

1:30 PM

06/07/18

Accrual Basis

Washington Center for Nursing
Account QuickReport
January 1 through June 7, 2018

Type	Date	Num	Name	Memo	Split	Amount
DOH Surcharge Funds						
Invoice	03/31/2018	DOH...	DOH - WA Depar...		1100 - Acco...	148,757.00
Total DOH Surcharge Funds						148,757.00
TOTAL						148,757.00