

Vendor Encumbered/Paid Detail

From 01/01/2019 To 10/22/2025

13487 - HAIG'S SERVICE CORP.

Date	Account	Contract #	PO #	Check #	Invoice	Explanation	Paid Refund/Receipts	
=====	=====	=====	=====	=====	=====	=====	=====	=====
10/12/2021	01-201-26-310-309	MCCPC #52	53296	47044	215019	1/26/21 Tie in existing wiring from lene	180.00	-
10/12/2021	01-201-26-310-309	MCCPC #52	53296	47044	214569	02/17/21 Service Call Labor - Ground Fau	420.00	-
Total For PO 53296							600.00	-
12/08/2021	01-201-26-310-309	MCCPC #52	53863	47796	87061	8/10/21 VFW Service Call (2:26 pm - 3:00	45.00	-
12/08/2021	01-201-26-310-309	MCCPC #52	53863	47796	217951	8/10/21 Randolph Play House, 2 Bungalow	45.00	-
Total For PO 53863							90.00	-
01/27/2022	01-203-26-310-303	MCCPC #52	54943	48331	16051	12/11/21 Service Call (Fire alarm) - La	60.00	-
01/31/2022	01-203-26-310-309	MCCPC #52	55070	48403	87226	Community Center Service Call	120.00	-
01/31/2022	01-203-26-310-309	MCCPC #52	55070	48403	87227	09/03/21 Randolph Lake Service Call	60.00	-
01/31/2022	01-203-26-310-309	MCCPC #52	55070	48403	87228	VFW Carroll Road Service Call	60.00	-
01/31/2022	01-203-26-310-309	MCCPC #52	55070	48403	218090	07/03/21 Community Center Service Call -	960.00	-
Total For PO 55070							1,200.00	-
06/29/2022	01-201-26-310-309	MCCPC #52	57115	50349	220195	Repairs of Municipal Owned Buildings: R	60.00	-
08/10/2022	01-201-26-310-309	MCCPC #52	57346	50839	219316	Community Center Service Call Labor Only	210.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62288	54545	223124	Community Center - Replace Zone expander	330.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62288	54545	90181	Town Hall and Police Department Testing	630.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62288	54545	223186	VFW Testing and Inspection	240.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62288	54545	223183	Randolph Playhouse Testing and Inspectio	360.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62288	54545	223184	Animal Shelter Testing and Inspection	330.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62288	54545	223188	Museum - Testing and Inspection	240.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62288	54545	223189	DPW Testing and Inspection	180.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62288	54545	223182	Community Testing and Inspection	465.00	-
Total For PO 62288							2,775.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62289	54545	225087	Service Call Labor	100.00	-
06/02/2023	01-203-26-310-309	MCCPC #52	62289	54545	225892	DMP 7070N Keypad	382.50	-
Total For PO 62289							482.50	-
07/17/2023	01-204-55-001-999	MCCPC #52	62766	55132	2243	Labor	6,120.00	-
08/31/2023	01-204-55-001-999	MCCPC #52	63567	55664	224314	Parts Cost (20% discount off list) Gamew	7,751.00	-
09/13/2023	01-203-26-310-309	MCCPC #52	63976	55865	225800	Service Call - Labor Only	300.00	-
12/05/2023	01-203-26-310-309	MCCPC #52	64939	57090	223481	CO Detectors	547.52	-
Vendor Total							20,196.02	-