

**Washington Center for Nursing
DOH Surcharge 2014 - 2021**

	<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
DOH Surcharge Funds							
2014	Invoice	03/31/2014	DOHG-130824	DOH - WA Departr 1st Quarter 2014	1100 - Accounts R		124,764.00
	Invoice	06/30/2014	DOHG-140701	DOH - WA Departr 2nd Quarter 2014	1100 - Accounts R		131,918.00
	Invoice	09/30/2014	141001-38	DOH - WA Departr 3rd Quarter 2014	1100 - Accounts R		131,648.00
	Invoice	12/31/2014	150105-39	DOH - WA Departr 4th Quarter 2014	1100 - Accounts R		124,884.00
Total DOH Surcharge Funds							513,214.00

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DOH Surcharge Funds							
2015	Invoice	03/31/2015	150402-40	DOH - WA Departr 1st Quarter 2015	1100 - Accounts R		146,547.00
	Invoice	06/30/2015	150618-41	DOH - WA Departr 2nd Quarter 2015	1100 - Accounts R		116,810.00
	Invoice	06/30/2015	150710-42	DOH - WA Departr 2nd Quarter 2015 -	1100 - Accounts R		23,634.00
	Invoice	09/30/2015	151005-43	DOH - WA Departr 3rd Quarter 2015	1100 - Accounts R		135,382.00
	Invoice	12/31/2015	160105-44	DOH - WA Departr 4th Quarter 2015	1100 - Accounts R		128,734.00
Total DOH Surcharge Funds							551,107.00

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DOH Surcharge Funds							
2016	Invoice	03/31/2016	160331-45	DOH - WA Departr 1st Quarter 2016	1100 - Accounts R		143,816.00
	Invoice	07/18/2016	160630-46	DOH - WA Departr 2nd Quarter 2016	1100 - Accounts R		142,683.00
	Invoice	10/25/2016	160630-47	DOH - WA Departr 3rd Quarter 2016	1100 - Accounts R		141,048.00
	Invoice	12/31/2016	160630-48	DOH - WA Departr 4th Quarter 2016	1100 - Accounts R		129,509.00
Total DOH Surcharge Funds							557,056.00

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DOH Surcharge Funds							
2017	Invoice	03/31/2017	160630-49	DOH - WA Departr 1st Quarter 2017	1100 - Accounts R		146,521.00
	Invoice	06/30/2017	170614-50	DOH - WA Departr 2nd Quarter 2017	1100 - Accounts R		105,972.30
	Invoice	06/30/2017	170614-50	DOH - WA Departr 2nd Quarter 2017	1100 - Accounts R		11,774.70
	Invoice	07/27/2017	170614-50	DOH - WA Departr 2nd Quarter 2017	1100 - Accounts R		28,874.00
	Invoice	11/09/2017	171031-53	DOH - WA Department of Health	1100 - Accounts R		156,797.00
	Invoice	12/31/2017	DOHG-171231	DOH - WA Department of Health	1100 - Accounts R		134,942.00
Total DOH Surcharge Funds							584,881.00

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Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
2018	Invoice	03/31/2018	DOHG-180331	DOH - WA Departr Jan - March Payme	1100 · Accounts R	148,757.00
	Invoice	06/30/2018	DOHG-180630	DOH - WA Departr April - June Payme	1100 · Accounts R	152,265.00
	Invoice	10/31/2018	DOHG-180930	DOH - WA Departr Jul-Sep 2018	1100 · Accounts R	137,600.00
	Invoice	12/31/2018	DOHG-180930	DOH - WA Departr Oct-Dec 2018 payn	1100 · Accounts R	137,600.00
Total DOH Surcharge Funds						576,222.00

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
2019	Invoice	03/31/2019	DOHG-190331	DOH - WA Departr Jan - March payme	1100 · Accounts R	137,600.00
	Invoice	06/30/2019	DOHG-190630	DOH - WA Departr April - June payme	1100 · Accounts R	137,600.00
	Invoice	06/30/2019	DOHG-190630	DOH - WA Departr April - June payme	1100 · Accounts R	137,600.00
	Invoice	09/30/2019	DOHG-190630	DOH - WA Departr April - June payme	1100 · Accounts R	32,042.00
	Invoice	12/31/2019	DOHG-190930	DOH - WA Departr April - June payme	1100 · Accounts R	137,600.00
Total DOH Surcharge Funds						582,442.00

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
2020	Invoice	06/30/2020	DOHG-191232	DOH - WA Departr Jan-Jun 2020	1100 · Accounts R	261,751.67
	Invoice	09/30/2020	DOHG-200930	DOH - WA Departr Qtr 1 July - Sept	1100 · Allowance	137,600.00
	Invoice	12/31/2020	DOHG-210331	DOH - WA Departr Oct - Dec 2021	1100 · Accounts R	137,600.00
	Invoice	12/31/2020	DOHG-200630	DOH - WA Departr Carry over from las	1100 · Accounts R	70,000.00
Total DOH Surcharge Funds						606,951.67

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
2021	Invoice	05/03/2021	DOHG-201231	DOH - WA Departr Oct - Dec 2020	1100 · Accounts R	137,600.00
	Invoice	08/25/2021	DOHG-210331	DOH - WA Departr Jan - Mar 2021	1100 · Accounts R	137,600.00
	Invoice	10/21/2021	DOHG-210332	DOH - WA Departr April - June 2021	1101 · Accounts R	137,601.00
Total DOH Surcharge Funds						412,801.00

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