

ORG	OBJ	ACCOUNT DESC	YR/PR	JNL	EFF DATE	SRC	REF2	COMMENT	VENDOR CODE	CHECK #	JOURNAL AMOUNT
21467106	76440	Housing Rehabilitation	22/ 6	339	12/13/2021	API	20221078	Asbeston and Lead Inspection 602 Gaston Blvd	ENVIRO ASSESSMENTS E	236365	1,500.00
21467106	76440	Housing Rehabilitation	22/ 9	670	3/22/2022	API	20221847	Equipment Rental for 911 Eubanks (Gaston house)	ELITE STRUCTURAL MOV	237592	18,000.00
21467106	76440	Housing Rehabilitation	23/ 3	602	9/28/2022	API	20231061	Equipment Rental for 911 Eubanks (Gaston house)	ELITE STRUCTURAL MOV	240414	2,000.00
21467106	76440	Housing Rehabilitation	23/ 5	427	11/7/2022	API	20231254	Equipment Rental for 911 Eubanks (Gaston house)	ELITE STRUCTURAL MOV	241121	8,000.00
21467106	76440	Housing Rehabilitation	23/ 3	95	9/8/2022	API	20230960	Foundation Replacement 911 Eubanks (Gaston house)	TOP CHOICE MASONRY	240191	5,165.00
21467106	76440	Housing Rehabilitation	23/ 3	386	9/13/2022	API	20230960	Foundation Replacement 911 Eubanks (Gaston house)	TOP CHOICE MASONRY	240364	4,542.50
21467106	76440	Housing Rehabilitation	23/ 3	386	9/13/2022	API	20230960	Foundation Replacement 911 Eubanks (Gaston house)	TOP CHOICE MASONRY	240364	1,500.00
21467106	76440	Housing Rehabilitation	23/ 3	600	9/28/2022	API	20230960	Foundation Replacement 911 Eubanks (Gaston house)	TOP CHOICE MASONRY	240461	1,100.00
21467106	76440	Housing Rehabilitation	23/ 4	822	10/25/2022	API	20230960	Foundation Replacement 911 Eubanks (Gaston house)	TOP CHOICE MASONRY	248920	4,523.00
21467106	76440	Housing Rehabilitation	23/ 9	334	3/13/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	242590	43,280.00
21467106	76440	Housing Rehabilitation	23/10	78	4/3/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	242840	9,441.50
21467107	76440	Housing Rehabilitation	23/10	78	4/3/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	242840	18,058.50
21467107	76440	Housing Rehabilitation	23/10	82	4/5/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	242840	20,000.00
21467107	76440	Housing Rehabilitation	23/10	448	4/18/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	243029	10,280.00
21467107	76440	Housing Rehabilitation	23/10	605	4/25/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	243110	10,280.00
21467107	76440	Housing Rehabilitation	23/10	605	4/25/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	243110	28,370.00
21467107	76440	Housing Rehabilitation	23/10	605	4/25/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	243110	25,560.00
21467107	76440	Housing Rehabilitation	23/10	615	4/27/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	243110	12,451.50
21167030	75520	Land & Structures	23/10	615	4/27/2023	API	20231757	RDC Rehab 911 Eubanks Street	EDWARD MUNFORD III	243110	8,278.50
21167030	75520	Land & Structures	23/12	305	6/13/2023	API	20232178	911 Eubanks Street-site grading bracing frame, add vapor barrier	EDWARD MUNFORD III	243752	8,500.00
21167030	75520	Land & Structures	22/ 3	705	9/14/2021	GEN	911Eubanks	Bldg Permit 026485-2021	CITY OF NEW BERN	JE	253.00
21167030	75520	Land & Structures	22/ 4	268	10/14/2021	API	20221046	Dig & pour footing @ 911 Eubanks St	BOSWELL CONSTRUCTION	235454	5,223.46

house was at 602 Gaston Blvd - we moved it to 911 Eubanks

* = Redevelopment Commission Funds

246,306.96