

2:46 PM

09/10/19

Accrual Basis

**Washington Center for Nursing**  
**Account QuickReport**  
**January 1 through September 4, 2019**

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Type	Date	Num	Name	Memo	Split	Amount
<b>DOH Surcharge Funds</b>						
Invoice	03/31/2019	DOH...	DOH - WA Departm...	Jan - March p...	1100 · Account...	137,600.00
Invoice	06/30/2019	DOH...	DOH - WA Departm...	April - June p...	1100 · Account...	137,600.00
Total DOH Surcharge Funds						275,200.00
<b>TOTAL</b>						<b>275,200.00</b>