

Payment Detail

Payer	Payer ID	Credit Amount	Status Detail
Piedmont Healthcare, Inc	Piedmont.ACHPay	2897454.97 USD	Processed Successfully

Payment Detail

Payment Amount:	2,887,454.97 USD	Bank Account	*****7349	Credit Date:	10-Dec-2025
Payment Number:	8100026129	Bank Name:	PNC BANK, NA	Receiver ID:	AyaHealthcar.Receivables
DPA:	1060076740				
Payment Method:	ACH	Bank ID:	071921891	Network Fee:	--

Remittances

Invoice #	11220030-33	Paid Invoice Amount	2,119.20 USD	Invoice Date	2025-11-21
Remit Number:	1	Paid Invoice Amount:	2119.2 USD	Voucher/Document #:	PHCTE-05693150
Vendor #:	118983				
Vendor Name:	AYA HEALTHCARE INC				
Invoice #:	11220030-33				
Invoice Date:	2025-11-21				
Comments:					

Invoice #	11220030-34	Paid Invoice Amount	2,804.25 USD	Invoice Date	2025-11-21
Remit Number:	2	Paid Invoice Amount:	2804.25 USD	Voucher/Document #:	PHCTE-05693151
Vendor #:	118983				
Vendor Name:	AYA HEALTHCARE INC				

Invoice #: 11220030-34

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-35	Paid Invoice Amount	3,209.60	USD	Invoice Date	2025-11-21
Remit Number:	3	Paid Invoice Amount:	3209.6	USD	Voucher/Document #:	PHCTE-05693152
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-35					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-36	Paid Invoice Amount	3,566.00	USD	Invoice Date	2025-11-21
Remit Number:	4	Paid Invoice Amount:	3566	USD	Voucher/Document #:	PHCTE-05693153
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-36					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-37	Paid Invoice Amount	3,743.70	USD	Invoice Date	2025-11-21
Remit Number:	5	Paid Invoice Amount:	3743.7	USD	Voucher/Document #:	PHCTE-05693154
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-37					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-38	Paid Invoice Amount	2,475.75	USD	Invoice Date	2025-11-21
Remit Number:	6	Paid Invoice Amount:	2475.75	USD	Voucher/Document	PHCTE-05693155

#:

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-38
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-39	Paid Invoice Amount	3,893.10	USD	Invoice Date	2025-11-21
Remit Number:	7	Paid Invoice Amount:	3893.1	USD	Voucher/Document #:	PHCTE-05693156
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-39					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-40	Paid Invoice Amount	4,565.86	USD	Invoice Date	2025-11-21
Remit Number:	8	Paid Invoice Amount:	4565.86	USD	Voucher/Document #:	PHCTE-05693157
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-40					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-41	Paid Invoice Amount	3,234.60	USD	Invoice Date	2025-11-21
Remit Number:	9	Paid Invoice Amount:	3234.6	USD	Voucher/Document #:	PHCTE-05693158
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-41					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-42	Paid Invoice Amount	2,556.40	USD	Invoice Date	2025-11-21
Remit Number:	10	Paid Invoice Amount:	2556.4	USD	Voucher/Document #:	PHCTE-05693159
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-42					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-43	Paid Invoice Amount	3,620.00	USD	Invoice Date	2025-11-21
Remit Number:	11	Paid Invoice Amount:	3620	USD	Voucher/Document #:	PHCTE-05693160
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-43					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-44	Paid Invoice Amount	1,801.50	USD	Invoice Date	2025-11-21
Remit Number:	12	Paid Invoice Amount:	1801.5	USD	Voucher/Document #:	PHCTE-05693161
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-44					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-45	Paid Invoice Amount	2,923.20	USD	Invoice Date	2025-11-21
Remit Number:	13	Paid Invoice Amount:	2923.2	USD	Voucher/Document #:	PHCTE-05693162

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-45
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-46	Paid Invoice Amount	2,963.60	USD	Invoice Date	2025-11-21
Remit Number:	14	Paid Invoice Amount:	2963.6	USD	Voucher/Document #:	PHCTE-05693163
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-46					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-47	Paid Invoice Amount	3,463.80	USD	Invoice Date	2025-11-21
Remit Number:	15	Paid Invoice Amount:	3463.8	USD	Voucher/Document #:	PHCTE-05693164
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-47					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-48	Paid Invoice Amount	3,167.20	USD	Invoice Date	2025-11-21
Remit Number:	16	Paid Invoice Amount:	3167.2	USD	Voucher/Document #:	PHCTE-05693165
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-48					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-49	Paid Invoice Amount	1,929.00	USD	Invoice Date	2025-11-21
Remit Number:	17	Paid Invoice Amount:	1929	USD	Voucher/Document #:	PHCTE-05693166
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-49					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-50	Paid Invoice Amount	2,404.80	USD	Invoice Date	2025-11-21
Remit Number:	18	Paid Invoice Amount:	2404.8	USD	Voucher/Document #:	PHCTE-05693167
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-50					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-51	Paid Invoice Amount	840.00	USD	Invoice Date	2025-11-21
Remit Number:	19	Paid Invoice Amount:	840	USD	Voucher/Document #:	PHCTE-05693168
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-51					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-52	Paid Invoice Amount	2,814.75	USD	Invoice Date	2025-11-21
Remit Number:	20	Paid Invoice Amount:	2814.75	USD	Voucher/Document #:	PHCTE-05693169

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-52
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-53	Paid Invoice Amount	3,795.00	USD	Invoice Date	2025-11-21
Remit Number:	21	Paid Invoice Amount:	3795	USD	Voucher/Document #:	PHCTE-05693170
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-53					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-54	Paid Invoice Amount	3,462.88	USD	Invoice Date	2025-11-21
Remit Number:	22	Paid Invoice Amount:	3462.88	USD	Voucher/Document #:	PHCTE-05693171
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-54					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-55	Paid Invoice Amount	5,155.65	USD	Invoice Date	2025-11-21
Remit Number:	23	Paid Invoice Amount:	5155.65	USD	Voucher/Document #:	PHCTE-05693172
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-55					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-56	Paid Invoice Amount	2,843.20	USD	Invoice Date	2025-11-21
Remit Number:	24	Paid Invoice Amount:	2843.2	USD	Voucher/Document #:	PHCTE-05693173
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-56					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-57	Paid Invoice Amount	3,285.00	USD	Invoice Date	2025-11-21
Remit Number:	25	Paid Invoice Amount:	3285	USD	Voucher/Document #:	PHCTE-05693174
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-57					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-58	Paid Invoice Amount	1,839.60	USD	Invoice Date	2025-11-21
Remit Number:	26	Paid Invoice Amount:	1839.6	USD	Voucher/Document #:	PHCTE-05693175
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-58					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-59	Paid Invoice Amount	1,297.35	USD	Invoice Date	2025-11-21
Remit Number:	27	Paid Invoice Amount:	1297.35	USD	Voucher/Document #:	PHCTE-05693176

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-59
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-60	Paid Invoice Amount	2,962.85	USD	Invoice Date	2025-11-21
Remit Number:	28	Paid Invoice Amount:	2962.85	USD	Voucher/Document #:	PHCTE-05693177
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-60					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-193	Paid Invoice Amount	1,800.45	USD	Invoice Date	2025-11-21
Remit Number:	29	Paid Invoice Amount:	1800.45	USD	Voucher/Document #:	PHCTE-05693310
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-193					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-194	Paid Invoice Amount	2,643.00	USD	Invoice Date	2025-11-21
Remit Number:	30	Paid Invoice Amount:	2643	USD	Voucher/Document #:	PHCTE-05693311
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-194					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-107	Paid Invoice Amount	2,799.75	USD	Invoice Date	2025-11-21
Remit Number:	31	Paid Invoice Amount:	2799.75	USD	Voucher/Document #:	PHCTE-05693224
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-107					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-108	Paid Invoice Amount	2,897.60	USD	Invoice Date	2025-11-21
Remit Number:	32	Paid Invoice Amount:	2897.6	USD	Voucher/Document #:	PHCTE-05693225
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-108					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-109	Paid Invoice Amount	5,171.00	USD	Invoice Date	2025-11-21
Remit Number:	33	Paid Invoice Amount:	5171	USD	Voucher/Document #:	PHCTE-05693226
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-109					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-110	Paid Invoice Amount	3,265.86	USD	Invoice Date	2025-11-21
Remit Number:	34	Paid Invoice Amount:	3265.86	USD	Voucher/Document #:	PHCTE-05693227

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-110
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-111	Paid Invoice Amount	3,276.00	USD	Invoice Date	2025-11-21
Remit Number:	35	Paid Invoice Amount:	3276	USD	Voucher/Document #:	PHCTE-05693228
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-111					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-112	Paid Invoice Amount	2,853.60	USD	Invoice Date	2025-11-21
Remit Number:	36	Paid Invoice Amount:	2853.6	USD	Voucher/Document #:	PHCTE-05693229
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-112					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-113	Paid Invoice Amount	4,058.70	USD	Invoice Date	2025-11-21
Remit Number:	37	Paid Invoice Amount:	4058.7	USD	Voucher/Document #:	PHCTE-05693230
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-113					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-114	Paid Invoice Amount	2,700.00	USD	Invoice Date	2025-11-21
Remit Number:	38	Paid Invoice Amount:	2700	USD	Voucher/Document #:	PHCTE-05693231
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-114					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-115	Paid Invoice Amount	3,234.60	USD	Invoice Date	2025-11-21
Remit Number:	39	Paid Invoice Amount:	3234.6	USD	Voucher/Document #:	PHCTE-05693232
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-115					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-116	Paid Invoice Amount	3,577.50	USD	Invoice Date	2025-11-21
Remit Number:	40	Paid Invoice Amount:	3577.5	USD	Voucher/Document #:	PHCTE-05693233
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-116					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-117	Paid Invoice Amount	2,699.25	USD	Invoice Date	2025-11-21
Remit Number:	41	Paid Invoice Amount:	2699.25	USD	Voucher/Document #:	PHCTE-05693234

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-117
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-118	Paid Invoice Amount	3,188.90	USD	Invoice Date	2025-11-21
Remit Number:	42	Paid Invoice Amount:	3188.9	USD	Voucher/Document #:	PHCTE-05693235
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-118					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-119	Paid Invoice Amount	2,955.45	USD	Invoice Date	2025-11-21
Remit Number:	43	Paid Invoice Amount:	2955.45	USD	Voucher/Document #:	PHCTE-05693236
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-119					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-120	Paid Invoice Amount	1,888.50	USD	Invoice Date	2025-11-21
Remit Number:	44	Paid Invoice Amount:	1888.5	USD	Voucher/Document #:	PHCTE-05693237
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-120					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-121	Paid Invoice Amount	3,449.80	USD	Invoice Date	2025-11-21
Remit Number:	45	Paid Invoice Amount:	3449.8	USD	Voucher/Document #:	PHCTE-05693238
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-121					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-122	Paid Invoice Amount	2,719.50	USD	Invoice Date	2025-11-21
Remit Number:	46	Paid Invoice Amount:	2719.5	USD	Voucher/Document #:	PHCTE-05693239
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-122					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-123	Paid Invoice Amount	2,903.65	USD	Invoice Date	2025-11-21
Remit Number:	47	Paid Invoice Amount:	2903.65	USD	Voucher/Document #:	PHCTE-05693240
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-123					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-124	Paid Invoice Amount	2,868.00	USD	Invoice Date	2025-11-21
Remit Number:	48	Paid Invoice Amount:	2868	USD	Voucher/Document #:	PHCTE-05693241

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-124
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-125	Paid Invoice Amount	2,929.60	USD	Invoice Date	2025-11-21
Remit Number:	49	Paid Invoice Amount:	2929.6	USD	Voucher/Document #:	PHCTE-05693242
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-125					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-126	Paid Invoice Amount	2,373.20	USD	Invoice Date	2025-11-21
Remit Number:	50	Paid Invoice Amount:	2373.2	USD	Voucher/Document #:	PHCTE-05693243
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-126					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-127	Paid Invoice Amount	3,400.20	USD	Invoice Date	2025-11-21
Remit Number:	51	Paid Invoice Amount:	3400.2	USD	Voucher/Document #:	PHCTE-05693244
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-127					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-128	Paid Invoice Amount	2,738.25	USD	Invoice Date	2025-11-21
Remit Number:	52	Paid Invoice Amount:	2738.25	USD	Voucher/Document #:	PHCTE-05693245
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-128					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-195	Paid Invoice Amount	2,713.50	USD	Invoice Date	2025-11-21
Remit Number:	53	Paid Invoice Amount:	2713.5	USD	Voucher/Document #:	PHCTE-05693312
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-195					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-196	Paid Invoice Amount	2,314.72	USD	Invoice Date	2025-11-21
Remit Number:	54	Paid Invoice Amount:	2314.72	USD	Voucher/Document #:	PHCTE-05693313
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-196					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-197	Paid Invoice Amount	2,267.80	USD	Invoice Date	2025-11-21
Remit Number:	55	Paid Invoice Amount:	2267.8	USD	Voucher/Document #:	PHCTE-05693314

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-197
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-198	Paid Invoice Amount	2,727.75	USD	Invoice Date	2025-11-21
Remit Number:	56	Paid Invoice Amount:	2727.75	USD	Voucher/Document #:	PHCTE-05693315
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-198					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-199	Paid Invoice Amount	3,425.75	USD	Invoice Date	2025-11-21
Remit Number:	57	Paid Invoice Amount:	3425.75	USD	Voucher/Document #:	PHCTE-05693316
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-199					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-200	Paid Invoice Amount	2,908.80	USD	Invoice Date	2025-11-21
Remit Number:	58	Paid Invoice Amount:	2908.8	USD	Voucher/Document #:	PHCTE-05693317
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-200					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-201	Paid Invoice Amount	2,317.44	USD	Invoice Date	2025-11-21
Remit Number:	59	Paid Invoice Amount:	2317.44	USD	Voucher/Document #:	PHCTE-05693318
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-201					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-202	Paid Invoice Amount	2,853.60	USD	Invoice Date	2025-11-21
Remit Number:	60	Paid Invoice Amount:	2853.6	USD	Voucher/Document #:	PHCTE-05693319
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-202					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-203	Paid Invoice Amount	2,639.00	USD	Invoice Date	2025-11-21
Remit Number:	61	Paid Invoice Amount:	2639	USD	Voucher/Document #:	PHCTE-05693320
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-203					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-204	Paid Invoice Amount	1,975.20	USD	Invoice Date	2025-11-21
Remit Number:	62	Paid Invoice Amount:	1975.2	USD	Voucher/Document #:	PHCTE-05693321

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-204
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-205	Paid Invoice Amount	1,794.00	USD	Invoice Date	2025-11-21
Remit Number:	63	Paid Invoice Amount:	1794	USD	Voucher/Document #:	PHCTE-05693322
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-205					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-206	Paid Invoice Amount	1,835.10	USD	Invoice Date	2025-11-21
Remit Number:	64	Paid Invoice Amount:	1835.1	USD	Voucher/Document #:	PHCTE-05693323
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-206					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-207	Paid Invoice Amount	4,122.22	USD	Invoice Date	2025-11-21
Remit Number:	65	Paid Invoice Amount:	4122.22	USD	Voucher/Document #:	PHCTE-05693324
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-207					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-208	Paid Invoice Amount	2,390.88	USD	Invoice Date	2025-11-21
Remit Number:	66	Paid Invoice Amount:	2390.88	USD	Voucher/Document #:	PHCTE-05693325
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-208					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-209	Paid Invoice Amount	2,572.50	USD	Invoice Date	2025-11-21
Remit Number:	67	Paid Invoice Amount:	2572.5	USD	Voucher/Document #:	PHCTE-05693326
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-209					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-210	Paid Invoice Amount	1,820.25	USD	Invoice Date	2025-11-21
Remit Number:	68	Paid Invoice Amount:	1820.25	USD	Voucher/Document #:	PHCTE-05693327
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-210					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-211	Paid Invoice Amount	1,989.60	USD	Invoice Date	2025-11-21
Remit Number:	69	Paid Invoice Amount:	1989.6	USD	Voucher/Document #:	PHCTE-05693328

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-211
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-212	Paid Invoice Amount	2,456.84	USD	Invoice Date	2025-11-21
Remit Number:	70	Paid Invoice Amount:	2456.84	USD	Voucher/Document #:	PHCTE-05693329
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-212					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-213	Paid Invoice Amount	1,600.04	USD	Invoice Date	2025-11-21
Remit Number:	71	Paid Invoice Amount:	1600.04	USD	Voucher/Document #:	PHCTE-05693330
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-213					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-214	Paid Invoice Amount	4,012.20	USD	Invoice Date	2025-11-21
Remit Number:	72	Paid Invoice Amount:	4012.2	USD	Voucher/Document #:	PHCTE-05693331
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-214					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-215	Paid Invoice Amount	3,457.85	USD	Invoice Date	2025-11-21
Remit Number:	73	Paid Invoice Amount:	3457.85	USD	Voucher/Document #:	PHCTE-05693332
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-215					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-216	Paid Invoice Amount	1,798.65	USD	Invoice Date	2025-11-21
Remit Number:	74	Paid Invoice Amount:	1798.65	USD	Voucher/Document #:	PHCTE-05693333
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-216					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-217	Paid Invoice Amount	2,609.35	USD	Invoice Date	2025-11-21
Remit Number:	75	Paid Invoice Amount:	2609.35	USD	Voucher/Document #:	PHCTE-05693334
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-217					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-218	Paid Invoice Amount	1,778.25	USD	Invoice Date	2025-11-21
Remit Number:	76	Paid Invoice Amount:	1778.25	USD	Voucher/Document #:	PHCTE-05693335

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-218
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-219	Paid Invoice Amount	2,488.50	USD	Invoice Date	2025-11-21
Remit Number:	77	Paid Invoice Amount:	2488.5	USD	Voucher/Document #:	PHCTE-05693336
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-219					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-220	Paid Invoice Amount	2,553.60	USD	Invoice Date	2025-11-21
Remit Number:	78	Paid Invoice Amount:	2553.6	USD	Voucher/Document #:	PHCTE-05693337
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-220					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-221	Paid Invoice Amount	3,425.55	USD	Invoice Date	2025-11-21
Remit Number:	79	Paid Invoice Amount:	3425.55	USD	Voucher/Document #:	PHCTE-05693338
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-221					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-222	Paid Invoice Amount	2,828.00	USD	Invoice Date	2025-11-21
Remit Number:	80	Paid Invoice Amount:	2828	USD	Voucher/Document #:	PHCTE-05693339
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-222					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-223	Paid Invoice Amount	4,863.75	USD	Invoice Date	2025-11-21
Remit Number:	81	Paid Invoice Amount:	4863.75	USD	Voucher/Document #:	PHCTE-05693340
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-223					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-224	Paid Invoice Amount	3,931.35	USD	Invoice Date	2025-11-21
Remit Number:	82	Paid Invoice Amount:	3931.35	USD	Voucher/Document #:	PHCTE-05693341
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-224					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11207741	Paid Invoice Amount	83,263.51	USD	Invoice Date	2025-11-14
Remit Number:	83	Paid Invoice Amount:	83263.51	USD	Voucher/Document #:	PHCTE-05668003

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11207741
Invoice Date: 2025-11-14
Comments:

Invoice #	11219952-18	Paid Invoice Amount	4,642.00	USD	Invoice Date	2025-11-21
Remit Number:	84	Paid Invoice Amount:	4642	USD	Voucher/Document #:	PHCTE-05693107
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-18					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-19	Paid Invoice Amount	2,888.80	USD	Invoice Date	2025-11-21
Remit Number:	85	Paid Invoice Amount:	2888.8	USD	Voucher/Document #:	PHCTE-05693108
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-19					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-20	Paid Invoice Amount	1,970.65	USD	Invoice Date	2025-11-21
Remit Number:	86	Paid Invoice Amount:	1970.65	USD	Voucher/Document #:	PHCTE-05693109
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-20					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219952-21	Paid Invoice Amount	2,670.00	USD	Invoice Date	2025-11-21
Remit Number:	87	Paid Invoice Amount:	2670	USD	Voucher/Document #:	PHCTE-05693110
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-21					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-22	Paid Invoice Amount	2,631.75	USD	Invoice Date	2025-11-21
Remit Number:	88	Paid Invoice Amount:	2631.75	USD	Voucher/Document #:	PHCTE-05693111
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-22					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-23	Paid Invoice Amount	2,739.75	USD	Invoice Date	2025-11-21
Remit Number:	89	Paid Invoice Amount:	2739.75	USD	Voucher/Document #:	PHCTE-05693112
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-24	Paid Invoice Amount	2,660.25	USD	Invoice Date	2025-11-21
Remit Number:	90	Paid Invoice Amount:	2660.25	USD	Voucher/Document #:	PHCTE-05693113

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219952-24
Invoice Date: 2025-11-21
Comments:

Invoice #	11219952-25	Paid Invoice Amount	1,815.84	USD	Invoice Date	2025-11-21
Remit Number:	91	Paid Invoice Amount:	1815.84	USD	Voucher/Document #:	PHCTE-05693114
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-25					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-26	Paid Invoice Amount	353.60	USD	Invoice Date	2025-11-21
Remit Number:	92	Paid Invoice Amount:	353.6	USD	Voucher/Document #:	PHCTE-05693115
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-26					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-27	Paid Invoice Amount	6,442.96	USD	Invoice Date	2025-11-21
Remit Number:	93	Paid Invoice Amount:	6442.96	USD	Voucher/Document #:	PHCTE-05693116
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-27					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219952-28	Paid Invoice Amount	1,896.96	USD	Invoice Date	2025-11-21
Remit Number:	94	Paid Invoice Amount:	1896.96	USD	Voucher/Document #:	PHCTE-05693117
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-28					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-225	Paid Invoice Amount	2,784.00	USD	Invoice Date	2025-11-21
Remit Number:	95	Paid Invoice Amount:	2784	USD	Voucher/Document #:	PHCTE-05693342
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-225					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-226	Paid Invoice Amount	2,537.08	USD	Invoice Date	2025-11-21
Remit Number:	96	Paid Invoice Amount:	2537.08	USD	Voucher/Document #:	PHCTE-05693343
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-226					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-227	Paid Invoice Amount	5,139.93	USD	Invoice Date	2025-11-21
Remit Number:	97	Paid Invoice Amount:	5139.93	USD	Voucher/Document #:	PHCTE-05693344

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-227
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-228	Paid Invoice Amount	2,457.15	USD	Invoice Date	2025-11-21
Remit Number:	98	Paid Invoice Amount:	2457.15	USD	Voucher/Document #:	PHCTE-05693345
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-228					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-229	Paid Invoice Amount	2,450.25	USD	Invoice Date	2025-11-21
Remit Number:	99	Paid Invoice Amount:	2450.25	USD	Voucher/Document #:	PHCTE-05693346
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-229					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-230	Paid Invoice Amount	2,901.60	USD	Invoice Date	2025-11-21
Remit Number:	100	Paid Invoice Amount:	2901.6	USD	Voucher/Document #:	PHCTE-05693347
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-230					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-231	Paid Invoice Amount	3,656.00	USD	Invoice Date	2025-11-21
Remit Number:	101	Paid Invoice Amount:	3656	USD	Voucher/Document #:	PHCTE-05693348
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-231					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-232	Paid Invoice Amount	2,740.50	USD	Invoice Date	2025-11-21
Remit Number:	102	Paid Invoice Amount:	2740.5	USD	Voucher/Document #:	PHCTE-05693349
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-232					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-233	Paid Invoice Amount	3,799.00	USD	Invoice Date	2025-11-21
Remit Number:	103	Paid Invoice Amount:	3799	USD	Voucher/Document #:	PHCTE-05693350
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-233					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-234	Paid Invoice Amount	2,820.80	USD	Invoice Date	2025-11-21
Remit Number:	104	Paid Invoice Amount:	2820.8	USD	Voucher/Document #:	PHCTE-05693351

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-234
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-235	Paid Invoice Amount	2,774.25	USD	Invoice Date	2025-11-21
Remit Number:	105	Paid Invoice Amount:	2774.25	USD	Voucher/Document #:	PHCTE-05693352
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-235					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-236	Paid Invoice Amount	2,597.00	USD	Invoice Date	2025-11-21
Remit Number:	106	Paid Invoice Amount:	2597	USD	Voucher/Document #:	PHCTE-05693353
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-236					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-237	Paid Invoice Amount	3,695.00	USD	Invoice Date	2025-11-21
Remit Number:	107	Paid Invoice Amount:	3695	USD	Voucher/Document #:	PHCTE-05693354
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-237					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-238	Paid Invoice Amount	2,368.44	USD	Invoice Date	2025-11-21
Remit Number:	108	Paid Invoice Amount:	2368.44	USD	Voucher/Document #:	PHCTE-05693355
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-238					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-239	Paid Invoice Amount	3,570.75	USD	Invoice Date	2025-11-21
Remit Number:	109	Paid Invoice Amount:	3570.75	USD	Voucher/Document #:	PHCTE-05693356
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-239					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-240	Paid Invoice Amount	1,633.10	USD	Invoice Date	2025-11-21
Remit Number:	110	Paid Invoice Amount:	1633.1	USD	Voucher/Document #:	PHCTE-05693357
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-240					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-241	Paid Invoice Amount	2,720.25	USD	Invoice Date	2025-11-21
Remit Number:	111	Paid Invoice Amount:	2720.25	USD	Voucher/Document #:	PHCTE-05693358

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-241
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-242	Paid Invoice Amount	2,928.80	USD	Invoice Date	2025-11-21
Remit Number:	112	Paid Invoice Amount:	2928.8	USD	Voucher/Document #:	PHCTE-05693359
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-242					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-243	Paid Invoice Amount	2,972.35	USD	Invoice Date	2025-11-21
Remit Number:	113	Paid Invoice Amount:	2972.35	USD	Voucher/Document #:	PHCTE-05693360
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-243					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-244	Paid Invoice Amount	2,918.56	USD	Invoice Date	2025-11-21
Remit Number:	114	Paid Invoice Amount:	2918.56	USD	Voucher/Document #:	PHCTE-05693361
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-244					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-245	Paid Invoice Amount	1,374.75	USD	Invoice Date	2025-11-21
Remit Number:	115	Paid Invoice Amount:	1374.75	USD	Voucher/Document #:	PHCTE-05693362
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-245					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-246	Paid Invoice Amount	2,618.25	USD	Invoice Date	2025-11-21
Remit Number:	116	Paid Invoice Amount:	2618.25	USD	Voucher/Document #:	PHCTE-05693363
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-246					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-247	Paid Invoice Amount	3,708.00	USD	Invoice Date	2025-11-21
Remit Number:	117	Paid Invoice Amount:	3708	USD	Voucher/Document #:	PHCTE-05693364
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-247					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-248	Paid Invoice Amount	1,691.25	USD	Invoice Date	2025-11-21
Remit Number:	118	Paid Invoice Amount:	1691.25	USD	Voucher/Document #:	PHCTE-05693365

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-248
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-A1	Paid Invoice Amount	72.00	USD	Invoice Date	2025-11-21
Remit Number:	119	Paid Invoice Amount:	72	USD	Voucher/Document #:	PHCTE-05693366
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-A1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-A2	Paid Invoice Amount	1,143.80	USD	Invoice Date	2025-11-21
Remit Number:	120	Paid Invoice Amount:	1143.8	USD	Voucher/Document #:	PHCTE-05693367
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-A2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-1	Paid Invoice Amount	3,498.68	USD	Invoice Date	2025-11-21
Remit Number:	121	Paid Invoice Amount:	3498.68	USD	Voucher/Document #:	PHCTE-05693368
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-1					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-2	Paid Invoice Amount	2,748.90	USD	Invoice Date	2025-11-21
Remit Number:	122	Paid Invoice Amount:	2748.9	USD	Voucher/Document #:	PHCTE-05693369
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-3	Paid Invoice Amount	2,709.30	USD	Invoice Date	2025-11-21
Remit Number:	123	Paid Invoice Amount:	2709.3	USD	Voucher/Document #:	PHCTE-05693370
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-8	Paid Invoice Amount	4,830.00	USD	Invoice Date	2025-11-21
Remit Number:	124	Paid Invoice Amount:	4830	USD	Voucher/Document #:	PHCTE-05693097
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-9	Paid Invoice Amount	2,654.25	USD	Invoice Date	2025-11-21
Remit Number:	125	Paid Invoice Amount:	2654.25	USD	Voucher/Document #:	PHCTE-05693098

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219952-9
Invoice Date: 2025-11-21
Comments:

Invoice #	11219952-10	Paid Invoice Amount	2,633.84	USD	Invoice Date	2025-11-21
Remit Number:	126	Paid Invoice Amount:	2633.84	USD	Voucher/Document #:	PHCTE-05693099
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-10					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-11	Paid Invoice Amount	2,714.25	USD	Invoice Date	2025-11-21
Remit Number:	127	Paid Invoice Amount:	2714.25	USD	Voucher/Document #:	PHCTE-05693100
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-12	Paid Invoice Amount	2,708.25	USD	Invoice Date	2025-11-21
Remit Number:	128	Paid Invoice Amount:	2708.25	USD	Voucher/Document #:	PHCTE-05693101
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-12					

Invoice Date: 2025-11-21

Comments:

Invoice #	11230386-1	Paid Invoice Amount	2,289.56	USD	Invoice Date	2025-11-21
Remit Number:	129	Paid Invoice Amount:	2289.56	USD	Voucher/Document #:	PHCFP-01467001
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11230386-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11225642-1	Paid Invoice Amount	1,860.01	USD	Invoice Date	2025-11-21
Remit Number:	130	Paid Invoice Amount:	1860.01	USD	Voucher/Document #:	PHCFP-01467002
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11225642-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11225642-2	Paid Invoice Amount	3,613.28	USD	Invoice Date	2025-11-21
Remit Number:	131	Paid Invoice Amount:	3613.28	USD	Voucher/Document #:	PHCFP-01467003
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11225642-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11225642-3	Paid Invoice Amount	1,578.14	USD	Invoice Date	2025-11-21
Remit Number:	132	Paid Invoice Amount:	1578.14	USD	Voucher/Document #:	PHCFP-01467004

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11225642-3
Invoice Date: 2025-11-21
Comments:

Invoice #	11219952-1	Paid Invoice Amount	3,596.25	USD	Invoice Date	2025-11-21
Remit Number:	133	Paid Invoice Amount:	3596.25	USD	Voucher/Document #:	PHCTE-05693090
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-2	Paid Invoice Amount	2,448.00	USD	Invoice Date	2025-11-21
Remit Number:	134	Paid Invoice Amount:	2448	USD	Voucher/Document #:	PHCTE-05693091
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-3	Paid Invoice Amount	3,577.20	USD	Invoice Date	2025-11-21
Remit Number:	135	Paid Invoice Amount:	3577.2	USD	Voucher/Document #:	PHCTE-05693092
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-3					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219952-4	Paid Invoice Amount	2,950.40	USD	Invoice Date	2025-11-21
Remit Number:	136	Paid Invoice Amount:	2950.4	USD	Voucher/Document #:	PHCTE-05693093
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-5	Paid Invoice Amount	1,598.61	USD	Invoice Date	2025-11-21
Remit Number:	137	Paid Invoice Amount:	1598.61	USD	Voucher/Document #:	PHCTE-05693094
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-5					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-6	Paid Invoice Amount	2,654.25	USD	Invoice Date	2025-11-21
Remit Number:	138	Paid Invoice Amount:	2654.25	USD	Voucher/Document #:	PHCTE-05693095
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-6					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-178	Paid Invoice Amount	2,565.50	USD	Invoice Date	2025-11-21
Remit Number:	139	Paid Invoice Amount:	2565.5	USD	Voucher/Document #:	PHCTE-05693295

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-178
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-179	Paid Invoice Amount	3,557.70	USD	Invoice Date	2025-11-21
Remit Number:	140	Paid Invoice Amount:	3557.7	USD	Voucher/Document #:	PHCTE-05693296
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-179					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-180	Paid Invoice Amount	2,685.75	USD	Invoice Date	2025-11-21
Remit Number:	141	Paid Invoice Amount:	2685.75	USD	Voucher/Document #:	PHCTE-05693297
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-180					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-181	Paid Invoice Amount	1,526.40	USD	Invoice Date	2025-11-21
Remit Number:	142	Paid Invoice Amount:	1526.4	USD	Voucher/Document #:	PHCTE-05693298
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-181					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-182	Paid Invoice Amount	4,032.18	USD	Invoice Date	2025-11-21
Remit Number:	143	Paid Invoice Amount:	4032.18	USD	Voucher/Document #:	PHCTE-05693299
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-182					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-183	Paid Invoice Amount	3,137.37	USD	Invoice Date	2025-11-21
Remit Number:	144	Paid Invoice Amount:	3137.37	USD	Voucher/Document #:	PHCTE-05693300
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-183					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-184	Paid Invoice Amount	1,796.40	USD	Invoice Date	2025-11-21
Remit Number:	145	Paid Invoice Amount:	1796.4	USD	Voucher/Document #:	PHCTE-05693301
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-184					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-185	Paid Invoice Amount	1,932.00	USD	Invoice Date	2025-11-21
Remit Number:	146	Paid Invoice Amount:	1932	USD	Voucher/Document #:	PHCTE-05693302

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-185
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-186	Paid Invoice Amount	4,152.60	USD	Invoice Date	2025-11-21
Remit Number:	147	Paid Invoice Amount:	4152.6	USD	Voucher/Document #:	PHCTE-05693303
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-186					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-187	Paid Invoice Amount	2,643.00	USD	Invoice Date	2025-11-21
Remit Number:	148	Paid Invoice Amount:	2643	USD	Voucher/Document #:	PHCTE-05693304
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-187					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-188	Paid Invoice Amount	2,938.40	USD	Invoice Date	2025-11-21
Remit Number:	149	Paid Invoice Amount:	2938.4	USD	Voucher/Document #:	PHCTE-05693305
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-188					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-189	Paid Invoice Amount	2,599.80	USD	Invoice Date	2025-11-21
Remit Number:	150	Paid Invoice Amount:	2599.8	USD	Voucher/Document #:	PHCTE-05693306
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-189					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-190	Paid Invoice Amount	2,691.75	USD	Invoice Date	2025-11-21
Remit Number:	151	Paid Invoice Amount:	2691.75	USD	Voucher/Document #:	PHCTE-05693307
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-190					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-191	Paid Invoice Amount	2,703.75	USD	Invoice Date	2025-11-21
Remit Number:	152	Paid Invoice Amount:	2703.75	USD	Voucher/Document #:	PHCTE-05693308
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-191					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-192	Paid Invoice Amount	2,537.45	USD	Invoice Date	2025-11-21
Remit Number:	153	Paid Invoice Amount:	2537.45	USD	Voucher/Document #:	PHCTE-05693309

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-192
Invoice Date: 2025-11-21
Comments:

Invoice #	11219952-7	Paid Invoice Amount	2,701.50	USD	Invoice Date	2025-11-21
Remit Number:	154	Paid Invoice Amount:	2701.5	USD	Voucher/Document #:	PHCTE-05693096
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11212953	Paid Invoice Amount	22,112.00	USD	Invoice Date	2025-11-14
Remit Number:	155	Paid Invoice Amount:	22112	USD	Voucher/Document #:	PHCFP-01464137
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11212953					
Invoice Date:	2025-11-14					
Comments:						

Invoice #	11214987	Paid Invoice Amount	7,225.00	USD	Invoice Date	2025-11-14
Remit Number:	156	Paid Invoice Amount:	7225	USD	Voucher/Document #:	PHCFP-01460400
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11214987					

Invoice Date: 2025-11-14

Comments:

Invoice #	11208102	Paid Invoice Amount	17,925.27	USD	Invoice Date	2025-11-14
Remit Number:	157	Paid Invoice Amount:	17925.27	USD	Voucher/Document #:	PHCFP-01460401
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11208102					
Invoice Date:	2025-11-14					
Comments:						

Invoice #	11219981-43	Paid Invoice Amount	3,065.50	USD	Invoice Date	2025-11-21
Remit Number:	158	Paid Invoice Amount:	3065.5	USD	Voucher/Document #:	PHCTE-05693410
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-43					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-44	Paid Invoice Amount	2,788.25	USD	Invoice Date	2025-11-21
Remit Number:	159	Paid Invoice Amount:	2788.25	USD	Voucher/Document #:	PHCTE-05693411
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-44					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-45	Paid Invoice Amount	2,461.80	USD	Invoice Date	2025-11-21
Remit Number:	160	Paid Invoice Amount:	2461.8	USD	Voucher/Document #:	PHCTE-05693412

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-45
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-46	Paid Invoice Amount	2,000.70	USD	Invoice Date	2025-11-21
Remit Number:	161	Paid Invoice Amount:	2000.7	USD	Voucher/Document #:	PHCTE-05693413
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-46					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-47	Paid Invoice Amount	4,001.40	USD	Invoice Date	2025-11-21
Remit Number:	162	Paid Invoice Amount:	4001.4	USD	Voucher/Document #:	PHCTE-05693414
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-47					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-48	Paid Invoice Amount	3,211.20	USD	Invoice Date	2025-11-21
Remit Number:	163	Paid Invoice Amount:	3211.2	USD	Voucher/Document #:	PHCTE-05693415
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-48					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-49	Paid Invoice Amount	3,600.00	USD	Invoice Date	2025-11-21
Remit Number:	164	Paid Invoice Amount:	3600	USD	Voucher/Document #:	PHCTE-05693416
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-49					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-50	Paid Invoice Amount	1,164.15	USD	Invoice Date	2025-11-21
Remit Number:	165	Paid Invoice Amount:	1164.15	USD	Voucher/Document #:	PHCTE-05693417
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-50					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-51	Paid Invoice Amount	4,192.00	USD	Invoice Date	2025-11-21
Remit Number:	166	Paid Invoice Amount:	4192	USD	Voucher/Document #:	PHCTE-05693418
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-51					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-52	Paid Invoice Amount	3,385.00	USD	Invoice Date	2025-11-21
Remit Number:	167	Paid Invoice Amount:	3385	USD	Voucher/Document #:	PHCTE-05693419

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-52
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-53	Paid Invoice Amount	3,248.00	USD	Invoice Date	2025-11-21
Remit Number:	168	Paid Invoice Amount:	3248	USD	Voucher/Document #:	PHCTE-05693420
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-53					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-54	Paid Invoice Amount	3,515.60	USD	Invoice Date	2025-11-21
Remit Number:	169	Paid Invoice Amount:	3515.6	USD	Voucher/Document #:	PHCTE-05693421
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-54					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-55	Paid Invoice Amount	3,693.00	USD	Invoice Date	2025-11-21
Remit Number:	170	Paid Invoice Amount:	3693	USD	Voucher/Document #:	PHCTE-05693422
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-55					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-56	Paid Invoice Amount	2,772.70	USD	Invoice Date	2025-11-21
Remit Number:	171	Paid Invoice Amount:	2772.7	USD	Voucher/Document #:	PHCTE-05693423
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-56					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-57	Paid Invoice Amount	3,188.80	USD	Invoice Date	2025-11-21
Remit Number:	172	Paid Invoice Amount:	3188.8	USD	Voucher/Document #:	PHCTE-05693424
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-57					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-58	Paid Invoice Amount	1,900.00	USD	Invoice Date	2025-11-21
Remit Number:	173	Paid Invoice Amount:	1900	USD	Voucher/Document #:	PHCTE-05693425
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-58					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-59	Paid Invoice Amount	3,001.75	USD	Invoice Date	2025-11-21
Remit Number:	174	Paid Invoice Amount:	3001.75	USD	Voucher/Document #:	PHCTE-05693426

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-59
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-60	Paid Invoice Amount	2,531.56	USD	Invoice Date	2025-11-21
Remit Number:	175	Paid Invoice Amount:	2531.56	USD	Voucher/Document #:	PHCTE-05693427
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-60					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-61	Paid Invoice Amount	3,414.50	USD	Invoice Date	2025-11-21
Remit Number:	176	Paid Invoice Amount:	3414.5	USD	Voucher/Document #:	PHCTE-05693428
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-61					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-62	Paid Invoice Amount	3,968.00	USD	Invoice Date	2025-11-21
Remit Number:	177	Paid Invoice Amount:	3968	USD	Voucher/Document #:	PHCTE-05693429
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-62					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-63	Paid Invoice Amount	2,907.00	USD	Invoice Date	2025-11-21
Remit Number:	178	Paid Invoice Amount:	2907	USD	Voucher/Document #:	PHCTE-05693430
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-63					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-64	Paid Invoice Amount	3,729.00	USD	Invoice Date	2025-11-21
Remit Number:	179	Paid Invoice Amount:	3729	USD	Voucher/Document #:	PHCTE-05693431
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-64					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-65	Paid Invoice Amount	3,422.70	USD	Invoice Date	2025-11-21
Remit Number:	180	Paid Invoice Amount:	3422.7	USD	Voucher/Document #:	PHCTE-05693432
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-65					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-66	Paid Invoice Amount	3,397.90	USD	Invoice Date	2025-11-21
Remit Number:	181	Paid Invoice Amount:	3397.9	USD	Voucher/Document #:	PHCTE-05693433

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-66
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-67	Paid Invoice Amount	3,441.90	USD	Invoice Date	2025-11-21
Remit Number:	182	Paid Invoice Amount:	3441.9	USD	Voucher/Document #:	PHCTE-05693434
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-67					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-68	Paid Invoice Amount	3,841.32	USD	Invoice Date	2025-11-21
Remit Number:	183	Paid Invoice Amount:	3841.32	USD	Voucher/Document #:	PHCTE-05693435
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-68					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-69	Paid Invoice Amount	3,828.00	USD	Invoice Date	2025-11-21
Remit Number:	184	Paid Invoice Amount:	3828	USD	Voucher/Document #:	PHCTE-05693436
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-69					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-70	Paid Invoice Amount	4,655.25	USD	Invoice Date	2025-11-21
Remit Number:	185	Paid Invoice Amount:	4655.25	USD	Voucher/Document #:	PHCTE-05693437
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-70					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-71	Paid Invoice Amount	2,125.68	USD	Invoice Date	2025-11-21
Remit Number:	186	Paid Invoice Amount:	2125.68	USD	Voucher/Document #:	PHCTE-05693438
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-71					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-43	Paid Invoice Amount	1,794.20	USD	Invoice Date	2025-11-21
Remit Number:	187	Paid Invoice Amount:	1794.2	USD	Voucher/Document #:	PHCTE-05693599
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-43					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-44	Paid Invoice Amount	2,620.04	USD	Invoice Date	2025-11-21
Remit Number:	188	Paid Invoice Amount:	2620.04	USD	Voucher/Document #:	PHCTE-05693600

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219966-44
Invoice Date: 2025-11-21
Comments:

Invoice #	11219966-A1	Paid Invoice Amount	966.40	USD	Invoice Date	2025-11-21
Remit Number:	189	Paid Invoice Amount:	966.4	USD	Voucher/Document #:	PHCTE-05693601
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-A1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-1	Paid Invoice Amount	3,263.92	USD	Invoice Date	2025-11-21
Remit Number:	190	Paid Invoice Amount:	3263.92	USD	Voucher/Document #:	PHCTE-05693602
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-25	Paid Invoice Amount	4,198.95	USD	Invoice Date	2025-11-21
Remit Number:	191	Paid Invoice Amount:	4198.95	USD	Voucher/Document #:	PHCTE-05693894
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-25					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219967-26	Paid Invoice Amount	2,020.90	USD	Invoice Date	2025-11-21
Remit Number:	192	Paid Invoice Amount:	2020.9	USD	Voucher/Document #:	PHCTE-05693895
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-26					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-27	Paid Invoice Amount	1,686.30	USD	Invoice Date	2025-11-21
Remit Number:	193	Paid Invoice Amount:	1686.3	USD	Voucher/Document #:	PHCTE-05693896
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-27					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-28	Paid Invoice Amount	2,766.75	USD	Invoice Date	2025-11-21
Remit Number:	194	Paid Invoice Amount:	2766.75	USD	Voucher/Document #:	PHCTE-05693897
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-28					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-29	Paid Invoice Amount	2,818.20	USD	Invoice Date	2025-11-21
Remit Number:	195	Paid Invoice Amount:	2818.2	USD	Voucher/Document #:	PHCTE-05693898

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219967-29
Invoice Date: 2025-11-21
Comments:

Invoice #	11219967-30	Paid Invoice Amount	2,601.20	USD	Invoice Date	2025-11-21
Remit Number:	196	Paid Invoice Amount:	2601.2	USD	Voucher/Document #:	PHCTE-05693899
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-30					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-31	Paid Invoice Amount	2,719.32	USD	Invoice Date	2025-11-21
Remit Number:	197	Paid Invoice Amount:	2719.32	USD	Voucher/Document #:	PHCTE-05693900
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-31					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-32	Paid Invoice Amount	2,801.60	USD	Invoice Date	2025-11-21
Remit Number:	198	Paid Invoice Amount:	2801.6	USD	Voucher/Document #:	PHCTE-05693901
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-32					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219967-33	Paid Invoice Amount	2,848.80	USD	Invoice Date	2025-11-21
Remit Number:	199	Paid Invoice Amount:	2848.8	USD	Voucher/Document #:	PHCTE-05693902
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-33					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-34	Paid Invoice Amount	1,274.25	USD	Invoice Date	2025-11-21
Remit Number:	200	Paid Invoice Amount:	1274.25	USD	Voucher/Document #:	PHCTE-05693903
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-34					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-35	Paid Invoice Amount	2,728.50	USD	Invoice Date	2025-11-21
Remit Number:	201	Paid Invoice Amount:	2728.5	USD	Voucher/Document #:	PHCTE-05693904
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-35					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-36	Paid Invoice Amount	1,700.00	USD	Invoice Date	2025-11-21
Remit Number:	202	Paid Invoice Amount:	1700	USD	Voucher/Document #:	PHCTE-05693905

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219967-36
Invoice Date: 2025-11-21
Comments:

Invoice #	11219967-37	Paid Invoice Amount	3,639.45	USD	Invoice Date	2025-11-21
Remit Number:	203	Paid Invoice Amount:	3639.45	USD	Voucher/Document #:	PHCTE-05693906
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-37					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-38	Paid Invoice Amount	2,805.88	USD	Invoice Date	2025-11-21
Remit Number:	204	Paid Invoice Amount:	2805.88	USD	Voucher/Document #:	PHCTE-05693907
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-38					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-39	Paid Invoice Amount	1,181.25	USD	Invoice Date	2025-11-21
Remit Number:	205	Paid Invoice Amount:	1181.25	USD	Voucher/Document #:	PHCTE-05693908
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-39					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219967-40	Paid Invoice Amount	900.00	USD	Invoice Date	2025-11-21
Remit Number:	206	Paid Invoice Amount:	900	USD	Voucher/Document #:	PHCTE-05693909
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-40					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-41	Paid Invoice Amount	8,330.97	USD	Invoice Date	2025-11-21
Remit Number:	207	Paid Invoice Amount:	8330.97	USD	Voucher/Document #:	PHCTE-05693910
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-41					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-42	Paid Invoice Amount	2,727.00	USD	Invoice Date	2025-11-21
Remit Number:	208	Paid Invoice Amount:	2727	USD	Voucher/Document #:	PHCTE-05693911
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-42					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-13	Paid Invoice Amount	3,081.08	USD	Invoice Date	2025-11-21
Remit Number:	209	Paid Invoice Amount:	3081.08	USD	Voucher/Document #:	PHCTE-05693380

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-13
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-14	Paid Invoice Amount	2,221.56	USD	Invoice Date	2025-11-21
Remit Number:	210	Paid Invoice Amount:	2221.56	USD	Voucher/Document #:	PHCTE-05693381
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-14					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-15	Paid Invoice Amount	4,863.17	USD	Invoice Date	2025-11-21
Remit Number:	211	Paid Invoice Amount:	4863.17	USD	Voucher/Document #:	PHCTE-05693382
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-15					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-16	Paid Invoice Amount	3,686.00	USD	Invoice Date	2025-11-21
Remit Number:	212	Paid Invoice Amount:	3686	USD	Voucher/Document #:	PHCTE-05693383
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-16					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-17	Paid Invoice Amount	2,566.80	USD	Invoice Date	2025-11-21
Remit Number:	213	Paid Invoice Amount:	2566.8	USD	Voucher/Document #:	PHCTE-05693384
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-17					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-18	Paid Invoice Amount	2,008.55	USD	Invoice Date	2025-11-21
Remit Number:	214	Paid Invoice Amount:	2008.55	USD	Voucher/Document #:	PHCTE-05693385
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-18					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-19	Paid Invoice Amount	2,096.12	USD	Invoice Date	2025-11-21
Remit Number:	215	Paid Invoice Amount:	2096.12	USD	Voucher/Document #:	PHCTE-05693386
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-19					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-20	Paid Invoice Amount	6,295.81	USD	Invoice Date	2025-11-21
Remit Number:	216	Paid Invoice Amount:	6295.81	USD	Voucher/Document #:	PHCTE-05693387

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-20
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-85	Paid Invoice Amount	2,888.80	USD	Invoice Date	2025-11-21
Remit Number:	217	Paid Invoice Amount:	2888.8	USD	Voucher/Document #:	PHCTE-05693202
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-85					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-86	Paid Invoice Amount	4,113.00	USD	Invoice Date	2025-11-21
Remit Number:	218	Paid Invoice Amount:	4113	USD	Voucher/Document #:	PHCTE-05693203
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-86					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-87	Paid Invoice Amount	2,548.00	USD	Invoice Date	2025-11-21
Remit Number:	219	Paid Invoice Amount:	2548	USD	Voucher/Document #:	PHCTE-05693204
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-87					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-88	Paid Invoice Amount	2,652.75	USD	Invoice Date	2025-11-21
Remit Number:	220	Paid Invoice Amount:	2652.75	USD	Voucher/Document #:	PHCTE-05693205
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-88					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-89	Paid Invoice Amount	3,693.80	USD	Invoice Date	2025-11-21
Remit Number:	221	Paid Invoice Amount:	3693.8	USD	Voucher/Document #:	PHCTE-05693206
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-89					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-61	Paid Invoice Amount	2,880.80	USD	Invoice Date	2025-11-21
Remit Number:	222	Paid Invoice Amount:	2880.8	USD	Voucher/Document #:	PHCTE-05693178
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-61					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-62	Paid Invoice Amount	2,275.28	USD	Invoice Date	2025-11-21
Remit Number:	223	Paid Invoice Amount:	2275.28	USD	Voucher/Document #:	PHCTE-05693179

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-62
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-63	Paid Invoice Amount	3,634.00	USD	Invoice Date	2025-11-21
Remit Number:	224	Paid Invoice Amount:	3634	USD	Voucher/Document #:	PHCTE-05693180
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-63					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-64	Paid Invoice Amount	3,852.60	USD	Invoice Date	2025-11-21
Remit Number:	225	Paid Invoice Amount:	3852.6	USD	Voucher/Document #:	PHCTE-05693181
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-64					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-97	Paid Invoice Amount	2,722.50	USD	Invoice Date	2025-11-21
Remit Number:	226	Paid Invoice Amount:	2722.5	USD	Voucher/Document #:	PHCTE-05693214
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-97					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-98	Paid Invoice Amount	912.00	USD	Invoice Date	2025-11-21
Remit Number:	227	Paid Invoice Amount:	912	USD	Voucher/Document #:	PHCTE-05693215
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-98					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-99	Paid Invoice Amount	4,325.99	USD	Invoice Date	2025-11-21
Remit Number:	228	Paid Invoice Amount:	4325.99	USD	Voucher/Document #:	PHCTE-05693216
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-99					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-100	Paid Invoice Amount	3,431.25	USD	Invoice Date	2025-11-21
Remit Number:	229	Paid Invoice Amount:	3431.25	USD	Voucher/Document #:	PHCTE-05693217
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-100					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-101	Paid Invoice Amount	3,772.00	USD	Invoice Date	2025-11-21
Remit Number:	230	Paid Invoice Amount:	3772	USD	Voucher/Document #:	PHCTE-05693218

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-101
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-102	Paid Invoice Amount	2,475.75	USD	Invoice Date	2025-11-21
Remit Number:	231	Paid Invoice Amount:	2475.75	USD	Voucher/Document #:	PHCTE-05693219
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-102					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-103	Paid Invoice Amount	2,599.10	USD	Invoice Date	2025-11-21
Remit Number:	232	Paid Invoice Amount:	2599.1	USD	Voucher/Document #:	PHCTE-05693220
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-103					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-104	Paid Invoice Amount	3,804.75	USD	Invoice Date	2025-11-21
Remit Number:	233	Paid Invoice Amount:	3804.75	USD	Voucher/Document #:	PHCTE-05693221
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-104					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-105	Paid Invoice Amount	2,767.50	USD	Invoice Date	2025-11-21
Remit Number:	234	Paid Invoice Amount:	2767.5	USD	Voucher/Document #:	PHCTE-05693222
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-105					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-106	Paid Invoice Amount	2,725.50	USD	Invoice Date	2025-11-21
Remit Number:	235	Paid Invoice Amount:	2725.5	USD	Voucher/Document #:	PHCTE-05693223
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-106					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-90	Paid Invoice Amount	1,689.80	USD	Invoice Date	2025-11-21
Remit Number:	236	Paid Invoice Amount:	1689.8	USD	Voucher/Document #:	PHCTE-05693207
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-90					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-91	Paid Invoice Amount	2,875.95	USD	Invoice Date	2025-11-21
Remit Number:	237	Paid Invoice Amount:	2875.95	USD	Voucher/Document #:	PHCTE-05693208

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-91
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-92	Paid Invoice Amount	2,159.28	USD	Invoice Date	2025-11-21
Remit Number:	238	Paid Invoice Amount:	2159.28	USD	Voucher/Document #:	PHCTE-05693209
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-92					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-93	Paid Invoice Amount	2,890.40	USD	Invoice Date	2025-11-21
Remit Number:	239	Paid Invoice Amount:	2890.4	USD	Voucher/Document #:	PHCTE-05693210
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-93					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-94	Paid Invoice Amount	5,003.00	USD	Invoice Date	2025-11-21
Remit Number:	240	Paid Invoice Amount:	5003	USD	Voucher/Document #:	PHCTE-05693211
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-94					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-95	Paid Invoice Amount	2,745.00	USD	Invoice Date	2025-11-21
Remit Number:	241	Paid Invoice Amount:	2745	USD	Voucher/Document #:	PHCTE-05693212
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-95					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-96	Paid Invoice Amount	2,040.00	USD	Invoice Date	2025-11-21
Remit Number:	242	Paid Invoice Amount:	2040	USD	Voucher/Document #:	PHCTE-05693213
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-96					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-161	Paid Invoice Amount	2,703.40	USD	Invoice Date	2025-11-21
Remit Number:	243	Paid Invoice Amount:	2703.4	USD	Voucher/Document #:	PHCTE-05693278
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-161					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-162	Paid Invoice Amount	1,767.10	USD	Invoice Date	2025-11-21
Remit Number:	244	Paid Invoice Amount:	1767.1	USD	Voucher/Document #:	PHCTE-05693279

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-162
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-163	Paid Invoice Amount	4,924.00	USD	Invoice Date	2025-11-21
Remit Number:	245	Paid Invoice Amount:	4924	USD	Voucher/Document #:	PHCTE-05693280
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-163					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-164	Paid Invoice Amount	2,876.80	USD	Invoice Date	2025-11-21
Remit Number:	246	Paid Invoice Amount:	2876.8	USD	Voucher/Document #:	PHCTE-05693281
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-164					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-165	Paid Invoice Amount	5,005.00	USD	Invoice Date	2025-11-21
Remit Number:	247	Paid Invoice Amount:	5005	USD	Voucher/Document #:	PHCTE-05693282
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-165					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-166	Paid Invoice Amount	3,209.50	USD	Invoice Date	2025-11-21
Remit Number:	248	Paid Invoice Amount:	3209.5	USD	Voucher/Document #:	PHCTE-05693283
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-166					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-167	Paid Invoice Amount	3,031.68	USD	Invoice Date	2025-11-21
Remit Number:	249	Paid Invoice Amount:	3031.68	USD	Voucher/Document #:	PHCTE-05693284
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-167					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-168	Paid Invoice Amount	2,595.60	USD	Invoice Date	2025-11-21
Remit Number:	250	Paid Invoice Amount:	2595.6	USD	Voucher/Document #:	PHCTE-05693285
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-168					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-169	Paid Invoice Amount	3,193.19	USD	Invoice Date	2025-11-21
Remit Number:	251	Paid Invoice Amount:	3193.19	USD	Voucher/Document #:	PHCTE-05693286

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-169
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-170	Paid Invoice Amount	3,696.43	USD	Invoice Date	2025-11-21
Remit Number:	252	Paid Invoice Amount:	3696.43	USD	Voucher/Document #:	PHCTE-05693287
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-170					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-171	Paid Invoice Amount	3,340.76	USD	Invoice Date	2025-11-21
Remit Number:	253	Paid Invoice Amount:	3340.76	USD	Voucher/Document #:	PHCTE-05693288
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-171					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-172	Paid Invoice Amount	2,961.60	USD	Invoice Date	2025-11-21
Remit Number:	254	Paid Invoice Amount:	2961.6	USD	Voucher/Document #:	PHCTE-05693289
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-172					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-173	Paid Invoice Amount	1,790.06	USD	Invoice Date	2025-11-21
Remit Number:	255	Paid Invoice Amount:	1790.06	USD	Voucher/Document #:	PHCTE-05693290
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-173					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-174	Paid Invoice Amount	2,879.20	USD	Invoice Date	2025-11-21
Remit Number:	256	Paid Invoice Amount:	2879.2	USD	Voucher/Document #:	PHCTE-05693291
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-174					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-175	Paid Invoice Amount	2,737.50	USD	Invoice Date	2025-11-21
Remit Number:	257	Paid Invoice Amount:	2737.5	USD	Voucher/Document #:	PHCTE-05693292
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-175					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-176	Paid Invoice Amount	2,535.75	USD	Invoice Date	2025-11-21
Remit Number:	258	Paid Invoice Amount:	2535.75	USD	Voucher/Document #:	PHCTE-05693293

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-176
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-177	Paid Invoice Amount	552.75	USD	Invoice Date	2025-11-21
Remit Number:	259	Paid Invoice Amount:	552.75	USD	Voucher/Document #:	PHCTE-05693294
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-177					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-40	Paid Invoice Amount	3,565.42	USD	Invoice Date	2025-11-21
Remit Number:	260	Paid Invoice Amount:	3565.42	USD	Voucher/Document #:	PHCTE-05693407
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-40					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-41	Paid Invoice Amount	4,927.00	USD	Invoice Date	2025-11-21
Remit Number:	261	Paid Invoice Amount:	4927	USD	Voucher/Document #:	PHCTE-05693408
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-41					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-42	Paid Invoice Amount	3,206.25	USD	Invoice Date	2025-11-21
Remit Number:	262	Paid Invoice Amount:	3206.25	USD	Voucher/Document #:	PHCTE-05693409
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-42					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-43	Paid Invoice Amount	3,553.18	USD	Invoice Date	2025-11-21
Remit Number:	263	Paid Invoice Amount:	3553.18	USD	Voucher/Document #:	PHCTE-05693912
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-43					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-44	Paid Invoice Amount	2,875.75	USD	Invoice Date	2025-11-21
Remit Number:	264	Paid Invoice Amount:	2875.75	USD	Voucher/Document #:	PHCTE-05693913
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-44					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-45	Paid Invoice Amount	2,804.00	USD	Invoice Date	2025-11-21
Remit Number:	265	Paid Invoice Amount:	2804	USD	Voucher/Document #:	PHCTE-05693914

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219967-45
Invoice Date: 2025-11-21
Comments:

Invoice #	11219967-46	Paid Invoice Amount	2,379.75	USD	Invoice Date	2025-11-21
Remit Number:	266	Paid Invoice Amount:	2379.75	USD	Voucher/Document #:	PHCTE-05693915
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-46					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-47	Paid Invoice Amount	2,849.20	USD	Invoice Date	2025-11-21
Remit Number:	267	Paid Invoice Amount:	2849.2	USD	Voucher/Document #:	PHCTE-05693916
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-47					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-48	Paid Invoice Amount	2,725.50	USD	Invoice Date	2025-11-21
Remit Number:	268	Paid Invoice Amount:	2725.5	USD	Voucher/Document #:	PHCTE-05693917
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-48					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219967-49	Paid Invoice Amount	3,618.00	USD	Invoice Date	2025-11-21
Remit Number:	269	Paid Invoice Amount:	3618	USD	Voucher/Document #:	PHCTE-05693918
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-49					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-50	Paid Invoice Amount	2,848.92	USD	Invoice Date	2025-11-21
Remit Number:	270	Paid Invoice Amount:	2848.92	USD	Voucher/Document #:	PHCTE-05693919
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-50					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-A1	Paid Invoice Amount	975.00	USD	Invoice Date	2025-11-21
Remit Number:	271	Paid Invoice Amount:	975	USD	Voucher/Document #:	PHCTE-05693920
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-A1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-1	Paid Invoice Amount	4,099.58	USD	Invoice Date	2025-11-21
Remit Number:	272	Paid Invoice Amount:	4099.58	USD	Voucher/Document #:	PHCTE-05693921

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220000-1
Invoice Date: 2025-11-21
Comments:

Invoice #	11220000-2	Paid Invoice Amount	4,966.25	USD	Invoice Date	2025-11-21
Remit Number:	273	Paid Invoice Amount:	4966.25	USD	Voucher/Document #:	PHCTE-05693922
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-3	Paid Invoice Amount	3,176.25	USD	Invoice Date	2025-11-21
Remit Number:	274	Paid Invoice Amount:	3176.25	USD	Voucher/Document #:	PHCTE-05693923
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-136	Paid Invoice Amount	3,812.35	USD	Invoice Date	2025-11-21
Remit Number:	275	Paid Invoice Amount:	3812.35	USD	Voucher/Document #:	PHCTE-05693503
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-136					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-137	Paid Invoice Amount	3,348.00	USD	Invoice Date	2025-11-21
Remit Number:	276	Paid Invoice Amount:	3348	USD	Voucher/Document #:	PHCTE-05693504
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-137					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-138	Paid Invoice Amount	3,947.25	USD	Invoice Date	2025-11-21
Remit Number:	277	Paid Invoice Amount:	3947.25	USD	Voucher/Document #:	PHCTE-05693505
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-138					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-139	Paid Invoice Amount	2,118.88	USD	Invoice Date	2025-11-21
Remit Number:	278	Paid Invoice Amount:	2118.88	USD	Voucher/Document #:	PHCTE-05693506
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-139					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-140	Paid Invoice Amount	1,540.50	USD	Invoice Date	2025-11-21
Remit Number:	279	Paid Invoice Amount:	1540.5	USD	Voucher/Document #:	PHCTE-05693507

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-140
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-141	Paid Invoice Amount	3,848.45	USD	Invoice Date	2025-11-21
Remit Number:	280	Paid Invoice Amount:	3848.45	USD	Voucher/Document #:	PHCTE-05693508
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-141					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-142	Paid Invoice Amount	1,873.92	USD	Invoice Date	2025-11-21
Remit Number:	281	Paid Invoice Amount:	1873.92	USD	Voucher/Document #:	PHCTE-05693509
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-142					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-143	Paid Invoice Amount	1,755.68	USD	Invoice Date	2025-11-21
Remit Number:	282	Paid Invoice Amount:	1755.68	USD	Voucher/Document #:	PHCTE-05693510
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-143					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-144	Paid Invoice Amount	4,642.63	USD	Invoice Date	2025-11-21
Remit Number:	283	Paid Invoice Amount:	4642.63	USD	Voucher/Document #:	PHCTE-05693511
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-144					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-145	Paid Invoice Amount	2,642.65	USD	Invoice Date	2025-11-21
Remit Number:	284	Paid Invoice Amount:	2642.65	USD	Voucher/Document #:	PHCTE-05693512
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-145					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-146	Paid Invoice Amount	2,728.11	USD	Invoice Date	2025-11-21
Remit Number:	285	Paid Invoice Amount:	2728.11	USD	Voucher/Document #:	PHCTE-05693513
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-146					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-147	Paid Invoice Amount	3,339.00	USD	Invoice Date	2025-11-21
Remit Number:	286	Paid Invoice Amount:	3339	USD	Voucher/Document #:	PHCTE-05693514

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-147
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-148	Paid Invoice Amount	4,769.04	USD	Invoice Date	2025-11-21
Remit Number:	287	Paid Invoice Amount:	4769.04	USD	Voucher/Document #:	PHCTE-05693515
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-148					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-149	Paid Invoice Amount	3,156.00	USD	Invoice Date	2025-11-21
Remit Number:	288	Paid Invoice Amount:	3156	USD	Voucher/Document #:	PHCTE-05693516
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-149					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-150	Paid Invoice Amount	1,608.60	USD	Invoice Date	2025-11-21
Remit Number:	289	Paid Invoice Amount:	1608.6	USD	Voucher/Document #:	PHCTE-05693517
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-150					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-151	Paid Invoice Amount	3,576.70	USD	Invoice Date	2025-11-21
Remit Number:	290	Paid Invoice Amount:	3576.7	USD	Voucher/Document #:	PHCTE-05693518
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-151					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-152	Paid Invoice Amount	3,088.80	USD	Invoice Date	2025-11-21
Remit Number:	291	Paid Invoice Amount:	3088.8	USD	Voucher/Document #:	PHCTE-05693519
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-152					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-153	Paid Invoice Amount	3,871.25	USD	Invoice Date	2025-11-21
Remit Number:	292	Paid Invoice Amount:	3871.25	USD	Voucher/Document #:	PHCTE-05693520
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-153					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-154	Paid Invoice Amount	3,365.88	USD	Invoice Date	2025-11-21
Remit Number:	293	Paid Invoice Amount:	3365.88	USD	Voucher/Document #:	PHCTE-05693521

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-154
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-155	Paid Invoice Amount	3,949.80	USD	Invoice Date	2025-11-21
Remit Number:	294	Paid Invoice Amount:	3949.8	USD	Voucher/Document #:	PHCTE-05693522
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-155					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-156	Paid Invoice Amount	2,733.50	USD	Invoice Date	2025-11-21
Remit Number:	295	Paid Invoice Amount:	2733.5	USD	Voucher/Document #:	PHCTE-05693523
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-156					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-157	Paid Invoice Amount	3,610.54	USD	Invoice Date	2025-11-21
Remit Number:	296	Paid Invoice Amount:	3610.54	USD	Voucher/Document #:	PHCTE-05693524
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-157					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-158	Paid Invoice Amount	3,785.75	USD	Invoice Date	2025-11-21
Remit Number:	297	Paid Invoice Amount:	3785.75	USD	Voucher/Document #:	PHCTE-05693525
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-158					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-159	Paid Invoice Amount	2,907.52	USD	Invoice Date	2025-11-21
Remit Number:	298	Paid Invoice Amount:	2907.52	USD	Voucher/Document #:	PHCTE-05693526
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-159					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-160	Paid Invoice Amount	3,988.34	USD	Invoice Date	2025-11-21
Remit Number:	299	Paid Invoice Amount:	3988.34	USD	Voucher/Document #:	PHCTE-05693527
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-160					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-161	Paid Invoice Amount	2,452.76	USD	Invoice Date	2025-11-21
Remit Number:	300	Paid Invoice Amount:	2452.76	USD	Voucher/Document #:	PHCTE-05693528

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-161
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-162	Paid Invoice Amount	3,437.10	USD	Invoice Date	2025-11-21
Remit Number:	301	Paid Invoice Amount:	3437.1	USD	Voucher/Document #:	PHCTE-05693529
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-162					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-163	Paid Invoice Amount	2,072.40	USD	Invoice Date	2025-11-21
Remit Number:	302	Paid Invoice Amount:	2072.4	USD	Voucher/Document #:	PHCTE-05693530
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-163					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-164	Paid Invoice Amount	2,682.12	USD	Invoice Date	2025-11-21
Remit Number:	303	Paid Invoice Amount:	2682.12	USD	Voucher/Document #:	PHCTE-05693531
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-164					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-165	Paid Invoice Amount	3,205.60	USD	Invoice Date	2025-11-21
Remit Number:	304	Paid Invoice Amount:	3205.6	USD	Voucher/Document #:	PHCTE-05693532
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-165					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-166	Paid Invoice Amount	1,591.20	USD	Invoice Date	2025-11-21
Remit Number:	305	Paid Invoice Amount:	1591.2	USD	Voucher/Document #:	PHCTE-05693533
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-166					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-167	Paid Invoice Amount	5,014.18	USD	Invoice Date	2025-11-21
Remit Number:	306	Paid Invoice Amount:	5014.18	USD	Voucher/Document #:	PHCTE-05693534
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-167					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-53	Paid Invoice Amount	2,713.50	USD	Invoice Date	2025-11-21
Remit Number:	307	Paid Invoice Amount:	2713.5	USD	Voucher/Document #:	PHCTE-05693762

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220009-53
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-54	Paid Invoice Amount	3,618.00	USD	Invoice Date	2025-11-21
Remit Number:	308	Paid Invoice Amount:	3618	USD	Voucher/Document #:	PHCTE-05693763
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-54					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-55	Paid Invoice Amount	1,922.69	USD	Invoice Date	2025-11-21
Remit Number:	309	Paid Invoice Amount:	1922.69	USD	Voucher/Document #:	PHCTE-05693764
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-55					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-56	Paid Invoice Amount	3,148.64	USD	Invoice Date	2025-11-21
Remit Number:	310	Paid Invoice Amount:	3148.64	USD	Voucher/Document #:	PHCTE-05693765
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-56					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220009-57	Paid Invoice Amount	3,044.25	USD	Invoice Date	2025-11-21
Remit Number:	311	Paid Invoice Amount:	3044.25	USD	Voucher/Document #:	PHCTE-05693766
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-57					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-58	Paid Invoice Amount	4,113.50	USD	Invoice Date	2025-11-21
Remit Number:	312	Paid Invoice Amount:	4113.5	USD	Voucher/Document #:	PHCTE-05693767
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-58					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-59	Paid Invoice Amount	3,442.64	USD	Invoice Date	2025-11-21
Remit Number:	313	Paid Invoice Amount:	3442.64	USD	Voucher/Document #:	PHCTE-05693768
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-59					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-60	Paid Invoice Amount	3,557.75	USD	Invoice Date	2025-11-21
Remit Number:	314	Paid Invoice Amount:	3557.75	USD	Voucher/Document #:	PHCTE-05693769

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220009-60
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-168	Paid Invoice Amount	2,776.80	USD	Invoice Date	2025-11-21
Remit Number:	315	Paid Invoice Amount:	2776.8	USD	Voucher/Document #:	PHCTE-05693535
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-168					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-169	Paid Invoice Amount	4,015.00	USD	Invoice Date	2025-11-21
Remit Number:	316	Paid Invoice Amount:	4015	USD	Voucher/Document #:	PHCTE-05693536
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-169					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-170	Paid Invoice Amount	2,810.36	USD	Invoice Date	2025-11-21
Remit Number:	317	Paid Invoice Amount:	2810.36	USD	Voucher/Document #:	PHCTE-05693537
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-170					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-171	Paid Invoice Amount	5,012.37	USD	Invoice Date	2025-11-21
Remit Number:	318	Paid Invoice Amount:	5012.37	USD	Voucher/Document #:	PHCTE-05693538
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-171					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-172	Paid Invoice Amount	4,104.95	USD	Invoice Date	2025-11-21
Remit Number:	319	Paid Invoice Amount:	4104.95	USD	Voucher/Document #:	PHCTE-05693539
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-172					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-173	Paid Invoice Amount	3,445.00	USD	Invoice Date	2025-11-21
Remit Number:	320	Paid Invoice Amount:	3445	USD	Voucher/Document #:	PHCTE-05693540
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-173					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-174	Paid Invoice Amount	1,218.00	USD	Invoice Date	2025-11-21
Remit Number:	321	Paid Invoice Amount:	1218	USD	Voucher/Document #:	PHCTE-05693541

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-174
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-175	Paid Invoice Amount	4,644.65	USD	Invoice Date	2025-11-21
Remit Number:	322	Paid Invoice Amount:	4644.65	USD	Voucher/Document #:	PHCTE-05693542
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-175					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-176	Paid Invoice Amount	3,682.29	USD	Invoice Date	2025-11-21
Remit Number:	323	Paid Invoice Amount:	3682.29	USD	Voucher/Document #:	PHCTE-05693543
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-176					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-177	Paid Invoice Amount	3,234.00	USD	Invoice Date	2025-11-21
Remit Number:	324	Paid Invoice Amount:	3234	USD	Voucher/Document #:	PHCTE-05693544
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-177					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-178	Paid Invoice Amount	4,408.51	USD	Invoice Date	2025-11-21
Remit Number:	325	Paid Invoice Amount:	4408.51	USD	Voucher/Document #:	PHCTE-05693545
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-178					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-179	Paid Invoice Amount	4,813.00	USD	Invoice Date	2025-11-21
Remit Number:	326	Paid Invoice Amount:	4813	USD	Voucher/Document #:	PHCTE-05693546
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-179					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-180	Paid Invoice Amount	2,404.48	USD	Invoice Date	2025-11-21
Remit Number:	327	Paid Invoice Amount:	2404.48	USD	Voucher/Document #:	PHCTE-05693547
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-180					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-181	Paid Invoice Amount	812.37	USD	Invoice Date	2025-11-21
Remit Number:	328	Paid Invoice Amount:	812.37	USD	Voucher/Document #:	PHCTE-05693548

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-181
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-182	Paid Invoice Amount	3,619.56	USD	Invoice Date	2025-11-21
Remit Number:	329	Paid Invoice Amount:	3619.56	USD	Voucher/Document #:	PHCTE-05693549
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-182					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-183	Paid Invoice Amount	2,825.60	USD	Invoice Date	2025-11-21
Remit Number:	330	Paid Invoice Amount:	2825.6	USD	Voucher/Document #:	PHCTE-05693550
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-183					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-184	Paid Invoice Amount	4,081.00	USD	Invoice Date	2025-11-21
Remit Number:	331	Paid Invoice Amount:	4081	USD	Voucher/Document #:	PHCTE-05693551
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-184					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-A1	Paid Invoice Amount	812.60	USD	Invoice Date	2025-11-21
Remit Number:	332	Paid Invoice Amount:	812.6	USD	Voucher/Document #:	PHCTE-05693552
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-A1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-A2	Paid Invoice Amount	16,560.00	USD	Invoice Date	2025-11-21
Remit Number:	333	Paid Invoice Amount:	16560	USD	Voucher/Document #:	PHCTE-05693553
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-A2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11227775-1	Paid Invoice Amount	4,464.90	USD	Invoice Date	2025-11-21
Remit Number:	334	Paid Invoice Amount:	4464.9	USD	Voucher/Document #:	PHCTE-05693554
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11227775-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11227775-2	Paid Invoice Amount	2,275.70	USD	Invoice Date	2025-11-21
Remit Number:	335	Paid Invoice Amount:	2275.7	USD	Voucher/Document #:	PHCTE-05693555

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11227775-2
Invoice Date: 2025-11-21
Comments:

Invoice #	11227775-3	Paid Invoice Amount	793.10	USD	Invoice Date	2025-11-21
Remit Number:	336	Paid Invoice Amount:	793.1	USD	Voucher/Document #:	PHCTE-05693556
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11227775-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-1	Paid Invoice Amount	2,703.00	USD	Invoice Date	2025-11-21
Remit Number:	337	Paid Invoice Amount:	2703	USD	Voucher/Document #:	PHCTE-05693557
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-2	Paid Invoice Amount	3,781.00	USD	Invoice Date	2025-11-21
Remit Number:	338	Paid Invoice Amount:	3781	USD	Voucher/Document #:	PHCTE-05693558
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-2					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219966-3	Paid Invoice Amount	1,753.83	USD	Invoice Date	2025-11-21
Remit Number:	339	Paid Invoice Amount:	1753.83	USD	Voucher/Document #:	PHCTE-05693559
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-4	Paid Invoice Amount	2,525.60	USD	Invoice Date	2025-11-21
Remit Number:	340	Paid Invoice Amount:	2525.6	USD	Voucher/Document #:	PHCTE-05693560
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-5	Paid Invoice Amount	4,321.90	USD	Invoice Date	2025-11-21
Remit Number:	341	Paid Invoice Amount:	4321.9	USD	Voucher/Document #:	PHCTE-05693561
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-5					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-6	Paid Invoice Amount	2,078.00	USD	Invoice Date	2025-11-21
Remit Number:	342	Paid Invoice Amount:	2078	USD	Voucher/Document #:	PHCTE-05693562

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219966-6
Invoice Date: 2025-11-21
Comments:

Invoice #	11219966-7	Paid Invoice Amount	2,583.70	USD	Invoice Date	2025-11-21
Remit Number:	343	Paid Invoice Amount:	2583.7	USD	Voucher/Document #:	PHCTE-05693563
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-4	Paid Invoice Amount	3,920.65	USD	Invoice Date	2025-11-21
Remit Number:	344	Paid Invoice Amount:	3920.65	USD	Voucher/Document #:	PHCTE-05693371
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-5	Paid Invoice Amount	2,424.88	USD	Invoice Date	2025-11-21
Remit Number:	345	Paid Invoice Amount:	2424.88	USD	Voucher/Document #:	PHCTE-05693372
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-5					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-6	Paid Invoice Amount	1,631.00	USD	Invoice Date	2025-11-21
Remit Number:	346	Paid Invoice Amount:	1631	USD	Voucher/Document #:	PHCTE-05693373
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-6					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-8	Paid Invoice Amount	2,938.40	USD	Invoice Date	2025-11-21
Remit Number:	347	Paid Invoice Amount:	2938.4	USD	Voucher/Document #:	PHCTE-05693564
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-9	Paid Invoice Amount	4,794.86	USD	Invoice Date	2025-11-21
Remit Number:	348	Paid Invoice Amount:	4794.86	USD	Voucher/Document #:	PHCTE-05693565
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-9					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-10	Paid Invoice Amount	4,005.76	USD	Invoice Date	2025-11-21
Remit Number:	349	Paid Invoice Amount:	4005.76	USD	Voucher/Document #:	PHCTE-05693566

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219966-10
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-22	Paid Invoice Amount	2,672.25	USD	Invoice Date	2025-11-21
Remit Number:	350	Paid Invoice Amount:	2672.25	USD	Voucher/Document #:	PHCTE-05693795
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-22					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-23	Paid Invoice Amount	1,984.95	USD	Invoice Date	2025-11-21
Remit Number:	351	Paid Invoice Amount:	1984.95	USD	Voucher/Document #:	PHCTE-05693796
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-24	Paid Invoice Amount	2,676.00	USD	Invoice Date	2025-11-21
Remit Number:	352	Paid Invoice Amount:	2676	USD	Voucher/Document #:	PHCTE-05693797
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-24					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-25	Paid Invoice Amount	3,716.40	USD	Invoice Date	2025-11-21
Remit Number:	353	Paid Invoice Amount:	3716.4	USD	Voucher/Document #:	PHCTE-05693798
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-25					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-26	Paid Invoice Amount	4,823.10	USD	Invoice Date	2025-11-21
Remit Number:	354	Paid Invoice Amount:	4823.1	USD	Voucher/Document #:	PHCTE-05693799
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-26					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-122	Paid Invoice Amount	1,548.36	USD	Invoice Date	2025-11-21
Remit Number:	355	Paid Invoice Amount:	1548.36	USD	Voucher/Document #:	PHCTE-05693489
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-122					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-123	Paid Invoice Amount	3,399.98	USD	Invoice Date	2025-11-21
Remit Number:	356	Paid Invoice Amount:	3399.98	USD	Voucher/Document #:	PHCTE-05693490

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-123
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-124	Paid Invoice Amount	3,528.76	USD	Invoice Date	2025-11-21
Remit Number:	357	Paid Invoice Amount:	3528.76	USD	Voucher/Document #:	PHCTE-05693491
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-124					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-125	Paid Invoice Amount	2,688.55	USD	Invoice Date	2025-11-21
Remit Number:	358	Paid Invoice Amount:	2688.55	USD	Voucher/Document #:	PHCTE-05693492
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-125					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-126	Paid Invoice Amount	4,348.30	USD	Invoice Date	2025-11-21
Remit Number:	359	Paid Invoice Amount:	4348.3	USD	Voucher/Document #:	PHCTE-05693493
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-126					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-127	Paid Invoice Amount	2,431.85	USD	Invoice Date	2025-11-21
Remit Number:	360	Paid Invoice Amount:	2431.85	USD	Voucher/Document #:	PHCTE-05693494
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-127					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-128	Paid Invoice Amount	3,364.00	USD	Invoice Date	2025-11-21
Remit Number:	361	Paid Invoice Amount:	3364	USD	Voucher/Document #:	PHCTE-05693495
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-128					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-129	Paid Invoice Amount	3,700.80	USD	Invoice Date	2025-11-21
Remit Number:	362	Paid Invoice Amount:	3700.8	USD	Voucher/Document #:	PHCTE-05693496
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-129					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-130	Paid Invoice Amount	3,838.95	USD	Invoice Date	2025-11-21
Remit Number:	363	Paid Invoice Amount:	3838.95	USD	Voucher/Document #:	PHCTE-05693497

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-130
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-131	Paid Invoice Amount	3,576.00	USD	Invoice Date	2025-11-21
Remit Number:	364	Paid Invoice Amount:	3576	USD	Voucher/Document #:	PHCTE-05693498
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-131					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-132	Paid Invoice Amount	2,103.04	USD	Invoice Date	2025-11-21
Remit Number:	365	Paid Invoice Amount:	2103.04	USD	Voucher/Document #:	PHCTE-05693499
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-132					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-133	Paid Invoice Amount	3,069.12	USD	Invoice Date	2025-11-21
Remit Number:	366	Paid Invoice Amount:	3069.12	USD	Voucher/Document #:	PHCTE-05693500
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-133					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-134	Paid Invoice Amount	1,566.63	USD	Invoice Date	2025-11-21
Remit Number:	367	Paid Invoice Amount:	1566.63	USD	Voucher/Document #:	PHCTE-05693501
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-134					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-135	Paid Invoice Amount	3,204.30	USD	Invoice Date	2025-11-21
Remit Number:	368	Paid Invoice Amount:	3204.3	USD	Voucher/Document #:	PHCTE-05693502
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-135					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-26	Paid Invoice Amount	2,634.50	USD	Invoice Date	2025-11-21
Remit Number:	369	Paid Invoice Amount:	2634.5	USD	Voucher/Document #:	PHCTE-05693665
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-26					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-27	Paid Invoice Amount	1,878.40	USD	Invoice Date	2025-11-21
Remit Number:	370	Paid Invoice Amount:	1878.4	USD	Voucher/Document #:	PHCTE-05693666

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-27
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-28	Paid Invoice Amount	754.10	USD	Invoice Date	2025-11-21
Remit Number:	371	Paid Invoice Amount:	754.1	USD	Voucher/Document #:	PHCTE-05693667
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-28					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-29	Paid Invoice Amount	4,966.73	USD	Invoice Date	2025-11-21
Remit Number:	372	Paid Invoice Amount:	4966.73	USD	Voucher/Document #:	PHCTE-05693668
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-29					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-30	Paid Invoice Amount	4,217.60	USD	Invoice Date	2025-11-21
Remit Number:	373	Paid Invoice Amount:	4217.6	USD	Voucher/Document #:	PHCTE-05693669
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-30					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220010-31	Paid Invoice Amount	4,150.00	USD	Invoice Date	2025-11-21
Remit Number:	374	Paid Invoice Amount:	4150	USD	Voucher/Document #:	PHCTE-05693670
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-31					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-32	Paid Invoice Amount	2,744.25	USD	Invoice Date	2025-11-21
Remit Number:	375	Paid Invoice Amount:	2744.25	USD	Voucher/Document #:	PHCTE-05693671
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-32					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-33	Paid Invoice Amount	2,880.00	USD	Invoice Date	2025-11-21
Remit Number:	376	Paid Invoice Amount:	2880	USD	Voucher/Document #:	PHCTE-05693672
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-33					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-34	Paid Invoice Amount	3,123.20	USD	Invoice Date	2025-11-21
Remit Number:	377	Paid Invoice Amount:	3123.2	USD	Voucher/Document #:	PHCTE-05693673

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-34
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-35	Paid Invoice Amount	3,698.13	USD	Invoice Date	2025-11-21
Remit Number:	378	Paid Invoice Amount:	3698.13	USD	Voucher/Document #:	PHCTE-05693674
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-35					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-36	Paid Invoice Amount	2,733.00	USD	Invoice Date	2025-11-21
Remit Number:	379	Paid Invoice Amount:	2733	USD	Voucher/Document #:	PHCTE-05693675
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-36					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-37	Paid Invoice Amount	2,361.45	USD	Invoice Date	2025-11-21
Remit Number:	380	Paid Invoice Amount:	2361.45	USD	Voucher/Document #:	PHCTE-05693676
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-37					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220010-38	Paid Invoice Amount	3,748.95	USD	Invoice Date	2025-11-21
Remit Number:	381	Paid Invoice Amount:	3748.95	USD	Voucher/Document #:	PHCTE-05693677
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-38					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-39	Paid Invoice Amount	2,880.00	USD	Invoice Date	2025-11-21
Remit Number:	382	Paid Invoice Amount:	2880	USD	Voucher/Document #:	PHCTE-05693678
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-39					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-40	Paid Invoice Amount	3,575.00	USD	Invoice Date	2025-11-21
Remit Number:	383	Paid Invoice Amount:	3575	USD	Voucher/Document #:	PHCTE-05693679
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-40					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-41	Paid Invoice Amount	2,823.42	USD	Invoice Date	2025-11-21
Remit Number:	384	Paid Invoice Amount:	2823.42	USD	Voucher/Document #:	PHCTE-05693680

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-41
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-42	Paid Invoice Amount	2,391.15	USD	Invoice Date	2025-11-21
Remit Number:	385	Paid Invoice Amount:	2391.15	USD	Voucher/Document #:	PHCTE-05693681
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-42					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-43	Paid Invoice Amount	2,467.50	USD	Invoice Date	2025-11-21
Remit Number:	386	Paid Invoice Amount:	2467.5	USD	Voucher/Document #:	PHCTE-05693682
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-43					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-44	Paid Invoice Amount	2,355.60	USD	Invoice Date	2025-11-21
Remit Number:	387	Paid Invoice Amount:	2355.6	USD	Voucher/Document #:	PHCTE-05693683
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-44					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220010-45	Paid Invoice Amount	2,800.50	USD	Invoice Date	2025-11-21
Remit Number:	388	Paid Invoice Amount:	2800.5	USD	Voucher/Document #:	PHCTE-05693684
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-45					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-46	Paid Invoice Amount	2,680.20	USD	Invoice Date	2025-11-21
Remit Number:	389	Paid Invoice Amount:	2680.2	USD	Voucher/Document #:	PHCTE-05693685
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-46					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-47	Paid Invoice Amount	2,818.50	USD	Invoice Date	2025-11-21
Remit Number:	390	Paid Invoice Amount:	2818.5	USD	Voucher/Document #:	PHCTE-05693686
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-47					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-48	Paid Invoice Amount	2,032.80	USD	Invoice Date	2025-11-21
Remit Number:	391	Paid Invoice Amount:	2032.8	USD	Voucher/Document #:	PHCTE-05693687

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-48
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-49	Paid Invoice Amount	3,642.30	USD	Invoice Date	2025-11-21
Remit Number:	392	Paid Invoice Amount:	3642.3	USD	Voucher/Document #:	PHCTE-05693688
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-49					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-50	Paid Invoice Amount	3,016.50	USD	Invoice Date	2025-11-21
Remit Number:	393	Paid Invoice Amount:	3016.5	USD	Voucher/Document #:	PHCTE-05693689
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-50					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-51	Paid Invoice Amount	2,108.25	USD	Invoice Date	2025-11-21
Remit Number:	394	Paid Invoice Amount:	2108.25	USD	Voucher/Document #:	PHCTE-05693690
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-51					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-27	Paid Invoice Amount	3,416.15	USD	Invoice Date	2025-11-21
Remit Number:	395	Paid Invoice Amount:	3416.15	USD	Voucher/Document #:	PHCTE-05693800
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-27					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-28	Paid Invoice Amount	2,670.00	USD	Invoice Date	2025-11-21
Remit Number:	396	Paid Invoice Amount:	2670	USD	Voucher/Document #:	PHCTE-05693801
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-28					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-29	Paid Invoice Amount	3,452.30	USD	Invoice Date	2025-11-21
Remit Number:	397	Paid Invoice Amount:	3452.3	USD	Voucher/Document #:	PHCTE-05693802
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-29					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-30	Paid Invoice Amount	658.70	USD	Invoice Date	2025-11-21
Remit Number:	398	Paid Invoice Amount:	658.7	USD	Voucher/Document #:	PHCTE-05693803

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-30
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-31	Paid Invoice Amount	1,060.80	USD	Invoice Date	2025-11-21
Remit Number:	399	Paid Invoice Amount:	1060.8	USD	Voucher/Document #:	PHCTE-05693804
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-31					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-32	Paid Invoice Amount	3,315.50	USD	Invoice Date	2025-11-21
Remit Number:	400	Paid Invoice Amount:	3315.5	USD	Voucher/Document #:	PHCTE-05693805
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-32					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-33	Paid Invoice Amount	3,527.00	USD	Invoice Date	2025-11-21
Remit Number:	401	Paid Invoice Amount:	3527	USD	Voucher/Document #:	PHCTE-05693806
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-33					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-34	Paid Invoice Amount	2,492.80	USD	Invoice Date	2025-11-21
Remit Number:	402	Paid Invoice Amount:	2492.8	USD	Voucher/Document #:	PHCTE-05693807
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-34					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-35	Paid Invoice Amount	2,682.75	USD	Invoice Date	2025-11-21
Remit Number:	403	Paid Invoice Amount:	2682.75	USD	Voucher/Document #:	PHCTE-05693808
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-35					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-36	Paid Invoice Amount	2,960.80	USD	Invoice Date	2025-11-21
Remit Number:	404	Paid Invoice Amount:	2960.8	USD	Voucher/Document #:	PHCTE-05693809
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-36					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-13	Paid Invoice Amount	1,669.98	USD	Invoice Date	2025-11-21
Remit Number:	405	Paid Invoice Amount:	1669.98	USD	Voucher/Document #:	PHCTE-05693102

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219952-13
Invoice Date: 2025-11-21
Comments:

Invoice #	11219952-14	Paid Invoice Amount	3,838.08	USD	Invoice Date	2025-11-21
Remit Number:	406	Paid Invoice Amount:	3838.08	USD	Voucher/Document #:	PHCTE-05693103
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-14					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-15	Paid Invoice Amount	1,151.25	USD	Invoice Date	2025-11-21
Remit Number:	407	Paid Invoice Amount:	1151.25	USD	Voucher/Document #:	PHCTE-05693104
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-15					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219952-16	Paid Invoice Amount	3,559.50	USD	Invoice Date	2025-11-21
Remit Number:	408	Paid Invoice Amount:	3559.5	USD	Voucher/Document #:	PHCTE-05693105
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-16					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219952-17	Paid Invoice Amount	1,320.15	USD	Invoice Date	2025-11-21
Remit Number:	409	Paid Invoice Amount:	1320.15	USD	Voucher/Document #:	PHCTE-05693106
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219952-17					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-37	Paid Invoice Amount	3,836.16	USD	Invoice Date	2025-11-21
Remit Number:	410	Paid Invoice Amount:	3836.16	USD	Voucher/Document #:	PHCTE-05693810
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-37					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-38	Paid Invoice Amount	3,398.00	USD	Invoice Date	2025-11-21
Remit Number:	411	Paid Invoice Amount:	3398	USD	Voucher/Document #:	PHCTE-05693811
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-38					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-39	Paid Invoice Amount	3,043.80	USD	Invoice Date	2025-11-21
Remit Number:	412	Paid Invoice Amount:	3043.8	USD	Voucher/Document #:	PHCTE-05693812

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-39
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-40	Paid Invoice Amount	4,434.42	USD	Invoice Date	2025-11-21
Remit Number:	413	Paid Invoice Amount:	4434.42	USD	Voucher/Document #:	PHCTE-05693813
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-40					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-41	Paid Invoice Amount	3,581.05	USD	Invoice Date	2025-11-21
Remit Number:	414	Paid Invoice Amount:	3581.05	USD	Voucher/Document #:	PHCTE-05693814
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-41					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-42	Paid Invoice Amount	2,297.75	USD	Invoice Date	2025-11-21
Remit Number:	415	Paid Invoice Amount:	2297.75	USD	Voucher/Document #:	PHCTE-05693815
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-42					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-43	Paid Invoice Amount	3,791.45	USD	Invoice Date	2025-11-21
Remit Number:	416	Paid Invoice Amount:	3791.45	USD	Voucher/Document #:	PHCTE-05693816
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-43					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-44	Paid Invoice Amount	1,960.75	USD	Invoice Date	2025-11-21
Remit Number:	417	Paid Invoice Amount:	1960.75	USD	Voucher/Document #:	PHCTE-05693817
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-44					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-45	Paid Invoice Amount	3,123.12	USD	Invoice Date	2025-11-21
Remit Number:	418	Paid Invoice Amount:	3123.12	USD	Voucher/Document #:	PHCTE-05693818
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-45					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-46	Paid Invoice Amount	3,181.50	USD	Invoice Date	2025-11-21
Remit Number:	419	Paid Invoice Amount:	3181.5	USD	Voucher/Document #:	PHCTE-05693819

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-46
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-47	Paid Invoice Amount	3,336.84	USD	Invoice Date	2025-11-21
Remit Number:	420	Paid Invoice Amount:	3336.84	USD	Voucher/Document #:	PHCTE-05693820
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-47					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-48	Paid Invoice Amount	2,782.01	USD	Invoice Date	2025-11-21
Remit Number:	421	Paid Invoice Amount:	2782.01	USD	Voucher/Document #:	PHCTE-05693821
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-48					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-49	Paid Invoice Amount	2,611.00	USD	Invoice Date	2025-11-21
Remit Number:	422	Paid Invoice Amount:	2611	USD	Voucher/Document #:	PHCTE-05693822
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-49					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-50	Paid Invoice Amount	2,679.00	USD	Invoice Date	2025-11-21
Remit Number:	423	Paid Invoice Amount:	2679	USD	Voucher/Document #:	PHCTE-05693823
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-50					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-51	Paid Invoice Amount	4,098.30	USD	Invoice Date	2025-11-21
Remit Number:	424	Paid Invoice Amount:	4098.3	USD	Voucher/Document #:	PHCTE-05693824
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-51					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-52	Paid Invoice Amount	2,297.10	USD	Invoice Date	2025-11-21
Remit Number:	425	Paid Invoice Amount:	2297.1	USD	Voucher/Document #:	PHCTE-05693825
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-52					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-53	Paid Invoice Amount	1,960.64	USD	Invoice Date	2025-11-21
Remit Number:	426	Paid Invoice Amount:	1960.64	USD	Voucher/Document #:	PHCTE-05693826

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-53
Invoice Date: 2025-11-21
Comments:

Invoice #	11219993-35	Paid Invoice Amount	2,934.40	USD	Invoice Date	2025-11-21
Remit Number:	427	Paid Invoice Amount:	2934.4	USD	Voucher/Document #:	PHCTE-05693991
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-35					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-36	Paid Invoice Amount	2,577.40	USD	Invoice Date	2025-11-21
Remit Number:	428	Paid Invoice Amount:	2577.4	USD	Voucher/Document #:	PHCTE-05693992
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-36					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-37	Paid Invoice Amount	2,703.00	USD	Invoice Date	2025-11-21
Remit Number:	429	Paid Invoice Amount:	2703	USD	Voucher/Document #:	PHCTE-05693993
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-37					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219993-38	Paid Invoice Amount	2,623.60	USD	Invoice Date	2025-11-21
Remit Number:	430	Paid Invoice Amount:	2623.6	USD	Voucher/Document #:	PHCTE-05693994
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-38					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-39	Paid Invoice Amount	3,767.70	USD	Invoice Date	2025-11-21
Remit Number:	431	Paid Invoice Amount:	3767.7	USD	Voucher/Document #:	PHCTE-05693995
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-39					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-40	Paid Invoice Amount	2,709.75	USD	Invoice Date	2025-11-21
Remit Number:	432	Paid Invoice Amount:	2709.75	USD	Voucher/Document #:	PHCTE-05693996
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-40					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-41	Paid Invoice Amount	2,860.80	USD	Invoice Date	2025-11-21
Remit Number:	433	Paid Invoice Amount:	2860.8	USD	Voucher/Document #:	PHCTE-05693997

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219993-41
Invoice Date: 2025-11-21
Comments:

Invoice #	11219993-42	Paid Invoice Amount	1,937.76	USD	Invoice Date	2025-11-21
Remit Number:	434	Paid Invoice Amount:	1937.76	USD	Voucher/Document #:	PHCTE-05693998
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-42					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-A1	Paid Invoice Amount	55.50	USD	Invoice Date	2025-11-21
Remit Number:	435	Paid Invoice Amount:	55.5	USD	Voucher/Document #:	PHCTE-05693999
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-A1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-A2	Paid Invoice Amount	50.00	USD	Invoice Date	2025-11-21
Remit Number:	436	Paid Invoice Amount:	50	USD	Voucher/Document #:	PHCTE-05694000
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-A2					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219993-A3	Paid Invoice Amount	38.50	USD	Invoice Date	2025-11-21
Remit Number:	437	Paid Invoice Amount:	38.5	USD	Voucher/Document #:	PHCTE-05694001
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-A3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-A4	Paid Invoice Amount	-2,025.10	USD	Invoice Date	2025-11-21
Remit Number:	438	Paid Invoice Amount:	-2025.1	USD	Voucher/Document #:	PHCTE-05694002
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-A4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220050-1	Paid Invoice Amount	4,107.80	USD	Invoice Date	2025-11-21
Remit Number:	439	Paid Invoice Amount:	4107.8	USD	Voucher/Document #:	PHCTE-05694003
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220050-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-52	Paid Invoice Amount	4,781.12	USD	Invoice Date	2025-11-21
Remit Number:	440	Paid Invoice Amount:	4781.12	USD	Voucher/Document #:	PHCTE-05693691

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-52
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-53	Paid Invoice Amount	2,493.76	USD	Invoice Date	2025-11-21
Remit Number:	441	Paid Invoice Amount:	2493.76	USD	Voucher/Document #:	PHCTE-05693692
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-53					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-54	Paid Invoice Amount	1,815.75	USD	Invoice Date	2025-11-21
Remit Number:	442	Paid Invoice Amount:	1815.75	USD	Voucher/Document #:	PHCTE-05693693
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-54					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-55	Paid Invoice Amount	1,175.85	USD	Invoice Date	2025-11-21
Remit Number:	443	Paid Invoice Amount:	1175.85	USD	Voucher/Document #:	PHCTE-05693694
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-55					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220010-56	Paid Invoice Amount	3,240.80	USD	Invoice Date	2025-11-21
Remit Number:	444	Paid Invoice Amount:	3240.8	USD	Voucher/Document #:	PHCTE-05693695
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-56					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-57	Paid Invoice Amount	1,962.40	USD	Invoice Date	2025-11-21
Remit Number:	445	Paid Invoice Amount:	1962.4	USD	Voucher/Document #:	PHCTE-05693696
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-57					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-4	Paid Invoice Amount	3,211.95	USD	Invoice Date	2025-11-21
Remit Number:	446	Paid Invoice Amount:	3211.95	USD	Voucher/Document #:	PHCTE-05693924
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-5	Paid Invoice Amount	2,859.75	USD	Invoice Date	2025-11-21
Remit Number:	447	Paid Invoice Amount:	2859.75	USD	Voucher/Document #:	PHCTE-05693925

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220000-5
Invoice Date: 2025-11-21
Comments:

Invoice #	11220000-6	Paid Invoice Amount	2,131.64	USD	Invoice Date	2025-11-21
Remit Number:	448	Paid Invoice Amount:	2131.64	USD	Voucher/Document #:	PHCTE-05693926
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-6					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-7	Paid Invoice Amount	3,798.00	USD	Invoice Date	2025-11-21
Remit Number:	449	Paid Invoice Amount:	3798	USD	Voucher/Document #:	PHCTE-05693927
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-8	Paid Invoice Amount	2,178.00	USD	Invoice Date	2025-11-21
Remit Number:	450	Paid Invoice Amount:	2178	USD	Voucher/Document #:	PHCTE-05693928
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-8					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220000-9	Paid Invoice Amount	486.00	USD	Invoice Date	2025-11-21
Remit Number:	451	Paid Invoice Amount:	486	USD	Voucher/Document #:	PHCTE-05693929
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-9					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-10	Paid Invoice Amount	1,606.50	USD	Invoice Date	2025-11-21
Remit Number:	452	Paid Invoice Amount:	1606.5	USD	Voucher/Document #:	PHCTE-05693930
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-10					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-11	Paid Invoice Amount	2,448.00	USD	Invoice Date	2025-11-21
Remit Number:	453	Paid Invoice Amount:	2448	USD	Voucher/Document #:	PHCTE-05693931
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-12	Paid Invoice Amount	3,639.60	USD	Invoice Date	2025-11-21
Remit Number:	454	Paid Invoice Amount:	3639.6	USD	Voucher/Document #:	PHCTE-05693932

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220000-12
Invoice Date: 2025-11-21
Comments:

Invoice #	11220000-13	Paid Invoice Amount	2,448.00	USD	Invoice Date	2025-11-21
Remit Number:	455	Paid Invoice Amount:	2448	USD	Voucher/Document #:	PHCTE-05693933
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-13					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-14	Paid Invoice Amount	2,188.59	USD	Invoice Date	2025-11-21
Remit Number:	456	Paid Invoice Amount:	2188.59	USD	Voucher/Document #:	PHCTE-05693934
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-14					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-15	Paid Invoice Amount	2,548.00	USD	Invoice Date	2025-11-21
Remit Number:	457	Paid Invoice Amount:	2548	USD	Voucher/Document #:	PHCTE-05693935
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-15					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220000-16	Paid Invoice Amount	2,671.50	USD	Invoice Date	2025-11-21
Remit Number:	458	Paid Invoice Amount:	2671.5	USD	Voucher/Document #:	PHCTE-05693936
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-16					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-17	Paid Invoice Amount	3,341.70	USD	Invoice Date	2025-11-21
Remit Number:	459	Paid Invoice Amount:	3341.7	USD	Voucher/Document #:	PHCTE-05693937
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-17					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-18	Paid Invoice Amount	2,538.20	USD	Invoice Date	2025-11-21
Remit Number:	460	Paid Invoice Amount:	2538.2	USD	Voucher/Document #:	PHCTE-05693938
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-18					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-19	Paid Invoice Amount	3,981.00	USD	Invoice Date	2025-11-21
Remit Number:	461	Paid Invoice Amount:	3981	USD	Voucher/Document #:	PHCTE-05693939

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220000-19
Invoice Date: 2025-11-21
Comments:

Invoice #	11220000-20	Paid Invoice Amount	1,595.25	USD	Invoice Date	2025-11-21
Remit Number:	462	Paid Invoice Amount:	1595.25	USD	Voucher/Document #:	PHCTE-05693940
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-20					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-21	Paid Invoice Amount	3,507.10	USD	Invoice Date	2025-11-21
Remit Number:	463	Paid Invoice Amount:	3507.1	USD	Voucher/Document #:	PHCTE-05693941
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-21					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-22	Paid Invoice Amount	3,700.24	USD	Invoice Date	2025-11-21
Remit Number:	464	Paid Invoice Amount:	3700.24	USD	Voucher/Document #:	PHCTE-05693942
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-22					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220000-23	Paid Invoice Amount	2,740.50	USD	Invoice Date	2025-11-21
Remit Number:	465	Paid Invoice Amount:	2740.5	USD	Voucher/Document #:	PHCTE-05693943
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220000-24	Paid Invoice Amount	2,653.00	USD	Invoice Date	2025-11-21
Remit Number:	466	Paid Invoice Amount:	2653	USD	Voucher/Document #:	PHCTE-05693944
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220000-24					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11233070-1	Paid Invoice Amount	3,140.83	USD	Invoice Date	2025-11-21
Remit Number:	467	Paid Invoice Amount:	3140.83	USD	Voucher/Document #:	PHCTE-05693945
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11233070-2	Paid Invoice Amount	3,819.20	USD	Invoice Date	2025-11-21
Remit Number:	468	Paid Invoice Amount:	3819.2	USD	Voucher/Document #:	PHCTE-05693946

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11233070-2
Invoice Date: 2025-11-21
Comments:

Invoice #	11233070-3	Paid Invoice Amount	6,664.80	USD	Invoice Date	2025-11-21
Remit Number:	469	Paid Invoice Amount:	6664.8	USD	Voucher/Document #:	PHCTE-05693947
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11233070-4	Paid Invoice Amount	2,897.50	USD	Invoice Date	2025-11-21
Remit Number:	470	Paid Invoice Amount:	2897.5	USD	Voucher/Document #:	PHCTE-05693948
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11233070-5	Paid Invoice Amount	3,416.00	USD	Invoice Date	2025-11-21
Remit Number:	471	Paid Invoice Amount:	3416	USD	Voucher/Document #:	PHCTE-05693949
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-5					

Invoice Date: 2025-11-21

Comments:

Invoice #	11233070-6	Paid Invoice Amount	2,964.80	USD	Invoice Date	2025-11-21
Remit Number:	472	Paid Invoice Amount:	2964.8	USD	Voucher/Document #:	PHCTE-05693950
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-6					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11233070-7	Paid Invoice Amount	3,515.00	USD	Invoice Date	2025-11-21
Remit Number:	473	Paid Invoice Amount:	3515	USD	Voucher/Document #:	PHCTE-05693951
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11233070-8	Paid Invoice Amount	3,286.24	USD	Invoice Date	2025-11-21
Remit Number:	474	Paid Invoice Amount:	3286.24	USD	Voucher/Document #:	PHCTE-05693952
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11233070-9	Paid Invoice Amount	3,893.10	USD	Invoice Date	2025-11-21
Remit Number:	475	Paid Invoice Amount:	3893.1	USD	Voucher/Document #:	PHCTE-05693953

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11233070-9
Invoice Date: 2025-11-21
Comments:

Invoice #	11233070-10	Paid Invoice Amount	2,315.00	USD	Invoice Date	2025-11-21
Remit Number:	476	Paid Invoice Amount:	2315	USD	Voucher/Document #:	PHCTE-05693954
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-10					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11233070-11	Paid Invoice Amount	3,525.00	USD	Invoice Date	2025-11-21
Remit Number:	477	Paid Invoice Amount:	3525	USD	Voucher/Document #:	PHCTE-05693955
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11233070-A1	Paid Invoice Amount	621.60	USD	Invoice Date	2025-11-21
Remit Number:	478	Paid Invoice Amount:	621.6	USD	Voucher/Document #:	PHCTE-05693956
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233070-A1					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220050-2	Paid Invoice Amount	2,317.90	USD	Invoice Date	2025-11-21
Remit Number:	479	Paid Invoice Amount:	2317.9	USD	Voucher/Document #:	PHCTE-05694004
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220050-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220050-3	Paid Invoice Amount	2,473.84	USD	Invoice Date	2025-11-21
Remit Number:	480	Paid Invoice Amount:	2473.84	USD	Voucher/Document #:	PHCTE-05694005
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220050-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-3	Paid Invoice Amount	2,444.40	USD	Invoice Date	2025-11-21
Remit Number:	481	Paid Invoice Amount:	2444.4	USD	Voucher/Document #:	PHCTE-05693872
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-4	Paid Invoice Amount	3,678.02	USD	Invoice Date	2025-11-21
Remit Number:	482	Paid Invoice Amount:	3678.02	USD	Voucher/Document #:	PHCTE-05693873

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219967-4
Invoice Date: 2025-11-21
Comments:

Invoice #	11219967-5	Paid Invoice Amount	4,000.00	USD	Invoice Date	2025-11-21
Remit Number:	483	Paid Invoice Amount:	4000	USD	Voucher/Document #:	PHCTE-05693874
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-5					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-6	Paid Invoice Amount	4,479.38	USD	Invoice Date	2025-11-21
Remit Number:	484	Paid Invoice Amount:	4479.38	USD	Voucher/Document #:	PHCTE-05693875
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-6					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-7	Paid Invoice Amount	2,706.00	USD	Invoice Date	2025-11-21
Remit Number:	485	Paid Invoice Amount:	2706	USD	Voucher/Document #:	PHCTE-05693876
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-7					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219967-8	Paid Invoice Amount	2,741.25	USD	Invoice Date	2025-11-21
Remit Number:	486	Paid Invoice Amount:	2741.25	USD	Voucher/Document #:	PHCTE-05693877
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-9	Paid Invoice Amount	2,695.50	USD	Invoice Date	2025-11-21
Remit Number:	487	Paid Invoice Amount:	2695.5	USD	Voucher/Document #:	PHCTE-05693878
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-9					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-10	Paid Invoice Amount	2,959.62	USD	Invoice Date	2025-11-21
Remit Number:	488	Paid Invoice Amount:	2959.62	USD	Voucher/Document #:	PHCTE-05693879
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-10					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-11	Paid Invoice Amount	2,786.90	USD	Invoice Date	2025-11-21
Remit Number:	489	Paid Invoice Amount:	2786.9	USD	Voucher/Document #:	PHCTE-05693880

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219967-11
Invoice Date: 2025-11-21
Comments:

Invoice #	11219967-12	Paid Invoice Amount	2,700.00	USD	Invoice Date	2025-11-21
Remit Number:	490	Paid Invoice Amount:	2700	USD	Voucher/Document #:	PHCTE-05693881
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-12					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-13	Paid Invoice Amount	3,692.90	USD	Invoice Date	2025-11-21
Remit Number:	491	Paid Invoice Amount:	3692.9	USD	Voucher/Document #:	PHCTE-05693882
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-13					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-14	Paid Invoice Amount	2,874.00	USD	Invoice Date	2025-11-21
Remit Number:	492	Paid Invoice Amount:	2874	USD	Voucher/Document #:	PHCTE-05693883
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-14					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219967-15	Paid Invoice Amount	2,917.50	USD	Invoice Date	2025-11-21
Remit Number:	493	Paid Invoice Amount:	2917.5	USD	Voucher/Document #:	PHCTE-05693884
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-15					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-16	Paid Invoice Amount	2,874.40	USD	Invoice Date	2025-11-21
Remit Number:	494	Paid Invoice Amount:	2874.4	USD	Voucher/Document #:	PHCTE-05693885
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-16					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-17	Paid Invoice Amount	1,813.89	USD	Invoice Date	2025-11-21
Remit Number:	495	Paid Invoice Amount:	1813.89	USD	Voucher/Document #:	PHCTE-05693886
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-17					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-18	Paid Invoice Amount	3,537.60	USD	Invoice Date	2025-11-21
Remit Number:	496	Paid Invoice Amount:	3537.6	USD	Voucher/Document #:	PHCTE-05693887

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219967-18
Invoice Date: 2025-11-21
Comments:

Invoice #	11219967-19	Paid Invoice Amount	2,745.00	USD	Invoice Date	2025-11-21
Remit Number:	497	Paid Invoice Amount:	2745	USD	Voucher/Document #:	PHCTE-05693888
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-19					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-20	Paid Invoice Amount	3,554.00	USD	Invoice Date	2025-11-21
Remit Number:	498	Paid Invoice Amount:	3554	USD	Voucher/Document #:	PHCTE-05693889
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-20					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-21	Paid Invoice Amount	2,822.05	USD	Invoice Date	2025-11-21
Remit Number:	499	Paid Invoice Amount:	2822.05	USD	Voucher/Document #:	PHCTE-05693890
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-21					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219967-22	Paid Invoice Amount	2,533.30	USD	Invoice Date	2025-11-21
Remit Number:	500	Paid Invoice Amount:	2533.3	USD	Voucher/Document #:	PHCTE-05693891
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-22					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-58	Paid Invoice Amount	2,746.50	USD	Invoice Date	2025-11-21
Remit Number:	501	Paid Invoice Amount:	2746.5	USD	Voucher/Document #:	PHCTE-05693697
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-58					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-59	Paid Invoice Amount	2,398.75	USD	Invoice Date	2025-11-21
Remit Number:	502	Paid Invoice Amount:	2398.75	USD	Voucher/Document #:	PHCTE-05693698
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-59					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-60	Paid Invoice Amount	4,701.90	USD	Invoice Date	2025-11-21
Remit Number:	503	Paid Invoice Amount:	4701.9	USD	Voucher/Document #:	PHCTE-05693699

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-60
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-61	Paid Invoice Amount	5,090.50	USD	Invoice Date	2025-11-21
Remit Number:	504	Paid Invoice Amount:	5090.5	USD	Voucher/Document #:	PHCTE-05693700
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-61					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-62	Paid Invoice Amount	2,151.36	USD	Invoice Date	2025-11-21
Remit Number:	505	Paid Invoice Amount:	2151.36	USD	Voucher/Document #:	PHCTE-05693701
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-62					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-63	Paid Invoice Amount	2,949.60	USD	Invoice Date	2025-11-21
Remit Number:	506	Paid Invoice Amount:	2949.6	USD	Voucher/Document #:	PHCTE-05693702
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-63					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220010-64	Paid Invoice Amount	4,289.24	USD	Invoice Date	2025-11-21
Remit Number:	507	Paid Invoice Amount:	4289.24	USD	Voucher/Document #:	PHCTE-05693703
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-64					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-65	Paid Invoice Amount	2,789.25	USD	Invoice Date	2025-11-21
Remit Number:	508	Paid Invoice Amount:	2789.25	USD	Voucher/Document #:	PHCTE-05693704
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-65					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-66	Paid Invoice Amount	8,603.50	USD	Invoice Date	2025-11-21
Remit Number:	509	Paid Invoice Amount:	8603.5	USD	Voucher/Document #:	PHCTE-05693705
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-66					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-16	Paid Invoice Amount	3,363.30	USD	Invoice Date	2025-11-21
Remit Number:	510	Paid Invoice Amount:	3363.3	USD	Voucher/Document #:	PHCTE-05693972

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219993-16
Invoice Date: 2025-11-21
Comments:

Invoice #	11219993-17	Paid Invoice Amount	776.16	USD	Invoice Date	2025-11-21
Remit Number:	511	Paid Invoice Amount:	776.16	USD	Voucher/Document #:	PHCTE-05693973
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-17					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-18	Paid Invoice Amount	3,002.40	USD	Invoice Date	2025-11-21
Remit Number:	512	Paid Invoice Amount:	3002.4	USD	Voucher/Document #:	PHCTE-05693974
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-18					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-19	Paid Invoice Amount	1,846.08	USD	Invoice Date	2025-11-21
Remit Number:	513	Paid Invoice Amount:	1846.08	USD	Voucher/Document #:	PHCTE-05693975
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-19					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219993-20	Paid Invoice Amount	4,909.45	USD	Invoice Date	2025-11-21
Remit Number:	514	Paid Invoice Amount:	4909.45	USD	Voucher/Document #:	PHCTE-05693976
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-20					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-21	Paid Invoice Amount	2,739.10	USD	Invoice Date	2025-11-21
Remit Number:	515	Paid Invoice Amount:	2739.1	USD	Voucher/Document #:	PHCTE-05693977
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-21					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-22	Paid Invoice Amount	3,574.00	USD	Invoice Date	2025-11-21
Remit Number:	516	Paid Invoice Amount:	3574	USD	Voucher/Document #:	PHCTE-05693978
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-22					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-23	Paid Invoice Amount	2,496.90	USD	Invoice Date	2025-11-21
Remit Number:	517	Paid Invoice Amount:	2496.9	USD	Voucher/Document #:	PHCTE-05693979

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219993-23
Invoice Date: 2025-11-21
Comments:

Invoice #	11219993-24	Paid Invoice Amount	2,911.37	USD	Invoice Date	2025-11-21
Remit Number:	518	Paid Invoice Amount:	2911.37	USD	Voucher/Document #:	PHCTE-05693980
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-24					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-25	Paid Invoice Amount	3,082.50	USD	Invoice Date	2025-11-21
Remit Number:	519	Paid Invoice Amount:	3082.5	USD	Voucher/Document #:	PHCTE-05693981
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-25					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-26	Paid Invoice Amount	4,775.95	USD	Invoice Date	2025-11-21
Remit Number:	520	Paid Invoice Amount:	4775.95	USD	Voucher/Document #:	PHCTE-05693982
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-26					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219993-27	Paid Invoice Amount	3,415.16	USD	Invoice Date	2025-11-21
Remit Number:	521	Paid Invoice Amount:	3415.16	USD	Voucher/Document #:	PHCTE-05693983
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-27					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-28	Paid Invoice Amount	2,268.00	USD	Invoice Date	2025-11-21
Remit Number:	522	Paid Invoice Amount:	2268	USD	Voucher/Document #:	PHCTE-05693984
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-28					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-29	Paid Invoice Amount	1,916.80	USD	Invoice Date	2025-11-21
Remit Number:	523	Paid Invoice Amount:	1916.8	USD	Voucher/Document #:	PHCTE-05693985
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-29					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-30	Paid Invoice Amount	2,692.50	USD	Invoice Date	2025-11-21
Remit Number:	524	Paid Invoice Amount:	2692.5	USD	Voucher/Document #:	PHCTE-05693986

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219993-30
Invoice Date: 2025-11-21
Comments:

Invoice #	11219993-31	Paid Invoice Amount	3,637.00	USD	Invoice Date	2025-11-21
Remit Number:	525	Paid Invoice Amount:	3637	USD	Voucher/Document #:	PHCTE-05693987
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-31					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-32	Paid Invoice Amount	1,736.60	USD	Invoice Date	2025-11-21
Remit Number:	526	Paid Invoice Amount:	1736.6	USD	Voucher/Document #:	PHCTE-05693988
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-32					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-33	Paid Invoice Amount	3,108.00	USD	Invoice Date	2025-11-21
Remit Number:	527	Paid Invoice Amount:	3108	USD	Voucher/Document #:	PHCTE-05693989
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-33					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219993-34	Paid Invoice Amount	3,672.00	USD	Invoice Date	2025-11-21
Remit Number:	528	Paid Invoice Amount:	3672	USD	Voucher/Document #:	PHCTE-05693990
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-34					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-75	Paid Invoice Amount	419.56	USD	Invoice Date	2025-11-21
Remit Number:	529	Paid Invoice Amount:	419.56	USD	Voucher/Document #:	PHCTE-05693848
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-75					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-24	Paid Invoice Amount	2,471.48	USD	Invoice Date	2025-11-21
Remit Number:	530	Paid Invoice Amount:	2471.48	USD	Voucher/Document #:	PHCTE-05693733
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-24					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-25	Paid Invoice Amount	4,038.45	USD	Invoice Date	2025-11-21
Remit Number:	531	Paid Invoice Amount:	4038.45	USD	Voucher/Document #:	PHCTE-05693734

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220009-25
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-26	Paid Invoice Amount	2,890.68	USD	Invoice Date	2025-11-21
Remit Number:	532	Paid Invoice Amount:	2890.68	USD	Voucher/Document #:	PHCTE-05693735
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-26					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-27	Paid Invoice Amount	2,336.75	USD	Invoice Date	2025-11-21
Remit Number:	533	Paid Invoice Amount:	2336.75	USD	Voucher/Document #:	PHCTE-05693736
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-27					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-28	Paid Invoice Amount	3,757.25	USD	Invoice Date	2025-11-21
Remit Number:	534	Paid Invoice Amount:	3757.25	USD	Voucher/Document #:	PHCTE-05693737
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-28					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220009-29	Paid Invoice Amount	2,703.00	USD	Invoice Date	2025-11-21
Remit Number:	535	Paid Invoice Amount:	2703	USD	Voucher/Document #:	PHCTE-05693738
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-29					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-30	Paid Invoice Amount	5,043.92	USD	Invoice Date	2025-11-21
Remit Number:	536	Paid Invoice Amount:	5043.92	USD	Voucher/Document #:	PHCTE-05693739
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-30					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-31	Paid Invoice Amount	3,218.40	USD	Invoice Date	2025-11-21
Remit Number:	537	Paid Invoice Amount:	3218.4	USD	Voucher/Document #:	PHCTE-05693740
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-31					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-32	Paid Invoice Amount	3,398.40	USD	Invoice Date	2025-11-21
Remit Number:	538	Paid Invoice Amount:	3398.4	USD	Voucher/Document #:	PHCTE-05693741

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220009-32
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-33	Paid Invoice Amount	3,463.70	USD	Invoice Date	2025-11-21
Remit Number:	539	Paid Invoice Amount:	3463.7	USD	Voucher/Document #:	PHCTE-05693742
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-33					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-34	Paid Invoice Amount	2,641.10	USD	Invoice Date	2025-11-21
Remit Number:	540	Paid Invoice Amount:	2641.1	USD	Voucher/Document #:	PHCTE-05693743
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-34					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-35	Paid Invoice Amount	2,473.16	USD	Invoice Date	2025-11-21
Remit Number:	541	Paid Invoice Amount:	2473.16	USD	Voucher/Document #:	PHCTE-05693744
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-35					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220009-36	Paid Invoice Amount	1,698.75	USD	Invoice Date	2025-11-21
Remit Number:	542	Paid Invoice Amount:	1698.75	USD	Voucher/Document #:	PHCTE-05693745
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-36					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-37	Paid Invoice Amount	2,728.75	USD	Invoice Date	2025-11-21
Remit Number:	543	Paid Invoice Amount:	2728.75	USD	Voucher/Document #:	PHCTE-05693746
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-37					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-38	Paid Invoice Amount	3,980.24	USD	Invoice Date	2025-11-21
Remit Number:	544	Paid Invoice Amount:	3980.24	USD	Voucher/Document #:	PHCTE-05693747
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-38					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-39	Paid Invoice Amount	2,931.50	USD	Invoice Date	2025-11-21
Remit Number:	545	Paid Invoice Amount:	2931.5	USD	Voucher/Document #:	PHCTE-05693748

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220009-39
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-40	Paid Invoice Amount	3,192.60	USD	Invoice Date	2025-11-21
Remit Number:	546	Paid Invoice Amount:	3192.6	USD	Voucher/Document #:	PHCTE-05693749
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-40					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-41	Paid Invoice Amount	3,954.85	USD	Invoice Date	2025-11-21
Remit Number:	547	Paid Invoice Amount:	3954.85	USD	Voucher/Document #:	PHCTE-05693750
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-41					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-42	Paid Invoice Amount	2,271.48	USD	Invoice Date	2025-11-21
Remit Number:	548	Paid Invoice Amount:	2271.48	USD	Voucher/Document #:	PHCTE-05693751
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-42					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220009-43	Paid Invoice Amount	3,624.72	USD	Invoice Date	2025-11-21
Remit Number:	549	Paid Invoice Amount:	3624.72	USD	Voucher/Document #:	PHCTE-05693752
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-43					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-44	Paid Invoice Amount	733.50	USD	Invoice Date	2025-11-21
Remit Number:	550	Paid Invoice Amount:	733.5	USD	Voucher/Document #:	PHCTE-05693753
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-44					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-21	Paid Invoice Amount	2,098.00	USD	Invoice Date	2025-11-21
Remit Number:	551	Paid Invoice Amount:	2098	USD	Voucher/Document #:	PHCTE-05693388
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-21					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-22	Paid Invoice Amount	3,593.00	USD	Invoice Date	2025-11-21
Remit Number:	552	Paid Invoice Amount:	3593	USD	Voucher/Document #:	PHCTE-05693389

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-22
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-23	Paid Invoice Amount	3,143.50	USD	Invoice Date	2025-11-21
Remit Number:	553	Paid Invoice Amount:	3143.5	USD	Voucher/Document #:	PHCTE-05693390
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-24	Paid Invoice Amount	3,936.45	USD	Invoice Date	2025-11-21
Remit Number:	554	Paid Invoice Amount:	3936.45	USD	Voucher/Document #:	PHCTE-05693391
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-24					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-25	Paid Invoice Amount	6,260.11	USD	Invoice Date	2025-11-21
Remit Number:	555	Paid Invoice Amount:	6260.11	USD	Voucher/Document #:	PHCTE-05693392
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-25					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-26	Paid Invoice Amount	4,236.34	USD	Invoice Date	2025-11-21
Remit Number:	556	Paid Invoice Amount:	4236.34	USD	Voucher/Document #:	PHCTE-05693393
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-26					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-27	Paid Invoice Amount	1,187.16	USD	Invoice Date	2025-11-21
Remit Number:	557	Paid Invoice Amount:	1187.16	USD	Voucher/Document #:	PHCTE-05693394
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-27					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-28	Paid Invoice Amount	2,409.24	USD	Invoice Date	2025-11-21
Remit Number:	558	Paid Invoice Amount:	2409.24	USD	Voucher/Document #:	PHCTE-05693395
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-28					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-29	Paid Invoice Amount	3,358.80	USD	Invoice Date	2025-11-21
Remit Number:	559	Paid Invoice Amount:	3358.8	USD	Voucher/Document #:	PHCTE-05693396

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-29
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-30	Paid Invoice Amount	3,652.20	USD	Invoice Date	2025-11-21
Remit Number:	560	Paid Invoice Amount:	3652.2	USD	Voucher/Document #:	PHCTE-05693397
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-30					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-31	Paid Invoice Amount	3,683.47	USD	Invoice Date	2025-11-21
Remit Number:	561	Paid Invoice Amount:	3683.47	USD	Voucher/Document #:	PHCTE-05693398
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-31					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-32	Paid Invoice Amount	2,394.96	USD	Invoice Date	2025-11-21
Remit Number:	562	Paid Invoice Amount:	2394.96	USD	Voucher/Document #:	PHCTE-05693399
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-32					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-33	Paid Invoice Amount	3,567.00	USD	Invoice Date	2025-11-21
Remit Number:	563	Paid Invoice Amount:	3567	USD	Voucher/Document #:	PHCTE-05693400
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-33					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-34	Paid Invoice Amount	3,444.78	USD	Invoice Date	2025-11-21
Remit Number:	564	Paid Invoice Amount:	3444.78	USD	Voucher/Document #:	PHCTE-05693401
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-34					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-35	Paid Invoice Amount	2,447.32	USD	Invoice Date	2025-11-21
Remit Number:	565	Paid Invoice Amount:	2447.32	USD	Voucher/Document #:	PHCTE-05693402
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-35					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-36	Paid Invoice Amount	2,784.45	USD	Invoice Date	2025-11-21
Remit Number:	566	Paid Invoice Amount:	2784.45	USD	Voucher/Document #:	PHCTE-05693403

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-36
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-37	Paid Invoice Amount	2,865.89	USD	Invoice Date	2025-11-21
Remit Number:	567	Paid Invoice Amount:	2865.89	USD	Voucher/Document #:	PHCTE-05693404
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-37					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-38	Paid Invoice Amount	2,275.25	USD	Invoice Date	2025-11-21
Remit Number:	568	Paid Invoice Amount:	2275.25	USD	Voucher/Document #:	PHCTE-05693405
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-38					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-39	Paid Invoice Amount	3,185.60	USD	Invoice Date	2025-11-21
Remit Number:	569	Paid Invoice Amount:	3185.6	USD	Voucher/Document #:	PHCTE-05693406
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-39					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-76	Paid Invoice Amount	2,600.50	USD	Invoice Date	2025-11-21
Remit Number:	570	Paid Invoice Amount:	2600.5	USD	Voucher/Document #:	PHCTE-05693849
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-76					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-77	Paid Invoice Amount	4,821.14	USD	Invoice Date	2025-11-21
Remit Number:	571	Paid Invoice Amount:	4821.14	USD	Voucher/Document #:	PHCTE-05693850
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-77					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-78	Paid Invoice Amount	4,730.59	USD	Invoice Date	2025-11-21
Remit Number:	572	Paid Invoice Amount:	4730.59	USD	Voucher/Document #:	PHCTE-05693851
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-78					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-79	Paid Invoice Amount	2,247.63	USD	Invoice Date	2025-11-21
Remit Number:	573	Paid Invoice Amount:	2247.63	USD	Voucher/Document #:	PHCTE-05693852

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-79
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-80	Paid Invoice Amount	3,438.00	USD	Invoice Date	2025-11-21
Remit Number:	574	Paid Invoice Amount:	3438	USD	Voucher/Document #:	PHCTE-05693853
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-80					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-A1	Paid Invoice Amount	120.00	USD	Invoice Date	2025-11-21
Remit Number:	575	Paid Invoice Amount:	120	USD	Voucher/Document #:	PHCTE-05693854
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-A1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-1	Paid Invoice Amount	2,957.00	USD	Invoice Date	2025-11-21
Remit Number:	576	Paid Invoice Amount:	2957	USD	Voucher/Document #:	PHCTE-05693855
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-1					

Invoice Date: 2025-11-21

Comments:

Invoice #	11223185-2	Paid Invoice Amount	2,738.25	USD	Invoice Date	2025-11-21
Remit Number:	577	Paid Invoice Amount:	2738.25	USD	Voucher/Document #:	PHCTE-05693856
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-3	Paid Invoice Amount	2,638.50	USD	Invoice Date	2025-11-21
Remit Number:	578	Paid Invoice Amount:	2638.5	USD	Voucher/Document #:	PHCTE-05693857
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-4	Paid Invoice Amount	1,284.80	USD	Invoice Date	2025-11-21
Remit Number:	579	Paid Invoice Amount:	1284.8	USD	Voucher/Document #:	PHCTE-05693858
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-5	Paid Invoice Amount	964.80	USD	Invoice Date	2025-11-21
Remit Number:	580	Paid Invoice Amount:	964.8	USD	Voucher/Document #:	PHCTE-05693859

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11223185-5
Invoice Date: 2025-11-21
Comments:

Invoice #	11219962-30	Paid Invoice Amount	1,758.75	USD	Invoice Date	2025-11-21
Remit Number:	581	Paid Invoice Amount:	1758.75	USD	Voucher/Document #:	PHCTE-05693631
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-30					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-100	Paid Invoice Amount	4,715.42	USD	Invoice Date	2025-11-21
Remit Number:	582	Paid Invoice Amount:	4715.42	USD	Voucher/Document #:	PHCTE-05693467
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-100					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-101	Paid Invoice Amount	2,682.68	USD	Invoice Date	2025-11-21
Remit Number:	583	Paid Invoice Amount:	2682.68	USD	Voucher/Document #:	PHCTE-05693468
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-101					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-102	Paid Invoice Amount	2,452.80	USD	Invoice Date	2025-11-21
Remit Number:	584	Paid Invoice Amount:	2452.8	USD	Voucher/Document #:	PHCTE-05693469
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-102					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-103	Paid Invoice Amount	3,352.00	USD	Invoice Date	2025-11-21
Remit Number:	585	Paid Invoice Amount:	3352	USD	Voucher/Document #:	PHCTE-05693470
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-103					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-31	Paid Invoice Amount	2,923.20	USD	Invoice Date	2025-11-21
Remit Number:	586	Paid Invoice Amount:	2923.2	USD	Voucher/Document #:	PHCTE-05693632
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-31					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-32	Paid Invoice Amount	2,717.25	USD	Invoice Date	2025-11-21
Remit Number:	587	Paid Invoice Amount:	2717.25	USD	Voucher/Document #:	PHCTE-05693633

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219962-32
Invoice Date: 2025-11-21
Comments:

Invoice #	11219962-33	Paid Invoice Amount	2,890.40	USD	Invoice Date	2025-11-21
Remit Number:	588	Paid Invoice Amount:	2890.4	USD	Voucher/Document #:	PHCTE-05693634
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-33					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-34	Paid Invoice Amount	2,618.00	USD	Invoice Date	2025-11-21
Remit Number:	589	Paid Invoice Amount:	2618	USD	Voucher/Document #:	PHCTE-05693635
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-34					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-35	Paid Invoice Amount	1,929.60	USD	Invoice Date	2025-11-21
Remit Number:	590	Paid Invoice Amount:	1929.6	USD	Voucher/Document #:	PHCTE-05693636
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-35					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219962-36	Paid Invoice Amount	3,921.90	USD	Invoice Date	2025-11-21
Remit Number:	591	Paid Invoice Amount:	3921.9	USD	Voucher/Document #:	PHCTE-05693637
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-36					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-37	Paid Invoice Amount	3,810.00	USD	Invoice Date	2025-11-21
Remit Number:	592	Paid Invoice Amount:	3810	USD	Voucher/Document #:	PHCTE-05693638
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-37					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-38	Paid Invoice Amount	2,673.75	USD	Invoice Date	2025-11-21
Remit Number:	593	Paid Invoice Amount:	2673.75	USD	Voucher/Document #:	PHCTE-05693639
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-38					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-1	Paid Invoice Amount	1,953.24	USD	Invoice Date	2025-11-21
Remit Number:	594	Paid Invoice Amount:	1953.24	USD	Voucher/Document #:	PHCTE-05693640

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-1
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-2	Paid Invoice Amount	6,246.00	USD	Invoice Date	2025-11-21
Remit Number:	595	Paid Invoice Amount:	6246	USD	Voucher/Document #:	PHCTE-05693641
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-3	Paid Invoice Amount	3,898.38	USD	Invoice Date	2025-11-21
Remit Number:	596	Paid Invoice Amount:	3898.38	USD	Voucher/Document #:	PHCTE-05693642
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-4	Paid Invoice Amount	3,517.60	USD	Invoice Date	2025-11-21
Remit Number:	597	Paid Invoice Amount:	3517.6	USD	Voucher/Document #:	PHCTE-05693643
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-4					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220010-5	Paid Invoice Amount	1,554.00	USD	Invoice Date	2025-11-21
Remit Number:	598	Paid Invoice Amount:	1554	USD	Voucher/Document #:	PHCTE-05693644
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-5					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-6	Paid Invoice Amount	2,914.45	USD	Invoice Date	2025-11-21
Remit Number:	599	Paid Invoice Amount:	2914.45	USD	Voucher/Document #:	PHCTE-05693645
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-6					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-7	Paid Invoice Amount	4,868.00	USD	Invoice Date	2025-11-21
Remit Number:	600	Paid Invoice Amount:	4868	USD	Voucher/Document #:	PHCTE-05693646
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-8	Paid Invoice Amount	1,259.70	USD	Invoice Date	2025-11-21
Remit Number:	601	Paid Invoice Amount:	1259.7	USD	Voucher/Document #:	PHCTE-05693647

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-8
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-9	Paid Invoice Amount	4,931.18	USD	Invoice Date	2025-11-21
Remit Number:	602	Paid Invoice Amount:	4931.18	USD	Voucher/Document #:	PHCTE-05693648
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-9					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-10	Paid Invoice Amount	2,698.50	USD	Invoice Date	2025-11-21
Remit Number:	603	Paid Invoice Amount:	2698.5	USD	Voucher/Document #:	PHCTE-05693649
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-10					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-11	Paid Invoice Amount	1,625.40	USD	Invoice Date	2025-11-21
Remit Number:	604	Paid Invoice Amount:	1625.4	USD	Voucher/Document #:	PHCTE-05693650
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-11					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220010-12	Paid Invoice Amount	3,221.10	USD	Invoice Date	2025-11-21
Remit Number:	605	Paid Invoice Amount:	3221.1	USD	Voucher/Document #:	PHCTE-05693651
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-12					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-13	Paid Invoice Amount	1,854.00	USD	Invoice Date	2025-11-21
Remit Number:	606	Paid Invoice Amount:	1854	USD	Voucher/Document #:	PHCTE-05693652
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-13					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-14	Paid Invoice Amount	3,304.80	USD	Invoice Date	2025-11-21
Remit Number:	607	Paid Invoice Amount:	3304.8	USD	Voucher/Document #:	PHCTE-05693653
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-14					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-15	Paid Invoice Amount	2,981.70	USD	Invoice Date	2025-11-21
Remit Number:	608	Paid Invoice Amount:	2981.7	USD	Voucher/Document #:	PHCTE-05693654

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-15
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-16	Paid Invoice Amount	1,815.75	USD	Invoice Date	2025-11-21
Remit Number:	609	Paid Invoice Amount:	1815.75	USD	Voucher/Document #:	PHCTE-05693655
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-16					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-17	Paid Invoice Amount	2,983.02	USD	Invoice Date	2025-11-21
Remit Number:	610	Paid Invoice Amount:	2983.02	USD	Voucher/Document #:	PHCTE-05693656
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-17					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-18	Paid Invoice Amount	1,795.50	USD	Invoice Date	2025-11-21
Remit Number:	611	Paid Invoice Amount:	1795.5	USD	Voucher/Document #:	PHCTE-05693657
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-18					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220010-19	Paid Invoice Amount	3,436.20	USD	Invoice Date	2025-11-21
Remit Number:	612	Paid Invoice Amount:	3436.2	USD	Voucher/Document #:	PHCTE-05693658
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-19					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-20	Paid Invoice Amount	2,569.70	USD	Invoice Date	2025-11-21
Remit Number:	613	Paid Invoice Amount:	2569.7	USD	Voucher/Document #:	PHCTE-05693659
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-20					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-21	Paid Invoice Amount	3,021.60	USD	Invoice Date	2025-11-21
Remit Number:	614	Paid Invoice Amount:	3021.6	USD	Voucher/Document #:	PHCTE-05693660
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-21					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-22	Paid Invoice Amount	2,420.80	USD	Invoice Date	2025-11-21
Remit Number:	615	Paid Invoice Amount:	2420.8	USD	Voucher/Document #:	PHCTE-05693661

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220010-22
Invoice Date: 2025-11-21
Comments:

Invoice #	11220010-23	Paid Invoice Amount	2,458.20	USD	Invoice Date	2025-11-21
Remit Number:	616	Paid Invoice Amount:	2458.2	USD	Voucher/Document #:	PHCTE-05693662
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-24	Paid Invoice Amount	1,830.56	USD	Invoice Date	2025-11-21
Remit Number:	617	Paid Invoice Amount:	1830.56	USD	Voucher/Document #:	PHCTE-05693663
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-24					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-25	Paid Invoice Amount	2,337.40	USD	Invoice Date	2025-11-21
Remit Number:	618	Paid Invoice Amount:	2337.4	USD	Voucher/Document #:	PHCTE-05693664
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-25					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219967-23	Paid Invoice Amount	2,759.25	USD	Invoice Date	2025-11-21
Remit Number:	619	Paid Invoice Amount:	2759.25	USD	Voucher/Document #:	PHCTE-05693892
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-24	Paid Invoice Amount	2,728.50	USD	Invoice Date	2025-11-21
Remit Number:	620	Paid Invoice Amount:	2728.5	USD	Voucher/Document #:	PHCTE-05693893
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-24					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-12	Paid Invoice Amount	2,696.25	USD	Invoice Date	2025-11-21
Remit Number:	621	Paid Invoice Amount:	2696.25	USD	Voucher/Document #:	PHCTE-05693968
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-12					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-13	Paid Invoice Amount	2,053.50	USD	Invoice Date	2025-11-21
Remit Number:	622	Paid Invoice Amount:	2053.5	USD	Voucher/Document #:	PHCTE-05693969

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219993-13
Invoice Date: 2025-11-21
Comments:

Invoice #	11219993-14	Paid Invoice Amount	1,583.40	USD	Invoice Date	2025-11-21
Remit Number:	623	Paid Invoice Amount:	1583.4	USD	Voucher/Document #:	PHCTE-05693970
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-14					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-15	Paid Invoice Amount	2,331.55	USD	Invoice Date	2025-11-21
Remit Number:	624	Paid Invoice Amount:	2331.55	USD	Voucher/Document #:	PHCTE-05693971
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-15					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-24	Paid Invoice Amount	2,961.84	USD	Invoice Date	2025-11-21
Remit Number:	625	Paid Invoice Amount:	2961.84	USD	Voucher/Document #:	PHCTE-05693580
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-24					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219966-25	Paid Invoice Amount	2,557.10	USD	Invoice Date	2025-11-21
Remit Number:	626	Paid Invoice Amount:	2557.1	USD	Voucher/Document #:	PHCTE-05693581
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-25					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-26	Paid Invoice Amount	3,968.15	USD	Invoice Date	2025-11-21
Remit Number:	627	Paid Invoice Amount:	3968.15	USD	Voucher/Document #:	PHCTE-05693582
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-26					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-27	Paid Invoice Amount	5,425.75	USD	Invoice Date	2025-11-21
Remit Number:	628	Paid Invoice Amount:	5425.75	USD	Voucher/Document #:	PHCTE-05693583
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-27					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-28	Paid Invoice Amount	3,003.05	USD	Invoice Date	2025-11-21
Remit Number:	629	Paid Invoice Amount:	3003.05	USD	Voucher/Document #:	PHCTE-05693584

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219966-28
Invoice Date: 2025-11-21
Comments:

Invoice #	11219966-29	Paid Invoice Amount	3,440.10	USD	Invoice Date	2025-11-21
Remit Number:	630	Paid Invoice Amount:	3440.1	USD	Voucher/Document #:	PHCTE-05693585
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-29					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-30	Paid Invoice Amount	1,134.75	USD	Invoice Date	2025-11-21
Remit Number:	631	Paid Invoice Amount:	1134.75	USD	Voucher/Document #:	PHCTE-05693586
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-30					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-31	Paid Invoice Amount	2,691.00	USD	Invoice Date	2025-11-21
Remit Number:	632	Paid Invoice Amount:	2691	USD	Voucher/Document #:	PHCTE-05693587
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-31					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219966-32	Paid Invoice Amount	3,351.60	USD	Invoice Date	2025-11-21
Remit Number:	633	Paid Invoice Amount:	3351.6	USD	Voucher/Document #:	PHCTE-05693588
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-32					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-33	Paid Invoice Amount	3,800.00	USD	Invoice Date	2025-11-21
Remit Number:	634	Paid Invoice Amount:	3800	USD	Voucher/Document #:	PHCTE-05693589
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-33					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-34	Paid Invoice Amount	2,894.25	USD	Invoice Date	2025-11-21
Remit Number:	635	Paid Invoice Amount:	2894.25	USD	Voucher/Document #:	PHCTE-05693590
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-34					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-35	Paid Invoice Amount	3,082.50	USD	Invoice Date	2025-11-21
Remit Number:	636	Paid Invoice Amount:	3082.5	USD	Voucher/Document #:	PHCTE-05693591

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219966-35
Invoice Date: 2025-11-21
Comments:

Invoice #	11219966-36	Paid Invoice Amount	1,936.80	USD	Invoice Date	2025-11-21
Remit Number:	637	Paid Invoice Amount:	1936.8	USD	Voucher/Document #:	PHCTE-05693592
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-36					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-37	Paid Invoice Amount	3,094.76	USD	Invoice Date	2025-11-21
Remit Number:	638	Paid Invoice Amount:	3094.76	USD	Voucher/Document #:	PHCTE-05693593
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-37					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-38	Paid Invoice Amount	2,675.25	USD	Invoice Date	2025-11-21
Remit Number:	639	Paid Invoice Amount:	2675.25	USD	Voucher/Document #:	PHCTE-05693594
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-38					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219966-39	Paid Invoice Amount	3,963.25	USD	Invoice Date	2025-11-21
Remit Number:	640	Paid Invoice Amount:	3963.25	USD	Voucher/Document #:	PHCTE-05693595
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-39					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-40	Paid Invoice Amount	2,736.75	USD	Invoice Date	2025-11-21
Remit Number:	641	Paid Invoice Amount:	2736.75	USD	Voucher/Document #:	PHCTE-05693596
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-40					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-41	Paid Invoice Amount	1,520.22	USD	Invoice Date	2025-11-21
Remit Number:	642	Paid Invoice Amount:	1520.22	USD	Voucher/Document #:	PHCTE-05693597
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-41					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-42	Paid Invoice Amount	3,646.80	USD	Invoice Date	2025-11-21
Remit Number:	643	Paid Invoice Amount:	3646.8	USD	Voucher/Document #:	PHCTE-05693598

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219966-42
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-54	Paid Invoice Amount	1,786.54	USD	Invoice Date	2025-11-21
Remit Number:	644	Paid Invoice Amount:	1786.54	USD	Voucher/Document #:	PHCTE-05693827
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-54					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-55	Paid Invoice Amount	3,592.80	USD	Invoice Date	2025-11-21
Remit Number:	645	Paid Invoice Amount:	3592.8	USD	Voucher/Document #:	PHCTE-05693828
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-55					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-56	Paid Invoice Amount	2,150.25	USD	Invoice Date	2025-11-21
Remit Number:	646	Paid Invoice Amount:	2150.25	USD	Voucher/Document #:	PHCTE-05693829
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-56					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-57	Paid Invoice Amount	3,515.00	USD	Invoice Date	2025-11-21
Remit Number:	647	Paid Invoice Amount:	3515	USD	Voucher/Document #:	PHCTE-05693830
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-57					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-58	Paid Invoice Amount	2,668.05	USD	Invoice Date	2025-11-21
Remit Number:	648	Paid Invoice Amount:	2668.05	USD	Voucher/Document #:	PHCTE-05693831
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-58					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-59	Paid Invoice Amount	1,980.75	USD	Invoice Date	2025-11-21
Remit Number:	649	Paid Invoice Amount:	1980.75	USD	Voucher/Document #:	PHCTE-05693832
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-59					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-60	Paid Invoice Amount	1,873.56	USD	Invoice Date	2025-11-21
Remit Number:	650	Paid Invoice Amount:	1873.56	USD	Voucher/Document #:	PHCTE-05693833

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-60
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-61	Paid Invoice Amount	907.50	USD	Invoice Date	2025-11-21
Remit Number:	651	Paid Invoice Amount:	907.5	USD	Voucher/Document #:	PHCTE-05693834
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-61					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-62	Paid Invoice Amount	2,380.00	USD	Invoice Date	2025-11-21
Remit Number:	652	Paid Invoice Amount:	2380	USD	Voucher/Document #:	PHCTE-05693835
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-62					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-63	Paid Invoice Amount	5,338.00	USD	Invoice Date	2025-11-21
Remit Number:	653	Paid Invoice Amount:	5338	USD	Voucher/Document #:	PHCTE-05693836
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-63					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-64	Paid Invoice Amount	2,348.00	USD	Invoice Date	2025-11-21
Remit Number:	654	Paid Invoice Amount:	2348	USD	Voucher/Document #:	PHCTE-05693837
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-64					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-65	Paid Invoice Amount	3,143.55	USD	Invoice Date	2025-11-21
Remit Number:	655	Paid Invoice Amount:	3143.55	USD	Voucher/Document #:	PHCTE-05693838
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-65					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-66	Paid Invoice Amount	4,318.36	USD	Invoice Date	2025-11-21
Remit Number:	656	Paid Invoice Amount:	4318.36	USD	Voucher/Document #:	PHCTE-05693839
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-66					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-67	Paid Invoice Amount	3,218.00	USD	Invoice Date	2025-11-21
Remit Number:	657	Paid Invoice Amount:	3218	USD	Voucher/Document #:	PHCTE-05693840

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-67
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-68	Paid Invoice Amount	2,744.04	USD	Invoice Date	2025-11-21
Remit Number:	658	Paid Invoice Amount:	2744.04	USD	Voucher/Document #:	PHCTE-05693841
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-68					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-69	Paid Invoice Amount	2,199.60	USD	Invoice Date	2025-11-21
Remit Number:	659	Paid Invoice Amount:	2199.6	USD	Voucher/Document #:	PHCTE-05693842
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-69					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-70	Paid Invoice Amount	3,604.71	USD	Invoice Date	2025-11-21
Remit Number:	660	Paid Invoice Amount:	3604.71	USD	Voucher/Document #:	PHCTE-05693843
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-70					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-71	Paid Invoice Amount	3,456.10	USD	Invoice Date	2025-11-21
Remit Number:	661	Paid Invoice Amount:	3456.1	USD	Voucher/Document #:	PHCTE-05693844
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-71					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-72	Paid Invoice Amount	3,642.00	USD	Invoice Date	2025-11-21
Remit Number:	662	Paid Invoice Amount:	3642	USD	Voucher/Document #:	PHCTE-05693845
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-72					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-73	Paid Invoice Amount	3,130.20	USD	Invoice Date	2025-11-21
Remit Number:	663	Paid Invoice Amount:	3130.2	USD	Voucher/Document #:	PHCTE-05693846
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-73					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-74	Paid Invoice Amount	1,397.40	USD	Invoice Date	2025-11-21
Remit Number:	664	Paid Invoice Amount:	1397.4	USD	Voucher/Document #:	PHCTE-05693847

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-74
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-20	Paid Invoice Amount	3,705.00	USD	Invoice Date	2025-11-21
Remit Number:	665	Paid Invoice Amount:	3705	USD	Voucher/Document #:	PHCTE-05693729
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-20					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-21	Paid Invoice Amount	2,694.00	USD	Invoice Date	2025-11-21
Remit Number:	666	Paid Invoice Amount:	2694	USD	Voucher/Document #:	PHCTE-05693730
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-21					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-22	Paid Invoice Amount	2,723.25	USD	Invoice Date	2025-11-21
Remit Number:	667	Paid Invoice Amount:	2723.25	USD	Voucher/Document #:	PHCTE-05693731
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-22					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220009-23	Paid Invoice Amount	2,688.72	USD	Invoice Date	2025-11-21
Remit Number:	668	Paid Invoice Amount:	2688.72	USD	Voucher/Document #:	PHCTE-05693732
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-45	Paid Invoice Amount	3,945.35	USD	Invoice Date	2025-11-21
Remit Number:	669	Paid Invoice Amount:	3945.35	USD	Voucher/Document #:	PHCTE-05693754
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-45					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-46	Paid Invoice Amount	2,855.25	USD	Invoice Date	2025-11-21
Remit Number:	670	Paid Invoice Amount:	2855.25	USD	Voucher/Document #:	PHCTE-05693755
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-46					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-47	Paid Invoice Amount	3,525.45	USD	Invoice Date	2025-11-21
Remit Number:	671	Paid Invoice Amount:	3525.45	USD	Voucher/Document #:	PHCTE-05693756

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220009-47
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-48	Paid Invoice Amount	1,796.25	USD	Invoice Date	2025-11-21
Remit Number:	672	Paid Invoice Amount:	1796.25	USD	Voucher/Document #:	PHCTE-05693757
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-48					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-49	Paid Invoice Amount	3,764.64	USD	Invoice Date	2025-11-21
Remit Number:	673	Paid Invoice Amount:	3764.64	USD	Voucher/Document #:	PHCTE-05693758
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-49					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-50	Paid Invoice Amount	3,887.40	USD	Invoice Date	2025-11-21
Remit Number:	674	Paid Invoice Amount:	3887.4	USD	Voucher/Document #:	PHCTE-05693759
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-50					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220009-51	Paid Invoice Amount	2,050.00	USD	Invoice Date	2025-11-21
Remit Number:	675	Paid Invoice Amount:	2050	USD	Voucher/Document #:	PHCTE-05693760
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-51					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-52	Paid Invoice Amount	1,169.00	USD	Invoice Date	2025-11-21
Remit Number:	676	Paid Invoice Amount:	1169	USD	Voucher/Document #:	PHCTE-05693761
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-52					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-2	Paid Invoice Amount	1,948.00	USD	Invoice Date	2025-11-21
Remit Number:	677	Paid Invoice Amount:	1948	USD	Voucher/Document #:	PHCTE-05693603
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-3	Paid Invoice Amount	3,039.00	USD	Invoice Date	2025-11-21
Remit Number:	678	Paid Invoice Amount:	3039	USD	Voucher/Document #:	PHCTE-05693604

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219962-3
Invoice Date: 2025-11-21
Comments:

Invoice #	11219962-4	Paid Invoice Amount	2,880.00	USD	Invoice Date	2025-11-21
Remit Number:	679	Paid Invoice Amount:	2880	USD	Voucher/Document #:	PHCTE-05693605
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-5	Paid Invoice Amount	3,527.92	USD	Invoice Date	2025-11-21
Remit Number:	680	Paid Invoice Amount:	3527.92	USD	Voucher/Document #:	PHCTE-05693606
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-5					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-6	Paid Invoice Amount	3,831.64	USD	Invoice Date	2025-11-21
Remit Number:	681	Paid Invoice Amount:	3831.64	USD	Voucher/Document #:	PHCTE-05693607
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-6					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219962-7	Paid Invoice Amount	2,643.76	USD	Invoice Date	2025-11-21
Remit Number:	682	Paid Invoice Amount:	2643.76	USD	Voucher/Document #:	PHCTE-05693608
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-8	Paid Invoice Amount	2,684.64	USD	Invoice Date	2025-11-21
Remit Number:	683	Paid Invoice Amount:	2684.64	USD	Voucher/Document #:	PHCTE-05693609
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-9	Paid Invoice Amount	2,582.64	USD	Invoice Date	2025-11-21
Remit Number:	684	Paid Invoice Amount:	2582.64	USD	Voucher/Document #:	PHCTE-05693610
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-9					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-10	Paid Invoice Amount	3,476.80	USD	Invoice Date	2025-11-21
Remit Number:	685	Paid Invoice Amount:	3476.8	USD	Voucher/Document #:	PHCTE-05693611

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219962-10
Invoice Date: 2025-11-21
Comments:

Invoice #	11219962-11	Paid Invoice Amount	3,785.00	USD	Invoice Date	2025-11-21
Remit Number:	686	Paid Invoice Amount:	3785	USD	Voucher/Document #:	PHCTE-05693612
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-12	Paid Invoice Amount	3,400.20	USD	Invoice Date	2025-11-21
Remit Number:	687	Paid Invoice Amount:	3400.2	USD	Voucher/Document #:	PHCTE-05693613
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-12					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-13	Paid Invoice Amount	3,781.95	USD	Invoice Date	2025-11-21
Remit Number:	688	Paid Invoice Amount:	3781.95	USD	Voucher/Document #:	PHCTE-05693614
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-13					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219962-14	Paid Invoice Amount	2,317.44	USD	Invoice Date	2025-11-21
Remit Number:	689	Paid Invoice Amount:	2317.44	USD	Voucher/Document #:	PHCTE-05693615
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-14					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-15	Paid Invoice Amount	2,570.25	USD	Invoice Date	2025-11-21
Remit Number:	690	Paid Invoice Amount:	2570.25	USD	Voucher/Document #:	PHCTE-05693616
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-15					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-16	Paid Invoice Amount	2,379.00	USD	Invoice Date	2025-11-21
Remit Number:	691	Paid Invoice Amount:	2379	USD	Voucher/Document #:	PHCTE-05693617
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-16					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-17	Paid Invoice Amount	2,679.00	USD	Invoice Date	2025-11-21
Remit Number:	692	Paid Invoice Amount:	2679	USD	Voucher/Document #:	PHCTE-05693618

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219962-17
Invoice Date: 2025-11-21
Comments:

Invoice #	11219962-18	Paid Invoice Amount	2,866.40	USD	Invoice Date	2025-11-21
Remit Number:	693	Paid Invoice Amount:	2866.4	USD	Voucher/Document #:	PHCTE-05693619
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-18					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-19	Paid Invoice Amount	2,793.75	USD	Invoice Date	2025-11-21
Remit Number:	694	Paid Invoice Amount:	2793.75	USD	Voucher/Document #:	PHCTE-05693620
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-19					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-20	Paid Invoice Amount	2,533.50	USD	Invoice Date	2025-11-21
Remit Number:	695	Paid Invoice Amount:	2533.5	USD	Voucher/Document #:	PHCTE-05693621
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-20					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219962-21	Paid Invoice Amount	2,850.00	USD	Invoice Date	2025-11-21
Remit Number:	696	Paid Invoice Amount:	2850	USD	Voucher/Document #:	PHCTE-05693622
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-21					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-22	Paid Invoice Amount	3,123.75	USD	Invoice Date	2025-11-21
Remit Number:	697	Paid Invoice Amount:	3123.75	USD	Voucher/Document #:	PHCTE-05693623
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-22					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-23	Paid Invoice Amount	4,151.85	USD	Invoice Date	2025-11-21
Remit Number:	698	Paid Invoice Amount:	4151.85	USD	Voucher/Document #:	PHCTE-05693624
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-24	Paid Invoice Amount	2,870.40	USD	Invoice Date	2025-11-21
Remit Number:	699	Paid Invoice Amount:	2870.4	USD	Voucher/Document #:	PHCTE-05693625

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219962-24
Invoice Date: 2025-11-21
Comments:

Invoice #	11219962-25	Paid Invoice Amount	2,723.25	USD	Invoice Date	2025-11-21
Remit Number:	700	Paid Invoice Amount:	2723.25	USD	Voucher/Document #:	PHCTE-05693626
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-25					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-26	Paid Invoice Amount	2,055.60	USD	Invoice Date	2025-11-21
Remit Number:	701	Paid Invoice Amount:	2055.6	USD	Voucher/Document #:	PHCTE-05693627
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-26					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-27	Paid Invoice Amount	2,350.04	USD	Invoice Date	2025-11-21
Remit Number:	702	Paid Invoice Amount:	2350.04	USD	Voucher/Document #:	PHCTE-05693628
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-27					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219962-28	Paid Invoice Amount	2,630.60	USD	Invoice Date	2025-11-21
Remit Number:	703	Paid Invoice Amount:	2630.6	USD	Voucher/Document #:	PHCTE-05693629
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-28					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219962-29	Paid Invoice Amount	1,900.77	USD	Invoice Date	2025-11-21
Remit Number:	704	Paid Invoice Amount:	1900.77	USD	Voucher/Document #:	PHCTE-05693630
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219962-29					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-6	Paid Invoice Amount	2,849.60	USD	Invoice Date	2025-11-21
Remit Number:	705	Paid Invoice Amount:	2849.6	USD	Voucher/Document #:	PHCTE-05693860
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-6					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-7	Paid Invoice Amount	2,697.75	USD	Invoice Date	2025-11-21
Remit Number:	706	Paid Invoice Amount:	2697.75	USD	Voucher/Document #:	PHCTE-05693861

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11223185-7
Invoice Date: 2025-11-21
Comments:

Invoice #	11223185-8	Paid Invoice Amount	2,514.40	USD	Invoice Date	2025-11-21
Remit Number:	707	Paid Invoice Amount:	2514.4	USD	Voucher/Document #:	PHCTE-05693862
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-9	Paid Invoice Amount	2,848.00	USD	Invoice Date	2025-11-21
Remit Number:	708	Paid Invoice Amount:	2848	USD	Voucher/Document #:	PHCTE-05693863
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-9					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-10	Paid Invoice Amount	2,899.20	USD	Invoice Date	2025-11-21
Remit Number:	709	Paid Invoice Amount:	2899.2	USD	Voucher/Document #:	PHCTE-05693864
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-10					

Invoice Date: 2025-11-21

Comments:

Invoice #	11223185-11	Paid Invoice Amount	4,091.00	USD	Invoice Date	2025-11-21
Remit Number:	710	Paid Invoice Amount:	4091	USD	Voucher/Document #:	PHCTE-05693865
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-12	Paid Invoice Amount	3,678.60	USD	Invoice Date	2025-11-21
Remit Number:	711	Paid Invoice Amount:	3678.6	USD	Voucher/Document #:	PHCTE-05693866
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-12					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-13	Paid Invoice Amount	2,560.60	USD	Invoice Date	2025-11-21
Remit Number:	712	Paid Invoice Amount:	2560.6	USD	Voucher/Document #:	PHCTE-05693867
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-13					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11223185-14	Paid Invoice Amount	1,647.80	USD	Invoice Date	2025-11-21
Remit Number:	713	Paid Invoice Amount:	1647.8	USD	Voucher/Document #:	PHCTE-05693868

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11223185-14
Invoice Date: 2025-11-21
Comments:

Invoice #	11223185-15	Paid Invoice Amount	2,625.00	USD	Invoice Date	2025-11-21
Remit Number:	714	Paid Invoice Amount:	2625	USD	Voucher/Document #:	PHCTE-05693869
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11223185-15					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-1	Paid Invoice Amount	3,391.20	USD	Invoice Date	2025-11-21
Remit Number:	715	Paid Invoice Amount:	3391.2	USD	Voucher/Document #:	PHCTE-05693870
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219967-2	Paid Invoice Amount	2,748.00	USD	Invoice Date	2025-11-21
Remit Number:	716	Paid Invoice Amount:	2748	USD	Voucher/Document #:	PHCTE-05693871
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219967-2					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-104	Paid Invoice Amount	2,117.70	USD	Invoice Date	2025-11-21
Remit Number:	717	Paid Invoice Amount:	2117.7	USD	Voucher/Document #:	PHCTE-05693471
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-104					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-105	Paid Invoice Amount	3,958.90	USD	Invoice Date	2025-11-21
Remit Number:	718	Paid Invoice Amount:	3958.9	USD	Voucher/Document #:	PHCTE-05693472
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-105					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-106	Paid Invoice Amount	2,305.76	USD	Invoice Date	2025-11-21
Remit Number:	719	Paid Invoice Amount:	2305.76	USD	Voucher/Document #:	PHCTE-05693473
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-106					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-107	Paid Invoice Amount	3,817.10	USD	Invoice Date	2025-11-21
Remit Number:	720	Paid Invoice Amount:	3817.1	USD	Voucher/Document #:	PHCTE-05693474

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-107
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-108	Paid Invoice Amount	3,989.10	USD	Invoice Date	2025-11-21
Remit Number:	721	Paid Invoice Amount:	3989.1	USD	Voucher/Document #:	PHCTE-05693475
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-108					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-109	Paid Invoice Amount	3,789.55	USD	Invoice Date	2025-11-21
Remit Number:	722	Paid Invoice Amount:	3789.55	USD	Voucher/Document #:	PHCTE-05693476
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-109					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-110	Paid Invoice Amount	2,702.70	USD	Invoice Date	2025-11-21
Remit Number:	723	Paid Invoice Amount:	2702.7	USD	Voucher/Document #:	PHCTE-05693477
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-110					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-111	Paid Invoice Amount	3,182.20	USD	Invoice Date	2025-11-21
Remit Number:	724	Paid Invoice Amount:	3182.2	USD	Voucher/Document #:	PHCTE-05693478
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-111					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-112	Paid Invoice Amount	2,477.92	USD	Invoice Date	2025-11-21
Remit Number:	725	Paid Invoice Amount:	2477.92	USD	Voucher/Document #:	PHCTE-05693479
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-112					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-113	Paid Invoice Amount	1,556.49	USD	Invoice Date	2025-11-21
Remit Number:	726	Paid Invoice Amount:	1556.49	USD	Voucher/Document #:	PHCTE-05693480
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-113					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-114	Paid Invoice Amount	2,810.50	USD	Invoice Date	2025-11-21
Remit Number:	727	Paid Invoice Amount:	2810.5	USD	Voucher/Document #:	PHCTE-05693481

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-114
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-115	Paid Invoice Amount	4,782.13	USD	Invoice Date	2025-11-21
Remit Number:	728	Paid Invoice Amount:	4782.13	USD	Voucher/Document #:	PHCTE-05693482
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-115					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-116	Paid Invoice Amount	3,546.48	USD	Invoice Date	2025-11-21
Remit Number:	729	Paid Invoice Amount:	3546.48	USD	Voucher/Document #:	PHCTE-05693483
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-116					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-117	Paid Invoice Amount	3,178.80	USD	Invoice Date	2025-11-21
Remit Number:	730	Paid Invoice Amount:	3178.8	USD	Voucher/Document #:	PHCTE-05693484
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-117					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-118	Paid Invoice Amount	3,026.00	USD	Invoice Date	2025-11-21
Remit Number:	731	Paid Invoice Amount:	3026	USD	Voucher/Document #:	PHCTE-05693485
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-118					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-119	Paid Invoice Amount	3,932.50	USD	Invoice Date	2025-11-21
Remit Number:	732	Paid Invoice Amount:	3932.5	USD	Voucher/Document #:	PHCTE-05693486
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-119					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-120	Paid Invoice Amount	2,407.88	USD	Invoice Date	2025-11-21
Remit Number:	733	Paid Invoice Amount:	2407.88	USD	Voucher/Document #:	PHCTE-05693487
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-120					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-121	Paid Invoice Amount	1,402.84	USD	Invoice Date	2025-11-21
Remit Number:	734	Paid Invoice Amount:	1402.84	USD	Voucher/Document #:	PHCTE-05693488

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-121
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-61	Paid Invoice Amount	1,895.16	USD	Invoice Date	2025-11-21
Remit Number:	735	Paid Invoice Amount:	1895.16	USD	Voucher/Document #:	PHCTE-05693770
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-61					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-62	Paid Invoice Amount	3,569.15	USD	Invoice Date	2025-11-21
Remit Number:	736	Paid Invoice Amount:	3569.15	USD	Voucher/Document #:	PHCTE-05693771
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-62					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-63	Paid Invoice Amount	2,691.00	USD	Invoice Date	2025-11-21
Remit Number:	737	Paid Invoice Amount:	2691	USD	Voucher/Document #:	PHCTE-05693772
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-63					

Invoice Date: 2025-11-21

Comments:

Invoice #	11233105-1	Paid Invoice Amount	1,742.80	USD	Invoice Date	2025-11-21
Remit Number:	738	Paid Invoice Amount:	1742.8	USD	Voucher/Document #:	PHCTE-05693773
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11233105-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-1	Paid Invoice Amount	5,800.00	USD	Invoice Date	2025-11-21
Remit Number:	739	Paid Invoice Amount:	5800	USD	Voucher/Document #:	PHCTE-05693774
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-2	Paid Invoice Amount	3,082.31	USD	Invoice Date	2025-11-21
Remit Number:	740	Paid Invoice Amount:	3082.31	USD	Voucher/Document #:	PHCTE-05693775
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-3	Paid Invoice Amount	1,675.10	USD	Invoice Date	2025-11-21
Remit Number:	741	Paid Invoice Amount:	1675.1	USD	Voucher/Document #:	PHCTE-05693776

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-3
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-4	Paid Invoice Amount	914.76	USD	Invoice Date	2025-11-21
Remit Number:	742	Paid Invoice Amount:	914.76	USD	Voucher/Document #:	PHCTE-05693777
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-5	Paid Invoice Amount	3,431.40	USD	Invoice Date	2025-11-21
Remit Number:	743	Paid Invoice Amount:	3431.4	USD	Voucher/Document #:	PHCTE-05693778
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-5					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-6	Paid Invoice Amount	4,037.00	USD	Invoice Date	2025-11-21
Remit Number:	744	Paid Invoice Amount:	4037	USD	Voucher/Document #:	PHCTE-05693779
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-6					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-7	Paid Invoice Amount	2,867.20	USD	Invoice Date	2025-11-21
Remit Number:	745	Paid Invoice Amount:	2867.2	USD	Voucher/Document #:	PHCTE-05693780
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-8	Paid Invoice Amount	1,995.95	USD	Invoice Date	2025-11-21
Remit Number:	746	Paid Invoice Amount:	1995.95	USD	Voucher/Document #:	PHCTE-05693781
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-9	Paid Invoice Amount	2,980.00	USD	Invoice Date	2025-11-21
Remit Number:	747	Paid Invoice Amount:	2980	USD	Voucher/Document #:	PHCTE-05693782
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-9					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-10	Paid Invoice Amount	5,610.00	USD	Invoice Date	2025-11-21
Remit Number:	748	Paid Invoice Amount:	5610	USD	Voucher/Document #:	PHCTE-05693783

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-10
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-11	Paid Invoice Amount	3,797.15	USD	Invoice Date	2025-11-21
Remit Number:	749	Paid Invoice Amount:	3797.15	USD	Voucher/Document #:	PHCTE-05693784
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-12	Paid Invoice Amount	4,081.00	USD	Invoice Date	2025-11-21
Remit Number:	750	Paid Invoice Amount:	4081	USD	Voucher/Document #:	PHCTE-05693785
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-12					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-13	Paid Invoice Amount	2,520.00	USD	Invoice Date	2025-11-21
Remit Number:	751	Paid Invoice Amount:	2520	USD	Voucher/Document #:	PHCTE-05693786
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-13					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-14	Paid Invoice Amount	2,955.20	USD	Invoice Date	2025-11-21
Remit Number:	752	Paid Invoice Amount:	2955.2	USD	Voucher/Document #:	PHCTE-05693787
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-14					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-15	Paid Invoice Amount	3,361.44	USD	Invoice Date	2025-11-21
Remit Number:	753	Paid Invoice Amount:	3361.44	USD	Voucher/Document #:	PHCTE-05693788
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-15					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-16	Paid Invoice Amount	2,860.80	USD	Invoice Date	2025-11-21
Remit Number:	754	Paid Invoice Amount:	2860.8	USD	Voucher/Document #:	PHCTE-05693789
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-16					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-17	Paid Invoice Amount	3,528.00	USD	Invoice Date	2025-11-21
Remit Number:	755	Paid Invoice Amount:	3528	USD	Voucher/Document #:	PHCTE-05693790

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220035-17
Invoice Date: 2025-11-21
Comments:

Invoice #	11220035-18	Paid Invoice Amount	2,748.90	USD	Invoice Date	2025-11-21
Remit Number:	756	Paid Invoice Amount:	2748.9	USD	Voucher/Document #:	PHCTE-05693791
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-18					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-19	Paid Invoice Amount	3,220.20	USD	Invoice Date	2025-11-21
Remit Number:	757	Paid Invoice Amount:	3220.2	USD	Voucher/Document #:	PHCTE-05693792
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-19					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220035-20	Paid Invoice Amount	3,677.40	USD	Invoice Date	2025-11-21
Remit Number:	758	Paid Invoice Amount:	3677.4	USD	Voucher/Document #:	PHCTE-05693793
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-20					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220035-21	Paid Invoice Amount	2,565.64	USD	Invoice Date	2025-11-21
Remit Number:	759	Paid Invoice Amount:	2565.64	USD	Voucher/Document #:	PHCTE-05693794
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220035-21					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-1	Paid Invoice Amount	2,733.00	USD	Invoice Date	2025-11-21
Remit Number:	760	Paid Invoice Amount:	2733	USD	Voucher/Document #:	PHCTE-05693957
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-1					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-2	Paid Invoice Amount	3,290.00	USD	Invoice Date	2025-11-21
Remit Number:	761	Paid Invoice Amount:	3290	USD	Voucher/Document #:	PHCTE-05693958
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-3	Paid Invoice Amount	2,317.56	USD	Invoice Date	2025-11-21
Remit Number:	762	Paid Invoice Amount:	2317.56	USD	Voucher/Document #:	PHCTE-05693959

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219993-3
Invoice Date: 2025-11-21
Comments:

Invoice #	11219993-4	Paid Invoice Amount	3,301.20	USD	Invoice Date	2025-11-21
Remit Number:	763	Paid Invoice Amount:	3301.2	USD	Voucher/Document #:	PHCTE-05693960
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-4					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-5	Paid Invoice Amount	3,221.60	USD	Invoice Date	2025-11-21
Remit Number:	764	Paid Invoice Amount:	3221.6	USD	Voucher/Document #:	PHCTE-05693961
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-5					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-6	Paid Invoice Amount	2,658.00	USD	Invoice Date	2025-11-21
Remit Number:	765	Paid Invoice Amount:	2658	USD	Voucher/Document #:	PHCTE-05693962
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-6					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219993-7	Paid Invoice Amount	3,614.00	USD	Invoice Date	2025-11-21
Remit Number:	766	Paid Invoice Amount:	3614	USD	Voucher/Document #:	PHCTE-05693963
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-8	Paid Invoice Amount	3,448.69	USD	Invoice Date	2025-11-21
Remit Number:	767	Paid Invoice Amount:	3448.69	USD	Voucher/Document #:	PHCTE-05693964
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-9	Paid Invoice Amount	1,060.29	USD	Invoice Date	2025-11-21
Remit Number:	768	Paid Invoice Amount:	1060.29	USD	Voucher/Document #:	PHCTE-05693965
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-9					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219993-10	Paid Invoice Amount	3,671.75	USD	Invoice Date	2025-11-21
Remit Number:	769	Paid Invoice Amount:	3671.75	USD	Voucher/Document #:	PHCTE-05693966

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219993-10
Invoice Date: 2025-11-21
Comments:

Invoice #	11219993-11	Paid Invoice Amount	3,406.49	USD	Invoice Date	2025-11-21
Remit Number:	770	Paid Invoice Amount:	3406.49	USD	Voucher/Document #:	PHCTE-05693967
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219993-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-8	Paid Invoice Amount	1,575.99	USD	Invoice Date	2025-11-21
Remit Number:	771	Paid Invoice Amount:	1575.99	USD	Voucher/Document #:	PHCTE-05693375
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-9	Paid Invoice Amount	2,807.55	USD	Invoice Date	2025-11-21
Remit Number:	772	Paid Invoice Amount:	2807.55	USD	Voucher/Document #:	PHCTE-05693376
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-9					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-10	Paid Invoice Amount	4,549.67	USD	Invoice Date	2025-11-21
Remit Number:	773	Paid Invoice Amount:	4549.67	USD	Voucher/Document #:	PHCTE-05693377
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-10					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-11	Paid Invoice Amount	3,145.85	USD	Invoice Date	2025-11-21
Remit Number:	774	Paid Invoice Amount:	3145.85	USD	Voucher/Document #:	PHCTE-05693378
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-12	Paid Invoice Amount	2,268.90	USD	Invoice Date	2025-11-21
Remit Number:	775	Paid Invoice Amount:	2268.9	USD	Voucher/Document #:	PHCTE-05693379
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-12					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-65	Paid Invoice Amount	3,971.25	USD	Invoice Date	2025-11-21
Remit Number:	776	Paid Invoice Amount:	3971.25	USD	Voucher/Document #:	PHCTE-05693182

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-65
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-66	Paid Invoice Amount	935.55	USD	Invoice Date	2025-11-21
Remit Number:	777	Paid Invoice Amount:	935.55	USD	Voucher/Document #:	PHCTE-05693183
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-66					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-67	Paid Invoice Amount	2,147.25	USD	Invoice Date	2025-11-21
Remit Number:	778	Paid Invoice Amount:	2147.25	USD	Voucher/Document #:	PHCTE-05693184
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-67					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-68	Paid Invoice Amount	2,793.75	USD	Invoice Date	2025-11-21
Remit Number:	779	Paid Invoice Amount:	2793.75	USD	Voucher/Document #:	PHCTE-05693185
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-68					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-69	Paid Invoice Amount	2,377.60	USD	Invoice Date	2025-11-21
Remit Number:	780	Paid Invoice Amount:	2377.6	USD	Voucher/Document #:	PHCTE-05693186
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-69					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-70	Paid Invoice Amount	3,974.40	USD	Invoice Date	2025-11-21
Remit Number:	781	Paid Invoice Amount:	3974.4	USD	Voucher/Document #:	PHCTE-05693187
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-70					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-71	Paid Invoice Amount	4,723.20	USD	Invoice Date	2025-11-21
Remit Number:	782	Paid Invoice Amount:	4723.2	USD	Voucher/Document #:	PHCTE-05693188
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-71					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-72	Paid Invoice Amount	2,986.05	USD	Invoice Date	2025-11-21
Remit Number:	783	Paid Invoice Amount:	2986.05	USD	Voucher/Document #:	PHCTE-05693189

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-72
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-73	Paid Invoice Amount	3,299.40	USD	Invoice Date	2025-11-21
Remit Number:	784	Paid Invoice Amount:	3299.4	USD	Voucher/Document #:	PHCTE-05693190
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-73					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-74	Paid Invoice Amount	2,768.25	USD	Invoice Date	2025-11-21
Remit Number:	785	Paid Invoice Amount:	2768.25	USD	Voucher/Document #:	PHCTE-05693191
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-74					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-75	Paid Invoice Amount	1,629.75	USD	Invoice Date	2025-11-21
Remit Number:	786	Paid Invoice Amount:	1629.75	USD	Voucher/Document #:	PHCTE-05693192
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-75					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-76	Paid Invoice Amount	3,836.10	USD	Invoice Date	2025-11-21
Remit Number:	787	Paid Invoice Amount:	3836.1	USD	Voucher/Document #:	PHCTE-05693193
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-76					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-77	Paid Invoice Amount	2,948.00	USD	Invoice Date	2025-11-21
Remit Number:	788	Paid Invoice Amount:	2948	USD	Voucher/Document #:	PHCTE-05693194
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-77					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-78	Paid Invoice Amount	2,686.50	USD	Invoice Date	2025-11-21
Remit Number:	789	Paid Invoice Amount:	2686.5	USD	Voucher/Document #:	PHCTE-05693195
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-78					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-79	Paid Invoice Amount	1,722.40	USD	Invoice Date	2025-11-21
Remit Number:	790	Paid Invoice Amount:	1722.4	USD	Voucher/Document #:	PHCTE-05693196

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-79
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-80	Paid Invoice Amount	3,647.20	USD	Invoice Date	2025-11-21
Remit Number:	791	Paid Invoice Amount:	3647.2	USD	Voucher/Document #:	PHCTE-05693197
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-80					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-81	Paid Invoice Amount	1,901.06	USD	Invoice Date	2025-11-21
Remit Number:	792	Paid Invoice Amount:	1901.06	USD	Voucher/Document #:	PHCTE-05693198
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-81					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-82	Paid Invoice Amount	2,522.10	USD	Invoice Date	2025-11-21
Remit Number:	793	Paid Invoice Amount:	2522.1	USD	Voucher/Document #:	PHCTE-05693199
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-82					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-83	Paid Invoice Amount	3,918.75	USD	Invoice Date	2025-11-21
Remit Number:	794	Paid Invoice Amount:	3918.75	USD	Voucher/Document #:	PHCTE-05693200
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-83					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-84	Paid Invoice Amount	3,349.56	USD	Invoice Date	2025-11-21
Remit Number:	795	Paid Invoice Amount:	3349.56	USD	Voucher/Document #:	PHCTE-05693201
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-84					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-130	Paid Invoice Amount	4,116.58	USD	Invoice Date	2025-11-21
Remit Number:	796	Paid Invoice Amount:	4116.58	USD	Voucher/Document #:	PHCTE-05693247
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-130					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-131	Paid Invoice Amount	1,840.50	USD	Invoice Date	2025-11-21
Remit Number:	797	Paid Invoice Amount:	1840.5	USD	Voucher/Document #:	PHCTE-05693248

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-131
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-132	Paid Invoice Amount	1,649.60	USD	Invoice Date	2025-11-21
Remit Number:	798	Paid Invoice Amount:	1649.6	USD	Voucher/Document #:	PHCTE-05693249
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-132					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-133	Paid Invoice Amount	3,150.95	USD	Invoice Date	2025-11-21
Remit Number:	799	Paid Invoice Amount:	3150.95	USD	Voucher/Document #:	PHCTE-05693250
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-133					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-134	Paid Invoice Amount	3,534.80	USD	Invoice Date	2025-11-21
Remit Number:	800	Paid Invoice Amount:	3534.8	USD	Voucher/Document #:	PHCTE-05693251
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-134					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-135	Paid Invoice Amount	2,866.40	USD	Invoice Date	2025-11-21
Remit Number:	801	Paid Invoice Amount:	2866.4	USD	Voucher/Document #:	PHCTE-05693252
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-135					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-136	Paid Invoice Amount	2,882.40	USD	Invoice Date	2025-11-21
Remit Number:	802	Paid Invoice Amount:	2882.4	USD	Voucher/Document #:	PHCTE-05693253
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-136					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-137	Paid Invoice Amount	2,904.80	USD	Invoice Date	2025-11-21
Remit Number:	803	Paid Invoice Amount:	2904.8	USD	Voucher/Document #:	PHCTE-05693254
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-137					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-138	Paid Invoice Amount	2,577.40	USD	Invoice Date	2025-11-21
Remit Number:	804	Paid Invoice Amount:	2577.4	USD	Voucher/Document #:	PHCTE-05693255

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-138
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-139	Paid Invoice Amount	1,451.80	USD	Invoice Date	2025-11-21
Remit Number:	805	Paid Invoice Amount:	1451.8	USD	Voucher/Document #:	PHCTE-05693256
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-139					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-140	Paid Invoice Amount	3,042.78	USD	Invoice Date	2025-11-21
Remit Number:	806	Paid Invoice Amount:	3042.78	USD	Voucher/Document #:	PHCTE-05693257
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-140					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-141	Paid Invoice Amount	2,453.75	USD	Invoice Date	2025-11-21
Remit Number:	807	Paid Invoice Amount:	2453.75	USD	Voucher/Document #:	PHCTE-05693258
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-141					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-142	Paid Invoice Amount	3,678.00	USD	Invoice Date	2025-11-21
Remit Number:	808	Paid Invoice Amount:	3678	USD	Voucher/Document #:	PHCTE-05693259
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-142					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-143	Paid Invoice Amount	387.20	USD	Invoice Date	2025-11-21
Remit Number:	809	Paid Invoice Amount:	387.2	USD	Voucher/Document #:	PHCTE-05693260
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-143					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-144	Paid Invoice Amount	2,716.50	USD	Invoice Date	2025-11-21
Remit Number:	810	Paid Invoice Amount:	2716.5	USD	Voucher/Document #:	PHCTE-05693261
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-144					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-145	Paid Invoice Amount	2,948.25	USD	Invoice Date	2025-11-21
Remit Number:	811	Paid Invoice Amount:	2948.25	USD	Voucher/Document #:	PHCTE-05693262

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-145
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-146	Paid Invoice Amount	2,908.00	USD	Invoice Date	2025-11-21
Remit Number:	812	Paid Invoice Amount:	2908	USD	Voucher/Document #:	PHCTE-05693263
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-146					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-147	Paid Invoice Amount	5,238.39	USD	Invoice Date	2025-11-21
Remit Number:	813	Paid Invoice Amount:	5238.39	USD	Voucher/Document #:	PHCTE-05693264
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-147					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-148	Paid Invoice Amount	2,875.20	USD	Invoice Date	2025-11-21
Remit Number:	814	Paid Invoice Amount:	2875.2	USD	Voucher/Document #:	PHCTE-05693265
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-148					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-149	Paid Invoice Amount	930.40	USD	Invoice Date	2025-11-21
Remit Number:	815	Paid Invoice Amount:	930.4	USD	Voucher/Document #:	PHCTE-05693266
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-149					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-150	Paid Invoice Amount	3,790.00	USD	Invoice Date	2025-11-21
Remit Number:	816	Paid Invoice Amount:	3790	USD	Voucher/Document #:	PHCTE-05693267
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-150					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-151	Paid Invoice Amount	2,280.00	USD	Invoice Date	2025-11-21
Remit Number:	817	Paid Invoice Amount:	2280	USD	Voucher/Document #:	PHCTE-05693268
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-151					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-152	Paid Invoice Amount	2,237.00	USD	Invoice Date	2025-11-21
Remit Number:	818	Paid Invoice Amount:	2237	USD	Voucher/Document #:	PHCTE-05693269

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-152
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-153	Paid Invoice Amount	1,468.80	USD	Invoice Date	2025-11-21
Remit Number:	819	Paid Invoice Amount:	1468.8	USD	Voucher/Document #:	PHCTE-05693270
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-153					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-154	Paid Invoice Amount	2,385.44	USD	Invoice Date	2025-11-21
Remit Number:	820	Paid Invoice Amount:	2385.44	USD	Voucher/Document #:	PHCTE-05693271
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-154					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-155	Paid Invoice Amount	2,729.25	USD	Invoice Date	2025-11-21
Remit Number:	821	Paid Invoice Amount:	2729.25	USD	Voucher/Document #:	PHCTE-05693272
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-155					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219966-11	Paid Invoice Amount	1,517.49	USD	Invoice Date	2025-11-21
Remit Number:	822	Paid Invoice Amount:	1517.49	USD	Voucher/Document #:	PHCTE-05693567
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-12	Paid Invoice Amount	3,446.40	USD	Invoice Date	2025-11-21
Remit Number:	823	Paid Invoice Amount:	3446.4	USD	Voucher/Document #:	PHCTE-05693568
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-12					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-13	Paid Invoice Amount	449.67	USD	Invoice Date	2025-11-21
Remit Number:	824	Paid Invoice Amount:	449.67	USD	Voucher/Document #:	PHCTE-05693569
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-13					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-14	Paid Invoice Amount	2,388.60	USD	Invoice Date	2025-11-21
Remit Number:	825	Paid Invoice Amount:	2388.6	USD	Voucher/Document #:	PHCTE-05693570

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219966-14
Invoice Date: 2025-11-21
Comments:

Invoice #	11219966-15	Paid Invoice Amount	2,537.50	USD	Invoice Date	2025-11-21
Remit Number:	826	Paid Invoice Amount:	2537.5	USD	Voucher/Document #:	PHCTE-05693571
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-15					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-16	Paid Invoice Amount	3,682.20	USD	Invoice Date	2025-11-21
Remit Number:	827	Paid Invoice Amount:	3682.2	USD	Voucher/Document #:	PHCTE-05693572
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-16					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-17	Paid Invoice Amount	2,612.40	USD	Invoice Date	2025-11-21
Remit Number:	828	Paid Invoice Amount:	2612.4	USD	Voucher/Document #:	PHCTE-05693573
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-17					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219966-18	Paid Invoice Amount	3,243.40	USD	Invoice Date	2025-11-21
Remit Number:	829	Paid Invoice Amount:	3243.4	USD	Voucher/Document #:	PHCTE-05693574
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-18					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-19	Paid Invoice Amount	3,344.00	USD	Invoice Date	2025-11-21
Remit Number:	830	Paid Invoice Amount:	3344	USD	Voucher/Document #:	PHCTE-05693575
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-19					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-20	Paid Invoice Amount	3,377.92	USD	Invoice Date	2025-11-21
Remit Number:	831	Paid Invoice Amount:	3377.92	USD	Voucher/Document #:	PHCTE-05693576
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-20					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-21	Paid Invoice Amount	4,209.75	USD	Invoice Date	2025-11-21
Remit Number:	832	Paid Invoice Amount:	4209.75	USD	Voucher/Document #:	PHCTE-05693577

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219966-21
Invoice Date: 2025-11-21
Comments:

Invoice #	11219966-22	Paid Invoice Amount	3,183.84	USD	Invoice Date	2025-11-21
Remit Number:	833	Paid Invoice Amount:	3183.84	USD	Voucher/Document #:	PHCTE-05693578
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-22					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219966-23	Paid Invoice Amount	2,607.50	USD	Invoice Date	2025-11-21
Remit Number:	834	Paid Invoice Amount:	2607.5	USD	Voucher/Document #:	PHCTE-05693579
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219966-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-72	Paid Invoice Amount	561.00	USD	Invoice Date	2025-11-21
Remit Number:	835	Paid Invoice Amount:	561	USD	Voucher/Document #:	PHCTE-05693439
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-72					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-73	Paid Invoice Amount	3,142.45	USD	Invoice Date	2025-11-21
Remit Number:	836	Paid Invoice Amount:	3142.45	USD	Voucher/Document #:	PHCTE-05693440
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-73					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-74	Paid Invoice Amount	4,381.92	USD	Invoice Date	2025-11-21
Remit Number:	837	Paid Invoice Amount:	4381.92	USD	Voucher/Document #:	PHCTE-05693441
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-74					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-75	Paid Invoice Amount	3,774.35	USD	Invoice Date	2025-11-21
Remit Number:	838	Paid Invoice Amount:	3774.35	USD	Voucher/Document #:	PHCTE-05693442
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-75					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-76	Paid Invoice Amount	3,908.30	USD	Invoice Date	2025-11-21
Remit Number:	839	Paid Invoice Amount:	3908.3	USD	Voucher/Document #:	PHCTE-05693443

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-76
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-77	Paid Invoice Amount	2,697.30	USD	Invoice Date	2025-11-21
Remit Number:	840	Paid Invoice Amount:	2697.3	USD	Voucher/Document #:	PHCTE-05693444
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-77					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-78	Paid Invoice Amount	4,000.70	USD	Invoice Date	2025-11-21
Remit Number:	841	Paid Invoice Amount:	4000.7	USD	Voucher/Document #:	PHCTE-05693445
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-78					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-79	Paid Invoice Amount	3,931.10	USD	Invoice Date	2025-11-21
Remit Number:	842	Paid Invoice Amount:	3931.1	USD	Voucher/Document #:	PHCTE-05693446
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-79					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-80	Paid Invoice Amount	3,610.00	USD	Invoice Date	2025-11-21
Remit Number:	843	Paid Invoice Amount:	3610	USD	Voucher/Document #:	PHCTE-05693447
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-80					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-81	Paid Invoice Amount	2,785.09	USD	Invoice Date	2025-11-21
Remit Number:	844	Paid Invoice Amount:	2785.09	USD	Voucher/Document #:	PHCTE-05693448
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-81					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-82	Paid Invoice Amount	4,338.88	USD	Invoice Date	2025-11-21
Remit Number:	845	Paid Invoice Amount:	4338.88	USD	Voucher/Document #:	PHCTE-05693449
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-82					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-83	Paid Invoice Amount	2,904.96	USD	Invoice Date	2025-11-21
Remit Number:	846	Paid Invoice Amount:	2904.96	USD	Voucher/Document #:	PHCTE-05693450

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-83
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-84	Paid Invoice Amount	3,060.00	USD	Invoice Date	2025-11-21
Remit Number:	847	Paid Invoice Amount:	3060	USD	Voucher/Document #:	PHCTE-05693451
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-84					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-85	Paid Invoice Amount	4,000.60	USD	Invoice Date	2025-11-21
Remit Number:	848	Paid Invoice Amount:	4000.6	USD	Voucher/Document #:	PHCTE-05693452
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-85					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-86	Paid Invoice Amount	2,681.14	USD	Invoice Date	2025-11-21
Remit Number:	849	Paid Invoice Amount:	2681.14	USD	Voucher/Document #:	PHCTE-05693453
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-86					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-87	Paid Invoice Amount	4,382.70	USD	Invoice Date	2025-11-21
Remit Number:	850	Paid Invoice Amount:	4382.7	USD	Voucher/Document #:	PHCTE-05693454
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-87					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-88	Paid Invoice Amount	3,412.40	USD	Invoice Date	2025-11-21
Remit Number:	851	Paid Invoice Amount:	3412.4	USD	Voucher/Document #:	PHCTE-05693455
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-88					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-89	Paid Invoice Amount	1,173.90	USD	Invoice Date	2025-11-21
Remit Number:	852	Paid Invoice Amount:	1173.9	USD	Voucher/Document #:	PHCTE-05693456
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-89					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-90	Paid Invoice Amount	3,123.00	USD	Invoice Date	2025-11-21
Remit Number:	853	Paid Invoice Amount:	3123	USD	Voucher/Document #:	PHCTE-05693457

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-90
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-91	Paid Invoice Amount	3,800.00	USD	Invoice Date	2025-11-21
Remit Number:	854	Paid Invoice Amount:	3800	USD	Voucher/Document #:	PHCTE-05693458
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-91					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-92	Paid Invoice Amount	2,732.92	USD	Invoice Date	2025-11-21
Remit Number:	855	Paid Invoice Amount:	2732.92	USD	Voucher/Document #:	PHCTE-05693459
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-92					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-93	Paid Invoice Amount	4,319.85	USD	Invoice Date	2025-11-21
Remit Number:	856	Paid Invoice Amount:	4319.85	USD	Voucher/Document #:	PHCTE-05693460
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-93					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-94	Paid Invoice Amount	3,252.00	USD	Invoice Date	2025-11-21
Remit Number:	857	Paid Invoice Amount:	3252	USD	Voucher/Document #:	PHCTE-05693461
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-94					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-95	Paid Invoice Amount	2,193.00	USD	Invoice Date	2025-11-21
Remit Number:	858	Paid Invoice Amount:	2193	USD	Voucher/Document #:	PHCTE-05693462
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-95					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-96	Paid Invoice Amount	4,611.95	USD	Invoice Date	2025-11-21
Remit Number:	859	Paid Invoice Amount:	4611.95	USD	Voucher/Document #:	PHCTE-05693463
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-96					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-97	Paid Invoice Amount	3,593.70	USD	Invoice Date	2025-11-21
Remit Number:	860	Paid Invoice Amount:	3593.7	USD	Voucher/Document #:	PHCTE-05693464

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11219981-97
Invoice Date: 2025-11-21
Comments:

Invoice #	11219981-98	Paid Invoice Amount	3,360.76	USD	Invoice Date	2025-11-21
Remit Number:	861	Paid Invoice Amount:	3360.76	USD	Voucher/Document #:	PHCTE-05693465
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-98					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11219981-99	Paid Invoice Amount	3,032.12	USD	Invoice Date	2025-11-21
Remit Number:	862	Paid Invoice Amount:	3032.12	USD	Voucher/Document #:	PHCTE-05693466
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-99					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-67	Paid Invoice Amount	2,455.68	USD	Invoice Date	2025-11-21
Remit Number:	863	Paid Invoice Amount:	2455.68	USD	Voucher/Document #:	PHCTE-05693706
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-67					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220010-68	Paid Invoice Amount	3,353.85	USD	Invoice Date	2025-11-21
Remit Number:	864	Paid Invoice Amount:	3353.85	USD	Voucher/Document #:	PHCTE-05693707
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-68					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-69	Paid Invoice Amount	1,851.00	USD	Invoice Date	2025-11-21
Remit Number:	865	Paid Invoice Amount:	1851	USD	Voucher/Document #:	PHCTE-05693708
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-69					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220010-70	Paid Invoice Amount	1,305.00	USD	Invoice Date	2025-11-21
Remit Number:	866	Paid Invoice Amount:	1305	USD	Voucher/Document #:	PHCTE-05693709
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220010-70					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-1	Paid Invoice Amount	3,661.30	USD	Invoice Date	2025-11-21
Remit Number:	867	Paid Invoice Amount:	3661.3	USD	Voucher/Document #:	PHCTE-05693710

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220009-1
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-2	Paid Invoice Amount	2,690.25	USD	Invoice Date	2025-11-21
Remit Number:	868	Paid Invoice Amount:	2690.25	USD	Voucher/Document #:	PHCTE-05693711
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-3	Paid Invoice Amount	2,722.50	USD	Invoice Date	2025-11-21
Remit Number:	869	Paid Invoice Amount:	2722.5	USD	Voucher/Document #:	PHCTE-05693712
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-4	Paid Invoice Amount	2,729.25	USD	Invoice Date	2025-11-21
Remit Number:	870	Paid Invoice Amount:	2729.25	USD	Voucher/Document #:	PHCTE-05693713
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-4					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220009-5	Paid Invoice Amount	3,579.00	USD	Invoice Date	2025-11-21
Remit Number:	871	Paid Invoice Amount:	3579	USD	Voucher/Document #:	PHCTE-05693714
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-5					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-6	Paid Invoice Amount	1,611.40	USD	Invoice Date	2025-11-21
Remit Number:	872	Paid Invoice Amount:	1611.4	USD	Voucher/Document #:	PHCTE-05693715
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-6					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-129	Paid Invoice Amount	2,604.00	USD	Invoice Date	2025-11-21
Remit Number:	873	Paid Invoice Amount:	2604	USD	Voucher/Document #:	PHCTE-05693246
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-129					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-1	Paid Invoice Amount	3,627.90	USD	Invoice Date	2025-11-21
Remit Number:	874	Paid Invoice Amount:	3627.9	USD	Voucher/Document #:	PHCTE-05693118

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-1
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-2	Paid Invoice Amount	2,667.75	USD	Invoice Date	2025-11-21
Remit Number:	875	Paid Invoice Amount:	2667.75	USD	Voucher/Document #:	PHCTE-05693119
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-2					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-3	Paid Invoice Amount	4,019.00	USD	Invoice Date	2025-11-21
Remit Number:	876	Paid Invoice Amount:	4019	USD	Voucher/Document #:	PHCTE-05693120
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-3					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-4	Paid Invoice Amount	2,612.25	USD	Invoice Date	2025-11-21
Remit Number:	877	Paid Invoice Amount:	2612.25	USD	Voucher/Document #:	PHCTE-05693121
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-4					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-5	Paid Invoice Amount	2,492.00	USD	Invoice Date	2025-11-21
Remit Number:	878	Paid Invoice Amount:	2492	USD	Voucher/Document #:	PHCTE-05693122
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-5					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-6	Paid Invoice Amount	3,682.00	USD	Invoice Date	2025-11-21
Remit Number:	879	Paid Invoice Amount:	3682	USD	Voucher/Document #:	PHCTE-05693123
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-6					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-7	Paid Invoice Amount	1,787.25	USD	Invoice Date	2025-11-21
Remit Number:	880	Paid Invoice Amount:	1787.25	USD	Voucher/Document #:	PHCTE-05693124
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-8	Paid Invoice Amount	4,158.15	USD	Invoice Date	2025-11-21
Remit Number:	881	Paid Invoice Amount:	4158.15	USD	Voucher/Document #:	PHCTE-05693125

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-8
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-9	Paid Invoice Amount	4,540.05	USD	Invoice Date	2025-11-21
Remit Number:	882	Paid Invoice Amount:	4540.05	USD	Voucher/Document #:	PHCTE-05693126
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-9					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-10	Paid Invoice Amount	2,503.00	USD	Invoice Date	2025-11-21
Remit Number:	883	Paid Invoice Amount:	2503	USD	Voucher/Document #:	PHCTE-05693127
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-10					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-11	Paid Invoice Amount	616.50	USD	Invoice Date	2025-11-21
Remit Number:	884	Paid Invoice Amount:	616.5	USD	Voucher/Document #:	PHCTE-05693128
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-11					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-12	Paid Invoice Amount	3,684.60	USD	Invoice Date	2025-11-21
Remit Number:	885	Paid Invoice Amount:	3684.6	USD	Voucher/Document #:	PHCTE-05693129
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-12					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-13	Paid Invoice Amount	2,898.40	USD	Invoice Date	2025-11-21
Remit Number:	886	Paid Invoice Amount:	2898.4	USD	Voucher/Document #:	PHCTE-05693130
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-13					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-14	Paid Invoice Amount	3,243.20	USD	Invoice Date	2025-11-21
Remit Number:	887	Paid Invoice Amount:	3243.2	USD	Voucher/Document #:	PHCTE-05693131
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-14					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-15	Paid Invoice Amount	3,096.75	USD	Invoice Date	2025-11-21
Remit Number:	888	Paid Invoice Amount:	3096.75	USD	Voucher/Document #:	PHCTE-05693132

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-15
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-16	Paid Invoice Amount	2,210.00	USD	Invoice Date	2025-11-21
Remit Number:	889	Paid Invoice Amount:	2210	USD	Voucher/Document #:	PHCTE-05693133
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-16					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-17	Paid Invoice Amount	1,437.60	USD	Invoice Date	2025-11-21
Remit Number:	890	Paid Invoice Amount:	1437.6	USD	Voucher/Document #:	PHCTE-05693134
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-17					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-18	Paid Invoice Amount	1,839.20	USD	Invoice Date	2025-11-21
Remit Number:	891	Paid Invoice Amount:	1839.2	USD	Voucher/Document #:	PHCTE-05693135
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-18					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-19	Paid Invoice Amount	3,212.90	USD	Invoice Date	2025-11-21
Remit Number:	892	Paid Invoice Amount:	3212.9	USD	Voucher/Document #:	PHCTE-05693136
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-19					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-20	Paid Invoice Amount	2,880.00	USD	Invoice Date	2025-11-21
Remit Number:	893	Paid Invoice Amount:	2880	USD	Voucher/Document #:	PHCTE-05693137
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-20					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-21	Paid Invoice Amount	2,752.50	USD	Invoice Date	2025-11-21
Remit Number:	894	Paid Invoice Amount:	2752.5	USD	Voucher/Document #:	PHCTE-05693138
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-21					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-22	Paid Invoice Amount	2,953.60	USD	Invoice Date	2025-11-21
Remit Number:	895	Paid Invoice Amount:	2953.6	USD	Voucher/Document #:	PHCTE-05693139

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-22
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-23	Paid Invoice Amount	1,820.25	USD	Invoice Date	2025-11-21
Remit Number:	896	Paid Invoice Amount:	1820.25	USD	Voucher/Document #:	PHCTE-05693140
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-23					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-24	Paid Invoice Amount	2,920.00	USD	Invoice Date	2025-11-21
Remit Number:	897	Paid Invoice Amount:	2920	USD	Voucher/Document #:	PHCTE-05693141
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-24					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-25	Paid Invoice Amount	3,682.00	USD	Invoice Date	2025-11-21
Remit Number:	898	Paid Invoice Amount:	3682	USD	Voucher/Document #:	PHCTE-05693142
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-25					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220030-26	Paid Invoice Amount	1,912.50	USD	Invoice Date	2025-11-21
Remit Number:	899	Paid Invoice Amount:	1912.5	USD	Voucher/Document #:	PHCTE-05693143
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-26					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-27	Paid Invoice Amount	2,768.25	USD	Invoice Date	2025-11-21
Remit Number:	900	Paid Invoice Amount:	2768.25	USD	Voucher/Document #:	PHCTE-05693144
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-27					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-28	Paid Invoice Amount	2,866.40	USD	Invoice Date	2025-11-21
Remit Number:	901	Paid Invoice Amount:	2866.4	USD	Voucher/Document #:	PHCTE-05693145
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-28					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-29	Paid Invoice Amount	3,890.00	USD	Invoice Date	2025-11-21
Remit Number:	902	Paid Invoice Amount:	3890	USD	Voucher/Document #:	PHCTE-05693146

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-29
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-30	Paid Invoice Amount	2,925.60	USD	Invoice Date	2025-11-21
Remit Number:	903	Paid Invoice Amount:	2925.6	USD	Voucher/Document #:	PHCTE-05693147
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-30					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-31	Paid Invoice Amount	3,715.00	USD	Invoice Date	2025-11-21
Remit Number:	904	Paid Invoice Amount:	3715	USD	Voucher/Document #:	PHCTE-05693148
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-31					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-32	Paid Invoice Amount	2,545.90	USD	Invoice Date	2025-11-21
Remit Number:	905	Paid Invoice Amount:	2545.9	USD	Voucher/Document #:	PHCTE-05693149
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-32					

Invoice Date: 2025-11-21

Comments:

Invoice #	11219981-7	Paid Invoice Amount	3,563.12	USD	Invoice Date	2025-11-21
Remit Number:	906	Paid Invoice Amount:	3563.12	USD	Voucher/Document #:	PHCTE-05693374
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11219981-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-156	Paid Invoice Amount	1,836.45	USD	Invoice Date	2025-11-21
Remit Number:	907	Paid Invoice Amount:	1836.45	USD	Voucher/Document #:	PHCTE-05693273
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-156					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-157	Paid Invoice Amount	3,621.00	USD	Invoice Date	2025-11-21
Remit Number:	908	Paid Invoice Amount:	3621	USD	Voucher/Document #:	PHCTE-05693274
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-157					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-158	Paid Invoice Amount	6,601.50	USD	Invoice Date	2025-11-21
Remit Number:	909	Paid Invoice Amount:	6601.5	USD	Voucher/Document #:	PHCTE-05693275

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220030-158
Invoice Date: 2025-11-21
Comments:

Invoice #	11220030-159	Paid Invoice Amount	1,724.80	USD	Invoice Date	2025-11-21
Remit Number:	910	Paid Invoice Amount:	1724.8	USD	Voucher/Document #:	PHCTE-05693276
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-159					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220030-160	Paid Invoice Amount	2,598.40	USD	Invoice Date	2025-11-21
Remit Number:	911	Paid Invoice Amount:	2598.4	USD	Voucher/Document #:	PHCTE-05693277
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220030-160					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11207243	Paid Invoice Amount	49,221.30	USD	Invoice Date	2025-11-14
Remit Number:	912	Paid Invoice Amount:	49221.3	USD	Voucher/Document #:	PHCFP-01460705
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11207243					

Invoice Date: 2025-11-14

Comments:

Invoice #	11213463	Paid Invoice Amount	9,098.92	USD	Invoice Date	2025-11-14
Remit Number:	913	Paid Invoice Amount:	9098.92	USD	Voucher/Document #:	PHCFP-01460720
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11213463					
Invoice Date:	2025-11-14					
Comments:						

Invoice #	11220009-7	Paid Invoice Amount	2,692.69	USD	Invoice Date	2025-11-21
Remit Number:	914	Paid Invoice Amount:	2692.69	USD	Voucher/Document #:	PHCTE-05693716
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-7					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-8	Paid Invoice Amount	2,171.92	USD	Invoice Date	2025-11-21
Remit Number:	915	Paid Invoice Amount:	2171.92	USD	Voucher/Document #:	PHCTE-05693717
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-8					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-9	Paid Invoice Amount	3,609.16	USD	Invoice Date	2025-11-21
Remit Number:	916	Paid Invoice Amount:	3609.16	USD	Voucher/Document #:	PHCTE-05693718

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220009-9
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-10	Paid Invoice Amount	2,355.60	USD	Invoice Date	2025-11-21
Remit Number:	917	Paid Invoice Amount:	2355.6	USD	Voucher/Document #:	PHCTE-05693719
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-10					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-11	Paid Invoice Amount	2,887.56	USD	Invoice Date	2025-11-21
Remit Number:	918	Paid Invoice Amount:	2887.56	USD	Voucher/Document #:	PHCTE-05693720
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-11					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-12	Paid Invoice Amount	1,657.81	USD	Invoice Date	2025-11-21
Remit Number:	919	Paid Invoice Amount:	1657.81	USD	Voucher/Document #:	PHCTE-05693721
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-12					

Invoice Date: 2025-11-21

Comments:

Invoice #	11220009-13	Paid Invoice Amount	2,817.75	USD	Invoice Date	2025-11-21
Remit Number:	920	Paid Invoice Amount:	2817.75	USD	Voucher/Document #:	PHCTE-05693722
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-13					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-14	Paid Invoice Amount	3,171.52	USD	Invoice Date	2025-11-21
Remit Number:	921	Paid Invoice Amount:	3171.52	USD	Voucher/Document #:	PHCTE-05693723
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-14					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-15	Paid Invoice Amount	3,659.00	USD	Invoice Date	2025-11-21
Remit Number:	922	Paid Invoice Amount:	3659	USD	Voucher/Document #:	PHCTE-05693724
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-15					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-16	Paid Invoice Amount	3,213.56	USD	Invoice Date	2025-11-21
Remit Number:	923	Paid Invoice Amount:	3213.56	USD	Voucher/Document #:	PHCTE-05693725

Vendor #: 118983
Vendor Name: AYA HEALTHCARE INC
Invoice #: 11220009-16
Invoice Date: 2025-11-21
Comments:

Invoice #	11220009-17	Paid Invoice Amount	3,106.95	USD	Invoice Date	2025-11-21
Remit Number:	924	Paid Invoice Amount:	3106.95	USD	Voucher/Document #:	PHCTE-05693726
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-17					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-18	Paid Invoice Amount	3,621.40	USD	Invoice Date	2025-11-21
Remit Number:	925	Paid Invoice Amount:	3621.4	USD	Voucher/Document #:	PHCTE-05693727
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-18					
Invoice Date:	2025-11-21					
Comments:						

Invoice #	11220009-19	Paid Invoice Amount	2,705.25	USD	Invoice Date	2025-11-21
Remit Number:	926	Paid Invoice Amount:	2705.25	USD	Voucher/Document #:	PHCTE-05693728
Vendor #:	118983					
Vendor Name:	AYA HEALTHCARE INC					
Invoice #:	11220009-19					

Invoice Date: 2025-11-21

Comments: