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05/23/19

Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
Invoice	03/31/2018	DOH...	DOH - WA Departm...	Jan - March P...	1100 - Account...	148,757.00
Invoice	06/30/2018	DOH...	DOH - WA Departm...	April - June P...	1100 - Account...	152,265.00
Invoice	10/31/2018	DOH...	DOH - WA Departm...	Jul-Sep 2018	1100 - Account...	137,600.00
Invoice	12/31/2018	DOH...	DOH - WA Departm...	Oct-Dec 2018...	1100 - Account...	137,600.00
Total DOH Surcharge Funds						576,222.00
TOTAL						576,222.00

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05/23/19

Accrual Basis

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

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
Invoice	03/31/2019	DOH...	DOH - WA Departm...	Jan - March p...	1100 - Account...	137,600.00
Total DOH Surcharge Funds						137,600.00
TOTAL						137,600.00