

1/8/2026 03:52 PM Cashier 0053
T/Ref 0022132902 Reg 0022 Tran No 3114
Cash Report: 260108-01 for 1/8/2026

01 - Charlottesville
Treasurer City of Charlottesville

Misc. Trans. WBS Element 901
G/L: 530060-P-01012
Received From: C'ville city schools
Description: Reimb: science room reno
Validation Number: 280735 \$268,382.46

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Total \$268,382.46
Check (\$268,382.46)
Check No. 404331