

RUN DATE 07/24/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0343 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251098	7/19/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	3.00		42.72	I	
251099	7/19/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
251100	7/19/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
251101	7/19/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	84.00		1,196.16	I	
251102	7/19/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.32	I	
251103	7/19/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
251104	7/19/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
251105	7/19/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	2.50		35.60	I	
251106	7/19/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	10.75		153.08	I	
251107	7/19/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
251108	7/19/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	69.00		982.56	I	
251109	7/19/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
251110	7/19/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	35.00		498.40	I	
251111	6/28/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	8.00		113.92	I	
251112	7/19/13	000082	SENIOR HEALTH PARTNERS	GONZALEZ, MANUE	24.00		341.76	I	
251113	7/19/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	60.00		854.40	I	
251114	7/19/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	3.00		600.00	I	
251115	7/12/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	38.00		541.12	I	
251116	7/12/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	154.00		2,192.96	I	
251117	7/19/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	8.00		113.92	I	
251118	7/19/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		583.84	I	
251119	7/19/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
251120	7/19/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
251121	7/19/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	8.00		113.92	I	
251122	7/19/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
251123	7/19/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
251124	7/19/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	12.00		170.88	I	
251125	7/19/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	25.00		356.00	I	
251126	7/19/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
251127	7/19/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	84.00		1,196.16	I	
251128	7/19/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
251129	7/19/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	15.00		213.60	I	
251130	7/19/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	8.00		113.92	I	
251131	7/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	40.00		569.60	I	
251132	7/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	24.00		341.76	I	
251133	7/19/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	15.00		213.60	I	
251134	7/19/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	49.75		708.44	I	
251135	7/19/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	12.00		170.88	I	
251136	7/19/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
251137	7/19/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
251138	7/19/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
251139	7/19/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	23.00		327.52	I	
251140	7/19/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
251141	7/19/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		683.52	I	
251142	7/19/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	16.00		227.96	I	
251143	7/19/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	4.00		57.00	I	
251144	6/28/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	4.00		56.96	I	
251145	7/19/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		227.84	I	
251146	7/19/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	

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251147	7/19/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	16.00		227.84	I	
251148	7/19/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
251149	7/19/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
251150	7/19/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
251151	7/19/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
251152	7/19/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,526.00	0.00	26,931.68		
				CATEGORY	1,526.00	0.00	26,931.68		

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251153	7/19/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
251154	7/19/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	34.00		546.04	I	
251155	7/19/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
251156	7/19/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	34.50		554.07	I	
251157	7/19/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
251158	7/19/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		786.94	I	
251159	7/19/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	12.00		192.72	I	
251160	6/28/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		64.24	I	
251161	7/05/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	4.00		64.24	I	
251162	7/19/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
				CUSTOMER	242.50	0.00	3,894.55		
				CATEGORY	242.50	0.00	3,894.55		

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251163	7/19/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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251164	7/05/13	000008	VISITING NURSE SERVICE	ALVARADO, SARA	3.00		48.18	I	
251165	7/12/13	000008	VISITING NURSE SERVICE	ALVARADO, SARA	6.00		96.36	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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251166	7/19/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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251167	5/03/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		128.48	I	
251168	7/19/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		770.88	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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251169	7/19/13	000008	VISITING NURSE SERVICE	AMOBARAK, MIKHA	8.00		128.48	I	
251170	7/19/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	56.00		899.36	I	
251171	7/19/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	18.75		301.13	I	
251172	7/19/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
251173	7/19/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	52.50		843.16	I	
				CUSTOMER	191.25	0.00	3,071.49		
				CATEGORY	191.25	0.00	3,071.49		

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251174	7/19/13	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
251175	7/19/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	I	
251176	7/19/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	18.00		289.08	I	
					-----	-----	-----		
				CUSTOMER	79.00	0.00	1,268.74		
					-----	-----	-----		
				CATEGORY	79.00	0.00	1,268.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251177	7/19/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	55.50		891.33	I	
				CATEGORY	55.50	0.00	891.33		

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251178	7/19/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	14.50		232.87	I	
				CATEGORY	14.50	0.00	232.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251179	7/19/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251180	7/19/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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251181	7/19/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	84.00		1,349.04	I	
251182	7/19/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.75		782.93	I	
				CUSTOMER	132.75	0.00	2,131.97		
				CATEGORY	132.75	0.00	2,131.97		

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251183	7/12/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	6.00		96.36	I	
251184	7/19/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	21.00		337.26	I	
				CUSTOMER	27.00	0.00	433.62		
				CATEGORY	27.00	0.00	433.62		

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251185	7/19/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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251186	7/19/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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251187	7/19/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		803.00	I	
251188	7/19/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
251189	7/19/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	35.75		574.15	I	
251190	7/19/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	19.00		305.14	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	144.75	0.00	2,324.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	144.75	0.00	2,324.69		

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251191	7/19/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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251192	7/19/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
251193	7/19/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	30.00		481.80	I	
251194	7/19/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
251195	7/19/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	80.00		1,284.80	I	
251196	7/19/13	000008	VISITING NURSE SERVICE	BRINDIS, MARIA	8.00		128.48	I	
251197	7/19/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
251198	7/19/13	000008	VISITING NURSE SERVICE	BURITICA, INES	24.50		393.48	I	
					-----	-----	-----	-----	-----
CUSTOMER					233.50	0.00	3,750.02		
					-----	-----	-----	-----	-----
CATEGORY					233.50	0.00	3,750.02		

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251199	7/19/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
251200	7/05/13	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		32.12	I	
251201	7/12/13	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		32.12	I	
251202	7/19/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
251203	7/19/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
251204	7/19/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
				CUSTOMER	129.00	0.00	2,071.74		
				CATEGORY	129.00	0.00	2,071.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251205	7/19/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	47.00		754.82	I	
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251206	7/19/13	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
251207	7/12/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		96.36	I	
251208	7/19/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251209	7/19/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	83.50		1,341.01	I	
				CATEGORY	83.50	0.00	1,341.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251210	7/19/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251211	7/19/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	35.00		562.10	I	
251212	7/19/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	82.50		1,324.95	I	
251213	7/19/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
251214	7/19/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	162.50	0.00	2,609.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	162.50	0.00	2,609.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251215	7/19/13	000008	VISITING NURSE SERVICE	CARRASCO, JACOB	12.75		204.77	I	
				CATEGORY	12.75	0.00	204.77		

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251216	7/19/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251217	7/19/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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251218	7/19/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	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
251219	7/19/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
251220	7/19/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.25		550.06	I	
251221	7/19/13	000008	VISITING NURSE SERVICE	CERRA, ADA	8.00		128.48	I	
251222	7/19/13	000008	VISITING NURSE SERVICE	CEPPEDES, CRIST	9.00		144.54	I	
251223	7/19/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	13.50		216.81	I	
251224	7/19/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
251225	7/19/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
					-----	-----	-----	-----	-----
CUSTOMER					150.75	0.00	2,421.05		
					-----	-----	-----	-----	-----
CATEGORY					150.75	0.00	2,421.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251226	7/12/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	10.00		160.60	I	
251227	7/19/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CUSTOMER	25.00	0.00	401.50		
				CATEGORY	25.00	0.00	401.50		

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251228	7/19/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	84.00		1,349.04	I	
251229	7/19/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	40.00		642.40	I	
				CUSTOMER	124.00	0.00	1,991.44		
				CATEGORY	124.00	0.00	1,991.44		

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251230	7/19/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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251231	7/19/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	27.25		437.65	I	
251232	7/19/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	57.25	0.00	919.45		
					-----	-----	-----		-----
				CATEGORY	57.25	0.00	919.45		

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251233	7/19/13	000008	VISITING NURSE SERVICE	COLLANTES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251234	7/19/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	15.25		244.92	I	
251235	7/19/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
251236	7/19/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.25	0.00	1,240.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.25	0.00	1,240.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251237	7/19/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251238	7/19/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
251239	7/19/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	23.00		369.38	I	
				CUSTOMER	53.00	0.00	851.18		
				CATEGORY	53.00	0.00	851.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251240	7/19/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		867.24	I	
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251241	7/19/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	16.00		256.96	I	
251242	7/19/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	69.50		1,116.17	I	
					-----	-----	-----		-----
				CUSTOMER	85.50	0.00	1,373.13		
					-----	-----	-----		-----
				CATEGORY	85.50	0.00	1,373.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251243	7/19/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.25		614.30	I	
				CATEGORY	38.25	0.00	614.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251244	7/19/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	20.00		321.20	I	
251245	7/19/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	33.00		529.98	I	
				CUSTOMER	53.00	0.00	851.18		
				CATEGORY	53.00	0.00	851.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251246	7/05/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	4.00		64.24	I	
251247	7/19/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		401.50	I	
				CUSTOMER	29.00	0.00	465.74		
				CATEGORY	29.00	0.00	465.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251248	7/19/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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251249	7/19/13	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
251250	7/19/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	35.00		562.10	I	
251251	7/19/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
251252	7/19/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		610.28	I	
251253	7/19/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
251254	5/10/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
251255	7/12/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		321.20	I	
251256	7/19/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
251257	7/19/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	38.00		610.28	I	
251258	7/19/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	227.00	0.00	3,645.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	227.00	0.00	3,645.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251259	7/19/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	29.25		469.76	I	
				CATEGORY	29.25	0.00	469.76		

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251260	7/19/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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251261	7/19/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	42.00		674.52	I	
251262	7/19/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	39.75		638.39	I	
251263	7/19/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	49.00		786.94	I	
				-----	-----	-----	-----		-----
				CUSTOMER	130.75	0.00	2,099.85		
				-----	-----	-----	-----		-----
				CATEGORY	130.75	0.00	2,099.85		

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251264	7/19/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251265	7/19/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,188.44	I	
251266	7/19/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	15.00		240.90	I	
251267	7/19/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	129.00	0.00	2,071.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	129.00	0.00	2,071.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251268	7/19/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251269	7/19/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.00		674.53	I	
				CATEGORY	42.00	0.00	674.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251270	7/19/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
251271	7/19/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	7.75		124.47	I	
				CATEGORY	7.75	0.00	124.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251272	7/19/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251273	7/19/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		385.44	I	
251274	7/19/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.50		891.34	I	
251275	7/19/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		321.20	I	
251276	7/19/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	42.50		682.55	I	
251277	7/19/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
251278	7/19/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	169.00	0.00	2,714.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	169.00	0.00	2,714.15		

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251279	7/19/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	7.75		124.47	I	
251280	7/12/13	000008	VISITING NURSE SERVICE	FELICIANO, JOAN	9.00		144.54	I	
251281	7/19/13	000008	VISITING NURSE SERVICE	FELICIANO, JOAN	18.00		289.08	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.75	0.00	558.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.75	0.00	558.09		

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251282	7/19/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
251283	7/19/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		289.08	I	
				CUSTOMER	38.00	0.00	610.28		
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251284	7/19/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	18.00		289.08	I	
251285	7/19/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		192.72	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251286	7/19/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.50		843.15	I	
				CATEGORY	52.50	0.00	843.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251287	7/19/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
251288	5/17/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	2.00		32.12	I	
251289	7/19/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		562.10	I	
					-----	-----	-----		-----
				CUSTOMER	52.00	0.00	835.12		
					-----	-----	-----		-----
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251290	7/19/13	000008	VISITING NURSE SERVICE	FRANCO, DIOSA	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
251291	7/19/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	37.75		606.27	I	
				CATEGORY	37.75	0.00	606.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251292	7/19/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		562.10	I	
251293	7/19/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		96.36	I	
				CUSTOMER	41.00	0.00	658.46		
				CATEGORY	41.00	0.00	658.46		

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251294	7/12/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	6.00		96.36	I	
251295	7/19/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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251296	7/19/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	20.00		321.20	I	
251297	7/12/13	000008	VISITING NURSE SERVICE	GARCIA, MARIA	9.00		144.54	I	
251298	7/19/13	000008	VISITING NURSE SERVICE	GARCIA, MARIA	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	610.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251299	7/19/13	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
251300	7/19/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	33.25		534.00	I	
251301	7/19/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	48.75		782.93	I	
				CUSTOMER	82.00	0.00	1,316.93		
				CATEGORY	82.00	0.00	1,316.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251302	7/19/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251303	7/19/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	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
251304	7/19/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	34.75		558.09	I	
251305	7/19/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	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
251306	7/05/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251307	7/19/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	49.50		794.97	I	
				CATEGORY	49.50	0.00	794.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251308	7/19/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	14.50		232.87	I	
				CATEGORY	14.50	0.00	232.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251309	7/19/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251310	7/19/13	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
251311	5/10/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		64.24	I	
251312	7/12/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		321.20	I	
251313	7/19/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
251314	7/19/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
251315	7/19/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.25		774.90	I	
251316	7/19/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,349.04	I	
251317	7/19/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	82.75		1,328.99	I	
251318	7/12/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	16.00		256.96	I	
251319	7/19/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	379.00	0.00	6,086.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	379.00	0.00	6,086.77		

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251320	7/19/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251321	7/19/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	8.00		128.48	I	
251322	7/19/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	24.00		385.44	I	
251323	7/19/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	28.50		457.71	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.50	0.00	971.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.50	0.00	971.63		

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251324	7/19/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	51.00		819.07	I	
				CATEGORY	51.00	0.00	819.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251325	7/19/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	52.00		835.12	I	
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251326	7/19/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.00		497.86	I	
				CATEGORY	31.00	0.00	497.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251327	7/19/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251328	7/19/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251329	7/19/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251330	7/19/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	11.00		176.66	I	
				CATEGORY	11.00	0.00	176.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251331	7/19/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	37.50		602.25	I	
251332	7/19/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	35.00		562.10	I	
				CUSTOMER	72.50	0.00	1,164.35		
				CATEGORY	72.50	0.00	1,164.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251333	7/19/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251334	7/19/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
251335	7/19/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	77.00		1,236.62	I	
251336	7/19/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
				-----	-----	-----	-----		-----
				CUSTOMER	104.00	0.00	1,670.24		
				-----	-----	-----	-----		-----
				CATEGORY	104.00	0.00	1,670.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251337	7/19/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251338	7/19/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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251339	7/19/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	36.75		590.21	I	
				CATEGORY	36.75	0.00	590.21		

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251340	7/19/13	000008	VISITING NURSE SERVICE	KELLY, PATRICK	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251341	7/19/13	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
251342	7/19/13	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251343	7/19/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	84.00		1,349.04	I	
251344	7/19/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	9.00		144.54	I	
				CUSTOMER	93.00	0.00	1,493.58		
				CATEGORY	93.00	0.00	1,493.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251345	7/19/13	000008	VISITING NURSE SERVICE	KOSKINAS, NIKOL	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
251346	7/19/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
251347	7/19/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	55.75		895.35	I	
251348	7/19/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.75	0.00	2,196.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.75	0.00	2,196.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251349	7/19/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	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
251350	7/19/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	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
251351	5/03/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		64.24	I	
251352	5/03/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		192.72	I	
				CUSTOMER	16.00	0.00	256.96		
				CATEGORY	16.00	0.00	256.96		

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251353	7/19/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.75		252.95	I	
251354	7/19/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	35.75	0.00	574.15		
					-----	-----	-----		-----
				CATEGORY	35.75	0.00	574.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251355	7/19/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
251356	7/19/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	3.50		56.21	I	
					-----	-----	-----		-----
				CUSTOMER	59.50	0.00	955.57		
					-----	-----	-----		-----
				CATEGORY	59.50	0.00	955.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251357	7/19/13	000008	VISITING NURSE SERVICE	LIOLIOS, ANNA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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251358	7/19/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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251359	7/19/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	43.50		698.61	I	
				CATEGORY	43.50	0.00	698.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251360	7/19/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	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
251361	7/19/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251362	7/19/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	29.00		465.74	I	
251363	6/28/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	8.00		128.48	I	
251364	7/05/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	8.00		128.48	I	
251365	7/19/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,124.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,124.20		

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251366	7/19/13	000008	VISITING NURSE SERVICE	LORE, GIOVANNA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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251367	7/19/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251368	7/19/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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251369	7/19/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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251370	7/19/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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251371	7/19/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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251372	7/12/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		96.36	I	
251373	7/19/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	35.75		574.15	I	
				CUSTOMER	41.75	0.00	670.51		
				CATEGORY	41.75	0.00	670.51		

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251374	7/19/13	000008	VISITING NURSE SERVICE	MAHDI, LILLIE	20.00		321.20	I	
251375	6/28/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	4.00		64.24	I	
251376	7/19/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	8.50		136.51	I	
251377	7/19/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	24.50		393.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	915.42		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	915.42		

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251378	7/19/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251379	7/19/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	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
251380	7/19/13	000008	VISITING NURSE SERVICE	MARCOVICH, CLAR	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251381	7/19/13	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		481.80	I	
251382	7/19/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	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
251383	7/19/13	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
251384	7/05/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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251385	7/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251386	7/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	42.00		674.52	I	
251387	7/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
251388	7/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.50		570.13	I	
251389	7/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	168.00		2,698.08	I	
					-----	-----	-----		-----
				CUSTOMER	251.50	0.00	4,039.09		
					-----	-----	-----		-----
				CATEGORY	251.50	0.00	4,039.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251390	7/19/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251391	7/19/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.50		682.55	I	
				CATEGORY	42.50	0.00	682.55		

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251392	7/19/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
251393	7/19/13	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251394	7/19/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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251395	7/12/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	4.00		64.24	I	
251396	7/19/13	000008	VISITING NURSE SERVICE	MEDINA, CECILIA	20.00		321.20	I	
251397	7/05/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	20.00		321.20	I	
251398	7/12/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	20.00		321.20	I	
251399	7/19/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	20.00		321.20	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

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251400	7/19/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	37.75		606.27	I	
251401	7/19/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	42.00		674.52	I	
251402	7/19/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
				-----	-----	-----	-----		-----
				CUSTOMER	103.75	0.00	1,666.23		
				-----	-----	-----	-----		-----
				CATEGORY	103.75	0.00	1,666.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251403	7/12/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
251404	7/19/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	39.50		634.38	I	
					-----	-----	-----		-----
				CUSTOMER	47.50	0.00	762.86		
					-----	-----	-----		-----
				CATEGORY	47.50	0.00	762.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251405	7/19/13	000008	VISITING NURSE SERVICE	MELVIN, MIRIAM	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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251406	7/19/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
251407	6/28/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	6.00		96.36	I	
251408	7/19/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	39.00		626.34	I	
					-----	-----	-----		-----
				CUSTOMER	45.00	0.00	722.70		
					-----	-----	-----		-----
				CATEGORY	45.00	0.00	722.70		

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251409	7/19/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		192.72	I	
251410	7/19/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	24.00		385.44	I	
251411	7/19/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		674.52	I	
251412	7/19/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
251413	7/19/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	20.00		321.20	I	
251414	7/19/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	153.00	0.00	2,457.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	153.00	0.00	2,457.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251415	7/19/13	000008	VISITING NURSE SERVICE	MULLIGAN, FRANC	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251416	7/19/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251417	7/19/13	000008	VISITING NURSE SERVICE	NANIS, EVMENIA	20.00		321.20	I	
251418	7/19/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	16.00		256.96	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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251419	7/19/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251420	7/19/13	000008	VISITING NURSE SERVICE	NEWMAN, BERTHA	8.75		140.53	I	
				CATEGORY	8.75	0.00	140.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251421	7/19/13	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
251422	7/19/13	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
251423	7/19/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
251424	7/19/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		321.20	I	
				CUSTOMER	40.00	0.00	642.40		
				CATEGORY	40.00	0.00	642.40		

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251425	7/12/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		128.48	I	
251426	7/19/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	28.00		449.68	I	
					-----	-----	-----		-----
				CUSTOMER	36.00	0.00	578.16		
					-----	-----	-----		-----
				CATEGORY	36.00	0.00	578.16		

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251427	7/19/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
251428	7/19/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		899.36	I	
251429	6/14/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		112.42	I	
251430	6/28/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		112.42	I	
251431	7/19/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		690.58	I	
251432	7/19/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	39.75		638.39	I	
				CUSTOMER	172.75	0.00	2,774.37		
				CATEGORY	172.75	0.00	2,774.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251433	7/19/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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251434	7/19/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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251435	7/19/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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251436	7/19/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
251437	7/19/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	8.75		140.53	I	
251438	7/19/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
251439	7/19/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	30.00		481.80	I	
251440	7/19/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
251441	7/19/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
				CUSTOMER	165.75	0.00	2,661.95		
				CATEGORY	165.75	0.00	2,661.95		

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251442	7/19/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	17.75		285.07	I	
				CATEGORY	17.75	0.00	285.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251443	7/19/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	12.00		192.72	I	
251444	7/19/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	12.00		192.72	I	
251445	7/19/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	39.00		626.34	I	
251446	7/19/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	29.00		465.74	I	
251447	7/19/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	20.00		321.20	I	
251448	7/19/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
251449	7/19/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	41.75		670.51	I	
					-----	-----	-----	-----	-----
					CUSTOMER	188.75	0.00	3,031.33	
					-----	-----	-----	-----	-----
					CATEGORY	188.75	0.00	3,031.33	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251450	7/19/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	45.25		726.72	I	
				CATEGORY	45.25	0.00	726.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251451	7/19/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	40.00		642.40	I	
251452	7/19/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	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
251453	7/12/13	000008	VISITING NURSE SERVICE	PONCECEVALLOS,	4.00		64.24	I	
251454	7/19/13	000008	VISITING NURSE SERVICE	PONCECEVALLOS,	1.00		16.06	I	
					-----	-----	-----		-----
				CUSTOMER	5.00	0.00	80.30		
					-----	-----	-----		-----
				CATEGORY	5.00	0.00	80.30		

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251455	7/19/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	34.50		554.07	I	
				CATEGORY	34.50	0.00	554.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251456	7/19/13	000008	VISITING NURSE SERVICE	QUEMENER, YVELI	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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251457	7/19/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		144.54	I	
251458	7/19/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	31.75		509.91	I	
					-----	-----	-----		-----
				CUSTOMER	40.75	0.00	654.45		
					-----	-----	-----		-----
				CATEGORY	40.75	0.00	654.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251459	7/19/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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251460	7/19/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
251461	7/19/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	24.00		385.44	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251462	7/19/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251463	7/19/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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251464	7/19/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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251465	7/19/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
251466	7/19/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
251467	7/19/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
251468	7/19/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,284.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,284.80		

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251469	7/19/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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251470	7/19/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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251471	7/19/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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251472	7/19/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
251473	7/19/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	15.50		248.93	I	
251474	7/19/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.50	0.00	1,051.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.50	0.00	1,051.93		

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251475	7/19/13	000008	VISITING NURSE SERVICE	RIVERA, FELIX	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

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251476	7/19/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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251477	7/19/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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251478	7/12/13	000008	VISITING NURSE SERVICE	RIVEROSDECRUZ,	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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251479	7/19/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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251480	7/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	31.50		505.89	I	
251481	7/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		674.52	I	
251482	7/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
251483	7/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	181.50	0.00	2,914.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	181.50	0.00	2,914.89		

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251484	7/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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251485	7/05/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		112.42	I	
251486	7/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		112.42	I	
				CUSTOMER	14.00	0.00	224.84		
				CATEGORY	14.00	0.00	224.84		

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251487	7/19/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	29.00		465.74	I	
251488	7/19/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	32.50		521.95	I	
					-----	-----	-----		-----
				CUSTOMER	61.50	0.00	987.69		
					-----	-----	-----		-----
				CATEGORY	61.50	0.00	987.69		

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251489	7/19/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	39.25		630.37	I	
251490	7/19/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
					-----	-----	-----		-----
				CUSTOMER	95.25	0.00	1,529.73		
					-----	-----	-----		-----
				CATEGORY	95.25	0.00	1,529.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251491	7/19/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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251492	7/19/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		899.36	I	
251493	7/19/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	30.00		481.80	I	
251494	7/19/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
251495	7/19/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	31.00		497.86	I	
251496	7/19/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		401.50	I	
				CUSTOMER	177.00	0.00	2,842.62		
				CATEGORY	177.00	0.00	2,842.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251497	7/19/13	000008	VISITING NURSE SERVICE	RUEDA, INES	52.00		835.12	I	
				CATEGORY	52.00	0.00	835.12		

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251498	7/19/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	23.75		381.43	I	
				CATEGORY	23.75	0.00	381.43		

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251499	7/19/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	20.00		321.20	I	
251500	7/19/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
				CUSTOMER	90.00	0.00	1,445.40		
				CATEGORY	90.00	0.00	1,445.40		

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251501	7/19/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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251502	7/19/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251503	7/19/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	76.75		1,232.61	I	
251504	7/19/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
251505	7/19/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	49.00		786.94	I	
251506	7/19/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	192.75	0.00	3,095.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	192.75	0.00	3,095.57		

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251507	7/19/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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251508	7/19/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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251509	7/19/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	29.25		469.76	I	
				CATEGORY	29.25	0.00	469.76		

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251510	7/19/13	000008	VISITING NURSE SERVICE	SARWAR, JAMIL	7.00		112.42	I	
251511	7/19/13	000008	VISITING NURSE SERVICE	SCHERA, ANGELA	4.00		64.24	I	
				CUSTOMER	11.00	0.00	176.66		
				CATEGORY	11.00	0.00	176.66		

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251512	7/19/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	41.25		662.49	I	
251513	7/19/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
251514	7/19/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.25	0.00	1,786.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.25	0.00	1,786.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251515	7/19/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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251516	7/19/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.50		1,116.17	I	
251517	7/19/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
251518	7/19/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	4.00		64.24	I	
				-----	-----	-----	-----		-----
				CUSTOMER	115.50	0.00	1,854.93		
				-----	-----	-----	-----		-----
				CATEGORY	115.50	0.00	1,854.93		

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251519	7/19/13	000008	VISITING NURSE SERVICE	SIERRA, GLORIA	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
251520	7/19/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251521	7/19/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	41.75		670.51	I	
251522	7/19/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	56.75	0.00	911.41		
				CATEGORY	56.75	0.00	911.41		

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251523	7/19/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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251524	7/19/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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251525	7/19/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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251526	7/12/13	000008	VISITING NURSE SERVICE	SOTO, ANGELA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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251527	7/19/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251528	7/19/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	12.00		192.72	I	
251529	7/19/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	69.50		1,116.17	I	
				CUSTOMER	81.50	0.00	1,308.89		
				CATEGORY	81.50	0.00	1,308.89		

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251530	7/19/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251531	7/19/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	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
251532	7/19/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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251533	7/19/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	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
251534	7/19/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	28.00		449.68	I	
251535	7/19/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
251536	7/19/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	29.50		473.77	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.50	0.00	1,549.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.50	0.00	1,549.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251537	7/19/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251538	7/19/13	000008	VISITING NURSE SERVICE	TALUY, JOSEPH	26.00		417.56	I	
				CATEGORY	26.00	0.00	417.56		

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251539	7/19/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	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
251540	7/19/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	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
251541	7/19/13	000008	VISITING NURSE SERVICE	TAWADROUS, ANWA	2.00		32.12	I	
251542	7/19/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251543	7/19/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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251544	7/19/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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251545	7/19/13	000008	VISITING NURSE SERVICE	TINOCO, INES	34.75		558.09	I	
251546	7/19/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
251547	7/19/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		321.20	I	
251548	7/19/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
251549	7/19/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	69.75		1,120.20	I	
				CUSTOMER	189.50	0.00	3,043.39		
				CATEGORY	189.50	0.00	3,043.39		

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251550	7/19/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	37.25		598.25	I	
				CATEGORY	37.25	0.00	598.25		

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251551	7/19/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	40.00		642.40	I	
251552	7/19/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	42.00		674.52	I	
251553	6/14/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	12.00		192.72	I	
251554	7/12/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
251555	7/19/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	8.00		128.48	I	
251556	7/19/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	170.00	0.00	2,730.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	170.00	0.00	2,730.20		

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251557	7/19/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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251558	7/19/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	81.25		1,304.88	I	
251559	7/19/13	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		481.80	I	
251560	7/19/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.25	0.00	2,268.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.25	0.00	2,268.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251561	7/19/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	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
251562	7/19/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251563	7/19/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	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
251564	7/19/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	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
251565	7/19/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	39.25		630.36	I	
251566	7/05/13	000008	VISITING NURSE SERVICE	VARGAS, SARA	4.00		64.24	I	
251567	7/19/13	000008	VISITING NURSE SERVICE	VARGAS, SARA	19.50		313.17	I	
				-----	-----	-----	-----		-----
				CUSTOMER	62.75	0.00	1,007.77		
				-----	-----	-----	-----		-----
				CATEGORY	62.75	0.00	1,007.77		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251568	7/19/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251569	7/19/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251570	7/19/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251571	7/19/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251572	7/19/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.50		489.83	I	
				CATEGORY	30.50	0.00	489.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251573	7/19/13	000008	VISITING NURSE SERVICE	VELASQUEZ, GUIL	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251574	7/19/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	13.00		208.78	I	
251575	7/19/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.75		686.57	I	
					-----	-----	-----		-----
				CUSTOMER	55.75	0.00	895.35		
					-----	-----	-----		-----
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251576	7/05/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251577	7/19/13	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
251578	7/19/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		481.80	I	
251579	7/05/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		160.60	I	
251580	7/19/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		963.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.00	0.00	1,606.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.00	0.00	1,606.00		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251581	7/19/13	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
251582	7/19/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	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
251583	12/07/12	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251584	7/19/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	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
251585	7/19/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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 GUI GUILDNET
 BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251586	7/19/13	000010	GUILDNET	ALI, AMRUNISSA	40.00		630.40	I	
251587	7/19/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
251588	7/19/13	000010	GUILDNET	ALSTON, ZULINE	54.00		851.04	I	
251589	7/05/13	000010	GUILDNET	ALVARADO, SARA	111.00		1,749.36	I	
251590	7/19/13	000010	GUILDNET	ASH, MARIE	12.00		189.12	I	
251591	7/12/13	000010	GUILDNET	BATISTA, LUCILA	16.00		252.16	I	
251592	7/19/13	000010	GUILDNET	BERJASHEVIC, LI	4.00		63.04	I	
251593	7/19/13	000010	GUILDNET	BERRY, LEONOR	48.00		756.48	I	
251594	7/19/13	000010	GUILDNET	BUCARO, CONCETT	45.00		709.20	I	
251595	7/19/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
251596	7/19/13	000010	GUILDNET	CABRERA, MARIEL	30.00		472.80	I	
251597	7/19/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
251598	7/19/13	000010	GUILDNET	CANINO, CARMEN	30.00		472.80	I	
251599	7/19/13	000010	GUILDNET	CAQUIAS, LILLIA	20.00		315.20	I	
251600	7/19/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
251601	7/19/13	000010	GUILDNET	CASTANEDA, MIRI	49.50		780.12	I	
251602	7/19/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		441.28	I	
251603	7/19/13	000010	GUILDNET	CHICO, ANA	21.00		351.96	I	
251604	7/19/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		882.56	I	
251605	5/31/13	000010	GUILDNET	COLEMAN, REGINA	3.00		47.28	I	
251606	7/12/13	000010	GUILDNET	COLEMAN, REGINA	44.00		693.44	I	
251607	7/19/13	000010	GUILDNET	COLON, MARIA	68.00		1,071.68	I	
251608	7/19/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
251609	7/19/13	000010	GUILDNET	CUCALON, INES	71.00		1,118.96	I	
251610	7/19/13	000010	GUILDNET	DANIELS, MAGGIE	9.00		141.84	I	
251611	7/19/13	000010	GUILDNET	DE LA CRUZ, AGU	32.00		504.32	I	
251612	7/19/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
251613	7/19/13	000010	GUILDNET	DIAZ, HILDA	23.25		366.42	I	
251614	7/12/13	000010	GUILDNET	DONOSO, MARGARE	30.00		472.80	I	
251615	7/19/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
251616	7/19/13	000010	GUILDNET	EARLINGTON, ALB	41.00		646.16	I	
251617	7/19/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
251618	7/19/13	000010	GUILDNET	ENCARNACION, LU	20.00		335.20	I	
251619	7/19/13	000010	GUILDNET	ENCARNANCION, M	15.00		251.40	I	
251620	7/19/13	000010	GUILDNET	ESCOBAR, MARIA	18.00		283.68	I	
251621	7/19/13	000010	GUILDNET	ESPINOZA, LUPE	40.00		630.40	I	
251622	7/19/13	000010	GUILDNET	ESTEVEZ, MARCIA	6.00		94.56	I	
251623	7/19/13	000010	GUILDNET	FELICIANO, JOAN	39.25		618.58	I	
251624	7/19/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		315.20	I	
251625	7/19/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		315.20	I	
251626	7/19/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
251627	7/19/13	000010	GUILDNET	FLEITMAN, KLARA	12.00		189.12	I	
251628	7/19/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		661.92	I	
251629	7/19/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
251630	7/19/13	000010	GUILDNET	GARCIA2, MARIA	49.00		772.24	I	
251631	7/19/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
251632	7/05/13	000010	GUILDNET	GONZALEZ MONTA	4.00		63.04	I	
251633	7/19/13	000010	GUILDNET	GONZALEZ MONTA	28.00		441.28	I	
251634	7/19/13	000010	GUILDNET	GONZALEZ, CARME	4.00		63.04	I	

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251635	7/19/13	000010	GUILDNET	GREAVES, BARBAR	8.00		126.08	I	
251636	7/19/13	000010	GUILDNET	GREENSPAN, ALIC	34.00		535.84	I	
251637	7/19/13	000010	GUILDNET	GUERRA, MAYRA	40.25		634.34	I	
251638	7/19/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
251639	7/12/13	000010	GUILDNET	GUZMAN, EDELMIR	33.00		520.08	I	
251640	6/28/13	000010	GUILDNET	HENLEY, LUVENIA	144.00		2,269.44	I	
251641	7/19/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
251642	7/19/13	000010	GUILDNET	HERNANDEZ, LUZ	29.00		457.04	I	
251643	7/19/13	000010	GUILDNET	HICKS, SYLVIA	40.50		638.28	I	
251644	7/19/13	000010	GUILDNET	HUSTIU, SILVIA	2.00		31.52	I	
251645	7/19/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
251646	7/19/13	000010	GUILDNET	IRIMIA, SIMONA	39.75		626.46	I	
251647	7/19/13	000010	GUILDNET	IRIZARRY, ESTRE	10.00		157.60	I	
251648	7/19/13	000010	GUILDNET	JACKSON, PATRIC	25.00		394.00	I	
251649	7/19/13	000010	GUILDNET	JAIME, ROSALBA	54.00		851.04	I	
251650	7/19/13	000010	GUILDNET	JIMENEZ, EUGENI	43.75		689.50	I	
251651	7/19/13	000010	GUILDNET	JOHNSON, DOROTH	82.00		1,292.32	I	
251652	7/19/13	000010	GUILDNET	JONES, LUCILLE	12.00		189.12	I	
251653	7/19/13	000010	GUILDNET	JORGE, ANA	84.00		1,323.84	I	
251654	7/19/13	000010	GUILDNET	LANZILOTTA, ROS	43.00		677.68	I	
251655	7/19/13	000010	GUILDNET	LARKIN, ANNIE	16.00		252.16	I	
251656	7/19/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
251657	7/19/13	000010	GUILDNET	LOPEZ, CARMEN	46.50		732.84	I	
251658	7/19/13	000010	GUILDNET	LORA, FERNANDO	30.00		472.80	I	
251659	7/19/13	000010	GUILDNET	LORUSSO, ANNA	54.00		851.04	I	
251660	7/19/13	000010	GUILDNET	LOZADA, RAMON	36.00		567.36	I	
251661	7/19/13	000010	GUILDNET	LUGO, DOLORES	12.00		189.12	I	
251662	7/19/13	000010	GUILDNET	LUNA, ELDA	36.00		567.36	I	
251663	7/19/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
251664	7/19/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
251665	7/19/13	000010	GUILDNET	MARTINEZ 1, EMM	63.50		1,000.76	I	
251666	7/19/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
251667	7/19/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		441.28	I	
251668	7/19/13	000010	GUILDNET	MATEO, RAFAEL	47.25		744.66	I	
251669	7/19/13	000010	GUILDNET	MCQUAIL, MAUREE	70.00		1,103.20	I	
251670	7/19/13	000010	GUILDNET	MONCRIEF, LOIS	48.00		756.48	I	
251671	7/19/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
251672	7/19/13	000010	GUILDNET	MONTES, ADOLFO	42.50		669.80	I	
251673	7/19/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
251674	7/19/13	000010	GUILDNET	MORALES, ISIDRO	42.00		661.92	I	
251675	7/19/13	000010	GUILDNET	MORALES, MARGAR	25.00		394.00	I	
251676	7/19/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	
251677	7/19/13	000010	GUILDNET	MUSCAT, CARMEN	46.00		724.96	I	
251678	7/12/13	000010	GUILDNET	NETTLES, DONNA	12.00		189.12	I	
251679	7/19/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
251680	7/05/13	000010	GUILDNET	NUNEZ, ANGELINA	23.00		362.48	I	
251681	7/19/13	000010	GUILDNET	NUNEZ, IRIS	30.00		472.80	I	
251682	7/19/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
251683	7/19/13	000010	GUILDNET	OCASIO, FELIX	10.00		157.60	I	

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 GUI GUILDNET
 BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251684	7/12/13	000010	GUILDNET	OCHOA, ORLANDO	6.00		94.56	I	
251685	7/19/13	000010	GUILDNET	OJEDA, SARA	61.75		973.18	I	
251686	7/19/13	000010	GUILDNET	OLMO, GLORIA	22.75		358.54	I	
251687	7/19/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
251688	7/19/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		661.92	I	
251689	7/19/13	000010	GUILDNET	ORTIZ, LAURA	84.00		1,323.84	I	
251690	7/19/13	000010	GUILDNET	ORTIZ, LUISA	47.00		740.72	I	
251691	7/19/13	000010	GUILDNET	ORTIZ, MERCEDES	41.00		646.16	I	
251692	6/21/13	000010	GUILDNET	PAGAN, ADRIEL	80.00		1,260.80	I	
251693	7/19/13	000010	GUILDNET	PAGLIA, CARMELA	30.00		472.80	I	
251694	7/19/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		630.40	I	
251695	7/19/13	000010	GUILDNET	PATTERSON, RUME	20.00		315.20	I	
251696	7/19/13	000010	GUILDNET	PATTERSON, SHYR	49.00		772.24	I	
251697	7/19/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
251698	7/19/13	000010	GUILDNET	PENA, WALESKA	55.75		878.62	I	
251699	7/05/13	000010	GUILDNET	PEREZ, MARIA	36.00		567.36	I	
251700	7/19/13	000010	GUILDNET	PICHARDO, MARIA	63.00		992.88	I	
251701	7/19/13	000010	GUILDNET	PROANO, ALICIA	35.00		586.60	I	
251702	7/19/13	000010	GUILDNET	PROANO, BRUNO	34.00		569.84	I	
251703	7/19/13	000010	GUILDNET	QUINONES, ENEID	16.00		252.16	I	
251704	7/19/13	000010	GUILDNET	RAMOS, CECILIA	58.00		914.08	I	
251705	7/19/13	000010	GUILDNET	RAMOS, ESTHER	17.00		267.92	I	
251706	7/19/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
251707	7/19/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
251708	7/19/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
251709	7/19/13	000010	GUILDNET	REYES, MILAGROS	41.00		687.16	I	
251710	7/19/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
251711	7/19/13	000010	GUILDNET	RIVAS, GERTRUDI	24.00		378.24	I	
251712	7/19/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	
251713	7/19/13	000010	GUILDNET	RIVERA, LIDIA	35.00		551.60	I	
251714	7/12/13	000010	GUILDNET	RIVERA, RAMONIT	32.00		504.32	I	
251715	7/19/13	000010	GUILDNET	RODRIGUEZ, FABI	20.00		315.20	I	
251716	7/19/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		992.88	I	
251717	7/19/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		740.72	I	
251718	7/12/13	000010	GUILDNET	RODRIGUEZ, LIDI	23.50		370.36	I	
251719	7/19/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		520.08	I	
251720	7/19/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
251721	7/19/13	000010	GUILDNET	ROSARIO, ANA	28.00		441.28	I	
251722	7/19/13	000010	GUILDNET	RUBIANO, MARIA	21.50		338.84	I	
251723	7/19/13	000010	GUILDNET	RUIZ, JAMES	15.00		251.40	I	
251724	7/19/13	000010	GUILDNET	RUIZ, ROSA	18.00		301.68	I	
251725	7/19/13	000010	GUILDNET	SALJANIN, DILJA	58.50		921.96	I	
251726	7/19/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		653.64	I	
251727	7/19/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	
251728	7/19/13	000010	GUILDNET	SANCHEZ, ESTERV	30.00		472.80	I	
251729	7/19/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
251730	7/19/13	000010	GUILDNET	SANTIAGO, ARMIN	16.00		252.16	I	
251731	7/19/13	000010	GUILDNET	SANTIAGO, ILIA	32.00		504.32	I	
251732	7/19/13	000010	GUILDNET	SANTIAGO, IVETH	49.00		772.24	I	

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GUI GUILDNET
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251733	7/19/13	000010	GUILDNET	SANTIAGO, VICTO	4.00		67.04	I	
251734	7/19/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
251735	7/19/13	000010	GUILDNET	SHELTON, AGUEDA	41.75		657.98	I	
251736	7/19/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
251737	7/19/13	000010	GUILDNET	SOMRAJ, UMILLA	4.00		63.04	I	
251738	7/19/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
251739	7/19/13	000010	GUILDNET	THEN, MARIA	33.00		520.08	I	
251740	7/19/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
251741	7/19/13	000010	GUILDNET	TORO, ROSARIO	52.00		819.52	I	
251742	7/19/13	000010	GUILDNET	TORRES, JUANITA	46.00		724.96	I	
251743	7/19/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
251744	7/19/13	000010	GUILDNET	TROISI, DELIA	48.00		756.48	I	
251745	7/19/13	000010	GUILDNET	VARGAS, ALCIBIA	30.00		472.80	I	
251746	7/19/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
251747	7/19/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
251748	7/19/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
251749	7/19/13	000010	GUILDNET	VENTURA, DAISY	25.00		394.00	I	
251750	7/05/13	000010	GUILDNET	VICTORIO, ROQUE	98.00		1,544.48	I	
251751	7/19/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
251752	7/19/13	000010	GUILDNET	WARD, ALTHEA	10.00		157.60	I	
251753	7/19/13	000010	GUILDNET	WEISZ, KLARA	4.00		63.04	I	
251754	7/19/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
251755	5/31/13	000010	GUILDNET	WHITLEY, MYRNA	4.00		63.04	I	
251756	7/19/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		315.20	I	
251757	7/19/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
251758	7/19/13	000010	GUILDNET	YOUNUS, MOHAMMA	4.00		63.04	I	
251759	7/19/13	000010	GUILDNET	ZARAGOZA, ISABE	32.00		504.32	I	
251760	7/19/13	000010	GUILDNET	ZARE, GLORIA	56.00		882.56	I	
251761	7/19/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		1,008.64	I	
					-----	-----	-----	-----	
CUSTOMER					6,175.50	0.00	106,630.64		
					-----	-----	-----	-----	
CATEGORY					6,175.50	0.00	106,630.64		

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251762	7/19/13	000122	HEALTH FIRST	AHMED, UMARA	48.00		810.24	I	
251763	7/12/13	000122	HEALTH FIRST	AKHTER, SELINA	9.00		151.92	I	
251764	7/19/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
251765	7/19/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
251766	7/19/13	000122	HEALTH FIRST	BLANCO, CARMELI	12.00		202.56	I	
251767	7/19/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	42.00		708.96	I	
251768	7/19/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
251769	7/19/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
251770	7/19/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
251771	7/19/13	000122	HEALTH FIRST	CEBALLOS, ANA	44.00		742.72	I	
251772	7/19/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
251773	7/19/13	000122	HEALTH FIRST	DEKMAK, GRISEL	84.00		1,417.92	I	
251774	7/19/13	000122	HEALTH FIRST	DIAZ 1, CARMEN	28.00		472.64	I	
251775	7/19/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	37.00		624.56	I	
251776	7/19/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
251777	7/12/13	000122	HEALTH FIRST	FERNANDEZ, MARI	16.00		270.08	I	
251778	7/19/13	000122	HEALTH FIRST	FLORES, MARITZA	70.00		1,181.60	I	
251779	5/10/13	000122	HEALTH FIRST	FONTANES, PEDRO	76.00		1,282.88	I	
251780	7/12/13	000122	HEALTH FIRST	FRANCISCO, RICH	64.00		1,080.32	I	
251781	7/19/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
251782	7/19/13	000122	HEALTH FIRST	ISKANDER, JACOU	48.00		810.24	I	
251783	7/19/13	000122	HEALTH FIRST	JONES, CYNTHIA	1.00		16.88	I	
251784	7/19/13	000122	HEALTH FIRST	KHAN, FARUQUE	83.00		1,401.04	I	
251785	7/19/13	000122	HEALTH FIRST	LARA, TOMASA	24.00		405.12	I	
251786	7/19/13	000122	HEALTH FIRST	LARA, TOMASA	24.00		405.12	I	
251787	7/19/13	000122	HEALTH FIRST	LAZALA, GLADYS	54.00		911.52	I	
251788	7/19/13	000122	HEALTH FIRST	LAZALA, GLADYS	24.00		405.12	I	
251789	7/05/13	000122	HEALTH FIRST	LOPEZ, YAMILETH	40.00		675.20	I	
251790	7/19/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
251791	6/07/13	000122	HEALTH FIRST	MACARENA, SAHAR	12.00		202.56	I	
251792	7/19/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
251793	7/19/13	000122	HEALTH FIRST	MORALES HERNAD	30.00		506.40	I	
251794	7/19/13	000122	HEALTH FIRST	MORALES HERNAD	12.00		202.56	I	
251795	7/19/13	000122	HEALTH FIRST	MOSKOWITZ, RONA	30.00		506.40	I	
251796	7/19/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
251797	7/19/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
251798	7/19/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
251799	7/19/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
251800	7/19/13	000122	HEALTH FIRST	RODRIGUEZ -2, M	30.00		506.40	I	
251801	7/19/13	000122	HEALTH FIRST	RODRIGUEZ, JESS	15.00		253.20	I	
251802	7/19/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
251803	7/19/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
251804	7/19/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
251805	7/19/13	000122	HEALTH FIRST	SCHOONMAKER, JE	36.00		607.68	I	
251806	7/19/13	000122	HEALTH FIRST	SHEPPARD, ERMA	70.00		1,181.60	I	
251807	7/19/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
251808	7/19/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
251809	7/19/13	000122	HEALTH FIRST	SURIEL, GERTRUD	84.00		1,417.92	I	
251810	7/19/13	000122	HEALTH FIRST	THORNTON, SHIRL	42.00		708.96	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251811	7/19/13	000122	HEALTH FIRST	VASQUEZ, OLGA	15.00		253.20	I	
251812	7/19/13	000122	HEALTH FIRST	VEGA, GLORIA	39.00		658.32	I	
251813	7/19/13	000122	HEALTH FIRST	WELLS, WYNORIA	16.00		270.08	I	
				CUSTOMER	2,131.00	0.00	35,971.28		
				CATEGORY	2,131.00	0.00	35,971.28		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251814	7/19/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
251815	7/19/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	83.00		1,400.21	I	
251816	7/19/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	28.00		472.36	I	
251817	7/19/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	28.00		472.36	I	
251818	7/19/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	18.00		303.66	I	
251819	7/19/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	84.00		1,417.08	I	
251820	7/19/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
251821	7/19/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				CUSTOMER	361.00	0.00	6,090.07		
				CATEGORY	361.00	0.00	6,090.07		

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UHC UNITED HEALTH
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251822	7/19/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
251823	7/19/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	54.00		926.64	I	
251824	7/19/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
251825	7/19/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
251826	7/19/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	24.00		411.84	I	
251827	7/19/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	48.00		823.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	329.00	0.00	5,645.64		
				-----	-----	-----	-----	-----	-----
				CATEGORY	329.00	0.00	5,645.64		

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EHP EMBLEM HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251828	7/19/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
251829	7/19/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,417.92	I	
251830	7/19/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	12.00		202.56	I	
251831	7/19/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	54.00		911.52	I	
251832	7/19/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
251833	7/19/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
251834	7/19/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	42.00		708.96	I	
251835	7/05/13	000114	EMBLEM HEALTH	MCALLISTER, ANN	4.00		67.52	I	
251836	7/19/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		135.04	I	
251837	7/19/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
					-----	-----	-----	-----	-----
CUSTOMER					477.00	0.00	8,051.76		
					-----	-----	-----	-----	-----
CATEGORY					477.00	0.00	8,051.76		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251838	7/19/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	28.00		472.64	I	
251839	7/12/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	57.00		962.16	I	
251840	7/19/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
251841	7/19/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
					-----	-----	-----		-----
				CUSTOMER	110.00	0.00	1,856.80		
					-----	-----	-----		-----
				CATEGORY	110.00	0.00	1,856.80		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251842	7/19/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
251843	7/19/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
251844	7/19/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
251845	7/19/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	40.00		686.00	I	
251846	7/19/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
251847	7/19/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
251848	7/19/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
251849	7/19/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
251850	7/12/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	50.00		857.50	I	
251851	7/19/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
					-----	-----	-----	-----	-----
					CUSTOMER	594.00	0.00	10,187.10	
					-----	-----	-----	-----	-----
					CATEGORY	594.00	0.00	10,187.10	

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WEL WELCARE OF NY
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251852	7/19/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	30.00		516.00	I	
251853	7/19/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	42.00		722.40	I	
251854	7/19/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
251855	7/19/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
251856	7/19/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	84.00		1,444.80	I	
251857	7/19/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	84.00		1,444.80	I	
251858	7/19/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	30.00		516.00	I	
251859	7/19/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
251860	7/19/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	35.00		602.00	I	
251861	7/19/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MARIA	48.00		825.60	I	
251862	7/19/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
251863	7/19/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	30.00		516.00	I	
251864	7/19/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	28.00		481.60	I	
251865	7/19/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
251866	7/19/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
251867	7/19/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
251868	7/19/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
251869	7/19/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	56.00		963.20	I	
251870	7/19/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	30.00		516.00	I	
251871	7/19/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	16.00		275.20	I	
251872	7/19/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	43.00		739.60	I	
251873	7/19/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	42.00		722.40	I	
251874	7/19/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
251875	7/19/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
251876	7/19/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
251877	7/05/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	24.00		412.80	I	
251878	7/19/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
251879	7/12/13	000124	WELCARE OF NEW YORK, INC.	PRISCO, FILOMEN	28.00		481.60	I	
251880	7/19/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
251881	7/19/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	25.00		430.00	I	
251882	7/19/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
251883	7/19/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	48.00		825.60	I	
251884	7/19/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	6.00		103.20	I	
251885	7/19/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
251886	7/19/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	15.00		258.00	I	
251887	7/19/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
251888	7/19/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
251889	7/19/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	36.00		619.20	I	
251890	7/19/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	54.00		928.80	I	
251891	7/19/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
251892	7/19/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	20.00		344.00	I	
251893	7/19/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					1,586.00	0.00	27,279.20		
CATEGORY					1,586.00	0.00	27,279.20		

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AMG AMERIGROUP
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251894	7/19/13	000132	AMERIGROUP	CARRILLO, MARIA	20.00		337.60	I	
251895	7/12/13	000132	AMERIGROUP	GUERRA, LORRAIN	68.00		1,147.84	I	
251896	7/19/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
251897	7/19/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
251898	7/19/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				CUSTOMER	149.00	0.00	2,515.12		
				CATEGORY	149.00	0.00	2,515.12		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251899	7/12/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	90.00		1,350.00	I	
251900	6/28/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	35.00		525.00	I	
251901	7/12/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	30.00		450.00	I	
251902	7/19/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	40.00		600.00	I	
251903	7/19/13	000204	AMERIGROUP 2	HARDING, EDNA	16.00		240.00	I	
251904	7/19/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
251905	7/19/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	256.00	0.00	3,840.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	256.00	0.00	3,840.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251906	7/19/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				CATEGORY	16.00	0.00	270.08		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251907	7/19/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
251908	7/19/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
251909	7/19/13	000172	INDEPENDENCE CARE SYSTEMS	CHANCELLOR, IRA	16.00		262.40	I	
251910	7/19/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	16.00		262.40	I	
251911	7/19/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	30.00		492.00	I	
251912	6/21/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	220.00		3,608.00	I	
251913	7/19/13	000172	INDEPENDENCE CARE SYSTEMS	RIVERS, DEBRA	71.25		1,168.50	I	
251914	7/19/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	51.25		840.50	I	
				CUSTOMER	456.50	0.00	7,486.60		
				CATEGORY	456.50	0.00	7,486.60		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251915	7/19/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
251916	7/19/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	32.00		549.12	I	
				CUSTOMER	60.00	0.00	1,029.60		
				CATEGORY	60.00	0.00	1,029.60		

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VIL VILLAGE CARE MAX
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251917	7/19/13	000218	VILLAGE CARE MAX	BERNARDI, SOLMA	8.00		126.08	I	
251918	7/19/13	000218	VILLAGE CARE MAX	MORAN VAZQUEZ,	3.00		47.28	I	
251919	7/19/13	000218	VILLAGE CARE MAX	MULLINGS, LUCIL	7.25		114.26	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.25	0.00	287.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.25	0.00	287.62		

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PAR PRIVATE
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251920	7/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	AGUIRRE, ADELA	12.00		193.20	I	
251921	7/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	12.00		193.20	I	
251922	7/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		64.40	I	
251923	7/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	CARDENAS, GUSTA	8.00		128.80	I	
251924	7/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	COPELAND, BARBA	12.00		193.20	I	
251925	7/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		64.40	I	
251926	7/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	MELVIN, MIRIAM	5.00		80.50	I	
251927	7/19/13	000002	SUNNYSIDE COMMUNITY SERVICES	NAPPI, ANGELINA	8.00		128.80	I	
				CUSTOMER	65.00	0.00	1,046.50		
251928	7/19/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	23.00		362.50	I	
251929	7/19/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	96.00	0.00	1,533.00		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251930	7/12/13	000088	CHILDREN'S AID SOCIETY	DAVIS, RONELLE	16.00		248.00	I	
251931	7/19/13	000088	CHILDREN'S AID SOCIETY	DAVIS, RONELLE	25.00		387.50	I	
251932	7/19/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
				-----	-----	-----	-----		-----
				CUSTOMER	66.00	0.00	1,023.00		
				-----	-----	-----	-----		-----
				CATEGORY	66.00	0.00	1,023.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251933	7/19/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
251934	7/19/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	20.00		290.00	I	
				CUSTOMER	45.00	0.00	652.50		
				CATEGORY	45.00	0.00	652.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251935	7/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
251936	7/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	68.00		958.80	I	
251937	7/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIAL, MARIA	40.00		564.00	I	
251938	7/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
251939	7/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	39.75		560.48	I	
251940	7/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	6.50		91.65	I	
251941	7/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	24.00		338.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	199.25	0.00	2,809.43		
				-----	-----	-----	-----	-----	-----
				CATEGORY	199.25	0.00	2,809.43		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251942	7/19/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
251943	7/19/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	180.00	0.00	2,862.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 7/26/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251944	7/19/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	37.00		555.00	I	
				CATEGORY	37.00	0.00	555.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251945	7/05/13	000205	BILL NANIS	NANIS, KOSTAS	24.00		372.00	I	
251946	7/12/13	000205	BILL NANIS	NANIS, KOSTAS	48.00		744.00	I	
251947	7/19/13	000205	BILL NANIS	NANIS, KOSTAS	24.00		372.00	I	
			CUSTOMER		96.00	0.00	1,488.00		
251948	7/19/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
251949	7/19/13	000215	KATHRYN CIRAOLLO	SMITH, ROSALEEN	3.75		58.13	I	
251950	7/19/13	002215	KEITH SALMON	LAWRANCE, LILLA	19.50		314.25	I	
251951	7/19/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
251952	7/19/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
251953	7/19/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	12.00		198.00	I	
251954	7/19/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
251955	7/19/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
251956	7/19/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
251957	7/19/13	010530	DANA SITILDES	ANSELM, PETER	12.00		186.00	I	
251958	7/19/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
251959	7/19/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	132.75		2,114.63	I	
251960	7/12/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		480.00	I	
251961	7/19/13	011394	HELGA JENSEN	JENSEN, HELGA	40.00		635.00	I	
			CUSTOMER		70.00	0.00	1,115.00		
251962	7/19/13	011642	ROSA FLORES	FLORES, ROSA	18.00		279.00	I	
251963	7/19/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	12.00		186.00	I	
251964	7/19/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
251965	7/19/13	012929	JENNA SPERO	SPERO, NICHOLAS	42.00		672.00	I	
251966	7/05/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	4.00		62.00	I	
251967	7/12/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	4.00		62.00	I	
251968	7/19/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	6.00		93.00	I	
			CUSTOMER		14.00	0.00	217.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
251969	7/19/13	013561	EDWARD M. BARROW	BARROW, EDWARD	8.00		136.00	I	
251970	7/12/13	013648	MARGAREITA RAMOS	RAMOS, MARGARIT	6.00		93.00	I	
251971	7/19/13	013648	MARGAREITA RAMOS	RAMOS, MARGARIT	2.50		38.75	I	
				CUSTOMER	8.50	0.00	131.75		
251972	7/19/13	013712	GEORGE MELVIN	MELVIN, MIRIAM	5.00		77.50	I	
				CATEGORY	581.50	0.00	10,336.76		
				LOCATION	28,453.25	0.00	472,675.96		
				COMPANY	28,453.25	0.00	472,675.96		

RUN DATE 07/24/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0343 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 7/26/13

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