

Vincent Academy  
Accounts Receivable  
Acct# 9200

6/30/20 as of 08/20/20

Due From	Description	Amt Due	Acct#	Inv#
Lynn Tolin Charitable	Unrestricted donation	5,000.00	8698-0000-00-0000-0	N/A
Seymour F. Kaufman	Unrestricted donation	1,000.00	8698-0000-00-0000-0	N/A
Community Health Charities	Unrestricted donation	15.50	8698-0000-00-0000-0	319
CharterSafe	19/20 W/comp overpayment	5,175.03	9543-0000-00-0000-0	N/A
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		11,190.53		

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