

11:18 AM
 03/25/20
 Accrual Basis

Washington Center for Nursing
Account QuickReport
 January through December 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
Invoice	06/30/2019	DOH...	DOH - WA Departm...	April - June p...	1100 - Account...	137,600.00
Invoice	06/30/2019	DOH...	DOH - WA Departm...	April - June p...	1100 - Account...	32,042.00
Invoice	09/30/2019	DOH...	DOH - WA Departm...	April - June p...	1100 - Account...	137,600.00
Invoice	12/31/2019	DOH...	DOH - WA Departm...	April - June p...	1100 - Account...	137,600.00
Total DOH Surcharge Funds						582,442.00
TOTAL						582,442.00

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Washington Center for Nursing
Account QuickReport
 January 1 through March 25, 2020

Type	Date	Num	Name	Memo	Split	Amount
TOTAL						