

RUN DATE 03/20/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0325 LOC 001 SUNNYSIDE CITYWIDE

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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233495	3/15/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
233496	3/15/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
233497	3/15/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	60.00		854.40	I	
233498	3/15/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
233499	3/15/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	25.00		356.25	I	
233500	3/15/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	28.00		398.72	I	
233501	3/15/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	60.00		854.40	I	
233502	3/15/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
233503	3/15/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	14.00		199.36	I	
233504	3/15/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	43.00		612.32	I	
233505	3/15/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	60.00		854.40	I	
233506	3/15/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
233507	3/15/13	000082	SENIOR HEALTH PARTNERS	GHILIOTTY, FLOR	32.00		455.68	I	
233508	3/15/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
233509	3/15/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
233510	3/15/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
233511	3/15/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	123.00		1,751.52	I	
233512	3/15/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	8.00		113.92	I	
233513	3/15/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	30.00		427.20	I	
233514	3/15/13	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	3.00		42.72	I	
233515	3/15/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
233516	3/15/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
233517	3/15/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
233518	3/15/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
233519	3/15/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	12.00		170.88	I	
233520	3/15/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	30.00		427.20	I	
233521	3/15/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
233522	3/15/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,082.24	I	
233523	3/08/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	60.00		854.40	I	
233524	3/15/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	16.00		227.84	I	
233525	3/15/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
233526	3/15/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	4.00		800.00	I	
233527	3/15/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	28.00		398.72	I	
233528	3/15/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	14.00		199.36	I	
233529	2/08/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	2.00		28.48	I	
233530	3/15/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	30.00		427.20	I	
233531	3/15/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
233532	3/15/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	23.00		327.52	I	
233533	3/15/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	16.00		227.84	I	
233534	3/15/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
233535	3/15/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	25.00		356.00	I	
233536	3/15/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
233537	3/15/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
233538	3/15/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
233539	3/15/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	37.00		526.88	I	
233540	3/15/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
233541	3/15/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
233542	3/15/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		227.84	I	
233543	3/15/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	

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233544	3/15/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	16.00		227.84	I	
233545	3/15/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	8.00		113.92	I	
233546	3/15/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		569.60	I	
233547	3/15/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	8.00		113.92	I	
233548	3/01/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
233549	3/15/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		170.88	I	
233550	3/15/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
233551	3/15/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
				CUSTOMER	1,424.00	0.00	26,408.61		
				CATEGORY	1,424.00	0.00	26,408.61		

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233552	3/15/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		899.36	I	
233553	3/15/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	30.00		481.80	I	
233554	3/15/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
233555	3/15/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	34.75		558.09	I	
233556	3/15/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,124.20	I	
233557	3/15/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,349.04	I	
233558	3/15/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	1.00		16.06	I	
233559	3/15/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.50		730.73	I	
233560	3/15/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	318.25	0.00	6,347.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	318.25	0.00	6,347.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233561	3/15/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	26.75		429.61	I	
				CATEGORY	26.75	0.00	429.61		

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233562	3/08/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		321.20	I	
233563	3/15/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	35.00		562.10	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
233564	3/15/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.00		481.80	I	
233565	3/15/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
233566	3/15/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	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
233567	3/15/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	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
233568	3/15/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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233569	3/15/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	31.00		497.86	I	
233570	3/15/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
233571	3/15/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
233572	3/15/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
233573	3/15/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	56.00		899.36	I	
				CUSTOMER	226.00	0.00	3,629.56		
				CATEGORY	226.00	0.00	3,629.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233574	3/15/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
233575	3/15/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	60.50		971.63	I	
					-----	-----	-----		-----
				CUSTOMER	95.50	0.00	1,533.73		
					-----	-----	-----		-----
				CATEGORY	95.50	0.00	1,533.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233576	3/15/13	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
233577	3/15/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	19.25		309.16	I	
				CATEGORY	19.25	0.00	309.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233578	3/15/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		128.48	I	
233579	3/15/13	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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233580	3/15/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	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
233581	3/15/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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233582	3/15/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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233583	3/15/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	15.00		240.90	I	
233584	3/15/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	57.00		915.43	I	
233585	3/15/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	22.00		353.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,509.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,509.65		

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233586	3/15/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	49.00		786.94	I	
233587	3/15/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	35.00		562.10	I	
				CUSTOMER	84.00	0.00	1,349.04		
				CATEGORY	84.00	0.00	1,349.04		

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233588	3/15/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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233589	3/15/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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233590	3/15/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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233591	3/15/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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233592	3/15/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	50.00		803.00	I	
233593	3/15/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		642.40	I	
				CUSTOMER	90.00	0.00	1,445.40		
				CATEGORY	90.00	0.00	1,445.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233594	3/15/13	000008	VISITING NURSE SERVICE	BLANKE, IRENE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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VCP CHOICE LHCSA
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233595	3/15/13	000008	VISITING NURSE SERVICE	BOCANEGREA, MAR	42.00		674.52	I	
233596	3/08/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		96.36	I	
233597	3/15/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		96.36	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
233598	3/15/13	000008	VISITING NURSE SERVICE	BONFANTE, RAFAE	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233599	3/15/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233600	3/15/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	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
233601	3/15/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
233602	3/15/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.50		570.13	I	
233603	3/15/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.25		1,128.22	I	
233604	3/15/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	82.75		1,328.97	I	
233605	3/15/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
233606	3/15/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	234.50	0.00	3,766.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	234.50	0.00	3,766.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233607	3/08/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	2.50		40.15	I	
				CATEGORY	2.50	0.00	40.15		

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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
233608	3/15/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	59.50		955.57	I	
				CATEGORY	59.50	0.00	955.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233609	3/15/13	000008	VISITING NURSE SERVICE	CABA, PURA	10.50		168.63	I	
233610	3/15/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	17.00		273.02	I	
233611	3/15/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	35.00		562.10	I	
233612	3/15/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
233613	2/08/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	8.00		116.64	I	
233614	3/15/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	56.00		899.36	I	
233615	3/15/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.75		895.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	252.25	0.00	4,039.30		
				-----	-----	-----	-----	-----	-----
				CATEGORY	252.25	0.00	4,039.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233616	3/15/13	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
233617	3/15/13	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
233618	3/15/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	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
233619	3/15/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	82.75		1,328.97	I	
233620	3/15/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	19.75		317.19	I	
233621	3/15/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----		-----
				CUSTOMER	122.50	0.00	1,967.36		
				-----	-----	-----	-----		-----
				CATEGORY	122.50	0.00	1,967.36		

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233622	3/15/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233623	3/15/13	000008	VISITING NURSE SERVICE	CASPERSON, JOHN	4.00		64.24	I	
233624	2/22/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	5.00		72.90	I	
				CUSTOMER	9.00	0.00	137.14		
				CATEGORY	9.00	0.00	137.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233625	3/15/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233626	3/15/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233627	3/15/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
233628	3/15/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	35.00		562.10	I	
233629	3/15/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
233630	3/08/13	000008	VISITING NURSE SERVICE	CEPPEDES, CRIST	5.00		80.30	I	
233631	3/15/13	000008	VISITING NURSE SERVICE	CEPPEDES, CRIST	20.00		321.20	I	
				CUSTOMER	92.00	0.00	1,477.52		
				CATEGORY	92.00	0.00	1,477.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233632	3/15/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	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
233633	3/15/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
233634	3/15/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	70.00		1,124.20	I	
					-----	-----	-----		-----
				CUSTOMER	100.00	0.00	1,606.00		
					-----	-----	-----		-----
				CATEGORY	100.00	0.00	1,606.00		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233635	3/15/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	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
233636	3/15/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	30.00		481.80	I	
233637	3/15/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	27.00		433.62	I	
233638	3/15/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	87.00	0.00	1,397.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	87.00	0.00	1,397.22		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233639	3/15/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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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
233640	3/15/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		321.20	I	
233641	3/15/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	19.00		305.14	I	
233642	3/15/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.00	0.00	1,300.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.00	0.00	1,300.86		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233643	3/15/13	000008	VISITING NURSE SERVICE	COPELAND, BARBA	6.00		96.36	I	
233644	3/15/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CUSTOMER	174.00	0.00	2,794.44		
				CATEGORY	174.00	0.00	2,794.44		

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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
233645	3/15/13	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
233646	3/15/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	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
233647	3/15/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	54.00		867.24	I	
				CATEGORY	54.00	0.00	867.24		

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HOA HOSPICE ADULT
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233648	2/15/13	000008	VISITING NURSE SERVICE	COX, PETRA	2.75		40.10	I	
233649	3/15/13	000008	VISITING NURSE SERVICE	COX, PETRA	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	22.75	0.00	361.30		
					-----	-----	-----		-----
				CATEGORY	22.75	0.00	361.30		

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233650	3/15/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	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
233651	3/15/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.25		614.30	I	
				CATEGORY	38.25	0.00	614.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233652	3/15/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	19.25		309.16	I	
233653	3/15/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	33.00		529.98	I	
				CUSTOMER	52.25	0.00	839.14		
				CATEGORY	52.25	0.00	839.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233654	3/15/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	25.00		401.50	I	
233655	3/15/13	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
233656	3/15/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	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
233657	3/15/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	14.25		228.86	I	
				CATEGORY	14.25	0.00	228.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233658	3/15/13	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
233659	3/15/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	33.75		542.03	I	
233660	3/15/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	12.00		192.72	I	
233661	3/15/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.75	0.00	1,136.25		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.75	0.00	1,136.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233662	3/15/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		610.28	I	
				CATEGORY	38.00	0.00	610.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233663	3/15/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	22.00		353.32	I	
				CATEGORY	22.00	0.00	353.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233664	3/08/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
233665	3/15/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		321.20	I	
233666	3/15/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		449.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.00	0.00	1,220.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.00	0.00	1,220.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233667	3/15/13	000008	VISITING NURSE SERVICE	DERAMIREZ, MERC	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
233668	3/15/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	9.00		144.54	I	
233669	3/15/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	56.00		899.37	I	
				CUSTOMER	65.00	0.00	1,043.91		
				CATEGORY	65.00	0.00	1,043.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233670	3/15/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233671	3/15/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233672	3/15/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.00		835.12	I	
233673	3/15/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	27.00		433.62	I	
233674	3/15/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	48.75		782.93	I	
233675	3/15/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	34.00		546.04	I	
233676	3/15/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.00		562.11	I	
233677	3/15/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	15.75		252.95	I	
				CUSTOMER	212.50	0.00	3,412.77		
				CATEGORY	212.50	0.00	3,412.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233678	3/15/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233679	3/15/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	41.25		662.48	I	
				CATEGORY	41.25	0.00	662.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233680	3/15/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233681	3/15/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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233682	2/22/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		58.32	I	
233683	3/15/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CUSTOMER	24.00	0.00	379.52		
				CATEGORY	24.00	0.00	379.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233684	3/15/13	000008	VISITING NURSE SERVICE	ERAZO, ROSA	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233685	3/15/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233686	3/15/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.75		895.35	I	
233687	3/15/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		80.30	I	
				CUSTOMER	60.75	0.00	975.65		
				CATEGORY	60.75	0.00	975.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233688	3/15/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	20.75		333.25	I	
				CATEGORY	20.75	0.00	333.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233689	3/15/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	60.00		963.60	I	
233690	3/01/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	6.00		87.48	I	
233691	3/15/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.00	0.00	1,613.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.00	0.00	1,613.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233692	3/15/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	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
233693	3/15/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	9.50		152.57	I	
233694	2/01/13	000008	VISITING NURSE SERVICE	FAY, JULIA	5.00		72.90	I	
233695	3/15/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.50	0.00	321.83		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.50	0.00	321.83		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233696	3/15/13	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
233697	3/15/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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233698	3/15/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		96.36	I	
233699	3/15/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	27.25		437.64	I	
				CUSTOMER	33.25	0.00	534.00		
				CATEGORY	33.25	0.00	534.00		

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233700	3/15/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	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
233701	3/15/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	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
233702	3/15/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	54.25		871.27	I	
				CATEGORY	54.25	0.00	871.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233703	3/15/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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233704	3/15/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		562.10	I	
233705	3/15/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
233706	3/15/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	34.75		558.09	I	
					-----	-----	-----		-----
				CUSTOMER	84.75	0.00	1,361.09		
					-----	-----	-----		-----
				CATEGORY	84.75	0.00	1,361.09		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233707	3/15/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	45.75		734.75	I	
233708	3/15/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	36.75		590.21	I	
				CUSTOMER	82.50	0.00	1,324.96		
				CATEGORY	82.50	0.00	1,324.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233709	3/15/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	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
233710	3/15/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	15.50		248.93	I	
233711	3/15/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		481.80	I	
				CUSTOMER	45.50	0.00	730.73		
				CATEGORY	45.50	0.00	730.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233712	3/15/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	20.00		321.20	I	
233713	3/15/13	000008	VISITING NURSE SERVICE	GARY, MIKE	30.00		481.80	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233714	3/15/13	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
233715	3/15/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	40.00		642.40	I	
233716	3/15/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	41.50		666.49	I	
				CUSTOMER	81.50	0.00	1,308.89		
				CATEGORY	81.50	0.00	1,308.89		

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233717	3/15/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	53.50		859.21	I	
				CATEGORY	53.50	0.00	859.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233718	3/15/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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233719	3/15/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		562.10	I	
233720	3/15/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	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
233721	3/15/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	34.00		546.04	I	
233722	3/15/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	36.25		582.18	I	
				CUSTOMER	70.25	0.00	1,128.22		
				CATEGORY	70.25	0.00	1,128.22		

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233723	1/18/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	5.00		72.90	I	
233724	2/08/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	10.00		145.80	I	
233725	3/15/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	24.75		397.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	39.75	0.00	616.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	39.75	0.00	616.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233726	3/15/13	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
233727	3/08/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		48.18	I	
233728	3/15/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		337.26	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233729	3/08/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
233730	3/15/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		321.20	I	
233731	3/15/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	88.00	0.00	1,413.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	88.00	0.00	1,413.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233732	3/15/13	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
233733	3/15/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		778.91	I	
233734	3/15/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	71.00		1,140.26	I	
233735	3/15/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	71.00		1,140.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	190.50	0.00	3,059.45		
				-----	-----	-----	-----	-----	-----
				CATEGORY	190.50	0.00	3,059.45		

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233736	3/15/13	000008	VISITING NURSE SERVICE	GUTIERREZ, 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
233737	3/15/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	46.25		742.78	I	
				CATEGORY	46.25	0.00	742.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233738	3/15/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	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
233739	3/15/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	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
233740	3/15/13	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
233741	3/15/13	000008	VISITING NURSE SERVICE	HENRICKS, ALICE	3.00		48.19	I	
233742	3/15/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		899.36	I	
				CUSTOMER	59.00	0.00	947.55		
				CATEGORY	59.00	0.00	947.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233743	3/15/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	26.50		425.59	I	
				CATEGORY	26.50	0.00	425.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233744	3/15/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	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
233745	3/15/13	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
233746	3/15/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	37.50		602.25	I	
233747	3/15/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		256.96	I	
				CUSTOMER	53.50	0.00	859.21		
				CATEGORY	53.50	0.00	859.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233748	3/15/13	000008	VISITING NURSE SERVICE	IDROVO, ROSA	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
233749	2/15/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		102.06	I	
233750	3/08/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		112.42	I	
233751	3/15/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		722.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	937.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	937.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233752	3/15/13	000008	VISITING NURSE SERVICE	JACKSON, REGINA	2.00		32.12	I	
233753	3/01/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		43.74	I	
233754	3/08/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	1.00		16.06	I	
233755	3/15/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	21.00	0.00	332.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	21.00	0.00	332.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233756	3/15/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	37.50		602.25	I	
233757	2/15/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	13.25		193.19	I	
233758	3/15/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	33.75		542.03	I	
				-----	-----	-----	-----		-----
				CUSTOMER	84.50	0.00	1,337.47		
				-----	-----	-----	-----		-----
				CATEGORY	84.50	0.00	1,337.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233759	3/15/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	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
233760	3/15/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
233761	3/15/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		64.24	I	
233762	3/15/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		64.24	I	
233763	3/15/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.00		1,220.57	I	
233764	3/15/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	25.50		409.54	I	
				CUSTOMER	112.50	0.00	1,806.77		
				CATEGORY	112.50	0.00	1,806.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233765	3/15/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	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
233766	3/15/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.25		389.46	I	
				CATEGORY	24.25	0.00	389.46		

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233767	3/15/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	20.00		321.20	I	
233768	2/22/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	4.00		58.32	I	
233769	3/15/13	000008	VISITING NURSE SERVICE	JOHNSON, DOROTH	20.00		321.20	I	
233770	3/15/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	29.25		469.76	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.25	0.00	1,170.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.25	0.00	1,170.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233771	3/15/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	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
233772	3/15/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	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
233773	3/15/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233774	3/15/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	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
233775	3/08/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	5.00		80.30	I	
233776	3/15/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	20.00		321.20	I	
233777	3/15/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	48.00		770.88	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,172.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,172.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233778	3/15/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	12.00		192.72	I	
233779	3/15/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	1.00		16.06	I	
				CUSTOMER	13.00	0.00	208.78		
				CATEGORY	13.00	0.00	208.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233780	3/15/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	14.25		228.86	I	
				CATEGORY	14.25	0.00	228.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233781	3/15/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233782	3/15/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	14.50		232.88	I	
				CATEGORY	14.50	0.00	232.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233783	3/15/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
233784	3/15/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	39.75		638.39	I	
233785	3/15/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	16.00		256.96	I	
233786	3/15/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.75	0.00	2,196.21		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.75	0.00	2,196.21		

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233787	3/15/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	32.00		513.93	I	
233788	3/08/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		96.36	I	
233789	3/15/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,284.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,284.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233790	3/15/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	58.25		935.50	I	
				CATEGORY	58.25	0.00	935.50		

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233791	3/15/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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233792	3/15/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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233793	3/15/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	24.25		389.46	I	
				CATEGORY	24.25	0.00	389.46		

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233794	3/15/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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233795	3/15/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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233796	3/15/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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233797	3/15/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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233798	3/15/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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233799	3/15/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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233800	3/08/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	6.00		96.36	I	
233801	3/15/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		481.80	I	
				CUSTOMER	36.00	0.00	578.16		
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233802	3/15/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	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
233803	3/15/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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233804	3/15/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	15.00		240.90	I	
233805	3/08/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		80.30	I	
233806	3/15/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	20.00		321.20	I	
233807	3/15/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	18.75		301.13	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	58.75	0.00	943.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	58.75	0.00	943.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233808	3/15/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	44.25		710.66	I	
				CATEGORY	44.25	0.00	710.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233809	3/15/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	48.00		770.88	I	
233810	3/15/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		385.44	I	
233811	3/15/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,557.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,557.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233812	3/15/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	42.75		686.57	I	
				CATEGORY	42.75	0.00	686.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233813	3/15/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		128.48	I	
				CATEGORY	8.00	0.00	128.48		

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233814	3/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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233815	3/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.00		465.74	I	
				CATEGORY	29.00	0.00	465.74		

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233816	3/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	33.75		542.03	I	
				CATEGORY	33.75	0.00	542.03		

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233817	3/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.75		1,345.03	I	
				CATEGORY	39.75	0.00	1,345.03		

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233818	3/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	32.25		517.94	I	
				CATEGORY	32.25	0.00	517.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233819	3/15/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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233820	3/15/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
233821	3/15/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,698.08	I	
				CUSTOMER	231.00	0.00	3,709.86		
				CATEGORY	231.00	0.00	3,709.86		

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233822	3/15/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	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
233823	3/15/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	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
233824	3/15/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233825	3/15/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	18.00		289.08	I	
233826	3/15/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	47.00		754.83	I	
				CUSTOMER	65.00	0.00	1,043.91		
				CATEGORY	65.00	0.00	1,043.91		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233827	3/15/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	23.50		377.41	I	
233828	3/08/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		64.24	I	
233829	3/15/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.50	0.00	827.09		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.50	0.00	827.09		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233830	3/08/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	8.00		128.48	I	
233831	3/15/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	32.00		513.92	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	642.40		
					-----	-----	-----		-----
				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
233832	3/15/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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LAD NURSING HOME W/O WALLS LT
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233833	2/22/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	15.00		218.70	I	
233834	3/15/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	27.50		441.65	I	
					-----	-----	-----		-----
				CUSTOMER	42.50	0.00	660.35		
					-----	-----	-----		-----
				CATEGORY	42.50	0.00	660.35		

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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
233835	3/15/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	32.00		513.92	I	
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233836	3/15/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		481.80	I	
233837	3/15/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		240.90	I	
233838	3/15/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	20.00		321.20	I	
233839	3/15/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		481.80	I	
233840	3/15/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		578.16	I	
233841	3/08/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
233842	3/15/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
233843	3/15/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	19.50		313.18	I	
233844	3/15/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	17.25		277.04	I	
233845	3/15/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	20.00		321.20	I	
233846	3/15/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	47.50		762.85	I	
					-----	-----	-----	-----	-----
					CUSTOMER	285.25	0.00	4,581.13	
					-----	-----	-----	-----	-----
					CATEGORY	285.25	0.00	4,581.13	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233847	3/15/13	000008	VISITING NURSE SERVICE	NASH, MARY	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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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
233848	3/15/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233849	3/15/13	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
233850	3/08/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	9.00		144.54	I	
233851	3/15/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	54.00		867.24	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233852	3/15/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	30.00		481.80	I	
233853	3/15/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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233854	3/15/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
233855	3/08/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	8.00		128.48	I	
233856	3/15/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		546.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.00	0.00	1,076.02		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.00	0.00	1,076.02		

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233857	3/15/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	20.00		321.20	I	
233858	3/15/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	56.00		899.36	I	
233859	3/15/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	43.00		690.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.00	0.00	1,911.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.00	0.00	1,911.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233860	3/15/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	27.00		433.62	I	
				CATEGORY	27.00	0.00	433.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233861	3/15/13	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
233862	3/15/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	21.50		345.29	I	
233863	3/15/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	29.50		473.78	I	
				CUSTOMER	51.00	0.00	819.07		
				CATEGORY	51.00	0.00	819.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233864	3/15/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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233865	3/15/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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233866	3/15/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	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
233867	3/15/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		642.40	I	
233868	3/15/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		144.54	I	
233869	3/15/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
233870	1/18/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	7.00		102.06	I	
233871	3/15/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
233872	3/08/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	16.00		256.96	I	
233873	3/15/13	000008	VISITING NURSE SERVICE	PARKER, ALLISON	20.00		321.20	I	
233874	3/15/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	42.00		674.52	I	
233875	3/15/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	218.00	0.00	3,490.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	218.00	0.00	3,490.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233876	3/15/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	4.00		64.24	I	
233877	3/15/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	2.00		32.12	I	
				CUSTOMER	6.00	0.00	96.36		
				CATEGORY	6.00	0.00	96.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233878	3/15/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
233879	3/15/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
233880	3/15/13	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
233881	3/15/13	000008	VISITING NURSE SERVICE	PEREZ, LORRAINE	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
233882	3/15/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	48.00		770.88	I	
				CATEGORY	48.00	0.00	770.88		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233883	3/15/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	17.75		285.07	I	
233884	3/15/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	15.00		240.90	I	
				CUSTOMER	32.75	0.00	525.97		
				CATEGORY	32.75	0.00	525.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233885	3/15/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	20.00		321.20	I	
233886	3/15/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	43.00		690.58	I	
				CUSTOMER	63.00	0.00	1,011.78		
				CATEGORY	63.00	0.00	1,011.78		

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AMH ADULT MENTAL HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233887	3/15/13	000008	VISITING NURSE SERVICE	PLENCA, GORDANA	2.75		44.17	I	
				CATEGORY	2.75	0.00	44.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233888	3/15/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233889	3/15/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	37.50		602.26	I	
				CATEGORY	37.50	0.00	602.26		

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233890	3/15/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	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
233891	3/15/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	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
233892	3/01/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	12.00		174.96	I	
233893	3/15/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	41.50		666.50	I	
233894	3/15/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	9.00		144.54	I	
233895	3/15/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.50	0.00	1,548.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.50	0.00	1,548.10		

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233896	3/15/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.50		778.91	I	
				CATEGORY	48.50	0.00	778.91		

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233897	3/15/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	24.00		385.44	I	
233898	3/15/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	13.75		220.83	I	
					-----	-----	-----		-----
				CUSTOMER	37.75	0.00	606.27		
					-----	-----	-----		-----
				CATEGORY	37.75	0.00	606.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233899	3/15/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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233900	3/15/13	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
233901	3/15/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	28.00		449.68	I	
				CATEGORY	28.00	0.00	449.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233902	3/15/13	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
233903	3/15/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	20.00		321.20	I	
233904	3/15/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		96.36	I	
233905	3/15/13	000008	VISITING NURSE SERVICE	REINA, JOSE	16.00		256.96	I	
233906	3/15/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	20.00		321.20	I	
233907	3/08/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	8.00		128.48	I	
233908	3/15/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,445.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,445.40		

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233909	3/15/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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233910	3/08/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	8.00		128.48	I	
233911	3/15/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		256.96	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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233912	3/15/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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233913	3/15/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	29.00		465.74	I	
233914	3/15/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	22.00		353.32	I	
233915	3/15/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
233916	3/15/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,461.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,461.46		

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233917	3/15/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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233918	3/15/13	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
233919	3/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	30.00		481.80	I	
233920	3/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	7.25		116.44	I	
233921	3/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		674.52	I	
233922	3/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	163.25	0.00	2,621.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	163.25	0.00	2,621.80		

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233923	1/25/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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233924	3/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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233925	3/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	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
233926	3/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	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
233927	3/15/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233928	3/15/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	20.25		325.22	I	
				CATEGORY	20.25	0.00	325.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233929	3/08/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		128.48	I	
233930	3/15/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	32.00	0.00	513.92		
					-----	-----	-----		-----
				CATEGORY	32.00	0.00	513.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233931	3/15/13	000008	VISITING NURSE SERVICE	ROMERO, ANA	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
233932	3/15/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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233933	3/15/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		899.36	I	
233934	3/08/13	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		128.48	I	
233935	3/15/13	000008	VISITING NURSE SERVICE	ROSA, ANA	33.00		529.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	97.00	0.00	1,557.82		
				-----	-----	-----	-----	-----	-----
				CATEGORY	97.00	0.00	1,557.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233936	3/15/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	54.00		867.25	I	
				CATEGORY	54.00	0.00	867.25		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233937	3/15/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	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
233938	3/15/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
233939	3/15/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	23.75		381.43	I	
				CUSTOMER	58.75	0.00	943.53		
				CATEGORY	58.75	0.00	943.53		

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233940	3/15/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	6.00		96.36	I	
233941	3/15/13	000008	VISITING NURSE SERVICE	ROUZINOS, GEORG	15.00		240.90	I	
				CUSTOMER	21.00	0.00	337.26		
				CATEGORY	21.00	0.00	337.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233942	3/15/13	000008	VISITING NURSE SERVICE	RUEDA, INES	44.50		714.67	I	
233943	3/15/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	30.00		481.80	I	
				CUSTOMER	74.50	0.00	1,196.47		
				CATEGORY	74.50	0.00	1,196.47		

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233944	3/15/13	000008	VISITING NURSE SERVICE	RUSSO, MONICA	60.00		963.60	I	
				CATEGORY	60.00	0.00	963.60		

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233945	3/15/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	35.50		570.13	I	
233946	3/15/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		1,059.96	I	
233947	3/15/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	76.00		1,220.56	I	
233948	3/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	202.50	0.00	3,252.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	202.50	0.00	3,252.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233949	3/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	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
233950	3/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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233951	3/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	34.75		558.09	I	
				CATEGORY	34.75	0.00	558.09		

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233952	3/15/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	55.25		887.32	I	
233953	3/15/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	47.50		762.85	I	
				CUSTOMER	102.75	0.00	1,650.17		
				CATEGORY	102.75	0.00	1,650.17		

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233954	2/15/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	12.00		174.96	I	
233955	2/22/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	12.00		174.96	I	
233956	3/08/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	15.00		240.90	I	
233957	3/15/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	12.00		192.72	I	
					-----	-----	-----	-----	-----
					CUSTOMER	51.00	0.00	783.54	
					-----	-----	-----	-----	-----
					CATEGORY	51.00	0.00	783.54	

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233958	3/15/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	20.00		321.20	I	
233959	3/15/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	36.00		578.16	I	
233960	3/15/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
233961	3/15/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	42.00		674.52	I	
233962	3/15/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	69.75		1,120.19	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	195.75	0.00	3,143.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	195.75	0.00	3,143.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233963	3/15/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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233964	3/15/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	36.00		578.16	I	
233965	3/15/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	20.00		321.20	I	
233966	3/15/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.00	0.00	1,059.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.00	0.00	1,059.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233967	3/15/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233968	3/15/13	000008	VISITING NURSE SERVICE	SINGH, AMAR	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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233969	3/15/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	34.00		546.04	I	
233970	3/15/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

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233971	3/15/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		160.60	I	
				CATEGORY	10.00	0.00	160.60		

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233972	3/15/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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233973	3/15/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
233974	3/15/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	39.00		626.34	I	
233975	3/15/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	83.75		1,345.03	I	
233976	3/15/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		899.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	208.75	0.00	3,352.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	208.75	0.00	3,352.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233977	3/15/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	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
233978	3/15/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
233979	3/15/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	20.00		321.20	I	
233980	3/15/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	34.75		558.09	I	
233981	3/15/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		578.16	I	
233982	3/15/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				CUSTOMER	150.75	0.00	2,421.05		
				CATEGORY	150.75	0.00	2,421.05		

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233983	3/15/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	35.50		570.14	I	
233984	3/15/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	17.75		285.07	I	
				CUSTOMER	53.25	0.00	855.21		
				CATEGORY	53.25	0.00	855.21		

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233985	3/15/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	20.00		321.20	I	
233986	3/15/13	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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233987	3/15/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	3.00		48.18	I	
233988	3/15/13	000008	VISITING NURSE SERVICE	TERRY, JERRY	3.00		48.18	I	
233989	3/15/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	770.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	770.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233990	3/15/13	000008	VISITING NURSE SERVICE	TINOCO, INES	27.75		445.67	I	
233991	3/15/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
233992	3/15/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	76.75	0.00	1,232.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	76.75	0.00	1,232.61		

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233993	3/15/13	000008	VISITING NURSE SERVICE	TORO, PURA	84.00		1,349.04	I	
233994	3/15/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	8.00		128.48	I	
				CUSTOMER	92.00	0.00	1,477.52		
				CATEGORY	92.00	0.00	1,477.52		

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233995	3/15/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	32.00		513.92	I	
233996	3/15/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	82.50		1,324.95	I	
					-----	-----	-----		-----
				CUSTOMER	114.50	0.00	1,838.87		
					-----	-----	-----		-----
				CATEGORY	114.50	0.00	1,838.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233997	3/15/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	41.25		662.48	I	
				CATEGORY	41.25	0.00	662.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
233998	3/15/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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233999	3/15/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	20.00		321.20	I	
234000	3/15/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	56.00		899.36	I	
					-----	-----	-----		-----
				CUSTOMER	76.00	0.00	1,220.56		
					-----	-----	-----		-----
				CATEGORY	76.00	0.00	1,220.56		

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234001	3/15/13	000008	VISITING NURSE SERVICE	TSUAI, PING	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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234002	3/15/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	58.00		931.49	I	
234003	3/15/13	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		562.10	I	
234004	3/15/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	29.75		477.79	I	
				-----	-----	-----	-----		-----
				CUSTOMER	122.75	0.00	1,971.38		
				-----	-----	-----	-----		-----
				CATEGORY	122.75	0.00	1,971.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234005	3/08/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	6.75		108.41	I	
234006	3/15/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	41.75		670.51	I	
				CUSTOMER	48.50	0.00	778.92		
				CATEGORY	48.50	0.00	778.92		

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234007	3/15/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	25.00		401.50	I	
234008	3/15/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	39.00		626.34	I	
				CUSTOMER	64.00	0.00	1,027.84		
				CATEGORY	64.00	0.00	1,027.84		

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234009	3/15/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	39.50		634.38	I	
				CATEGORY	39.50	0.00	634.38		

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234010	3/15/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	11.50		184.70	I	
				CATEGORY	11.50	0.00	184.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234011	3/15/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	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
234012	3/15/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234013	3/15/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	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
234014	3/15/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234015	3/15/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234016	3/15/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	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
234017	3/15/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	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
234018	2/22/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	8.00		116.64	I	
234019	3/15/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	50.00		803.00	I	
					-----	-----	-----		-----
				CUSTOMER	58.00	0.00	919.64		
					-----	-----	-----		-----
				CATEGORY	58.00	0.00	919.64		

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HOA HOSPICE ADULT
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234020	3/15/13	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
234021	3/15/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	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
234022	3/15/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	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
234023	3/15/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	68.75		1,104.13	I	
				CATEGORY	68.75	0.00	1,104.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234024	3/15/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234025	3/08/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234026	3/15/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	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
234027	3/08/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
234028	3/15/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
				CUSTOMER	72.00	0.00	1,156.32		
				CATEGORY	72.00	0.00	1,156.32		

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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
234029	3/15/13	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
234030	3/15/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	15.75		252.95	I	
				CATEGORY	15.75	0.00	252.95		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234031	3/15/13	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
234032	3/15/13	000010	GUILDNET	ACERNO, CLAIRE	13.50		204.12	I	
234033	3/15/13	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
234034	3/15/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
234035	1/25/13	000010	GUILDNET	ALIX, PEDRO	2.00		170.00	I	
234036	3/15/13	000010	GUILDNET	ALSTON, ZULINE	55.50		839.16	I	
234037	3/15/13	000010	GUILDNET	ALVARADO, RUFIN	42.00		635.04	I	
234038	3/15/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,270.08	I	
234039	3/15/13	000010	GUILDNET	ASH, MARIE	11.75		177.66	I	
234040	3/15/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,088.64	I	
234041	3/15/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
234042	3/15/13	000010	GUILDNET	BERROCAL, ISABE	30.00		453.60	I	
234043	3/15/13	000010	GUILDNET	BERRY, LEONOR	40.00		604.80	I	
234044	3/15/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		446.04	I	
234045	3/15/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,270.08	I	
234046	3/15/13	000010	GUILDNET	CANINO, CARMEN	30.50		461.16	I	
234047	3/15/13	000010	GUILDNET	CAQUIAS, LILLIA	20.00		302.40	I	
234048	3/15/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
234049	3/15/13	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
234050	3/15/13	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
234051	3/15/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
234052	3/15/13	000010	GUILDNET	COLEMAN, REGINA	39.00		589.68	I	
234053	3/15/13	000010	GUILDNET	COLON, MARIA	68.00		1,028.16	I	
234054	3/15/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
234055	3/15/13	000010	GUILDNET	CRUZ, ANGELA	16.00		241.92	I	
234056	3/15/13	000010	GUILDNET	CUCALON, INES	55.00		831.60	I	
234057	3/15/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
234058	3/15/13	000010	GUILDNET	DE LA CRUZ, AGU	33.50		506.52	I	
234059	3/15/13	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
234060	3/15/13	000010	GUILDNET	DELIGIANNAKIS,	10.00		151.20	I	
234061	3/15/13	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
234062	3/15/13	000010	GUILDNET	DURAN, CARMEN	32.50		491.40	I	
234063	3/08/13	000010	GUILDNET	EARLINGTON, ALB	48.00		725.76	I	
234064	3/15/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
234065	3/15/13	000010	GUILDNET	ENCARNACION, LU	22.50		500.46	I	
234066	3/15/13	000010	GUILDNET	ENCARNANCION, M	15.00		241.80	I	
234067	3/01/13	000010	GUILDNET	ESCOBAR, DOMING	22.00		332.64	I	
234068	3/01/13	000010	GUILDNET	ESCOBAR, DOMING	16.00		241.92	I	
234069	3/15/13	000010	GUILDNET	ESPINOZA, LUPE	32.00		483.84	I	
234070	3/15/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		393.12	I	
234071	1/25/13	000010	GUILDNET	ESTEVEZ, JULIO	2.00		170.00	I	
234072	2/15/13	000010	GUILDNET	ESTEVEZ, MARCIA	18.00		272.16	I	
234073	3/15/13	000010	GUILDNET	ESTEVEZ, MARCIA	12.00		181.44	I	
234074	3/15/13	000010	GUILDNET	FELICIANO, JOAN	38.00		574.56	I	
234075	3/15/13	000010	GUILDNET	FELIPE, ROSA	24.00		362.88	I	
234076	3/08/13	000010	GUILDNET	FERNANDEZ, ANA	20.00		302.40	I	
234077	3/15/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		302.40	I	
234078	3/15/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
234079	3/15/13	000010	GUILDNET	FERRO, JOSEPHIN	69.75		1,054.62	I	
234080	3/15/13	000010	GUILDNET	FRANCIS, VICTOR	43.00		720.04	I	

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234081	3/15/13	000010	GUILDNET	GARCIA, LUCILA	35.00		529.20	I	
234082	3/15/13	000010	GUILDNET	GARCIA, MARIA A	49.00		740.88	I	
234083	3/15/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		196.56	I	
234084	3/15/13	000010	GUILDNET	GONZALEZ MONTA	28.00		423.36	I	
234085	3/15/13	000010	GUILDNET	GONZALEZ, CARME	16.00		241.92	I	
234086	1/25/13	000010	GUILDNET	GONZALEZ, CARME	1.00		85.00	I	
234087	2/01/13	000010	GUILDNET	GONZALEZ, CARME	1.00		85.00	I	
234088	3/15/13	000010	GUILDNET	GONZALEZ, PABLO	35.00		529.20	I	
234089	3/15/13	000010	GUILDNET	GREAVES, BARBAR	8.00		120.96	I	
234090	3/15/13	000010	GUILDNET	GREENBAUM, MASA	43.00		650.16	I	
234091	3/15/13	000010	GUILDNET	GREENSPAN, ALIC	30.00		453.60	I	
234092	3/08/13	000010	GUILDNET	GUERRA, MAYRA	41.75		631.26	I	
234093	3/15/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
234094	3/15/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		415.80	I	
234095	3/15/13	000010	GUILDNET	HENLEY, LUVENIA	56.00		846.72	I	
234096	3/15/13	000010	GUILDNET	HENRIQUEZ, TERE	16.00		241.92	I	
234097	3/15/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		453.60	I	
234098	3/15/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
234099	3/15/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
234100	3/15/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,540.16	I	
234101	3/15/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
234102	3/15/13	000010	GUILDNET	IRIZARRY, ESTRE	31.00		468.72	I	
234103	3/15/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
234104	1/25/13	000010	GUILDNET	JACKSON, PATRIC	1.00		85.00	I	
234105	2/08/13	000010	GUILDNET	JACKSON, PATRIC	1.00		85.00	I	
234106	3/15/13	000010	GUILDNET	JAIME, ROSALBA	54.00		816.48	I	
234107	3/15/13	000010	GUILDNET	JIMENEZ, EUGENI	67.00		1,013.04	I	
234108	2/22/13	000010	GUILDNET	JOHNSON, DOROTH	71.75		1,084.86	I	
234109	3/15/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
234110	3/15/13	000010	GUILDNET	LANZILOTTA, ROS	48.00		725.76	I	
234111	1/25/13	000010	GUILDNET	LANZILOTTA, ROS	2.00		170.00	I	
234112	3/15/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
234113	3/15/13	000010	GUILDNET	LOPEZ, CARMEN	45.75		691.74	I	
234114	3/15/13	000010	GUILDNET	LORA, FERNANDO	38.00		574.56	I	
234115	3/15/13	000010	GUILDNET	LORUSSO, ANNA	63.00		952.56	I	
234116	3/15/13	000010	GUILDNET	LOZADA, RAMON	36.00		544.32	I	
234117	3/01/13	000010	GUILDNET	LUGO, DOLORES	8.00		120.96	I	
234118	3/15/13	000010	GUILDNET	LUGO, DOLORES	12.00		181.44	I	
234119	3/15/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
234120	3/15/13	000010	GUILDNET	LUNA, ELDA	35.50		536.76	I	
234121	3/15/13	000010	GUILDNET	MANGRAY, KARMAD	39.50		597.24	I	
234122	3/01/13	000010	GUILDNET	MANTILLA, BEATR	34.00		653.84	I	
234123	3/15/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
234124	3/15/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,375.92	I	
234125	3/15/13	000010	GUILDNET	MARTIN, RUTH	5.00		982.80	I	
234126	3/15/13	000010	GUILDNET	MARTINEZ, EMMA	40.00		604.80	I	
234127	3/15/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
234128	3/15/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
234129	3/15/13	000010	GUILDNET	MATEO, RAFAEL	38.50		582.12	I	

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234130	3/15/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,209.60	I	
234131	3/15/13	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
234132	3/15/13	000010	GUILDNET	MONTALVO, VERON	20.00		302.40	I	
234133	3/15/13	000010	GUILDNET	MONTES, ADOLFO	36.00		544.32	I	
234134	3/15/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
234135	3/15/13	000010	GUILDNET	MORALES, ISIDRO	42.00		635.04	I	
234136	3/15/13	000010	GUILDNET	MORALES, MARGAR	15.50		234.36	I	
234137	3/15/13	000010	GUILDNET	MOSCICKA, JADWI	24.00		362.88	I	
234138	3/15/13	000010	GUILDNET	MOYA, MARINA	40.00		604.80	I	
234139	3/15/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
234140	3/15/13	000010	GUILDNET	NETTLES, DONNA	10.25		154.98	I	
234141	3/15/13	000010	GUILDNET	NEVAREZ, MARTA	27.00		435.24	I	
234142	3/15/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		378.00	I	
234143	3/15/13	000010	GUILDNET	NISHIMURA, ALBE	72.00		1,088.64	I	
234144	3/15/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		302.40	I	
234145	2/08/13	000010	GUILDNET	NUNEZ, IRIS	60.00		907.20	I	
234146	3/15/13	000010	GUILDNET	NUNEZ, REYNA	20.00		302.40	I	
234147	12/21/12	000010	GUILDNET	NUNEZ, REYNA	2.00		170.00	I	
234148	3/01/13	000010	GUILDNET	OCASIO, FELIX	3.00		45.36	I	
234149	3/15/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,058.40	I	
234150	3/15/13	000010	GUILDNET	OJEDA, MANUEL	31.00		468.72	I	
234151	3/15/13	000010	GUILDNET	OJEDA, SARA	52.00		976.00	I	
234152	3/15/13	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
234153	3/15/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
234154	3/08/13	000010	GUILDNET	ORTIZ, ANTHONY	49.00		740.88	I	
234155	1/25/13	000010	GUILDNET	ORTIZ, ANTHONY	1.00		85.00	I	
234156	2/08/13	000010	GUILDNET	ORTIZ, ANTHONY	1.00		85.00	I	
234157	3/15/13	000010	GUILDNET	ORTIZ, LUISA	20.00		302.40	I	
234158	1/18/13	000010	GUILDNET	ORTIZ, LUISA	2.00		170.00	I	
234159	3/15/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		650.16	I	
234160	3/15/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
234161	3/15/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
234162	3/15/13	000010	GUILDNET	PATTERSON, RUME	20.00		302.40	I	
234163	3/15/13	000010	GUILDNET	PATTERSON, SHYR	42.00		635.04	I	
234164	3/08/13	000010	GUILDNET	PAZIOULIS, KLEO	66.00		997.92	I	
234165	3/15/13	000010	GUILDNET	PENA, WALESKA	55.75		842.94	I	
234166	3/15/13	000010	GUILDNET	PEREZ, MARIA	30.00		453.60	I	
234167	3/15/13	000010	GUILDNET	PICHARDO, MARIA	63.00		952.56	I	
234168	3/08/13	000010	GUILDNET	PICHARDO, OLGA	18.00		272.16	I	
234169	3/15/13	000010	GUILDNET	PINILLA, VICTOR	5.50		83.16	I	
234170	3/15/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
234171	3/15/13	000010	GUILDNET	PRADO, NANCY	12.00		181.44	I	
234172	3/15/13	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	
234173	3/15/13	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
234174	3/15/13	000010	GUILDNET	QUINONES, ENEID	20.00		302.40	I	
234175	3/15/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
234176	3/15/13	000010	GUILDNET	RAMOS, ESTHER	13.75		207.90	I	
234177	3/08/13	000010	GUILDNET	RESTULA, VINCENT	24.00		362.88	I	
234178	3/15/13	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	

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 GUI GUILDNET
 BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234179	1/25/13	000010	GUILDNET	REYES, DORILA	2.00		170.00	I	
234180	3/15/13	000010	GUILDNET	REYES, DUNNY	4.78		939.56	I	
234181	3/15/13	000010	GUILDNET	REYES, MILAGROS	42.00		677.04	I	
234182	1/18/13	000010	GUILDNET	REYES, MILAGROS	2.00		170.00	I	
234183	3/15/13	000010	GUILDNET	RICKS, WALTER	35.00		529.20	I	
234184	3/15/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		453.60	I	
234185	3/15/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		740.88	I	
234186	3/15/13	000010	GUILDNET	RIVERA, LIDIA	35.00		529.20	I	
234187	3/15/13	000010	GUILDNET	RIVERA, RAMONIT	16.00		241.92	I	
234188	3/15/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
234189	3/15/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		952.56	I	
234190	3/15/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
234191	3/08/13	000010	GUILDNET	RODRIGUEZ, LIDI	19.75		298.62	I	
234192	3/15/13	000010	GUILDNET	RODRIGUEZ, MARY	38.00		574.56	I	
234193	3/15/13	000010	GUILDNET	RODRIGUEZ, SILV	56.00		846.72	I	
234194	3/15/13	000010	GUILDNET	ROJAS, HAYDEE	4.00		60.48	I	
234195	3/08/13	000010	GUILDNET	ROMAN, GLADYS	96.00		1,451.52	I	
234196	3/15/13	000010	GUILDNET	ROSARIO, ANA	21.00		317.52	I	
234197	3/15/13	000010	GUILDNET	RUBIANO, MARIA	26.75		404.46	I	
234198	3/15/13	000010	GUILDNET	RUIZ, JAMES	18.00		290.16	I	
234199	3/15/13	000010	GUILDNET	RUIZ, ROSA	17.00		274.04	I	
234200	3/15/13	000010	GUILDNET	SALJANIN, DILJA	61.00		922.32	I	
234201	3/15/13	000010	GUILDNET	SANCHEZ, ANA MA	14.00		225.68	I	
234202	3/15/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
234203	3/08/13	000010	GUILDNET	SANCHEZ, ESTERV	24.00		362.88	I	
234204	3/15/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
234205	3/15/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		302.40	I	
234206	3/15/13	000010	GUILDNET	SANTIAGO, ILIA	54.00		816.48	I	
234207	3/15/13	000010	GUILDNET	SANTIAGO, IVETH	49.00		740.88	I	
234208	3/15/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
234209	3/15/13	000010	GUILDNET	SHELTON, AGUEDA	39.00		589.68	I	
234210	3/15/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	
234211	3/15/13	000010	GUILDNET	SOMRAJ, UMILLA	12.00		181.44	I	
234212	3/15/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
234213	3/15/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
234214	3/15/13	000010	GUILDNET	TORO, ROSARIO	52.00		786.24	I	
234215	3/15/13	000010	GUILDNET	TORRES, JUANITA	46.00		695.52	I	
234216	3/15/13	000010	GUILDNET	TOUSSAINT, MIGU	32.75		495.18	I	
234217	3/15/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
234218	3/15/13	000010	GUILDNET	VARGAS, AUREA	35.00		564.20	I	
234219	1/18/13	000010	GUILDNET	VARGAS, AUREA	2.00		170.00	I	
234220	3/15/13	000010	GUILDNET	VARGAS, RAMON	12.00		181.44	I	
234221	3/15/13	000010	GUILDNET	VAZQUEZ, ROSA	19.00		287.28	I	
234222	3/15/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,375.92	I	
234223	3/15/13	000010	GUILDNET	VELEZ, CARMEN	38.00		574.56	I	
234224	3/15/13	000010	GUILDNET	VELEZ, WILLIAMS	16.00		241.92	I	
234225	3/08/13	000010	GUILDNET	VENTURA, DAISY	25.00		378.00	I	
234226	3/15/13	000010	GUILDNET	VICTORIO, ROQUE	64.75		979.02	I	
234227	3/15/13	000010	GUILDNET	VLAHOS, MARIE	64.00		967.68	I	

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GUI GUILDNET
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234228	3/15/13	000010	GUILDNET	WARD, ALTHEA	8.00		120.96	I	
234229	3/15/13	000010	GUILDNET	WEISZ, KLARA	6.75		108.81	I	
234230	3/15/13	000010	GUILDNET	WEST, BALDWIN	20.00		302.40	I	
234231	3/15/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		302.40	I	
234232	3/15/13	000010	GUILDNET	YI, CARLOS	24.00		362.88	I	
234233	3/15/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
234234	3/15/13	000010	GUILDNET	ZARE, GLORIA	57.75		873.18	I	
234235	3/15/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
				CUSTOMER	6,466.78	0.00	107,911.49		
				CATEGORY	6,466.78	0.00	107,911.49		

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HFS HEALTH FIRST
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234236	3/15/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
234237	3/15/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
234238	3/15/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
234239	3/15/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	33.00		557.04	I	
234240	3/15/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
234241	3/15/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
234242	3/15/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
234243	3/15/13	000122	HEALTH FIRST	CEBALLOS, ANA	56.00		945.28	I	
234244	3/15/13	000122	HEALTH FIRST	CHARITAR, RAMKA	25.00		422.00	I	
234245	3/15/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
234246	3/15/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
234247	3/15/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
234248	3/15/13	000122	HEALTH FIRST	FERRERA, FRANCI	67.00		1,130.96	I	
234249	2/08/13	000122	HEALTH FIRST	FONTANES, PEDRO	57.00		962.16	I	
234250	2/15/13	000122	HEALTH FIRST	FRANCISCO, RICH	33.00		557.04	I	
234251	3/15/13	000122	HEALTH FIRST	FRANCISCO, RICH	32.00		540.16	I	
234252	3/15/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
234253	3/15/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
234254	3/15/13	000122	HEALTH FIRST	KAUR, HARBANS	35.00		590.80	I	
234255	2/08/13	000122	HEALTH FIRST	LARA, TOMASA	56.00		945.28	I	
234256	3/15/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
234257	3/15/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
234258	3/15/13	000122	HEALTH FIRST	MACARENA, SAHAR	72.00		1,215.36	I	
234259	3/15/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
234260	3/15/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	72.00		1,215.36	I	
234261	3/15/13	000122	HEALTH FIRST	REINOSO, EMELIA	50.00		844.00	I	
234262	3/15/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
234263	3/15/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
234264	3/15/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
234265	3/15/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
234266	3/15/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
234267	3/15/13	000122	HEALTH FIRST	SCHOONMAKER, JE	31.00		523.28	I	
234268	3/15/13	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
234269	3/15/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
234270	3/15/13	000122	HEALTH FIRST	SURIEL, GERTRUD	54.00		911.52	I	
234271	3/08/13	000122	HEALTH FIRST	THORNTON, SHIRL	39.00		658.32	I	
234272	3/15/13	000122	HEALTH FIRST	VALENCIA, ESTHE	30.00		506.40	I	
234273	3/15/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
234274	3/15/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,655.00	0.00	27,936.40		
					-----	-----	-----	-----	-----
CATEGORY					1,655.00	0.00	27,936.40		

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NHP NEIGHBORHOOD HEALTH
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234275	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
234276	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
234277	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
234278	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	83.00		1,401.04	I	
234279	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
234280	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	8.00		135.04	I	
234281	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	70.00		1,181.60	I	
234282	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	43.00		725.84	I	
234283	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	25.00		422.00	I	
234284	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	78.00		1,316.64	I	
234285	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	25.00		422.00	I	
234286	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
234287	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
234288	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
234289	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
234290	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	5.00		84.40	I	
234291	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
234292	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	12.00		202.56	I	
234293	3/15/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
CUSTOMER					774.00	0.00	13,065.12		
CATEGORY					774.00	0.00	13,065.12		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234294	3/15/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
234295	3/15/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	6.56		110.67	I	
234296	3/15/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
234297	3/15/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	17.00		286.79	I	
234298	3/15/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
				CUSTOMER	176.56	0.00	2,978.57		
				CATEGORY	176.56	0.00	2,978.57		

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UHC UNITED HEALTH
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234299	3/15/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
234300	3/15/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
234301	3/08/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	45.00		772.20	I	
234302	3/15/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	255.00	0.00	4,375.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	255.00	0.00	4,375.80		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234303	3/15/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
234304	3/15/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	40.00		675.20	I	
234305	3/15/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
234306	3/15/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	65.50		933.38	I	
234307	3/15/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		337.60	I	
234308	3/15/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	54.00		911.52	I	
234309	3/15/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	48.75		822.90	I	
234310	3/15/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
234311	3/15/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	42.00		708.96	I	
234312	3/15/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
234313	3/15/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	77.00		1,299.76	I	
234314	3/15/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
234315	3/15/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	25.00		422.00	I	
				CUSTOMER	638.25	0.00	10,601.40		
				CATEGORY	638.25	0.00	10,601.40		

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234316	3/15/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	30.00		506.40	I	
234317	3/15/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
234318	8/17/12	000136	HEALTH INSURANCE PLAN OF NY	PADILLA, ALBA	1.00		16.88	I	
234319	3/15/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
234320	3/15/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	12.00		202.56	I	
				CUSTOMER	83.00	0.00	1,401.04		
				CATEGORY	83.00	0.00	1,401.04		

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MPH METROPLUS HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234321	3/15/13	000130	METROPLUS HEALTH	ARIAS, NORA	63.00		1,080.45	I	
234322	3/15/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
234323	3/15/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
234324	3/01/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	28.00		480.20	I	
234325	3/15/13	000130	METROPLUS HEALTH	GALAS, TERESA	20.00		343.00	I	
234326	3/15/13	000130	METROPLUS HEALTH	GALAS, TERESA	8.00		137.20	I	
234327	3/15/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
234328	3/15/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
234329	3/15/13	000130	METROPLUS HEALTH	PERSAD, USHA	69.00		1,183.35	I	
234330	3/15/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	16.00		274.40	I	
234331	3/15/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
234332	3/15/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	10.00		171.50	I	
234333	3/01/13	000130	METROPLUS HEALTH	VALLE, BLASINA	16.00		274.40	I	
234334	3/08/13	000130	METROPLUS HEALTH	VALLE, BLASINA	39.00		668.85	I	
234335	3/15/13	000130	METROPLUS HEALTH	VERAS, EMMA	84.00		1,440.60	I	
				CUSTOMER	680.00	0.00	11,662.00		
				CATEGORY	680.00	0.00	11,662.00		

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WEL WELCARE OF NY
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234336	3/15/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	49.00		842.80	I	
234337	3/15/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	16.00		275.20	I	
234338	3/15/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	64.00		1,100.80	I	
234339	3/15/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	16.00		275.20	I	
234340	3/15/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
234341	3/15/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	4.00		68.80	I	
234342	3/15/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	7.00		120.40	I	
234343	3/15/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	62.00		1,066.40	I	
234344	3/15/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	12.00		206.40	I	
234345	3/15/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
234346	3/15/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
234347	3/15/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	36.00		619.20	I	
234348	3/15/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	36.00		619.20	I	
234349	3/15/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	4.00		68.80	I	
234350	3/15/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
234351	3/15/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
234352	3/15/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	48.00		825.60	I	
234353	3/15/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
234354	3/15/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
234355	3/08/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	50.00		860.00	I	
234356	3/15/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	12.00		206.40	I	
234357	3/15/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
234358	3/15/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
234359	3/15/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
234360	3/15/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
234361	3/15/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
234362	2/01/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
234363	3/08/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	64.00		1,100.80	I	
234364	3/15/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
234365	3/15/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	5.00		86.00	I	
234366	3/15/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	15.00		258.00	I	
234367	3/15/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
234368	3/15/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	35.00		602.00	I	
234369	3/15/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	8.00		137.60	I	
234370	3/15/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	62.00		1,066.40	I	
234371	3/15/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	32.00		550.40	I	
234372	3/15/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	16.00		275.20	I	
CUSTOMER					1,132.00	0.00	19,470.40		
CATEGORY					1,132.00	0.00	19,470.40		

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AMG AMERIGROUP
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234373	3/15/13	000132	AMERIGROUP	FRASIEUR, GARY	20.00		337.60	I	
234374	3/08/13	000132	AMERIGROUP	GUERRA, LORRAIN	66.00		1,114.08	I	
234375	2/22/13	000132	AMERIGROUP	HARDING, EDNA	8.00		135.04	I	
234376	3/15/13	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
234377	3/15/13	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
234378	3/15/13	000132	AMERIGROUP	WALTERS, BYRON	25.00		422.00	I	
234379	3/15/13	000132	AMERIGROUP	YOUNG, KALEILE	28.00		472.64	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	175.00	0.00	2,954.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	175.00	0.00	2,954.00		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234380	3/15/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	25.00		375.00	I	
234381	3/15/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	16.00		240.00	I	
234382	3/01/13	000204	AMERIGROUP 2	DENNISON, KELVI	28.00		420.00	I	
234383	3/15/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
234384	3/15/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
234385	3/15/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
234386	3/15/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	192.00	0.00	2,880.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	192.00	0.00	2,880.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234387	3/15/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
234388	3/15/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	12.00		202.56	I	
234389	3/15/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	11.00		185.68	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	86.00	0.00	1,451.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	86.00	0.00	1,451.68		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234390	3/15/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	24.00		393.60	I	
234391	3/15/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
234392	3/15/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,180.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,180.80		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234393	3/15/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	28.00		480.48	I	
234394	3/15/13	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
234395	3/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
234396	3/08/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	4.00		58.00	I	
234397	3/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
234398	3/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	3.75		54.38	I	
234399	3/15/13	000002	SUNNYSIDE COMMUNITY SERVICES	ORTIZ, EDUARDO	8.00		116.00	I	
				CUSTOMER	31.75	0.00	460.38		
234400	3/15/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
234401	3/15/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	27.75		402.39	I	
234402	3/15/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	87.50	0.00	1,296.77		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234403	3/15/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
234404	3/15/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
234405	3/15/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	5.00		77.50	I	
234406	3/15/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	5.00		77.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	59.00	0.00	914.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	59.00	0.00	914.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234407	3/15/13	000098	MILDRED PANSE	PANSE, MILDRED	20.00		310.00	I	
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234408	3/15/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
				CATEGORY	25.00	0.00	356.25		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234409	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	15.00		211.50	I	
234410	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
234411	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
234412	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	10.00		141.00	I	
234413	3/08/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	40.00		564.00	I	
234414	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
234415	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	42.00		592.20	I	
234416	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	8.00		112.80	I	
234417	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	3.00		42.30	I	
234418	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	30.00		423.00	I	
234419	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	27.75		391.28	I	
234420	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	12.50		176.25	I	
234421	3/15/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	23.75		334.88	I	
				CUSTOMER	308.00	0.00	4,342.81		
				CATEGORY	308.00	0.00	4,342.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234422	3/15/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	167.75		2,672.13	I	
234423	3/15/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
				CATEGORY	179.75	0.00	2,858.13		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 3/22/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234424	3/15/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	32.00		480.00	I	
				CATEGORY	32.00	0.00	480.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
234425	3/15/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	18.00		279.00	I	
234426	3/08/13	000205	BILL NANIS	NANIS, KOSTAS	60.00		930.00	I	
234427	3/15/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
			CUSTOMER		144.00	0.00	2,268.00		
234428	3/15/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
234429	3/15/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
234430	3/15/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
234431	3/15/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
234432	1/25/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	3.00		46.50	I	
234433	3/15/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
234434	3/15/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
234435	3/15/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
234436	3/15/13	010530	DANA SITILDES	ANSELM, PETER	24.00		378.00	I	
234437	3/15/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
234438	3/15/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	133.00		2,118.50	I	
234439	3/08/13	011394	HELGA JENSEN	JENSEN, HELGA	20.00		340.00	I	
234440	3/15/13	011394	HELGA JENSEN	JENSEN, HELGA	20.00		340.00	I	
			CUSTOMER		40.00	0.00	680.00		
234441	3/15/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
234442	3/15/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
234443	3/15/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	16.00		248.00	I	
234444	3/15/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
234445	3/15/13	012615	RUTH KANN	KANN, RUTH	10.00		155.00	I	
234446	3/15/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
			CATEGORY		571.00	0.00	10,192.00		
			LOCATION		29,035.84	0.00	480,784.19		
			COMPANY		29,035.84	0.00	480,784.19		

RUN DATE 03/20/13 - SUP SUNNYSIDE CITYWIDE
SALES JRNL # 0325 LOC 001 SUNNYSIDE CITYWIDE

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

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PAR PRIVATE
BILL WEEK ENDING 3/22/13

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