

1000 - Office of Attorney General

Expenditure Activity By Vendor

Report Number: EA08
Biennium: 2017

Fiscal Months: Jul FY1 **Through:** Adj FY2

Date Run: Aug 6, 2018 7:55AM
Transactions Through: Closed

Vendor Name: WASHINGTON COALITION OF CRIME

Vendor Number: SWV0025382-00

FM	Proc Date	Doc Date	Cur Doc No	Ref Doc No	TTBT	B#	TC	Acct	EAI	PI	SO	SSO	OI	Proj	SP	PH	Invoice No	Warrant	Amount
1702	2015 08 25	2015 08 25	49400045		A	AP	494	210	001	071	83503	NZ					JULY, 2015 ADD'L		438.00
1702	2015 08 25	2015 08 25	49400046		A	AP	494	210	001	071	83503	NZ					JULY, 2015		18,313.07
1705	2015 11 17	2015 11 17	56400001		A	AP	564	210	001	071	83503	NZ					AUGUST, 2015		17,106.11
1708	2016 02 01	2016 02 01	62800039		A	AP	628	210	001	071	83503	NZ					NOVEMBER, 2015		22,851.72
1708	2016 02 01	2016 02 01	62800040		A	AP	628	210	001	071	83503	NZ					SEPTEMBER,201 5		21,190.56
1708	2016 02 01	2016 02 01	62800041		A	AP	628	210	001	071	83503	NZ					OCTOBER, 2015		26,105.12
1708	2016 02 17	2016 02 17	64100065		A	AP	641	210	001	071	83503	NZ					DECEMBER, 2015		15,866.40
1712	2016 06 29	2016 06 29	75500014		A	AP	755	210	001	071	83503	NZ					MARCH, 2016		13,839.55
1712	2016 06 29	2016 06 29	75500015		A	AP	755	210	001	071	83503	NZ					JANUARY, 2016		15,091.04
1712	2016 06 29	2016 06 29	75500016		A	AP	755	210	001	071	83503	NZ					FEBRUARY, 2016		10,040.57
1712	2016 06 30	2016 06 30	75600037		A	AP	756	210	001	071	83503	NZ					MAY, 2016		13,565.20
1712	2016 06 30	2016 06 30	75600038		A	AP	756	210	001	071	83503	NZ					APRIL, 2016		14,922.37
1799	2016 08 09	2016 08 09	81500010		A	AP	815	210	001	071	83503	NZ					JUNE, 2016		106,010.92
1723	2017 05 09	2017 05 09	03500041		A	AP	035	210	001	072	83503	NZ					JULY, 2016		15,164.28
1723	2017 05 09	2017 05 09	03500042		A	AP	035	210	001	072	83503	NZ					AUGUST, 2016		13,066.41
1723	2017 05 10	2017 05 10	03600075		A	AP	036	210	001	072	83503	NZ					SEPTEMBER, 2016		13,416.51
1723	2017 05 10	2017 05 10	03600076		A	AP	036	210	001	072	83503	NZ					OCTOBER, 2016		12,948.30
1723	2017 06 13	2017 06 13	06500061		A	AP	065	210	001	072	83503	NZ					MARCH, 2017		19,040.82
1724	2017 06 01	2017 06 01	05400010		A	AP	054	210	001	072	83503	NZ					NOVEMBER, 2016		15,062.20
1724	2017 06 01	2017 06 01	05400011		A	AP	054	210	001	072	83503	NZ					DECEMBER, 2016		20,753.40
1724	2017 06 01	2017 06 01	05400012		A	AP	054	210	001	072	83503	NZ					JANUARY, 2017		20,648.36
1724	2017 06 01	2017 06 01	05400013		A	AP	054	210	001	072	83503	NZ					FEBRUARY, 2017		19,770.12
1724	2017 06 09	2017 06 09	06100059		A	AP	061	210	001	072	83503	NZ					APRIL, 2017		19,152.76
1725	2017 07 12	2017 07 12	09700061		A	AP	097	210	001	072	83503	NZ					MAY, 2017		35,756.06
1725	2017 07 27	2017 07 27	12100011		A	AP	121	210	001	072	83503	NZ					JUNE, 2017		73,456.54
1725	2017 08 04	2017 08 04	13300007		A	AP	133	210	001	072	83503	NZ					JUNE, 2017		50,136.24

Vendor Name: WASHINGTON COALITION OF CRIME

Vendor Number: SWV0025382-00

Period Activity: 623,712.63

Total All Activity: **623,712.63**

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Input Parameters	Entered As	Interpreted As
User ID:	NEVA100	
Agency:	100	1000
Account:	*	All
Expenditure Authority Index:	*	All
Program:	*	All
Subprogram:	*	All
Program Index:	*	All
Object:	*	All
Subobject:	*	All
Sub-subobject:	*	All
Organization Index:	*	All
Project:	*	All
Vendor Name:	*	All
Vendor Number:	swv0025382	swv0025382
Vendor Type:	*	All
Vendor Sort Option:	Vendor Name	Vendor Name
Expenditure Content:	Cash, Accr(all)	Cash, Accr(all)
Program Function Content:	*	All
Include Wrap Transactions:	No	No
Coding Detail:	Yes	Yes
Shade Rows:	No	No