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INVOICE # VENDOR #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	P.O. #	DUE DATE	ITEM AMT
T0004999 TIM FOLEY							
775095003	07/15/14	01	DEP RFND 3307 ORIOLE	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		07/21/14	12.60
						INVOICE TOTAL:	12.60
						VENDOR TOTAL:	12.60
T0004996 TODD LUSTBADER							
550414506	07/15/14	01	DEP RFND 5540 MEADOWBROOK CT	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		07/21/14	263.77
						INVOICE TOTAL:	263.77
						VENDOR TOTAL:	263.77
T0004998 RAFAL SREBRO							
883795204	07/15/14	01	DEP RFND 2105 CARDINAL	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		07/21/14	31.95
						INVOICE TOTAL:	31.95
						VENDOR TOTAL:	31.95
T0004995 KOTARO TAKANO							
553054004	07/15/14	01	DEP RFND 5560 ELIZABETH PL	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		07/21/14	4.54
						INVOICE TOTAL:	4.54
						VENDOR TOTAL:	4.54
T0004997 MIRA YIM							
4400500-03	07/15/14	01	DEP RFND 1551 CALIFORNIA	20-00-0000-26000 DPST PYBLE - UB CUSTOMERS		07/21/14	22.58
						INVOICE TOTAL:	22.58
						VENDOR TOTAL:	22.58
T0005009 BALDWIN, MARVIN							

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T0005009 BALDWIN, MARVIN							
2014 STICKER	07/16/14	01	PAID FULL RATE FOR SENIOR STKR	61-00-0000-44240		07/21/14	10.00
			VEHICLE LICENSE				
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0004992 BALTCO CORP							
664745003	07/15/14	01	DEP RFND 2609 PARK ST	20-00-0000-26000		07/21/14	82.36
			DPST PYBLE - UB CUSTOMERS				
						INVOICE TOTAL:	82.36
						VENDOR TOTAL:	82.36
T0004989 BILLARD, JAMES & ANGELA							
PBL140358	07/14/14	01	PBL140358 2807 PEBBLEBROOK LN	08-00-0000-26010		07/21/14	50.00
			ESCROW - SURETY DEPOSITS				
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005014 BLOOM, CARL							
KNOX BOX 2014	07/16/14	01	RETURN OF KBOX 3125 TOWN SQ204	08-00-0000-26035		07/21/14	140.00
			ESCROW - KNOX BOXES				
						INVOICE TOTAL:	140.00
						VENDOR TOTAL:	140.00
T0004428 BMS DEVELOPMENT LLC							
JIN SUBDIV 0714	07/09/14	01	JIN SUBDIV 2ND DRAW DOWN	08-00-0000-26390		07/21/14	83,848.00
			ESCROW - JIN SUBDIVISION				
						INVOICE TOTAL:	83,848.00
						VENDOR TOTAL:	83,848.00
T0000857 CABINETS PLUS							

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T0000857 CABINETS PLUS							
PBL140198	07/14/14	01	PBL140198 7 WILDWOOD RD	08-00-0000-26010		07/21/14	105.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	105.00
						VENDOR TOTAL:	105.00
T0005003 MATTHEW COCKRELL							
995225000	07/15/14	01	DEP RFND 4660 DAWNGATE	20-00-0000-26000		07/21/14	47.55
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	47.55
						VENDOR TOTAL:	47.55
COMMD15 COMMUNITY CONSOLIDATED							
PBL120349	06/24/14	01	PBL120349 2307 ROYALE CT	08-00-0000-26040		07/21/14	1,536.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	1,536.00
PBL130787	06/24/14	01	PBL130787 2305 ROYALE CT	08-00-0000-26040		07/21/14	1,536.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	1,536.00
						VENDOR TOTAL:	3,072.00
T0004994 MARTHA CORNFIELD							
660190103	07/15/14	01	DEP RFND 2206 KIRCHOFF	20-00-0000-26000		07/21/14	42.33
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	42.33
						VENDOR TOTAL:	42.33
T0005007 FARMER, JAMES							
2014 STICKER	07/16/14	01	REFUND RETURNED STICKER	61-00-0000-44240		07/21/14	30.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	30.00
						VENDOR TOTAL:	30.00

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T0005012 FDC HOMES C/O J PERSINO							
FIELD DALE 2-0714	07/16/14	01	1ST DRAW DOWN FIELD DALE 2	08-00-0000-26395		07/21/14	29,189.00
				FIELD DALE II SITE REMEDIA			
						INVOICE TOTAL:	29,189.00
						VENDOR TOTAL:	29,189.00
T0003994 FUNK, ART & NANCY							
PBL140309	07/14/14	01	PBL140309 4405 THORNTREEN LN	08-00-0000-26010		07/21/14	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0005001 THERES GARRETT							
771085304	07/15/14	01	DEP RFND 2402 FULLE	20-00-0000-26000		07/21/14	7.33
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	7.33
						VENDOR TOTAL:	7.33
T0005010 GELLER, LEO & MARY							
2014 STICKER	07/16/14	01	PAID FULL RATE FOR SENIOR STKR	61-00-0000-44240		07/21/14	10.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	10.00
						VENDOR TOTAL:	10.00
T0005002 STAN GORECKI							
996320102	07/15/14	01	DEP RFND 4308 OAKSBURY	20-00-0000-26000		07/21/14	29.54
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	29.54
						VENDOR TOTAL:	29.54
T0005011 HENDERLIGHT, DANIEL							

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T0005011 HENDERLIGHT, DANIEL							
2014 STICKER	07/16/14	01	DUPLICATE PAYMENT	61-00-0000-44240		07/21/14	120.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	120.00
						VENDOR TOTAL:	120.00
T0005000 IH3 PROPERTY							
773415001	07/15/14	01	DEP RFND 3704 JAY	20-00-0000-26000		07/21/14	60.30
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	60.30
						VENDOR TOTAL:	60.30
T0004990 LANG CONSTRUCTION LLC							
PBL120921	07/14/14	01	PBL120921 1321 GOLF RD	08-00-0000-26010		07/21/14	5,000.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	5,000.00
						VENDOR TOTAL:	5,000.00
T0004988 MARCHWIANY, KAMIL							
PDW140022	07/14/14	01	PDW140022 4412 LINCOLN CT	08-00-0000-26010		07/21/14	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0003620 MORGAN HARBOUR CONSTRUCTION							
PBL140040	07/14/14	01	PBL140040 1701 GOLF T1-12TH FL	08-00-0000-26010		07/21/14	2,750.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	2,750.00
PBL140091	07/14/14	01	PBL140091 1701 GOLF T1-12TH FL	08-00-0000-26010		07/21/14	125.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	125.00
						VENDOR TOTAL:	2,875.00

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T0004993 SCOTT OOMENS							
663275001	07/15/14	01	DEP RFND 2311 SCHOOL DR	20-00-0000-26000		07/21/14	68.99
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	68.99
						VENDOR TOTAL:	68.99
T0003661 PANCORVO, JOHN & DOMENCIA							
PDW140037	07/01/14	01	PDW140037 2106 SIGWALT ST	08-00-0000-26010		07/21/14	500.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	500.00
						VENDOR TOTAL:	500.00
T0005013 PANKROS, CAROL							
K-BOX 2014	07/10/14	01	RETURN OF K-BOX 4660 DAWNGATE	08-00-0000-26035		07/21/14	180.00
				ESCROW - KNOX BOXES			
						INVOICE TOTAL:	180.00
						VENDOR TOTAL:	180.00
T0005008 PREJNA, LEN							
2014 STICKER	07/16/14	01	PAID FULL RATE FOR HANDICAP	61-00-0000-44240		07/21/14	19.00
				VEHICLE LICENSE			
						INVOICE TOTAL:	19.00
						VENDOR TOTAL:	19.00
T0004987 PROCYK, ROBERT							
PBL120850	07/14/14	01	PBL120850 3207 PLUM GROVE DR	08-00-0000-26010		07/21/14	50.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	50.00
						VENDOR TOTAL:	50.00
T0001962 PROFESSIONAL HOME IMPROVEMENT							

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T0001962 PROFESSIONAL HOME IMPROVEMENT							
PBL140398	07/14/14	01	PBL140398 2605 HAWK LN	08-00-0000-26010		07/21/14	55.00
				ESCROW - SURETY DEPOSITS			
						INVOICE TOTAL:	55.00
						VENDOR TOTAL:	55.00
T0004991 THR PROPERTIES							
770915003	07/15/14	01	DEP RFND 3905 BLUEBIRD LN	20-00-0000-26000		07/21/14	51.32
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	51.32
						VENDOR TOTAL:	51.32
DIST211 TOWNSHIP HIGH SCHOOL DIST 211							
PBL120349	06/24/14	01	PBL120349 2307 ROYALE CT	08-00-0000-26040		07/21/14	701.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	701.00
PBL130787	06/24/14	01	PBL130787 2305 ROYALE CT	08-00-0000-26040		07/21/14	701.00
				ESCROW - BUILDERS IMPACT F			
						INVOICE TOTAL:	701.00
						VENDOR TOTAL:	1,402.00
T0005004 EILEEN WEBER							
995179406	07/15/14	01	DEP RFND 4640 FIARFAX	20-00-0000-26000		07/21/14	51.32
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	51.32
						VENDOR TOTAL:	51.32
T0005005 MITCH WILLIAMS							
993725104	07/15/14	01	DEP RFND 1431 VERMONT	20-00-0000-26000		07/21/14	75.03
				DPST PYBLE - UB CUSTOMERS			
						INVOICE TOTAL:	75.03
						VENDOR TOTAL:	75.03
						TOTAL ALL INVOICES:	128,056.51