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02/28/24

Accrual Basis

**Washington Center for Nursing  
Account QuickReport  
January through December 2023**

Type	Date	Num	Name	Memo	Split	Amount
<b>DOH Surcharge Funds</b>						
Invoice	03/30/2023	DOH...	DOH - WA Departm...	July - Dec , C...	1100 · Account...	445,574.00
Invoice	06/30/2023	DOH...	DOH - WA Departm...	Jul-Jun 2023	1100 · Account...	210,909.00
Invoice	08/16/2023	28456...	DOH - WA Departm...	Apr - June2023	11100 · Allowa...	137,600.00
Invoice	09/30/2023	DOH...	DOH - WA Departm...	Jul-Sep 2023	1100 · Account...	137,600.00
Invoice	11/17/2023	231117	DOH - WA Departm...	Jan-March2023	11100 · Allowa...	137,600.00
Total DOH Surcharge Funds						1,069,283.00
<b>TOTAL</b>						<b>1,069,283.00</b>

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Accrual Basis

**Washington Center for Nursing  
Account QuickReport  
January 1 through February 28, 2024**

Type	Date	Num	Name	Memo	Split	Amount
<b>TOTAL</b>						