

1 year contract

2020-2021
July June

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Washington Center for Nursing

Account QuickReport

July through December 2020

03/18/21

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
Invoice	09/30/2020	DOH...	DOH - WA Departm...	Qtr 1 July - S...	11100 · Allowa...	137,600.00
Total DOH Surcharge Funds						137,600.00
TOTAL						137,600.00

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Washington Center for Nursing

Account QuickReport

January through June 2021

03/18/21

Accrual Basis

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
Invoice	01/01/2021	DOH...	DOH - WA Departm...	Carry over fro...	1100 · Account...	70,000.00
Total DOH Surcharge Funds						70,000.00
TOTAL						70,000.00