

# 1000 - Office of Attorney General

## Expenditure Activity By Vendor

**Report Number:** EA08  
**Biennium:** 2015

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

**Date Run:** Aug 6, 2018 7:56AM  
**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
1503	2013 09 10	2013 09 10	82400001		A	AP	824	210	001	071	83503	NZ					WCCVA		20,306.70
1503	2013 09 12	2013 09 12	82600057		A	AP	826	210	001	071	83503	NZ					ADJ JUL		790.59
1505	2013 11 05	2013 11 05	88200040		A	AP	882	210	001	071	83503	NZ					AUGUST 2013		24,987.68
1505	2013 11 26	2013 11 26	89700049		A	AP	897	210	001	071	83503	NZ					SEPT 2013		14,418.07
1506	2013 12 09	2013 12 09	90300041		A	AP	903	210	001	071	83503	NZ					OCTOBER 2013		17,393.37
1508	2014 02 10	2014 02 10	95700026		A	AP	957	210	001	071	83503	NZ					DOH-NOV 2013		15,563.45
1508	2014 02 13	2014 02 13	96100032		A	AP	961	210	001	071	83503	NZ					DECEMBER 2013		20,573.22
1509	2014 03 27	2014 03 27	99500030		A	AP	995	210	001	071	83503	NZ					JAN 2014		16,798.53
1509	2014 03 28	2014 03 28	99700036		A	AP	997	210	001	071	83503	NZ					FEB 2014		18,700.64
1512	2014 06 03	2014 06 03	05700024		A	AP	057	210	001	071	83503	NZ					MAR 2014		17,123.57
1512	2014 06 10	2014 06 10	06200015		A	AP	062	210	001	071	83503	NZ					APRIL 2014		16,921.19
1512	2014 07 02	2014 07 02	08200039		A	AP	082	210	001	071	83503	NZ					MAY 2014		21,332.40
1599	2014 07 22	2014 07 22	11000015		A	AP	110	210	001	071	83503	NZ					JUNE 2014		65,488.94
1514	2014 08 22	2014 08 22	15700024		A	AP	157	210	001	072	83503	NZ					JULY 2014		16,270.91
1516	2014 10 09	2014 10 09	20400048		A	AP	204	210	001	072	83503	NZ					AUG 2014		16,179.96
1518	2014 12 18	2014 12 18	26200016		A	AP	262	210	001	072	83503	NZ					OCTOBER, 2014		24,436.76
1518	2014 12 18	2014 12 18	26200017		A	AP	262	210	001	072	83503	NZ					SEPTEMBER 2014		25,417.14
1520	2015 02 03	2015 02 03	29900033		A	AP	299	210	001	072	83503	NZ					NOVEMBER, 2014		15,638.88
1520	2015 02 03	2015 02 03	29900034		A	AP	299	210	001	072	83503	NZ					DECEMBER, 2014		16,540.79
1522	2015 04 08	2015 04 08	35100044		A	AP	351	210	001	072	83503	NZ					JANUARY, 2015		18,504.71
1522	2015 04 08	2015 04 08	35100045		A	AP	351	210	001	072	83503	NZ					FEBRUARY, 2015		18,689.15
1523	2015 05 28	2015 05 28	39100063		A	AP	391	210	001	072	83503	NZ					MARCH, 2015		24,048.53
1523	2015 05 28	2015 05 28	39100064		A	AP	391	210	001	072	83503	NZ					APRIL, 2015		19,671.31
1524	2015 06 25	2015 06 25	41100024		A	AP	411	210	001	072	83503	NZ					MAY, 2015		21,872.47
1525	2015 08 18	2015 08 18	48800001		A	AP	488	210	001	072	83503	NZ					JUNE, 2015		96,265.69

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**Period Activity:** 583,934.65

**Total All Activity:** 583,934.65

*Expenditure Activity By Vendor*

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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