

Vendor Range: JABS PERSONAL STITCH, INC. to JABS PERSONAL STITCH, INC. Status: Active
Report Type: All Include Open Requisitions: N
Threshold Amount: 0.00 Include Tax Id: Y Contracts: N Bid: Y State: Y Other: Y Exempt: Y
Date Range Type: Both First Enc Date Range: 01/01/16 to 05/06/22 Paid Date Range: 01/01/16 to 05/06/22

Vendor # Name	Status	1099 Type	Tax Id	Invoice	Amount	1099
First P.O. # Item Description	Prch. Type Status	Account Description				Exc1
Enc Date Contract Id Account Type Charge Account						
J0061 JABS PERSONAL STITCH, INC.	Active		20-8453932			
01/25/16 16-00167 1 Misc Shirts	Other	Pd ck: 6192 02/03/16			411.09	
Budget T-16-56-250-118		BASKETBALL				
02/19/16 16-00513 1 JACKETS AND DUFFEL BAGS	Other	Pd ck: 18961 03/15/16			386.50	
Budget G-01-41-703-309		Municipal Alliance				
03/03/16 16-00621 1 2106 EM CERT CAPS	Other	Pd ck: 18961 03/15/16			120.00	
Budget 6-01-25-252-235		Emg. Mgt: Equipment & Supplies				
04/28/16 16-01158 1 COOL DRI POLO SHIRTS WITH	Other	Pd ck: 19331 05/17/16			175.00	
Budget 6-01-25-240-225		Police: Youth Aid Bureau				
05/24/16 16-01427 1 CUSTOM EMBROIDERY INV.# 2294	Other	Pd ck: 6303 05/24/16			798.00	
Budget T-16-56-240-101		SPECIAL EVENTS				
05/27/16 16-01481 1 2016 CFD/CFP CLOTHING	Other	Pd ck: 19466 06/16/16			550.00	
Budget 6-01-25-266-227		Fire: Wearing Apparel				
05/27/16 16-01481 2 2016 CFD/CFP CLOTHING	Other	Pd ck: 19466 06/16/16 2303			325.00	
Budget 6-01-25-268-204		Fire Prevention: Supplies				
05/27/16 16-01481 3 2016 CFD/CFP CLOTHING	Other	Pd ck: 19466 06/16/16 2307			108.00	
Budget 6-01-25-268-204		Fire Prevention: Supplies				
06/09/16 16-01564 1 2016 EM CERT SUPPLIES	Other	Pd ck: 19779 08/18/16			150.00	
Budget 6-01-25-252-204		Emg. Mgt: Office Supplies				
06/09/16 16-01574 1 Counselor Shirts	Other	Pd ck: 6332 06/23/16			3,122.90	
Budget T-16-56-250-101		RECREATION TRUST				
06/15/16 16-01638 1 Ladies Softball Jerseys	Other	Pd ck: 6332 06/23/16			1,088.00	
Budget T-16-56-250-126		RECREATION-SPRING PROGRAMS				
06/22/16 16-01680 1 Shirts for Senior Counselors	Other	Pd ck: 6344 06/30/16			610.61	
Budget T-16-56-250-101		RECREATION TRUST				
07/08/16 16-01833 1 Tye Dye T-shirts	Other	Pd ck: 6377 07/18/16			4,002.00	
Budget T-16-56-250-101		RECREATION TRUST				
07/22/16 16-01978 1 2016 EM CERT SHIRTS	Other	Pd ck: 19716 08/17/16			264.00	
Budget 6-01-25-252-207		Emg. Mgt: Subscrip., Manuals & Books				
10/14/16 16-02711 1 Ladies Softball shirts	Other	Pd ck: 6481 10/25/16			195.00	
Budget T-16-56-250-140		RECREATION - FALL PROGRAMS				
11/17/16 16-02975 1 basketball t-shirts	Other	Pd ck: 6527 11/30/16			2,168.40	
Budget T-16-56-250-118		BASKETBALL				
11/18/16 16-02984 1 2016 CFD APPAREL	Other	Pd ck: 20248 12/19/16 2347			219.00	
Budget 6-01-25-266-209		Fire: Training & Education				
12/20/16 16-03212 1 Indoor Soccer T-shirts	Other	Pd ck: 6567 12/29/16			1,510.50	
Budget T-16-56-250-102		ROLLER HOCKEY				
01/25/17 17-00252 1 RECREATION SHIRTS	Other	Pd ck: 6583 01/30/17			479.75	
Budget T-16-56-250-141		RECREATION-WINTER PROGRAMS				
02/01/17 17-00293 1 PRINTED MERCHANDISE	Other	Pd ck: 6588 02/01/17			913.00	
Budget T-16-56-250-141		RECREATION-WINTER PROGRAMS				
03/20/17 17-00728 1 RECREATION JACKET	Other	Pd ck: 6644 03/22/17			43.75	
Budget T-16-56-250-126		RECREATION-SPRING PROGRAMS				
04/28/17 17-01091 1 FIELD HOCKEY SHIRTS	Other	Pd ck: 6690 05/02/17			241.40	
Budget T-16-56-250-126		RECREATION-SPRING PROGRAMS				
05/02/17 17-01114 1 VOLLEY BALL SHIRTS	Other	Pd ck: 6695 05/03/17			425.25	
Budget T-16-56-250-126		RECREATION-SPRING PROGRAMS				

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J0061 JABS PERSONAL STITCH, INC. Continued						
05/11/17 17-01235 1 POLO SHIRTS FOR GOLF OUTING	Other	Pd ck: 6705 05/12/17			710.00	
Budget T-16-56-240-101		SPECIAL EVENTS				
06/07/17 17-01446 1 2017 CFD APPAREL	Other	Pd ck: 21161 06/19/17	2519		144.00	
Budget 7-01-25-266-227		Fire: Wearing Apparel				
06/19/17 17-01517 1 WOMENS SOFTBALL SHIRTS	Other	Pd ck: 6729 06/20/17			1,139.00	
Budget T-16-56-250-126		RECREATION-SPRING PROGRAMS				
06/19/17 17-01517 2 T SHIRTS FOR REC COUNSELORS	Other	Pd ck: 6729 06/20/17			3,328.50	
Budget T-16-56-250-101		RECREATION TRUST				
06/27/17 17-01568 1 DARE T-SHIRTS	Other	Pd ck: 21582 09/14/17			624.25	
Budget G-01-41-703-309		Municipal Alliance				
07/25/17 17-01815 1 CAMPER TYE DYE T-SHIRTS	Other	Pd ck: 6785 07/27/17			4,350.00	
Budget T-16-56-250-101		RECREATION TRUST				
08/07/17 17-01956 1 VARIOUS SHIRTS FOR REC. CAMP	Other	Pd ck: 6818 08/08/17			524.29	
Budget T-16-56-250-101		RECREATION TRUST				
08/10/17 17-01987 1 2017 CFP CLOTHING	Other	Pd ck: 21412 08/18/17	2563		246.00	
Budget 7-01-25-268-224		Fire Prevention: Misc. Other Expenses				
10/13/17 17-02565 1 2017 CFP CLOTHING	Other	Pd ck: 21835 11/15/17	2608		360.00	
Budget 7-01-25-268-224		Fire Prevention: Misc. Other Expenses				
12/06/17 17-02998 1 REC. BASKETBALL SHIRTS &	Other	Pd ck: 6957 12/06/17			2,536.60	
Budget T-16-56-250-101		RECREATION TRUST				
12/29/17 17-03176 1 INDOOR SOCCER SHIRTS	Other	Pd ck: 6979 01/09/18			2,459.27	
Budget T-16-56-250-101		RECREATION TRUST				
05/24/18 18-01416 1 VOLLEYBALL & FIELD HOCKEY	Other	Pd ck: 7108 05/30/18			458.80	
Budget T-16-56-250-101		RECREATION TRUST				
06/15/18 18-01632 1 COUNSELOR SHIRTS-RECREATION	Other	Pd ck: 7124 06/18/18			3,142.56	
Budget T-16-56-250-101		RECREATION TRUST				
06/26/18 18-01761 1 COUNSELOR SHIRTS & WORK REC	Other	Pd ck: 7134 06/27/18			747.71	
Budget T-16-56-250-101		RECREATION TRUST				
07/17/18 18-01939 1 TYE DYE WHITE T SHIRTS	Other	Pd ck: 7179 07/17/18			3,480.00	
Budget T-16-56-250-101		RECREATION TRUST				
07/27/18 18-02062 1 WOMENS SOFTBALL SHIRTS	Other	Pd ck: 7222 07/30/18			1,267.94	
Budget T-16-56-250-101		RECREATION TRUST				
08/21/18 18-02269 1 RECREATION SHIRT	Other	Pd ck: 7237 08/21/18			20.00	
Budget T-16-56-250-101		RECREATION TRUST				
10/02/18 18-02666 1 INV#2828 POLO/LOGOS	Other	Pd ck: 23816 10/17/18	2828		300.00	
Budget 8-01-25-266-253		Fire: Personal Protective Equip.				
12/12/18 18-03339 1 REC. BASKETBALL SHIRTS	Other	Pd ck: 7390 12/13/18			2,750.45	
Budget T-16-56-250-101		RECREATION TRUST				
12/27/18 18-03441 1 VARIOUS RECREATION SHIRTS	Other	Pd ck: 7402 12/28/18			288.88	
Budget T-16-56-250-101		RECREATION TRUST				
01/15/19 19-00209 1 INDOOR SOCCER SHIRTS	Other	Pd ck: 7423 01/15/19			1,846.30	
Budget T-16-56-250-101		RECREATION TRUST				
01/29/19 19-00337 1 RECREATION SHIRTS	Other	Pd ck: 7447 01/29/19			354.01	
Budget T-16-56-250-101		RECREATION TRUST				
04/04/19 19-01002 1 FIELD HOCKEY SHIRTS	Other	Pd ck: 7511 04/04/19			247.80	
Budget T-16-56-250-101		RECREATION TRUST				
04/22/19 19-01116 1 VOLLEY BALL T SHIRTS	Other	Pd ck: 7528 04/22/19			300.00	
Budget T-16-56-250-101		RECREATION TRUST				
06/04/19 19-01585 1 COUNSELOR T SHIRTS FOR SUMMER	Other	Pd ck: 7574 06/05/19			3,483.36	
Budget T-16-56-250-101		RECREATION TRUST				

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First P.O. # Item Description Enc Date Contract Id Account Type Charge Account	Prch. Type Status Account Description					
J0061 JABS PERSONAL STITCH, INC. Continued						
06/21/19 19-01784 1 LADIES SOFTBALL SHIRTS Budget T-16-56-250-101	Other Pd ck: 7585 06/21/19 RECREATION TRUST				1,258.00	
07/18/19 19-02041 1 TYE DYE SHIRTS Budget T-16-56-250-101	Other Pd ck: 7657 07/18/19 RECREATION TRUST				3,936.75	
12/16/19 19-03448 1 BASKETBALL SHIRTS Budget T-16-56-250-101	Other Pd ck: 8001 12/16/19 RECREATION TRUST				2,828.00	
12/16/19 19-03449 1 T SHIRTS FOR VARIOUS SPORTS Budget T-16-56-250-101	Other Pd ck: 8001 12/16/19 RECREATION TRUST				1,787.70	
01/10/20 20-00118 1 T SHIRTS FOR BASKETBALL Budget T-16-56-250-101	Other Pd ck: 8014 01/14/20 RECREATION TRUST				171.90	
01/23/20 20-00278 1 RECREATION SHIRTS Budget T-16-56-250-101	Other Pd ck: 8024 01/23/20 RECREATION TRUST				976.26	
06/18/20 20-01633 1 205 T SHIRTS FOR SENIOR GRADS Budget T-16-56-240-101	Other Pd ck: 8159 06/26/20 3133 SPECIAL EVENTS				1,127.50	
06/26/20 20-01722 1 SHIRTS FOR POOL MANAGERS Budget 0-08-55-502-223	Other Pd ck: 1576 06/26/20 POOL EQUIPMENT				222.00	
12/09/20 20-03176 1 RECREATION SHIRTS Budget T-16-56-250-101	Other Pd ck: 8241 12/09/20 RECREATION TRUST				554.75	
12/21/20 20-03251 1 REC. BASKETBALL SHIRTS Budget T-16-56-250-101	Other Pd ck: 8246 12/21/20 RECREATION TRUST				2,966.25	
01/27/21 21-00227 1 RECREATION SHIRTS Budget T-16-56-250-101	Other Pd ck: 8268 01/29/21 RECREATION TRUST				60.00	
03/16/21 21-00691 1 RECREATION SHIRTS Budget T-16-56-250-101	Other Pd ck: 8293 03/16/21 RECREATION TRUST				255.50	
04/28/21 21-01035 1 VOLLEYBALL T- SHIRTS Budget T-16-56-250-101	Other Pd ck: 8311 04/28/21 RECREATION TRUST				152.00	
05/14/21 21-01223 1 FIELD HOCKEY SHIRTS Budget T-16-56-250-101	Other Pd ck: 8320 05/14/21 RECREATION TRUST				243.00	
06/01/21 21-01370 1 DARE T - SHIRTS Budget G-01-41-703-313	Other Pd ck: 29249 06/01/21 MUNICIPAL ALLIANCE (10-20 06-21)				2,025.00	
06/08/21 21-01468 1 POOL UNIFORMS Budget 1-08-55-502-215	Other Pd ck: 1048 06/08/21 SWIM SUITS				732.00	
06/21/21 21-01550 1 LADIES SOFTBALL SHIRTS Budget T-16-56-250-101	Other Pd ck: 8336 06/21/21 RECREATION TRUST				647.50	
07/01/21 21-01658 1 COUNSELOR SHIRTS Budget T-16-56-250-101	Other Pd ck: 8354 07/02/21 RECREATION TRUST				7,571.00	
07/12/21 21-01778 1 BALANCE SUMMER REC T SHIRTS Budget T-16-56-250-101	Other Pd ck: 8378 07/12/21 RECREATION TRUST				210.00	
09/30/21 21-02604 1 LADIES SOFTBALL SHIRTS Budget T-16-56-250-101	Other Pd ck: 8460 10/01/21 RECREATION TRUST				935.00	
12/02/21 21-03121 1 BASKETBALL & COACH SHIRTS Budget T-16-56-250-101	Other Pd ck: 8519 12/03/21 RECREATION TRUST				4,009.95	
12/14/21 21-03244 1 CLARK RECREATION SHIRTS Budget T-16-56-250-101	Other Pd ck: 8531 12/14/21 RECREATION TRUST				380.00	
12/23/21 21-03289 1 RECREATION SHIRTS Budget T-16-56-250-101	Other Pd ck: 8539 12/27/21 RECREATION TRUST				313.00	
01/19/22 22-00149 1 INDOOR SOCCER T-SHIRTS Budget T-16-56-250-101	Other Pd ck: 8552 01/19/22 RECREATION TRUST				2,210.00	
01/27/22 22-00241 1 CLARK RECREATION SHIRTS Budget T-16-56-250-101	Other Pd ck: 8559 01/27/22 RECREATION TRUST				270.00	

Vendor # Name			Status	1099 Type	Tax Id				1099		
First	P.O. #	Item Description		Prch. Type	Status	Invoice	Amount	Excl			
Enc Date	Contract Id	Account Type	Charge Account	Account Description							
J0061	JABS PERSONAL STITCH, INC.	Continued									
05/05/22	22-01231	1	Recreation-Field hockey shirts	Other	Open		148.50				
		Budget	T-16-56-250-101	RECREATION TRUST							
Total Open P.O.: Bid:			0.00	State:	0.00	Other:	148.50	Exempt:	0.00	All:	148.50
Total Paid P.O.:			0.00		0.00		89,259.93		0.00		89,259.93
Vendor P.O. Total:			0.00		0.00		89,408.43		0.00		89,408.43
Total Vendors:		1	Total Open P.O.:	148.50	Total Paid P.O.:	89,259.93	Total Open & Paid:		89,408.43		