

RUN DATE 07/02/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0340 LOC 001 SUNNYSIDE CITYWIDE

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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248132	6/28/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
248133	6/28/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
248134	6/28/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
248135	6/28/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.32	I	
248136	6/28/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
248137	6/28/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
248138	5/17/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	3.00		42.72	I	
248139	6/14/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	3.00		42.72	I	
248140	6/14/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	2.00		28.48	I	
248141	6/28/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
248142	6/28/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
248143	6/28/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	15.00		213.60	I	
248144	6/28/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	35.00		498.40	I	
248145	6/28/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	32.00		455.68	I	
248146	6/07/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	80.00		1,139.20	I	
248147	6/28/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
248148	6/28/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
248149	6/14/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
248150	6/28/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	8.00		113.92	I	
248151	6/28/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	61.00		868.64	I	
248152	6/28/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	21.00		299.04	I	
248153	6/28/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
248154	6/28/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
248155	6/28/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
248156	6/28/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
248157	6/28/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
248158	6/28/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	12.00		170.88	I	
248159	6/28/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	25.00		356.00	I	
248160	6/28/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
248161	6/28/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
248162	6/28/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
248163	6/28/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
248164	6/21/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	32.00		455.68	I	
248165	6/21/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	16.00		227.84	I	
248166	6/28/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	42.00		598.08	I	
248167	6/28/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	16.00		227.84	I	
248168	6/28/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
248169	6/28/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
248170	6/28/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
248171	6/07/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	10.00		142.40	I	
248172	6/28/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
248173	6/28/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
248174	6/28/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	28.00		398.92	I	
248175	5/24/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	4.00		56.96	I	
248176	6/28/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		227.84	I	
248177	6/28/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	2.00		400.00	I	
248178	6/28/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	12.00		170.88	I	
248179	6/28/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
248180	6/21/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	

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248181	6/28/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,355.00	0.00	23,568.36		
				CATEGORY	1,355.00	0.00	23,568.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248182	6/28/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
248183	6/28/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
248184	6/21/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		80.30	I	
248185	6/28/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
248186	6/21/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		80.30	I	
248187	6/28/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
248188	5/17/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	20.00		321.20	I	
248189	6/28/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
248190	6/28/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	47.00		754.82	I	
248191	6/28/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		786.94	I	
248192	6/28/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	11.50		184.70	I	
248193	6/28/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		256.96	I	
				CUSTOMER	308.50	0.00	4,954.52		
				CATEGORY	308.50	0.00	4,954.52		

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248194	6/28/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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248195	6/14/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		16.06	I	
248196	6/28/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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248197	6/28/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
248198	6/28/13	000008	VISITING NURSE SERVICE	AMOBARAK, MIKHA	3.50		56.21	I	
248199	6/28/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	40.00		642.40	I	
248200	6/28/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
248201	6/28/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
248202	6/28/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
				CUSTOMER	182.50	0.00	2,930.95		
				CATEGORY	182.50	0.00	2,930.95		

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248203	6/28/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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248204	6/28/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	I	
248205	6/28/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	85.00	0.00	1,365.10		
					-----	-----	-----		-----
				CATEGORY	85.00	0.00	1,365.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248206	6/28/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	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
248207	6/28/13	000008	VISITING NURSE SERVICE	ASCANI, CAROL	30.25		485.82	I	
				CATEGORY	30.25	0.00	485.82		

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248208	6/21/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		64.24	I	
248209	6/28/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	15.00		240.90	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	305.14		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248210	6/28/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	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
248211	6/28/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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248212	6/28/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	15.00		240.90	I	
248213	6/28/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	71.75		1,152.31	I	
				CUSTOMER	86.75	0.00	1,393.21		
				CATEGORY	86.75	0.00	1,393.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248214	6/28/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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248215	6/28/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.75		782.93	I	
				CATEGORY	48.75	0.00	782.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248216	6/28/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

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248217	6/28/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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248218	6/28/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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248219	6/28/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	49.00		786.95	I	
248220	6/21/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	8.00		128.48	I	
248221	6/28/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
248222	6/28/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	28.00		449.68	I	
248223	6/28/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CUSTOMER	145.00	0.00	2,328.71		
				CATEGORY	145.00	0.00	2,328.71		

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248224	6/28/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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248225	6/28/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
248226	6/28/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	28.00		449.68	I	
248227	6/28/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
248228	6/28/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
248229	6/28/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
248230	6/28/13	000008	VISITING NURSE SERVICE	BURITICA, INES	24.00		385.45	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	227.00	0.00	3,645.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	227.00	0.00	3,645.63		

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248231	6/28/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
248232	6/28/13	000008	VISITING NURSE SERVICE	CABA, PURA	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
248233	6/28/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	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
248234	6/28/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
248235	6/28/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
				CUSTOMER	105.00	0.00	1,686.30		
				CATEGORY	105.00	0.00	1,686.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248236	6/21/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	24.00		385.44	I	
248237	6/28/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	16.00		256.96	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
248238	6/28/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248239	6/28/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	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
248240	6/28/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	72.00		1,156.32	I	
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248241	6/28/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	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
248242	6/28/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
248243	6/28/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	83.75		1,345.03	I	
248244	6/28/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	24.25		389.46	I	
248245	6/28/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	153.00	0.00	2,457.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	153.00	0.00	2,457.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248246	6/28/13	000008	VISITING NURSE SERVICE	CARRASCO, JACOB	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248247	6/28/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	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
248248	6/28/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	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
248249	6/28/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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248250	6/28/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		256.96	I	
248251	6/28/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		337.26	I	
248252	6/28/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
248253	6/28/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	10.00		160.60	I	
248254	6/28/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	17.00		273.02	I	
248255	6/28/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
248256	6/28/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
248257	6/28/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	65.00		1,043.90	I	
248258	6/28/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	40.00		642.40	I	
248259	6/28/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	15.50		248.94	I	
					-----	-----	-----	-----	-----
CUSTOMER					262.50	0.00	4,215.76		
					-----	-----	-----	-----	-----
CATEGORY					262.50	0.00	4,215.76		

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248260	6/28/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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248261	6/28/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	34.00		546.05	I	
248262	6/28/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	52.00	0.00	835.13		
					-----	-----	-----		-----
				CATEGORY	52.00	0.00	835.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248263	6/28/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		256.96	I	
248264	6/28/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		256.96	I	
248265	6/28/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		674.52	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
248266	6/28/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248267	6/28/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		385.44	I	
248268	6/28/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248269	6/28/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	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
248270	6/28/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	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
248271	6/28/13	000008	VISITING NURSE SERVICE	COX, PETRA	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
248272	6/28/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	60.00		963.60	I	
				CATEGORY	60.00	0.00	963.60		

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248273	6/14/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		80.30	I	
248274	6/28/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		618.31	I	
				CUSTOMER	43.50	0.00	698.61		
				CATEGORY	43.50	0.00	698.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248275	6/28/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		321.20	I	
248276	6/28/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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248277	6/28/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248278	6/28/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	26.00		417.56	I	
				CATEGORY	26.00	0.00	417.56		

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248279	6/28/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	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
248280	6/28/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	28.00		449.68	I	
248281	6/28/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
248282	6/28/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	32.00		513.92	I	
248283	6/28/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
248284	6/28/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
248285	6/28/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	25.00		401.50	I	
248286	6/28/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
248287	6/28/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	47.00		754.83	I	
				CUSTOMER	203.00	0.00	3,260.19		
				CATEGORY	203.00	0.00	3,260.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248288	6/28/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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248289	6/28/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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248290	6/28/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		835.12	I	
248291	6/28/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
248292	6/28/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	143.00	0.00	2,296.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	143.00	0.00	2,296.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248293	6/28/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248294	6/14/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	12.00		192.72	I	
248295	6/21/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	22.00		353.32	I	
248296	6/28/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,188.44	I	
248297	6/28/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
248298	6/28/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		529.98	I	
				CUSTOMER	161.00	0.00	2,585.66		
				CATEGORY	161.00	0.00	2,585.66		

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248299	6/21/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	2.75		44.17	I	
248300	6/28/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	11.25		180.69	I	
				CUSTOMER	14.00	0.00	224.86		
				CATEGORY	14.00	0.00	224.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248301	6/28/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248302	6/28/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
248303	6/28/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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248304	6/28/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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248305	6/28/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		899.36	I	
248306	6/14/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		80.30	I	
248307	6/28/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	15.00		240.90	I	
248308	6/28/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	30.00		481.80	I	
248309	6/28/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
248310	6/28/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
				CUSTOMER	133.00	0.00	2,135.98		
				CATEGORY	133.00	0.00	2,135.98		

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248311	6/28/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	6.00		96.36	I	
248312	6/28/13	000008	VISITING NURSE SERVICE	FAY, JULIA	30.00		481.80	I	
248313	6/28/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	53.75		863.23	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.75	0.00	1,441.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.75	0.00	1,441.39		

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248314	6/28/13	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
248315	6/28/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	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
248316	6/28/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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248317	6/28/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	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
248318	6/28/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	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
248319	5/24/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	6.00		96.36	I	
248320	6/21/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	6.00		96.36	I	
248321	6/28/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	54.75		879.29	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.75	0.00	1,072.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.75	0.00	1,072.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248322	6/28/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
248323	6/28/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	29.50		473.77	I	
				CUSTOMER	44.50	0.00	714.67		
				CATEGORY	44.50	0.00	714.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248324	6/28/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	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
248325	6/28/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		562.10	I	
248326	6/28/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248327	6/28/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	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
248328	6/21/13	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
248329	6/28/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	31.00		497.86	I	
248330	6/28/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		786.94	I	
				CUSTOMER	80.00	0.00	1,284.80		
				CATEGORY	80.00	0.00	1,284.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248331	6/28/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
248332	6/28/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248333	6/28/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		562.10	I	
248334	6/28/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	I	
				CUSTOMER	68.00	0.00	1,092.08		
				CATEGORY	68.00	0.00	1,092.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248335	6/28/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARME	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
248336	6/28/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248337	4/12/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.00		80.30	I	
248338	5/03/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.00		80.30	I	
248339	5/31/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.00		80.30	I	
248340	6/07/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	25.00	0.00	401.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248341	6/28/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	24.25		389.46	I	
				CATEGORY	24.25	0.00	389.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248342	6/07/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		48.18	I	
248343	6/28/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		289.08	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248344	6/28/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		128.48	I	
248345	6/28/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	37.25		598.24	I	
248346	6/28/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		778.92	I	
248347	6/28/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,156.32	I	
248348	6/28/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	82.75		1,328.98	I	
				CUSTOMER	248.50	0.00	3,990.94		
				CATEGORY	248.50	0.00	3,990.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248349	6/28/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	47.75		766.87	I	
248350	6/28/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	51.50		827.09	I	
				CUSTOMER	99.25	0.00	1,593.96		
				CATEGORY	99.25	0.00	1,593.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248351	6/28/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		385.44	I	
248352	6/21/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	4.00		64.24	I	
248353	6/28/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.75		461.73	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.75	0.00	911.41		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.75	0.00	911.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248354	3/08/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		128.48	I	
248355	6/28/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	47.75		766.87	I	
				CUSTOMER	55.75	0.00	895.35		
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248356	6/28/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248357	6/28/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	33.50		538.01	I	
				CATEGORY	33.50	0.00	538.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248358	6/21/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	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
248359	6/28/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248360	6/28/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	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
248361	6/28/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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248362	6/28/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	45.75		734.75	I	
248363	6/28/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	30.00		481.80	I	
				CUSTOMER	75.75	0.00	1,216.55		
				CATEGORY	75.75	0.00	1,216.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248364	6/28/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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248365	6/28/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
248366	6/28/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,236.62	I	
248367	6/28/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
				-----	-----	-----	-----		-----
				CUSTOMER	104.00	0.00	1,670.24		
				-----	-----	-----	-----		-----
				CATEGORY	104.00	0.00	1,670.24		

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248368	6/28/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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248369	6/28/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		481.80	I	
248370	6/28/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	38.25		614.30	I	
				CUSTOMER	68.25	0.00	1,096.10		
				CATEGORY	68.25	0.00	1,096.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248371	6/28/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	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
248372	6/28/13	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
248373	6/21/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	8.00		128.48	I	
248374	6/28/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		770.88	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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248375	6/28/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	49.00		786.94	I	
248376	6/28/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
				CUSTOMER	58.00	0.00	931.48		
				CATEGORY	58.00	0.00	931.48		

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248377	6/28/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	15.00		240.90	I	
248378	3/29/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		128.48	I	
248379	6/28/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		899.36	I	
248380	6/28/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		899.36	I	
				CUSTOMER	135.00	0.00	2,168.10		
				CATEGORY	135.00	0.00	2,168.10		

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248381	6/28/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	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
248382	6/28/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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248383	6/21/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		256.96	I	
248384	6/28/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		192.72	I	
248385	6/28/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	12.00		192.72	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
248386	6/21/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		128.48	I	
248387	6/28/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
248388	6/28/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,156.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248389	6/28/13	000008	VISITING NURSE SERVICE	LIOLIOS, ANNA	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248390	6/28/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248391	6/28/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	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
248392	5/17/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	9.75		156.59	I	
248393	6/28/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.75		1,120.19	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
248394	6/28/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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248395	6/28/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		562.10	I	
248396	6/28/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	20.00		321.20	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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248397	6/28/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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248398	6/28/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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248399	6/28/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	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
248400	6/28/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248401	6/28/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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248402	6/14/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		96.36	I	
248403	6/21/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		96.36	I	
248404	6/28/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

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248405	6/28/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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248406	6/28/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
248407	6/28/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	8.00		128.48	I	
248408	6/07/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	8.00		128.48	I	
248409	6/28/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	7.25		116.44	I	
248410	6/28/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
				CUSTOMER	68.25	0.00	1,096.10		
				CATEGORY	68.25	0.00	1,096.10		

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248411	6/28/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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248412	6/28/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	55.75		895.35	I	
248413	6/28/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	41.00		658.46	I	
				CUSTOMER	96.75	0.00	1,553.81		
				CATEGORY	96.75	0.00	1,553.81		

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248414	6/28/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248415	6/28/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248416	6/28/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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248417	6/28/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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248418	6/28/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	36.00		578.16	I	
248419	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
248420	5/03/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
248421	5/10/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
248422	6/07/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
248423	6/28/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.50		570.13	I	
248424	6/21/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	10.00		160.60	I	
248425	6/28/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	167.75		2,694.08	I	
				CUSTOMER	273.25	0.00	4,388.41		
				CATEGORY	273.25	0.00	4,388.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248426	6/28/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
248427	6/28/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248428	6/28/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
248429	6/28/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	156.00		2,505.36	I	
				CUSTOMER	219.00	0.00	3,517.14		
				CATEGORY	219.00	0.00	3,517.14		

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248430	6/28/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248431	6/21/13	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	3.00		48.18	I	
248432	6/28/13	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	9.00		144.54	I	
248433	6/28/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	16.00		256.96	I	
248434	6/28/13	000008	VISITING NURSE SERVICE	MEGALAUDIS, CAR	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	513.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	513.92		

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248435	6/14/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		96.36	I	
248436	6/28/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	29.00		465.75	I	
248437	6/28/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		786.94	I	
248438	6/28/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	108.00	0.00	1,734.49		
					-----	-----	-----		-----
				CATEGORY	108.00	0.00	1,734.49		

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248439	6/28/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	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
248440	6/28/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248441	6/28/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	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
248442	6/28/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		192.72	I	
248443	6/28/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		192.72	I	
248444	6/28/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		674.52	I	
248445	6/28/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
248446	6/28/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	24.75		397.49	I	
248447	6/28/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	1.00		16.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.75	0.00	1,875.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.75	0.00	1,875.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248448	6/28/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	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
248449	6/28/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	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
248450	6/28/13	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
248451	6/28/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	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
248452	6/28/13	000008	VISITING NURSE SERVICE	NEWMAN, BERTHA	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
248453	6/28/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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248454	5/24/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	7.00		112.42	I	
248455	6/28/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		1,011.78	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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248456	6/28/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	12.00		192.72	I	
248457	6/14/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		80.30	I	
248458	6/28/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.00	0.00	594.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.00	0.00	594.22		

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248459	6/21/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	16.00		256.96	I	
248460	6/28/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	12.75		204.77	I	
				CUSTOMER	28.75	0.00	461.73		
				CATEGORY	28.75	0.00	461.73		

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248461	6/28/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
248462	6/28/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	55.75		895.35	I	
248463	6/28/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	35.75		574.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.50	0.00	1,790.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.50	0.00	1,790.70		

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248464	6/07/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		112.42	I	
248465	6/21/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		112.42	I	
248466	6/28/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	22.00	0.00	353.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	22.00	0.00	353.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248467	6/28/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	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
248468	6/28/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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248469	6/28/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248470	6/28/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	9.00		144.54	I	
248471	6/28/13	000008	VISITING NURSE SERVICE	PAPAS, CONSTANT	6.00		96.36	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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248472	6/28/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		481.80	I	
248473	6/28/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	8.50		136.52	I	
248474	6/28/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
248475	6/28/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	29.00		465.74	I	
248476	6/28/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	8.00		128.48	I	
				CUSTOMER	78.50	0.00	1,260.72		
				CATEGORY	78.50	0.00	1,260.72		

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248477	6/28/13	000008	VISITING NURSE SERVICE	PATEL, AMBALAL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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248478	6/28/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		674.52	I	
248479	6/28/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
248480	6/28/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.00	0.00	1,862.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.00	0.00	1,862.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248481	6/28/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	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
248482	6/28/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		385.44	I	
248483	6/14/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	8.00		128.48	I	
248484	6/28/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	16.00		256.96	I	
248485	6/28/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	27.75		445.67	I	
248486	6/28/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	20.00		321.20	I	
248487	6/28/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
248488	6/28/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	172.75	0.00	2,774.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	172.75	0.00	2,774.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248489	6/28/13	000008	VISITING NURSE SERVICE	PLATAROTE, JEAN	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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248490	6/28/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	30.50		489.83	I	
				CATEGORY	30.50	0.00	489.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248491	6/28/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	31.75		509.91	I	
				CATEGORY	31.75	0.00	509.91		

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248492	6/28/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	24.00		385.44	I	
248493	6/28/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
248494	6/28/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	24.75		397.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.75	0.00	1,425.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.75	0.00	1,425.33		

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248495	6/28/13	000008	VISITING NURSE SERVICE	QUEMENER, YVELI	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
248496	6/28/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		144.54	I	
248497	6/28/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	34.50		554.07	I	
					-----	-----	-----		-----
				CUSTOMER	43.50	0.00	698.61		
					-----	-----	-----		-----
				CATEGORY	43.50	0.00	698.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248498	6/28/13	000008	VISITING NURSE SERVICE	QUINTERO, ISAIA	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
248499	6/21/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		112.42	I	
248500	6/28/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	47.00		754.83	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
248501	6/28/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
248502	6/28/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	54.00	0.00	867.24		
					-----	-----	-----		-----
				CATEGORY	54.00	0.00	867.24		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248503	6/28/13	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
248504	6/28/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248505	6/28/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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248506	4/05/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	1.00		16.06	I	
248507	6/28/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	9.00		144.54	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
248508	6/28/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	21.50		345.29	I	
248509	6/28/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
248510	6/28/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
248511	6/28/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.50	0.00	1,308.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.50	0.00	1,308.89		

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248512	6/28/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	62.50		1,003.76	I	
				CATEGORY	62.50	0.00	1,003.76		

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248513	6/28/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	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
248514	6/28/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	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
248515	6/28/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	29.50		473.77	I	
248516	6/28/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	20.00		321.20	I	
248517	6/28/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
248518	6/28/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.50	0.00	1,437.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.50	0.00	1,437.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248519	6/28/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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248520	6/28/13	000008	VISITING NURSE SERVICE	RIVEROSDECRUZ,	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
248521	6/28/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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248522	6/28/13	000008	VISITING NURSE SERVICE	RODRIGUEZ	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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248523	6/28/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.50		489.83	I	
248524	5/31/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
248525	6/28/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.25		566.12	I	
248526	6/28/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.75		1,345.03	I	
248527	6/28/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
				CUSTOMER	175.50	0.00	2,818.54		
				CATEGORY	175.50	0.00	2,818.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248528	6/28/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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248529	6/28/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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248530	6/28/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
248531	6/28/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	64.00	0.00	1,027.84		
					-----	-----	-----		-----
				CATEGORY	64.00	0.00	1,027.84		

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248532	6/28/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	35.00		562.10	I	
248533	6/28/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		770.88	I	
					-----	-----	-----		-----
				CUSTOMER	83.00	0.00	1,332.98		
					-----	-----	-----		-----
				CATEGORY	83.00	0.00	1,332.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248534	6/28/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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248535	6/28/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	53.50		859.22	I	
248536	6/28/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
248537	6/28/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
248538	6/21/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		80.30	I	
248539	6/28/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.00		321.20	I	
248540	6/28/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		321.20	I	
				CUSTOMER	163.50	0.00	2,625.82		
				CATEGORY	163.50	0.00	2,625.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248541	6/28/13	000008	VISITING NURSE SERVICE	RUEDA, INES	52.00		835.12	I	
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248542	6/28/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	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
248543	6/28/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	10.00		160.60	I	
248544	6/28/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	60.00		963.60	I	
				CUSTOMER	70.00	0.00	1,124.20		
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248545	6/21/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	6.00		96.36	I	
248546	6/28/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		578.16	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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248547	6/28/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	84.00		1,349.04	I	
				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
248548	6/21/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	6.00		96.36	I	
248549	6/28/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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248550	6/28/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	75.75		1,216.55	I	
248551	6/28/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	15.00		240.90	I	
248552	6/28/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
248553	6/28/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	188.75	0.00	3,031.33		
				-----	-----	-----	-----	-----	-----
				CATEGORY	188.75	0.00	3,031.33		

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248554	6/28/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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248555	6/28/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	14.75		236.90	I	
				CATEGORY	14.75	0.00	236.90		

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248556	6/28/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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248557	6/28/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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248558	6/28/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	41.50		666.49	I	
248559	6/28/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
248560	6/28/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.50	0.00	1,790.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.50	0.00	1,790.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248561	6/28/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	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
248562	6/28/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248563	6/28/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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248564	6/28/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
248565	6/28/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	4.00		64.24	I	
				CUSTOMER	46.00	0.00	738.76		
				CATEGORY	46.00	0.00	738.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248566	6/28/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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248567	6/28/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.50		682.55	I	
				CATEGORY	42.50	0.00	682.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248568	6/28/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	41.75		670.51	I	
248569	6/28/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	56.75	0.00	911.41		
				CATEGORY	56.75	0.00	911.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248570	6/28/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	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
248571	6/28/13	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
248572	6/28/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
248573	6/28/13	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248574	6/28/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	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
248575	6/28/13	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
248576	6/28/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	82.75		1,328.97	I	
				CATEGORY	82.75	0.00	1,328.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248577	6/28/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	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
248578	6/28/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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248579	6/28/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
248580	6/28/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
248581	6/28/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
248582	6/28/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	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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248583	6/28/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	31.50		505.90	I	
248584	6/14/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	6.00		96.36	I	
248585	6/28/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	27.25		437.65	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.75	0.00	1,039.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.75	0.00	1,039.91		

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248586	6/28/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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248587	6/28/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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248588	6/28/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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248589	6/28/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	47.50		762.86	I	
				CATEGORY	47.50	0.00	762.86		

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248590	6/28/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		321.20	I	
248591	6/28/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
248592	6/28/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		513.92	I	
248593	6/28/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,349.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	160.00	0.00	2,569.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	160.00	0.00	2,569.60		

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248594	6/28/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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248595	6/28/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	40.00		642.40	I	
248596	6/21/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	6.00		96.36	I	
248597	6/28/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	42.00		674.52	I	
248598	6/14/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		128.48	I	
248599	6/21/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		128.48	I	
248600	6/28/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	152.00	0.00	2,441.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	152.00	0.00	2,441.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248601	6/28/13	000008	VISITING NURSE SERVICE	TSUAI, PING	18.25		293.10	I	
				CATEGORY	18.25	0.00	293.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248602	6/28/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	84.00		1,349.04	I	
248603	6/28/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	119.00	0.00	1,911.14		
					-----	-----	-----		-----
				CATEGORY	119.00	0.00	1,911.14		

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ADU ADULT
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248604	6/28/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	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
248605	6/28/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	23.75		381.43	I	
248606	6/28/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	54.75		879.30	I	
					-----	-----	-----		-----
				CUSTOMER	78.50	0.00	1,260.73		
					-----	-----	-----		-----
				CATEGORY	78.50	0.00	1,260.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248607	6/28/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	40.00		642.40	I	
248608	6/28/13	000008	VISITING NURSE SERVICE	VARGAS, SARA	8.00		128.48	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	770.88		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	770.88		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248609	6/28/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248610	6/28/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	23.00		369.38	I	
				CATEGORY	23.00	0.00	369.38		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248611	6/28/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248612	6/28/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	20.75		333.25	I	
				CATEGORY	20.75	0.00	333.25		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248613	6/28/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	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
248614	6/28/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	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
248615	6/28/13	000008	VISITING NURSE SERVICE	VELASQUEZ, GUIL	4.00		64.24	I	
248616	6/28/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
248617	6/28/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	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
248618	6/28/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	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
248619	6/28/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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HOA HOSPICE ADULT
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248620	6/28/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	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
248621	6/28/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		578.16	I	
248622	6/28/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				CUSTOMER	106.00	0.00	1,702.36		
				CATEGORY	106.00	0.00	1,702.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248623	6/28/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	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
248624	6/21/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
248625	6/28/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		96.36	I	
248626	6/21/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	6.00		96.36	I	
248627	6/28/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	23.75		381.43	I	
248628	6/28/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	I	
				CUSTOMER	54.75	0.00	879.29		
				CATEGORY	54.75	0.00	879.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248629	6/28/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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 GUI GUILDNET
 BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248630	6/21/13	000010	GUILDNET	ALI, AMRUNISSA	9.00		141.84	I	
248631	6/28/13	000010	GUILDNET	ALIX, PEDRO	6.00		1,200.00	I	
248632	6/28/13	000010	GUILDNET	ALSTON, ZULINE	56.00		882.56	I	
248633	6/28/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,323.84	I	
248634	6/28/13	000010	GUILDNET	ASH, MARIE	4.00		63.04	I	
248635	6/28/13	000010	GUILDNET	BERRY, LEONOR	32.00		504.32	I	
248636	6/28/13	000010	GUILDNET	CABRERA, MARIEL	36.00		567.36	I	
248637	6/28/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
248638	6/28/13	000010	GUILDNET	CANINO, CARMEN	30.00		472.80	I	
248639	6/28/13	000010	GUILDNET	CAQUIAS, LILLIA	12.00		189.12	I	
248640	6/28/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
248641	6/28/13	000010	GUILDNET	CASTANEDA, MIRI	44.00		693.44	I	
248642	6/28/13	000010	GUILDNET	CEPEDA, TOMASA	29.50		464.92	I	
248643	6/28/13	000010	GUILDNET	CHICO, ANA	21.00		351.96	I	
248644	6/28/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		882.56	I	
248645	6/28/13	000010	GUILDNET	COLEMAN, REGINA	32.75		516.14	I	
248646	6/28/13	000010	GUILDNET	COLON, MARIA	68.00		1,071.68	I	
248647	6/28/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
248648	6/28/13	000010	GUILDNET	CUCALON, INES	55.00		866.80	I	
248649	6/28/13	000010	GUILDNET	DANIELS, MAGGIE	9.00		141.84	I	
248650	6/28/13	000010	GUILDNET	DE LA CRUZ, AGU	35.50		559.48	I	
248651	6/28/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
248652	6/28/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
248653	6/28/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
248654	5/10/13	000010	GUILDNET	EARLINGTON, ALB	41.00		646.16	I	
248655	6/28/13	000010	GUILDNET	ECKMAN, LOIS	7.01		1,402.00	I	
248656	6/28/13	000010	GUILDNET	ENCARNACION, LU	18.00		301.68	I	
248657	6/28/13	000010	GUILDNET	ENCARNACION, M	15.00		251.40	I	
248658	6/28/13	000010	GUILDNET	ESCOBAR, DOMING	12.00		189.12	I	
248659	6/28/13	000010	GUILDNET	ESCOBAR, MARIA	18.00		283.68	I	
248660	6/28/13	000010	GUILDNET	ESPINOZA, LUPE	33.25		524.02	I	
248661	6/28/13	000010	GUILDNET	ESTEVEZ, JULIO	22.25		350.66	I	
248662	6/28/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		283.68	I	
248663	6/28/13	000010	GUILDNET	FELICIANO, JOAN	8.00		126.08	I	
248664	6/21/13	000010	GUILDNET	FELIPE, ROSA	13.50		212.76	I	
248665	6/28/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		315.20	I	
248666	6/28/13	000010	GUILDNET	FERNANDEZ, FELI	17.00		267.92	I	
248667	6/28/13	000010	GUILDNET	FERRARA, ANN	36.00		567.36	I	
248668	6/28/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
248669	6/28/13	000010	GUILDNET	FLEITMAN, KLARA	18.00		283.68	I	
248670	6/28/13	000010	GUILDNET	FRANCIS, VICTOR	28.00		441.28	I	
248671	6/28/13	000010	GUILDNET	GARCIA, LUCILA	21.00		330.96	I	
248672	6/28/13	000010	GUILDNET	GARCIA2, MARIA	49.00		772.24	I	
248673	6/28/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
248674	6/28/13	000010	GUILDNET	GONZALEZ MONTA	28.00		441.28	I	
248675	6/28/13	000010	GUILDNET	GREAVES, BARBAR	11.50		181.24	I	
248676	6/07/13	000010	GUILDNET	GREENBAUM, MASA	82.50		1,300.20	I	
248677	6/28/13	000010	GUILDNET	GREENSPAN, ALIC	35.00		551.60	I	
248678	6/21/13	000010	GUILDNET	GUERRA, MAYRA	40.00		630.40	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248679	6/28/13	000010	GUILDNET	GUZMAN, ALICIA	11.75		185.18	I	
248680	6/28/13	000010	GUILDNET	GUZMAN, EDELMIR	22.00		346.72	I	
248681	6/21/13	000010	GUILDNET	HENLEY, LUVENIA	36.00		567.36	I	
248682	6/28/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
248683	6/28/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		472.80	I	
248684	6/28/13	000010	GUILDNET	HICKS, SYLVIA	35.00		551.60	I	
248685	6/28/13	000010	GUILDNET	HUSTIU, SILVIA	1.50		23.64	I	
248686	6/28/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
248687	6/28/13	000010	GUILDNET	IRIMIA, SIMONA	47.50		748.60	I	
248688	6/28/13	000010	GUILDNET	IRIZARRY, ESTRE	10.00		157.60	I	
248689	6/28/13	000010	GUILDNET	JACKSON, PATRIC	25.00		394.00	I	
248690	6/28/13	000010	GUILDNET	JAIME, ROSALBA	54.00		851.04	I	
248691	6/28/13	000010	GUILDNET	JIMENEZ, EUGENI	56.50		890.44	I	
248692	6/28/13	000010	GUILDNET	JOHNSON, DOROTH	75.00		1,182.00	I	
248693	6/28/13	000010	GUILDNET	JONES, LUCILLE	12.00		189.12	I	
248694	6/28/13	000010	GUILDNET	JORGE, ANA	56.00		938.56	I	
248695	6/28/13	000010	GUILDNET	LANZILOTTA, ROS	45.75		721.02	I	
248696	6/28/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
248697	6/28/13	000010	GUILDNET	LOPEZ, CARMEN	32.50		512.20	I	
248698	6/28/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
248699	6/14/13	000010	GUILDNET	LORUSSO, ANNA	72.00		1,134.72	I	
248700	6/28/13	000010	GUILDNET	LOZADA, RAMON	24.00		378.24	I	
248701	6/28/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
248702	6/28/13	000010	GUILDNET	LUNA, ELDA	36.00		567.36	I	
248703	6/21/13	000010	GUILDNET	MARIANI, MARIA	36.00		567.36	I	
248704	6/28/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
248705	6/28/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
248706	6/28/13	000010	GUILDNET	MARTINEZ 1, EMM	65.00		1,024.40	I	
248707	6/28/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
248708	6/28/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
248709	6/28/13	000010	GUILDNET	MATEO, RAFAEL	46.50		732.84	I	
248710	6/28/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
248711	6/28/13	000010	GUILDNET	MONCRIEF, LOIS	48.00		756.48	I	
248712	6/28/13	000010	GUILDNET	MONTES, ADOLFO	42.00		661.92	I	
248713	6/28/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
248714	6/28/13	000010	GUILDNET	MORALES, ISIDRO	42.00		661.92	I	
248715	6/28/13	000010	GUILDNET	MORALES, MARGAR	23.00		362.48	I	
248716	6/28/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	
248717	6/28/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	
248718	6/21/13	000010	GUILDNET	MUSCAT, CARMEN	68.00		1,071.68	I	
248719	6/28/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
248720	6/28/13	000010	GUILDNET	NISHIMURA, ALBE	84.00		1,323.84	I	
248721	6/28/13	000010	GUILDNET	NUNEZ, ANGELINA	16.00		252.16	I	
248722	6/28/13	000010	GUILDNET	NUNEZ, IRIS	36.00		567.36	I	
248723	6/28/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
248724	6/21/13	000010	GUILDNET	OCASIO, FELIX	8.00		126.08	I	
248725	6/28/13	000010	GUILDNET	OCASIO, FELIX	40.00		630.40	I	
248726	6/28/13	000010	GUILDNET	OCHOA, ORLANDO	5.75		90.62	I	
248727	6/28/13	000010	GUILDNET	OJEDA, SARA	61.00		961.36	I	

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GUI GUILDNET
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248728	6/28/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
248729	6/28/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
248730	6/28/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		661.92	I	
248731	6/28/13	000010	GUILDNET	ORTIZ, LAURA	63.50		1,000.76	I	
248732	6/28/13	000010	GUILDNET	ORTIZ, LUISA	36.25		571.30	I	
248733	6/28/13	000010	GUILDNET	ORTIZ, MERCEDES	42.50		669.80	I	
248734	6/28/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
248735	6/14/13	000010	GUILDNET	PAGLIA, CARMELA	32.00		504.32	I	
248736	6/28/13	000010	GUILDNET	PAPHITIS, RICH	40.00		630.40	I	
248737	6/28/13	000010	GUILDNET	PATTERSON, RUM	16.00		252.16	I	
248738	6/28/13	000010	GUILDNET	PATTERSON, SHYR	42.00		661.92	I	
248739	6/28/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
248740	6/28/13	000010	GUILDNET	PENA, WALESKA	56.00		882.56	I	
248741	6/28/13	000010	GUILDNET	PEREZ, MARIA	18.00		283.68	I	
248742	6/28/13	000010	GUILDNET	PICHARDO, MARIA	33.00		520.08	I	
248743	6/28/13	000010	GUILDNET	PINILLA, VICTOR	19.00		299.44	I	
248744	6/28/13	000010	GUILDNET	PRADO, NANCY	12.00		189.12	I	
248745	6/28/13	000010	GUILDNET	PROANO, ALICIA	30.00		502.80	I	
248746	6/28/13	000010	GUILDNET	PROANO, BRUNO	30.00		502.80	I	
248747	6/14/13	000010	GUILDNET	RAMOS, CECILIA	76.00		1,197.76	I	
248748	6/28/13	000010	GUILDNET	RAMOS, ESTHER	17.00		267.92	I	
248749	6/28/13	000010	GUILDNET	RESTULA, VINCENT	20.00		315.20	I	
248750	6/28/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
248751	6/28/13	000010	GUILDNET	REYES, DUNNY	6.00		1,200.00	I	
248752	6/28/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
248753	6/28/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
248754	6/28/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
248755	6/28/13	000010	GUILDNET	RIVERA MARTINEZ	43.00		677.68	I	
248756	6/28/13	000010	GUILDNET	RIVERA, LIDIA	34.50		543.72	I	
248757	6/28/13	000010	GUILDNET	RIVERA, RAMONIT	1.00		15.76	I	
248758	6/28/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
248759	6/28/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
248760	6/28/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
248761	6/14/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		315.20	I	
248762	6/28/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		520.08	I	
248763	6/28/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
248764	6/28/13	000010	GUILDNET	ROSARIO, ANA	28.00		441.28	I	
248765	6/28/13	000010	GUILDNET	RUBIANO, MARIA	16.50		260.04	I	
248766	6/28/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
248767	6/28/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
248768	6/28/13	000010	GUILDNET	SALJANIN, DILJA	58.50		921.96	I	
248769	6/07/13	000010	GUILDNET	SANCHEZ, ANA MA	44.00		737.44	I	
248770	6/07/13	000010	GUILDNET	SANCHEZ, ELIZAB	37.00		583.12	I	
248771	6/28/13	000010	GUILDNET	SANCHEZ, ESTERV	30.00		472.80	I	
248772	6/28/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
248773	6/21/13	000010	GUILDNET	SANTIAGO, ILIA	64.00		1,008.64	I	
248774	6/21/13	000010	GUILDNET	SANTIAGO, IVETH	56.00		882.56	I	
248775	6/28/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
248776	6/21/13	000010	GUILDNET	SCHENK, ENI	44.00		693.44	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248777	6/28/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
248778	6/28/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		661.92	I	
248779	6/28/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
248780	6/21/13	000010	GUILDNET	SOMRAJ, UMILLA	12.00		189.12	I	
248781	6/28/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
248782	6/28/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
248783	6/28/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
248784	6/28/13	000010	GUILDNET	TORO, ROSARIO	52.00		819.52	I	
248785	6/28/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
248786	6/28/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
248787	6/28/13	000010	GUILDNET	TROISI, DELIA	40.00		630.40	I	
248788	6/28/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
248789	6/28/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
248790	6/28/13	000010	GUILDNET	VAZQUEZ 2, ROSA	15.00		236.40	I	
248791	6/28/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
248792	6/14/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
248793	6/28/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
248794	6/28/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
248795	6/28/13	000010	GUILDNET	WARD, ALTHEA	10.00		157.60	I	
248796	6/28/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
248797	6/28/13	000010	GUILDNET	WEISZ, KLARA	7.50		118.20	I	
248798	6/28/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
248799	6/28/13	000010	GUILDNET	WHITLEY, MYRNA	16.00		252.16	I	
248800	6/28/13	000010	GUILDNET	ZARE, GLORIA	55.50		874.68	I	
248801	6/28/13	000010	GUILDNET	ZUMAETA, FANNY	43.00		677.68	I	
					-----	-----	-----	-----	-----
					CUSTOMER	5,932.76	0.00	102,509.78	
					-----	-----	-----	-----	-----
					CATEGORY	5,932.76	0.00	102,509.78	

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HFS HEALTH FIRST
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248802	6/28/13	000122	HEALTH FIRST	AHMED, UMARA	40.00		675.20	I	
248803	6/28/13	000122	HEALTH FIRST	AKHTER, SELINA	45.00		759.60	I	
248804	6/28/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
248805	6/28/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
248806	6/28/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
248807	6/28/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
248808	6/28/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
248809	6/28/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
248810	6/28/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
248811	6/28/13	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
248812	6/28/13	000122	HEALTH FIRST	DEKMAK, GRISEL	84.00		1,417.92	I	
248813	6/28/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	28.00		472.64	I	
248814	6/28/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
248815	6/28/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
248816	6/28/13	000122	HEALTH FIRST	FERNANDEZ, MARI	12.00		202.56	I	
248817	6/21/13	000122	HEALTH FIRST	FERRERA, FRANCI	80.00		1,350.40	I	
248818	6/28/13	000122	HEALTH FIRST	FLORES, MARITZA	69.00		1,164.72	I	
248819	6/28/13	000122	HEALTH FIRST	FONTANES, PEDRO	78.00		1,316.64	I	
248820	6/28/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
248821	6/28/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
248822	6/28/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
248823	6/21/13	000122	HEALTH FIRST	JONES, CYNTHIA	5.00		84.40	I	
248824	6/28/13	000122	HEALTH FIRST	KHAN, FARUQUE	81.00		1,367.28	I	
248825	6/21/13	000122	HEALTH FIRST	KROLL, KATHERIN	35.00		590.80	I	
248826	6/21/13	000122	HEALTH FIRST	LARA, TOMASA	56.00		945.28	I	
248827	6/28/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
248828	6/28/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
248829	6/28/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
248830	6/28/13	000122	HEALTH FIRST	MORALES HERNAD	42.00		708.96	I	
248831	6/28/13	000122	HEALTH FIRST	MOSKOWITZ, RONA	30.00		506.40	I	
248832	6/28/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
248833	6/28/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
248834	6/28/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
248835	6/28/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	30.00		506.40	I	
248836	6/21/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	25.00		422.00	I	
248837	6/28/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
248838	6/28/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
248839	6/28/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
248840	6/07/13	000122	HEALTH FIRST	SCHOONMAKER, JE	68.00		1,147.84	I	
248841	6/28/13	000122	HEALTH FIRST	SHEPPARD, ERMA	70.00		1,181.60	I	
248842	6/28/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
248843	6/28/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
248844	6/07/13	000122	HEALTH FIRST	SURIEL, GERTRUD	144.00		2,430.72	I	
248845	6/28/13	000122	HEALTH FIRST	THORNTON, SHIRL	46.00		776.48	I	
248846	6/21/13	000122	HEALTH FIRST	VALENCIA, ESTHE	30.00		506.40	I	
248847	6/28/13	000122	HEALTH FIRST	VASQUEZ, OLGA	10.00		168.80	I	
248848	6/28/13	000122	HEALTH FIRST	WELLS, WYNORIA	12.00		202.56	I	
248849	6/28/13	000122	HEALTH FIRST	WILSON, SHERYL	38.00		641.44	I	
CUSTOMER					2,331.00	0.00	39,347.28		
CATEGORY					2,331.00	0.00	39,347.28		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248850	6/28/13	000126	NYS CATHOLIC/FIDELIS	ARJONA, ANA	25.00		421.75	I	
248851	6/28/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
248852	6/28/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	84.00		1,417.08	I	
248853	6/28/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
248854	6/28/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	19.00		320.53	I	
248855	6/28/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	28.00		472.36	I	
248856	6/28/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	27.00		455.49	I	
248857	6/28/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	77.00		1,298.99	I	
248858	6/28/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	17.00		286.79	I	
248859	6/28/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				CUSTOMER	416.00	0.00	7,017.92		
				CATEGORY	416.00	0.00	7,017.92		

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UHC UNITED HEALTH
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248860	6/28/13	000128	UNITED HEALTH CARE	BATISTA, LUCILA	8.00		137.28	I	
248861	6/21/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	140.00		2,402.40	I	
248862	6/28/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	19.00		326.04	I	
248863	6/28/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
248864	6/28/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
248865	6/14/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	24.00		411.84	I	
248866	6/28/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	384.00	0.00	6,589.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	384.00	0.00	6,589.44		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248867	6/28/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
248868	6/28/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,417.92	I	
248869	6/28/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		270.08	I	
248870	6/28/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
248871	6/28/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
248872	6/21/13	000114	EMBLEM HEALTH	KEATON, CATHERI	2.00		370.00	I	
248873	6/28/13	000114	EMBLEM HEALTH	KEATON, CATHERI	72.00		1,215.36	I	
248874	6/28/13	000114	EMBLEM HEALTH	LANGLOH, HOWAR	36.00		607.68	I	
248875	6/28/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	12.00		202.56	I	
248876	6/28/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	4.00		67.52	I	
248877	6/28/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		810.24	I	
				CUSTOMER	470.00	0.00	8,269.84		
				CATEGORY	470.00	0.00	8,269.84		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248878	6/28/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	28.00		472.64	I	
248879	6/28/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
248880	6/07/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	60.00		1,012.80	I	
248881	6/28/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
248882	6/28/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				CUSTOMER	129.00	0.00	2,177.52		
				CATEGORY	129.00	0.00	2,177.52		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248883	6/28/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
248884	6/28/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
248885	6/28/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
248886	6/21/13	000130	METROPLUS HEALTH	GALAS, TERESA	5.00		85.75	I	
248887	5/24/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	64.00		1,097.60	I	
248888	6/28/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
248889	6/28/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	18.00		308.70	I	
248890	6/21/13	000130	METROPLUS HEALTH	PERSAD, USHA	82.00		1,406.30	I	
248891	6/28/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
248892	6/28/13	000130	METROPLUS HEALTH	RYALS, CHARLES	32.00		548.80	I	
248893	6/21/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	20.00		343.00	I	
248894	6/28/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
248895	6/14/13	000130	METROPLUS HEALTH	VALLE, BLASINA	74.00		1,269.10	I	
				CUSTOMER	691.00	0.00	11,850.65		
				CATEGORY	691.00	0.00	11,850.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248896	6/14/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	34.00		584.80	I	
248897	6/14/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	56.00		963.20	I	
248898	6/28/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
248899	6/28/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	50.00		860.00	I	
248900	6/28/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	84.00		1,444.80	I	
248901	6/28/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	16.00		275.20	I	
248902	6/28/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	30.00		516.00	I	
248903	6/28/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
248904	6/28/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	35.00		602.00	I	
248905	12/28/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	336.00		5,779.20	I	
248906	2/08/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	176.00		3,027.20	I	
248907	3/01/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	336.00		5,779.20	I	
248908	4/12/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	152.00		2,614.40	I	
248909	5/03/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	336.00		5,779.20	I	
248910	6/14/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	80.00		1,376.00	I	
248911	6/28/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
248912	6/28/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	25.00		430.00	I	
248913	6/28/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	28.00		481.60	I	
248914	6/28/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
248915	6/28/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
248916	6/28/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
248917	6/28/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	18.00		309.60	I	
248918	6/28/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
248919	6/28/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
248920	6/28/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	20.00		344.00	I	
248921	6/28/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
248922	6/28/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	34.00		584.80	I	
248923	6/28/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
248924	6/28/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
248925	6/28/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
248926	6/28/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
248927	6/28/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
248928	6/28/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
248929	6/14/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	56.00		963.20	I	
248930	6/14/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	56.00		963.20	I	
248931	6/28/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
248932	6/28/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	20.00		344.00	I	
248933	6/28/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	6.00		103.20	I	
248934	6/28/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	28.00		481.60	I	
248935	6/28/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	24.00		412.80	I	
248936	6/28/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	61.00		1,049.20	I	
248937	3/15/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	8.00		137.60	I	
248938	6/07/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	72.00		1,238.40	I	
248939	6/28/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	20.00		344.00	I	
248940	6/28/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					2,846.00	0.00	48,951.20		
CATEGORY					2,846.00	0.00	48,951.20		

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AMG AMERIGROUP
BILL WEEK ENDING 7/05/13

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248941	6/28/13	000132	AMERIGROUP	CARRILLO, MARIA	20.00		337.60	I	
248942	6/28/13	000132	AMERIGROUP	GUERRA, LORRAIN	52.00		877.76	I	
				CUSTOMER	72.00	0.00	1,215.36		
				CATEGORY	72.00	0.00	1,215.36		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248943	6/21/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	90.00		1,350.00	I	
248944	6/28/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	25.00		375.00	I	
248945	6/28/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
248946	6/28/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
248947	6/28/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
248948	6/28/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
248949	6/28/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	258.00	0.00	3,870.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	258.00	0.00	3,870.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248950	6/28/13	000148	HEALTH CARE PARTNERS	GOMEZ, AGUSTINA	18.00		303.84	I	
248951	6/28/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	I	
				CUSTOMER	30.00	0.00	506.40		
				CATEGORY	30.00	0.00	506.40		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248952	6/28/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
248953	6/28/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
248954	6/28/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
248955	6/28/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
248956	6/07/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	12.00		196.80	I	
248957	6/28/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	119.50		1,959.80	I	
248958	6/28/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	83.00		1,361.20	I	
248959	6/28/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
				CUSTOMER	378.50	0.00	6,207.40		
				CATEGORY	378.50	0.00	6,207.40		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248960	5/31/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	56.00		960.96	I	
248961	6/14/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	22.00		377.52	I	
				CUSTOMER	78.00	0.00	1,338.48		
				CATEGORY	78.00	0.00	1,338.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248962	6/28/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	12.00		174.00	I	
248963	6/28/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
248964	6/28/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		116.00	I	
248965	6/28/13	000002	SUNNYSIDE COMMUNITY SERVICES	ROCSIN, FLORICA	26.00		377.00	I	
					-----	-----	-----		-----
				CUSTOMER	50.00	0.00	725.00		
248966	6/28/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
248967	6/28/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	15.00		217.50	I	
248968	6/28/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	10.00		145.00	I	
					-----	-----	-----		-----
				CUSTOMER	25.00	0.00	362.50		
248969	6/28/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	107.00	0.00	1,589.50		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248970	6/28/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
248971	6/28/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		362.50	I	
				CUSTOMER	50.00	0.00	725.00		
				CATEGORY	50.00	0.00	725.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248972	6/28/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
248973	6/28/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
248974	6/28/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	20.00		282.00	I	
248975	6/28/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
248976	6/28/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	18.00		253.80	I	
				CUSTOMER	130.00	0.00	1,833.00		
				CATEGORY	130.00	0.00	1,833.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248977	6/28/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	166.75		2,655.13	I	
248978	6/28/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	178.75	0.00	2,841.13		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 7/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248979	6/28/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	42.00		630.00	I	
				CATEGORY	42.00	0.00	630.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
248980	6/21/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		186.00	I	
248981	6/28/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
				CUSTOMER	96.00	0.00	1,524.00		
248982	6/28/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
248983	6/28/13	000215	KATHRYN CIRAOLLO	SMITH, ROSALEEN	11.50		178.25	I	
248984	6/28/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
248985	6/28/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
248986	6/28/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	12.00		198.00	I	
248987	6/21/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
248988	6/28/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
				CUSTOMER	36.00	0.00	612.00		
248989	6/28/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
248990	6/28/13	010530	DANA SITILDES	ANSELM, PETER	15.75		244.13	I	
248991	6/28/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
248992	6/28/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	130.50		2,076.00	I	
248993	6/28/13	011394	HELGA JENSEN	JENSEN, HELGA	40.00		635.00	I	
248994	6/28/13	011642	ROSA FLORES	FLORES, ROSA	24.00		372.00	I	
248995	6/28/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
248996	6/28/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
248997	6/28/13	012929	JENNA SPERO	SPERO, NICHOLAS	42.00		672.00	I	
248998	6/28/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	7.00		108.50	I	
248999	6/28/13	013561	EDWARD M. BARROW	BARROW, EDWARD	32.00		496.00	I	
				CATEGORY	555.75	0.00	10,001.88		
				LOCATION	29,471.76	0.00	490,414.77		
				COMPANY	29,471.76	0.00	490,414.77		

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