

1000 - Office of Attorney General

Expenditure Activity By Vendor

Report Number: EA08
Biennium: 2019

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

Date Run: Aug 6, 2018 8:01AM
Transactions Through: Aug 3, 2018 8:00PM

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
1909	2018 03 21	2018 03 21	32500054		A	AP	325	210	001	071	83503	NZ					JULY, 2017		19,709.98
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	EZ					AUGUST 2017		1,659.91
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	EZ					OCTOBER 2017		1,506.35
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	EZ					JULY 2017		1,478.25
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	EZ					SEPTEMBER 2017		1,414.49
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	EZ					FEBRUARY 2018		1,410.10
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	EZ					JANUARY 2018		1,407.17
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	EZ					NOVEMBER 2017		1,406.30
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	EZ					DECEMBER 2017		1,152.72
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	NZ					AUGUST 2017		22,132.15
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	NZ					OCTOBER 2017		20,084.66
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	NZ					SEPTEMBER 2017		18,859.89
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	NZ					FEBRUARY 2018		18,801.27
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	NZ					JANUARY 2018		18,762.32
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	NZ					NOVEMBER 2017		18,750.62
1911	2018 06 13	2018 06 13	ATG11066		A	JV	606	212	001	071	83503	NZ					DECEMBER 2017		15,369.65
1912	2018 06 22	2018 06 22	ATG12034		A	JV	645	212	001	071	83503	EZ					MARCH 2018		1,350.00
1912	2018 06 22	2018 06 22	ATG12034		A	JV	645	212	001	071	83503	EZ					APRIL 2018		1,350.00
1912	2018 06 22	2018 06 22	ATG12034		A	JV	645	212	001	071	83503	EZ					MAY 2018		1,350.00
1912	2018 06 22	2018 06 22	ATG12034		A	JV	645	212	001	071	83503	EZ					JUNE 2018		1,350.00
1912	2018 06 22	2018 06 22	ATG12034		A	JV	645	212	001	071	83503	NZ					MARCH 2018		18,000.00
1912	2018 06 22	2018 06 22	ATG12034		A	JV	645	212	001	071	83503	NZ					APRIL 2018		18,000.00
1912	2018 06 22	2018 06 22	ATG12034		A	JV	645	212	001	071	83503	NZ					MAY 2018		18,000.00
1912	2018 06 22	2018 06 22	ATG12034		A	JV	645	212	001	071	83503	NZ					JUNE 2018		18,000.00
1912	2018 06 29	2018 06 28	ATG12048	ATG12034	A	JV	680	212R	001	071	83503	EZ					MARCH 2018		(1,350.00)
1912	2018 06 29	2018 06 28	ATG12048	ATG12034	A	JV	680	212R	001	071	83503	EZ					APRIL 2018		(1,350.00)
1912	2018 06 29	2018 06 28	ATG12048	ATG12034	A	JV	680	212R	001	071	83503	EZ					MAY 2018		(1,350.00)
1912	2018 06 29	2018 06 28	ATG12048	ATG12034	A	JV	680	212R	001	071	83503	EZ					JUNE 2018		(1,350.00)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	EZ					AUGUST 2017		(1,659.91)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	EZ					OCTOBER 2017		(1,506.35)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	EZ					JULY 2017		(1,478.25)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	EZ					SEPTEMBER 2017		(1,414.49)

1000 - Office of Attorney General

Expenditure Activity By Vendor

Report Number: EA08
Biennium: 2019

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

Date Run: Aug 6, 2018 8:01AM
Transactions Through: Aug 3, 2018 8:00PM

FM	Proc Date	Doc Date	Cur Doc No	Ref Doc No	TT	BT	B#	TC	Acct	EAI	PI	SO	SSO	OI	Proj	SP	PH	Invoice No	Warrant	Amount
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	EZ						FEBRUARY 2018		(1,410.10)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	EZ						JANUARY 2018		(1,407.17)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	EZ						NOVEMBER 2017		(1,406.30)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	EZ						DECEMBER 2017		(1,152.72)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	NZ						AUGUST 2017		(22,132.15)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	830	001	071	83503	NZ						AUGUST 2017		22,132.15
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	NZ						OCTOBER 2017		(20,084.66)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	830	001	071	83503	NZ						OCTOBER 2017		20,084.66
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	NZ						SEPTEMBER 2017		(18,859.89)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	830	001	071	83503	NZ						SEPTEMBER 2017		18,859.89
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	NZ						FEBRUARY 2018		(18,801.27)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	830	001	071	83503	NZ						FEBRUARY 2018		18,801.27
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	NZ						JANUARY 2018		(18,762.32)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	830	001	071	83503	NZ						JANUARY 2018		18,762.32
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	NZ						NOVEMBER 2017		(18,750.62)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	830	001	071	83503	NZ						NOVEMBER 2017		18,750.62
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	212R	001	071	83503	NZ						DECEMBER 2017		(15,369.65)
1912	2018 07 11	2018 07 11	ATG12081	ATG11066	A	JV	748	830	001	071	83503	NZ						DECEMBER 2017		15,369.65
1912	2018 07 11	2018 07 11	ATG12081	ATG12034	A	JV	748	212R	001	071	83503	NZ						MARCH 2018		(18,000.00)
1912	2018 07 11	2018 07 11	ATG12081	ATG12034	A	JV	748	212R	001	071	83503	NZ						APRIL 2018		(18,000.00)
1912	2018 07 11	2018 07 11	ATG12081	ATG12034	A	JV	748	212R	001	071	83503	NZ						MAY 2018		(18,000.00)
1912	2018 07 11	2018 07 11	ATG12081	ATG12034	A	JV	748	212R	001	071	83503	NZ						JUNE 2018		(18,000.00)
1912	2018 07 11	2018 07 11	ATG12081	ATG12034	A	JV	748	830	001	071	83503	NZ						MARCH 2018		18,000.00
1912	2018 07 11	2018 07 11	ATG12081	ATG12034	A	JV	748	830	001	071	83503	NZ						APRIL 2018		18,000.00
1912	2018 07 11	2018 07 11	ATG12081	ATG12034	A	JV	748	830	001	071	83503	NZ						MAY 2018		18,000.00
1912	2018 07 11	2018 07 11	ATG12081	ATG12034	A	JV	748	830	001	071	83503	NZ						JUNE 2018		18,000.00

Vendor Name: WASHINGTON COALITION OF CRIME

Vendor Number: SWV0025382-00

Period Activity: 224,470.54

Total All Activity: 224,470.54

Expenditure Activity By Vendor

Report Number: EA08
Biennium: 2019

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

Date Run: Aug 6, 2018 8:01AM
Transactions Through: Aug 3, 2018 8:00PM

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