

10:55 AM

01/23/19

Accrual Basis

**Washington Center for Nursing
Account QuickReport
January through December 2018**

QTR'S

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
Invoice	03/31/2018	DOH...	DOH - WA Departm...		1100 - Account...	148,757.00
Invoice	06/30/2018	DOH...	DOH - WA Departm...		1100 - Account...	152,265.00
Invoice	12/05/2018	DOH...	DOH - WA Departm...		1100 - Account...	137,600.00
Total DOH Surcharge Funds						438,622.00
TOTAL						438,622.00

*3RD
4TH
1st*

10:55 AM

01/23/19

Accrual Basis

**Washington Center for Nursing
Account QuickReport
January 1 - 23, 2019**

Type	Date	Num	Name	Memo	Split	Amount
TOTAL						

nothing as of 1/23/19