

2:09 PM
 06/16/22
 Accrual Basis

**Washington Center for Nursing
 Account QuickReport
 January through December 2020**

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
Invoice	06/30/2020	DOH...	DOH - WA Departm...	Jan-Jun 2020	1100 · Account...	261,751.67
Invoice	09/30/2020	DOH...	DOH - WA Departm...	July-Sept 2020	11100 · Allowa...	137,600.00
Invoice	12/31/2020	DOH...	DOH - WA Departm...	Oct-Dec 2020	1100 · Account...	137,600.00
Total DOH Surcharge Funds						536,951.67
TOTAL						536,951.67

2:12 PM
 06/16/22
 Accrual Basis

**Washington Center for Nursing
 Account QuickReport
 January through December 2021**

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
Invoice	01/01/2021	DOH...	DOH - WA Departm...	Carryover 202...	1100 · Account...	70,000.00
Invoice	05/03/2021	DOH...	DOH - WA Departm...	Jan-Mar 2021	1100 · Account...	137,600.00
Invoice	08/25/2021	DOH...	DOH - WA Departm...	Apr-June 2021	1100 · Account...	137,600.00
Total DOH Surcharge Funds						345,200.00
TOTAL						345,200.00

2:10 PM
 06/16/22
 Accrual Basis

**Washington Center for Nursing
 Account QuickReport
 January through December 2022**

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
Invoice	01/31/2022	DOHG-	DOH - WA Departm...	Jul-Sep 2021	1100 · Account...	137,600.00
Invoice	03/02/2022	DOHG-	DOH - WA Departm...	Oct-Dec 2021	1100 · Account...	137,600.00
Total DOH Surcharge Funds						275,200.00
TOTAL						275,200.00