

RUN DATE 04/03/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0327 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235381	3/29/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
235382	3/29/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
235383	3/29/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
235384	3/29/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	16.00		227.84	I	
235385	3/29/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	15.00		213.60	I	
235386	3/29/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
235387	3/15/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	108.00		1,537.92	I	
235388	3/29/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
235389	3/29/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	18.00		256.32	I	
235390	3/29/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
235391	3/29/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
235392	3/29/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	10.00		142.40	I	
235393	3/29/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		455.68	I	
235394	3/29/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
235395	3/29/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
235396	3/29/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
235397	3/15/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	147.00		2,093.28	I	
235398	3/15/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	52.00		740.48	I	
235399	3/29/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
235400	3/29/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
235401	3/29/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
235402	3/29/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
235403	3/29/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
235404	2/22/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	12.00		170.88	I	
235405	3/08/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	94.00		1,338.56	I	
235406	3/22/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	30.00		427.20	I	
235407	3/29/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
235408	3/29/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
235409	3/29/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
235410	3/29/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
235411	3/29/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
235412	3/29/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	1.00		200.00	I	
235413	3/29/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
235414	3/29/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
235415	3/08/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	29.00		412.96	I	
235416	3/29/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
235417	3/29/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	50.00		712.00	I	
235418	3/29/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	6.00		1,200.00	I	
235419	3/29/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
235420	3/29/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
235421	3/29/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
235422	3/29/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
235423	3/29/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
235424	3/29/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	46.00		655.50	I	
235425	3/29/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
235426	3/29/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	6.00		1,200.00	I	
235427	3/29/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	20.00		284.80	I	
235428	3/29/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	12.00		170.88	I	
235429	3/22/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	48.00		683.52	I	

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235430	3/29/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
235431	3/29/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
235432	3/29/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
235433	3/29/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----	-----	-----
					CUSTOMER	1,599.00	0.00	27,971.54	
					-----	-----	-----	-----	-----
					CATEGORY	1,599.00	0.00	27,971.54	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235434	3/29/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
235435	3/29/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	34.75		558.09	I	
235436	3/29/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
235437	3/29/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		481.80	I	
235438	3/29/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	68.00		1,092.08	I	
235439	3/29/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,349.04	I	
235440	3/29/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
235441	3/29/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	10.00		160.60	I	
					-----	-----	-----	-----	
CUSTOMER					234.75	0.00	5,006.71		
					-----	-----	-----	-----	
CATEGORY					234.75	0.00	5,006.71		

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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
235442	3/29/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	36.25		582.18	I	
				CATEGORY	36.25	0.00	582.18		

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235443	3/29/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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235444	3/29/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	23.00		369.38	I	
235445	3/29/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	6.00		96.36	I	
				CUSTOMER	29.00	0.00	465.74		
				CATEGORY	29.00	0.00	465.74		

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235446	3/29/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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235447	3/22/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	6.00		96.36	I	
235448	3/29/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
235449	3/29/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	26.00	0.00	417.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	26.00	0.00	417.56		

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BILL WEEK ENDING 4/05/13

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235450	3/29/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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235451	2/22/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	5.00		72.90	I	
235452	3/22/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	8.00		128.48	I	
235453	3/29/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	33.00		529.98	I	
235454	3/29/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
235455	3/29/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
235456	3/22/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	9.00		144.54	I	
235457	3/29/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
235458	3/29/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	41.00		658.46	I	
				CUSTOMER	235.00	0.00	3,766.70		
				CATEGORY	235.00	0.00	3,766.70		

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235459	3/29/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
235460	3/29/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.25		967.62	I	
					-----	-----	-----		-----
				CUSTOMER	95.25	0.00	1,529.72		
					-----	-----	-----		-----
				CATEGORY	95.25	0.00	1,529.72		

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235461	3/29/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	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
235462	3/29/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	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
235463	3/29/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		128.48	I	
235464	3/29/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	56.00		899.36	I	
				CUSTOMER	64.00	0.00	1,027.84		
				CATEGORY	64.00	0.00	1,027.84		

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235465	3/29/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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235466	3/29/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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235467	3/29/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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235468	3/29/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	15.00		240.90	I	
235469	3/29/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	56.00		899.36	I	
235470	3/01/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	24.00		349.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.00	0.00	1,490.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.00	0.00	1,490.18		

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235471	3/29/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	41.25		662.48	I	
				CATEGORY	41.25	0.00	662.48		

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235472	3/29/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	14.00		224.84	I	
				CATEGORY	14.00	0.00	224.84		

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235473	3/29/13	000008	VISITING NURSE SERVICE	BEIRNE, MARGARE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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235474	3/29/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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235475	3/29/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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235476	3/29/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	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
235477	3/29/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	33.50		538.01	I	
				CATEGORY	33.50	0.00	538.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235478	3/29/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
235479	3/29/13	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	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
235480	3/29/13	000008	VISITING NURSE SERVICE	BONFANTE, RAFAE	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
235481	3/29/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	22.00		353.32	I	
				CATEGORY	22.00	0.00	353.32		

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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
235482	3/29/13	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
235483	3/29/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
235484	3/29/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
235485	3/29/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.50		1,132.23	I	
235486	3/29/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	84.00		1,349.04	I	
235487	3/29/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
235488	3/29/13	000008	VISITING NURSE SERVICE	BURITICA, INES	24.75		397.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	235.25	0.00	3,778.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	235.25	0.00	3,778.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235489	3/29/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235490	3/29/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.00		160.60	I	
235491	3/29/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	20.00		321.20	I	
235492	3/29/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	28.00		449.68	I	
235493	3/29/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
235494	3/08/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		128.48	I	
235495	3/22/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	24.00		385.44	I	
235496	3/29/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	56.00		899.36	I	
235497	3/29/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	56.00		899.36	I	
					-----	-----	-----	-----	
CUSTOMER					272.00	0.00	4,368.32		
					-----	-----	-----	-----	
CATEGORY					272.00	0.00	4,368.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235498	3/29/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235499	3/29/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,349.04	I	
				CATEGORY	84.00	0.00	1,349.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235500	3/29/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		562.10	I	
235501	3/29/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	35.00		562.10	I	
					-----	-----	-----		-----
					CUSTOMER	70.00	0.00		1,124.20

					CATEGORY	70.00	0.00		1,124.20

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235502	3/29/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	81.00		1,300.86	I	
235503	3/29/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				CUSTOMER	101.00	0.00	1,622.06		
				CATEGORY	101.00	0.00	1,622.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235504	3/29/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	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
235505	3/29/13	000008	VISITING NURSE SERVICE	CASPERSON, JOHN	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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235506	3/29/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235507	3/29/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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235508	3/29/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
235509	3/29/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.75		558.09	I	
235510	3/29/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
235511	3/29/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.75	0.00	1,312.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.75	0.00	1,312.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235512	3/29/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	19.50		313.17	I	
				CATEGORY	19.50	0.00	313.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235513	3/29/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235514	3/29/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235515	3/29/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235516	3/29/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
235517	3/29/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	30.00		481.80	I	
235518	3/29/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	33.75		542.03	I	
235519	3/29/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	1,505.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	1,505.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235520	3/29/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235521	3/29/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
235522	3/29/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	20.00		321.20	I	
235523	3/29/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	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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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235524	3/29/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	156.00		2,505.36	I	
				CATEGORY	156.00	0.00	2,505.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235525	3/29/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	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
235526	3/29/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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LTC NURSING HOMEW/O WALLS (LT
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235527	3/29/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	53.25		855.20	I	
				CATEGORY	53.25	0.00	855.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235528	3/29/13	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
235529	3/29/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	65.00		1,043.91	I	
				CATEGORY	65.00	0.00	1,043.91		

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235530	3/22/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		80.30	I	
235531	3/29/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		618.31	I	
				CUSTOMER	43.50	0.00	698.61		
				CATEGORY	43.50	0.00	698.61		

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235532	3/29/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.75		317.19	I	
235533	3/29/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	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
235534	3/29/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		401.50	I	
235535	3/29/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		899.36	I	
				CUSTOMER	81.00	0.00	1,300.86		
				CATEGORY	81.00	0.00	1,300.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235536	3/29/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	36.50		586.19	I	
				CATEGORY	36.50	0.00	586.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235537	3/29/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235538	3/29/13	000008	VISITING NURSE SERVICE	DEALFONSO, MARI	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
235539	3/29/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	34.00		546.04	I	
235540	3/29/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.00		401.50	I	
				CUSTOMER	59.00	0.00	947.54		
				CATEGORY	59.00	0.00	947.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235541	3/29/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	35.50		570.13	I	
				CATEGORY	35.50	0.00	570.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235542	3/22/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		128.48	I	
235543	3/29/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	24.00		385.44	I	
235544	3/29/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		449.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	963.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235545	3/29/13	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	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
235546	3/29/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	6.00		96.36	I	
235547	3/29/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	33.00		529.99	I	
				CUSTOMER	39.00	0.00	626.35		
				CATEGORY	39.00	0.00	626.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235548	3/29/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	37.75		606.27	I	
				CATEGORY	37.75	0.00	606.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235549	3/29/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	54.50		875.27	I	
				CATEGORY	54.50	0.00	875.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235550	3/29/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	44.00		706.64	I	
235551	3/29/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	42.00		674.52	I	
235552	3/29/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	43.00		690.58	I	
235553	3/29/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	74.00		1,188.44	I	
235554	3/29/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.25		662.48	I	
235555	3/29/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	264.25	0.00	4,243.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	264.25	0.00	4,243.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235556	3/29/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235557	3/29/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	35.00		562.11	I	
				CATEGORY	35.00	0.00	562.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235558	3/29/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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235559	3/29/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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235560	3/29/13	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
235561	3/29/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	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
235562	3/29/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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235563	3/29/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.75		895.35	I	
235564	3/29/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	15.25		244.92	I	
					-----	-----	-----		
				CUSTOMER	71.00	0.00	1,140.27		
					-----	-----	-----		
				CATEGORY	71.00	0.00	1,140.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235565	3/29/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	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
235566	3/15/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		160.60	I	
235567	3/29/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,124.20	I	
235568	3/29/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	34.00		546.04	I	
235569	3/29/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	8.75		140.53	I	
235570	3/29/13	000008	VISITING NURSE SERVICE	FAY, JULIA	16.00		256.96	I	
				CUSTOMER	138.75	0.00	2,228.33		
				CATEGORY	138.75	0.00	2,228.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235571	3/29/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	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
235572	3/29/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	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
235573	3/29/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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235574	3/29/13	000008	VISITING NURSE SERVICE	FERRARA, ANNA	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
235575	3/29/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	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
235576	3/29/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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235577	3/29/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235578	3/29/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	51.00		819.06	I	
				CATEGORY	51.00	0.00	819.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235579	3/29/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235580	3/29/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	25.00		401.50	I	
235581	3/29/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	30.00		481.80	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235582	3/29/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	38.00		610.28	I	
235583	3/29/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	30.00		481.80	I	
				CUSTOMER	68.00	0.00	1,092.08		
				CATEGORY	68.00	0.00	1,092.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235584	3/29/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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235585	3/29/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	20.00		321.20	I	
235586	3/29/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	25.00		401.50	I	
					-----	-----	-----		-----
				CUSTOMER	45.00	0.00	722.70		
					-----	-----	-----		-----
				CATEGORY	45.00	0.00	722.70		

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235587	3/29/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	8.00		128.48	I	
235588	3/29/13	000008	VISITING NURSE SERVICE	GARY, MIKE	30.00		481.80	I	
				CUSTOMER	38.00	0.00	610.28		
				CATEGORY	38.00	0.00	610.28		

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235589	3/29/13	000008	VISITING NURSE SERVICE	GAYTANO, MIGUEL	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
235590	3/29/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	39.00		626.34	I	
235591	3/29/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	49.00		786.94	I	
				CUSTOMER	88.00	0.00	1,413.28		
				CATEGORY	88.00	0.00	1,413.28		

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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
235592	3/29/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	54.50		875.27	I	
				CATEGORY	54.50	0.00	875.27		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235593	3/29/13	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
235594	3/29/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	28.00		449.68	I	
235595	3/29/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	33.00		529.98	I	
				CUSTOMER	61.00	0.00	979.66		
				CATEGORY	61.00	0.00	979.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235596	1/25/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	3.00		43.74	I	
235597	2/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	5.00		72.90	I	
235598	2/08/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	5.00		72.90	I	
235599	2/15/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	0.75		10.94	I	
235600	3/29/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	31.50		505.89	I	
235601	3/29/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	35.00		562.10	I	
				-----	-----	-----	-----		-----
				CUSTOMER	80.25	0.00	1,268.47		
				-----	-----	-----	-----		-----
				CATEGORY	80.25	0.00	1,268.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235602	3/29/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	24.50		393.47	I	
				CATEGORY	24.50	0.00	393.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235603	3/29/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235604	3/29/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	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
235605	3/22/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		128.48	I	
235606	3/29/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	24.00		385.44	I	
235607	3/29/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		513.92	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	1,027.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	1,027.84		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235608	3/29/13	000008	VISITING NURSE SERVICE	GRECO, ANN	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
235609	3/22/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		112.42	I	
235610	3/29/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		778.92	I	
235611	3/29/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,349.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	139.50	0.00	2,240.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	139.50	0.00	2,240.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235612	3/29/13	000008	VISITING NURSE SERVICE	GUILLEN, SALVAD	17.50		281.05	I	
				CATEGORY	17.50	0.00	281.05		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235613	3/29/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.25		1,337.00	I	
				CATEGORY	83.25	0.00	1,337.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235614	3/22/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		128.48	I	
235615	3/29/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	56.00		899.36	I	
				CUSTOMER	64.00	0.00	1,027.84		
				CATEGORY	64.00	0.00	1,027.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235616	3/29/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	37.00		594.24	I	
				CATEGORY	37.00	0.00	594.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235617	3/29/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	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
235618	3/29/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	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
235619	3/29/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235620	3/29/13	000008	VISITING NURSE SERVICE	HENRICKS, ALICE	3.00		48.18	I	
235621	3/29/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	46.00		738.76	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
235622	3/29/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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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
235623	3/29/13	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
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235624	3/29/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	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
235625	3/29/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
235626	3/29/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		256.96	I	
				CUSTOMER	56.00	0.00	899.36		
				CATEGORY	56.00	0.00	899.36		

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LAA LOMBARDI AIDS ADULT POPUL
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235627	3/29/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	44.00		706.64	I	
				CATEGORY	44.00	0.00	706.64		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235628	3/29/13	000008	VISITING NURSE SERVICE	ISAIAH, HELEN	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
235629	3/29/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	30.00		481.80	I	
235630	3/29/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	30.00		481.80	I	
				CUSTOMER	60.00	0.00	963.60		
				CATEGORY	60.00	0.00	963.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235631	3/29/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		192.72	I	
235632	3/29/13	000008	VISITING NURSE SERVICE	JEREZ, MANUEL	3.00		48.18	I	
				CUSTOMER	15.00	0.00	240.90		
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235633	3/29/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	73.00		1,172.39	I	
235634	3/29/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
				CUSTOMER	97.00	0.00	1,557.83		
				CATEGORY	97.00	0.00	1,557.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235635	3/29/13	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
235636	3/29/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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235637	3/29/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	42.00		674.52	I	
235638	3/29/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	8.00		128.48	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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235639	3/29/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235640	3/29/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	14.25		228.86	I	
				CATEGORY	14.25	0.00	228.86		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235641	3/29/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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235642	3/29/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	83.00		1,332.99	I	
235643	3/29/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	4.00		64.24	I	
				CUSTOMER	87.00	0.00	1,397.23		
				CATEGORY	87.00	0.00	1,397.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235644	3/29/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
235645	3/29/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		642.40	I	
				CUSTOMER	65.00	0.00	1,043.90		
				CATEGORY	65.00	0.00	1,043.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235646	3/29/13	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
235647	3/29/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	23.75		381.43	I	
				CATEGORY	23.75	0.00	381.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235648	3/29/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	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
235649	3/29/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	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
235650	3/22/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		128.48	I	
235651	3/29/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
235652	3/29/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	32.00		513.92	I	
235653	3/29/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	8.00		128.48	I	
235654	3/29/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	30.00		481.80	I	
				CUSTOMER	134.00	0.00	2,152.04		
				CATEGORY	134.00	0.00	2,152.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235655	3/01/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
235656	3/22/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		128.48	I	
235657	3/29/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	39.00		626.35	I	
235658	3/29/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,449.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,449.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235659	3/29/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	67.00		1,076.02	I	
				CATEGORY	67.00	0.00	1,076.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235660	3/29/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235661	3/29/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	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
235662	3/29/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	33.25		534.00	I	
				CATEGORY	33.25	0.00	534.00		

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235663	3/29/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235664	3/29/13	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
235665	3/29/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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235666	3/29/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	31.00		497.86	I	
				CATEGORY	31.00	0.00	497.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235667	3/29/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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235668	3/29/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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235669	3/29/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	13.00		208.78	I	
				CATEGORY	13.00	0.00	208.78		

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235670	3/22/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	3.00		48.18	I	
235671	3/29/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	6.00		96.36	I	
				CUSTOMER	9.00	0.00	144.54		
				CATEGORY	9.00	0.00	144.54		

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235672	3/29/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	6.00		96.36	I	
235673	3/29/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
235674	3/29/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		256.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	47.00	0.00	754.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235675	3/29/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235676	3/29/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	54.75		879.29	I	
235677	3/29/13	000008	VISITING NURSE SERVICE	MARINO, ANN	18.00		289.08	I	
235678	3/29/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.75	0.00	1,569.87		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.75	0.00	1,569.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235679	3/29/13	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
235680	3/29/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	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
235681	3/29/13	000008	VISITING NURSE SERVICE	MARTE, LILA	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
235682	3/29/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235683	3/29/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	30.00		481.80	I	
235684	3/29/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	24.00		385.44	I	
				CUSTOMER	54.00	0.00	867.24		
				CATEGORY	54.00	0.00	867.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235685	3/08/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	12.00		192.72	I	
235686	3/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	33.00		529.98	I	
235687	3/29/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	16.50		264.99	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.50	0.00	987.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.50	0.00	987.69		

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235688	3/29/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	38.75		1,328.98	I	
				CATEGORY	38.75	0.00	1,328.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235689	3/22/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	4.00		64.24	I	
235690	3/29/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	36.00		578.17	I	
				CUSTOMER	40.00	0.00	642.41		
				CATEGORY	40.00	0.00	642.41		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235691	3/29/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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235692	3/29/13	000008	VISITING NURSE SERVICE	MAVROVICH, MELA	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
235693	3/29/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	62.75		1,007.77	I	
235694	2/08/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	12.00		174.96	I	
235695	3/29/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,698.08	I	
					-----	-----	-----		-----
				CUSTOMER	242.75	0.00	3,880.81		
					-----	-----	-----		-----
				CATEGORY	242.75	0.00	3,880.81		

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235696	3/29/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	82.25		1,320.94	I	
				CATEGORY	82.25	0.00	1,320.94		

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235697	3/29/13	000008	VISITING NURSE SERVICE	MEGALLOUDIS, CAR	15.50		248.93	I	
235698	3/29/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	40.75		654.45	I	
235699	3/29/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	47.75		766.87	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	104.00	0.00	1,670.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	104.00	0.00	1,670.25		

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235700	3/29/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	24.00		385.44	I	
235701	3/29/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	23.25		373.40	I	
				CUSTOMER	47.25	0.00	758.84		
				CATEGORY	47.25	0.00	758.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235702	3/29/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235703	3/29/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235704	3/29/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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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
235705	3/29/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	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
235706	3/29/13	000008	VISITING NURSE SERVICE	MILLER, PETER J	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
235707	3/29/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		481.80	I	
235708	3/29/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	14.75		236.89	I	
235709	3/29/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	20.00		321.20	I	
235710	3/29/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		401.50	I	
235711	3/22/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	6.00		96.36	I	
235712	3/29/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		578.16	I	
235713	3/29/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
235714	3/29/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	19.75		317.20	I	
235715	3/22/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	4.00		64.24	I	
235716	3/29/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		401.50	I	
					-----	-----	-----	-----	-----
CUSTOMER					205.50	0.00	3,300.35		
					-----	-----	-----	-----	-----
CATEGORY					205.50	0.00	3,300.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235717	3/29/13	000008	VISITING NURSE SERVICE	MUGNO, BLANCHE	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
235718	3/29/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	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
235719	3/29/13	000008	VISITING NURSE SERVICE	MYINT, KHIN	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
235720	3/29/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235721	3/29/13	000008	VISITING NURSE SERVICE	NASH, MARY	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
235722	3/29/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	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
235723	3/29/13	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
235724	3/15/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		144.54	I	
235725	3/29/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		1,011.78	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
235726	3/29/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	50.00		803.00	I	
235727	3/29/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	18.00		289.08	I	
				CUSTOMER	68.00	0.00	1,092.08		
				CATEGORY	68.00	0.00	1,092.08		

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BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235728	3/29/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	26.50		425.59	I	
235729	3/29/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		546.04	I	
				CUSTOMER	60.50	0.00	971.63		
				CATEGORY	60.50	0.00	971.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235730	3/29/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
235731	3/29/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	53.00		851.18	I	
235732	3/22/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	14.00		224.84	I	
235733	3/29/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	122.00	0.00	1,959.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	122.00	0.00	1,959.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235734	3/29/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235735	3/29/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	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
235736	3/29/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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235737	3/29/13	000008	VISITING NURSE SERVICE	PAGNOTTA, ANNET	3.25		52.20	I	
				CATEGORY	3.25	0.00	52.20		

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235738	3/29/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	30.00		481.81	I	
				CATEGORY	30.00	0.00	481.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235739	3/29/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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235740	3/29/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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235741	3/29/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	16.50		264.99	I	
				CATEGORY	16.50	0.00	264.99		

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235742	3/29/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	50.00		803.00	I	
235743	3/29/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		48.18	I	
235744	3/29/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
235745	3/29/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	55.75		895.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.75	0.00	1,794.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.75	0.00	1,794.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235746	3/29/13	000008	VISITING NURSE SERVICE	PAVLOVICH, ZDEN	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235747	3/29/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		674.52	I	
235748	3/29/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	24.75		397.49	I	
				CUSTOMER	66.75	0.00	1,072.01		
				CATEGORY	66.75	0.00	1,072.01		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235749	3/29/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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235750	3/22/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		112.42	I	
235751	3/29/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		674.52	I	
235752	3/29/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
235753	3/29/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.00	0.00	1,750.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.00	0.00	1,750.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235754	3/29/13	000008	VISITING NURSE SERVICE	PEREZ, LORRAINE	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235755	3/29/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	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
235756	3/15/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	14.00		224.84	I	
235757	3/22/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	7.00		112.42	I	
235758	3/29/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	39.00		626.34	I	
					-----	-----	-----		-----
				CUSTOMER	60.00	0.00	963.60		
					-----	-----	-----		-----
				CATEGORY	60.00	0.00	963.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235759	3/29/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	30.00		481.80	I	
235760	3/29/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	35.50		570.13	I	
				CUSTOMER	65.50	0.00	1,051.93		
				CATEGORY	65.50	0.00	1,051.93		

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235761	3/29/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235762	3/29/13	000008	VISITING NURSE SERVICE	PLENCA, GORDANA	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
235763	3/29/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	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
235764	3/29/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	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
235765	3/29/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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235766	3/29/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235767	3/22/13	000008	VISITING NURSE SERVICE	POSADA, LEONARD	5.00		80.30	I	
235768	3/29/13	000008	VISITING NURSE SERVICE	POSADA, LEONARD	21.00		337.26	I	
				CUSTOMER	26.00	0.00	417.56		
				CATEGORY	26.00	0.00	417.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235769	3/29/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	40.75		654.45	I	
235770	3/29/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	7.00		112.42	I	
235771	3/29/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	33.75		542.03	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.50	0.00	1,308.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.50	0.00	1,308.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235772	3/29/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	34.25		550.06	I	
				CATEGORY	34.25	0.00	550.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235773	3/29/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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LAP LOMBARDI AIDES PEDIATRIC
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235774	3/29/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235775	3/29/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	43.00		690.58	I	
				CATEGORY	43.00	0.00	690.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235776	3/29/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	41.50		666.49	I	
				CATEGORY	41.50	0.00	666.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235777	3/29/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	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
235778	3/29/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
235779	3/29/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	5.75		92.35	I	
235780	3/29/13	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		321.20	I	
235781	3/29/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		256.96	I	
235782	3/29/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	19.50		313.18	I	
235783	3/29/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.25	0.00	1,433.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.25	0.00	1,433.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235784	3/29/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	48.00		770.90	I	
				CATEGORY	48.00	0.00	770.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235785	3/29/13	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
235786	3/29/13	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
235787	3/29/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	29.00		465.74	I	
235788	3/29/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	12.00		192.72	I	
235789	3/29/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
235790	3/29/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,300.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,300.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235791	3/29/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	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
235792	3/29/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	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
235793	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	29.50		473.77	I	
235794	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	6.00		96.36	I	
235795	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.25		566.13	I	
235796	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
235797	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
				CUSTOMER	178.75	0.00	2,870.74		
				CATEGORY	178.75	0.00	2,870.74		

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235798	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MERC	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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235799	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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235800	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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235801	3/29/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	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
235802	3/29/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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235803	3/22/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		128.48	I	
235804	3/29/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		770.88	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
235805	3/29/13	000008	VISITING NURSE SERVICE	ROMERO, ANA	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
235806	3/29/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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235807	3/29/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	40.00		642.40	I	
235808	3/29/13	000008	VISITING NURSE SERVICE	ROSA, ANA	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
235809	3/29/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	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
235810	3/15/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	6.00		96.36	I	
235811	3/29/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	22.50		361.35	I	
					-----	-----	-----		-----
				CUSTOMER	28.50	0.00	457.71		
					-----	-----	-----		-----
				CATEGORY	28.50	0.00	457.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235812	3/29/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	28.00		449.68	I	
235813	3/29/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	24.25		389.46	I	
				CUSTOMER	52.25	0.00	839.14		
				CATEGORY	52.25	0.00	839.14		

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235814	3/29/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	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
235815	3/29/13	000008	VISITING NURSE SERVICE	RUEDA, INES	45.00		722.70	I	
235816	3/29/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.00		481.80	I	
				CUSTOMER	75.00	0.00	1,204.50		
				CATEGORY	75.00	0.00	1,204.50		

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235817	3/15/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	10.00		160.60	I	
235818	3/29/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
				CUSTOMER	80.00	0.00	1,284.80		
				CATEGORY	80.00	0.00	1,284.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235819	3/29/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		578.16	I	
235820	3/29/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		1,059.96	I	
235821	3/08/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	11.00		176.66	I	
235822	3/29/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	77.00		1,236.62	I	
235823	3/29/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
				CUSTOMER	215.00	0.00	3,452.90		
				CATEGORY	215.00	0.00	3,452.90		

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235824	3/29/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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235825	3/29/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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235826	3/29/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	34.00		546.04	I	
				CATEGORY	34.00	0.00	546.04		

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235827	3/29/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	40.00		642.40	I	
235828	3/22/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	16.00		256.96	I	
235829	3/29/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	47.75		766.87	I	
235830	3/29/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	18.00		289.08	I	
235831	3/29/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	35.75		574.15	I	
235832	3/29/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
235833	3/29/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	227.50	0.00	3,653.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	227.50	0.00	3,653.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235834	3/29/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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235835	3/29/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.75		1,120.19	I	
				CATEGORY	69.75	0.00	1,120.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235836	3/29/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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235837	3/29/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	43.50		698.61	I	
235838	3/29/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	19.75		317.19	I	
				CUSTOMER	63.25	0.00	1,015.80		
				CATEGORY	63.25	0.00	1,015.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235839	3/29/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.50		666.49	I	
				CATEGORY	41.50	0.00	666.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235840	2/15/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	2.00		29.16	I	
235841	3/29/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	42.00		674.52	I	
235842	3/22/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		48.18	I	
235843	3/29/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.00	0.00	992.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.00	0.00	992.76		

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235844	3/29/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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235845	3/29/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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235846	3/29/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
235847	3/29/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	9.00		144.54	I	
235848	3/29/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	83.75		1,345.03	I	
235849	3/29/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.25		887.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	178.00	0.00	2,858.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	178.00	0.00	2,858.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235850	3/29/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	17.75		285.07	I	
				CATEGORY	17.75	0.00	285.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235851	3/29/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
235852	3/29/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		321.20	I	
235853	3/22/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	7.00		112.42	I	
235854	3/29/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
235855	3/29/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
235856	3/29/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	161.00	0.00	2,585.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	161.00	0.00	2,585.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235857	3/15/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		96.36	I	
235858	3/29/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	42.00		674.52	I	
235859	3/29/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	27.50		441.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.50	0.00	1,212.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.50	0.00	1,212.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235860	3/29/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
235861	3/29/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CUSTOMER	48.00	0.00	770.88		
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235862	3/29/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	14.75		236.89	I	
235863	3/29/13	000008	VISITING NURSE SERVICE	TERRY, JERRY	3.00		48.18	I	
					-----	-----	-----		-----
				CUSTOMER	17.75	0.00	285.07		
					-----	-----	-----		-----
				CATEGORY	17.75	0.00	285.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235864	3/29/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	31.00		497.86	I	
235865	3/29/13	000008	VISITING NURSE SERVICE	TINOCO, INES	34.75		558.09	I	
235866	3/29/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
235867	3/29/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.75	0.00	1,842.89		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.75	0.00	1,842.89		

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235868	3/29/13	000008	VISITING NURSE SERVICE	TORO, PURA	63.75		1,023.83	I	
				CATEGORY	63.75	0.00	1,023.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235869	3/29/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		642.40	I	
235870	3/29/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	81.75		1,312.91	I	
				CUSTOMER	121.75	0.00	1,955.31		
				CATEGORY	121.75	0.00	1,955.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235871	3/29/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	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
235872	3/29/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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235873	3/29/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
235874	3/29/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.00		883.30	I	
				CUSTOMER	75.00	0.00	1,204.50		
				CATEGORY	75.00	0.00	1,204.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235875	3/29/13	000008	VISITING NURSE SERVICE	TSONIS, EFFIE	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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235876	3/29/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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235877	3/29/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		1,011.78	I	
235878	3/29/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
235879	3/29/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	128.00	0.00	2,055.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	128.00	0.00	2,055.68		

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235880	3/29/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235881	3/29/13	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
235882	3/29/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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235883	3/29/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	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
235884	3/29/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235885	3/29/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	7.25		116.44	I	
				CATEGORY	7.25	0.00	116.44		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235886	3/29/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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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
235887	3/29/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	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
235888	3/29/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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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
235889	3/29/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235890	3/29/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235891	3/29/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

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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
235892	3/15/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	3.00		48.18	I	
235893	3/29/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		786.94	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
235894	3/15/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	20.00		321.20	I	
235895	3/22/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	53.00		851.18	I	
235896	3/29/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	60.00		963.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.00	0.00	2,135.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.00	0.00	2,135.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235897	3/29/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235898	3/29/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	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
235899	3/29/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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235900	3/29/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235901	3/29/13	000008	VISITING NURSE SERVICE	VLAHOS, 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
235902	3/29/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		96.36	I	
235903	3/29/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
				CUSTOMER	42.00	0.00	674.52		
				CATEGORY	42.00	0.00	674.52		

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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
235904	3/29/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235905	3/29/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235906	3/29/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
235907	3/08/13	000010	GUILDNET	ACERNO, CLAIRE	5.00		75.60	I	
235908	3/29/13	000010	GUILDNET	ALI, AMRUNISSA	16.00		241.92	I	
235909	3/29/13	000010	GUILDNET	ALI, AMRUNISSA	18.00		272.16	I	
235910	3/29/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
235911	3/29/13	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
235912	3/29/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		740.88	I	
235913	3/29/13	000010	GUILDNET	ALVARADO, SARA	83.75		1,266.30	I	
235914	3/29/13	000010	GUILDNET	ASH, MARIE	12.00		181.44	I	
235915	3/29/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
235916	3/29/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
235917	3/29/13	000010	GUILDNET	BERROCAL, ISABE	35.50		536.76	I	
235918	2/15/13	000010	GUILDNET	BERRY, LEONOR	16.00		241.92	I	
235919	3/08/13	000010	GUILDNET	BERRY, LEONOR	72.00		1,088.64	I	
235920	3/29/13	000010	GUILDNET	BUCARO, CONCETT	42.50		642.60	I	
235921	3/29/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		446.04	I	
235922	3/29/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,270.08	I	
235923	3/29/13	000010	GUILDNET	CANINO, CARMEN	30.00		453.60	I	
235924	3/01/13	000010	GUILDNET	CAQUIAS, LILLIA	20.00		302.40	I	
235925	3/29/13	000010	GUILDNET	CARTAGENA, LUZ	9.75		147.42	I	
235926	3/29/13	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
235927	3/29/13	000010	GUILDNET	CHICO, ANA	21.00		338.52	I	
235928	3/29/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
235929	3/29/13	000010	GUILDNET	COLEMAN, REGINA	36.50		551.88	I	
235930	3/29/13	000010	GUILDNET	COLON, MARIA	68.00		1,028.16	I	
235931	3/29/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
235932	3/29/13	000010	GUILDNET	CRUZ, ANGELA	22.00		332.64	I	
235933	3/29/13	000010	GUILDNET	CUCALON, INES	44.00		665.28	I	
235934	3/29/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
235935	3/29/13	000010	GUILDNET	DE LA CRUZ, AGU	35.50		536.76	I	
235936	3/29/13	000010	GUILDNET	DELEON, JUANA	24.00		362.88	I	
235937	3/29/13	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
235938	3/29/13	000010	GUILDNET	DURAN, CARMEN	19.50		294.84	I	
235939	3/15/13	000010	GUILDNET	EARLINGTON, ALB	35.00		529.20	I	
235940	3/29/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
235941	3/29/13	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
235942	3/29/13	000010	GUILDNET	ENCARNACION, M	15.00		241.80	I	
235943	3/22/13	000010	GUILDNET	ESCOBAR, DOMING	54.00		816.48	I	
235944	3/29/13	000010	GUILDNET	ESPINOZA, LUPE	42.00		635.04	I	
235945	3/29/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		393.12	I	
235946	3/29/13	000010	GUILDNET	ESTEVEZ, MARCIA	12.00		181.44	I	
235947	3/29/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
235948	3/29/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
235949	3/29/13	000010	GUILDNET	FERNANDEZ, ANA	21.00		317.52	I	
235950	3/29/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		302.40	I	
235951	3/29/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
235952	3/22/13	000010	GUILDNET	FERRO, JOSEPHIN	76.00		1,149.12	I	
235953	3/29/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		635.04	I	
235954	3/29/13	000010	GUILDNET	GARCIA, LUCILA	35.00		529.20	I	
235955	3/29/13	000010	GUILDNET	GARCIA, MARIA A	48.75		737.10	I	

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235956	3/29/13	000010	GUILDNET	GOMEZ, YOLANDA	9.00		136.08	I	
235957	3/29/13	000010	GUILDNET	GONZALEZ MONTA	28.00		423.36	I	
235958	3/29/13	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
235959	1/18/13	000010	GUILDNET	GONZALEZ, PABLO	1.50		22.68	I	
235960	3/15/13	000010	GUILDNET	GREAVES, BARBAR	16.00		241.92	I	
235961	3/29/13	000010	GUILDNET	GREENBAUM, MASA	43.00		650.16	I	
235962	3/22/13	000010	GUILDNET	GREENSPAN, ALIC	37.75		570.78	I	
235963	3/22/13	000010	GUILDNET	GUERRA, MAYRA	45.00		680.40	I	
235964	3/29/13	000010	GUILDNET	GUZMAN, ALICIA	12.00		181.44	I	
235965	3/08/13	000010	GUILDNET	GUZMAN, EDELMIR	54.50		824.04	I	
235966	3/29/13	000010	GUILDNET	HENLEY, LUVENTIA	46.00		695.52	I	
235967	3/22/13	000010	GUILDNET	HERNANDEZ, LUZ	36.00		544.32	I	
235968	3/29/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
235969	3/29/13	000010	GUILDNET	HUSTIU, SILVIA	2.00		30.24	I	
235970	3/29/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
235971	3/29/13	000010	GUILDNET	IRIMIA, SIMONA	53.00		801.36	I	
235972	3/29/13	000010	GUILDNET	IRIZARRY, ESTRE	10.00		151.20	I	
235973	3/29/13	000010	GUILDNET	JACKSON, PATRIC	20.00		302.40	I	
235974	3/29/13	000010	GUILDNET	JAIME, ROSALBA	49.00		740.88	I	
235975	3/15/13	000010	GUILDNET	JIMENEZ, EUGENI	79.50		1,202.04	I	
235976	3/29/13	000010	GUILDNET	JOHNSON, DOROTH	56.00		846.72	I	
235977	3/29/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
235978	3/29/13	000010	GUILDNET	LANZILOTTA, ROS	40.00		604.80	I	
235979	3/29/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
235980	3/29/13	000010	GUILDNET	LOPEZ, CARMEN	39.50		597.24	I	
235981	3/29/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
235982	3/29/13	000010	GUILDNET	LORUSSO, ANNA	63.00		952.56	I	
235983	3/29/13	000010	GUILDNET	LOZADA, RAMON	30.00		453.60	I	
235984	3/29/13	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
235985	3/29/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
235986	3/29/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
235987	3/29/13	000010	GUILDNET	MANGRAY, KARMAD	15.75		238.14	I	
235988	3/29/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
235989	3/15/13	000010	GUILDNET	MARTIN, RUTH	8.00		1,572.48	I	
235990	3/29/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
235991	3/29/13	000010	GUILDNET	MASSOL, PEDRO A	28.75		434.70	I	
235992	3/29/13	000010	GUILDNET	MATEO, RAFAEL	48.00		725.76	I	
235993	3/29/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,209.60	I	
235994	3/29/13	000010	GUILDNET	MIMMS, GRACE T	34.50		521.64	I	
235995	3/29/13	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
235996	3/29/13	000010	GUILDNET	MONTES, ADOLFO	35.75		540.54	I	
235997	3/29/13	000010	GUILDNET	MORALES, ISIDRO	36.00		544.32	I	
235998	3/29/13	000010	GUILDNET	MORALES, MARGAR	20.00		302.40	I	
235999	3/29/13	000010	GUILDNET	MOSCICKA, JADWI	32.00		483.84	I	
236000	3/29/13	000010	GUILDNET	MOYA, MARINA	35.00		529.20	I	
236001	3/29/13	000010	GUILDNET	MUSCAT, CARMEN	20.00		302.40	I	
236002	3/29/13	000010	GUILDNET	NETTLES, DONNA	3.50		52.92	I	
236003	3/29/13	000010	GUILDNET	NEVAREZ, MARTA	27.00		435.24	I	
236004	3/29/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	

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236005	3/29/13	000010	GUILDNET	NISHIMURA, ALBE	72.00		1,088.64	I	
236006	3/29/13	000010	GUILDNET	NUNEZ, ANGELINA	16.00		241.92	I	
236007	3/29/13	000010	GUILDNET	NUNEZ, IRIS	24.00		362.88	I	
236008	3/29/13	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
236009	3/29/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
236010	3/29/13	000010	GUILDNET	OJEDA, MANUEL	38.00		574.56	I	
236011	3/29/13	000010	GUILDNET	OJEDA, SARA	50.00		806.00	I	
236012	3/29/13	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
236013	3/29/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
236014	3/29/13	000010	GUILDNET	ORTIZ, ANTHONY	35.00		529.20	I	
236015	3/22/13	000010	GUILDNET	ORTIZ, LUISA	21.00		317.52	I	
236016	3/29/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		650.16	I	
236017	3/29/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
236018	3/29/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
236019	3/29/13	000010	GUILDNET	PATTERSON, RUME	20.00		302.40	I	
236020	3/29/13	000010	GUILDNET	PATTERSON, SHYR	28.00		423.36	I	
236021	3/29/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
236022	3/29/13	000010	GUILDNET	PENA, WALESKA	48.00		725.76	I	
236023	2/22/13	000010	GUILDNET	PEREZ, MARIA	24.00		362.88	I	
236024	3/29/13	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
236025	3/29/13	000010	GUILDNET	PICHARDO, OLGA	28.00		423.36	I	
236026	3/29/13	000010	GUILDNET	PINILLA, VICTOR	36.00		544.32	I	
236027	3/29/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
236028	3/29/13	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
236029	3/29/13	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
236030	3/29/13	000010	GUILDNET	QUINONES, ENEID	20.00		302.40	I	
236031	3/29/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
236032	3/29/13	000010	GUILDNET	RAMOS, ESTHER	18.00		272.16	I	
236033	3/29/13	000010	GUILDNET	RESTULA, VINCEN	16.00		241.92	I	
236034	3/29/13	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
236035	3/15/13	000010	GUILDNET	REYES, DUNNY	9.98		1,961.67	I	
236036	3/29/13	000010	GUILDNET	REYES, MILAGROS	42.00		677.04	I	
236037	3/29/13	000010	GUILDNET	RICKS, WALTER	35.00		529.20	I	
236038	3/29/13	000010	GUILDNET	RIVAS, GERTRUDI	24.00		362.88	I	
236039	3/29/13	000010	GUILDNET	RIVERA MARTINEZ	42.00		635.04	I	
236040	3/29/13	000010	GUILDNET	RIVERA, LIDIA	28.00		423.36	I	
236041	3/29/13	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
236042	3/29/13	000010	GUILDNET	RODRIGUEZ, FABI	20.00		302.40	I	
236043	3/29/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
236044	3/29/13	000010	GUILDNET	RODRIGUEZ, JUAN	41.00		619.92	I	
236045	3/29/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
236046	3/29/13	000010	GUILDNET	RODRIGUEZ, MARY	36.00		544.32	I	
236047	3/29/13	000010	GUILDNET	RODRIGUEZ, SILV	55.00		831.60	I	
236048	3/29/13	000010	GUILDNET	ROJAS, HAYDEE	20.00		302.40	I	
236049	3/29/13	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	
236050	3/29/13	000010	GUILDNET	ROSARIO, ANA	35.00		529.20	I	
236051	3/29/13	000010	GUILDNET	RUBIANO, MARIA	27.25		412.02	I	
236052	3/29/13	000010	GUILDNET	RUIZ, JAMES	21.00		338.52	I	
236053	3/29/13	000010	GUILDNET	RUIZ, ROSA	21.00		338.52	I	

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GUI GUILDNET
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236054	3/29/13	000010	GUILDNET	SALJANIN, DILJA	59.00		892.08	I	
236055	3/29/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		628.68	I	
236056	3/29/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
236057	3/29/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		302.40	I	
236058	3/29/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
236059	3/29/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
236060	3/29/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
236061	3/29/13	000010	GUILDNET	SANTIAGO, IVETH	48.00		725.76	I	
236062	3/29/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
236063	3/29/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		635.04	I	
236064	3/29/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
236065	3/22/13	000010	GUILDNET	SOMRAJ, UMILLA	20.00		302.40	I	
236066	3/29/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
236067	3/29/13	000010	GUILDNET	THERMOSY, MARIE	43.00		650.16	I	
236068	3/29/13	000010	GUILDNET	TORO, ROSARIO	52.00		786.24	I	
236069	3/29/13	000010	GUILDNET	TORRES, JUANITA	44.50		672.84	I	
236070	3/29/13	000010	GUILDNET	TOUSSAINT, MIGU	29.00		438.48	I	
236071	3/29/13	000010	GUILDNET	TROISI, DELIA	8.00		120.96	I	
236072	3/29/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
236073	3/29/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
236074	3/29/13	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
236075	3/29/13	000010	GUILDNET	VAZQUEZ 2, ROSA	19.50		294.84	I	
236076	3/29/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
236077	3/29/13	000010	GUILDNET	VELEZ, CARMEN	38.00		574.56	I	
236078	3/29/13	000010	GUILDNET	VELEZ, WILLIAM	20.00		302.40	I	
236079	3/29/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		982.80	I	
236080	3/29/13	000010	GUILDNET	VLAHOS, MARIE	56.00		846.72	I	
236081	3/29/13	000010	GUILDNET	WARD, ALTHEA	4.00		60.48	I	
236082	3/29/13	000010	GUILDNET	WEST, BALDWIN	20.00		302.40	I	
236083	3/29/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		302.40	I	
236084	3/29/13	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
236085	3/29/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
236086	3/29/13	000010	GUILDNET	ZARE, GLORIA	55.75		842.94	I	
236087	3/29/13	000010	GUILDNET	ZUMAETA, FANNY	63.75		963.90	I	
					-----	-----	-----		-----
CUSTOMER					6,211.48	0.00	103,512.39		
					-----	-----	-----		-----
CATEGORY					6,211.48	0.00	103,512.39		

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HFS HEALTH FIRST
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236088	3/29/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
236089	3/29/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
236090	3/29/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
236091	3/29/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	35.00		590.80	I	
236092	3/29/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
236093	3/29/13	000122	HEALTH FIRST	CARMONA, LUZ	32.00		540.16	I	
236094	3/29/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
236095	3/29/13	000122	HEALTH FIRST	CEBALLOS, ANA	48.00		810.24	I	
236096	3/29/13	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
236097	3/29/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
236098	3/29/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	14.00		236.32	I	
236099	3/29/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	24.00		405.12	I	
236100	3/29/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	30.00		506.40	I	
236101	3/29/13	000122	HEALTH FIRST	FERRERA, FRANCI	58.00		979.04	I	
236102	3/29/13	000122	HEALTH FIRST	FONTANES, PEDRO	45.00		759.60	I	
236103	3/29/13	000122	HEALTH FIRST	FRANCISCO, RICH	57.00		962.16	I	
236104	3/29/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
236105	3/29/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
236106	3/29/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
236107	3/29/13	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
236108	3/29/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
236109	3/22/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	88.00		1,485.44	I	
236110	3/29/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
236111	3/29/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
236112	3/29/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	96.00		1,620.48	I	
236113	3/29/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
236114	3/29/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
236115	3/29/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
236116	3/29/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	16.00		270.08	I	
236117	3/29/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
236118	3/29/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
236119	3/01/13	000122	HEALTH FIRST	SCHOONMAKER, JE	148.00		2,498.24	I	
236120	3/29/13	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
236121	3/29/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
236122	3/29/13	000122	HEALTH FIRST	SURIEL, GERTRUD	56.00		945.28	I	
236123	3/29/13	000122	HEALTH FIRST	THORNTON, SHIRL	36.00		607.68	I	
236124	3/29/13	000122	HEALTH FIRST	VALENCIA, ESTHE	24.00		405.12	I	
236125	3/29/13	000122	HEALTH FIRST	VASQUEZ, OLGA	15.00		253.20	I	
236126	3/29/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,777.00	0.00	29,995.76		
					-----	-----	-----	-----	-----
CATEGORY					1,777.00	0.00	29,995.76		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236127	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
236128	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	36.00		607.68	I	
236129	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
236130	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	47.00		793.36	I	
236131	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
236132	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	4.00		67.52	I	
236133	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
236134	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	39.00		658.32	I	
236135	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	20.00		337.60	I	
236136	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	88.00		1,485.44	I	
236137	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	49.00		827.12	I	
236138	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
236139	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
236140	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
236141	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
236142	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
236143	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	60.00		1,012.80	I	
236144	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
236145	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	26.00		438.88	I	
CUSTOMER					742.00	0.00	12,524.96		
CATEGORY					742.00	0.00	12,524.96		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236146	3/22/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	7.00		118.09	I	
236147	3/29/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	42.00		708.54	I	
236148	3/29/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	6.25		105.44	I	
236149	3/29/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
236150	3/29/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
236151	3/29/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	189.25	0.00	3,192.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	189.25	0.00	3,192.65		

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UHC UNITED HEALTH
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236152	3/29/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
236153	3/29/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	83.00		1,424.28	I	
236154	3/29/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	49.00		840.84	I	
236155	3/29/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	258.00	0.00	4,427.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	258.00	0.00	4,427.28		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236156	3/29/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
236157	3/29/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	4.00		67.52	I	
236158	3/29/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
236159	3/29/13	000114	EMBLEM HEALTH	COPELAND, ELISE	40.00		570.00	I	
236160	3/15/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	96.00		1,368.00	I	
236161	3/29/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
236162	3/29/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
236163	3/29/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	48.25		814.46	I	
236164	3/29/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
236165	3/22/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	48.00		810.24	I	
236166	3/29/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
236167	3/29/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	36.00		607.68	I	
236168	3/29/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
236169	3/29/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	24.75		417.78	I	
					-----	-----	-----	-----	-----
					CUSTOMER	646.00	0.00	10,546.80	
					-----	-----	-----	-----	-----
					CATEGORY	646.00	0.00	10,546.80	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236170	3/29/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	29.00		489.52	I	
236171	3/29/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	14.00		236.32	I	
236172	3/29/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
236173	3/29/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
236174	3/29/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
236175	3/29/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	20.00		337.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	133.00	0.00	2,245.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	133.00	0.00	2,245.04		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236176	3/29/13	000130	METROPLUS HEALTH	ARIAS, NORA	30.00		514.50	I	
236177	3/29/13	000130	METROPLUS HEALTH	ARIAS, NORA	36.00		617.40	I	
236178	3/29/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
236179	3/29/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
236180	3/29/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	20.00		343.00	I	
236181	3/29/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
236182	3/29/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
236183	3/29/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	19.00		325.85	I	
236184	3/29/13	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
236185	3/15/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	56.00		960.40	I	
236186	3/29/13	000130	METROPLUS HEALTH	RYALS, CHARLES	36.00		617.40	I	
236187	2/15/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	20.00		343.00	I	
236188	3/29/13	000130	METROPLUS HEALTH	VALLE, BLASINA	27.00		463.05	I	
236189	3/29/13	000130	METROPLUS HEALTH	VERAS, EMMA	84.00		1,440.60	I	
					-----	-----	-----	-----	-----
				CUSTOMER	700.00	0.00	12,005.00		
					-----	-----	-----	-----	-----
				CATEGORY	700.00	0.00	12,005.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236190	3/29/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
236191	3/29/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
236192	3/29/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
236193	3/29/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
236194	3/29/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
236195	3/29/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	21.00		361.20	I	
236196	3/29/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	63.00		1,083.60	I	
236197	3/29/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	9.00		154.80	I	
236198	3/29/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
236199	3/29/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
236200	3/29/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	5.00		86.00	I	
236201	3/29/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
236202	3/29/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
236203	3/29/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	48.00		825.60	I	
236204	3/29/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	30.00		516.00	I	
236205	3/29/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	4.00		68.80	I	
236206	3/29/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
236207	3/22/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	50.00		860.00	I	
236208	3/29/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
236209	3/29/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
236210	3/29/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
236211	3/29/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
236212	3/29/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
236213	3/29/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
236214	3/15/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	62.00		1,066.40	I	
236215	3/29/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	31.00		533.20	I	
236216	3/29/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
236217	3/29/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	8.00		137.60	I	
236218	3/29/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
236219	3/29/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	4.00		68.80	I	
236220	3/29/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	4.00		68.80	I	
236221	3/29/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
236222	3/29/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	39.00		670.80	I	
236223	3/29/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
CUSTOMER					1,092.00	0.00	18,782.40		
CATEGORY					1,092.00	0.00	18,782.40		

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AMG AMERIGROUP
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236224	3/22/13	000132	AMERIGROUP	FRASIEUR, GARY	5.00		84.40	I	
236225	3/29/13	000132	AMERIGROUP	GUERRA, LORRAIN	44.00		742.72	I	
236226	3/29/13	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
236227	3/29/13	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
236228	3/29/13	000132	AMERIGROUP	YOUNG, KALEILE	43.00		725.84	I	
				CUSTOMER	137.00	0.00	2,312.56		
				CATEGORY	137.00	0.00	2,312.56		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236229	3/22/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	42.00		630.00	I	
236230	3/29/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	20.00		300.00	I	
236231	3/29/13	000204	AMERIGROUP 2	DENNISON, KELVI	20.00		300.00	I	
236232	3/29/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
236233	3/22/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	44.00		660.00	I	
236234	3/29/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
236235	3/29/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	207.00	0.00	3,105.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	207.00	0.00	3,105.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236236	3/29/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
236237	3/29/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	36.00		607.68	I	
236238	3/29/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	12.00		202.56	I	
236239	3/29/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	12.00		202.56	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 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236240	3/29/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
236241	3/29/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
236242	3/15/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	60.00		984.00	I	
236243	3/29/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	138.00	0.00	2,263.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	138.00	0.00	2,263.20		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236244	3/29/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
236245	3/29/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	48.00		823.68	I	
				CUSTOMER	76.00	0.00	1,304.16		
				CATEGORY	76.00	0.00	1,304.16		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236246	3/29/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	7.75		112.38	I	
236247	3/29/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
236248	3/29/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
236249	3/29/13	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	8.00		116.00	I	
					-----	-----	-----	-----	
				CUSTOMER	27.75	0.00	402.38		
236250	3/29/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		316.00	I	
236251	3/29/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	25.75		373.39	I	
236252	3/29/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----	-----	
				CATEGORY	81.50	0.00	1,215.77		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236253	3/29/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
236254	3/29/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				CUSTOMER	53.00	0.00	821.50		
				CATEGORY	53.00	0.00	821.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236255	3/29/13	000098	MILDRED PANSE	PANSE, MILDRED	16.00		248.00	I	
				CATEGORY	16.00	0.00	248.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236256	3/29/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
236257	3/29/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	20.00		285.00	I	
				CUSTOMER	45.00	0.00	641.25		
				CATEGORY	45.00	0.00	641.25		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236258	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
236259	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
236260	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
236261	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	40.00		564.00	I	
236262	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	12.00		169.20	I	
236263	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
236264	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	24.00		338.40	I	
236265	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
236266	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
236267	3/29/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	18.00		253.80	I	
					-----	-----	-----	-----	-----
CUSTOMER					245.00	0.00	3,454.50		
					-----	-----	-----	-----	-----
CATEGORY					245.00	0.00	3,454.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236268	3/22/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		186.00	I	
236269	3/29/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	156.00		2,490.00	I	
				CUSTOMER	168.00	0.00	2,676.00		
236270	3/29/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	20.00		310.00	I	
				CATEGORY	188.00	0.00	2,986.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 4/05/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236271	3/29/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	21.00		315.00	I	
				CATEGORY	21.00	0.00	315.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
236272	3/29/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
236273	3/29/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
236274	3/29/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
236275	3/29/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	24.75		334.13	I	
236276	3/29/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
236277	9/07/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
236278	11/16/12	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
236279	3/29/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
CUSTOMER					48.00	0.00	816.00		
236280	3/29/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
236281	3/29/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
236282	3/29/13	010530	DANA SITILDES	ANSELM, PETER	24.00		378.00	I	
236283	3/29/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
236284	3/29/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	132.25		2,106.50	I	
236285	3/29/13	011394	HELGA JENSEN	JENSEN, HELGA	50.00		805.00	I	
236286	3/29/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
236287	3/29/13	011642	ROSA FLORES	FLORES, ROSA	29.50		457.25	I	
236288	3/29/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	20.00		310.00	I	
236289	3/22/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	1.00		204.00	I	
236290	3/29/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
CUSTOMER					8.00	0.00	1,542.00		
236291	3/29/13	012615	RUTH KANN	KANN, RUTH	10.00		155.00	I	
236292	3/29/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
236293	3/29/13	012929	JENNA SPERO	SPERO, NICHOLAS	14.00		217.00	I	
CATEGORY					553.50	0.00	10,133.38		
LOCATION					29,049.23	0.00	479,837.31		
COMPANY					29,049.23	0.00	479,837.31		

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