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03/21/19

Accrual Basis

Washington Center for Nursing
Account QuickReport
January 1 through March 19, 2019

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Split</u>	<u>Amount</u>
DOH Surcharge Funds Invoice	02/28/2019	DOH...	DOH - WA Departm...	Oct-Dec 2018...	1100 · Account...	137,600.00
Total DOH Surcharge Funds						137,600.00
TOTAL						137,600.00
