

10:10 AM

01/10/22

Accrual Basis

Vermilion County Child Advocacy Center

Class QuickReport

October through December 2021

Type	Date	Num	Name	Memo	Amount
United Way					
Deposit	10/27/2021	dep	United Way of Danvi...	Grant Awarded	500.00
Check	11/02/2021	EFT	Jack Flash		-10.00
Check	11/02/2021	EFT	Danville Mass Transit		-51.50
Total United Way					438.50
TOTAL					438.50

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1/10/2022