

RUN DATE 05/29/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0335 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243618	5/24/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
243619	5/24/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
243620	5/24/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
243621	5/24/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	16.00		227.84	I	
243622	5/24/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
243623	5/24/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
243624	5/24/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	3.00		42.72	I	
243625	5/24/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	4.00		56.96	I	
243626	5/24/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
243627	5/24/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
243628	5/24/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
243629	5/24/13	000082	SENIOR HEALTH PARTNERS	GHILLOT, FLOR	32.00		455.68	I	
243630	5/24/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
243631	5/24/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
243632	5/24/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	29.00		412.96	I	
243633	5/24/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	122.00		1,737.28	I	
243634	5/24/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	8.00		113.92	I	
243635	5/24/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	35.00		498.40	I	
243636	5/24/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	28.00		398.72	I	
243637	5/24/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
243638	5/24/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
243639	5/24/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
243640	5/24/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	3.00		42.72	I	
243641	5/17/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	12.00		170.88	I	
243642	5/24/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
243643	5/24/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	30.00		427.20	I	
243644	5/24/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
243645	5/17/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	94.00		1,338.56	I	
243646	4/05/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	10.00		142.40	I	
243647	5/24/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
243648	5/17/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	24.00		341.76	I	
243649	5/24/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
243650	5/17/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	36.00		512.64	I	
243651	5/24/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
243652	5/24/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	33.00		469.92	I	
243653	5/24/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
243654	5/24/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	20.00		284.80	I	
243655	5/24/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
243656	5/24/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
243657	5/24/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
243658	5/24/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
243659	5/24/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	47.00		669.75	I	
243660	5/24/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		227.84	I	
243661	5/24/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
243662	5/24/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
243663	5/24/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
243664	5/24/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	13.00		185.13	I	
243665	5/24/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
243666	5/24/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
CUSTOMER					1,464.00	0.00	26,049.12		
CATEGORY					1,464.00	0.00	26,049.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243667	5/24/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
243668	5/24/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
243669	5/24/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
243670	5/24/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	151.00	0.00	2,425.06		
					-----	-----	-----		-----
				CATEGORY	151.00	0.00	2,425.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243671	5/24/13	000008	VISITING NURSE SERVICE	ADAMS, OLIVINE	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
243672	5/24/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	73.00		1,349.04	I	
243673	5/24/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
					-----	-----	-----		
				CUSTOMER	77.00	0.00	1,413.28		
					-----	-----	-----		
				CATEGORY	77.00	0.00	1,413.28		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243674	5/24/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243675	5/24/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	12.00		192.72	I	
243676	5/24/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	16.00		256.96	I	
				CUSTOMER	28.00	0.00	449.68		
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243677	5/24/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	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
243678	5/24/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
243679	5/24/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	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
243680	5/24/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
243681	5/24/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		256.96	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243682	5/24/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243683	5/24/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	40.00		642.40	I	
243684	5/24/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	15.75		252.95	I	
243685	5/24/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
				-----	-----	-----	-----		-----
				CUSTOMER	111.75	0.00	1,794.71		
				-----	-----	-----	-----		-----
				CATEGORY	111.75	0.00	1,794.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243686	5/24/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243687	5/24/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	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
243688	5/24/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	34.75		558.09	I	
				CATEGORY	34.75	0.00	558.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243689	5/24/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	I	
243690	5/24/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	25.50		409.53	I	
					-----	-----	-----		
				CUSTOMER	86.50	0.00	1,389.19		
					-----	-----	-----		
				CATEGORY	86.50	0.00	1,389.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243691	5/17/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	7.25		116.44	I	
243692	5/24/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	52.50		843.15	I	
				CUSTOMER	59.75	0.00	959.59		
				CATEGORY	59.75	0.00	959.59		

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243693	5/24/13	000008	VISITING NURSE SERVICE	ASCANI, CAROL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243694	5/24/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		64.24	I	
243695	5/24/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	1.00		16.06	I	
					-----	-----	-----		-----
				CUSTOMER	5.00	0.00	80.30		
					-----	-----	-----		-----
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243696	5/24/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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243697	5/24/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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243698	5/24/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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243699	5/24/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	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
243700	5/24/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	50.00		803.00	I	
				CATEGORY	50.00	0.00	803.00		

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243701	5/24/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

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243702	5/24/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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243703	5/24/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243704	5/24/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	46.75		750.81	I	
243705	5/24/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
243706	5/24/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	42.00		674.52	I	
243707	5/24/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	148.75	0.00	2,388.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	148.75	0.00	2,388.93		

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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
243708	5/24/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
243709	5/24/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	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
243710	5/10/13	000008	VISITING NURSE SERVICE	BOURDIER, SANTI	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243711	5/24/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	29.00		465.74	I	
243712	5/24/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
243713	5/24/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
243714	5/24/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		96.36	I	
243715	5/24/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				CUSTOMER	214.00	0.00	3,436.84		
				CATEGORY	214.00	0.00	3,436.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243716	5/24/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
243717	5/24/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
243718	5/24/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	16.00		256.96	I	
243719	5/24/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
243720	5/24/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	68.50		1,100.11	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	129.50	0.00	2,079.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	129.50	0.00	2,079.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243721	5/24/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	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
243722	5/24/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	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
243723	5/24/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	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
243724	5/24/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.50		1,341.01	I	
243725	5/24/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	35.00		562.10	I	
243726	5/24/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,349.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	202.50	0.00	3,252.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	202.50	0.00	3,252.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243727	5/24/13	000008	VISITING NURSE SERVICE	CARELA, AMPARO	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
243728	5/24/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
243729	5/24/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243730	5/24/13	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
243731	5/24/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	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
243732	5/24/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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243733	5/24/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
243734	5/24/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.75		558.09	I	
243735	5/24/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
243736	5/17/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	16.00		256.96	I	
243737	5/24/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	16.00		256.96	I	
243738	5/24/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
243739	5/24/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	164.75	0.00	2,645.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	164.75	0.00	2,645.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243740	5/24/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	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
243741	5/24/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,124.20	I	
243742	5/24/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	40.00		642.40	I	
243743	5/24/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	140.00	0.00	2,248.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	140.00	0.00	2,248.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243744	5/24/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243745	5/24/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	31.75		509.92	I	
243746	5/24/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	61.75	0.00	991.72		
					-----	-----	-----		-----
				CATEGORY	61.75	0.00	991.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243747	5/24/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	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
243748	5/24/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
243749	5/24/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
243750	5/17/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	6.25		100.38	I	
243751	5/24/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	88.25	0.00	1,417.30		
					-----	-----	-----		-----
				CATEGORY	88.25	0.00	1,417.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243752	5/24/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	156.00		2,505.36	I	
				CATEGORY	156.00	0.00	2,505.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243753	5/24/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		385.44	I	
243754	5/24/13	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
243755	5/24/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	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
243756	5/24/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	19.50		313.17	I	
				CATEGORY	19.50	0.00	313.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243757	5/24/13	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
243758	5/24/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.25		1,112.16	I	
				CATEGORY	69.25	0.00	1,112.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243759	5/24/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	28.25		453.70	I	
				CATEGORY	28.25	0.00	453.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243760	5/24/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.75		317.20	I	
243761	5/24/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	33.50		538.01	I	
				CUSTOMER	53.25	0.00	855.21		
				CATEGORY	53.25	0.00	855.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243762	5/24/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243763	5/17/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	3.75		60.23	I	
243764	5/24/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	40.25		646.42	I	
				CUSTOMER	44.00	0.00	706.65		
				CATEGORY	44.00	0.00	706.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243765	5/24/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243766	5/24/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	34.00		546.04	I	
243767	5/24/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
243768	5/24/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.75		606.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.75	0.00	1,441.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.75	0.00	1,441.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243769	5/24/13	000008	VISITING NURSE SERVICE	DELLAVECCHIA, P	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
243770	5/24/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
243771	5/24/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
243772	5/24/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	23.75		381.43	I	
243773	5/24/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
243774	5/24/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	57.00		915.42	I	
				CUSTOMER	153.75	0.00	2,469.23		
				CATEGORY	153.75	0.00	2,469.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243775	5/24/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243776	5/24/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	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
243777	5/24/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		835.12	I	
243778	5/24/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
243779	5/24/13	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
243780	5/24/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	69.50		1,116.17	I	
243781	5/17/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	8.00		128.48	I	
243782	5/24/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	61.75		991.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.25	0.00	2,236.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.25	0.00	2,236.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243783	5/24/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.25		662.48	I	
243784	5/24/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
				CUSTOMER	61.25	0.00	983.68		
				CATEGORY	61.25	0.00	983.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243785	5/24/13	000008	VISITING NURSE SERVICE	DONA, ISABEL	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
243786	5/24/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	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
243787	5/24/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243788	5/24/13	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
243789	5/24/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243790	5/24/13	000008	VISITING NURSE SERVICE	EICHELE, AGNES	1.25		20.08	I	
				CATEGORY	1.25	0.00	20.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243791	5/24/13	000008	VISITING NURSE SERVICE	ELMANSOURY, XEN	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243792	5/24/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	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
243793	5/10/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		64.24	I	
243794	5/24/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243795	5/24/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
243796	5/24/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		899.36	I	
					-----	-----	-----		-----
				CUSTOMER	86.00	0.00	1,381.16		
					-----	-----	-----		-----
				CATEGORY	86.00	0.00	1,381.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243797	5/24/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	25.00		401.50	I	
243798	5/24/13	000008	VISITING NURSE SERVICE	ESPOSITO, ANTON	6.00		96.36	I	
				CUSTOMER	31.00	0.00	497.86		
				CATEGORY	31.00	0.00	497.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243799	5/17/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	6.00		96.36	I	
243800	5/24/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	42.00		674.52	I	
243801	5/24/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,108.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,108.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243802	5/24/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	45.00		722.70	I	
243803	5/24/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
243804	5/24/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	6.00		96.36	I	
243805	5/24/13	000008	VISITING NURSE SERVICE	FAY, JULIA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.00	0.00	1,397.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.00	0.00	1,397.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243806	5/24/13	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
243807	5/24/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	11.00		176.66	I	
243808	5/24/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	24.00		385.44	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243809	5/24/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243810	5/24/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	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
243811	5/24/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	47.00		754.82	I	
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243812	5/24/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243813	5/24/13	000008	VISITING NURSE SERVICE	FOLLETT, JOHN	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
243814	5/24/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
243815	5/24/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	30.00		481.80	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243816	5/24/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	37.75		606.27	I	
				CATEGORY	37.75	0.00	606.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243817	5/24/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		481.80	I	
243818	5/24/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	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
243819	5/24/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.50		313.18	I	
				CATEGORY	19.50	0.00	313.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243820	5/24/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	10.50		168.63	I	
243821	5/24/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	14.50	0.00	232.87		
					-----	-----	-----		-----
				CATEGORY	14.50	0.00	232.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243822	5/24/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	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
243823	5/24/13	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
243824	5/17/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	7.75		124.47	I	
243825	5/24/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	35.50		570.13	I	
243826	5/24/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.25	0.00	1,481.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.25	0.00	1,481.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243827	5/24/13	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
243828	5/24/13	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
243829	5/24/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		562.10	I	
243830	5/24/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	29.00		465.74	I	
				CUSTOMER	64.00	0.00	1,027.84		
				CATEGORY	64.00	0.00	1,027.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243831	5/24/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARME	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
243832	5/24/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	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
243833	5/24/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	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
243834	5/24/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	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
243835	5/24/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243836	5/24/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
243837	5/24/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		513.92	I	
243838	5/24/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	34.50		554.08	I	
243839	5/24/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,349.04	I	
243840	5/24/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.00		1,333.00	I	
				CUSTOMER	261.50	0.00	4,199.72		
				CATEGORY	261.50	0.00	4,199.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243841	5/24/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	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
243842	4/05/13	000008	VISITING NURSE SERVICE	HAMPTON, PRISCI	18.00		289.08	I	
243843	5/24/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	54.75		879.29	I	
243844	5/24/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.75	0.00	1,553.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.75	0.00	1,553.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243845	5/24/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	14.25		228.86	I	
				CATEGORY	14.25	0.00	228.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243846	5/17/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	8.00		128.48	I	
243847	5/24/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		465.74	I	
					-----	-----	-----		-----
				CUSTOMER	37.00	0.00	594.22		
					-----	-----	-----		-----
				CATEGORY	37.00	0.00	594.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243848	5/24/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243849	5/24/13	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
243850	5/24/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.00		497.86	I	
				CATEGORY	31.00	0.00	497.86		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243851	5/17/13	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
243852	5/24/13	000008	VISITING NURSE SERVICE	HUGHES, PATRICI	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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243853	5/24/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243854	5/24/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	44.75		718.69	I	
				CATEGORY	44.75	0.00	718.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243855	5/24/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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MCA MATERNAL CHILD HEALTH ANT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243856	5/24/13	000008	VISITING NURSE SERVICE	JACOME, HAIDEE	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
243857	5/24/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	46.00		738.76	I	
243858	5/24/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	25.00		401.50	I	
				CUSTOMER	71.00	0.00	1,140.26		
				CATEGORY	71.00	0.00	1,140.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243859	5/24/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	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
243860	5/24/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
243861	5/24/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	54.50		875.27	I	
243862	5/17/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	8.00		128.48	I	
243863	5/24/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.50	0.00	1,373.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.50	0.00	1,373.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243864	5/24/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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243865	5/24/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	33.00		529.98	I	
243866	5/24/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	42.75		686.57	I	
				CUSTOMER	75.75	0.00	1,216.55		
				CATEGORY	75.75	0.00	1,216.55		

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243867	5/24/13	000008	VISITING NURSE SERVICE	KARPMAN, FRANK	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
243868	5/24/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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243869	5/24/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	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
243870	5/24/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	81.00		1,300.86	I	
243871	5/24/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
				CUSTOMER	90.00	0.00	1,445.40		
				CATEGORY	90.00	0.00	1,445.40		

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243872	5/24/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
243873	5/10/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	16.00		256.96	I	
243874	5/24/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		770.88	I	
243875	5/24/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	145.00	0.00	2,328.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	145.00	0.00	2,328.70		

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243876	5/24/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	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
243877	5/24/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	23.25		373.40	I	
				CATEGORY	23.25	0.00	373.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243878	5/24/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	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
243879	5/24/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	3.00		48.18	I	
243880	5/24/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	8.00		128.48	I	
243881	5/10/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	4.00		64.24	I	
243882	5/17/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	4.00		64.24	I	
243883	5/24/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	16.00		256.96	I	
				CUSTOMER	35.00	0.00	562.10		
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243884	5/24/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
243885	5/24/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	7.25		116.44	I	
243886	5/24/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	36.00		578.16	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
243887	5/17/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		96.36	I	
243888	5/24/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	770.88		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	770.88		

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243889	5/24/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	60.00		963.60	I	
				CATEGORY	60.00	0.00	963.60		

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243890	5/24/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	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
243891	5/24/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	31.75		509.91	I	
243892	5/10/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	7.50		120.45	I	
243893	5/24/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	26.00		417.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.25	0.00	1,047.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.25	0.00	1,047.92		

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243894	5/24/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	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
243895	5/24/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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243896	5/10/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	1.00		16.06	I	
243897	5/24/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

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243898	5/24/13	000008	VISITING NURSE SERVICE	LYNCH, JAMES	12.00		192.72	I	
243899	5/24/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CUSTOMER	53.00	0.00	851.18		
				CATEGORY	53.00	0.00	851.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243900	5/17/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		96.36	I	
243901	5/24/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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243902	5/24/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	16.00		256.96	I	
243903	5/24/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	7.75		124.47	I	
243904	5/24/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.50		104.39	I	
243905	5/24/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
				CUSTOMER	55.25	0.00	887.32		
				CATEGORY	55.25	0.00	887.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243906	5/24/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	44.75		718.69	I	
				CATEGORY	44.75	0.00	718.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243907	5/24/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	54.00		867.24	I	
243908	5/24/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		385.44	I	
243909	5/24/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.00	0.00	1,654.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.00	0.00	1,654.18		

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243910	5/24/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.25		694.60	I	
				CATEGORY	43.25	0.00	694.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243911	4/12/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		64.24	I	
243912	5/24/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.75		124.47	I	
					-----	-----	-----		-----
				CUSTOMER	11.75	0.00	188.71		
					-----	-----	-----		-----
				CATEGORY	11.75	0.00	188.71		

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243913	5/24/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	59.00		947.54	I	
				CATEGORY	59.00	0.00	947.54		

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243914	5/10/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		96.36	I	
243915	5/17/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		96.36	I	
243916	5/24/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	36.00		578.16	I	
243917	5/24/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	36.00		578.16	I	
243918	5/24/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,349.04	I	
				CUSTOMER	124.00	0.00	2,698.08		
				CATEGORY	124.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243919	5/24/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	30.50		489.83	I	
				CATEGORY	30.50	0.00	489.83		

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243920	5/24/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	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
243921	5/24/13	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
243922	5/24/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
243923	5/17/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	48.00		770.88	I	
243924	5/24/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	167.75		2,694.07	I	
					-----	-----	-----		-----
				CUSTOMER	278.75	0.00	4,476.73		
					-----	-----	-----		-----
				CATEGORY	278.75	0.00	4,476.73		

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243925	5/24/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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243926	5/24/13	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	12.00		192.72	I	
243927	5/24/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	20.00		321.20	I	
243928	5/24/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	770.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	770.88		

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243929	5/24/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		96.36	I	
243930	5/24/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	18.00		289.08	I	
243931	5/24/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,172.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,172.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243932	5/17/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	32.00		513.92	I	
243933	5/24/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	47.75		766.87	I	
					-----	-----	-----		-----
				CUSTOMER	79.75	0.00	1,280.79		
					-----	-----	-----		-----
				CATEGORY	79.75	0.00	1,280.79		

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243934	5/24/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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243935	5/17/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
243936	5/24/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	770.88		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	770.88		

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243937	5/24/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243938	5/24/13	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
243939	5/24/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		240.90	I	
243940	5/24/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	15.00		240.90	I	
243941	5/24/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		481.80	I	
243942	5/24/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		674.52	I	
243943	5/24/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
243944	5/24/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		401.50	I	
243945	5/24/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	36.00		578.16	I	
243946	5/17/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	8.00		128.48	I	
				CUSTOMER	196.00	0.00	3,147.76		
				CATEGORY	196.00	0.00	3,147.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243947	5/24/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	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
243948	5/24/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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243949	5/24/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	17.00		273.02	I	
				CATEGORY	17.00	0.00	273.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243950	5/24/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243951	5/24/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		867.24	I	
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243952	5/24/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		321.20	I	
243953	5/24/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	19.25		309.16	I	
243954	5/24/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.25	0.00	1,031.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.25	0.00	1,031.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243955	5/17/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		128.48	I	
243956	5/24/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	26.00		417.56	I	
				CUSTOMER	34.00	0.00	546.04		
				CATEGORY	34.00	0.00	546.04		

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243957	5/24/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	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
243958	5/24/13	000008	VISITING NURSE SERVICE	NOZZI, CONO	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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243959	5/24/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		899.36	I	
243960	5/24/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	36.75		590.21	I	
					-----	-----	-----		
				CUSTOMER	92.75	0.00	1,489.57		
					-----	-----	-----		
				CATEGORY	92.75	0.00	1,489.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243961	5/10/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		112.42	I	
243962	5/24/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		786.94	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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243963	5/24/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	6.75		108.41	I	
				CATEGORY	6.75	0.00	108.41		

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243964	5/24/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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243965	5/24/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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243966	5/24/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	10.50		168.63	I	
				CATEGORY	10.50	0.00	168.63		

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243967	5/24/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
243968	5/24/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		96.36	I	
243969	5/24/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
243970	5/24/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	32.00		513.92	I	
243971	5/10/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
243972	5/24/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		674.52	I	
243973	5/24/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.50		409.53	I	
243974	5/24/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
243975	5/24/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
243976	5/24/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
243977	5/24/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	32.00		513.92	I	
243978	5/24/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	28.00		449.68	I	
243979	5/24/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	34.50		554.08	I	
243980	5/24/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	30.00		481.80	I	
243981	5/24/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
				CUSTOMER	454.00	0.00	7,291.25		
				CATEGORY	454.00	0.00	7,291.25		

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243982	5/24/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	8.75		140.53	I	
				CATEGORY	8.75	0.00	140.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243983	5/24/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	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
243984	5/24/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	38.25		614.30	I	
				CATEGORY	38.25	0.00	614.30		

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243985	5/24/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	30.00		481.80	I	
243986	5/24/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	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
243987	5/24/13	000008	VISITING NURSE SERVICE	POSSO, CARLOS	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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243988	5/24/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	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
243989	5/24/13	000008	VISITING NURSE SERVICE	QUEMENER, YVELI	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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243990	5/24/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		144.54	I	
243991	5/24/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	33.25		534.00	I	
				CUSTOMER	42.25	0.00	678.54		
				CATEGORY	42.25	0.00	678.54		

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243992	5/24/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	47.75		766.87	I	
				CATEGORY	47.75	0.00	766.87		

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243993	5/24/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
243994	5/24/13	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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243995	5/24/13	000008	VISITING NURSE SERVICE	RAJESWARI, BODD	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
243996	5/24/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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243997	5/24/13	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
243998	5/24/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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243999	5/24/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.75		60.23	I	
				CATEGORY	3.75	0.00	60.23		

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244000	5/24/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	19.50		313.17	I	
244001	5/24/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	39.50	0.00	634.37		
					-----	-----	-----		-----
				CATEGORY	39.50	0.00	634.37		

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244002	5/24/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	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
244003	5/24/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.25		309.16	I	
				CATEGORY	19.25	0.00	309.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244004	4/26/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	9.00		144.54	I	
244005	5/03/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	8.00		128.48	I	
244006	5/24/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	63.00		1,011.78	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,284.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,284.80		

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244007	5/10/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
244008	5/24/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244009	5/24/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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244010	5/24/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	24.00		385.44	I	
244011	5/24/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	24.00		385.44	I	
244012	5/24/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
244013	5/24/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,413.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,413.28		

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244014	5/24/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	34.00		546.04	I	
244015	5/24/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CUSTOMER	82.00	0.00	1,316.92		
				CATEGORY	82.00	0.00	1,316.92		

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244016	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
244017	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
244018	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	23.75		381.43	I	
244019	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	82.75		1,328.97	I	
244020	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	22.00		353.32	I	
244021	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	209.50	0.00	3,364.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	209.50	0.00	3,364.58		

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244022	5/24/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
244023	5/24/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		642.40	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
244024	5/24/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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244025	5/24/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
244026	5/24/13	000008	VISITING NURSE SERVICE	ROSA, ANA	16.00		256.96	I	
					-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,156.32		
					-----	-----	-----		-----
				CATEGORY	72.00	0.00	1,156.32		

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244027	5/24/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	54.00		867.25	I	
244028	5/24/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	29.50		473.77	I	
244029	5/24/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
244030	5/24/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	15.00		240.90	I	
244031	5/24/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		401.50	I	
				CUSTOMER	158.50	0.00	2,545.52		
				CATEGORY	158.50	0.00	2,545.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244032	5/24/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	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
244033	5/24/13	000008	VISITING NURSE SERVICE	RUEDA, INES	51.25		823.08	I	
				CATEGORY	51.25	0.00	823.08		

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244034	5/10/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		96.36	I	
244035	5/24/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	29.75		477.79	I	
				CUSTOMER	35.75	0.00	574.15		
				CATEGORY	35.75	0.00	574.15		

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244036	5/24/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	8.25		132.50	I	
244037	5/24/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
				CUSTOMER	78.25	0.00	1,256.70		
				CATEGORY	78.25	0.00	1,256.70		

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244038	5/24/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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244039	5/24/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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244040	5/24/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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244041	5/24/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	66.00		1,059.96	I	
244042	5/24/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
244043	5/24/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
244044	5/24/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				CUSTOMER	189.00	0.00	3,035.34		
				CATEGORY	189.00	0.00	3,035.34		

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244045	5/24/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	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
244046	5/24/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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244047	5/24/13	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	5.50		88.34	I	
244048	5/24/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	39.75		638.39	I	
				CUSTOMER	45.25	0.00	726.73		
				CATEGORY	45.25	0.00	726.73		

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244049	5/24/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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244050	5/24/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	19.00		305.15	I	
				CATEGORY	19.00	0.00	305.15		

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244051	5/24/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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244052	5/24/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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244053	5/24/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	40.25		646.43	I	
244054	5/24/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
				CUSTOMER	68.25	0.00	1,096.11		
				CATEGORY	68.25	0.00	1,096.11		

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244055	5/24/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	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
244056	5/24/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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244057	5/24/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.75		1,120.19	I	
244058	5/24/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
				CUSTOMER	111.75	0.00	1,794.71		
				CATEGORY	111.75	0.00	1,794.71		

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244059	5/24/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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244060	5/24/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
244061	5/24/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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244062	5/24/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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244063	5/24/13	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
244064	5/24/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
244065	5/24/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		642.40	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
244066	5/24/13	000008	VISITING NURSE SERVICE	SPARACINO, ANTO	6.00		96.36	I	
244067	5/24/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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244068	5/24/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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244069	5/24/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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244070	5/24/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	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
244071	5/24/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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244072	5/24/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
244073	5/24/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
244074	5/03/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	7.00		112.42	I	
244075	5/17/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	7.00		112.42	I	
244076	5/24/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
244077	5/24/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	148.00	0.00	2,376.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	148.00	0.00	2,376.88		

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244078	5/17/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.75		108.41	I	
244079	5/24/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	33.50		538.02	I	
244080	5/24/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	23.00		369.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.25	0.00	1,015.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.25	0.00	1,015.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244081	5/24/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
244082	5/24/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244083	5/24/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	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
244084	5/24/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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244085	5/24/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	10.00		160.60	I	
244086	5/24/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	47.00		754.82	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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244087	5/24/13	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		449.68	I	
244088	5/24/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		321.20	I	
244089	5/24/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	22.75		365.37	I	
244090	5/24/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	37.00		594.22	I	
244091	5/24/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	80.50		1,292.84	I	
				CUSTOMER	188.25	0.00	3,023.31		
				CATEGORY	188.25	0.00	3,023.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244092	5/24/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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244093	5/24/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	39.00		626.34	I	
244094	5/24/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	42.00		674.52	I	
244095	5/24/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	129.00	0.00	2,071.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	129.00	0.00	2,071.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244096	5/24/13	000008	VISITING NURSE SERVICE	TSUAI, PING	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
244097	5/24/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		1,011.78	I	
244098	5/24/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
244099	5/24/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.00	0.00	2,055.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.00	0.00	2,055.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244100	5/24/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	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
244101	5/24/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	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
244102	5/10/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	3.00		48.18	I	
244103	5/24/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
244104	5/24/13	000008	VISITING NURSE SERVICE	VALENCIA, MARIA	11.00		176.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.00	0.00	465.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.00	0.00	465.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244105	5/24/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244106	5/24/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	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
244107	5/03/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	1.00		16.06	I	
244108	5/24/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	13.00	0.00	208.78		
					-----	-----	-----		-----
				CATEGORY	13.00	0.00	208.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244109	5/24/13	000008	VISITING NURSE SERVICE	VARTAN, ARDOUCH	2.00		32.12	I	
244110	5/24/13	000008	VISITING NURSE SERVICE	VASIC, LJILJANA	4.00		64.24	I	
244111	5/24/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	26.75		429.61	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.75	0.00	525.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.75	0.00	525.97		

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244112	5/24/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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244113	5/24/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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244114	5/24/13	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
244115	5/24/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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244116	5/24/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	12.00		192.72	I	
244117	5/24/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	9.00		144.54	I	
244118	5/24/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	658.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	658.46		

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244119	5/24/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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244120	5/17/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	9.50		152.57	I	
244121	5/24/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	43.50		698.61	I	
244122	5/24/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	69.75		1,120.19	I	
				-----	-----	-----	-----		-----
				CUSTOMER	122.75	0.00	1,971.37		
				-----	-----	-----	-----		-----
				CATEGORY	122.75	0.00	1,971.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244123	5/24/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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244124	5/24/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		481.80	I	
244125	5/24/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
					-----	-----	-----		-----
				CUSTOMER	100.00	0.00	1,606.00		
					-----	-----	-----		-----
				CATEGORY	100.00	0.00	1,606.00		

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ADU ADULT
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244126	5/24/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244127	5/24/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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ADU ADULT
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244128	5/24/13	000008	VISITING NURSE SERVICE	WATKINS, ELOISE	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244129	5/24/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244130	5/24/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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 GUI GUILDNET
 BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244131	5/24/13	000010	GUILDNET	ALI, AMRUNISSA	44.00		693.44	I	
244132	5/24/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
244133	5/24/13	000010	GUILDNET	ALSTON, ZULINE	56.00		882.56	I	
244134	5/24/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,323.84	I	
244135	5/24/13	000010	GUILDNET	ASH, MARIE	7.50		118.20	I	
244136	5/24/13	000010	GUILDNET	BEGUM, JAMILA	39.75		626.46	I	
244137	5/24/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		189.12	I	
244138	5/03/13	000010	GUILDNET	BERROCAL, ISABE	5.00		78.80	I	
244139	5/24/13	000010	GUILDNET	BERROCAL, ISABE	15.00		236.40	I	
244140	5/24/13	000010	GUILDNET	BERRY, LEONOR	48.00		756.48	I	
244141	5/24/13	000010	GUILDNET	BUCARO, CONCETT	45.00		709.20	I	
244142	5/24/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
244143	5/24/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
244144	5/24/13	000010	GUILDNET	CANINO, CARMEN	30.00		472.80	I	
244145	5/17/13	000010	GUILDNET	CAQUIAS, LILLIA	28.00		441.28	I	
244146	5/24/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
244147	5/24/13	000010	GUILDNET	CASTANEDA, MIRI	30.00		472.80	I	
244148	5/24/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		441.28	I	
244149	5/24/13	000010	GUILDNET	CHICO, ANA	18.00		301.68	I	
244150	5/24/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		882.56	I	
244151	5/24/13	000010	GUILDNET	COLEMAN, REGINA	32.00		504.32	I	
244152	5/24/13	000010	GUILDNET	COLON, MARIA	68.00		1,071.68	I	
244153	5/24/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
244154	5/24/13	000010	GUILDNET	CUCALON, INES	55.00		866.80	I	
244155	5/24/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		94.56	I	
244156	5/24/13	000010	GUILDNET	DE LA CRUZ, AGU	35.00		551.60	I	
244157	4/05/13	000010	GUILDNET	DELEON, JUANA	36.00		565.92	I	
244158	5/24/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
244159	5/24/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
244160	5/24/13	000010	GUILDNET	EARLINGTON, ALB	40.75		642.22	I	
244161	5/24/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
244162	5/24/13	000010	GUILDNET	ENCARNANCION, M	12.00		201.12	I	
244163	5/24/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		472.80	I	
244164	5/24/13	000010	GUILDNET	ESCOBAR, MARIA	18.00		283.68	I	
244165	5/24/13	000010	GUILDNET	ESPINOZA, LUPE	45.00		709.20	I	
244166	5/24/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		409.76	I	
244167	5/24/13	000010	GUILDNET	ESTEVEZ, MARCIA	6.00		94.56	I	
244168	5/24/13	000010	GUILDNET	FELIPE, ROSA	28.00		441.28	I	
244169	5/17/13	000010	GUILDNET	FERNANDEZ, ANA	21.00		330.96	I	
244170	5/24/13	000010	GUILDNET	FERNANDEZ, FELI	15.75		248.22	I	
244171	5/24/13	000010	GUILDNET	FERRARA, ANN	52.00		819.52	I	
244172	5/24/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
244173	5/17/13	000010	GUILDNET	FRANCIS, VICTOR	49.00		772.24	I	
244174	5/24/13	000010	GUILDNET	GARCIA, LUCILA	28.00		441.28	I	
244175	5/24/13	000010	GUILDNET	GARCIA, MARIA A	42.00		661.92	I	
244176	5/24/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
244177	5/24/13	000010	GUILDNET	GONZALEZ MONTA	23.00		362.48	I	
244178	5/24/13	000010	GUILDNET	GONZALEZ, CARME	20.00		315.20	I	
244179	5/24/13	000010	GUILDNET	GREAVES, BARBAR	11.00		173.36	I	

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244180	5/24/13	000010	GUILDNET	GREENBAUM, MASA	43.00		677.68	I	
244181	5/17/13	000010	GUILDNET	GREENSPAN, ALIC	55.00		866.80	I	
244182	4/26/13	000010	GUILDNET	GUERRA, MAYRA	51.00		801.12	I	
244183	5/24/13	000010	GUILDNET	GUZMAN, ALICIA	8.00		126.08	I	
244184	5/24/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		433.40	I	
244185	5/03/13	000010	GUILDNET	HENLEY, LUVENIA	72.00		1,134.72	I	
244186	5/24/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
244187	5/24/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		472.80	I	
244188	5/24/13	000010	GUILDNET	HICKS, SYLVIA	43.50		685.56	I	
244189	5/24/13	000010	GUILDNET	HUSTIU, SILVIA	3.50		55.16	I	
244190	5/24/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
244191	5/24/13	000010	GUILDNET	IRIMIA, SIMONA	47.25		744.66	I	
244192	5/24/13	000010	GUILDNET	IRIZARRY, ESTRE	35.00		551.60	I	
244193	5/24/13	000010	GUILDNET	JACKSON, PATRIC	20.00		315.20	I	
244194	5/24/13	000010	GUILDNET	JAIME, ROSALBA	54.00		851.04	I	
244195	5/24/13	000010	GUILDNET	JIMENEZ, EUGENI	68.00		1,071.68	I	
244196	5/24/13	000010	GUILDNET	JOHNSON, DOROTH	79.50		1,252.92	I	
244197	5/24/13	000010	GUILDNET	JONES, LUCILLE	4.00		63.04	I	
244198	5/24/13	000010	GUILDNET	LANZILOTTA, ROS	42.50		669.80	I	
244199	5/24/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
244200	5/24/13	000010	GUILDNET	LOPEZ, CARMEN	32.75		516.14	I	
244201	5/24/13	000010	GUILDNET	LORUSSO, ANNA	63.00		992.88	I	
244202	5/24/13	000010	GUILDNET	LOZADA, RAMON	36.00		567.36	I	
244203	5/24/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
244204	5/24/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		283.68	I	
244205	5/24/13	000010	GUILDNET	LUNA, ELDA	34.00		535.84	I	
244206	5/24/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
244207	5/24/13	000010	GUILDNET	MARRERO, PHILLI	6.00		1,200.00	I	
244208	5/24/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
244209	5/24/13	000010	GUILDNET	MARTINEZ 1, EMM	40.00		630.40	I	
244210	5/24/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
244211	5/24/13	000010	GUILDNET	MASSOL, PEDRO A	20.00		315.20	I	
244212	5/10/13	000010	GUILDNET	MATEO, RAFAEL	51.75		815.58	I	
244213	5/24/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
244214	5/24/13	000010	GUILDNET	MONCRIEF, LOIS	48.00		756.48	I	
244215	5/24/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
244216	5/24/13	000010	GUILDNET	MONTES, ADOLFO	36.00		567.36	I	
244217	5/24/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
244218	5/17/13	000010	GUILDNET	MORALES, ISIDRO	6.00		94.56	I	
244219	5/24/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	
244220	5/24/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	
244221	5/24/13	000010	GUILDNET	MUSCAT, CARMEN	52.00		819.52	I	
244222	5/24/13	000010	GUILDNET	NEVAREZ, MARTA	27.00		452.52	I	
244223	5/24/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		315.20	I	
244224	5/17/13	000010	GUILDNET	NISHIMURA, ALBE	84.00		1,323.84	I	
244225	5/24/13	000010	GUILDNET	NUNEZ, ANGELINA	21.50		338.84	I	
244226	5/17/13	000010	GUILDNET	NUNEZ, IRIS	42.00		661.92	I	
244227	5/24/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
244228	5/17/13	000010	GUILDNET	OCASIO, FELIX	60.00		945.60	I	

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244229	5/24/13	000010	GUILDNET	OJEDA, SARA	50.00		838.00	I	
244230	5/24/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
244231	5/24/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
244232	5/24/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		661.92	I	
244233	5/24/13	000010	GUILDNET	ORTIZ, LAURA	78.00		1,229.28	I	
244234	5/24/13	000010	GUILDNET	ORTIZ, LUISA	47.50		748.60	I	
244235	5/24/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
244236	5/24/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
244237	5/24/13	000010	GUILDNET	PAGLIA, CARMELA	24.00		378.24	I	
244238	5/24/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		630.40	I	
244239	5/24/13	000010	GUILDNET	PATTERSON, RUME	21.50		338.84	I	
244240	5/24/13	000010	GUILDNET	PATTERSON, SHYR	42.00		661.92	I	
244241	5/24/13	000010	GUILDNET	PAZIOULIS, KLEO	33.00		520.08	I	
244242	5/24/13	000010	GUILDNET	PENA, WALESKA	56.00		882.56	I	
244243	5/10/13	000010	GUILDNET	PEREZ, MARIA	42.00		661.92	I	
244244	5/24/13	000010	GUILDNET	PICHARDO, MARIA	63.00		992.88	I	
244245	5/24/13	000010	GUILDNET	PICHARDO, OLGA	28.00		441.28	I	
244246	5/24/13	000010	GUILDNET	PINILLA, VICTOR	35.75		563.42	I	
244247	5/24/13	000010	GUILDNET	PRADO, NANCY	12.00		189.12	I	
244248	5/24/13	000010	GUILDNET	PROANO, ALICIA	30.00		502.80	I	
244249	5/24/13	000010	GUILDNET	PROANO, BRUNO	30.00		502.80	I	
244250	5/24/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
244251	5/24/13	000010	GUILDNET	RAMOS, CECILIA	58.00		914.08	I	
244252	5/17/13	000010	GUILDNET	RAMOS, ESTHER	22.00		346.72	I	
244253	5/24/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
244254	5/24/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
244255	5/24/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
244256	5/24/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
244257	5/24/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
244258	5/24/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
244259	5/24/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	
244260	5/24/13	000010	GUILDNET	RIVERA, LIDIA	27.75		437.34	I	
244261	5/24/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
244262	5/24/13	000010	GUILDNET	RODRIGUEZ, HOLG	61.00		961.36	I	
244263	5/24/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
244264	5/24/13	000010	GUILDNET	RODRIGUEZ, LIDI	19.75		311.26	I	
244265	5/24/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		520.08	I	
244266	5/24/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
244267	5/24/13	000010	GUILDNET	ROSARIO, ANA	14.50		228.52	I	
244268	4/12/13	000010	GUILDNET	RUBIANO, MARIA	11.00		170.72	I	
244269	5/24/13	000010	GUILDNET	RUBIANO, MARIA	27.50		433.40	I	
244270	5/24/13	000010	GUILDNET	RUIZ, JAMES	21.00		351.96	I	
244271	5/24/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.96	I	
244272	5/24/13	000010	GUILDNET	SALJANIN, DILJA	58.50		921.96	I	
244273	5/24/13	000010	GUILDNET	SANCHEZ, ANA MA	34.00		569.84	I	
244274	5/24/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	
244275	5/24/13	000010	GUILDNET	SANCHEZ, ESTERV	31.00		488.56	I	
244276	5/24/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
244277	5/24/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	

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GUI GUILDNET
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244278	5/24/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		882.56	I	
244279	5/24/13	000010	GUILDNET	SANTIAGO, IVETH	49.00		772.24	I	
244280	5/24/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
244281	5/17/13	000010	GUILDNET	SCHENK, ENI	9.00		141.84	I	
244282	5/24/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
244283	5/24/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		661.92	I	
244284	5/24/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
244285	5/24/13	000010	GUILDNET	SOMRAJ, UMILLA	10.00		157.60	I	
244286	5/24/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
244287	5/24/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
244288	5/24/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
244289	5/24/13	000010	GUILDNET	TORO, ROSARIO	52.00		819.52	I	
244290	5/24/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
244291	5/24/13	000010	GUILDNET	TOUSSAINT, MIGU	28.00		441.28	I	
244292	5/24/13	000010	GUILDNET	TROISI, DELIA	40.00		630.40	I	
244293	5/24/13	000010	GUILDNET	VARGAS, ALCIBIA	25.00		394.00	I	
244294	5/24/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
244295	5/24/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
244296	5/24/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
244297	5/24/13	000010	GUILDNET	VELEZ, CARMEN	38.00		598.88	I	
244298	5/24/13	000010	GUILDNET	VELEZ, WILLIAM	20.00		315.20	I	
244299	4/26/13	000010	GUILDNET	VENTURA, DAISY	55.00		865.60	I	
244300	5/24/13	000010	GUILDNET	VICTORIO, ROQUE	59.00		929.84	I	
244301	5/24/13	000010	GUILDNET	VLAHOS, MARIE	55.75		878.62	I	
244302	3/08/13	000010	GUILDNET	WARD, ALTHEA	2.00		31.04	I	
244303	4/05/13	000010	GUILDNET	WARD, ALTHEA	9.75		152.70	I	
244304	4/12/13	000010	GUILDNET	WARD, ALTHEA	10.00		140.00	I	
244305	5/24/13	000010	GUILDNET	WEISZ, KLARA	8.00		126.08	I	
244306	5/24/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
244307	5/17/13	000010	GUILDNET	WHITLEY, MYRNA	24.00		378.24	I	
244308	5/24/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
244309	5/03/13	000010	GUILDNET	ZARAGOZA, ISABE	120.00		1,887.36	I	
244310	5/03/13	000010	GUILDNET	ZARE, GLORIA	63.50		1,000.76	I	
244311	5/10/13	000010	GUILDNET	ZUMAETA, FANNY	32.25		508.26	I	
					-----	-----	-----	-----	-----
CUSTOMER					6,359.50	0.00	109,378.44		
					-----	-----	-----	-----	-----
CATEGORY					6,359.50	0.00	109,378.44		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244312	5/24/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
244313	5/24/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
244314	5/24/13	000122	HEALTH FIRST	BLANCO, CARMELI	16.00		270.08	I	
244315	5/24/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	35.00		590.80	I	
244316	5/24/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
244317	5/24/13	000122	HEALTH FIRST	CARMONA, LUZ	24.00		405.12	I	
244318	5/24/13	000122	HEALTH FIRST	CARMONA, LUZ	16.00		270.08	I	
244319	5/24/13	000122	HEALTH FIRST	CARRILLO, MARIA	5.00		84.40	I	
244320	5/24/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
244321	5/24/13	000122	HEALTH FIRST	CEBALLOS, ANA	32.00		540.16	I	
244322	5/24/13	000122	HEALTH FIRST	CORTES DE GALIN	12.00		202.56	I	
244323	5/24/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
244324	5/24/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
244325	5/24/13	000122	HEALTH FIRST	FERRERA, FRANCI	70.00		1,181.60	I	
244326	5/24/13	000122	HEALTH FIRST	FONTANES, PEDRO	48.00		810.24	I	
244327	5/24/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
244328	5/24/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
244329	5/24/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
244330	5/24/13	000122	HEALTH FIRST	KAUR, HARBANS	42.00		708.96	I	
244331	5/24/13	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
244332	5/24/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
244333	5/24/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	71.00		1,198.48	I	
244334	5/24/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
244335	5/24/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
244336	5/24/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	96.00		1,620.48	I	
244337	5/24/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
244338	5/24/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
244339	5/24/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
244340	5/24/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
244341	5/24/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
244342	5/24/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
244343	5/24/13	000122	HEALTH FIRST	SCHOONMAKER, JE	52.00		877.76	I	
244344	5/24/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
244345	5/24/13	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
244346	5/24/13	000122	HEALTH FIRST	THORNTON, SHIRL	42.00		708.96	I	
244347	5/24/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
244348	5/24/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,624.00	0.00	27,413.12		
CATEGORY					1,624.00	0.00	27,413.12		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244349	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	48.00		810.24	I	
244350	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	44.00		742.72	I	
244351	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	72.00		1,215.36	I	
244352	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
244353	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
244354	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
244355	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	GARDNER, DIANE	20.00		337.60	I	
244356	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	20.00		337.60	I	
244357	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	84.00		1,417.92	I	
244358	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	74.00		1,249.12	I	
244359	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	48.00		810.24	I	
244360	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
244361	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
244362	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
244363	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	20.00		337.60	I	
244364	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
244365	5/24/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
244366	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	42.00		708.96	I	
					-----	-----	-----	-----	-----
					CUSTOMER	764.00	0.00	12,896.32	
					-----	-----	-----	-----	-----
					CATEGORY	764.00	0.00	12,896.32	

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FID NY CATHOLIC/FIDELIS
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244367	5/24/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
244368	5/24/13	000126	NYS CATHOLIC/FIDELIS	BROWN, CARMEN	6.00		101.22	I	
244369	3/01/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	0.44		7.42	I	
244370	5/24/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	7.00		118.09	I	
244371	5/24/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	49.00		826.63	I	
244372	5/24/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	28.00		472.36	I	
244373	5/24/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	28.00		472.36	I	
244374	5/24/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
244375	5/24/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
244376	5/24/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
244377	5/24/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
					-----	-----	-----	-----	-----
					CUSTOMER	385.44	0.00	6,502.37	
					-----	-----	-----	-----	-----
					CATEGORY	385.44	0.00	6,502.37	

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UHC UNITED HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244378	5/24/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
244379	5/10/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	16.00		274.56	I	
244380	5/24/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
244381	5/24/13	000128	UNITED HEALTH CARE	KOH, BYUNG CHOL	25.00		429.00	I	
244382	5/24/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
244383	5/24/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	22.00		377.52	I	
244384	5/24/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	326.00	0.00	5,594.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	326.00	0.00	5,594.16		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244385	5/24/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
244386	5/24/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
244387	5/24/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,417.92	I	
244388	5/24/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
244389	5/24/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
244390	5/24/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	48.00		810.24	I	
244391	5/24/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
244392	5/24/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	36.00		607.68	I	
244393	5/24/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		135.04	I	
244394	5/24/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
244395	5/24/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	25.00		422.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	564.00	0.00	9,373.04	
					-----	-----	-----	-----	-----
					CATEGORY	564.00	0.00	9,373.04	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244396	5/24/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	28.00		472.64	I	
244397	5/24/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
244398	5/24/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	20.00		337.60	I	
244399	5/24/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
244400	5/24/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	123.00	0.00	2,076.24		
				CATEGORY	123.00	0.00	2,076.24		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244401	5/24/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
244402	5/24/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
244403	5/24/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	156.00		2,675.40	I	
244404	5/03/13	000130	METROPLUS HEALTH	GALAS, TERESA	45.00		771.75	I	
244405	5/24/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	48.00		823.20	I	
244406	5/24/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
244407	5/24/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
244408	5/24/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
244409	5/24/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	21.00		360.15	I	
244410	5/24/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
244411	5/10/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	80.00		1,372.00	I	
244412	5/24/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	4.00		68.60	I	
244413	5/24/13	000130	METROPLUS HEALTH	VALLE, BLASINA	27.00		463.05	I	
				CUSTOMER	699.00	0.00	11,987.85		
				CATEGORY	699.00	0.00	11,987.85		

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WEL WELCARE OF NY
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244414	5/24/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
244415	5/24/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	48.00		825.60	I	
244416	5/24/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
244417	5/24/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
244418	5/24/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	84.00		1,444.80	I	
244419	5/10/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	72.00		1,238.40	I	
244420	5/24/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
244421	5/24/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
244422	5/24/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	35.00		602.00	I	
244423	5/24/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
244424	5/24/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	25.00		430.00	I	
244425	5/24/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
244426	5/03/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	96.00		1,651.20	I	
244427	5/24/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
244428	5/24/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	30.00		516.00	I	
244429	5/24/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
244430	5/17/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	72.00		1,238.40	I	
244431	5/24/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
244432	5/10/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	16.00		275.20	I	
244433	5/24/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
244434	5/24/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	42.00		722.40	I	
244435	5/24/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
244436	5/24/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
244437	5/24/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	16.00		275.20	I	
244438	5/24/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
244439	5/24/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
244440	5/24/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
244441	5/24/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	15.00		258.00	I	
244442	5/24/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
244443	5/24/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	40.00		688.00	I	
244444	5/10/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	72.00		1,238.40	I	
244445	5/24/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
244446	5/24/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	35.00		602.00	I	
244447	5/24/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
244448	5/24/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	28.00		481.60	I	
244449	5/17/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	69.75		1,199.70	I	
244450	5/24/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	32.00		550.40	I	
244451	5/24/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	12.00		206.40	I	
244452	5/24/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					1,546.75	0.00	26,604.10		
CATEGORY					1,546.75	0.00	26,604.10		

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AMG AMERIGROUP
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244453	5/24/13	000132	AMERIGROUP	CARRILLO, MARIA	20.00		337.60	I	
244454	5/24/13	000132	AMERIGROUP	GUERRA, LORRAIN	50.00		844.00	I	
244455	5/24/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
244456	5/24/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
244457	5/24/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				CUSTOMER	131.00	0.00	2,211.28		
				CATEGORY	131.00	0.00	2,211.28		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244458	5/24/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	45.00		675.00	I	
244459	5/24/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	33.00		495.00	I	
244460	5/24/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	18.00		270.00	I	
244461	5/24/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
244462	5/24/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
244463	5/24/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
244464	5/24/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
244465	5/24/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				CUSTOMER	239.00	0.00	3,585.00		
				CATEGORY	239.00	0.00	3,585.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244466	5/24/13	000148	HEALTH CARE PARTNERS	GOMEZ, AGUSTINA	63.00		1,063.44	I	
244467	5/24/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	36.00		607.68	I	
244468	5/24/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.00	0.00	1,941.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.00	0.00	1,941.20		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244469	5/24/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
244470	5/24/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	26.50		434.60	I	
244471	5/24/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
244472	5/24/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	16.00		262.40	I	
244473	5/24/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	6.00		98.40	I	
244474	5/24/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	56.00		918.40	I	
244475	5/24/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	2.00		450.00	I	
244476	5/24/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	36.00		590.40	I	
244477	5/24/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	242.50	0.00	4,394.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	242.50	0.00	4,394.20		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244478	5/24/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
244479	5/24/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CUSTOMER	76.00	0.00	1,304.16		
				CATEGORY	76.00	0.00	1,304.16		

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PAR PRIVATE
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244480	5/24/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	7.75		112.38	I	
244481	5/24/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
244482	5/24/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		116.00	I	
				CUSTOMER	19.75	0.00	286.38		
244483	5/24/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		316.00	I	
244484	5/24/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, LINDSEY	15.00		217.50	I	
244485	5/03/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	4.00		58.00	I	
244486	5/10/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	10.00		145.00	I	
244487	5/17/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	10.00		145.00	I	
244488	5/24/13	000049	DOMINICAN SISTERS FAM HLTH	CASTRO, MEKAYLA	10.00		145.00	I	
244489	5/24/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	27.50		398.75	I	
				CUSTOMER	76.50	0.00	1,109.25		
244490	5/24/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	124.25	0.00	1,835.63		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244491	5/24/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
244492	5/24/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	15.75		244.13	I	
					-----	-----	-----		-----
				CUSTOMER	40.75	0.00	631.63		
					-----	-----	-----		-----
				CATEGORY	40.75	0.00	631.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244493	5/24/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244494	5/24/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
244495	5/24/13	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 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244496	5/17/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
244497	5/24/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
244498	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	12.00		169.20	I	
244499	5/24/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
244500	5/24/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	24.00		338.40	I	
244501	5/24/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
244502	5/24/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
244503	5/24/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
				CUSTOMER	182.00	0.00	2,566.20		
				CATEGORY	182.00	0.00	2,566.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244504	5/24/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	155.50		2,464.25	I	
244505	5/24/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	167.50	0.00	2,650.25		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 5/31/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
244506	5/24/13	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
244507	5/17/13	000205	BILL NANIS	NANIS, KOSTAS	24.00		390.00	I	
244508	5/24/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
			CUSTOMER		108.00	0.00	1,728.00		
244509	5/24/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	9.50		161.50	I	
244510	5/24/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
244511	5/24/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
244512	5/17/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
244513	5/24/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
			CUSTOMER		30.00	0.00	405.00		
244514	5/24/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	10.00		165.50	I	
244515	5/24/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
244516	5/03/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
244517	5/10/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
244518	5/24/13	010269	ANGELINA MARASA	MARASA, ANGELIN	5.50		85.25	I	
			CUSTOMER		11.50	0.00	178.25		
244519	5/24/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
244520	5/24/13	010530	DANA SITILDES	ANSELM, PETER	22.75		357.13	I	
244521	5/24/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
244522	5/24/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
244523	5/17/13	011394	HELGA JENSEN	JENSEN, HELGA	40.00		635.00	I	
244524	5/24/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
			CUSTOMER		110.00	0.00	1,750.00		
244525	5/24/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
244526	5/24/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
244527	5/24/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
244528	5/24/13	012929	JENNA SPERO	SPERO, NICHOLAS	36.00		579.00	I	
			CATEGORY		627.75	0.00	11,102.88		
			LOCATION		29,466.19	0.00	490,303.08		
			COMPANY		29,466.19	0.00	490,303.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
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