

RUN DATE 06/05/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0336 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
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SHP SENIOR HEALTH PARTNERS  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244529	5/31/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
244530	5/31/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
244531	5/31/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
244532	5/17/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	32.00		455.68	I	
244533	5/31/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
244534	5/31/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
244535	5/31/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	3.00		42.72	I	
244536	5/24/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	10.00		142.40	I	
244537	5/31/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
244538	5/31/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
244539	5/31/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
244540	5/31/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		455.68	I	
244541	5/31/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
244542	5/31/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
244543	5/31/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
244544	5/31/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
244545	5/31/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	4.00		56.96	I	
244546	5/31/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	59.00		840.16	I	
244547	5/31/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	21.00		299.04	I	
244548	5/31/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
244549	5/31/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
244550	5/31/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
244551	5/31/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
244552	5/31/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	12.00		170.88	I	
244553	5/31/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	30.00		427.20	I	
244554	5/31/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
244555	5/31/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	73.00		1,039.52	I	
244556	5/31/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
244557	5/31/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
244558	5/31/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	32.00		455.68	I	
244559	5/31/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
244560	5/31/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
244561	5/31/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	42.00		598.08	I	
244562	5/31/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
244563	5/31/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	12.00		170.88	I	
244564	5/31/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
244565	5/31/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
244566	5/31/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
244567	5/31/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
244568	5/10/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	55.00		783.75	I	
244569	5/31/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		56.96	I	
244570	5/31/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
244571	5/31/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
244572	5/31/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
244573	5/31/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		455.68	I	
244574	5/17/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	13.50		192.30	I	
244575	5/31/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
244576	5/31/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
244577	5/31/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
CUSTOMER					1,459.50	0.00	25,985.17		
CATEGORY					1,459.50	0.00	25,985.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244578	5/31/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
244579	5/31/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
244580	5/31/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	20.00		321.20	I	
244581	5/31/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.00	0.00	2,264.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.00	0.00	2,264.46		

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244582	5/31/13	000008	VISITING NURSE SERVICE	ADAMS, OLIVINE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244583	5/31/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	4.00		770.88	I	
244584	5/31/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	8.00	0.00	835.12		
					-----	-----	-----		-----
				CATEGORY	8.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244585	5/31/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244586	5/31/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	15.00		240.90	I	
244587	5/31/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		256.96	I	
				CUSTOMER	31.00	0.00	497.86		
				CATEGORY	31.00	0.00	497.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244588	5/31/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244589	5/31/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244590	5/17/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	4.00		64.24	I	
244591	5/31/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244592	5/31/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	31.75		509.91	I	
				CATEGORY	31.75	0.00	509.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244593	5/31/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	40.00		642.40	I	
244594	5/31/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
244595	5/31/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	116.00	0.00	1,862.96		
				-----	-----	-----	-----		-----
				CATEGORY	116.00	0.00	1,862.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244596	5/31/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.00		867.24	I	
				CATEGORY	54.00	0.00	867.24		

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244597	5/31/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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244598	5/31/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244599	5/31/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	I	
244600	5/17/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	6.00		96.36	I	
244601	5/31/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,461.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,461.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244602	5/31/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		



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244603	5/31/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	8.25		132.50	I	
				CATEGORY	8.25	0.00	132.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244604	5/31/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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244605	5/31/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244606	5/31/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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244607	5/31/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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244608	5/31/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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244609	5/31/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		674.52	I	
244610	5/31/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	39.25		630.36	I	
244611	5/31/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
244612	5/31/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	41.50		666.49	I	
244613	5/31/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CUSTOMER	182.75	0.00	2,934.97		
				CATEGORY	182.75	0.00	2,934.97		

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244614	5/31/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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244615	5/31/13	000008	VISITING NURSE SERVICE	BORGES, MARINA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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244616	5/31/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
244617	5/24/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	6.00		96.36	I	
244618	5/31/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
244619	5/31/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
244620	5/31/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	82.50		1,324.96	I	
244621	5/31/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
244622	5/31/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
244623	5/31/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
244624	5/31/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
244625	5/31/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
244626	5/31/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	68.25		1,096.10	I	
				CUSTOMER	372.75	0.00	5,986.38		
				CATEGORY	372.75	0.00	5,986.38		

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244627	5/31/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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244628	5/31/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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244629	5/31/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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244630	5/31/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.75		1,345.03	I	
244631	5/31/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	24.00		385.44	I	
244632	5/31/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
244633	5/31/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,349.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	216.75	0.00	3,481.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	216.75	0.00	3,481.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244634	5/31/13	000008	VISITING NURSE SERVICE	CARELA, AMPARO	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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244635	5/31/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.75		397.49	I	
244636	5/31/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	16.00		256.96	I	
				CUSTOMER	40.75	0.00	654.45		
				CATEGORY	40.75	0.00	654.45		



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244637	5/31/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	55.25		887.32	I	
				CATEGORY	55.25	0.00	887.32		

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244638	5/24/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	I	
244639	5/31/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	42.00		674.52	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

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244640	5/31/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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244641	5/31/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	8.00		128.48	I	
244642	5/31/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		449.68	I	
244643	5/31/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
244644	5/31/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	20.00		321.20	I	
244645	5/31/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
244646	5/31/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.00	0.00	2,152.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.00	0.00	2,152.04		

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244647	5/31/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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244648	5/31/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,124.20	I	
244649	5/31/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	32.00		513.92	I	
244650	5/17/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	6.00		96.36	I	
244651	5/31/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.00	0.00	2,119.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.00	0.00	2,119.92		

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244652	5/31/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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244653	5/31/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	25.00		401.51	I	
244654	5/31/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	883.31		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	883.31		



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244655	5/31/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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244656	5/31/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
244657	5/31/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		256.96	I	
244658	5/31/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	770.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	770.88		

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244659	5/24/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	12.00		192.72	I	
244660	5/31/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CUSTOMER	180.00	0.00	2,890.80		
				CATEGORY	180.00	0.00	2,890.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244661	5/31/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
244662	5/31/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244663	4/19/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		128.48	I	
244664	5/31/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	53.25		855.20	I	
					-----	-----	-----		-----
				CUSTOMER	61.25	0.00	983.68		
					-----	-----	-----		-----
				CATEGORY	61.25	0.00	983.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244665	5/31/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	18.25		293.10	I	
				CATEGORY	18.25	0.00	293.10		

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244666	5/31/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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244667	5/31/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	60.00		963.60	I	
				CATEGORY	60.00	0.00	963.60		



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244668	5/24/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	1.00		16.06	I	
244669	5/31/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.00		610.28	I	
					-----	-----	-----		-----
				CUSTOMER	39.00	0.00	626.34		
					-----	-----	-----		-----
				CATEGORY	39.00	0.00	626.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244670	5/31/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.00		305.15	I	
244671	5/31/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
				CUSTOMER	54.00	0.00	867.25		
				CATEGORY	54.00	0.00	867.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244672	5/31/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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244673	5/31/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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244674	5/31/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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244675	5/31/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	34.75		558.09	I	
244676	5/31/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
244677	5/31/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.75		606.27	I	
				-----	-----	-----	-----		-----
				CUSTOMER	90.50	0.00	1,453.44		
				-----	-----	-----	-----		-----
				CATEGORY	90.50	0.00	1,453.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244678	5/31/13	000008	VISITING NURSE SERVICE	DELLAVECCHIA, P	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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244679	5/31/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
244680	5/31/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
244681	5/31/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		449.68	I	
244682	5/31/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
244683	5/31/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	36.50		586.20	I	
				CUSTOMER	137.50	0.00	2,208.26		
				CATEGORY	137.50	0.00	2,208.26		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244684	5/31/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244685	5/31/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244686	5/31/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	46.00		738.76	I	
244687	5/31/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		578.16	I	
244688	5/31/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	48.50		778.91	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	130.50	0.00	2,095.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	130.50	0.00	2,095.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244689	5/31/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	69.25		1,112.16	I	
244690	5/24/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	11.75		188.71	I	
				CUSTOMER	81.00	0.00	1,300.87		
				CATEGORY	81.00	0.00	1,300.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244691	5/31/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,188.44	I	
244692	5/31/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	42.00		674.52	I	
244693	5/31/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	2,184.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	2,184.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244694	5/31/13	000008	VISITING NURSE SERVICE	DONA, ISABEL	5.50		88.33	I	
				CATEGORY	5.50	0.00	88.33		

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244695	5/17/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		80.30	I	
244696	5/31/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	39.75		638.39	I	
				CUSTOMER	44.75	0.00	718.69		
				CATEGORY	44.75	0.00	718.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244697	5/31/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244698	5/31/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.50		682.56	I	
				CATEGORY	42.50	0.00	682.56		

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244699	5/31/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	13.75		220.83	I	
				CATEGORY	13.75	0.00	220.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244700	5/31/13	000008	VISITING NURSE SERVICE	EICHELE, AGNES	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244701	5/31/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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244702	5/31/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244703	5/31/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244704	5/31/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		289.08	I	
244705	5/31/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		899.36	I	
					-----	-----	-----		-----
				CUSTOMER	74.00	0.00	1,188.44		
					-----	-----	-----		-----
				CATEGORY	74.00	0.00	1,188.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244706	5/31/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244707	5/31/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	36.00		578.16	I	
244708	5/31/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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244709	5/31/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	60.00		963.60	I	
244710	5/31/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	3.00		48.18	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244711	5/31/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244712	5/31/13	000008	VISITING NURSE SERVICE	FAY, JULIA	24.00		385.44	I	
244713	5/31/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		128.48	I	
				CUSTOMER	32.00	0.00	513.92		
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244714	5/31/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244715	5/31/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	11.50		184.69	I	
				CATEGORY	11.50	0.00	184.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244716	5/31/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	9.00		144.54	I	
244717	5/31/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.25		437.64	I	
					-----	-----	-----		-----
				CUSTOMER	36.25	0.00	582.18		
					-----	-----	-----		-----
				CATEGORY	36.25	0.00	582.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244718	5/31/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244719	5/31/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	23.75		381.43	I	
				CATEGORY	23.75	0.00	381.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244720	5/31/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	47.50		762.86	I	
				CATEGORY	47.50	0.00	762.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244721	5/31/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244722	5/31/13	000008	VISITING NURSE SERVICE	FOLLETT, JOHN	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244723	5/31/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
244724	5/31/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		562.10	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244725	5/31/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	37.75		606.27	I	
				CATEGORY	37.75	0.00	606.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244726	5/03/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	10.00		160.60	I	
244727	5/31/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		562.10	I	
244728	5/31/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.00	0.00	867.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244729	5/17/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		64.24	I	
244730	5/31/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	14.50		232.87	I	
				CUSTOMER	18.50	0.00	297.11		
				CATEGORY	18.50	0.00	297.11		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244731	5/31/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244732	5/31/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244733	5/31/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244734	5/31/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		513.92	I	
244735	5/31/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		786.94	I	
				CUSTOMER	81.00	0.00	1,300.86		
				CATEGORY	81.00	0.00	1,300.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244736	5/31/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	55.50		891.33	I	
				CATEGORY	55.50	0.00	891.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244737	5/31/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244738	5/31/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		449.68	I	
244739	5/31/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	I	
				CUSTOMER	61.00	0.00	979.66		
				CATEGORY	61.00	0.00	979.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244740	5/31/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARME	24.50		393.47	I	
				CATEGORY	24.50	0.00	393.47		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244741	5/31/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244742	5/31/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244743	5/31/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244744	5/31/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244745	5/31/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
244746	5/24/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		128.48	I	
244747	5/31/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	39.75		638.39	I	
244748	5/03/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		112.42	I	
244749	5/10/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		112.42	I	
244750	5/31/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	45.25		726.72	I	
244751	5/31/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	83.75		1,345.03	I	
244752	5/31/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.75		1,345.03	I	
				CUSTOMER	302.50	0.00	4,858.17		
				CATEGORY	302.50	0.00	4,858.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244753	5/31/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244754	5/31/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	50.50		811.03	I	
244755	5/31/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		321.20	I	
				CUSTOMER	70.50	0.00	1,132.23		
				CATEGORY	70.50	0.00	1,132.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244756	5/31/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244757	5/31/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	26.50		425.59	I	
				CATEGORY	26.50	0.00	425.59		

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244758	5/24/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	16.00		256.96	I	
244759	5/31/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.75		895.35	I	
					-----	-----	-----		-----
				CUSTOMER	71.75	0.00	1,152.31		
					-----	-----	-----		-----
				CATEGORY	71.75	0.00	1,152.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244760	5/31/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244761	5/31/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244762	5/31/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244763	5/24/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
244764	5/31/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244765	5/31/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244766	5/17/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	5.00		80.30	I	
244767	5/31/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	40.00		642.40	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244768	5/31/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244769	5/31/13	000008	VISITING NURSE SERVICE	JACOME, HAIDEE	20.50		329.23	I	
				CATEGORY	20.50	0.00	329.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244770	5/31/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	44.75		718.69	I	
244771	5/31/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	34.75		558.09	I	
				CUSTOMER	79.50	0.00	1,276.78		
				CATEGORY	79.50	0.00	1,276.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244772	5/31/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244773	5/24/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	21.25		341.28	I	
244774	5/31/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	75.00		1,204.51	I	
244775	5/24/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		64.24	I	
244776	5/31/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	124.25	0.00	1,995.47		
				-----	-----	-----	-----	-----	-----
				CATEGORY	124.25	0.00	1,995.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244777	5/31/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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244778	5/31/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	29.00		465.74	I	
244779	5/31/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	42.25		678.54	I	
					-----	-----	-----		-----
				CUSTOMER	71.25	0.00	1,144.28		
					-----	-----	-----		-----
				CATEGORY	71.25	0.00	1,144.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244780	5/31/13	000008	VISITING NURSE SERVICE	KARPMAN, FRANK	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		



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244781	5/31/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244782	5/31/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	54.25		871.26	I	
				CATEGORY	54.25	0.00	871.26		

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244783	5/31/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	72.00		1,156.32	I	
244784	5/31/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	3.00		48.18	I	
244785	5/31/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	11.75		188.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.75	0.00	1,393.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.75	0.00	1,393.21		

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244786	5/31/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
244787	5/24/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		128.48	I	
244788	5/31/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		899.36	I	
244789	5/31/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		899.36	I	
				CUSTOMER	145.00	0.00	2,328.70		
				CATEGORY	145.00	0.00	2,328.70		

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244790	5/31/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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244791	5/31/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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244792	5/31/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244793	5/31/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	6.00		96.36	I	
244794	5/31/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	10.00	0.00	160.60		
					-----	-----	-----		-----
				CATEGORY	10.00	0.00	160.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244795	5/31/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
244796	5/31/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
244797	5/31/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,541.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,541.76		

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244798	5/31/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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244799	5/31/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.50		1,116.17	I	
				CATEGORY	69.50	0.00	1,116.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244800	5/31/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244801	5/31/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		562.10	I	
244802	5/17/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	5.00		80.30	I	
244803	5/31/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	20.00		321.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	60.00	0.00	963.60		
				-----	-----	-----	-----		-----
				CATEGORY	60.00	0.00	963.60		

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244804	5/31/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	15.50		248.93	I	
				CATEGORY	15.50	0.00	248.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244805	5/31/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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244806	5/31/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		



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244807	5/31/13	000008	VISITING NURSE SERVICE	LYNCH, JAMES	6.00		96.36	I	
244808	5/31/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CUSTOMER	47.00	0.00	754.82		
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244809	5/31/13	000008	VISITING NURSE SERVICE	MADRID, ANA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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244810	5/24/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	5.75		92.35	I	
244811	5/31/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		481.80	I	
				CUSTOMER	35.75	0.00	574.15		
				CATEGORY	35.75	0.00	574.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244812	5/31/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	31.75		509.91	I	
				CATEGORY	31.75	0.00	509.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244813	5/24/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	4.00		64.24	I	
244814	5/31/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
244815	5/24/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	4.00		64.24	I	
244816	5/31/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	11.75		188.71	I	
244817	3/08/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.00		96.36	I	
244818	5/31/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	9.00		144.54	I	
244819	5/31/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
					-----	-----	-----	-----	-----
CUSTOMER					79.75	0.00	1,280.79		
					-----	-----	-----	-----	-----
CATEGORY					79.75	0.00	1,280.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244820	5/31/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244821	5/31/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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244822	5/31/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		



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244823	5/31/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		385.44	I	
244824	5/31/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

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244825	5/31/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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244826	5/31/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.50		120.45	I	
				CATEGORY	7.50	0.00	120.45		

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244827	5/24/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	10.00		160.60	I	
244828	5/31/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	1.00		16.06	I	
244829	5/31/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	658.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	658.46		

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244830	5/31/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		385.44	I	
244831	5/31/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		385.44	I	
244832	5/31/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	51.75		1,537.75	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	99.75	0.00	2,308.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	99.75	0.00	2,308.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244833	5/24/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	5.00		80.30	I	
244834	5/31/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	28.50		457.72	I	
				CUSTOMER	33.50	0.00	538.02		
				CATEGORY	33.50	0.00	538.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244835	5/31/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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244836	5/31/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
244837	5/31/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,698.08	I	
				CUSTOMER	231.00	0.00	3,709.86		
				CATEGORY	231.00	0.00	3,709.86		



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244838	5/31/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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244839	5/31/13	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	9.00		144.54	I	
244840	5/31/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	16.00		256.96	I	
244841	5/31/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	594.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	594.22		

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244842	5/31/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	36.00		578.16	I	
244843	5/31/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	48.75		782.93	I	
				CUSTOMER	84.75	0.00	1,361.09		
				CATEGORY	84.75	0.00	1,361.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244844	5/17/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	7.75		124.47	I	
				CATEGORY	7.75	0.00	124.47		

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244845	5/17/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	8.00		128.48	I	
244846	5/31/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	16.00		256.96	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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244847	5/24/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		64.24	I	
244848	5/31/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
				CUSTOMER	28.00	0.00	449.68		
				CATEGORY	28.00	0.00	449.68		

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244849	5/31/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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244850	5/31/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244851	5/31/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244852	5/31/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	11.50		184.69	I	
244853	5/31/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		192.72	I	
244854	5/31/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		481.80	I	
244855	5/31/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	35.50		570.13	I	
244856	5/31/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
244857	5/31/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	20.00		321.20	I	
244858	5/31/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	170.00	0.00	2,730.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	170.00	0.00	2,730.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244859	5/31/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244860	5/31/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244861	5/31/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244862	5/31/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.50		778.92	I	
				CATEGORY	48.50	0.00	778.92		

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244863	5/31/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

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244864	5/31/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	16.00		256.96	I	
244865	5/31/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
				CUSTOMER	41.00	0.00	658.46		
				CATEGORY	41.00	0.00	658.46		



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244866	5/24/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		128.48	I	
244867	5/31/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		546.04	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244868	5/31/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244869	5/31/13	000008	VISITING NURSE SERVICE	NOKALY, JASMINE	6.00		96.36	I	
244870	5/31/13	000008	VISITING NURSE SERVICE	NOZZI, CONO	1.00		16.06	I	
				CUSTOMER	7.00	0.00	112.42		
				CATEGORY	7.00	0.00	112.42		

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244871	5/31/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.00		770.88	I	
244872	5/31/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	36.00		578.16	I	
					-----	-----	-----		-----
				CUSTOMER	84.00	0.00	1,349.04		
					-----	-----	-----		-----
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244873	5/31/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244874	5/24/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244875	5/31/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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244876	5/31/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	24.50		393.48	I	
				CATEGORY	24.50	0.00	393.48		



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244877	5/31/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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244878	5/31/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
244879	5/31/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	10.50		168.63	I	
244880	5/31/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
244881	5/31/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	48.00		770.88	I	
244882	5/24/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
244883	5/31/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
244884	5/31/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	36.00		578.16	I	
244885	5/31/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	15.00		240.90	I	
244886	5/31/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
244887	5/31/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
244888	5/31/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		385.44	I	
244889	5/31/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		770.88	I	
244890	5/31/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	28.00		449.68	I	
244891	5/31/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	28.00		449.68	I	
244892	5/31/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
244893	5/31/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
				CUSTOMER	486.50	0.00	7,813.19		
				CATEGORY	486.50	0.00	7,813.19		

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244894	5/31/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	19.25		309.16	I	
				CATEGORY	19.25	0.00	309.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244895	5/31/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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244896	5/31/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	18.75		301.13	I	
				CATEGORY	18.75	0.00	301.13		

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244897	5/31/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	30.00		481.80	I	
244898	5/31/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		128.48	I	
244899	5/31/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	7.00		112.42	I	
244900	5/31/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	80.00	0.00	1,284.80		
					-----	-----	-----		-----
				CATEGORY	80.00	0.00	1,284.80		

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244901	5/31/13	000008	VISITING NURSE SERVICE	QUEMENER, YVELI	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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244902	5/31/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	5.75		92.35	I	
244903	5/31/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	31.50		505.90	I	
					-----	-----	-----		-----
				CUSTOMER	37.25	0.00	598.25		
					-----	-----	-----		-----
				CATEGORY	37.25	0.00	598.25		



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244904	5/31/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	40.50		650.43	I	
				CATEGORY	40.50	0.00	650.43		

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244905	5/31/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
244906	5/31/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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244907	5/31/13	000008	VISITING NURSE SERVICE	RAJESWARI, BODD	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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244908	5/31/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244909	5/31/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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244910	5/17/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	6.00		96.36	I	
244911	5/31/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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244912	5/31/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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244913	5/31/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
244914	5/31/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244915	5/31/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244916	5/31/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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244917	5/31/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

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244918	5/31/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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244919	5/31/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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244920	5/31/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
244921	5/31/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	20.00		321.20	I	
244922	5/31/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
244923	5/31/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				CUSTOMER	90.00	0.00	1,445.40		
				CATEGORY	90.00	0.00	1,445.40		

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244924	5/17/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	5.00		80.30	I	
244925	5/31/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	35.00		562.10	I	
244926	5/31/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,413.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,413.28		

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244927	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	31.00		497.86	I	
244928	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
244929	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
244930	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
244931	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
244932	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	40.75		654.45	I	
244933	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
244934	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
244935	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	211.75	0.00	3,400.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	211.75	0.00	3,400.71		



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244936	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		80.30	I	
244937	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		80.30	I	
				CUSTOMER	10.00	0.00	160.60		
				CATEGORY	10.00	0.00	160.60		

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244938	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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244939	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	3.00		48.18	I	
244940	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
244941	5/31/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	39.75		638.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.75	0.00	1,328.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.75	0.00	1,328.97		

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244942	5/17/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		128.48	I	
244943	5/31/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	47.00		754.82	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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244944	5/31/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		770.88	I	
244945	5/31/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	88.00	0.00	1,413.28		
					-----	-----	-----		-----
				CATEGORY	88.00	0.00	1,413.28		

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244946	5/31/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		899.36	I	
244947	5/31/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	29.00		465.74	I	
244948	5/31/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	34.50		554.07	I	
244949	5/24/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		80.30	I	
244950	5/31/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	10.00		160.60	I	
244951	5/31/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	26.00		417.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	160.50	0.00	2,577.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	160.50	0.00	2,577.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244952	5/31/13	000008	VISITING NURSE SERVICE	RUEDA, INES	51.25		823.08	I	
				CATEGORY	51.25	0.00	823.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244953	5/31/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		



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244954	5/31/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	9.00		144.54	I	
244955	5/31/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
				CUSTOMER	79.00	0.00	1,268.74		
				CATEGORY	79.00	0.00	1,268.74		

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244956	5/31/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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244957	5/31/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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244958	5/31/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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244959	5/24/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	11.00		176.66	I	
244960	5/31/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	76.75		1,232.61	I	
244961	5/31/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
244962	5/31/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	42.00		674.52	I	
244963	5/31/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.50		682.55	I	
				CUSTOMER	197.25	0.00	3,167.84		
				CATEGORY	197.25	0.00	3,167.84		

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244964	5/31/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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244965	5/31/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	56.50		907.39	I	
				CATEGORY	56.50	0.00	907.39		

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244966	5/31/13	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	8.50		136.51	I	
244967	5/24/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		128.48	I	
244968	5/31/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	37.00		594.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.50	0.00	859.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.50	0.00	859.21		



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244969	5/31/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	10.50		168.63	I	
				CATEGORY	10.50	0.00	168.63		

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244970	5/31/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	13.25		212.81	I	
				CATEGORY	13.25	0.00	212.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244971	5/31/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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244972	5/31/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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244973	5/31/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	36.00		578.16	I	
244974	5/31/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
				CUSTOMER	64.00	0.00	1,027.84		
				CATEGORY	64.00	0.00	1,027.84		

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244975	5/31/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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244976	5/31/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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244977	5/31/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.50		1,116.17	I	
244978	5/31/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	41.75		670.51	I	
244979	5/24/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
244980	5/31/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.25	0.00	2,236.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.25	0.00	2,236.36		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244981	5/10/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	5.00		80.30	I	
244982	5/31/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	47.00	0.00	754.82		
					-----	-----	-----		-----
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244983	5/31/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
244984	5/31/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244985	5/31/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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244986	5/31/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244987	5/31/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
244988	5/31/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	24.00		385.44	I	
				CUSTOMER	54.00	0.00	867.24		
				CATEGORY	54.00	0.00	867.24		

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244989	5/31/13	000008	VISITING NURSE SERVICE	SPARACINO, ANTO	3.00		48.18	I	
244990	5/31/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	7.00		112.42	I	
				CUSTOMER	10.00	0.00	160.60		
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244991	5/31/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244992	5/31/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	18.75		301.13	I	
244993	5/31/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	19.75		317.19	I	
				CUSTOMER	38.50	0.00	618.32		
				CATEGORY	38.50	0.00	618.32		



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244994	5/31/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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244995	5/31/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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244996	5/31/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
244997	5/10/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	7.00		112.42	I	
244998	5/31/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	27.50		441.65	I	
244999	5/31/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	40.00		642.40	I	
245000	5/31/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				CUSTOMER	134.50	0.00	2,160.07		
				CATEGORY	134.50	0.00	2,160.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245001	5/31/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	37.25		598.25	I	
245002	5/31/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	29.75		477.79	I	
				CUSTOMER	67.00	0.00	1,076.04		
				CATEGORY	67.00	0.00	1,076.04		

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245003	5/31/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
245004	5/31/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	12.00		192.72	I	
				CUSTOMER	32.00	0.00	513.92		
				CATEGORY	32.00	0.00	513.92		

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245005	5/31/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		240.90	I	
245006	5/31/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
245007	5/31/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	35.75		574.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.75	0.00	1,377.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.75	0.00	1,377.15		

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245008	5/31/13	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		449.68	I	
245009	5/31/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
245010	5/31/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
245011	5/31/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
245012	5/31/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.75		1,345.03	I	
				CUSTOMER	200.75	0.00	3,224.05		
				CATEGORY	200.75	0.00	3,224.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245013	5/31/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		



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245014	5/31/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	39.75		638.39	I	
245015	5/31/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	42.00		674.52	I	
245016	5/24/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
245017	5/31/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.50		891.33	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	157.25	0.00	2,525.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	157.25	0.00	2,525.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245018	5/31/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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245019	5/31/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	54.00		867.24	I	
245020	5/31/13	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		481.80	I	
245021	5/31/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	29.50		473.77	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.50	0.00	1,822.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.50	0.00	1,822.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245022	5/31/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	48.25		774.90	I	
				CATEGORY	48.25	0.00	774.90		

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245023	5/31/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245024	5/31/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
245025	5/31/13	000008	VISITING NURSE SERVICE	VALENCIA, MARIA	1.00		16.06	I	
				CUSTOMER	16.00	0.00	256.96		
				CATEGORY	16.00	0.00	256.96		

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245026	5/31/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245027	5/31/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245028	5/31/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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245029	5/31/13	000008	VISITING NURSE SERVICE	VARTAN, ARDOUCH	3.00		48.18	I	
245030	5/31/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	24.00		385.44	I	
				CUSTOMER	27.00	0.00	433.62		
				CATEGORY	27.00	0.00	433.62		

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245031	5/31/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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245032	5/31/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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245033	5/31/13	000008	VISITING NURSE SERVICE	VASQUEZ, ROBERT	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245034	5/31/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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245035	5/31/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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245036	5/31/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	17.00		273.02	I	
245037	5/03/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	3.00		48.18	I	
245038	5/31/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	11.75		188.71	I	
245039	5/31/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	16.00		256.96	I	
245040	5/31/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.00		674.52	I	
245041	5/17/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	10.00		160.60	I	
245042	5/31/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	69.75		1,120.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	169.50	0.00	2,722.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	169.50	0.00	2,722.18		



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HOA HOSPICE ADULT  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245043	5/31/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245044	5/31/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	19.50		313.17	I	
245045	5/31/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
					-----	-----	-----		-----
				CUSTOMER	89.50	0.00	1,437.37		
					-----	-----	-----		-----
				CATEGORY	89.50	0.00	1,437.37		

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ADU ADULT  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245046	4/26/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		64.24	I	
245047	5/31/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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VCP CHOICE LHCSA  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245048	5/31/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
245049	5/24/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
245050	5/31/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
245051	5/31/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	14.00		224.84	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,429.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,429.34		

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CCL CONGREGATE CARE PROGRAM  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245052	5/31/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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 GUI GUILDNET  
 BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245053	5/31/13	000010	GUILDNET	ALI, AMRUNISSA	42.00		661.92	I	
245054	5/31/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
245055	4/12/13	000010	GUILDNET	ALSTON, ZULINE	8.00		124.16	I	
245056	5/31/13	000010	GUILDNET	ALSTON, ZULINE	54.00		851.04	I	
245057	5/31/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,323.84	I	
245058	5/31/13	000010	GUILDNET	ASH, MARIE	7.75		122.14	I	
245059	5/31/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		189.12	I	
245060	5/31/13	000010	GUILDNET	BERROCAL, ISABE	34.00		535.84	I	
245061	5/31/13	000010	GUILDNET	BERRY, LEONOR	48.00		756.48	I	
245062	5/31/13	000010	GUILDNET	BUCARO, CONCETT	45.00		709.20	I	
245063	5/31/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
245064	5/31/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
245065	5/31/13	000010	GUILDNET	CANINO, CARMEN	30.00		472.80	I	
245066	2/22/13	000010	GUILDNET	CAQUIAS, LILLIA	36.00		555.52	I	
245067	5/10/13	000010	GUILDNET	CAQUIAS, LILLIA	23.75		374.30	I	
245068	5/31/13	000010	GUILDNET	CARTAGENA, LUZ	5.00		78.80	I	
245069	5/31/13	000010	GUILDNET	CASTANEDA, MIRI	8.00		126.08	I	
245070	5/31/13	000010	GUILDNET	CASTANEDA, MIRI	38.00		598.88	I	
245071	5/31/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		441.28	I	
245072	5/31/13	000010	GUILDNET	CHICO, ANA	18.00		301.68	I	
245073	5/10/13	000010	GUILDNET	COLAVITTI, JEAN	69.00		1,087.44	I	
245074	5/31/13	000010	GUILDNET	COLEMAN, REGINA	37.75		594.94	I	
245075	5/31/13	000010	GUILDNET	COLON, MARIA	68.00		1,071.68	I	
245076	5/31/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
245077	5/31/13	000010	GUILDNET	CUCALON, INES	71.00		1,118.96	I	
245078	5/31/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		94.56	I	
245079	5/31/13	000010	GUILDNET	DE LA CRUZ, AGU	28.50		449.16	I	
245080	5/31/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
245081	5/31/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
245082	5/31/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
245083	5/31/13	000010	GUILDNET	EARLINGTON, ALB	41.00		646.16	I	
245084	5/31/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
245085	5/24/13	000010	GUILDNET	ENCARNANCION, M	16.00		268.16	I	
245086	5/31/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		472.80	I	
245087	5/31/13	000010	GUILDNET	ESCOBAR, MARIA	18.00		283.68	I	
245088	5/31/13	000010	GUILDNET	ESPINOZA, LUPE	30.00		472.80	I	
245089	5/31/13	000010	GUILDNET	ESTEVEZ, JULIO	18.00		283.68	I	
245090	5/24/13	000010	GUILDNET	ESTEVEZ, MARCIA	30.00		472.80	I	
245091	4/12/13	000010	GUILDNET	FELICIANO, JOAN	6.00		93.12	I	
245092	5/31/13	000010	GUILDNET	FELIPE, ROSA	24.00		378.24	I	
245093	5/31/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		315.20	I	
245094	5/24/13	000010	GUILDNET	FERNANDEZ, FELI	16.50		260.04	I	
245095	5/31/13	000010	GUILDNET	FERRARA, ANN	52.00		819.52	I	
245096	5/31/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
245097	5/31/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		661.92	I	
245098	5/31/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
245099	5/31/13	000010	GUILDNET	GARCIA, MARIA A	49.00		772.24	I	
245100	5/31/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
245101	5/17/13	000010	GUILDNET	GONZALEZ MONTA	35.75		563.42	I	

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 GUI GUILDNET  
 BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245102	5/31/13	000010	GUILDNET	GONZALEZ, CARME	20.00		315.20	I	
245103	5/31/13	000010	GUILDNET	GREAVES, BARBAR	8.00		126.08	I	
245104	5/03/13	000010	GUILDNET	GREENBAUM, MASA	38.00		598.88	I	
245105	5/31/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		551.60	I	
245106	5/24/13	000010	GUILDNET	GUERRA, MAYRA	39.75		626.46	I	
245107	5/31/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
245108	5/31/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		433.40	I	
245109	5/17/13	000010	GUILDNET	HENLEY, LUVENIA	60.00		945.60	I	
245110	5/31/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
245111	5/31/13	000010	GUILDNET	HERNANDEZ, LUZ	24.00		378.24	I	
245112	5/31/13	000010	GUILDNET	HICKS, SYLVIA	43.50		685.56	I	
245113	5/31/13	000010	GUILDNET	HUSTIU, SILVIA	2.00		31.52	I	
245114	5/31/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
245115	5/31/13	000010	GUILDNET	IRIMIA, SIMONA	55.75		878.62	I	
245116	5/31/13	000010	GUILDNET	IRIZARRY, ESTRE	10.00		157.60	I	
245117	5/24/13	000010	GUILDNET	JACKSON, PATRIC	34.00		535.84	I	
245118	5/17/13	000010	GUILDNET	JAIME, ROSALBA	63.00		992.88	I	
245119	5/31/13	000010	GUILDNET	JIMENEZ, EUGENI	67.75		1,067.74	I	
245120	5/17/13	000010	GUILDNET	JOHNSON, DOROTH	115.50		1,820.28	I	
245121	5/17/13	000010	GUILDNET	JONES, LUCILLE	24.00		378.24	I	
245122	5/31/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		756.48	I	
245123	5/31/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
245124	5/31/13	000010	GUILDNET	LOPEZ, CARMEN	39.75		626.46	I	
245125	5/24/13	000010	GUILDNET	LORA, FERNANDO	76.00		1,197.76	I	
245126	5/31/13	000010	GUILDNET	LORUSSO, ANNA	54.00		851.04	I	
245127	5/31/13	000010	GUILDNET	LOZADA, RAMON	30.00		472.80	I	
245128	5/31/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
245129	5/31/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		283.68	I	
245130	5/03/13	000010	GUILDNET	LUNA, ELDA	31.00		488.56	I	
245131	5/31/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
245132	5/24/13	000010	GUILDNET	MARRERO, PHILLI	8.00		1,600.00	I	
245133	5/31/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
245134	5/31/13	000010	GUILDNET	MARTINEZ 1, EMM	19.00		299.44	I	
245135	5/31/13	000010	GUILDNET	MARTINEZ 1, EMM	30.00		472.80	I	
245136	5/31/13	000010	GUILDNET	MARTINEZ, GLORI	26.00		409.76	I	
245137	5/31/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
245138	5/31/13	000010	GUILDNET	MATEO, RAFAEL	48.00		756.48	I	
245139	5/31/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
245140	5/31/13	000010	GUILDNET	MONCRIEF, LOIS	55.50		874.68	I	
245141	5/31/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
245142	5/24/13	000010	GUILDNET	MONTES, ADOLFO	48.00		756.48	I	
245143	5/31/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
245144	5/31/13	000010	GUILDNET	MORALES, ISIDRO	6.00		94.56	I	
245145	5/31/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	
245146	5/31/13	000010	GUILDNET	MOYA, MARINA	39.75		626.46	I	
245147	5/31/13	000010	GUILDNET	MUSCAT, CARMEN	46.00		724.96	I	
245148	5/24/13	000010	GUILDNET	NETTLES, DONNA	24.00		378.24	I	
245149	5/31/13	000010	GUILDNET	NEVAREZ, MARTA	27.00		452.52	I	
245150	5/31/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	

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245151	5/24/13	000010	GUILDNET	NISHIMURA, ALBE	96.00		1,512.96	I	
245152	5/31/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		315.20	I	
245153	5/31/13	000010	GUILDNET	NUNEZ, IRIS	36.00		567.36	I	
245154	5/31/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
245155	5/24/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,103.20	I	
245156	5/31/13	000010	GUILDNET	OJEDA, SARA	50.00		838.00	I	
245157	5/31/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
245158	5/31/13	000010	GUILDNET	ORLANDO, ANNE	20.00		315.20	I	
245159	5/31/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		551.60	I	
245160	5/31/13	000010	GUILDNET	ORTIZ, LAURA	63.00		992.88	I	
245161	5/31/13	000010	GUILDNET	ORTIZ, LUISA	56.75		894.38	I	
245162	5/31/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
245163	5/31/13	000010	GUILDNET	PAGAN, ADRIEL	50.00		788.00	I	
245164	5/31/13	000010	GUILDNET	PAGLIA, CARMELA	24.00		378.24	I	
245165	5/31/13	000010	GUILDNET	PAPHITIS, RICH	40.00		630.40	I	
245166	5/31/13	000010	GUILDNET	PATTERSON, RUME	16.00		252.16	I	
245167	5/31/13	000010	GUILDNET	PATTERSON, SHYR	49.00		772.24	I	
245168	5/24/13	000010	GUILDNET	PAZIOULIS, KLEO	77.00		1,213.52	I	
245169	5/31/13	000010	GUILDNET	PENA, WALESKA	56.00		882.56	I	
245170	5/31/13	000010	GUILDNET	PEREZ, MARIA	24.00		378.24	I	
245171	5/31/13	000010	GUILDNET	PICHARDO, MARIA	63.00		992.88	I	
245172	5/31/13	000010	GUILDNET	PICHARDO, OLGA	28.00		441.28	I	
245173	5/31/13	000010	GUILDNET	PINILLA, VICTOR	35.75		563.42	I	
245174	5/31/13	000010	GUILDNET	PRADO, NANCY	8.00		126.08	I	
245175	5/31/13	000010	GUILDNET	PROANO, ALICIA	25.00		419.00	I	
245176	5/31/13	000010	GUILDNET	PROANO, BRUNO	25.00		419.00	I	
245177	5/31/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
245178	5/31/13	000010	GUILDNET	RAMOS, CECILIA	66.00		1,040.16	I	
245179	5/31/13	000010	GUILDNET	RAMOS, ESTHER	18.00		283.68	I	
245180	5/31/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
245181	5/31/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
245182	5/31/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
245183	5/31/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
245184	4/12/13	000010	GUILDNET	RICKS, WALTER	35.00		549.92	I	
245185	5/31/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
245186	5/31/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	
245187	5/31/13	000010	GUILDNET	RIVERA, LIDIA	34.50		543.72	I	
245188	5/31/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
245189	5/31/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
245190	5/31/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
245191	5/31/13	000010	GUILDNET	RODRIGUEZ, LIDI	16.00		252.16	I	
245192	5/10/13	000010	GUILDNET	ROJAS, HAYDEE	38.00		598.88	I	
245193	5/31/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
245194	5/31/13	000010	GUILDNET	RUBIANO, MARIA	22.00		346.72	I	
245195	5/31/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
245196	5/31/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
245197	5/31/13	000010	GUILDNET	SALJANIN, DILJA	58.00		914.08	I	
245198	5/31/13	000010	GUILDNET	SANCHEZ, ANA MA	34.00		569.84	I	
245199	5/31/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	



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245200	5/31/13	000010	GUILDNET	SANCHEZ, ESTERV	24.00		378.24	I	
245201	5/31/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
245202	5/31/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
245203	5/31/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		882.56	I	
245204	5/31/13	000010	GUILDNET	SANTIAGO, IVETH	48.75		768.30	I	
245205	5/31/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
245206	5/24/13	000010	GUILDNET	SCHENK, ENI	11.00		173.36	I	
245207	5/31/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
245208	5/31/13	000010	GUILDNET	SHELTON, AGUEDA	41.00		646.16	I	
245209	5/31/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
245210	5/31/13	000010	GUILDNET	SOMRAJ, UMILLA	11.00		173.36	I	
245211	5/31/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
245212	5/31/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
245213	5/31/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
245214	5/31/13	000010	GUILDNET	TORO, ROSARIO	52.00		819.52	I	
245215	5/31/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
245216	5/31/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
245217	5/17/13	000010	GUILDNET	TROISI, DELIA	56.00		882.56	I	
245218	5/31/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
245219	5/31/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
245220	5/31/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
245221	5/31/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
245222	5/31/13	000010	GUILDNET	VELEZ, CARMEN	38.00		598.88	I	
245223	5/31/13	000010	GUILDNET	VELEZ, WILLIAM	20.00		315.20	I	
245224	5/31/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
245225	5/31/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
245226	4/26/13	000010	GUILDNET	VLAHOS, MARIE	7.00		108.64	I	
245227	5/31/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
245228	5/31/13	000010	GUILDNET	WARD, ALTHEA	8.00		126.08	I	
245229	5/31/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
245230	5/31/13	000010	GUILDNET	WEISZ, KLARA	8.00		126.08	I	
245231	5/31/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
245232	5/31/13	000010	GUILDNET	WHITLEY, MYRNA	16.00		252.16	I	
245233	5/31/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
245234	5/31/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
245235	5/31/13	000010	GUILDNET	ZARE, GLORIA	53.50		843.16	I	
245236	5/17/13	000010	GUILDNET	ZUMAETA, FANNY	46.00		724.96	I	
245237	5/31/13	000010	GUILDNET	ZUMAETA, FANNY	40.00		630.40	I	
CUSTOMER					6,506.00	0.00	112,057.36		
CATEGORY					6,506.00	0.00	112,057.36		

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245238	5/31/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
245239	5/31/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	55.00		928.40	I	
245240	5/31/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	39.00		658.32	I	
245241	5/31/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
245242	5/31/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
245243	5/31/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
245244	5/24/13	000122	HEALTH FIRST	CORTES DE GALIN	36.00		607.68	I	
245245	5/31/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
245246	5/31/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
245247	5/31/13	000122	HEALTH FIRST	FERRERA, FRANCI	50.00		844.00	I	
245248	5/24/13	000122	HEALTH FIRST	FONTANES, PEDRO	64.00		1,080.32	I	
245249	5/31/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
245250	5/31/13	000122	HEALTH FIRST	FRIAS, BARBARA	11.00		185.68	I	
245251	5/31/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
245252	5/31/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
245253	5/31/13	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
245254	5/31/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
245255	5/31/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
245256	5/10/13	000122	HEALTH FIRST	MACARENA, SAHAR	82.00		1,384.16	I	
245257	5/31/13	000122	HEALTH FIRST	ORTIZ, TULA	30.00		506.40	I	
245258	5/31/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
245259	5/31/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
245260	5/31/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
245261	5/31/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
245262	5/31/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
245263	5/31/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
245264	5/31/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
245265	2/08/13	000122	HEALTH FIRST	SCHOONMAKER, JE	99.00		1,671.12	I	
245266	5/31/13	000122	HEALTH FIRST	SPIVEY, PATRICI	16.00		270.08	I	
245267	5/31/13	000122	HEALTH FIRST	ST ROMAINE, CLA	59.00		995.92	I	
245268	5/31/13	000122	HEALTH FIRST	SURIEL, GERTRUD	72.00		1,215.36	I	
245269	5/17/13	000122	HEALTH FIRST	THORNTON, SHIRL	55.00		928.40	I	
245270	5/31/13	000122	HEALTH FIRST	VALENCIA, ESTHE	30.00		506.40	I	
245271	5/31/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
245272	5/31/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
				CUSTOMER	1,669.00	0.00	28,172.72		
				CATEGORY	1,669.00	0.00	28,172.72		

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245273	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
245274	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
245275	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	84.00		1,417.92	I	
245276	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
245277	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
245278	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
245279	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	GARDNER, DIANE	12.00		202.56	I	
245280	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	28.00		472.64	I	
245281	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	83.00		1,401.04	I	
245282	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	39.00		658.32	I	
245283	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
245284	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	24.00		405.12	I	
245285	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
245286	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
245287	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	30.00		506.40	I	
245288	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
245289	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
245290	5/31/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	737.00	0.00	12,440.56	
					-----	-----	-----	-----	-----
					CATEGORY	737.00	0.00	12,440.56	

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FID NY CATHOLIC/FIDELIS  
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245291	5/31/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
245292	5/31/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	84.00		1,417.08	I	
245293	5/31/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
245294	5/31/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	20.00		337.40	I	
245295	5/31/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	35.00		590.45	I	
245296	5/31/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
245297	5/31/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
245298	5/31/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
245299	5/31/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	455.00	0.00	7,675.85		
				-----	-----	-----	-----	-----	-----
				CATEGORY	455.00	0.00	7,675.85		

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UHC UNITED HEALTH  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245300	5/31/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
245301	5/31/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	16.00		274.56	I	
245302	5/31/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
245303	5/31/13	000128	UNITED HEALTH CARE	KOH, BYUNG CHOL	25.00		429.00	I	
245304	5/31/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
245305	5/31/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	24.00		411.84	I	
245306	5/31/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	328.00	0.00	5,628.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	328.00	0.00	5,628.48		

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EHP EMBLEM HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245307	5/31/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
245308	5/31/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
245309	5/31/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	71.00		1,198.48	I	
245310	5/31/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
245311	5/31/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	54.00		911.52	I	
245312	3/01/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	7.00		118.16	I	
245313	5/17/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	56.00		945.28	I	
245314	5/31/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
245315	5/31/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	42.00		708.96	I	
245316	5/31/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
245317	5/31/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
245318	5/31/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	24.00		405.12	I	
					-----	-----	-----	-----	-----
					CUSTOMER	566.00	0.00	9,406.80	
					-----	-----	-----	-----	-----
					CATEGORY	566.00	0.00	9,406.80	

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HIP HEALTH INSURANCE PLAN  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245319	5/31/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	25.00		422.00	I	
245320	5/31/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
245321	5/10/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	70.00		1,181.60	I	
245322	5/31/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	8.00		135.04	I	
245323	5/31/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	4.00		67.52	I	
245324	5/31/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	147.00	0.00	2,481.36		
				CATEGORY	147.00	0.00	2,481.36		

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MPH METROPLUS HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245325	5/10/13	000130	METROPLUS HEALTH	ARIAS, NORA	69.00		1,183.35	I	
245326	5/31/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
245327	5/31/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
245328	5/31/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
245329	5/31/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	40.00		686.00	I	
245330	5/31/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	39.00		668.85	I	
245331	5/31/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
245332	5/31/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
245333	5/31/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
245334	5/31/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
245335	5/10/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	35.00		600.25	I	
245336	5/31/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
245337	5/31/13	000130	METROPLUS HEALTH	VALLE, BLASINA	27.00		463.05	I	
				CUSTOMER	657.00	0.00	11,267.55		
				CATEGORY	657.00	0.00	11,267.55		



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WEL WELCARE OF NY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245338	5/31/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
245339	4/12/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	7.00		120.40	I	
245340	5/31/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	42.00		722.40	I	
245341	5/31/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
245342	5/31/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	69.00		1,186.80	I	
245343	5/10/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	84.00		1,444.80	I	
245344	5/31/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	12.00		206.40	I	
245345	5/31/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
245346	5/31/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
245347	5/31/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
245348	5/31/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	21.00		361.20	I	
245349	5/31/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
245350	5/31/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	20.00		344.00	I	
245351	5/31/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	5.00		86.00	I	
245352	5/31/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
245353	5/31/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	72.00		1,238.40	I	
245354	3/29/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	1.00		17.20	I	
245355	5/31/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
245356	5/31/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
245357	5/31/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	18.00		309.60	I	
245358	5/31/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	48.00		825.60	I	
245359	5/31/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
245360	5/31/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	12.00		206.40	I	
245361	5/31/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
245362	5/24/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	58.00		997.60	I	
245363	5/31/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
245364	5/31/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
245365	5/24/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
245366	5/31/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	16.00		275.20	I	
245367	5/31/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
245368	5/24/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	72.00		1,238.40	I	
245369	5/31/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
245370	5/31/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	46.00		791.20	I	
245371	5/24/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	32.00		550.40	I	
245372	5/31/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	8.00		137.60	I	
245373	5/31/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
245374	5/31/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
245375	5/31/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	20.00		344.00	I	
245376	5/31/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
245377	5/31/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	28.00		481.60	I	
245378	5/31/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
245379	5/31/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
245380	5/31/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
245381	5/31/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					1,483.00	0.00	25,507.60		
CATEGORY					1,483.00	0.00	25,507.60		

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AMG AMERIGROUP  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245382	5/31/13	000132	AMERIGROUP	CARRILLO, MARIA	25.00		422.00	I	
245383	5/24/13	000132	AMERIGROUP	GUERRA, LORRAIN	70.00		1,181.60	I	
245384	5/31/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
245385	5/31/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
245386	5/31/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				CUSTOMER	156.00	0.00	2,633.28		
				CATEGORY	156.00	0.00	2,633.28		

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AM2 AMERIGROUP 2  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245387	5/31/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	45.00		675.00	I	
245388	5/31/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	25.00		375.00	I	
245389	5/31/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	30.00		450.00	I	
245390	5/31/13	000204	AMERIGROUP 2	DENNISON, KELVI	6.00		90.00	I	
245391	5/31/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
245392	5/31/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
245393	5/31/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
245394	5/31/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
245395	5/31/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	249.00	0.00	3,735.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	249.00	0.00	3,735.00		

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245396	5/31/13	000148	HEALTH CARE PARTNERS	GOMEZ, AGUSTINA	63.00		1,063.44	I	
245397	5/31/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	16.00		270.08	I	
245398	5/31/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,603.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,603.60		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245399	5/31/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
245400	5/31/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
245401	5/31/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
245402	5/31/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	48.00		787.20	I	
245403	5/31/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	84.00		1,377.60	I	
245404	5/31/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	276.00	0.00	4,526.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	276.00	0.00	4,526.40		

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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245405	5/31/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CATEGORY	48.00	0.00	823.68		

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PAR PRIVATE  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245406	5/31/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	7.25		105.13	I	
245407	5/31/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		116.00	I	
				CUSTOMER	15.25	0.00	221.13		
245408	5/31/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
245409	5/03/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	6.00		87.00	I	
245410	5/10/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	15.00		217.50	I	
245411	5/17/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	15.00		217.50	I	
245412	5/31/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	15.00		217.50	I	
245413	5/31/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	10.00		145.00	I	
245414	5/31/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	11.50		166.75	I	
				CUSTOMER	72.50	0.00	1,051.25		
245415	5/31/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	119.75	0.00	1,774.38		

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CAS CHILDREN'S AID SOCIETY  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245416	5/31/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
				CATEGORY	25.00	0.00	387.50		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245417	5/31/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245418	5/31/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
245419	5/31/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	20.00		290.00	I	
				CUSTOMER	45.00	0.00	652.50		
				CATEGORY	45.00	0.00	652.50		

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CCM COMPREHENSIVE CARE MGMT  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245420	5/31/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	12.00		169.20	I	
245421	5/31/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	60.00		846.00	I	
245422	5/31/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
245423	5/31/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	8.50		119.85	I	
245424	5/31/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
245425	5/31/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	19.00		267.90	I	
245426	5/31/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	7.00		98.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	171.50	0.00	2,418.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	171.50	0.00	2,418.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245427	5/24/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		204.00	I	
245428	5/31/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
				CUSTOMER	180.00	0.00	2,880.00		
245429	5/31/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	192.00	0.00	3,066.00		

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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 6/07/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245430	5/31/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	37.00		555.00	I	
				CATEGORY	37.00	0.00	555.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
245431	5/31/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
245432	5/31/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
245433	5/31/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
245434	5/31/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
245435	5/31/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
245436	5/31/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
245437	5/31/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
245438	5/31/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
245439	5/31/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
245440	5/31/13	010530	DANA SITILDES	ANSELM, PETER	19.75		312.13	I	
245441	5/31/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
245442	5/31/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
245443	5/31/13	011394	HELGA JENSEN	JENSEN, HELGA	40.00		635.00	I	
245444	5/31/13	011642	ROSA FLORES	FLORES, ROSA	21.00		325.50	I	
245445	5/31/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
245446	5/31/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
245447	5/31/13	012929	JENNA SPERO	SPERO, NICHOLAS	25.00		408.50	I	
					CATEGORY	482.75	0.00	8,858.13	
					LOCATION	29,059.75	0.00	484,332.89	
					COMPANY	29,059.75	0.00	484,332.89	

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