : 1 Each 1,812.00			ANNUAL ALARM MONITORING SYSTEM 2024-2025					1,812.00	
25-0136	11-000-261-420-000-61	1696/FAST		07/31/24	1,600.00	1,600.00	0.00	0.00	0.00	0.00
	Payment Details :		NFPA 72 INSPECTION		38786	09/30/2024	1,600.00			
	Order Details : 1 Each 1,600.00			NFPA 72 FIRE ALARM INSPECTION EMERGENCY LIGHTS, SMOKE DETECTORS AND FIRE EXSTINGUISHERS					1,600.00	
25-0161	11-000-261-420-000-61	1696/FAST		07/31/24	437.00	437.00	0.00	0.00	0.00	0.00
	Payment Details :		SERVICE TO KINDERGARTEN		38786	09/30/2024	437.00			
	Order Details : 1 Each 437.00			BEE[ING NOISE FROM DOOR ALARM IN KINDERGARTEN, REPLACED 9V BATTERY					437.00	
25-0377	11-000-261-420-000-61	1696/FAST		03/12/25	437.00	437.00	0.00	0.00	0.00	0.00
	Payment Details :		REPLACE ALARM BATTERY		39151	04/28/2025	437.00			
	11-000-261-610-000-61	1696/FAST		03/12/25	190.00	190.00	0.00	0.00	0.00	0.00
	Payment Details :		BATTERY		39151	04/28/2025	190.00			
Totals for 2 Accounts issued against 25-0377					627.00	627.00	0.00	0.00	0.00	0.00
	Order Details : 1 Each 627.00			REPLACE BATTERY IN ALARM SYSTEM. NAC 4 TROUBLE ON PANEL LOW BATTERY					627.00	
25-0405	11-000-261-420-000-61	1696/FAST		04/09/25	561.00	561.00	0.00	0.00	0.00	0.00
	Payment Details :		LABOR- REPAIR ALARM SYSTEM		39196	05/19/2025	561.00			
	11-000-261-610-000-61	1696/FAST		04/09/25	29.40	29.40	0.00	0.00	0.00	0.00
	Payment Details :		MATERIAL		39196	05/19/2025	29.40			
Totals for 2 Accounts issued against 25-0405					590.40	590.40	0.00	0.00	0.00	0.00
	Order Details : 1 Each 590.40			SERVICE AND REPAIR TO ALARM SYSTEM					590.40	
Grand Totals for 5 Purchase Orders					5,066.40	5,066.40	0.00	0.00	0.00	0.00

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03/31/2026

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Purchase Order Report by PO# w/ Payment Details

PO #	Account #	Invoice#	Vendor / Check Description	Control #	Commit	Original / Check#	Payments / Check Date	Invoiced / Check Amt	Cancelled/ Credited	Voided	Open
26-0014	11-000-261-420-000-61		1696/FAST		07/01/25	3,757.00	3,757.00	0.00	0.00	0.00	0.00
	Payment Details :		NFPA 72 INSPECTION 25-26			39418	08/25/2025	3,757.00			
	Order Details :	1 Each 1,070.00			NFPA 72 FIRE ALARM INSPECTION					1,070.00	
		1 Each 2,412.00			FIRE/BURGLAR ALARM ONITORING W/DAILY TEST					2,412.00	
					VIRTUAL KEYPAD NFPA 10						
		1 Each 275.00			ANNUAL CONTRACT TO CHECK ALL DOOR ALARMS ON CLASSROOM DOORS AND					275.00	
					CHANGE BATTERIES EVERY YEAR						
26-0117	11-000-261-420-000-61		1696/FAST		07/01/25	497.00	497.00	0.00	0.00	0.00	0.00
	Payment Details :		CLEANING, REPAIR, AND MA			39360	07/28/2025	497.00			
	11-000-261-610-000-61		1696/FAST		07/01/25	337.00	337.00	0.00	0.00	0.00	0.00
	Payment Details :		GENERAL SUPPLIES			39360	07/28/2025	337.00			
Totals for 2 Accounts issued against 26-0117						834.00	834.00	0.00	0.00	0.00	0.00
	Order Details :	1 Each 834.00			SUPPLY AND INSTALL CEILING HEAT DETECTOR TROUBLE ON ALARM PANEL					834.00	
26-0119	11-000-261-610-000-61		1696/FAST		07/01/25	441.00	441.00	0.00	0.00	0.00	0.00
	Payment Details :		TWO MAIN BATTERIES REPLACE			39418	08/25/2025	441.00			
	Order Details :	1 Each 441.00			TWO MAIN FACP BATTERIES					441.00	
					FOR NFPA 72 FIRE ALARM INSPECTION						
26-0199	11-000-262-420-000-62		1696/FAST		09/01/25	497.00	497.00	0.00	0.00	0.00	0.00
	Payment Details :		REPAIR THERMOSTAT IN MAIN OFFI			39525	10/27/2025	497.00			
	Order Details :	1 Each 497.00			THERMOSTAT IN MAIN OFFICE SHOWING FIRE SHUT DOWN AND CANNOT USE					497.00	
					CONTROLS TO REGULATE ROOM TEMPERATURE.						
					RTU 2 ON ROOF ALARM -RESET AND THERMOSTAT RETURNED TO NORMAL						
Grand Totals for 4 Purchase Orders						5,529.00	5,529.00	0.00	0.00	0.00	0.00