

RUN DATE 05/15/13 - SUP SUNNYSIDE CITYWIDE  
 SALES JRNL # 0333 LOC 001 SUNNYSIDE CITYWIDE

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 SHP SENIOR HEALTH PARTNERS  
 BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241768	5/10/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
241769	5/10/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
241770	5/10/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
241771	5/10/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
241772	5/10/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
241773	5/10/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
241774	5/10/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
241775	5/10/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	14.00		199.36	I	
241776	5/10/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
241777	5/10/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
241778	5/10/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
241779	5/10/13	000082	SENIOR HEALTH PARTNERS	GHILLOT, FLOR	32.00		455.68	I	
241780	5/10/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
241781	5/10/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
241782	5/10/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	34.25		487.72	I	
241783	4/26/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	8.00		113.92	I	
241784	5/10/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	127.00		1,808.48	I	
241785	5/10/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	4.00		56.96	I	
241786	5/10/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		583.84	I	
241787	4/26/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	42.00		598.08	I	
241788	5/03/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	42.00		598.08	I	
241789	5/10/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
241790	5/10/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
241791	5/10/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
241792	5/10/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	3.00		42.72	I	
241793	5/10/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
241794	5/10/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
241795	5/03/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	42.00		598.08	I	
241796	5/10/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
241797	5/10/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
241798	5/10/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
241799	5/10/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	12.00		170.88	I	
241800	5/10/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
241801	5/10/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	24.00		341.76	I	
241802	5/10/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	12.00		170.88	I	
241803	5/10/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	36.00		512.64	I	
241804	5/10/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
241805	5/10/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	46.00		655.04	I	
241806	5/10/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
241807	5/10/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	16.00		227.84	I	
241808	5/10/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
241809	5/10/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	18.00		256.32	I	
241810	5/10/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
241811	5/03/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	16.00		227.84	I	
241812	5/03/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	64.00		911.36	I	
241813	5/10/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	40.00		570.00	I	
241814	5/10/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
241815	5/10/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
241816	5/10/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	

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241817	5/10/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
241818	5/10/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
241819	5/10/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
241820	5/10/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
241821	5/10/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,631.25	0.00	28,430.72		
				CATEGORY	1,631.25	0.00	28,430.72		

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241822	5/10/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
241823	5/10/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	35.00		562.10	I	
241824	5/10/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
241825	5/10/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
241826	5/10/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	60.00		963.60	I	
241827	5/10/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	5.99		1,154.39	I	
241828	5/10/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	220.99	0.00	4,607.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	220.99	0.00	4,607.29		

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CCL CONGREGATE CARE PROGRAM  
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241829	5/10/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	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
241830	5/10/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	12.75		204.77	I	
241831	5/10/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	32.75	0.00	525.97		
					-----	-----	-----		-----
				CATEGORY	32.75	0.00	525.97		

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241832	5/10/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	5.75		92.35	I	
				CATEGORY	5.75	0.00	92.35		

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241833	5/10/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	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
241834	5/10/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		



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241835	5/10/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	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
241836	5/10/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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241837	5/10/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	40.00		642.40	I	
241838	5/10/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
241839	5/10/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
241840	5/10/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	60.75		975.65	I	
241841	5/10/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	56.00		899.36	I	
				CUSTOMER	232.75	0.00	3,737.97		
				CATEGORY	232.75	0.00	3,737.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241842	5/10/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241843	5/10/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	I	
241844	5/10/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	85.00	0.00	1,365.10		
					-----	-----	-----		-----
				CATEGORY	85.00	0.00	1,365.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241845	5/10/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	16.00		256.96	I	
241846	5/10/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	55.25		887.32	I	
				CUSTOMER	71.25	0.00	1,144.28		
				CATEGORY	71.25	0.00	1,144.28		

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241847	5/10/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	13.75		220.83	I	
				CATEGORY	13.75	0.00	220.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241848	5/10/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		



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241849	5/10/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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241850	5/10/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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241851	5/10/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	31.75		509.91	I	
241852	5/10/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	42.00		674.52	I	
				CUSTOMER	73.75	0.00	1,184.43		
				CATEGORY	73.75	0.00	1,184.43		

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241853	5/10/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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241854	5/10/13	000008	VISITING NURSE SERVICE	BATTLE, MARY	4.00		64.24	I	
241855	5/10/13	000008	VISITING NURSE SERVICE	BENNETT, ROBIN	4.00		64.24	I	
				CUSTOMER	8.00	0.00	128.48		
				CATEGORY	8.00	0.00	128.48		

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241856	5/10/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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241857	5/10/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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241858	5/10/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	22.50		361.35	I	
				CATEGORY	22.50	0.00	361.35		



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241859	5/10/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	40.00		642.40	I	
241860	5/10/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	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
241861	5/10/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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241862	5/10/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	23.50		377.41	I	
241863	5/10/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CUSTOMER	43.50	0.00	698.61		
				CATEGORY	43.50	0.00	698.61		

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241864	5/10/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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241865	5/10/13	000008	VISITING NURSE SERVICE	BORGES, MARINA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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241866	5/10/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
241867	5/10/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
241868	5/10/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
241869	5/10/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
241870	5/10/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
241871	5/10/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	235.00	0.00	3,774.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	235.00	0.00	3,774.10		

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241872	5/10/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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241873	5/10/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
241874	5/10/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
241875	5/10/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	1,043.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	1,043.90		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241876	5/10/13	000008	VISITING NURSE SERVICE	CAJJEJAS, MERCE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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241877	5/10/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241878	5/10/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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241879	5/10/13	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
241880	5/10/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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241881	5/10/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,349.04	I	
241882	5/10/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	35.00		562.10	I	
241883	5/10/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	84.00		1,349.04	I	
241884	5/10/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
241885	5/10/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				CUSTOMER	248.00	0.00	3,982.88		
				CATEGORY	248.00	0.00	3,982.88		

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241886	5/10/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	55.25		887.32	I	
				CATEGORY	55.25	0.00	887.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241887	4/26/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	I	
241888	5/10/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	42.00		674.52	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		



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241889	5/10/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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241890	5/10/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
241891	5/10/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	28.00		449.68	I	
241892	5/10/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
241893	5/10/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	22.00		353.32	I	
241894	5/10/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.25		582.18	I	
241895	5/10/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
241896	5/03/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	7.25		116.44	I	
241897	5/10/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	68.00		1,092.08	I	
241898	5/10/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	40.00		642.40	I	
241899	5/10/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	30.00		481.80	I	
					-----	-----	-----	-----	-----
CUSTOMER					293.50	0.00	4,713.62		
					-----	-----	-----	-----	-----
CATEGORY					293.50	0.00	4,713.62		

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241900	5/10/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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241901	5/10/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.00		481.80	I	
241902	5/10/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241903	5/10/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	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
241904	5/10/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
241905	5/10/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
241906	5/10/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,220.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,220.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241907	5/10/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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241908	5/10/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
241909	5/10/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		



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241910	5/03/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	7.00		112.42	I	
241911	5/10/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		867.24	I	
				CUSTOMER	61.00	0.00	979.66		
				CATEGORY	61.00	0.00	979.66		

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241912	5/03/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	4.00		64.24	I	
241913	5/10/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	15.25		244.92	I	
				CUSTOMER	19.25	0.00	309.16		
				CATEGORY	19.25	0.00	309.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241914	5/10/13	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
241915	5/10/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.75		1,120.19	I	
				CATEGORY	69.75	0.00	1,120.19		

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241916	5/10/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.50		538.01	I	
				CATEGORY	33.50	0.00	538.01		

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241917	5/10/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.25		309.16	I	
241918	5/10/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	54.25	0.00	871.26		
					-----	-----	-----		-----
				CATEGORY	54.25	0.00	871.26		

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241919	5/10/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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241920	5/10/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		



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241921	5/10/13	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
241922	5/10/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
241923	5/10/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
241924	5/10/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.75		606.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.75	0.00	1,457.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.75	0.00	1,457.45		

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241925	5/10/13	000008	VISITING NURSE SERVICE	DELLAVECCHIA, P	6.00		96.36	I	
241926	4/26/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	6.00		96.36	I	
241927	5/10/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	28.00		449.68	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
241928	5/10/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	8.00		128.48	I	
241929	5/10/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		64.24	I	
241930	5/10/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		449.68	I	
241931	5/10/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
241932	5/10/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	57.00		915.42	I	
				CUSTOMER	106.00	0.00	1,702.36		
				CATEGORY	106.00	0.00	1,702.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241933	5/10/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	28.75		461.73	I	
				CATEGORY	28.75	0.00	461.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241934	5/10/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	45.75		734.75	I	
				CATEGORY	45.75	0.00	734.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241935	5/10/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	53.50		859.21	I	
241936	5/10/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	41.75		670.51	I	
241937	5/10/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	49.25		790.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.50	0.00	2,320.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.50	0.00	2,320.68		

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241938	5/10/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	73.75		1,184.43	I	
				CATEGORY	73.75	0.00	1,184.43		



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241939	5/10/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.50		570.13	I	
241940	5/10/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
				CUSTOMER	55.50	0.00	891.33		
				CATEGORY	55.50	0.00	891.33		

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241941	5/10/13	000008	VISITING NURSE SERVICE	DONA, ISABEL	8.25		132.50	I	
				CATEGORY	8.25	0.00	132.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241942	5/10/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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241943	5/10/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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241944	5/10/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	41.50		666.50	I	
				CATEGORY	41.50	0.00	666.50		

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241945	5/10/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
241946	5/10/13	000008	VISITING NURSE SERVICE	ELMANSOURY, XEN	9.00		144.54	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
241947	5/10/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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241948	5/10/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		



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241949	5/10/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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241950	5/10/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	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
241951	5/03/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	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
241952	5/10/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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241953	5/10/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	25.00		401.50	I	
241954	5/10/13	000008	VISITING NURSE SERVICE	ESPOSITO, ANTON	12.00		192.72	I	
241955	5/10/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	883.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241956	5/10/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	24.00		385.44	I	
241957	5/10/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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241958	5/10/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	68.25		1,096.10	I	
241959	5/10/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		64.24	I	
241960	5/10/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		144.54	I	
241961	5/10/13	000008	VISITING NURSE SERVICE	FAY, JULIA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	105.25	0.00	1,690.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	105.25	0.00	1,690.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241962	5/10/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	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
241963	5/10/13	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
241964	5/10/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		96.36	I	
241965	5/10/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.25		437.64	I	
				CUSTOMER	33.25	0.00	534.00		
				CATEGORY	33.25	0.00	534.00		

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241966	5/10/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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241967	5/03/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		192.72	I	
241968	5/10/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241969	4/26/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.00		128.48	I	
241970	5/10/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.50		843.15	I	
				CUSTOMER	60.50	0.00	971.63		
				CATEGORY	60.50	0.00	971.63		

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241971	5/10/13	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
241972	5/10/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
241973	5/10/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		562.10	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241974	5/10/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	36.50		586.19	I	
				CATEGORY	36.50	0.00	586.19		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241975	5/10/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	36.50		586.19	I	
241976	5/10/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CUSTOMER	45.50	0.00	730.73		
				CATEGORY	45.50	0.00	730.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241977	5/10/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	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
241978	5/10/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	4.00		64.24	I	
241979	5/10/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	15.00		240.90	I	
				CUSTOMER	19.00	0.00	305.14		
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241980	5/10/13	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
241981	5/10/13	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
241982	5/10/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		642.40	I	
241983	5/10/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	28.00		449.68	I	
				CUSTOMER	68.00	0.00	1,092.08		
				CATEGORY	68.00	0.00	1,092.08		

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CCL CONGREGATE CARE PROGRAM  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241984	5/10/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	47.50		762.85	I	
				CATEGORY	47.50	0.00	762.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241985	5/10/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.50		409.53	I	
				CATEGORY	25.50	0.00	409.53		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241986	5/10/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.25		550.06	I	
241987	5/10/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.50		538.01	I	
				CUSTOMER	67.75	0.00	1,088.07		
				CATEGORY	67.75	0.00	1,088.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241988	5/10/13	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
241989	4/19/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	10.00		160.60	I	
241990	4/26/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	25.00		401.50	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
241991	5/10/13	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
241992	5/10/13	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
241993	5/10/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		64.24	I	
241994	5/10/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
241995	4/26/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	14.00		224.84	I	
241996	5/10/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	39.50		634.38	I	
241997	5/10/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	72.00		1,156.32	I	
241998	5/10/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	71.50		1,148.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	241.00	0.00	3,870.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	241.00	0.00	3,870.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
241999	5/10/13	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
242000	4/26/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	8.00		128.48	I	
242001	5/10/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	59.00		947.54	I	
242002	5/10/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		321.20	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
242003	5/10/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	8.25		132.50	I	
				CATEGORY	8.25	0.00	132.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242004	5/10/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242005	5/10/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	52.75		847.17	I	
				CATEGORY	52.75	0.00	847.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242006	5/10/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.75		509.91	I	
				CATEGORY	31.75	0.00	509.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242007	5/10/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	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
242008	5/03/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	6.00		96.36	I	
242009	5/03/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	10.00		160.60	I	
242010	5/10/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	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
242011	5/10/13	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
242012	5/10/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	44.50		714.67	I	
				CATEGORY	44.50	0.00	714.67		



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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
242013	5/10/13	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
242014	5/10/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	27.75		445.67	I	
242015	5/10/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	33.50		538.03	I	
				CUSTOMER	61.25	0.00	983.70		
				CATEGORY	61.25	0.00	983.70		

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242016	5/10/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	13.50		216.81	I	
				CATEGORY	13.50	0.00	216.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242017	5/10/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	65.00		1,043.90	I	
242018	5/10/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	25.00		401.50	I	
				CUSTOMER	90.00	0.00	1,445.40		
				CATEGORY	90.00	0.00	1,445.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242019	5/10/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	69.50		1,116.17	I	
				CATEGORY	69.50	0.00	1,116.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242020	5/10/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	30.00		481.80	I	
242021	5/10/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	72.00	0.00	1,156.32		
					-----	-----	-----		-----
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242022	5/10/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242023	5/10/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242024	5/10/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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242025	5/10/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	83.50		1,341.01	I	
242026	5/10/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
242027	5/10/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.50	0.00	1,533.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.50	0.00	1,533.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242028	5/10/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	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
242029	5/10/13	000008	VISITING NURSE SERVICE	LAMBERT, HARLEY	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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242030	4/26/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		128.48	I	
242031	5/10/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.75		895.35	I	
				CUSTOMER	63.75	0.00	1,023.83		
				CATEGORY	63.75	0.00	1,023.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242032	5/10/13	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
242033	5/10/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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242034	5/10/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		



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242035	5/10/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	9.00		144.54	I	
242036	5/10/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	15.75		252.95	I	
				CUSTOMER	24.75	0.00	397.49		
				CATEGORY	24.75	0.00	397.49		

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242037	5/10/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
242038	5/10/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
242039	5/10/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,445.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,445.40		

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242040	5/10/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	3.25		52.20	I	
				CATEGORY	3.25	0.00	52.20		

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242041	5/10/13	000008	VISITING NURSE SERVICE	LOCORRIERE, LAR	24.75		397.49	I	
				CATEGORY	24.75	0.00	397.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242042	5/10/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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242043	5/10/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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242044	5/10/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	69.00		1,108.14	I	
				CATEGORY	69.00	0.00	1,108.14		

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242045	5/10/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		



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242046	5/10/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	30.50		489.83	I	
				CATEGORY	30.50	0.00	489.83		

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242047	5/10/13	000008	VISITING NURSE SERVICE	LOPEZ, ISABEL	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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242048	5/10/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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242049	5/10/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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242050	5/10/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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242051	5/10/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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242052	5/10/13	000008	VISITING NURSE SERVICE	LYNCH, JAMES	6.00		96.36	I	
242053	5/10/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		578.16	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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242054	5/10/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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242055	5/10/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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242056	5/10/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	12.00		192.72	I	
242057	3/29/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	3.00		48.18	I	
242058	5/10/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	12.00		192.72	I	
242059	5/10/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
					-----	-----	-----	-----	-----
					CUSTOMER	52.00	0.00	835.12	
					-----	-----	-----	-----	-----
					CATEGORY	52.00	0.00	835.12	

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242060	4/19/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	7.00		112.42	I	
242061	5/03/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	7.00		112.42	I	
242062	5/10/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	28.00		449.68	I	
				-----	-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
				-----	-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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242063	5/10/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	56.00		899.36	I	
242064	5/10/13	000008	VISITING NURSE SERVICE	MARINO, ANN	12.00		192.72	I	
242065	5/10/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.00	0.00	1,493.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.00	0.00	1,493.58		

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242066	5/10/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242067	5/10/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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242068	5/10/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	69.00		1,108.14	I	
				CATEGORY	69.00	0.00	1,108.14		

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242069	5/10/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		481.80	I	
242070	5/10/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	22.25		357.34	I	
242071	5/10/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,349.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	92.25	0.00	2,188.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	92.25	0.00	2,188.18		



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242072	5/10/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	36.50		586.19	I	
				CATEGORY	36.50	0.00	586.19		

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242073	5/10/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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242074	5/10/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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242075	5/10/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
242076	5/10/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,698.08	I	
				CUSTOMER	231.00	0.00	3,709.86		
				CATEGORY	231.00	0.00	3,709.86		

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242077	4/26/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	12.00		192.72	I	
242078	5/10/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,541.76		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,541.76		

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242079	4/26/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	16.00		256.96	I	
242080	5/03/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	4.00		64.24	I	
242081	5/03/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	12.00		192.72	I	
242082	5/10/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	835.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	835.12		

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242083	5/10/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	41.00		658.46	I	
242084	5/10/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		786.94	I	
				CUSTOMER	90.00	0.00	1,445.40		
				CATEGORY	90.00	0.00	1,445.40		

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242085	5/10/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		



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242086	5/10/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242087	5/10/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	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
242088	5/10/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	16.25		260.98	I	
				CATEGORY	16.25	0.00	260.98		

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242089	5/10/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	36.50		586.19	I	
				CATEGORY	36.50	0.00	586.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242090	5/10/13	000008	VISITING NURSE SERVICE	MENDOZA, RAFAEL	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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242091	5/10/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		481.80	I	
242092	5/10/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		240.90	I	
242093	5/10/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	20.00		321.20	I	
242094	5/10/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		401.50	I	
242095	4/12/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		96.36	I	
242096	4/19/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		96.36	I	
242097	5/10/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		578.16	I	
242098	5/10/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
242099	5/10/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	38.00		610.28	I	
242100	5/10/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		786.94	I	
				CUSTOMER	250.00	0.00	4,015.00		
				CATEGORY	250.00	0.00	4,015.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242101	5/10/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242102	5/10/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	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
242103	5/10/13	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
242104	5/10/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242105	4/12/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		321.20	I	
242106	5/10/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	40.00		642.40	I	
242107	5/10/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
242108	5/10/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	110.00	0.00	1,766.60		
					-----	-----	-----		-----
				CATEGORY	110.00	0.00	1,766.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242109	5/10/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242110	5/10/13	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
242111	5/10/13	000008	VISITING NURSE SERVICE	NOZZI, CONO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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242112	5/10/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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242113	5/10/13	000008	VISITING NURSE SERVICE	OCAMPO, WILSON	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		



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242114	5/10/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	44.00		706.64	I	
				CATEGORY	44.00	0.00	706.64		

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242115	5/03/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	7.00		112.42	I	
242116	5/10/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	42.00		674.52	I	
242117	5/10/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	1,043.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	1,043.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242118	5/10/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	24.75		397.49	I	
				CATEGORY	24.75	0.00	397.49		

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242119	5/10/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	10.75		172.65	I	
242120	5/10/13	000008	VISITING NURSE SERVICE	PAPAS, CONSTANT	6.00		96.36	I	
				CUSTOMER	16.75	0.00	269.01		
				CATEGORY	16.75	0.00	269.01		

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242121	5/10/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
242122	5/10/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	11.00		176.66	I	
242123	5/10/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
242124	5/10/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
242125	5/03/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	8.00		128.48	I	
242126	5/03/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	12.00		192.72	I	
242127	5/10/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		674.52	I	
242128	5/10/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.50		409.53	I	
242129	5/10/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	48.25		774.90	I	
242130	5/10/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.25		389.46	I	
242131	5/10/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
242132	5/10/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	47.75		766.87	I	
				CUSTOMER	357.75	0.00	5,745.48		
				CATEGORY	357.75	0.00	5,745.48		

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242133	5/10/13	000008	VISITING NURSE SERVICE	PICCARD, ESTHER	6.00		96.36	I	
242134	5/10/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	5.00		80.30	I	
					-----	-----	-----		-----
				CUSTOMER	11.00	0.00	176.66		
					-----	-----	-----		-----
				CATEGORY	11.00	0.00	176.66		

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242135	5/10/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	30.00		481.80	I	
242136	5/10/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	27.50		441.66	I	
242137	5/10/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
242138	5/10/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	134.50	0.00	2,160.08		
					-----	-----	-----		-----
				CATEGORY	134.50	0.00	2,160.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242139	5/10/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	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
242140	5/10/13	000008	VISITING NURSE SERVICE	PLENCA, GORDANA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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242141	4/05/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		96.36	I	
242142	5/10/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		578.16	I	
242143	5/10/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	30.00		481.80	I	
242144	5/10/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	39.75		638.39	I	
242145	4/26/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	1.00		16.06	I	
242146	5/10/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	38.00		610.28	I	
242147	5/10/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		144.54	I	
242148	5/10/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.00		562.10	I	
				CUSTOMER	194.75	0.00	3,127.69		
				CATEGORY	194.75	0.00	3,127.69		

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242149	5/10/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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242150	5/10/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
242151	5/10/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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242152	5/03/13	000008	VISITING NURSE SERVICE	RAJESWARI, BODD	1.00		16.06	I	
242153	5/10/13	000008	VISITING NURSE SERVICE	RAJESWARI, BODD	1.00		16.06	I	
242154	5/10/13	000008	VISITING NURSE SERVICE	RAJESWARI, BODD	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	11.00	0.00	176.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	11.00	0.00	176.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242155	5/10/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	39.50		634.38	I	
				CATEGORY	39.50	0.00	634.38		

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242156	5/10/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	34.50		554.07	I	
				CATEGORY	34.50	0.00	554.07		

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242157	5/03/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	12.00		192.72	I	
242158	5/10/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	35.00		562.10	I	
				CUSTOMER	47.00	0.00	754.82		
				CATEGORY	47.00	0.00	754.82		



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242159	5/10/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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242160	5/10/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		192.72	I	
242161	5/10/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	513.92		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	513.92		

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242162	5/10/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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242163	5/10/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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242164	4/12/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	7.00		112.42	I	
242165	5/10/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	62.75		1,007.77	I	
				CUSTOMER	69.75	0.00	1,120.19		
				CATEGORY	69.75	0.00	1,120.19		

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242166	5/10/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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242167	5/10/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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242168	5/10/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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242169	5/10/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
242170	5/10/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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242171	5/10/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	36.50		586.19	I	
				CATEGORY	36.50	0.00	586.19		

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242172	5/10/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
242173	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	24.00		385.44	I	
242174	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,220.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,220.56		

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242175	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, CARL	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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242176	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		674.52	I	
242177	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
242178	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.00		64.24	I	
242179	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	14.00		224.84	I	
242180	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	10.00		160.60	I	
				CUSTOMER	154.00	0.00	2,473.24		
				CATEGORY	154.00	0.00	2,473.24		

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242181	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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242182	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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242183	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
242184	5/10/13	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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242185	5/10/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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242186	5/10/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
242187	5/10/13	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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242188	5/10/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	48.00		770.88	I	
242189	5/10/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
242190	5/10/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		401.50	I	
242191	5/10/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	123.00	0.00	1,975.38		
					-----	-----	-----		-----
				CATEGORY	123.00	0.00	1,975.38		

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242192	5/10/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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242193	5/10/13	000008	VISITING NURSE SERVICE	RUEDA, INES	50.50		811.03	I	
				CATEGORY	50.50	0.00	811.03		

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242194	5/10/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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242195	5/10/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	2.00		32.12	I	
242196	5/10/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
					-----	-----	-----		
				CUSTOMER	72.00	0.00	1,156.32		-----
					-----	-----	-----		
				CATEGORY	72.00	0.00	1,156.32		-----

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242197	5/10/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	35.75		574.15	I	
242198	3/01/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		176.66	I	
242199	5/10/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,236.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.75	0.00	1,987.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.75	0.00	1,987.43		



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242200	5/10/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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242201	5/10/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,236.62	I	
242202	4/26/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		80.30	I	
242203	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		80.30	I	
242204	5/10/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
242205	5/10/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	48.75		782.93	I	
242206	5/10/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	209.75	0.00	3,368.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	209.75	0.00	3,368.59		

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242207	5/10/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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242208	5/03/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	8.00		128.48	I	
242209	5/10/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	56.00		899.36	I	
				CUSTOMER	64.00	0.00	1,027.84		
				CATEGORY	64.00	0.00	1,027.84		

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242210	5/10/13	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	9.00		144.54	I	
242211	5/10/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	48.00		770.88	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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242212	5/10/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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242213	5/10/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	15.25		244.93	I	
				CATEGORY	15.25	0.00	244.93		

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242214	5/10/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	29.00		465.74	I	
242215	5/10/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	42.00		674.52	I	
				CUSTOMER	71.00	0.00	1,140.26		
				CATEGORY	71.00	0.00	1,140.26		



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242216	5/10/13	000008	VISITING NURSE SERVICE	SCOTTI, CAROLIN	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
242217	5/10/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
242218	5/10/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	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
242219	5/03/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	2.75		44.17	I	
242220	5/10/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
					-----	-----	-----		-----
				CUSTOMER	17.75	0.00	285.07		
					-----	-----	-----		-----
				CATEGORY	17.75	0.00	285.07		

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242221	5/10/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	68.50		1,100.11	I	
				CATEGORY	68.50	0.00	1,100.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242222	5/10/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242223	5/10/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
242224	5/10/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				CUSTOMER	52.00	0.00	835.12		
				CATEGORY	52.00	0.00	835.12		

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242225	5/10/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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242226	5/10/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
242227	5/10/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242228	5/10/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	11.00		176.66	I	
				CATEGORY	11.00	0.00	176.66		

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242229	5/10/13	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
242230	5/10/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	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
242231	5/10/13	000008	VISITING NURSE SERVICE	SOTIRIOU, EVANG	37.00		1,300.86	I	
				CATEGORY	37.00	0.00	1,300.86		

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242232	5/10/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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242233	5/10/13	000008	VISITING NURSE SERVICE	SPARACINO, ANTO	9.00		144.54	I	
242234	5/10/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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242235	5/10/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
242236	5/10/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	59.75		959.59	I	
242237	5/10/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.75	0.00	2,051.67		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.75	0.00	2,051.67		

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242238	5/10/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		



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242239	5/10/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
242240	5/10/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	28.00		449.68	I	
242241	5/10/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
242242	5/10/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.00	0.00	2,039.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.00	0.00	2,039.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242243	5/10/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	32.75		525.97	I	
242244	5/10/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	25.75		413.55	I	
					-----	-----	-----		-----
				CUSTOMER	58.50	0.00	939.52		
					-----	-----	-----		-----
				CATEGORY	58.50	0.00	939.52		

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242245	5/10/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.25		325.22	I	
				CATEGORY	20.25	0.00	325.22		

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242246	4/26/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	3.00		48.18	I	
242247	5/10/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		240.90	I	
242248	5/10/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
242249	5/10/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,525.70		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,525.70		

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242250	5/10/13	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		562.10	I	
242251	5/03/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	4.00		64.24	I	
242252	5/10/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
242253	4/12/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		64.24	I	
242254	5/10/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	23.50		377.41	I	
242255	5/10/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
242256	5/10/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.00		1,332.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	214.50	0.00	3,444.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	214.50	0.00	3,444.87		

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242257	5/10/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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242258	5/10/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	40.00		642.40	I	
242259	5/10/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	42.00		674.52	I	
				CUSTOMER	82.00	0.00	1,316.92		
				CATEGORY	82.00	0.00	1,316.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242260	5/10/13	000008	VISITING NURSE SERVICE	TRAVLOS, GERASI	17.75		285.07	I	
				CATEGORY	17.75	0.00	285.07		



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242261	5/03/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		64.24	I	
242262	5/03/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	5.00		80.30	I	
242263	5/10/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		64.24	I	
242264	5/10/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	69.00	0.00	1,108.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	69.00	0.00	1,108.14		

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242265	5/10/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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242266	5/10/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		1,011.78	I	
242267	5/10/13	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		481.80	I	
242268	5/10/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	28.50		457.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.50	0.00	1,951.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.50	0.00	1,951.29		

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242269	5/10/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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242270	5/10/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.50		409.53	I	
				CATEGORY	25.50	0.00	409.53		

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242271	5/03/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	9.00		144.54	I	
242272	5/10/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	12.00		192.72	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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242273	5/10/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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242274	5/10/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		



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242275	5/10/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	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
242276	5/10/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	23.50		377.41	I	
				CATEGORY	23.50	0.00	377.41		

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BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242277	5/10/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.75		525.97	I	
				CATEGORY	32.75	0.00	525.97		

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BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242278	5/10/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	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
242279	4/26/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	5.00		80.30	I	
242280	5/10/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
					-----	-----	-----		-----
				CUSTOMER	45.00	0.00	722.70		
					-----	-----	-----		-----
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242281	5/10/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242282	5/10/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	12.00		192.72	I	
242283	5/10/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
242284	5/10/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	754.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242285	5/10/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	3.00		48.18	I	
242286	5/10/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	7.00		112.42	I	
				CUSTOMER	10.00	0.00	160.60		
				CATEGORY	10.00	0.00	160.60		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242287	5/10/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	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
242288	5/10/13	000008	VISITING NURSE SERVICE	VERA, VICTOR	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242289	5/10/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	70.25		1,128.22	I	
				CATEGORY	70.25	0.00	1,128.22		

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HOA HOSPICE ADULT  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242290	5/10/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242291	5/10/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.25		582.18	I	
				CATEGORY	36.25	0.00	582.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242292	5/10/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	22.00		353.32	I	
				CATEGORY	22.00	0.00	353.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242293	5/10/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242294	5/10/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		



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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242295	5/03/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
242296	5/10/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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242297	5/10/13	000008	VISITING NURSE SERVICE	WATKINS, ELOISE	3.00		48.18	I	
242298	5/10/13	000008	VISITING NURSE SERVICE	WATKINS, ELOISE	3.00		48.18	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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242299	5/10/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
242300	5/10/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.50		248.94	I	
					-----	-----	-----		-----
				CUSTOMER	51.50	0.00	827.10		
					-----	-----	-----		-----
				CATEGORY	51.50	0.00	827.10		

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CCL CONGREGATE CARE PROGRAM  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242301	5/10/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.25		196.74	I	
				CATEGORY	12.25	0.00	196.74		

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GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242302	5/10/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		803.76	I	
242303	5/10/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
242304	5/03/13	000010	GUILDNET	ALSTON, ZULINE	64.00		1,008.64	I	
242305	5/10/13	000010	GUILDNET	ALVARADO, RUFIN	21.00		330.96	I	
242306	5/03/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,320.96	I	
242307	5/10/13	000010	GUILDNET	ASH, MARIE	4.00		63.04	I	
242308	5/10/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,134.72	I	
242309	5/10/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		189.12	I	
242310	5/10/13	000010	GUILDNET	BERRY, LEONOR	40.00		630.40	I	
242311	5/10/13	000010	GUILDNET	BUCARO, CONCETT	45.00		709.20	I	
242312	5/10/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
242313	5/10/13	000010	GUILDNET	CALDERON, JUSTI	72.00		1,134.72	I	
242314	4/26/13	000010	GUILDNET	CANINO, CARMEN	33.00		519.36	I	
242315	5/10/13	000010	GUILDNET	CAQUIAS, LILLIA	15.75		248.22	I	
242316	5/10/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
242317	5/10/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		441.28	I	
242318	4/26/13	000010	GUILDNET	CHICO, ANA	27.00		451.08	I	
242319	5/10/13	000010	GUILDNET	COLAVITTI, JEAN	38.00		598.88	I	
242320	5/10/13	000010	GUILDNET	COLEMAN, REGINA	40.00		630.40	I	
242321	4/26/13	000010	GUILDNET	COLON, MARIA	104.00		1,636.16	I	
242322	5/10/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
242323	5/10/13	000010	GUILDNET	CRUZ, ANGELA	16.00		252.16	I	
242324	5/10/13	000010	GUILDNET	CUCALON, INES	44.00		693.44	I	
242325	5/10/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		94.56	I	
242326	5/10/13	000010	GUILDNET	DE LA CRUZ, AGU	30.00		472.80	I	
242327	5/10/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
242328	5/10/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
242329	5/10/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
242330	5/10/13	000010	GUILDNET	EARLINGTON, ALB	34.00		535.84	I	
242331	5/10/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
242332	5/10/13	000010	GUILDNET	ENCARNACION, LU	21.50		360.34	I	
242333	5/10/13	000010	GUILDNET	ENCARNACION, M	15.00		251.40	I	
242334	5/10/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		472.80	I	
242335	5/10/13	000010	GUILDNET	ESCOBAR, MARIA	13.50		212.76	I	
242336	5/03/13	000010	GUILDNET	ESPINOZA, LUPE	48.00		756.48	I	
242337	5/10/13	000010	GUILDNET	ESTEVEZ, JULIO	27.75		437.34	I	
242338	5/03/13	000010	GUILDNET	ESTEVEZ, MARCIA	30.00		472.80	I	
242339	5/10/13	000010	GUILDNET	FELIPE, ROSA	28.00		441.28	I	
242340	5/03/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		315.20	I	
242341	5/03/13	000010	GUILDNET	FERNANDEZ, FELI	24.00		378.24	I	
242342	5/10/13	000010	GUILDNET	FERRARA, ANN	52.00		819.52	I	
242343	5/10/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
242344	5/10/13	000010	GUILDNET	FRANCIS, VICTOR	35.00		551.60	I	
242345	5/10/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
242346	5/10/13	000010	GUILDNET	GARCIA, MARIA A	49.00		772.24	I	
242347	5/10/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
242348	5/10/13	000010	GUILDNET	GONZALEZ MONTA	28.00		441.28	I	
242349	5/03/13	000010	GUILDNET	GONZALEZ, CARME	4.00		62.08	I	
242350	5/10/13	000010	GUILDNET	GONZALEZ, CARME	20.00		315.20	I	

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242351	5/10/13	000010	GUILDNET	GREAVES, BARBAR	8.00		126.08	I	
242352	5/10/13	000010	GUILDNET	GREENBAUM, MASA	39.00		614.64	I	
242353	5/10/13	000010	GUILDNET	GREENSPAN, ALIC	30.00		472.80	I	
242354	5/10/13	000010	GUILDNET	GUERRA, MAYRA	35.50		559.48	I	
242355	5/10/13	000010	GUILDNET	GUZMAN, ALICIA	8.00		126.08	I	
242356	5/10/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		433.40	I	
242357	5/03/13	000010	GUILDNET	HENLEY, LUVENIA	96.00		1,507.20	I	
242358	5/10/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
242359	5/10/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		472.80	I	
242360	4/26/13	000010	GUILDNET	HICKS, SYLVIA	4.00		62.08	I	
242361	5/10/13	000010	GUILDNET	HICKS, SYLVIA	43.50		685.56	I	
242362	5/10/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		63.04	I	
242363	5/10/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
242364	5/10/13	000010	GUILDNET	IRIMIA, SIMONA	48.00		756.48	I	
242365	5/10/13	000010	GUILDNET	IRIZARRY, ESTRE	35.00		551.60	I	
242366	5/10/13	000010	GUILDNET	JACKSON, PATRIC	20.00		315.20	I	
242367	5/10/13	000010	GUILDNET	JAIME, ROSALBA	54.00		851.04	I	
242368	5/10/13	000010	GUILDNET	JIMENEZ, EUGENI	55.50		874.68	I	
242369	5/10/13	000010	GUILDNET	JOHNSON, DOROTH	84.00		1,323.84	I	
242370	5/10/13	000010	GUILDNET	JONES, LUCILLE	12.00		189.12	I	
242371	5/10/13	000010	GUILDNET	LANZILOTTA, ROS	52.00		819.52	I	
242372	5/10/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
242373	5/10/13	000010	GUILDNET	LOPEZ, CARMEN	46.50		732.84	I	
242374	5/10/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
242375	5/10/13	000010	GUILDNET	LORUSSO, ANNA	63.00		992.88	I	
242376	5/10/13	000010	GUILDNET	LOZADA, RAMON	30.00		472.80	I	
242377	5/10/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
242378	5/10/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		283.68	I	
242379	5/10/13	000010	GUILDNET	LUNA, ELDA	36.00		567.36	I	
242380	5/10/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
242381	4/26/13	000010	GUILDNET	MARRERO, PHILLI	8.00		1,600.00	I	
242382	5/10/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
242383	5/10/13	000010	GUILDNET	MARTINEZ 1, EMM	14.00		220.64	I	
242384	5/10/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
242385	5/10/13	000010	GUILDNET	MASSOL, PEDRO A	13.00		204.88	I	
242386	4/12/13	000010	GUILDNET	MATEO, RAFAEL	45.00		707.28	I	
242387	5/10/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
242388	5/10/13	000010	GUILDNET	MONCRIEF, LOIS	24.00		378.24	I	
242389	5/10/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
242390	5/03/13	000010	GUILDNET	MONTES, ADOLFO	6.00		93.12	I	
242391	5/10/13	000010	GUILDNET	MONTES, ADOLFO	35.50		559.48	I	
242392	5/10/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
242393	5/10/13	000010	GUILDNET	MORALES, ISIDRO	36.00		567.36	I	
242394	5/10/13	000010	GUILDNET	MORALES, MARGAR	20.00		315.20	I	
242395	5/10/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	
242396	5/10/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	
242397	5/10/13	000010	GUILDNET	MUSCAT, CARMEN	52.00		819.52	I	
242398	5/10/13	000010	GUILDNET	NETTLES, DONNA	11.50		181.24	I	
242399	5/10/13	000010	GUILDNET	NEVAREZ, MARTA	24.00		402.24	I	

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GUI GUILDNET  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242400	5/10/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
242401	5/10/13	000010	GUILDNET	NISHIMURA, ALBE	84.00		1,323.84	I	
242402	5/10/13	000010	GUILDNET	NUNEZ, ANGELINA	16.00		252.16	I	
242403	5/10/13	000010	GUILDNET	NUNEZ, IRIS	36.00		567.36	I	
242404	5/10/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
242405	5/10/13	000010	GUILDNET	OJEDA, SARA	45.00		754.20	I	
242406	5/10/13	000010	GUILDNET	OLMO, GLORIA	29.00		457.04	I	
242407	5/10/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
242408	5/10/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		661.92	I	
242409	5/10/13	000010	GUILDNET	ORTIZ, LAURA	43.00		677.68	I	
242410	5/10/13	000010	GUILDNET	ORTIZ, LUISA	48.00		756.48	I	
242411	5/10/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
242412	5/10/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
242413	5/10/13	000010	GUILDNET	PAGLIA, CARMELA	24.00		378.24	I	
242414	5/10/13	000010	GUILDNET	PAPHITIS, RICH	39.75		626.46	I	
242415	5/10/13	000010	GUILDNET	PATTERSON, RUME	20.00		315.20	I	
242416	5/10/13	000010	GUILDNET	PATTERSON, SHYR	49.00		772.24	I	
242417	5/10/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
242418	5/10/13	000010	GUILDNET	PENA, WALESKA	56.00		882.56	I	
242419	5/10/13	000010	GUILDNET	PEREZ, MARIA	24.00		378.24	I	
242420	5/10/13	000010	GUILDNET	PICHARDO, MARIA	63.00		992.88	I	
242421	5/10/13	000010	GUILDNET	PICHARDO, OLGA	28.00		441.28	I	
242422	5/10/13	000010	GUILDNET	PINILLA, VICTOR	18.00		283.68	I	
242423	4/19/13	000010	GUILDNET	POLANCO, BRIGID	1.00		200.00	I	
242424	5/10/13	000010	GUILDNET	PROANO, ALICIA	18.00		301.68	I	
242425	5/10/13	000010	GUILDNET	PROANO, BRUNO	24.00		402.24	I	
242426	5/10/13	000010	GUILDNET	PROANO, BRUNO	8.00		126.08	I	
242427	5/10/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
242428	5/10/13	000010	GUILDNET	RAMOS, CECILIA	66.00		1,040.16	I	
242429	5/10/13	000010	GUILDNET	RAMOS, ESTHER	17.25		271.86	I	
242430	5/10/13	000010	GUILDNET	RESTULA, VINCEN	18.00		283.68	I	
242431	5/10/13	000010	GUILDNET	REYES, DORILA	48.00		756.48	I	
242432	5/10/13	000010	GUILDNET	REYES, DUNNY	6.00		1,200.00	I	
242433	5/10/13	000010	GUILDNET	REYES, MILAGROS	12.00		201.12	I	
242434	5/10/13	000010	GUILDNET	REYES, MILAGROS	18.00		301.68	I	
242435	5/10/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
242436	5/10/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
242437	5/10/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	
242438	5/10/13	000010	GUILDNET	RIVERA, LIDIA	34.00		535.84	I	
242439	5/10/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
242440	5/10/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
242441	5/10/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
242442	5/10/13	000010	GUILDNET	RODRIGUEZ, LIDI	16.00		252.16	I	
242443	5/10/13	000010	GUILDNET	ROJAS, HAYDEE	28.00		441.28	I	
242444	5/10/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
242445	5/10/13	000010	GUILDNET	ROSARIO, ANA	34.75		547.66	I	
242446	5/10/13	000010	GUILDNET	RUBIANO, MARIA	22.00		346.72	I	
242447	5/10/13	000010	GUILDNET	RUIZ, JAMES	15.00		251.40	I	
242448	5/10/13	000010	GUILDNET	RUIZ, ROSA	15.00		251.40	I	

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GUI GUILDNET  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242449	5/10/13	000010	GUILDNET	SALJANIN, DILJA	58.50		921.96	I	
242450	5/10/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		653.64	I	
242451	5/10/13	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		567.36	I	
242452	5/10/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		315.20	I	
242453	5/10/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
242454	5/10/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
242455	5/10/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		882.56	I	
242456	5/03/13	000010	GUILDNET	SANTIAGO, IVETH	60.25		949.54	I	
242457	5/10/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
242458	5/03/13	000010	GUILDNET	SCHENK, ENI	38.00		596.96	I	
242459	5/10/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
242460	5/10/13	000010	GUILDNET	SHELTON, AGUEDA	38.75		610.70	I	
242461	5/10/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
242462	5/10/13	000010	GUILDNET	SOMRAJ, UMILLA	1.00		15.76	I	
242463	5/10/13	000010	GUILDNET	SWABY, CLARENCE	5.00		1,000.00	I	
242464	5/10/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
242465	5/10/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
242466	5/03/13	000010	GUILDNET	TORO, ROSARIO	53.50		841.24	I	
242467	5/10/13	000010	GUILDNET	TORRES, JUANITA	48.25		760.42	I	
242468	5/10/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
242469	5/10/13	000010	GUILDNET	TROISI, DELIA	48.00		756.48	I	
242470	5/10/13	000010	GUILDNET	VARGAS, ALCIBIA	30.00		472.80	I	
242471	5/10/13	000010	GUILDNET	VARGAS, AUREA	21.00		351.96	I	
242472	5/10/13	000010	GUILDNET	VARGAS, AUREA	15.00		251.40	I	
242473	5/10/13	000010	GUILDNET	VAZQUEZ 2, ROSA	19.75		311.26	I	
242474	5/10/13	000010	GUILDNET	VEGA, ADELAIDA	5.00		1,000.00	I	
242475	5/10/13	000010	GUILDNET	VELEZ, CARMEN	38.00		598.88	I	
242476	5/10/13	000010	GUILDNET	VELEZ, WILLIAM	16.00		252.16	I	
242477	5/10/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
242478	5/10/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
242479	5/10/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
242480	5/10/13	000010	GUILDNET	WARD, ALTHEA	8.00		126.08	I	
242481	5/10/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
242482	5/10/13	000010	GUILDNET	WEISZ, KLARA	8.00		126.08	I	
242483	5/10/13	000010	GUILDNET	WEST, BALDWIN	16.00		252.16	I	
242484	5/10/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		315.20	I	
242485	5/10/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
242486	5/10/13	000010	GUILDNET	ZARE, GLORIA	56.00		882.56	I	
242487	5/10/13	000010	GUILDNET	ZUMAETA, FANNY	34.00		535.84	I	
					-----	-----	-----	-----	-----
CUSTOMER					6,180.75	0.00	106,185.72		
					-----	-----	-----	-----	-----
CATEGORY					6,180.75	0.00	106,185.72		



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HFS HEALTH FIRST  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242488	5/10/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
242489	5/10/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
242490	5/10/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
242491	5/10/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
242492	5/10/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
242493	5/10/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
242494	5/10/13	000122	HEALTH FIRST	CARRILLO, MARIA	24.00		405.12	I	
242495	5/10/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
242496	5/10/13	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
242497	5/03/13	000122	HEALTH FIRST	CORTES DE GALIN	60.00		1,012.80	I	
242498	5/10/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
242499	5/10/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
242500	5/10/13	000122	HEALTH FIRST	FERRERA, FRANCI	70.00		1,181.60	I	
242501	5/10/13	000122	HEALTH FIRST	FONTANES, PEDRO	52.00		877.76	I	
242502	4/26/13	000122	HEALTH FIRST	FRANCISCO, RICH	64.00		1,080.32	I	
242503	5/10/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
242504	5/10/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
242505	5/10/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
242506	5/10/13	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
242507	5/10/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
242508	5/10/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	66.00		1,114.08	I	
242509	5/10/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	11.00		185.68	I	
242510	5/10/13	000122	HEALTH FIRST	MACARENA, SAHAR	48.00		810.24	I	
242511	5/10/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
242512	5/03/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	83.00		1,401.04	I	
242513	5/10/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
242514	5/10/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
242515	5/10/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
242516	5/10/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	53.00		894.64	I	
242517	5/10/13	000122	HEALTH FIRST	SALHUANA, YOLAN	32.00		540.16	I	
242518	5/10/13	000122	HEALTH FIRST	SCHOONMAKER, JE	52.00		877.76	I	
242519	5/10/13	000122	HEALTH FIRST	SPIVEY, PATRICI	31.00		523.28	I	
242520	5/10/13	000122	HEALTH FIRST	ST ROMAINE, CLA	59.00		995.92	I	
242521	5/10/13	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
242522	5/10/13	000122	HEALTH FIRST	THORNTON, SHIRL	46.00		776.48	I	
242523	5/10/13	000122	HEALTH FIRST	VALENCIA, ESTHE	24.00		405.12	I	
242524	5/10/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
242525	5/10/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,704.00	0.00	28,763.52		
CATEGORY					1,704.00	0.00	28,763.52		

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NHP NEIGHBORHOOD HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242526	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	55.00		928.40	I	
242527	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
242528	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	84.00		1,417.92	I	
242529	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
242530	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
242531	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
242532	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	GARDNER, DIANE	16.00		270.08	I	
242533	4/26/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	26.00		438.88	I	
242534	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	71.00		1,198.48	I	
242535	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	36.00		607.68	I	
242536	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	42.00		708.96	I	
242537	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
242538	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
242539	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
242540	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	69.00		1,164.72	I	
242541	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
242542	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	34.00		573.92	I	
				CUSTOMER	689.00	0.00	11,630.32		
				CATEGORY	689.00	0.00	11,630.32		

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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
242543	5/10/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
242544	5/10/13	000126	NYS CATHOLIC/FIDELIS	BROWN, CARMEN	7.00		118.09	I	
242545	5/10/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	7.00		118.09	I	
242546	5/10/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	42.00		708.54	I	
242547	5/10/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	28.00		472.36	I	
242548	5/10/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
242549	2/01/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	32.00		539.84	I	
242550	5/10/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				CUSTOMER	290.00	0.00	4,892.30		
				CATEGORY	290.00	0.00	4,892.30		

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UHC UNITED HEALTH  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242551	5/10/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
242552	5/10/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	15.00		257.40	I	
242553	5/10/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
242554	5/10/13	000128	UNITED HEALTH CARE	KOH, BYUNG CHOL	21.00		360.36	I	
242555	5/10/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
242556	5/10/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	20.00		343.20	I	
242557	5/10/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	315.00	0.00	5,405.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	315.00	0.00	5,405.40		

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EHP EMBLEM HEALTH  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242558	5/10/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
242559	5/10/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
242560	5/10/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	67.00		1,130.96	I	
242561	5/10/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		270.08	I	
242562	5/10/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	60.00		1,012.80	I	
242563	5/10/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
242564	5/10/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
242565	5/10/13	000114	EMBLEM HEALTH	LANGLOH, HOWAR	42.00		708.96	I	
242566	5/10/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
242567	5/10/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
242568	5/10/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	19.00		320.72	I	
CUSTOMER					545.00	0.00	9,052.32		
CATEGORY					545.00	0.00	9,052.32		

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HIP HEALTH INSURANCE PLAN  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242569	5/10/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	24.00		405.12	I	
242570	5/10/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
242571	5/10/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
242572	5/10/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
242573	5/10/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
242574	5/10/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	134.00	0.00	2,261.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	134.00	0.00	2,261.92		

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MPH METROPLUS HEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242575	5/10/13	000130	METROPLUS HEALTH	ARIAS, NORA	67.00		1,149.05	I	
242576	5/10/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
242577	5/10/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
242578	5/10/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
242579	5/10/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	40.00		686.00	I	
242580	4/26/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	58.00		994.70	I	
242581	5/10/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	18.00		308.70	I	
242582	5/10/13	000130	METROPLUS HEALTH	PERSAD, USHA	70.00		1,200.50	I	
242583	5/10/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
242584	5/10/13	000130	METROPLUS HEALTH	RYALS, CHARLES	39.00		668.85	I	
242585	5/10/13	000130	METROPLUS HEALTH	VALLE, BLASINA	37.00		634.55	I	
					-----	-----	-----	-----	-----
					CUSTOMER	626.00	0.00	10,735.90	
					-----	-----	-----	-----	-----
					CATEGORY	626.00	0.00	10,735.90	

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WEL WELCARE OF NY  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242586	5/10/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
242587	5/10/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	45.00		774.00	I	
242588	5/10/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
242589	5/10/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	50.00		860.00	I	
242590	5/10/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	72.00		1,238.40	I	
242591	5/03/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
242592	5/10/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
242593	5/10/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
242594	5/10/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	28.00		481.60	I	
242595	5/10/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
242596	5/10/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	30.00		516.00	I	
242597	5/10/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
242598	5/10/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
242599	5/10/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
242600	5/10/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	30.00		516.00	I	
242601	5/10/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	12.00		206.40	I	
242602	5/10/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	30.75		528.90	I	
242603	5/10/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
242604	5/10/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	11.00		189.20	I	
242605	5/10/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
242606	5/10/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	18.00		309.60	I	
242607	5/10/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
242608	5/03/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	80.00		1,376.00	I	
242609	5/10/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
242610	5/10/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
242611	5/10/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
242612	5/10/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
242613	5/10/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
242614	5/10/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	32.00		550.40	I	
242615	5/10/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
242616	5/10/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	35.00		602.00	I	
242617	5/03/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
242618	5/10/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	28.00		481.60	I	
242619	5/10/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	60.00		1,032.00	I	
242620	5/10/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
242621	5/10/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	19.50		335.40	I	
242622	5/10/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					1,364.25	0.00	23,465.10		
CATEGORY					1,364.25	0.00	23,465.10		



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AMG AMERIGROUP  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242623	3/29/13	000132	AMERIGROUP	GUERRA, LORRAIN	5.00		84.40	I	
242624	5/10/13	000132	AMERIGROUP	GUERRA, LORRAIN	32.00		540.16	I	
242625	5/10/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
242626	5/03/13	000132	AMERIGROUP	WALTERS, BYRON	60.00		1,012.80	I	
242627	5/03/13	000132	AMERIGROUP	YOUNG, KALEILE	46.00		776.48	I	
				CUSTOMER	151.00	0.00	2,548.88		
				CATEGORY	151.00	0.00	2,548.88		

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AM2 AMERIGROUP 2  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242628	5/03/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	24.00		360.00	I	
242629	5/03/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	21.00		315.00	I	
242630	5/10/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	32.00		480.00	I	
242631	5/10/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	24.00		360.00	I	
242632	5/10/13	000204	AMERIGROUP 2	DENNISON, KELVI	12.00		180.00	I	
242633	5/10/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
242634	5/10/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	40.00		600.00	I	
242635	5/10/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
242636	5/10/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
242637	5/10/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	254.00	0.00	3,810.00	
					-----	-----	-----	-----	-----
					CATEGORY	254.00	0.00	3,810.00	

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HCP HEALTHCARE PARTNERS  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242638	5/10/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
242639	5/10/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	32.00		540.16	I	
242640	5/10/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	103.00	0.00	1,738.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	103.00	0.00	1,738.64		

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ICS INDEPENDENCE CARE SYSTEMS  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242641	5/03/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	36.00		590.40	I	
242642	5/10/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
242643	5/10/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
242644	5/10/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
242645	5/10/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	4.00		900.00	I	
242646	5/10/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	24.00		393.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.00	0.00	2,999.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.00	0.00	2,999.20		

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VCS VNSNY CHOICE SELECTHEALTH  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242647	5/10/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	27.00		463.32	I	
				CATEGORY	27.00	0.00	463.32		

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PAR PRIVATE  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242648	5/10/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	12.00		174.00	I	
242649	5/10/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
242650	1/11/13	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
242651	2/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
242652	3/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
242653	3/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
242654	3/22/13	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
242655	4/05/13	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
242656	5/03/13	000002	SUNNYSIDE COMMUNITY SERVICES	RAYZMAN, SOLOMO	4.00		58.00	I	
				CUSTOMER	44.00	0.00	638.00		
242657	5/10/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
242658	5/10/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	26.25		380.64	I	
242659	5/10/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	102.25	0.00	1,520.64		

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CAS CHILDREN'S AID SOCIETY  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242660	5/10/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
242661	5/10/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				CUSTOMER	48.00	0.00	744.00		
				CATEGORY	48.00	0.00	744.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242662	5/10/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		



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ELD ELDERSERVEHEALTH  
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242663	5/10/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
242664	5/10/13	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 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242665	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
242666	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
242667	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	21.00		296.10	I	
242668	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	4.00		56.40	I	
242669	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	9.00		126.90	I	
242670	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
242671	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	25.00		352.50	I	
242672	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
242673	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	18.00		253.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	205.00	0.00	2,890.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	205.00	0.00	2,890.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242674	5/10/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	157.50		2,499.00	I	
242675	5/10/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	169.50	0.00	2,685.00		

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HHH HHH HOME CARE INC.  
BILL WEEK ENDING 5/17/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242676	5/03/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
242677	5/10/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	34.00		510.00	I	
				CUSTOMER	42.00	0.00	630.00		
				CATEGORY	42.00	0.00	630.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242678	5/10/13	000205	BILL NANIS	NANIS, KOSTAS	96.00		1,542.00	I	
242679	5/10/13	002215	KEITH SALMON	LAWRANCE, LILLA	19.00		306.50	I	
242680	5/10/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
242681	5/10/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	24.75		334.13	I	
242682	5/10/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
242683	5/10/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
242684	5/10/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
242685	5/10/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
242686	5/10/13	010530	DANA SITILDES	ANSELM, PETER	23.25		366.38	I	
242687	5/10/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
242688	5/10/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
242689	5/10/13	011394	HELGA JENSEN	JENSEN, HELGA	70.00		1,115.00	I	
242690	5/10/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
242691	5/10/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
242692	4/12/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	8.00		124.00	I	
242693	4/26/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	8.00		124.00	I	
242694	5/10/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
				CUSTOMER	36.00	0.00	558.00		
242695	5/10/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
242696	5/10/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
242697	5/10/13	012929	JENNA SPERO	SPERO, NICHOLAS	36.00		579.00	I	
242698	5/10/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	6.00		93.00	I	
				CATEGORY	591.00	0.00	10,529.51		
				LOCATION	29,004.99	0.00	483,803.44		
				COMPANY	29,004.99	0.00	483,803.44		

RUN DATE 05/15/13 - SUP SUNNYSIDE CITYWIDE  
SALES JRNL # 0333 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY  
S A L E S R E G I S T E R

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PAR PRIVATE  
BILL WEEK ENDING 5/17/13

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