

RUN DATE 05/22/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0334 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242699	5/17/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
242700	5/17/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
242701	5/17/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	56.00		797.44	I	
242702	5/17/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
242703	5/17/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.32	I	
242704	5/17/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
242705	5/17/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
242706	5/17/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	9.00		128.16	I	
242707	5/03/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	4.00		56.96	I	
242708	5/17/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	12.00		170.88	I	
242709	5/17/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
242710	5/17/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
242711	5/17/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	25.00		356.00	I	
242712	5/17/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	27.00		384.48	I	
242713	5/17/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
242714	5/17/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	1.00		200.00	I	
242715	5/03/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	48.00		683.52	I	
242716	5/17/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
242717	5/10/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	20.00		284.80	I	
242718	5/17/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	56.00		797.44	I	
242719	5/17/13	000082	SENIOR HEALTH PARTNERS	KATRAMADOS, BAR	20.50		291.92	I	
242720	5/17/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
242721	5/17/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
242722	5/17/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
242723	5/17/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	4.00		56.96	I	
242724	5/17/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	47.00		669.28	I	
242725	5/17/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	30.00		427.20	I	
242726	5/17/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
242727	5/17/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	54.00		768.96	I	
242728	5/17/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
242729	5/17/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	15.50		220.72	I	
242730	5/17/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	37.25		530.44	I	
242731	4/19/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	8.00		113.92	I	
242732	5/10/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	24.00		341.76	I	
242733	5/10/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	16.00		227.84	I	
242734	5/17/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	30.00		427.20	I	
242735	5/17/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
242736	5/17/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	46.00		655.04	I	
242737	5/17/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
242738	5/17/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	20.00		284.80	I	
242739	5/17/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
242740	5/17/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
242741	5/17/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
242742	5/17/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	47.00		669.75	I	
242743	5/17/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
242744	5/17/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPIA	20.00		284.80	I	
242745	5/17/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
242746	5/17/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
242747	5/17/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242748	5/10/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	16.00		227.84	I	
242749	5/17/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
242750	5/17/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
242751	5/17/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----		-----
				CUSTOMER	1,548.25	0.00	26,877.35		
					-----	-----	-----		-----
				CATEGORY	1,548.25	0.00	26,877.35		

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242752	5/17/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
242753	5/17/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	29.25		469.76	I	
242754	5/17/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
242755	5/17/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	34.00		546.04	I	
242756	5/17/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	10.00		160.60	I	
				CUSTOMER	154.25	0.00	2,477.26		
				CATEGORY	154.25	0.00	2,477.26		

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242757	5/17/13	000008	VISITING NURSE SERVICE	ADAMS, OLIVINE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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242758	5/17/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	16.00		963.60	I	
242759	5/17/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	1,027.84		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	1,027.84		

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CCL CONGREGATE CARE PROGRAM
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242760	5/17/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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242761	5/17/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	12.00		192.72	I	
242762	5/17/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		321.20	I	
				CUSTOMER	32.00	0.00	513.92		
				CATEGORY	32.00	0.00	513.92		

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242763	5/10/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	10.00		160.60	I	
242764	5/17/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		562.10	I	
				CUSTOMER	45.00	0.00	722.70		
				CATEGORY	45.00	0.00	722.70		

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242765	5/17/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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242766	5/17/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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242767	5/17/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
242768	5/17/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	40.00		642.40	I	
242769	5/17/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	19.75		317.19	I	
242770	5/17/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	55.75		895.35	I	
242771	5/17/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	35.25		566.12	I	
					-----	-----	-----		-----
				CUSTOMER	150.75	0.00	2,421.06		
					-----	-----	-----		-----
				CATEGORY	150.75	0.00	2,421.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242772	5/17/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	27.25		437.64	I	
				CATEGORY	27.25	0.00	437.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242773	5/17/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	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
242774	5/17/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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242775	5/17/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.50		971.63	I	
242776	5/17/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	18.00		289.08	I	
					-----	-----	-----		
				CUSTOMER	78.50	0.00	1,260.71		
					-----	-----	-----		
				CATEGORY	78.50	0.00	1,260.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242777	5/17/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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242778	5/10/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		64.24	I	
242779	5/17/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	9.75		156.59	I	
					-----	-----	-----		-----
				CUSTOMER	13.75	0.00	220.83		
					-----	-----	-----		-----
				CATEGORY	13.75	0.00	220.83		

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242780	5/17/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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242781	5/17/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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242782	5/17/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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242783	5/17/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.75		895.35	I	
242784	5/17/13	000008	VISITING NURSE SERVICE	BARLAS, ALEXAND	4.00		64.24	I	
242785	4/12/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.75	0.00	1,072.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.75	0.00	1,072.01		

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242786	5/17/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	48.75		782.93	I	
				CATEGORY	48.75	0.00	782.93		

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242787	5/17/13	000008	VISITING NURSE SERVICE	BATTLE, MARY	2.00		32.12	I	
242788	5/17/13	000008	VISITING NURSE SERVICE	BENNETT, ROBIN	4.00		64.24	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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242789	5/17/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242790	5/17/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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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
242791	5/17/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242792	5/17/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		803.00	I	
242793	5/17/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	32.00		513.92	I	
242794	5/17/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	36.00		578.16	I	
242795	5/17/13	000008	VISITING NURSE SERVICE	BONANO, PAULA	8.00		128.48	I	
242796	5/17/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CUSTOMER	146.00	0.00	2,344.76		
				CATEGORY	146.00	0.00	2,344.76		

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242797	5/17/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242798	5/17/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242799	5/17/13	000008	VISITING NURSE SERVICE	BOURDIER, SANTI	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
242800	5/17/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
242801	5/17/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	60.50		971.63	I	
242802	5/17/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
242803	5/17/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
242804	5/17/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				CUSTOMER	213.50	0.00	3,428.81		
				CATEGORY	213.50	0.00	3,428.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242805	5/17/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	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
242806	5/17/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
242807	5/17/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	21.25		341.28	I	
242808	5/17/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.25	0.00	1,063.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.25	0.00	1,063.98		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242809	5/17/13	000008	VISITING NURSE SERVICE	CAJJEJAS, MERCE	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
242810	5/17/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	69.75		1,120.19	I	
				CATEGORY	69.75	0.00	1,120.19		

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BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242811	5/17/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	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
242812	5/17/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	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
242813	5/17/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	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
242814	5/17/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,349.04	I	
242815	5/17/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	25.00		401.50	I	
242816	5/17/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	76.50		1,228.60	I	
242817	5/17/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
242818	5/17/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				CUSTOMER	230.50	0.00	3,701.84		
				CATEGORY	230.50	0.00	3,701.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242819	5/17/13	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
242820	5/10/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	7.00		112.42	I	
242821	5/17/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	49.00		786.94	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242822	5/17/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	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
242823	5/17/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
242824	5/17/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	14.00		224.84	I	
242825	5/03/13	000008	VISITING NURSE SERVICE	CERRA, ADA	4.00		64.24	I	
242826	5/17/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
242827	5/17/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.00		578.16	I	
242828	5/17/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.00	0.00	1,862.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.00	0.00	1,862.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242829	5/10/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
242830	5/17/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	562.10		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242831	5/17/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.50		1,116.17	I	
242832	5/17/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	32.00		513.92	I	
242833	5/17/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	125.50	0.00	2,015.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	125.50	0.00	2,015.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242834	5/17/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	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
242835	5/17/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	30.25		485.82	I	
242836	5/17/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	60.25	0.00	967.62		
					-----	-----	-----		-----
				CATEGORY	60.25	0.00	967.62		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242837	5/17/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242838	5/17/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
242839	5/17/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
242840	5/17/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.75		590.21	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.75	0.00	1,232.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.75	0.00	1,232.61		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242841	5/17/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	167.50		2,690.05	I	
				CATEGORY	167.50	0.00	2,690.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242842	5/17/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		385.44	I	
242843	5/17/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242844	5/17/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		867.24	I	
				CATEGORY	54.00	0.00	867.24		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242845	5/17/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	18.75		301.13	I	
				CATEGORY	18.75	0.00	301.13		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242846	5/17/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242847	5/17/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	67.75		1,088.07	I	
				CATEGORY	67.75	0.00	1,088.07		

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242848	5/17/13	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
242849	5/17/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	15.50		248.94	I	
242850	5/17/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
				CUSTOMER	50.50	0.00	811.04		
				CATEGORY	50.50	0.00	811.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242851	5/17/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242852	5/17/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	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
242853	5/17/13	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
242854	4/26/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	7.00		112.42	I	
242855	5/17/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	34.00		546.04	I	
242856	5/17/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		289.08	I	
242857	5/17/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	37.50		602.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.50	0.00	1,549.79		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.50	0.00	1,549.79		

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242858	5/17/13	000008	VISITING NURSE SERVICE	DELLAVECCHIA, P	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242859	5/17/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	36.00		578.16	I	
242860	5/10/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		256.96	I	
242861	5/17/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		385.44	I	
242862	5/17/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.75		445.67	I	
242863	5/17/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
242864	5/17/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	49.50		794.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	162.25	0.00	2,605.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	162.25	0.00	2,605.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242865	5/17/13	000008	VISITING NURSE SERVICE	DIAZ, ELEODORA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242866	5/17/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	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
242867	5/17/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		835.12	I	
242868	5/17/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
242869	5/17/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	143.00	0.00	2,296.58		
				-----	-----	-----	-----	-----	-----
				CATEGORY	143.00	0.00	2,296.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242870	5/17/13	000008	VISITING NURSE SERVICE	DIBENEDETTO, IL	20.00		321.20	I	
242871	5/17/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	64.00		1,027.84	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242872	5/17/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.75		670.51	I	
242873	5/17/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	16.00		256.96	I	
				CUSTOMER	57.75	0.00	927.47		
				CATEGORY	57.75	0.00	927.47		

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242874	5/17/13	000008	VISITING NURSE SERVICE	DONA, ISABEL	7.50		120.45	I	
				CATEGORY	7.50	0.00	120.45		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242875	5/17/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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242876	5/17/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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242877	5/17/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	41.00		658.47	I	
				CATEGORY	41.00	0.00	658.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242878	5/17/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		240.90	I	
242879	5/17/13	000008	VISITING NURSE SERVICE	ELMANSOURY, XEN	8.75		140.53	I	
				CUSTOMER	23.75	0.00	381.43		
				CATEGORY	23.75	0.00	381.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242880	5/17/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242881	5/17/13	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
242882	5/17/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242883	5/17/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
242884	5/17/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	50.50		811.03	I	
				CUSTOMER	80.50	0.00	1,292.83		
				CATEGORY	80.50	0.00	1,292.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242885	5/17/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	25.00		401.50	I	
242886	5/17/13	000008	VISITING NURSE SERVICE	ESPOSITO, ANTON	15.00		240.90	I	
242887	4/26/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	6.00		96.36	I	
242888	5/03/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	6.00		96.36	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
242889	5/17/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	30.00		481.80	I	
242890	5/17/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		337.26	I	
				CUSTOMER	51.00	0.00	819.06		
				CATEGORY	51.00	0.00	819.06		

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242891	5/17/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	50.00		803.00	I	
242892	5/17/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	6.00		96.36	I	
242893	5/17/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.00		144.54	I	
242894	5/17/13	000008	VISITING NURSE SERVICE	FAY, JULIA	31.25		501.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.25	0.00	1,545.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.25	0.00	1,545.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242895	5/17/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	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
242896	2/15/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	3.00		43.74	I	
242897	5/17/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
				CUSTOMER	23.00	0.00	364.94		
				CATEGORY	23.00	0.00	364.94		

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242898	5/17/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		96.36	I	
242899	5/17/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	19.50		313.17	I	
				CUSTOMER	25.50	0.00	409.53		
				CATEGORY	25.50	0.00	409.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242900	5/17/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242901	5/17/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242902	5/17/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	53.00		851.18	I	
				CATEGORY	53.00	0.00	851.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242903	5/17/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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242904	5/17/13	000008	VISITING NURSE SERVICE	FOLLETT, JOHN	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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242905	5/03/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	5.00		80.30	I	
242906	5/17/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
242907	5/17/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	34.75		558.09	I	
					-----	-----	-----		-----
				CUSTOMER	54.75	0.00	879.29		
					-----	-----	-----		-----
				CATEGORY	54.75	0.00	879.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242908	5/17/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		738.76	I	
				CATEGORY	46.00	0.00	738.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242909	5/17/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		562.10	I	
242910	5/17/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242911	5/03/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		64.24	I	
242912	5/17/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		256.96	I	
				CUSTOMER	20.00	0.00	321.20		
				CATEGORY	20.00	0.00	321.20		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242913	5/10/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	5.00		80.30	I	
242914	5/17/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	25.00		401.50	I	
				CUSTOMER	30.00	0.00	481.80		
				CATEGORY	30.00	0.00	481.80		

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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
242915	5/17/13	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
242916	5/17/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242917	2/15/13	000008	VISITING NURSE SERVICE	GAYTANO, MIGUEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242918	5/17/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		513.92	I	
242919	5/10/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		112.42	I	
242920	5/17/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,188.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,188.44		

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BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242921	5/17/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	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
242922	5/17/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242923	5/17/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	36.50		586.19	I	
242924	5/17/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	I	
				CUSTOMER	69.50	0.00	1,116.17		
				CATEGORY	69.50	0.00	1,116.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242925	5/17/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARME	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242926	5/17/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242927	5/17/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242928	5/17/13	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
242929	5/10/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		256.96	I	
242930	5/17/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		385.44	I	
242931	5/17/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
242932	5/17/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.00		770.89	I	
242933	5/10/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	9.50		152.57	I	
242934	5/17/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,349.04	I	
242935	5/10/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	12.00		192.72	I	
242936	5/17/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.00		1,332.99	I	
				CUSTOMER	316.50	0.00	5,083.01		
				CATEGORY	316.50	0.00	5,083.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242937	5/17/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242938	5/17/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	46.50		746.79	I	
242939	5/10/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		64.24	I	
242940	5/17/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.50	0.00	1,132.23		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.50	0.00	1,132.23		

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AMH ADULT MENTAL HEALTH
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242941	5/17/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242942	5/17/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	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
242943	5/17/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	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
242944	5/10/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	1.00		16.06	I	
242945	5/17/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		578.16	I	
				CUSTOMER	37.00	0.00	594.22		
				CATEGORY	37.00	0.00	594.22		

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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
242946	5/17/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242947	5/17/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242948	5/17/13	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 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242949	5/17/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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MCA MATERNAL CHILD HEALTH ANT
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242950	5/17/13	000008	VISITING NURSE SERVICE	JACOME, HAIDEE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242951	5/10/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	16.00		256.96	I	
242952	5/17/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	38.00		610.28	I	
242953	5/17/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	30.00		481.80	I	
				-----	-----	-----	-----		-----
				CUSTOMER	84.00	0.00	1,349.04		
				-----	-----	-----	-----		-----
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242954	5/17/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242955	5/17/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	66.00		1,059.96	I	
242956	5/17/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	12.00		192.72	I	
				CUSTOMER	78.00	0.00	1,252.68		
				CATEGORY	78.00	0.00	1,252.68		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242957	5/17/13	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
242958	5/17/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	31.50		505.89	I	
242959	5/17/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.00		385.44	I	
				CUSTOMER	55.50	0.00	891.33		
				CATEGORY	55.50	0.00	891.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242960	5/17/13	000008	VISITING NURSE SERVICE	KARPMAN, FRANK	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242961	5/17/13	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
242962	5/17/13	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
242963	5/17/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	83.25		1,337.00	I	
242964	5/17/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	3.00		48.18	I	
242965	5/17/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.25	0.00	1,433.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.25	0.00	1,433.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242966	5/17/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
242967	5/10/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		128.48	I	
242968	5/17/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,172.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,172.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242969	5/17/13	000008	VISITING NURSE SERVICE	LAMBERT, HARLEY	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242970	5/17/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242971	5/17/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242972	5/17/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	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
242973	5/17/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	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
242974	5/17/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	9.00		144.54	I	
242975	5/17/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	15.75		252.95	I	
				CUSTOMER	24.75	0.00	397.49		
				CATEGORY	24.75	0.00	397.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242976	5/17/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
242977	5/17/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	4.00		64.24	I	
242978	5/17/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	34.00		546.04	I	
				-----	-----	-----	-----		-----
				CUSTOMER	94.00	0.00	1,509.64		
				-----	-----	-----	-----		-----
				CATEGORY	94.00	0.00	1,509.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242979	5/17/13	000008	VISITING NURSE SERVICE	LOCORRIERE, LAR	5.00		80.30	I	
242980	5/17/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		578.16	I	
				CUSTOMER	41.00	0.00	658.46		
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242981	5/17/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	60.00		963.60	I	
				CATEGORY	60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242982	5/17/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	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
242983	5/17/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		562.10	I	
242984	5/17/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	20.00		321.20	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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242985	5/17/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.00		305.16	I	
				CATEGORY	19.00	0.00	305.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242986	5/17/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	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
242987	5/17/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	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
242988	5/17/13	000008	VISITING NURSE SERVICE	LYNCH, JAMES	12.00		192.72	I	
242989	5/17/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		578.16	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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242990	5/17/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	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
242991	5/17/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	4.00		64.24	I	
242992	5/17/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	12.00		192.72	I	
242993	5/17/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	41.00	0.00	658.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242994	5/17/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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242995	5/17/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	47.50		762.85	I	
242996	5/17/13	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		481.80	I	
242997	5/17/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.50	0.00	1,646.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.50	0.00	1,646.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
242998	5/17/13	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
242999	5/17/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.25		116.44	I	
				CATEGORY	7.25	0.00	116.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243000	5/17/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	69.75		1,120.19	I	
				CATEGORY	69.75	0.00	1,120.19		

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243001	5/17/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		481.80	I	
243002	5/10/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
243003	5/17/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.75		477.79	I	
243004	5/17/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	40.00		1,349.04	I	
					-----	-----	-----		-----
				CUSTOMER	105.75	0.00	2,404.99		
					-----	-----	-----		-----
				CATEGORY	105.75	0.00	2,404.99		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243005	5/17/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	31.25		501.89	I	
				CATEGORY	31.25	0.00	501.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243006	5/17/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243007	5/17/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243008	5/17/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
243009	5/17/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	120.00		1,927.20	I	
				CUSTOMER	183.00	0.00	2,938.98		
				CATEGORY	183.00	0.00	2,938.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243010	5/17/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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243011	5/17/13	000008	VISITING NURSE SERVICE	MCPARTLAND, PHI	12.00		192.72	I	
243012	5/17/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	4.00		64.24	I	
				CUSTOMER	16.00	0.00	256.96		
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243013	5/17/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	40.50		650.43	I	
243014	5/17/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	49.00		786.94	I	
243015	5/17/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.50	0.00	1,822.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.50	0.00	1,822.81		

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243016	5/10/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
243017	5/17/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	31.50		505.90	I	
					-----	-----	-----		-----
				CUSTOMER	39.50	0.00	634.38		
					-----	-----	-----		-----
				CATEGORY	39.50	0.00	634.38		

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243018	5/10/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	5.00		80.30	I	
243019	5/17/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	25.00	0.00	401.50		
					-----	-----	-----		-----
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243020	5/17/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	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
243021	5/17/13	000008	VISITING NURSE SERVICE	MENDOZA, RAFAEL	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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243022	5/17/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	23.75		381.43	I	
243023	5/17/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	13.50		216.81	I	
243024	5/03/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		64.24	I	
243025	5/17/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	20.50		329.23	I	
243026	5/17/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		481.80	I	
243027	5/17/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	42.00		674.52	I	
243028	5/17/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	24.50		393.47	I	
243029	5/10/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	20.00		321.20	I	
243030	5/17/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		401.50	I	
243031	5/17/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	37.50		602.25	I	
243032	5/17/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	44.00		706.64	I	
				CUSTOMER	284.75	0.00	4,573.09		
				CATEGORY	284.75	0.00	4,573.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243033	5/17/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243034	5/17/13	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
243035	5/17/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	48.75		782.93	I	
				CATEGORY	48.75	0.00	782.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243036	5/17/13	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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243037	5/03/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		160.60	I	
243038	5/03/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	20.00		321.20	I	
243039	5/10/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	10.00		160.60	I	
243040	5/17/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	40.50		650.43	I	
243041	5/17/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
243042	5/17/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	115.50	0.00	1,854.93		
				-----	-----	-----	-----	-----	-----
				CATEGORY	115.50	0.00	1,854.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243043	5/17/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	26.00		417.56	I	
				CATEGORY	26.00	0.00	417.56		

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243044	5/17/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243045	5/17/13	000008	VISITING NURSE SERVICE	NOZZI, CONO	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243046	5/17/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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243047	5/17/13	000008	VISITING NURSE SERVICE	OCAMPO, WILSON	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
243048	5/17/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	39.00		626.34	I	
				CATEGORY	39.00	0.00	626.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243049	5/17/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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243050	5/10/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	40.00		642.40	I	
243051	5/17/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	32.00		513.92	I	
				CUSTOMER	72.00	0.00	1,156.32		
				CATEGORY	72.00	0.00	1,156.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243052	5/17/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

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243053	5/17/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	24.75		397.49	I	
				CATEGORY	24.75	0.00	397.49		

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243054	5/17/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	9.00		144.54	I	
243055	5/17/13	000008	VISITING NURSE SERVICE	PAPAS, CONSTANT	2.00		32.12	I	
				CUSTOMER	11.00	0.00	176.66		
				CATEGORY	11.00	0.00	176.66		

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243056	5/17/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
243057	5/17/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		144.54	I	
243058	5/17/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
243059	5/17/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
243060	5/17/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	41.75		670.51	I	
243061	5/17/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	24.50		393.47	I	
243062	5/17/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
243063	5/17/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
243064	5/17/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
243065	5/17/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		642.40	I	
				CUSTOMER	333.25	0.00	5,352.00		
				CATEGORY	333.25	0.00	5,352.00		

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243066	5/17/13	000008	VISITING NURSE SERVICE	PICCARD, ESTHER	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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243067	5/17/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	31.00		497.86	I	
243068	5/10/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	7.00		112.42	I	
243069	5/17/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	34.50		554.08	I	
243070	5/17/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	27.00		433.62	I	
243071	5/17/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	36.00		578.16	I	
				CUSTOMER	135.50	0.00	2,176.14		
				CATEGORY	135.50	0.00	2,176.14		

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243072	5/17/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243073	5/17/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243074	5/17/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	27.00		433.63	I	
				CATEGORY	27.00	0.00	433.63		

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243075	5/17/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	30.00		481.80	I	
243076	5/17/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		642.40	I	
243077	5/17/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	34.25		550.06	I	
243078	5/17/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		144.54	I	
243079	5/17/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	28.00		449.68	I	
				CUSTOMER	141.25	0.00	2,268.48		
				CATEGORY	141.25	0.00	2,268.48		

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243080	3/22/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		112.42	I	
243081	5/10/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		112.42	I	
243082	5/17/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	49.00	0.00	786.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	49.00	0.00	786.94		

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243083	5/17/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
243084	5/17/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	18.00		289.08	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	674.52		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	674.52		

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243085	5/17/13	000008	VISITING NURSE SERVICE	RAJESWARI, BODD	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243086	5/17/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	39.50		634.38	I	
				CATEGORY	39.50	0.00	634.38		

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243087	5/10/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	1.00		16.06	I	
243088	5/17/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	42.50		682.55	I	
				CUSTOMER	43.50	0.00	698.61		
				CATEGORY	43.50	0.00	698.61		

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243089	5/10/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	6.00		96.36	I	
243090	5/17/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	36.75		590.21	I	
				CUSTOMER	42.75	0.00	686.57		
				CATEGORY	42.75	0.00	686.57		

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243091	5/17/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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243092	4/12/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		64.24	I	
243093	5/10/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	8.00		128.48	I	
243094	5/17/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
243095	5/17/13	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		256.96	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
243096	5/03/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	4.00		64.24	I	
243097	5/03/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	4.00		64.24	I	
243098	5/17/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	28.00	0.00	449.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243099	5/17/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	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
243100	5/17/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	62.75		1,007.77	I	
				CATEGORY	62.75	0.00	1,007.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243101	5/17/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243102	5/17/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	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
243103	5/17/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	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
243104	5/17/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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243105	5/17/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	16.00		256.96	I	
243106	5/17/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
243107	5/17/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	56.00	0.00	899.36		
				-----	-----	-----	-----		-----
				CATEGORY	56.00	0.00	899.36		

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243108	5/17/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	30.00		481.80	I	
243109	5/17/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		770.88	I	
				CUSTOMER	78.00	0.00	1,252.68		
				CATEGORY	78.00	0.00	1,252.68		

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243110	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	6.00		96.36	I	
243111	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
243112	4/26/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
243113	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
243114	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	4.00		64.24	I	
				CUSTOMER	44.00	0.00	706.64		
				CATEGORY	44.00	0.00	706.64		

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243115	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, CARL	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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243116	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	36.00		578.16	I	
243117	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	83.00		1,332.98	I	
					-----	-----	-----		-----
				CUSTOMER	119.00	0.00	1,911.14		
					-----	-----	-----		-----
				CATEGORY	119.00	0.00	1,911.14		

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243118	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243119	5/03/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		112.42	I	
243120	5/10/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	21.00		337.26	I	
243121	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
					-----	-----	-----		-----
				CUSTOMER	77.00	0.00	1,236.62		
					-----	-----	-----		-----
				CATEGORY	77.00	0.00	1,236.62		

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243122	5/17/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.40	I	
243123	5/17/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		642.40	I	
				CUSTOMER	80.00	0.00	1,284.80		
				CATEGORY	80.00	0.00	1,284.80		

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243124	5/17/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	31.75		509.91	I	
				CATEGORY	31.75	0.00	509.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243125	5/17/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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243126	5/17/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	55.50		891.33	I	
243127	5/17/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	29.50		473.77	I	
243128	5/17/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.00		321.20	I	
243129	5/10/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	5.00		80.30	I	
243130	5/17/13	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		401.50	I	
				CUSTOMER	135.00	0.00	2,168.10		
				CATEGORY	135.00	0.00	2,168.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243131	5/17/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243132	5/17/13	000008	VISITING NURSE SERVICE	RUEDA, INES	52.00		835.12	I	
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243133	5/17/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.75		493.85	I	
				CATEGORY	30.75	0.00	493.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243134	5/17/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	6.50		104.39	I	
243135	5/17/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
				CUSTOMER	76.50	0.00	1,228.59		
				CATEGORY	76.50	0.00	1,228.59		

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243136	5/17/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	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
243137	5/17/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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243138	5/17/13	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
243139	5/17/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,236.62	I	
243140	5/17/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	20.00		321.20	I	
243141	5/17/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	51.00		819.06	I	
243142	5/17/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	190.00	0.00	3,051.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	190.00	0.00	3,051.40		

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243143	5/17/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243144	5/17/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	47.50		762.85	I	
				CATEGORY	47.50	0.00	762.85		

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243145	5/17/13	000008	VISITING NURSE SERVICE	SANCHEZ, RAQUEL	9.00		144.54	I	
243146	5/03/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		128.48	I	
243147	5/17/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	48.00		770.88	I	
243148	5/17/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	19.00		305.15	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	84.00	0.00	1,349.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	84.00	0.00	1,349.05		

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243149	5/17/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	18.00		289.08	I	
243150	5/17/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	42.00		674.52	I	
243151	5/17/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
243152	5/03/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		96.36	I	
243153	5/17/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	12.00		192.72	I	
				CUSTOMER	106.00	0.00	1,702.36		
				CATEGORY	106.00	0.00	1,702.36		

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243154	5/17/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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243155	5/17/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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243156	5/17/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.50		1,116.17	I	
				CATEGORY	69.50	0.00	1,116.17		

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243157	5/10/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	7.00		112.42	I	
243158	5/17/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	786.94		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243159	5/17/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	34.50		554.07	I	
243160	5/17/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	13.00		208.78	I	
				CUSTOMER	47.50	0.00	762.85		
				CATEGORY	47.50	0.00	762.85		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243161	5/17/13	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
243162	5/17/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
243163	5/17/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	57.00	0.00	915.42		
				CATEGORY	57.00	0.00	915.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243164	5/17/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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243165	5/17/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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243166	5/17/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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243167	5/17/13	000008	VISITING NURSE SERVICE	SOTIRIOU, EVANG	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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243168	5/17/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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243169	5/17/13	000008	VISITING NURSE SERVICE	SPARACINO, ANTO	6.00		96.36	I	
243170	5/17/13	000008	VISITING NURSE SERVICE	SPERO, NICHOLAS	4.00		64.24	I	
				CUSTOMER	10.00	0.00	160.60		
				CATEGORY	10.00	0.00	160.60		

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243171	5/17/13	000008	VISITING NURSE SERVICE	SPYROPOULOS, AS	12.00		192.72	I	
243172	5/10/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	12.00		192.72	I	
243173	5/17/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	53.00		851.18	I	
243174	5/17/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	54.50		875.29	I	
					-----	-----	-----		-----
				CUSTOMER	131.50	0.00	2,111.91		
					-----	-----	-----		-----
				CATEGORY	131.50	0.00	2,111.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243175	5/17/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		337.26	I	
				CATEGORY	21.00	0.00	337.26		

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243176	5/17/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
243177	5/17/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
243178	5/17/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	32.00		513.92	I	
243179	5/17/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	26.25		421.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.25	0.00	1,979.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.25	0.00	1,979.40		

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243180	5/17/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	23.75		381.43	I	
243181	5/17/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	53.75	0.00	863.23		
					-----	-----	-----		-----
				CATEGORY	53.75	0.00	863.23		

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243182	5/17/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
243183	5/17/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	16.00		256.96	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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243184	5/17/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		240.90	I	
243185	5/17/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	20.00		321.20	I	
243186	5/17/13	000008	VISITING NURSE SERVICE	THUCH, SYVONN	41.50		666.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.50	0.00	1,228.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.50	0.00	1,228.60		

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243187	5/17/13	000008	VISITING NURSE SERVICE	TINOCO, INES	24.75		397.49	I	
243188	5/17/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
243189	5/17/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
243190	5/17/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
243191	5/17/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	84.00		1,349.04	I	
				CUSTOMER	197.75	0.00	3,175.87		
				CATEGORY	197.75	0.00	3,175.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243192	5/17/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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243193	5/17/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	40.00		642.40	I	
243194	5/17/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	42.00		674.52	I	
				CUSTOMER	82.00	0.00	1,316.92		
				CATEGORY	82.00	0.00	1,316.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243195	5/17/13	000008	VISITING NURSE SERVICE	TRAVLOS, GERASI	8.75		140.53	I	
				CATEGORY	8.75	0.00	140.53		

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243196	5/17/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
243197	5/17/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		899.36	I	
				CUSTOMER	76.00	0.00	1,220.56		
				CATEGORY	76.00	0.00	1,220.56		

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243198	5/17/13	000008	VISITING NURSE SERVICE	TSUAI, PING	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
243199	5/17/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		1,011.78	I	
243200	5/10/13	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		80.30	I	
243201	5/17/13	000008	VISITING NURSE SERVICE	URBINA, ANA	26.00		417.56	I	
243202	5/17/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	124.00	0.00	1,991.44		
					-----	-----	-----		-----
				CATEGORY	124.00	0.00	1,991.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243203	5/17/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	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
243204	5/17/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243205	5/17/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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243206	5/17/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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243207	5/17/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	37.75		606.28	I	
				CATEGORY	37.75	0.00	606.28		

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243208	5/17/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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243209	5/17/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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243210	5/17/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243211	5/17/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	17.50		281.05	I	
				CATEGORY	17.50	0.00	281.05		

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243212	5/17/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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243213	5/17/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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243214	5/17/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		256.96	I	
243215	5/17/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
243216	5/17/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	19.75		317.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.75	0.00	815.05		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.75	0.00	815.05		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243217	4/19/13	000008	VISITING NURSE SERVICE	VELEZ, MIRYAM	4.00		64.24	I	
243218	4/26/13	000008	VISITING NURSE SERVICE	VELEZ, MIRYAM	4.00		64.24	I	
				CUSTOMER	8.00	0.00	128.48		
				CATEGORY	8.00	0.00	128.48		

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ADU ADULT
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243219	5/17/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243220	5/17/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	35.00		562.10	I	
243221	5/17/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	59.75		959.59	I	
				CUSTOMER	94.75	0.00	1,521.69		
				CATEGORY	94.75	0.00	1,521.69		

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HOA HOSPICE ADULT
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243222	5/17/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243223	5/17/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243224	5/17/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243225	5/17/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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ADU ADULT
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243226	5/17/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
243227	5/17/13	000008	VISITING NURSE SERVICE	WATKINS, ELOISE	9.00		144.54	I	
				CUSTOMER	29.00	0.00	465.74		
				CATEGORY	29.00	0.00	465.74		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243228	5/17/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	6.00		96.36	I	
243229	5/17/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		192.72	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243230	5/17/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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GUI GUILDNET
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243231	5/17/13	000010	GUILDNET	ALI, AMRUNISSA	51.00		803.76	I	
243232	5/17/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,400.00	I	
243233	5/17/13	000010	GUILDNET	ALSTON, ZULINE	46.00		724.96	I	
243234	5/17/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,323.84	I	
243235	4/19/13	000010	GUILDNET	ASH, MARIE	18.50		290.60	I	
243236	5/17/13	000010	GUILDNET	BEGUM, JAMILA	64.00		1,008.64	I	
243237	5/17/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		189.12	I	
243238	4/26/13	000010	GUILDNET	BERROCAL, ISABE	5.00		77.60	I	
243239	5/17/13	000010	GUILDNET	BERROCAL, ISABE	25.00		394.00	I	
243240	5/17/13	000010	GUILDNET	BERRY, LEONOR	56.00		882.56	I	
243241	5/17/13	000010	GUILDNET	BUCARO, CONCETT	45.00		709.20	I	
243242	5/17/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		464.92	I	
243243	5/17/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,323.84	I	
243244	5/17/13	000010	GUILDNET	CANINO, CARMEN	30.50		480.68	I	
243245	5/17/13	000010	GUILDNET	CAQUIAS, LILLIA	8.00		126.08	I	
243246	5/17/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		157.60	I	
243247	5/17/13	000010	GUILDNET	CASTANEDA, MIRI	30.00		472.80	I	
243248	5/17/13	000010	GUILDNET	CEPEDA, TOMASA	28.00		441.28	I	
243249	4/26/13	000010	GUILDNET	CHICO, ANA	24.00		401.52	I	
243250	5/10/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		882.56	I	
243251	5/17/13	000010	GUILDNET	COLEMAN, REGINA	33.00		520.08	I	
243252	5/17/13	000010	GUILDNET	COLON, MARIA	60.00		945.60	I	
243253	5/17/13	000010	GUILDNET	COMET, JULIA	30.00		472.80	I	
243254	5/17/13	000010	GUILDNET	CRUZ, ANGELA	12.50		197.00	I	
243255	5/10/13	000010	GUILDNET	CUCALON, INES	66.00		1,040.16	I	
243256	5/17/13	000010	GUILDNET	DANIELS, MAGGIE	3.00		47.28	I	
243257	5/17/13	000010	GUILDNET	DE LA CRUZ, AGU	38.25		602.82	I	
243258	5/17/13	000010	GUILDNET	DELEON, JUANA	30.00		472.80	I	
243259	5/17/13	000010	GUILDNET	DONOSO, MARGARE	24.00		378.24	I	
243260	5/17/13	000010	GUILDNET	DURAN, CARMEN	32.50		512.20	I	
243261	5/17/13	000010	GUILDNET	EARLINGTON, ALB	41.00		646.16	I	
243262	5/17/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
243263	5/17/13	000010	GUILDNET	ENCARNANCION, M	15.00		251.40	I	
243264	5/17/13	000010	GUILDNET	ESCOBAR, DOMING	24.00		378.24	I	
243265	5/17/13	000010	GUILDNET	ESCOBAR, MARIA	18.00		283.68	I	
243266	5/17/13	000010	GUILDNET	ESPINOZA, LUPE	45.00		709.20	I	
243267	5/17/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		409.76	I	
243268	5/17/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		283.68	I	
243269	5/17/13	000010	GUILDNET	FELIPE, ROSA	28.00		441.28	I	
243270	5/17/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		315.20	I	
243271	5/17/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		315.20	I	
243272	5/17/13	000010	GUILDNET	FERRARA, ANN	51.50		811.64	I	
243273	5/17/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,103.20	I	
243274	5/17/13	000010	GUILDNET	FRANCIS, VICTOR	35.00		551.60	I	
243275	5/17/13	000010	GUILDNET	GARCIA, LUCILA	35.00		551.60	I	
243276	5/17/13	000010	GUILDNET	GARCIA, MARIA A	49.50		780.12	I	
243277	5/17/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		204.88	I	
243278	5/17/13	000010	GUILDNET	GONZALEZ MONTA	24.00		378.24	I	
243279	5/17/13	000010	GUILDNET	GONZALEZ, CARME	20.00		315.20	I	

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 GUI GUILDNET
 BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243280	5/10/13	000010	GUILDNET	GREAVES, BARBAR	16.00		252.16	I	
243281	4/26/13	000010	GUILDNET	GREENBAUM, MASA	52.00		817.36	I	
243282	5/10/13	000010	GUILDNET	GREENSPAN, ALIC	17.00		267.92	I	
243283	5/17/13	000010	GUILDNET	GUERRA, MAYRA	33.50		527.96	I	
243284	5/17/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		252.16	I	
243285	5/17/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		433.40	I	
243286	5/10/13	000010	GUILDNET	HENLEY, LUVENIA	60.00		945.60	I	
243287	5/17/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		756.48	I	
243288	5/17/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		472.80	I	
243289	5/17/13	000010	GUILDNET	HICKS, SYLVIA	43.50		685.56	I	
243290	5/17/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		63.04	I	
243291	5/17/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,647.68	I	
243292	5/03/13	000010	GUILDNET	IRIMIA, SIMONA	71.00		1,118.96	I	
243293	5/17/13	000010	GUILDNET	IRIZARRY, ESTRE	34.75		547.66	I	
243294	5/17/13	000010	GUILDNET	JACKSON, PATRIC	25.00		394.00	I	
243295	5/17/13	000010	GUILDNET	JAIME, ROSALBA	45.00		709.20	I	
243296	5/17/13	000010	GUILDNET	JIMENEZ, EUGENI	67.00		1,055.92	I	
243297	5/17/13	000010	GUILDNET	JOHNSON, DOROTH	48.00		756.48	I	
243298	5/17/13	000010	GUILDNET	JONES, LUCILLE	4.00		63.04	I	
243299	5/17/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		756.48	I	
243300	5/17/13	000010	GUILDNET	LEMOINE, RICARD	28.00		441.28	I	
243301	5/17/13	000010	GUILDNET	LOPEZ, CARMEN	46.50		732.84	I	
243302	5/17/13	000010	GUILDNET	LORA, FERNANDO	38.00		598.88	I	
243303	5/17/13	000010	GUILDNET	LORUSSO, ANNA	54.00		851.04	I	
243304	5/17/13	000010	GUILDNET	LOZADA, RAMON	36.00		567.36	I	
243305	5/17/13	000010	GUILDNET	LUGO, DOLORES	8.00		126.08	I	
243306	5/17/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		283.68	I	
243307	5/17/13	000010	GUILDNET	LUNA, ELDA	30.00		472.80	I	
243308	5/17/13	000010	GUILDNET	MARIANI, MARIA	20.00		315.20	I	
243309	5/17/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
243310	5/17/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
243311	5/17/13	000010	GUILDNET	MARTINEZ 1, EMM	40.00		630.40	I	
243312	5/17/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		394.00	I	
243313	5/17/13	000010	GUILDNET	MATEO, RAFAEL	44.00		693.44	I	
243314	5/17/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,260.80	I	
243315	5/10/13	000010	GUILDNET	MONCRIEF, LOIS	64.00		1,008.64	I	
243316	5/17/13	000010	GUILDNET	MONTALVO, VERON	25.00		394.00	I	
243317	5/10/13	000010	GUILDNET	MONTES, ADOLFO	48.00		756.48	I	
243318	5/17/13	000010	GUILDNET	MORA, PAULA	4.00		63.04	I	
243319	5/17/13	000010	GUILDNET	MORALES, ISIDRO	12.00		189.12	I	
243320	5/17/13	000010	GUILDNET	MORALES, MARGAR	8.00		126.08	I	
243321	5/17/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		378.24	I	
243322	5/17/13	000010	GUILDNET	MOYA, MARINA	40.00		630.40	I	
243323	5/17/13	000010	GUILDNET	MUSCAT, CARMEN	52.00		819.52	I	
243324	5/17/13	000010	GUILDNET	NETTLES, DONNA	12.00		189.12	I	
243325	5/17/13	000010	GUILDNET	NEVAREZ, MARTA	21.00		351.96	I	
243326	5/17/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		394.00	I	
243327	5/17/13	000010	GUILDNET	NISHIMURA, ALBE	72.00		1,134.72	I	
243328	5/17/13	000010	GUILDNET	NUNEZ, ANGELINA	19.00		299.44	I	

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 GUI GUILDNET
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243329	5/17/13	000010	GUILDNET	NUNEZ, REYNA	20.00		315.20	I	
243330	5/10/13	000010	GUILDNET	OCASIO, FELIX	80.00		1,260.80	I	
243331	5/17/13	000010	GUILDNET	OJEDA, SARA	50.00		838.00	I	
243332	5/17/13	000010	GUILDNET	OLMO, GLORIA	28.00		441.28	I	
243333	5/17/13	000010	GUILDNET	ORLANDO, ANNE	25.00		394.00	I	
243334	5/17/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		551.60	I	
243335	5/17/13	000010	GUILDNET	ORTIZ, LAURA	84.00		1,323.84	I	
243336	5/17/13	000010	GUILDNET	ORTIZ, LUISA	60.00		945.60	I	
243337	5/17/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		677.68	I	
243338	5/17/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,103.20	I	
243339	5/17/13	000010	GUILDNET	PAGLIA, CARMELA	24.00		378.24	I	
243340	5/17/13	000010	GUILDNET	PAPHITIS, RICH	32.00		504.32	I	
243341	5/10/13	000010	GUILDNET	PATTERSON, RUM	18.00		283.68	I	
243342	5/17/13	000010	GUILDNET	PATTERSON, SHYR	49.00		772.24	I	
243343	5/17/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		866.80	I	
243344	5/17/13	000010	GUILDNET	PENA, WALESKA	56.00		882.56	I	
243345	5/17/13	000010	GUILDNET	PEREZ, MARIA	24.00		378.24	I	
243346	5/17/13	000010	GUILDNET	PICHARDO, MARIA	63.00		992.88	I	
243347	5/17/13	000010	GUILDNET	PICHARDO, OLGA	23.00		362.48	I	
243348	5/10/13	000010	GUILDNET	PINILLA, VICTOR	45.00		709.20	I	
243349	5/10/13	000010	GUILDNET	PRADO, NANCY	23.75		374.30	I	
243350	5/17/13	000010	GUILDNET	PROANO, ALICIA	5.00		83.80	I	
243351	5/17/13	000010	GUILDNET	PROANO, BRUNO	54.00		851.04	I	
243352	5/17/13	000010	GUILDNET	PROANO, BRUNO	5.00		83.80	I	
243353	5/17/13	000010	GUILDNET	QUINONES, ENEID	20.00		315.20	I	
243354	5/17/13	000010	GUILDNET	RAMOS, CECILIA	66.00		1,040.16	I	
243355	5/17/13	000010	GUILDNET	RAMOS, ESTHER	14.00		220.64	I	
243356	5/17/13	000010	GUILDNET	RESTULA, VINCEN	20.00		315.20	I	
243357	5/17/13	000010	GUILDNET	REYES, DORILA	56.00		882.56	I	
243358	5/17/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
243359	5/03/13	000010	GUILDNET	REYES, MILAGROS	18.00		300.24	I	
243360	5/17/13	000010	GUILDNET	REYES, MILAGROS	42.00		703.92	I	
243361	5/17/13	000010	GUILDNET	RICKS, WALTER	35.00		551.60	I	
243362	5/17/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		472.80	I	
243363	5/17/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		772.24	I	
243364	5/17/13	000010	GUILDNET	RIVERA, LIDIA	21.75		342.78	I	
243365	5/17/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		378.24	I	
243366	5/17/13	000010	GUILDNET	RODRIGUEZ, HOLG	59.25		933.78	I	
243367	5/17/13	000010	GUILDNET	RODRIGUEZ, JUAN	46.00		724.96	I	
243368	5/03/13	000010	GUILDNET	RODRIGUEZ, LIDI	23.75		374.30	I	
243369	5/17/13	000010	GUILDNET	ROJAS, HAYDEE	24.00		378.24	I	
243370	5/17/13	000010	GUILDNET	ROMAN, GLADYS	56.00		882.56	I	
243371	5/17/13	000010	GUILDNET	ROSARIO, ANA	35.00		551.60	I	
243372	5/17/13	000010	GUILDNET	RUBIANO, MARIA	27.50		433.40	I	
243373	4/26/13	000010	GUILDNET	RUIZ, JAMES	24.00		401.52	I	
243374	4/26/13	000010	GUILDNET	RUIZ, ROSA	21.00		351.24	I	
243375	5/17/13	000010	GUILDNET	SALJANIN, DILJA	58.50		921.96	I	
243376	4/26/13	000010	GUILDNET	SANCHEZ, ANA MA	44.00		736.24	I	
243377	5/17/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		677.68	I	

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GUI GUILDNET
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243378	5/17/13	000010	GUILDNET	SANCHEZ, ESTERV	42.00		661.92	I	
243379	5/17/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		394.00	I	
243380	5/17/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		315.20	I	
243381	5/17/13	000010	GUILDNET	SANTIAGO, ILIA	55.75		878.62	I	
243382	5/17/13	000010	GUILDNET	SANTIAGO, IVETH	49.00		772.24	I	
243383	5/17/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		335.20	I	
243384	5/17/13	000010	GUILDNET	SCHNEIDER, RUTH	56.00		882.56	I	
243385	5/03/13	000010	GUILDNET	SHELTON, AGUEDA	49.00		772.24	I	
243386	5/17/13	000010	GUILDNET	SOLIS, JUDITH	48.00		756.48	I	
243387	5/17/13	000010	GUILDNET	SOMRAJ, UMILLA	8.00		126.08	I	
243388	5/17/13	000010	GUILDNET	SWABY, CLARENCE	7.00		1,400.00	I	
243389	5/17/13	000010	GUILDNET	THEN, MARIA	24.00		378.24	I	
243390	5/17/13	000010	GUILDNET	THERMOSY, MARIE	45.00		709.20	I	
243391	5/10/13	000010	GUILDNET	TORO, ROSARIO	58.00		914.08	I	
243392	5/17/13	000010	GUILDNET	TORRES, JUANITA	38.50		606.76	I	
243393	5/17/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		520.08	I	
243394	5/03/13	000010	GUILDNET	TROISI, DELIA	40.00		630.40	I	
243395	5/17/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		551.60	I	
243396	5/17/13	000010	GUILDNET	VARGAS, AUREA	35.00		586.60	I	
243397	5/17/13	000010	GUILDNET	VAZQUEZ 2, ROSA	20.00		315.20	I	
243398	4/26/13	000010	GUILDNET	VEGA, ADELAIDA	9.99		1,998.00	I	
243399	5/17/13	000010	GUILDNET	VELEZ, CARMEN	34.00		535.84	I	
243400	5/17/13	000010	GUILDNET	VELEZ, WILLIAM	20.00		315.20	I	
243401	5/17/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,024.40	I	
243402	5/17/13	000010	GUILDNET	VLAHOS, MARIE	64.00		1,008.64	I	
243403	5/17/13	000010	GUILDNET	WARD, ALTHEA	4.00		63.04	I	
243404	5/17/13	000010	GUILDNET	WARD, ALTHEA	4.00		58.40	I	
243405	5/17/13	000010	GUILDNET	WEISZ, KLARA	8.00		126.08	I	
243406	5/17/13	000010	GUILDNET	WEST, BALDWIN	20.00		315.20	I	
243407	5/17/13	000010	GUILDNET	WHITLEY, MYRNA	16.00		252.16	I	
243408	5/17/13	000010	GUILDNET	YI, CARLOS	24.00		378.24	I	
243409	5/17/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		630.40	I	
243410	5/17/13	000010	GUILDNET	ZARE, GLORIA	48.25		760.42	I	
243411	5/17/13	000010	GUILDNET	ZUMAETA, FANNY	24.00		378.24	I	
					-----	-----	-----	-----	-----
CUSTOMER					6,294.49	0.00	109,090.04		
					-----	-----	-----	-----	-----
CATEGORY					6,294.49	0.00	109,090.04		

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HFS HEALTH FIRST
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243412	5/17/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
243413	5/17/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
243414	5/17/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
243415	5/17/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	35.00		590.80	I	
243416	5/17/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
243417	5/17/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
243418	5/17/13	000122	HEALTH FIRST	CARRILLO, MARIA	25.00		422.00	I	
243419	5/17/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
243420	5/17/13	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
243421	5/17/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
243422	5/17/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
243423	5/17/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	32.00		540.16	I	
243424	5/17/13	000122	HEALTH FIRST	FERRERA, FRANCI	70.00		1,181.60	I	
243425	5/17/13	000122	HEALTH FIRST	FONTANES, PEDRO	56.00		945.28	I	
243426	5/17/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
243427	5/17/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
243428	5/17/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
243429	5/17/13	000122	HEALTH FIRST	KAUR, HARBANS	42.00		708.96	I	
243430	5/17/13	000122	HEALTH FIRST	LARA, TOMASA	48.00		810.24	I	
243431	5/17/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
243432	5/17/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	69.00		1,164.72	I	
243433	5/10/13	000122	HEALTH FIRST	MACARENA, SAHAR	108.00		1,823.04	I	
243434	5/17/13	000122	HEALTH FIRST	ORTIZ, TULA	30.00		506.40	I	
243435	5/10/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	108.00		1,823.04	I	
243436	5/17/13	000122	HEALTH FIRST	REINOSO, EMELIA	66.00		1,114.08	I	
243437	5/10/13	000122	HEALTH FIRST	RIVERA, CHRISTO	42.00		708.96	I	
243438	5/17/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
243439	5/17/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
243440	5/17/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	55.00		928.40	I	
243441	5/17/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
243442	5/17/13	000122	HEALTH FIRST	SCHOONMAKER, JE	53.00		894.64	I	
243443	5/17/13	000122	HEALTH FIRST	SPIVEY, PATRICI	40.00		675.20	I	
243444	5/17/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
243445	4/12/13	000122	HEALTH FIRST	SURIEL, GERTRUD	94.00		1,586.72	I	
243446	5/17/13	000122	HEALTH FIRST	THORNTON, SHIRL	39.00		658.32	I	
243447	5/17/13	000122	HEALTH FIRST	VALENCIA, ESTHE	12.00		202.56	I	
243448	5/17/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
243449	5/17/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,790.00	0.00	30,215.20		
CATEGORY					1,790.00	0.00	30,215.20		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243450	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
243451	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
243452	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	84.00		1,417.92	I	
243453	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
243454	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
243455	5/03/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	80.00		1,350.40	I	
243456	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	GARDNER, DIANE	20.00		337.60	I	
243457	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	25.00		422.00	I	
243458	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	84.00		1,417.92	I	
243459	5/10/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
243460	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
243461	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
243462	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
243463	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
243464	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
243465	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
243466	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
243467	5/17/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
					-----	-----	-----	-----	-----
					CUSTOMER	747.00	0.00	12,609.36	
					-----	-----	-----	-----	-----
					CATEGORY	747.00	0.00	12,609.36	

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243468	5/17/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
243469	5/17/13	000126	NYS CATHOLIC/FIDELIS	BROWN, CARMEN	7.00		118.09	I	
243470	5/17/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	7.00		118.09	I	
243471	5/17/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
243472	5/17/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	23.00		388.01	I	
243473	5/17/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	35.00		590.45	I	
243474	5/03/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	54.00		910.98	I	
243475	5/17/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	72.00		1,214.64	I	
243476	5/17/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
243477	5/17/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				CUSTOMER	353.00	0.00	5,955.11		
				CATEGORY	353.00	0.00	5,955.11		

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UHC UNITED HEALTH
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243478	5/17/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
243479	5/17/13	000128	UNITED HEALTH CARE	FARFAN, MARIA	15.00		257.40	I	
243480	5/17/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
243481	5/17/13	000128	UNITED HEALTH CARE	KOH, BYUNG CHOL	21.00		360.36	I	
243482	5/17/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	45.00		772.20	I	
243483	5/17/13	000128	UNITED HEALTH CARE	REYES, RODOLFO	24.00		411.84	I	
243484	5/17/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	315.00	0.00	5,405.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	315.00	0.00	5,405.40		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243485	5/17/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
243486	5/17/13	000114	EMBLEM HEALTH	COPELAND, ELISE	48.00		684.00	I	
243487	5/17/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	84.00		1,417.92	I	
243488	5/17/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
243489	5/17/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	59.00		995.92	I	
243490	5/17/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	42.00		708.96	I	
243491	5/17/13	000114	EMBLEM HEALTH	KEATON, CATHERI	72.00		1,215.36	I	
243492	5/17/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	36.00		607.68	I	
243493	5/17/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
243494	5/17/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
243495	5/17/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	25.00		422.00	I	
				CUSTOMER	538.00	0.00	8,955.20		
				CATEGORY	538.00	0.00	8,955.20		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243496	5/17/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	28.00		472.64	I	
243497	5/17/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
243498	5/17/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
243499	5/17/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
243500	5/17/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				CUSTOMER	108.00	0.00	1,823.04		
				CATEGORY	108.00	0.00	1,823.04		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243501	5/17/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
243502	5/17/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	50.00		857.50	I	
243503	5/17/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
243504	5/17/13	000130	METROPLUS HEALTH	GALAS, TERESA	27.00		463.05	I	
243505	5/17/13	000130	METROPLUS HEALTH	GOMEZ, LUZ	32.00		548.80	I	
243506	5/17/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	49.00		840.35	I	
243507	5/10/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	24.00		411.60	I	
243508	5/17/13	000130	METROPLUS HEALTH	PERSAD, USHA	70.00		1,200.50	I	
243509	5/17/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
243510	5/17/13	000130	METROPLUS HEALTH	RYALS, CHARLES	32.00		548.80	I	
243511	5/17/13	000130	METROPLUS HEALTH	VALLE, BLASINA	37.00		634.55	I	
				CUSTOMER	581.00	0.00	9,964.15		
				CATEGORY	581.00	0.00	9,964.15		

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WEL WELCARE OF NY
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243512	5/17/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
243513	5/17/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	47.00		808.40	I	
243514	5/17/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
243515	5/17/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
243516	5/17/13	000124	WELCARE OF NEW YORK, INC.	CHOUDHURY, MEHE	84.00		1,444.80	I	
243517	5/17/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
243518	5/17/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
243519	5/17/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
243520	5/17/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	35.00		602.00	I	
243521	5/17/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
243522	5/17/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	30.00		516.00	I	
243523	5/17/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
243524	5/17/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
243525	5/17/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
243526	5/17/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
243527	5/17/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	18.00		309.60	I	
243528	4/26/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	40.00		688.00	I	
243529	5/17/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
243530	5/17/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
243531	5/10/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	82.00		1,410.40	I	
243532	5/17/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
243533	5/17/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
243534	5/17/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
243535	5/17/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
243536	5/17/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
243537	5/17/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
243538	5/17/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
243539	5/17/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	56.00		963.20	I	
243540	5/17/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	30.00		516.00	I	
243541	5/17/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	12.00		206.40	I	
243542	5/17/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	30.00		516.00	I	
243543	5/17/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
243544	5/17/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
243545	5/17/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	54.00		928.80	I	
243546	5/17/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	39.00		670.80	I	
243547	5/17/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
243548	5/17/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
CUSTOMER					1,493.00	0.00	25,679.60		
CATEGORY					1,493.00	0.00	25,679.60		

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AMG AMERIGROUP
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243549	5/17/13	000132	AMERIGROUP	GUERRA, LORRAIN	52.00		877.76	I	
243550	5/17/13	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
243551	5/17/13	000132	AMERIGROUP	WALTERS, BYRON	30.00		506.40	I	
243552	5/17/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.00	0.00	1,839.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.00	0.00	1,839.92		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243553	5/10/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	85.00		1,275.00	I	
243554	5/17/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	25.00		375.00	I	
243555	5/17/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	24.00		360.00	I	
243556	5/17/13	000204	AMERIGROUP 2	DENNISON, KELVI	23.00		345.00	I	
243557	5/17/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
243558	5/17/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
243559	5/03/13	000204	AMERIGROUP 2	HARDING, EDNA	24.00		360.00	I	
243560	5/17/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
243561	5/17/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----		
				CUSTOMER	304.00	0.00	4,560.00		
				-----	-----	-----	-----		
				CATEGORY	304.00	0.00	4,560.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243562	5/17/13	000148	HEALTH CARE PARTNERS	GOMEZ, AGUSTINA	63.00		1,063.44	I	
243563	5/17/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	36.00		607.68	I	
243564	5/10/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	24.00		405.12	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.00	0.00	2,076.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.00	0.00	2,076.24		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243565	5/17/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
243566	5/17/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
243567	5/17/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
243568	5/17/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
243569	5/17/13	000172	INDEPENDENCE CARE SYSTEMS	PEREZ, RAFAELA	24.00		393.60	I	
243570	5/17/13	000172	INDEPENDENCE CARE SYSTEMS	POLANCO, BRIGID	5.00		1,125.00	I	
243571	5/17/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	56.00		918.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	183.00	0.00	4,044.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	183.00	0.00	4,044.20		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243572	5/17/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
243573	5/17/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	26.00		446.16	I	
				CUSTOMER	54.00	0.00	926.64		
				CATEGORY	54.00	0.00	926.64		

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PAR PRIVATE
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243574	5/17/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	12.00		174.00	I	
243575	5/17/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	4.00		58.00	I	
				CUSTOMER	16.00	0.00	232.00		
243576	5/17/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
243577	5/17/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	26.25		380.64	I	
243578	5/17/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	74.25	0.00	1,114.64		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243579	5/17/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
243580	5/17/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
				CUSTOMER	49.00	0.00	759.50		
				CATEGORY	49.00	0.00	759.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243581	5/17/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243582	5/17/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		362.50	I	
243583	5/17/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		362.50	I	
				CUSTOMER	50.00	0.00	725.00		
				CATEGORY	50.00	0.00	725.00		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243584	4/19/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
243585	4/26/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
243586	5/03/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
243587	5/10/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
243588	5/17/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
243589	5/17/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	60.00		846.00	I	
243590	5/17/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
243591	5/17/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	6.00		84.60	I	
243592	5/17/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
243593	5/17/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
					-----	-----	-----	-----	-----
CUSTOMER					147.00	0.00	2,072.70		
					-----	-----	-----	-----	-----
CATEGORY					147.00	0.00	2,072.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243594	5/17/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
243595	5/17/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	16.00		248.00	I	
				CATEGORY	184.00	0.00	2,924.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 5/24/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243596	5/17/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	32.00		480.00	I	
				CATEGORY	32.00	0.00	480.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
243597	5/17/13	000205	BILL NANIS	NANIS, KOSTAS	60.00		948.00	I	
243598	5/17/13	000211	CATHERINE BARLIS/	BARLIS, CATHERI	10.00		170.00	I	
243599	5/17/13	002215	KEITH SALMON	LAWRANCE, LILLA	19.75		318.13	I	
243600	5/17/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
243601	5/17/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	15.00		202.50	I	
243602	5/17/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
243603	5/17/13	009752	PETER CAPORASO	CAPORASO, VINCE	23.75		403.75	I	
243604	5/17/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
243605	5/17/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
243606	5/17/13	010530	DANA SITILDES	ANSELMI, PETER	23.50		370.26	I	
243607	5/17/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
243608	5/17/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	132.75		2,114.25	I	
243609	5/03/13	011394	HELGA JENSEN	JENSEN, HELGA	10.00		170.00	I	
243610	5/17/13	011394	HELGA JENSEN	JENSEN, HELGA	30.00		480.00	I	
			CUSTOMER		40.00	0.00	650.00		
243611	5/17/13	011630	JAMES BENZ	CAGAN, RUMANDO	4.00		62.00	I	
243612	5/17/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
243613	4/19/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	4.00		62.00	I	
243614	5/17/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
			CUSTOMER		24.00	0.00	372.00		
243615	5/17/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
243616	5/17/13	012929	JENNA SPERO	SPERO, NICHOLAS	19.00		305.00	I	
243617	5/17/13	013244	FRANK JARAMILLO	FLOREZ, CAROLIN	6.00		93.00	I	
			CATEGORY		485.75	0.00	8,870.39		
			LOCATION		28,824.49	0.00	481,345.00		
			COMPANY		28,824.49	0.00	481,345.00		

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