

RUN DATE 04/17/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0329 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237556	4/12/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
237557	4/12/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	3.00		42.72	I	
237558	4/12/13	000082	SENIOR HEALTH PARTNERS	ANDERSON, BETH	48.00		683.52	I	
237559	4/12/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	22.00		313.28	I	
237560	4/12/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.40	I	
237561	4/12/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	84.00		1,196.16	I	
237562	4/12/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	12.00		170.88	I	
237563	4/12/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	14.00		199.36	I	
237564	4/12/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	44.00		626.56	I	
237565	4/12/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	70.00		996.80	I	
237566	4/12/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	20.00		284.80	I	
237567	4/12/13	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		455.68	I	
237568	4/12/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	60.00		854.40	I	
237569	4/12/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
237570	4/12/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		469.92	I	
237571	4/12/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	135.00		1,922.40	I	
237572	4/12/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	12.00		170.88	I	
237573	4/12/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	41.00		583.84	I	
237574	4/12/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	7.00		1,400.00	I	
237575	4/12/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
237576	4/12/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
237577	4/12/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ 2, EMM	4.00		56.96	I	
237578	4/12/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	12.00		170.92	I	
237579	4/12/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	12.00		170.88	I	
237580	4/12/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	29.50		420.08	I	
237581	4/12/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	40.00		569.60	I	
237582	4/12/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	66.00		939.84	I	
237583	4/12/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	50.00		712.00	I	
237584	4/12/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	20.00		284.80	I	
237585	4/12/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	40.00		569.60	I	
237586	3/22/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	4.00		56.96	I	
237587	4/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	32.00		455.68	I	
237588	3/22/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	2.00		28.48	I	
237589	4/05/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	16.00		227.84	I	
237590	4/05/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	58.00		825.92	I	
237591	4/12/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	4.00		57.00	I	
237592	4/12/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	50.00		712.00	I	
237593	4/12/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	7.00		1,400.00	I	
237594	4/12/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	17.00		242.08	I	
237595	4/12/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	60.00		854.40	I	
237596	4/12/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
237597	4/12/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	12.00		170.88	I	
237598	4/12/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	40.00		569.60	I	
237599	4/12/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
237600	4/12/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
237601	4/12/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	20.00		284.80	I	
237602	3/29/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	1.00		200.00	I	
237603	4/12/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	7.00		1,400.00	I	
237604	4/12/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	16.00		227.84	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237605	3/29/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	4.00		56.96	I	
237606	4/05/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	48.00		683.52	I	
237607	4/12/13	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	4.00		56.96	I	
237608	3/29/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	8.00		113.92	I	
237609	4/05/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	16.00		227.84	I	
237610	4/12/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
237611	4/12/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	12.00		170.88	I	
					-----	-----	-----	-----	-----
				CUSTOMER	1,486.50	0.00	26,741.12		
					-----	-----	-----	-----	-----
				CATEGORY	1,486.50	0.00	26,741.12		

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237612	4/12/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.25		903.38	I	
237613	4/12/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	30.00		481.80	I	
237614	4/12/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		401.50	I	
237615	4/12/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	35.00		562.10	I	
237616	4/12/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,124.20	I	
237617	4/12/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	7.00		1,349.04	I	
237618	4/12/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	227.25	0.00	4,886.26		
				-----	-----	-----	-----	-----	-----
				CATEGORY	227.25	0.00	4,886.26		

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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
237619	4/12/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		722.70	I	
				CATEGORY	45.00	0.00	722.70		

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237620	4/12/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	40.50		650.43	I	
237621	4/12/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	16.00		256.96	I	
237622	4/12/13	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	11.50		184.69	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.00	0.00	1,092.08		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.00	0.00	1,092.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237623	4/12/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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BILL WEEK ENDING 4/19/13

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237624	4/12/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237625	4/12/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	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
237626	4/12/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		64.24	I	
237627	4/12/13	000008	VISITING NURSE SERVICE	ALVAREZ, DALILA	20.00		321.20	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
237628	4/12/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	37.50		602.25	I	
				CATEGORY	37.50	0.00	602.25		

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237629	4/12/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	32.00		513.92	I	
237630	4/12/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	20.00		321.20	I	
237631	4/12/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	56.00		899.36	I	
237632	4/12/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	63.00		1,011.78	I	
237633	4/12/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	56.00		899.36	I	
				CUSTOMER	227.00	0.00	3,645.62		
				CATEGORY	227.00	0.00	3,645.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237634	4/12/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	35.00		562.10	I	
237635	4/12/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	61.00		979.66	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,541.76		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,541.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237636	4/12/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	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
237637	4/12/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	16.00		256.96	I	
237638	4/12/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	56.00		899.36	I	
				CUSTOMER	72.00	0.00	1,156.32		
				CATEGORY	72.00	0.00	1,156.32		

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237639	3/15/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	3.00		48.18	I	
237640	4/05/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	5.00		80.30	I	
237641	4/12/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.50		72.27	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	12.50	0.00	200.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	12.50	0.00	200.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237642	4/12/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	11.75		188.71	I	
				CATEGORY	11.75	0.00	188.71		

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237643	4/12/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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237644	4/12/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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237645	4/12/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	41.50		666.49	I	
237646	4/12/13	000008	VISITING NURSE SERVICE	BATTLE, MARY	6.00		96.36	I	
237647	4/12/13	000008	VISITING NURSE SERVICE	BEIRNE, MARGARE	9.00		144.54	I	
237648	4/12/13	000008	VISITING NURSE SERVICE	BENNETT, ROBIN	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.50	0.00	987.69		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.50	0.00	987.69		

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237649	4/12/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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237650	4/12/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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237651	4/12/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	41.75		670.51	I	
				CATEGORY	41.75	0.00	670.51		

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237652	4/12/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237653	4/12/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	44.00		706.64	I	
				CATEGORY	44.00	0.00	706.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237654	4/12/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	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
237655	4/12/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	40.50		650.44	I	
237656	4/12/13	000008	VISITING NURSE SERVICE	BONFANTE, RAFAE	6.00		96.36	I	
				CUSTOMER	46.50	0.00	746.80		
				CATEGORY	46.50	0.00	746.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237657	4/12/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237658	4/12/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237659	4/12/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		192.72	I	
237660	4/12/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		562.10	I	
237661	4/12/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	70.00		1,124.20	I	
237662	4/12/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	71.75		1,152.31	I	
237663	4/12/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		144.54	I	
237664	4/12/13	000008	VISITING NURSE SERVICE	BURITICA, INES	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	222.75	0.00	3,577.37		
				-----	-----	-----	-----	-----	-----
				CATEGORY	222.75	0.00	3,577.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237665	4/12/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	56.25		903.38	I	
				CATEGORY	56.25	0.00	903.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237666	4/12/13	000008	VISITING NURSE SERVICE	CABA, PURA	11.50		184.69	I	
237667	4/12/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	16.00		256.96	I	
237668	3/29/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	7.00		112.42	I	
237669	4/12/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	28.00		449.68	I	
237670	4/12/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,124.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	132.50	0.00	2,127.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	132.50	0.00	2,127.95		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237671	4/12/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	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
237672	4/12/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.50		891.34	I	
				CATEGORY	55.50	0.00	891.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237673	4/12/13	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
237674	4/12/13	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
237675	4/12/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		562.10	I	
237676	4/12/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	15.00		240.90	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
237677	4/12/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	15.00		240.90	I	
237678	4/12/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	81.75		1,312.92	I	
237679	4/12/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.00		401.50	I	
237680	4/12/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	141.75	0.00	2,276.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	141.75	0.00	2,276.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237681	4/12/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	55.50		891.33	I	
				CATEGORY	55.50	0.00	891.33		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237682	4/12/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	49.00		786.94	I	
					CATEGORY	49.00	0.00	786.94	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237683	4/12/13	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
237684	4/12/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	20.00		321.20	I	
237685	4/12/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	34.75		558.09	I	
237686	4/12/13	000008	VISITING NURSE SERVICE	CERRA, ADA	12.00		192.72	I	
237687	4/12/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	15.00		240.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	81.75	0.00	1,312.91		
				-----	-----	-----	-----	-----	-----
				CATEGORY	81.75	0.00	1,312.91		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237688	4/05/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	12.00		192.72	I	
237689	4/12/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	23.00		369.38	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	562.10		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237690	4/12/13	000008	VISITING NURSE SERVICE	CHARITAR, RAMKA	36.25		582.18	I	
237691	4/12/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		481.80	I	
				CUSTOMER	66.25	0.00	1,063.98		
				CATEGORY	66.25	0.00	1,063.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237692	4/12/13	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237693	4/12/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	69.25		1,112.16	I	
				CATEGORY	69.25	0.00	1,112.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237694	4/12/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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237695	4/05/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	29.50		473.77	I	
237696	4/12/13	000008	VISITING NURSE SERVICE	CHINGA, CELESTE	30.00		481.80	I	
				CUSTOMER	59.50	0.00	955.57		
				CATEGORY	59.50	0.00	955.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237697	4/12/13	000008	VISITING NURSE SERVICE	CHOPRA, DARSHAN	41.50		666.50	I	
				CATEGORY	41.50	0.00	666.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237698	4/12/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	25.00		401.51	I	
237699	4/12/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	30.00		481.80	I	
					-----	-----	-----		-----
				CUSTOMER	55.00	0.00	883.31		
					-----	-----	-----		-----
				CATEGORY	55.00	0.00	883.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237700	4/05/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		32.12	I	
237701	4/12/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		96.36	I	
				CUSTOMER	8.00	0.00	128.48		
				CATEGORY	8.00	0.00	128.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237702	4/12/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		256.96	I	
237703	4/12/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.50		264.99	I	
237704	4/12/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	68.50	0.00	1,100.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	68.50	0.00	1,100.11		

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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
237705	4/12/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,698.08	I	
				CATEGORY	168.00	0.00	2,698.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237706	4/12/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		481.80	I	
237707	4/12/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	20.00		321.20	I	
				CUSTOMER	50.00	0.00	803.00		
				CATEGORY	50.00	0.00	803.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237708	4/12/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	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
237709	4/12/13	000008	VISITING NURSE SERVICE	COX, PETRA	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
237710	4/12/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237711	4/12/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	38.50		618.31	I	
				CATEGORY	38.50	0.00	618.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237712	4/12/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	12.00		192.72	I	
237713	4/12/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	35.00		562.10	I	
				CUSTOMER	47.00	0.00	754.82		
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237714	4/12/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	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
237715	4/12/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	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
237716	4/12/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237717	4/12/13	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
237718	4/12/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	34.00		546.04	I	
237719	4/12/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	6.00		96.36	I	
237720	4/12/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	30.00		481.80	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
237721	4/12/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	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
237722	4/12/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	28.00		449.68	I	
237723	4/12/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	27.25		437.64	I	
237724	4/12/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	56.50		907.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.75	0.00	1,794.71		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.75	0.00	1,794.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237725	4/12/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	47.00		754.82	I	
				CATEGORY	47.00	0.00	754.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237726	4/12/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	54.50		875.27	I	
				CATEGORY	54.50	0.00	875.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237727	4/12/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	52.50		843.15	I	
237728	4/12/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	34.00		546.04	I	
237729	4/12/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	47.00		754.82	I	
237730	4/05/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		160.60	I	
237731	4/12/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		160.60	I	
237732	4/12/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.50		666.49	I	
237733	4/12/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	215.00	0.00	3,452.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	215.00	0.00	3,452.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237734	4/12/13	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
237735	4/12/13	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	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
237736	4/12/13	000008	VISITING NURSE SERVICE	ECHAVARRIA, ANA	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
237737	4/12/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	42.25		678.54	I	
				CATEGORY	42.25	0.00	678.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237738	4/12/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	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
237739	4/12/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		64.24	I	
				CATEGORY	4.00	0.00	64.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237740	4/12/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237741	4/12/13	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
237742	4/12/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237743	4/12/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	55.50		891.34	I	
237744	4/12/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	21.00		337.26	I	
237745	4/12/13	000008	VISITING NURSE SERVICE	ESTADES, MARIA	41.50		666.50	I	
237746	4/12/13	000008	VISITING NURSE SERVICE	EVANS, DANNIE	1.00		16.06	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	119.00	0.00	1,911.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	119.00	0.00	1,911.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237747	4/12/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	18.50		297.11	I	
				CATEGORY	18.50	0.00	297.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237748	4/12/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	56.25		903.38	I	
237749	4/05/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	7.00		112.42	I	
237750	4/12/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	27.75		445.67	I	
237751	4/12/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	8.75		140.53	I	
237752	4/12/13	000008	VISITING NURSE SERVICE	FAY, JULIA	32.25		517.94	I	
				CUSTOMER	132.00	0.00	2,119.94		
				CATEGORY	132.00	0.00	2,119.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237753	4/12/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237754	4/12/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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237755	4/12/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	6.00		96.36	I	
237756	4/12/13	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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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237757	4/12/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237758	4/05/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	6.00		96.36	I	
237759	4/12/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	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
237760	4/12/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	52.75		847.18	I	
				CATEGORY	52.75	0.00	847.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237761	4/12/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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237762	4/12/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	15.00		240.90	I	
237763	4/12/13	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	34.50		554.08	I	
				CUSTOMER	49.50	0.00	794.98		
				CATEGORY	49.50	0.00	794.98		

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237764	4/12/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	39.75		638.39	I	
237765	4/12/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	35.00		562.10	I	
				CUSTOMER	74.75	0.00	1,200.49		
				CATEGORY	74.75	0.00	1,200.49		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237766	4/12/13	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
237767	4/12/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	19.75		317.19	I	
237768	4/12/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	32.00		513.92	I	
					-----	-----	-----		-----
				CUSTOMER	51.75	0.00	831.11		
					-----	-----	-----		-----
				CATEGORY	51.75	0.00	831.11		

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237769	4/12/13	000008	VISITING NURSE SERVICE	GAROFALO, ANGEL	9.00		144.54	I	
237770	4/12/13	000008	VISITING NURSE SERVICE	GARY, MIKE	18.00		289.08	I	
				CUSTOMER	27.00	0.00	433.62		
				CATEGORY	27.00	0.00	433.62		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237771	4/12/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	39.50		634.38	I	
237772	4/12/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	48.50		778.91	I	
				CUSTOMER	88.00	0.00	1,413.29		
				CATEGORY	88.00	0.00	1,413.29		

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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
237773	4/12/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	52.50		843.16	I	
				CATEGORY	52.50	0.00	843.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237774	4/12/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237775	4/12/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	33.75		542.03	I	
237776	4/12/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	24.00		385.44	I	
				CUSTOMER	57.75	0.00	927.47		
				CATEGORY	57.75	0.00	927.47		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237777	4/12/13	000008	VISITING NURSE SERVICE	GONZALEZ, ADELI	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
237778	4/12/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	34.75		558.09	I	
237779	4/12/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	34.75		558.09	I	
				CUSTOMER	69.50	0.00	1,116.18		
				CATEGORY	69.50	0.00	1,116.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237780	4/12/13	000008	VISITING NURSE SERVICE	GONZALEZ, ELBA	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
237781	4/12/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	15.50		248.93	I	
				CATEGORY	15.50	0.00	248.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237782	4/12/13	000008	VISITING NURSE SERVICE	GORRA, ELISA	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237783	3/29/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		48.18	I	
237784	4/12/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	19.00		305.14	I	
				CUSTOMER	22.00	0.00	353.32		
				CATEGORY	22.00	0.00	353.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237785	4/12/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	28.00		449.68	I	
237786	4/05/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		128.48	I	
237787	4/12/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	40.00		642.40	I	
237788	4/12/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	48.50		778.92	I	
237789	4/12/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,349.04	I	
				CUSTOMER	208.50	0.00	3,348.52		
				CATEGORY	208.50	0.00	3,348.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237790	4/12/13	000008	VISITING NURSE SERVICE	GUILLEN, SALVAD	31.00		497.86	I	
				CATEGORY	31.00	0.00	497.86		

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237791	4/12/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	83.50		1,341.02	I	
				CATEGORY	83.50	0.00	1,341.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237792	4/12/13	000008	VISITING NURSE SERVICE	HADJIARGYROU, G	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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237793	4/12/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	47.25		758.84	I	
237794	4/12/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	23.00		369.38	I	
				CUSTOMER	70.25	0.00	1,128.22		
				CATEGORY	70.25	0.00	1,128.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237795	4/12/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	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
237796	4/12/13	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
237797	4/12/13	000008	VISITING NURSE SERVICE	HENRICKS, ALICE	3.00		48.18	I	
237798	4/12/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	56.00		899.36	I	
237799	4/12/13	000008	VISITING NURSE SERVICE	HERNANDEZ, AUSE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.00	0.00	1,268.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.00	0.00	1,268.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237800	4/12/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	27.25		437.64	I	
				CATEGORY	27.25	0.00	437.64		

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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
237801	4/12/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237802	4/12/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237803	4/05/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	12.00		192.72	I	
237804	4/12/13	000008	VISITING NURSE SERVICE	HOEPPNER, RAYMO	15.00		240.90	I	
				CUSTOMER	27.00	0.00	433.62		
				CATEGORY	27.00	0.00	433.62		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237805	4/12/13	000008	VISITING NURSE SERVICE	HUGHES, PATRICI	5.00		80.30	I	
				CATEGORY	5.00	0.00	80.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237806	4/12/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237807	4/12/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	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
237808	4/12/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	37.75		606.27	I	
237809	4/12/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	30.00		481.80	I	
				CUSTOMER	67.75	0.00	1,088.07		
				CATEGORY	67.75	0.00	1,088.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237810	4/12/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	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
237811	4/12/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		48.18	I	
237812	4/12/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	75.25		1,208.52	I	
237813	4/12/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		385.44	I	
				-----	-----	-----	-----		-----
				CUSTOMER	102.25	0.00	1,642.14		
				-----	-----	-----	-----		-----
				CATEGORY	102.25	0.00	1,642.14		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237814	4/12/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237815	4/12/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	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
237816	4/12/13	000008	VISITING NURSE SERVICE	JIMENEZ, LUIS	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
237817	4/12/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	41.00		658.47	I	
				CATEGORY	41.00	0.00	658.47		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237818	4/12/13	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
237819	4/12/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	19.00		305.14	I	
				CATEGORY	19.00	0.00	305.14		

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237820	4/12/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	81.75		1,312.92	I	
237821	4/12/13	000008	VISITING NURSE SERVICE	KOESTNER, MARIE	14.00		224.84	I	
				CUSTOMER	95.75	0.00	1,537.76		
				CATEGORY	95.75	0.00	1,537.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237822	4/12/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	25.00		401.50	I	
237823	4/05/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		128.48	I	
237824	4/12/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		899.36	I	
237825	4/12/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	56.00		899.36	I	
				CUSTOMER	145.00	0.00	2,328.70		
				CATEGORY	145.00	0.00	2,328.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237826	4/12/13	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237827	4/12/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	19.75		317.19	I	
				CATEGORY	19.75	0.00	317.19		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237828	4/12/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	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
237829	4/12/13	000008	VISITING NURSE SERVICE	LENDROIRO, JUAN	7.25		116.44	I	
				CATEGORY	7.25	0.00	116.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237830	4/12/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		899.36	I	
237831	4/12/13	000008	VISITING NURSE SERVICE	LINARES, ELSA	8.00		128.48	I	
237832	4/12/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	89.00	0.00	1,429.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	89.00	0.00	1,429.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237833	4/05/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	10.00		160.60	I	
237834	4/12/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	69.50		1,116.17	I	
237835	4/12/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		674.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	121.50	0.00	1,951.29		
				-----	-----	-----	-----	-----	-----
				CATEGORY	121.50	0.00	1,951.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237836	4/12/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	66.00		1,059.97	I	
				CATEGORY	66.00	0.00	1,059.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237837	3/08/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	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
237838	4/12/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	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
237839	4/12/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237840	4/12/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	33.75		542.03	I	
				CATEGORY	33.75	0.00	542.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237841	4/12/13	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237842	4/12/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	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
237843	4/12/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237844	4/12/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237845	4/12/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		658.46	I	
				CATEGORY	41.00	0.00	658.46		

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237846	4/12/13	000008	VISITING NURSE SERVICE	MADRID, ANA	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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237847	4/12/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	30.00		481.80	I	
237848	4/12/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	3.00		48.18	I	
				CUSTOMER	33.00	0.00	529.98		
				CATEGORY	33.00	0.00	529.98		

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237849	4/12/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	7.00		112.42	I	
237850	4/12/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	25.00		401.50	I	
237851	4/12/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	835.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	835.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237852	4/12/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	46.50		746.79	I	
				CATEGORY	46.50	0.00	746.79		

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237853	4/12/13	000008	VISITING NURSE SERVICE	MANTILLA, CLEME	9.00		144.54	I	
237854	4/12/13	000008	VISITING NURSE SERVICE	MANTZOUKAS, MAR	9.00		144.54	I	
				CUSTOMER	18.00	0.00	289.08		
				CATEGORY	18.00	0.00	289.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237855	4/12/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	56.00		899.36	I	
237856	4/12/13	000008	VISITING NURSE SERVICE	MARINO, ANN	30.00		481.80	I	
237857	4/12/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		401.50	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,782.66		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,782.66		

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237858	3/22/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	6.25		100.38	I	
237859	4/12/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		690.58	I	
				CUSTOMER	49.25	0.00	790.96		
				CATEGORY	49.25	0.00	790.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237860	4/12/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	3.75		60.23	I	
				CATEGORY	3.75	0.00	60.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237861	4/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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237862	4/05/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	6.00		96.36	I	
237863	4/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	35.50		570.13	I	
237864	4/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	33.50		538.02	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,204.51		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,204.51		

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237865	4/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	32.75		525.97	I	
				CATEGORY	32.75	0.00	525.97		

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237866	4/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	39.50		1,341.02	I	
				CATEGORY	39.50	0.00	1,341.02		

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237867	4/12/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	36.00		578.17	I	
				CATEGORY	36.00	0.00	578.17		

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237868	4/05/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	6.00		96.36	I	
237869	4/12/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	42.00		674.52	I	
					-----	-----	-----		-----
				CUSTOMER	48.00	0.00	770.88		
					-----	-----	-----		-----
				CATEGORY	48.00	0.00	770.88		

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237870	4/12/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		1,011.78	I	
237871	4/12/13	000008	VISITING NURSE SERVICE	MC ALLISTER, AN	6.00		96.36	I	
237872	4/12/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,698.08	I	
					-----	-----	-----		-----
				CUSTOMER	237.00	0.00	3,806.22		
					-----	-----	-----		-----
				CATEGORY	237.00	0.00	3,806.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237873	4/12/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	81.00		1,300.86	I	
				CATEGORY	81.00	0.00	1,300.86		

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237874	4/12/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	20.00		321.20	I	
237875	4/12/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	25.50		409.53	I	
				CUSTOMER	45.50	0.00	730.73		
				CATEGORY	45.50	0.00	730.73		

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237876	4/12/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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237877	4/05/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		112.42	I	
237878	4/12/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	48.00		770.88	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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237879	4/12/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	30.00		481.80	I	
237880	4/12/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	20.00		321.20	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
237881	4/12/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237882	4/12/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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LAD NURSING HOME W/O WALLS LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237883	4/12/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	22.50		361.35	I	
				CATEGORY	22.50	0.00	361.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237884	4/12/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	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
237885	4/12/13	000008	VISITING NURSE SERVICE	MILLER, PETER J	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
237886	4/12/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	30.00		481.80	I	
237887	4/12/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	15.00		240.90	I	
237888	4/12/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		192.72	I	
237889	4/12/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	30.00		481.80	I	
237890	4/12/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	24.00		385.44	I	
237891	4/12/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	25.00		401.50	I	
237892	4/12/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	21.25		341.28	I	
237893	4/12/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	25.00		401.50	I	
237894	4/12/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	36.00		578.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	218.25	0.00	3,505.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	218.25	0.00	3,505.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237895	4/12/13	000008	VISITING NURSE SERVICE	MYINT, KHIN	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
237896	4/12/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237897	4/12/13	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
237898	4/12/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	45.75		734.75	I	
				CATEGORY	45.75	0.00	734.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237899	4/12/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	63.00		1,011.78	I	
				CATEGORY	63.00	0.00	1,011.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237900	4/12/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	30.25		485.82	I	
237901	4/12/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		321.20	I	
					-----	-----	-----		-----
				CUSTOMER	50.25	0.00	807.02		
					-----	-----	-----		-----
				CATEGORY	50.25	0.00	807.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237902	4/12/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		401.50	I	
237903	4/12/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	26.00		417.56	I	
				CUSTOMER	51.00	0.00	819.06		
				CATEGORY	51.00	0.00	819.06		

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237904	4/12/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	16.00		256.96	I	
237905	4/12/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	53.00		851.19	I	
237906	4/12/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	33.00		529.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	102.00	0.00	1,638.13		
				-----	-----	-----	-----	-----	-----
				CATEGORY	102.00	0.00	1,638.13		

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237907	4/12/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237908	4/12/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	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
237909	4/12/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	16.00		256.96	I	
				CATEGORY	16.00	0.00	256.96		

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237910	4/12/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	25.00		401.50	I	
				CATEGORY	25.00	0.00	401.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237911	4/12/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	16.50		264.99	I	
				CATEGORY	16.50	0.00	264.99		

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237912	4/12/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		642.40	I	
237913	4/12/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	9.00		144.54	I	
237914	4/12/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		48.18	I	
237915	4/12/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		899.36	I	
237916	4/05/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	6.00		96.36	I	
237917	4/12/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	38.00		610.28	I	
237918	4/12/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	24.75		397.49	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	176.75	0.00	2,838.61		
				-----	-----	-----	-----	-----	-----
				CATEGORY	176.75	0.00	2,838.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237919	4/12/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	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
237920	4/12/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		786.94	I	
237921	4/12/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	30.00		481.80	I	
237922	4/12/13	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
237923	4/12/13	000008	VISITING NURSE SERVICE	PEZAR, PAUL	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
237924	4/12/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	55.75		895.35	I	
				CATEGORY	55.75	0.00	895.35		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237925	4/12/13	000008	VISITING NURSE SERVICE	PINEDA, EMILIA	35.00		562.10	I	
237926	4/12/13	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	27.25		437.65	I	
				CUSTOMER	62.25	0.00	999.75		
				CATEGORY	62.25	0.00	999.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237927	4/12/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	35.00		562.10	I	
237928	4/12/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	43.25		694.60	I	
				CUSTOMER	78.25	0.00	1,256.70		
				CATEGORY	78.25	0.00	1,256.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237929	4/12/13	000008	VISITING NURSE SERVICE	PLASENZOTTI, NE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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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
237930	4/12/13	000008	VISITING NURSE SERVICE	PLENCA, GORDANA	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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237931	4/12/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	35.75		574.15	I	
				CATEGORY	35.75	0.00	574.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237932	4/12/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	33.00		529.98	I	
				CATEGORY	33.00	0.00	529.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237933	4/12/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	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
237934	4/12/13	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
237935	4/12/13	000008	VISITING NURSE SERVICE	POTZMAN, ANTONI	40.00		642.40	I	
237936	4/12/13	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	35.75		574.15	I	
237937	4/12/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	6.00		96.36	I	
237938	4/12/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	35.00		562.10	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	116.75	0.00	1,875.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	116.75	0.00	1,875.01		

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237939	4/12/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.00		770.89	I	
				CATEGORY	48.00	0.00	770.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237940	4/12/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		289.08	I	
237941	4/12/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	12.00		192.72	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	481.80		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237942	4/12/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	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
237943	4/12/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	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
237944	4/12/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	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
237945	4/12/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	16.00		256.96	I	
237946	4/12/13	000008	VISITING NURSE SERVICE	REINA, JOSE	19.75		317.19	I	
237947	4/12/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	12.00		192.72	I	
237948	4/12/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	67.75	0.00	1,088.07		
				-----	-----	-----	-----	-----	-----
				CATEGORY	67.75	0.00	1,088.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237949	4/12/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	41.50		666.50	I	
				CATEGORY	41.50	0.00	666.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237950	4/12/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237951	4/12/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		899.36	I	
				CATEGORY	56.00	0.00	899.36		

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237952	4/12/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	30.00		481.80	I	
237953	4/05/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		64.24	I	
237954	4/05/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	12.00		192.72	I	
237955	4/12/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	28.00		449.68	I	
237956	4/12/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		321.20	I	
237957	4/12/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		321.20	I	
				CUSTOMER	114.00	0.00	1,830.84		
				CATEGORY	114.00	0.00	1,830.84		

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237958	4/12/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237959	4/12/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		642.40	I	
237960	4/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	29.00		465.74	I	
237961	4/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	6.00		96.36	I	
237962	4/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	42.00		674.52	I	
237963	4/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,349.04	I	
237964	4/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	24.25		389.46	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	225.25	0.00	3,617.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	225.25	0.00	3,617.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237965	4/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MERC	6.00		96.36	I	
				CATEGORY	6.00	0.00	96.36		

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237966	4/12/13	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
237967	4/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		786.94	I	
				CATEGORY	49.00	0.00	786.94		

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237968	4/12/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	40.00		642.41	I	
237969	4/12/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	48.00		770.88	I	
				CUSTOMER	88.00	0.00	1,413.29		
				CATEGORY	88.00	0.00	1,413.29		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237970	4/12/13	000008	VISITING NURSE SERVICE	ROMERO, ANA	18.75		301.13	I	
				CATEGORY	18.75	0.00	301.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237971	3/29/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		128.48	I	
237972	4/12/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	41.00		658.46	I	
				CUSTOMER	49.00	0.00	786.94		
				CATEGORY	49.00	0.00	786.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237973	4/12/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	55.50		891.33	I	
237974	4/12/13	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		642.40	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
237975	4/12/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	47.75		766.87	I	
237976	4/12/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	24.00		385.44	I	
237977	4/12/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	35.00		562.10	I	
237978	4/12/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	24.25		389.47	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.00	0.00	2,103.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.00	0.00	2,103.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237979	4/12/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	9.00		144.54	I	
				CATEGORY	9.00	0.00	144.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237980	4/12/13	000008	VISITING NURSE SERVICE	RUEDA, INES	51.00		819.06	I	
				CATEGORY	51.00	0.00	819.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237981	4/12/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	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
237982	4/12/13	000008	VISITING NURSE SERVICE	RUIZ, TERESA	8.75		140.53	I	
237983	4/12/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	70.00		1,124.20	I	
				CUSTOMER	78.75	0.00	1,264.73		
				CATEGORY	78.75	0.00	1,264.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237984	4/12/13	000008	VISITING NURSE SERVICE	SAGIANIS, POLIX	2.00		32.12	I	
237985	4/12/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	36.00		578.16	I	
237986	3/29/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	11.00		176.66	I	
237987	4/12/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	77.00		1,236.62	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	126.00	0.00	2,023.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	126.00	0.00	2,023.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237988	4/12/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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237989	4/12/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	75.25		1,208.52	I	
237990	4/12/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	25.00		401.50	I	
237991	4/12/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	42.00		674.52	I	
237992	4/12/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	49.00		786.94	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	191.25	0.00	3,071.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	191.25	0.00	3,071.48		

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237993	4/12/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237994	4/12/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	55.00		883.30	I	
				CATEGORY	55.00	0.00	883.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237995	3/22/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	3.00		48.18	I	
237996	4/12/13	000008	VISITING NURSE SERVICE	SANTORINIOS, GE	19.25		309.16	I	
				CUSTOMER	22.25	0.00	357.34		
				CATEGORY	22.25	0.00	357.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237997	4/12/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	30.00		481.80	I	
237998	4/12/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	41.75		670.51	I	
				CUSTOMER	71.75	0.00	1,152.31		
				CATEGORY	71.75	0.00	1,152.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
237999	4/12/13	000008	VISITING NURSE SERVICE	SCOTTI, CAROLIN	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238000	4/12/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	28.00		449.68	I	
238001	4/12/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	40.25		646.42	I	
				CUSTOMER	68.25	0.00	1,096.10		
				CATEGORY	68.25	0.00	1,096.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238002	4/12/13	000008	VISITING NURSE SERVICE	SELTZER, BERTHA	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
238003	4/12/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	70.00		1,124.20	I	
				CATEGORY	70.00	0.00	1,124.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238004	4/12/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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238005	4/12/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		674.52	I	
238006	4/12/13	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	8.00		128.48	I	
238007	4/12/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	963.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	963.60		

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238008	4/12/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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238009	4/12/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	40.00		642.40	I	
238010	4/12/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		240.90	I	
				CUSTOMER	55.00	0.00	883.30		
				CATEGORY	55.00	0.00	883.30		

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238011	4/12/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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238012	4/12/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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238013	4/12/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	30.00		481.80	I	
238014	4/12/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	40.00		642.40	I	
238015	4/12/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	74.50		1,196.48	I	
238016	4/12/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	55.75		895.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	200.25	0.00	3,216.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	200.25	0.00	3,216.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238017	4/12/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	17.75		285.07	I	
				CATEGORY	17.75	0.00	285.07		

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238018	4/12/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	30.00		481.80	I	
238019	4/05/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	7.00		112.42	I	
238020	4/12/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		562.10	I	
238021	4/12/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	39.00		626.34	I	
238022	4/12/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	30.00		481.80	I	
				CUSTOMER	141.00	0.00	2,264.46		
				CATEGORY	141.00	0.00	2,264.46		

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238023	4/12/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	41.75		670.51	I	
238024	4/12/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	29.75		477.79	I	
				CUSTOMER	71.50	0.00	1,148.30		
				CATEGORY	71.50	0.00	1,148.30		

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238025	4/12/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	16.25		260.98	I	
238026	4/12/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	28.00		449.68	I	
				CUSTOMER	44.25	0.00	710.66		
				CATEGORY	44.25	0.00	710.66		

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238027	4/12/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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238028	4/12/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	35.00		562.10	I	
238029	4/12/13	000008	VISITING NURSE SERVICE	TINOCO, INES	35.00		562.10	I	
238030	4/12/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	25.00		401.50	I	
238031	4/12/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	20.00		321.20	I	
238032	4/12/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	38.00		610.28	I	
238033	4/12/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.00		1,332.98	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	236.00	0.00	3,790.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	236.00	0.00	3,790.16		

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238034	4/12/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	40.75		654.45	I	
				CATEGORY	40.75	0.00	654.45		

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238035	4/12/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		562.10	I	
				CATEGORY	35.00	0.00	562.10		

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238036	4/12/13	000008	VISITING NURSE SERVICE	TOVAR DE BOCAN,	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
238037	4/12/13	000008	VISITING NURSE SERVICE	TRAVLOS, GERASI	17.50		281.05	I	
				CATEGORY	17.50	0.00	281.05		

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238038	4/12/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	54.50		875.27	I	
238039	4/12/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		1,011.78	I	
					-----	-----	-----		-----
				CUSTOMER	117.50	0.00	1,887.05		
					-----	-----	-----		-----
				CATEGORY	117.50	0.00	1,887.05		

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238040	4/12/13	000008	VISITING NURSE SERVICE	UGLIALORO, JOHN	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
238041	4/12/13	000008	VISITING NURSE SERVICE	URBINA, ANA	31.00		497.86	I	
238042	4/05/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	12.00		192.72	I	
238043	4/12/13	000008	VISITING NURSE SERVICE	URENA, ARGELIA	30.00		481.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	73.00	0.00	1,172.38		
				-----	-----	-----	-----	-----	-----
				CATEGORY	73.00	0.00	1,172.38		

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238044	4/12/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	42.00		674.52	I	
				CATEGORY	42.00	0.00	674.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238045	4/12/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	24.00		385.44	I	
				CATEGORY	24.00	0.00	385.44		

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238046	4/12/13	000008	VISITING NURSE SERVICE	VALENCIA, EMMA	15.00		240.90	I	
				CATEGORY	15.00	0.00	240.90		

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238047	4/12/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	55.25		887.32	I	
				CATEGORY	55.25	0.00	887.32		

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238048	4/12/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	39.75		638.39	I	
				CATEGORY	39.75	0.00	638.39		

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238049	4/12/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	27.50		441.66	I	
				CATEGORY	27.50	0.00	441.66		

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238050	4/12/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	32.50		521.96	I	
				CATEGORY	32.50	0.00	521.96		

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238051	4/12/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	17.75		285.07	I	
				CATEGORY	17.75	0.00	285.07		

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238052	4/12/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		642.40	I	
				CATEGORY	40.00	0.00	642.40		

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238053	4/12/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	18.00		289.08	I	
				CATEGORY	18.00	0.00	289.08		

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238054	4/12/13	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	16.00		256.96	I	
238055	4/12/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	15.00		240.90	I	
238056	4/12/13	000008	VISITING NURSE SERVICE	VELECELA, MARIA	20.00		321.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.00	0.00	819.06		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.00	0.00	819.06		

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238057	4/12/13	000008	VISITING NURSE SERVICE	VENTURA, GERMAN	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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238058	4/12/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	46.75		750.81	I	
				CATEGORY	46.75	0.00	750.81		

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238059	4/12/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	70.25		1,128.22	I	
				CATEGORY	70.25	0.00	1,128.22		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238060	4/12/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		321.20	I	
				CATEGORY	20.00	0.00	321.20		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238061	4/12/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	36.00		578.16	I	
				CATEGORY	36.00	0.00	578.16		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238062	4/12/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		481.80	I	
				CATEGORY	30.00	0.00	481.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238063	4/12/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	67.25		1,080.04	I	
				CATEGORY	67.25	0.00	1,080.04		

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ADU ADULT
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238064	3/29/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		64.24	I	
238065	4/12/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	20.00		321.20	I	
				CUSTOMER	24.00	0.00	385.44		
				CATEGORY	24.00	0.00	385.44		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238066	4/12/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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ADU ADULT
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238067	4/12/13	000008	VISITING NURSE SERVICE	WEIHS, MARGARET	3.00		48.18	I	
				CATEGORY	3.00	0.00	48.18		

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VCP CHOICE LHCSA
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238068	4/12/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	36.00		578.16	I	
238069	4/12/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		256.96	I	
				CUSTOMER	52.00	0.00	835.12		
				CATEGORY	52.00	0.00	835.12		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238070	4/12/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		192.72	I	
				CATEGORY	12.00	0.00	192.72		

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 GUI GUILDNET
 BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238071	4/12/13	000010	GUILDNET	ALI, AMRUNISSA	47.00		729.44	I	
238072	4/12/13	000010	GUILDNET	ALIX, PEDRO	11.00		1,760.00	I	
238073	4/12/13	000010	GUILDNET	ALSTON, ZULINE	48.00		744.96	I	
238074	4/12/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		760.48	I	
238075	4/12/13	000010	GUILDNET	ALVARADO, SARA	84.00		1,303.68	I	
238076	4/12/13	000010	GUILDNET	ASH, MARIE	12.00		186.24	I	
238077	4/12/13	000010	GUILDNET	BEGUM, JAMILA	72.00		1,117.44	I	
238078	4/12/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		186.24	I	
238079	4/12/13	000010	GUILDNET	BERROCAL, ISABE	32.25		500.52	I	
238080	4/12/13	000010	GUILDNET	BERRY, LEONOR	32.00		496.64	I	
238081	4/12/13	000010	GUILDNET	BUCARO, CONCETT	9.00		139.68	I	
238082	4/12/13	000010	GUILDNET	BUSTAMENTE, GAB	29.50		457.84	I	
238083	4/12/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,303.68	I	
238084	3/22/13	000010	GUILDNET	CALDERON, JUSTI	2.00		180.00	I	
238085	4/12/13	000010	GUILDNET	CANINO, CARMEN	30.00		465.60	I	
238086	4/12/13	000010	GUILDNET	CAQUIAS, LILLIA	17.00		263.84	I	
238087	4/12/13	000010	GUILDNET	CARTAGENA, LUZ	5.00		77.60	I	
238088	4/12/13	000010	GUILDNET	CHICO, ANA	21.00		346.92	I	
238089	4/12/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		869.12	I	
238090	4/12/13	000010	GUILDNET	COLEMAN, REGINA	40.50		628.56	I	
238091	4/12/13	000010	GUILDNET	COLON, MARIA	68.00		1,055.36	I	
238092	4/12/13	000010	GUILDNET	COMET, JULIA	24.00		372.48	I	
238093	4/12/13	000010	GUILDNET	CRUZ, ANGELA	22.00		341.44	I	
238094	4/12/13	000010	GUILDNET	CUCALON, INES	55.00		853.60	I	
238095	4/12/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		93.12	I	
238096	4/12/13	000010	GUILDNET	DE LA CRUZ, AGU	37.50		730.96	I	
238097	4/12/13	000010	GUILDNET	DELEON, JUANA	30.00		465.60	I	
238098	4/12/13	000010	GUILDNET	DONOSO, MARGARE	18.00		279.36	I	
238099	4/12/13	000010	GUILDNET	DURAN, CARMEN	32.50		504.40	I	
238100	4/12/13	000010	GUILDNET	EARLINGTON, ALB	38.50		597.52	I	
238101	4/12/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,400.00	I	
238102	4/12/13	000010	GUILDNET	ENCARNACION, LU	20.00		330.40	I	
238103	2/22/13	000010	GUILDNET	ENCARNACION, LU	3.00		270.00	I	
238104	4/12/13	000010	GUILDNET	ENCARNACION, M	15.00		247.80	I	
238105	4/12/13	000010	GUILDNET	ESCOBAR, DOMING	30.00		465.60	I	
238106	4/12/13	000010	GUILDNET	ESPINOZA, LUPE	45.25		702.28	I	
238107	4/12/13	000010	GUILDNET	ESTEVEZ, JULIO	26.00		403.52	I	
238108	2/22/13	000010	GUILDNET	ESTEVEZ, JULIO	1.00		90.00	I	
238109	3/08/13	000010	GUILDNET	ESTEVEZ, JULIO	2.00		180.00	I	
238110	4/12/13	000010	GUILDNET	FELICIANO, JOAN	25.75		399.64	I	
238111	4/12/13	000010	GUILDNET	FELIPE, ROSA	24.00		372.48	I	
238112	4/12/13	000010	GUILDNET	FERNANDEZ, ANA	16.00		248.32	I	
238113	4/12/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		310.40	I	
238114	4/05/13	000010	GUILDNET	FERRARA, ANN	60.00		931.20	I	
238115	4/12/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,086.40	I	
238116	4/12/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		651.84	I	
238117	2/15/13	000010	GUILDNET	FRANCIS, VICTOR	2.00		180.00	I	
238118	3/15/13	000010	GUILDNET	FRANCIS, VICTOR	1.00		90.00	I	
238119	4/12/13	000010	GUILDNET	GARCIA, LUCILA	35.00		543.20	I	

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 GUI GUILDNET
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238120	4/12/13	000010	GUILDNET	GARCIA, MARIA A	48.50		752.72	I	
238121	4/12/13	000010	GUILDNET	GOMEZ, YOLANDA	13.00		201.76	I	
238122	4/12/13	000010	GUILDNET	GONZALEZ MONTA	28.00		434.56	I	
238123	2/15/13	000010	GUILDNET	GONZALEZ, CARME	3.00		270.00	I	
238124	4/12/13	000010	GUILDNET	GREAVES, BARBAR	11.75		182.36	I	
238125	4/12/13	000010	GUILDNET	GREENBAUM, MASA	43.00		667.36	I	
238126	4/12/13	000010	GUILDNET	GREENSPAN, ALIC	30.00		465.60	I	
238127	4/12/13	000010	GUILDNET	GUERRA, MAYRA	28.00		434.56	I	
238128	4/12/13	000010	GUILDNET	GUZMAN, ALICIA	12.00		186.24	I	
238129	4/12/13	000010	GUILDNET	GUZMAN, EDELMIR	27.50		426.80	I	
238130	4/12/13	000010	GUILDNET	HENLEY, LUVENTIA	44.50		690.64	I	
238131	4/12/13	000010	GUILDNET	HENRIQUEZ, TERE	48.00		744.96	I	
238132	4/12/13	000010	GUILDNET	HERNANDEZ, LUZ	30.00		465.60	I	
238133	4/12/13	000010	GUILDNET	HICKS, SYLVIA	43.50		675.12	I	
238134	4/12/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		62.08	I	
238135	4/12/13	000010	GUILDNET	IGLESIAS, JUANA	168.00		2,607.36	I	
238136	4/12/13	000010	GUILDNET	IRIMIA, SIMONA	46.00		713.92	I	
238137	4/12/13	000010	GUILDNET	IRIZARRY, ESTRE	25.00		388.00	I	
238138	4/12/13	000010	GUILDNET	JACKSON, PATRIC	5.00		77.60	I	
238139	2/22/13	000010	GUILDNET	JACKSON, PATRIC	3.00		270.00	I	
238140	4/12/13	000010	GUILDNET	JAIME, ROSALBA	53.00		822.56	I	
238141	4/12/13	000010	GUILDNET	JIMENEZ, EUGENI	55.50		861.36	I	
238142	4/12/13	000010	GUILDNET	JOHNSON, DOROTH	30.75		477.24	I	
238143	4/12/13	000010	GUILDNET	JOHNSON, DOROTH	40.00		620.80	I	
238144	4/12/13	000010	GUILDNET	JONES, LUCILLE	12.00		186.24	I	
238145	4/12/13	000010	GUILDNET	LANZILOTTA, ROS	44.00		682.88	I	
238146	2/22/13	000010	GUILDNET	LANZILOTTA, ROS	1.00		90.00	I	
238147	3/08/13	000010	GUILDNET	LANZILOTTA, ROS	2.00		180.00	I	
238148	4/12/13	000010	GUILDNET	LEMOINE, RICARD	28.00		434.56	I	
238149	4/12/13	000010	GUILDNET	LOPEZ, CARMEN	39.75		616.92	I	
238150	4/12/13	000010	GUILDNET	LORUSSO, ANNA	63.00		977.76	I	
238151	4/12/13	000010	GUILDNET	LOZADA, RAMON	36.00		558.72	I	
238152	4/12/13	000010	GUILDNET	LUGO, DOLORES	12.00		186.24	I	
238153	4/12/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		279.36	I	
238154	4/12/13	000010	GUILDNET	LUNA, ELDA	36.00		558.72	I	
238155	2/22/13	000010	GUILDNET	MANTILLA, BEATR	1.00		90.00	I	
238156	4/12/13	000010	GUILDNET	MARIANI, MARIA	20.00		310.40	I	
238157	4/12/13	000010	GUILDNET	MARRERO, PHILLI	7.00		1,400.00	I	
238158	4/12/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,400.00	I	
238159	4/12/13	000010	GUILDNET	MARTINEZ, GLORI	21.00		325.92	I	
238160	4/12/13	000010	GUILDNET	MASSOL, PEDRO A	28.00		434.56	I	
238161	4/12/13	000010	GUILDNET	MATEO, RAFAEL	40.00		620.80	I	
238162	4/12/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,241.60	I	
238163	4/12/13	000010	GUILDNET	MIMMS, GRACE T	5.00		77.60	I	
238164	4/12/13	000010	GUILDNET	MONCRIEF, LOIS	56.00		869.12	I	
238165	4/12/13	000010	GUILDNET	MONTALVO, VERON	25.00		388.00	I	
238166	4/12/13	000010	GUILDNET	MONTES, ADOLFO	30.00		465.60	I	
238167	4/12/13	000010	GUILDNET	MORA, PAULA	4.00		62.08	I	
238168	4/12/13	000010	GUILDNET	MORALES, ISIDRO	42.00		651.84	I	

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238169	4/12/13	000010	GUILDNET	MORALES, MARGAR	16.00		248.32	I	
238170	4/12/13	000010	GUILDNET	MOSCICKA, JADWI	32.00		496.64	I	
238171	4/12/13	000010	GUILDNET	MOYA, MARINA	40.00		620.80	I	
238172	4/12/13	000010	GUILDNET	MUSCAT, CARMEN	52.00		807.04	I	
238173	4/05/13	000010	GUILDNET	NETTLES, DONNA	19.75		306.52	I	
238174	4/12/13	000010	GUILDNET	NEVAREZ, MARTA	30.00		716.04	I	
238175	4/12/13	000010	GUILDNET	NEWBOLD, RAMONA	25.00		388.00	I	
238176	4/12/13	000010	GUILDNET	NISHIMURA, ALBE	78.00		1,210.56	I	
238177	4/12/13	000010	GUILDNET	NUNEZ, ANGELINA	20.00		310.40	I	
238178	4/12/13	000010	GUILDNET	NUNEZ, IRIS	30.00		465.60	I	
238179	4/12/13	000010	GUILDNET	NUNEZ, REYNA	11.00		319.68	I	
238180	4/12/13	000010	GUILDNET	OCASIO, FELIX	70.00		1,086.40	I	
238181	4/12/13	000010	GUILDNET	OJEDA, MANUEL	38.00		589.76	I	
238182	4/12/13	000010	GUILDNET	OJEDA, SARA	53.00		1,096.00	I	
238183	4/12/13	000010	GUILDNET	OLMO, GLORIA	28.00		434.56	I	
238184	4/12/13	000010	GUILDNET	ORLANDO, ANNE	25.00		388.00	I	
238185	4/12/13	000010	GUILDNET	ORTIZ, ANTHONY	37.00		723.20	I	
238186	4/12/13	000010	GUILDNET	ORTIZ, LUISA	4.00		62.08	I	
238187	4/12/13	000010	GUILDNET	ORTIZ, LUISA	28.00		434.56	I	
238188	2/15/13	000010	GUILDNET	ORTIZ, LUISA	1.00		90.00	I	
238189	3/01/13	000010	GUILDNET	ORTIZ, LUISA	2.00		180.00	I	
238190	4/12/13	000010	GUILDNET	ORTIZ, MERCEDES	43.00		667.36	I	
238191	4/12/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,086.40	I	
238192	4/12/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		620.80	I	
238193	4/12/13	000010	GUILDNET	PATTERSON, RUME	20.00		310.40	I	
238194	4/12/13	000010	GUILDNET	PATTERSON, SHYR	49.00		760.48	I	
238195	4/12/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		853.60	I	
238196	3/29/13	000010	GUILDNET	PENA, WALESKA	64.00		993.28	I	
238197	4/12/13	000010	GUILDNET	PEREZ, MARIA	30.00		465.60	I	
238198	4/12/13	000010	GUILDNET	PICHARDO, MARIA	63.00		977.76	I	
238199	4/05/13	000010	GUILDNET	PICHARDO, OLGA	56.00		869.12	I	
238200	4/12/13	000010	GUILDNET	PINILLA, VICTOR	35.75		554.84	I	
238201	4/12/13	000010	GUILDNET	POLANCO, BRIGID	4.00		800.00	I	
238202	4/12/13	000010	GUILDNET	PRADO, NANCY	12.00		186.24	I	
238203	4/12/13	000010	GUILDNET	PROANO, ALICIA	18.00		297.36	I	
238204	4/12/13	000010	GUILDNET	PROANO, BRUNO	28.00		462.56	I	
238205	4/12/13	000010	GUILDNET	QUINONES, ENEID	20.00		310.40	I	
238206	4/12/13	000010	GUILDNET	RAMOS, CECILIA	65.50		1,016.56	I	
238207	4/12/13	000010	GUILDNET	RAMOS, ESTHER	13.00		201.76	I	
238208	4/12/13	000010	GUILDNET	RESTULA, VINCEN	15.75		244.44	I	
238209	4/12/13	000010	GUILDNET	REYES, DORILA	56.00		869.12	I	
238210	2/22/13	000010	GUILDNET	REYES, DORILA	1.00		90.00	I	
238211	3/08/13	000010	GUILDNET	REYES, DORILA	2.00		180.00	I	
238212	4/12/13	000010	GUILDNET	REYES, DUNNY	7.00		1,400.00	I	
238213	4/12/13	000010	GUILDNET	REYES, MILAGROS	42.00		693.84	I	
238214	2/15/13	000010	GUILDNET	REYES, MILAGROS	1.00		90.00	I	
238215	3/01/13	000010	GUILDNET	REYES, MILAGROS	3.00		270.00	I	
238216	4/12/13	000010	GUILDNET	RICKS, WALTER	25.00		388.00	I	
238217	4/12/13	000010	GUILDNET	RIVAS, GERTRUDI	30.00		465.60	I	

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238218	4/12/13	000010	GUILDNET	RIVERA MARTINEZ	49.00		760.48	I	
238219	4/12/13	000010	GUILDNET	RIVERA, LIDIA	35.00		543.20	I	
238220	4/12/13	000010	GUILDNET	RIVERA, RAMONIT	20.00		310.40	I	
238221	4/12/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		372.48	I	
238222	4/12/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		977.76	I	
238223	4/12/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		729.44	I	
238224	4/12/13	000010	GUILDNET	RODRIGUEZ, LIDI	16.00		248.32	I	
238225	4/12/13	000010	GUILDNET	RODRIGUEZ, MARY	24.50		380.24	I	
238226	4/12/13	000010	GUILDNET	ROJAS, HAYDEE	33.00		512.16	I	
238227	4/12/13	000010	GUILDNET	ROMAN, GLADYS	56.00		869.12	I	
238228	4/12/13	000010	GUILDNET	ROSARIO, ANA	35.00		543.20	I	
238229	4/12/13	000010	GUILDNET	RUBIANO, MARIA	22.00		341.44	I	
238230	4/12/13	000010	GUILDNET	RUIZ, JAMES	21.00		346.92	I	
238231	4/12/13	000010	GUILDNET	RUIZ, ROSA	21.00		346.92	I	
238232	4/12/13	000010	GUILDNET	SALJANIN, DILJA	58.50		907.92	I	
238233	4/12/13	000010	GUILDNET	SANCHEZ, ANA MA	39.00		644.28	I	
238234	4/12/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		667.36	I	
238235	4/12/13	000010	GUILDNET	SANCHEZ, ESTERV	20.00		310.40	I	
238236	4/12/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		388.00	I	
238237	4/12/13	000010	GUILDNET	SANTIAGO, ARMIN	20.00		310.40	I	
238238	3/22/13	000010	GUILDNET	SANTIAGO, ILIA	64.00		993.28	I	
238239	4/12/13	000010	GUILDNET	SANTIAGO, IVETH	43.75		827.96	I	
238240	4/12/13	000010	GUILDNET	SANTIAGO, VICTO	19.50		322.14	I	
238241	4/05/13	000010	GUILDNET	SCHENK, ENI	32.00		496.64	I	
238242	4/12/13	000010	GUILDNET	SHELTON, AGUEDA	42.00		651.84	I	
238243	4/12/13	000010	GUILDNET	SOLIS, JUDITH	36.00		558.72	I	
238244	4/12/13	000010	GUILDNET	SOMRAJ, UMILLA	12.00		186.24	I	
238245	4/12/13	000010	GUILDNET	THEN, MARIA	33.00		512.16	I	
238246	4/12/13	000010	GUILDNET	THERMOSY, MARIE	45.00		698.40	I	
238247	4/12/13	000010	GUILDNET	TORO, ROSARIO	44.00		682.88	I	
238248	4/12/13	000010	GUILDNET	TORRES, JUANITA	46.25		717.80	I	
238249	4/12/13	000010	GUILDNET	TOUSSAINT, MIGU	29.00		450.08	I	
238250	4/12/13	000010	GUILDNET	TROISI, DELIA	48.00		744.96	I	
238251	4/12/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		543.20	I	
238252	4/12/13	000010	GUILDNET	VARGAS, AUREA	35.00		578.20	I	
238253	2/15/13	000010	GUILDNET	VARGAS, AUREA	1.00		90.00	I	
238254	3/01/13	000010	GUILDNET	VARGAS, AUREA	3.00		270.00	I	
238255	4/12/13	000010	GUILDNET	VARGAS, RAMON	12.00		186.24	I	
238256	4/12/13	000010	GUILDNET	VAZQUEZ 2, ROSA	15.75		244.44	I	
238257	4/12/13	000010	GUILDNET	VEGA, ADELAIDA	7.00		1,400.00	I	
238258	4/12/13	000010	GUILDNET	VELEZ, CARMEN	38.00		589.76	I	
238259	4/12/13	000010	GUILDNET	VELEZ, WILLIAM	20.00		310.40	I	
238260	4/12/13	000010	GUILDNET	VICTORIO, ROQUE	65.00		1,008.80	I	
238261	3/29/13	000010	GUILDNET	VLAHOS, MARIE	64.00		993.28	I	
238262	4/12/13	000010	GUILDNET	WARD, ALTHEA	10.00		155.20	I	
238263	4/12/13	000010	GUILDNET	WEISZ, KLARA	8.00		124.16	I	
238264	4/12/13	000010	GUILDNET	WEST, BALDWIN	20.00		310.40	I	
238265	4/12/13	000010	GUILDNET	WHITLEY, MYRNA	20.00		310.40	I	
238266	4/12/13	000010	GUILDNET	YI, CARLOS	24.00		372.48	I	

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GUI GUILDNET
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238267	4/12/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		620.80	I	
238268	4/12/13	000010	GUILDNET	ZARE, GLORIA	55.00		853.60	I	
238269	4/12/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		993.28	I	
					-----	-----	-----		-----
				CUSTOMER	6,180.50	0.00	108,711.38		
					-----	-----	-----		-----
				CATEGORY	6,180.50	0.00	108,711.38		

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HFS HEALTH FIRST
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238270	4/12/13	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
238271	4/12/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
238272	4/12/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
238273	3/22/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	84.00		1,417.92	I	
238274	4/12/13	000122	HEALTH FIRST	BOWERS *, DIANE	50.00		844.00	I	
238275	4/12/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
238276	4/12/13	000122	HEALTH FIRST	CARRILLO, MARIA	25.00		422.00	I	
238277	4/12/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
238278	4/05/13	000122	HEALTH FIRST	CEBALLOS, ANA	46.00		776.48	I	
238279	4/12/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
238280	4/12/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
238281	4/12/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	36.00		607.68	I	
238282	4/12/13	000122	HEALTH FIRST	FERRERA, FRANCI	67.00		1,130.96	I	
238283	4/12/13	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
238284	4/12/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
238285	4/12/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
238286	4/12/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
238287	4/12/13	000122	HEALTH FIRST	KAUR, HARBANS	48.00		810.24	I	
238288	4/12/13	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
238289	4/12/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
238290	4/12/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	12.00		202.56	I	
238291	4/05/13	000122	HEALTH FIRST	MACARENA, SAHAR	96.00		1,620.48	I	
238292	4/12/13	000122	HEALTH FIRST	ORTIZ, TULA	36.00		607.68	I	
238293	4/12/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	24.00		405.12	I	
238294	4/12/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	60.00		1,012.80	I	
238295	4/12/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
238296	4/12/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
238297	4/12/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
238298	4/12/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
238299	4/12/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	55.00		928.40	I	
238300	4/12/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
238301	4/12/13	000122	HEALTH FIRST	SCHOONMAKER, JE	61.00		1,029.68	I	
238302	4/12/13	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
238303	4/12/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
238304	4/12/13	000122	HEALTH FIRST	SURIEL, GERTRUD	32.00		540.16	I	
238305	4/12/13	000122	HEALTH FIRST	SURIEL, GERTRUD	12.00		202.56	I	
238306	4/05/13	000122	HEALTH FIRST	THORNTON, SHIRL	63.00		1,063.44	I	
238307	4/12/13	000122	HEALTH FIRST	VALENCIA, ESTHE	6.00		101.28	I	
238308	4/12/13	000122	HEALTH FIRST	VASQUEZ, OLGA	20.00		337.60	I	
238309	4/12/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,686.00	0.00	28,459.68		
CATEGORY					1,686.00	0.00	28,459.68		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238310	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
238311	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
238312	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
238313	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	83.00		1,401.04	I	
238314	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
238315	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	8.00		135.04	I	
238316	3/29/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	10.00		168.80	I	
238317	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	80.00		1,350.40	I	
238318	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	21.00		354.48	I	
238319	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	83.00		1,401.04	I	
238320	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	19.00		320.72	I	
238321	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	21.00		354.48	I	
238322	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
238323	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	30.00		506.40	I	
238324	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
238325	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
238326	4/05/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	40.00		675.20	I	
238327	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	60.00		1,012.80	I	
238328	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	20.00		337.60	I	
238329	4/12/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	794.00	0.00	13,402.72		
				CATEGORY	794.00	0.00	13,402.72		

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BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238330	4/12/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
238331	4/05/13	000126	NYS CATHOLIC/FIDELIS	BROWN, CARMEN	11.00		185.57	I	
238332	4/12/13	000126	NYS CATHOLIC/FIDELIS	GARCIA, CLEMENT	7.00		118.09	I	
238333	4/12/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	14.00		236.18	I	
238334	4/12/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	18.00		303.66	I	
238335	4/12/13	000126	NYS CATHOLIC/FIDELIS	ORTIZ, EDUARDO	28.00		472.36	I	
238336	4/12/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	54.00		910.98	I	
238337	4/12/13	000126	NYS CATHOLIC/FIDELIS	SALABERRY, ANA	24.00		404.88	I	
238338	4/12/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	9.00		151.83	I	
238339	4/12/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
					-----	-----	-----	-----	-----
				CUSTOMER	255.00	0.00	4,301.85		
					-----	-----	-----	-----	-----
				CATEGORY	255.00	0.00	4,301.85		

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UHC UNITED HEALTH
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238340	4/12/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
238341	4/12/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
238342	4/12/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
238343	4/05/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	107.00		1,836.12	I	
					-----	-----	-----		-----
				CUSTOMER	314.00	0.00	5,388.24		
					-----	-----	-----		-----
				CATEGORY	314.00	0.00	5,388.24		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238344	4/12/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
238345	4/12/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
238346	4/12/13	000114	EMBLEM HEALTH	COPELAND, ELISE	56.00		798.00	I	
238347	4/12/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	71.00		1,011.75	I	
238348	4/12/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		270.08	I	
238349	4/12/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	62.00		1,046.56	I	
238350	4/12/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	49.00		827.12	I	
238351	4/12/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
238352	4/12/13	000114	EMBLEM HEALTH	LANGELOH, HOWAR	36.00		607.68	I	
238353	4/12/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
238354	4/12/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
238355	4/12/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	20.00		337.60	I	
					-----	-----	-----	-----	-----
					CUSTOMER	576.00	0.00	9,388.87	
					-----	-----	-----	-----	-----
					CATEGORY	576.00	0.00	9,388.87	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238356	4/12/13	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	24.00		405.12	I	
238357	4/12/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
238358	4/12/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
238359	4/12/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
238360	4/12/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				CUSTOMER	105.00	0.00	1,772.40		
				CATEGORY	105.00	0.00	1,772.40		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238361	4/12/13	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
238362	4/12/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	60.00		1,029.00	I	
238363	4/12/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
238364	4/12/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
238365	4/12/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	38.00		651.70	I	
238366	4/12/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	21.00		360.15	I	
238367	4/12/13	000130	METROPLUS HEALTH	PERSAD, USHA	68.00		1,166.20	I	
238368	4/12/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
238369	4/12/13	000130	METROPLUS HEALTH	RYALS, CHARLES	40.00		686.00	I	
238370	4/12/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	30.00		514.50	I	
238371	4/12/13	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	8.00		137.20	I	
238372	4/12/13	000130	METROPLUS HEALTH	VALLE, BLASINA	32.00		548.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	592.00	0.00	10,152.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	592.00	0.00	10,152.80		

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					BILL WEEK ENDING 4/19/13				
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238373	4/12/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	35.00		602.00	I	
238374	4/12/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	42.00		722.40	I	
238375	4/12/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
238376	4/12/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	51.00		877.20	I	
238377	4/12/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
238378	4/05/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	35.00		602.00	I	
238379	4/12/13	000124	WELCARE OF NEW YORK, INC.	FRANCISCO, BRIG	20.00		344.00	I	
238380	4/12/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
238381	4/12/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	28.00		481.60	I	
238382	4/12/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
238383	4/12/13	000124	WELCARE OF NEW YORK, INC.	HUDGINS, LOUZET	10.00		172.00	I	
238384	4/12/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
238385	4/12/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
238386	4/12/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	72.00		1,238.40	I	
238387	4/12/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	36.00		619.20	I	
238388	4/12/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	18.00		309.60	I	
238389	3/29/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	64.00		1,100.80	I	
238390	4/12/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	30.00		516.00	I	
238391	4/12/13	000124	WELCARE OF NEW YORK, INC.	MURPHY, RUBY	4.00		68.80	I	
238392	4/12/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	45.00		774.00	I	
238393	4/12/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	10.00		172.00	I	
238394	4/12/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
238395	4/12/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	32.00		550.40	I	
238396	4/12/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
238397	4/12/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
238398	4/12/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
238399	4/12/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	63.00		1,083.60	I	
238400	4/12/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	48.00		825.60	I	
238401	4/12/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	56.00		963.20	I	
238402	4/12/13	000124	WELCARE OF NEW YORK, INC.	RODRIGUEZ, FRAN	36.00		619.20	I	
238403	4/12/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	40.00		688.00	I	
238404	4/12/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
238405	4/12/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	28.00		481.60	I	
238406	4/12/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	8.00		137.60	I	
238407	4/12/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	63.00		1,083.60	I	
238408	4/12/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ 1, ROSA	40.00		688.00	I	
238409	4/12/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	12.00		206.40	I	
238410	4/05/13	000124	WELCARE OF NEW YORK, INC.	YOUNG, MARY	56.00		963.20	I	
					-----	-----	-----	-----	-----
CUSTOMER					1,312.00	0.00	22,566.40		
					-----	-----	-----	-----	-----
CATEGORY					1,312.00	0.00	22,566.40		

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AMG AMERIGROUP
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238411	4/12/13	000132	AMERIGROUP	FRASIEUR, GARY	20.00		337.60	I	
238412	4/05/13	000132	AMERIGROUP	PRUITT, JOHNNY	7.00		118.16	I	
238413	4/05/13	000132	AMERIGROUP	WALTERS, BYRON	40.00		675.20	I	
238414	4/12/13	000132	AMERIGROUP	YOUNG, KALEILE	23.00		388.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.00	0.00	1,519.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.00	0.00	1,519.20		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238415	4/12/13	000204	AMERIGROUP 2	AKHTAR, CATHRIN	35.00		525.00	I	
238416	4/12/13	000204	AMERIGROUP 2	COLCHAMIRO, EST	39.00		585.00	I	
238417	4/12/13	000204	AMERIGROUP 2	CRUZ, SALVADOR	12.00		180.00	I	
238418	4/12/13	000204	AMERIGROUP 2	DENNISON, KELVI	4.00		60.00	I	
238419	4/12/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
238420	4/12/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	42.00		630.00	I	
238421	4/12/13	000204	AMERIGROUP 2	HARDING, EDNA	20.00		300.00	I	
238422	4/05/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	40.00		600.00	I	
238423	4/12/13	000204	AMERIGROUP 2	RIVERA, CARMEN	25.00		375.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	253.00	0.00	3,795.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	253.00	0.00	3,795.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238424	4/12/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
238425	4/12/13	000148	HEALTH CARE PARTNERS	SCOTT, AKHNATON	36.00		607.68	I	
238426	3/08/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	4.00		67.52	I	
238427	3/15/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	14.00		236.32	I	
238428	4/12/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	16.00		270.08	I	
				CUSTOMER	133.00	0.00	2,245.04		
				CATEGORY	133.00	0.00	2,245.04		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238429	4/12/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		492.00	I	
238430	4/12/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	28.00		459.20	I	
238431	4/12/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		328.00	I	
238432	4/12/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		328.00	I	
238433	4/12/13	000172	INDEPENDENCE CARE SYSTEMS	RODRIGUEZ, SILV	48.00		787.20	I	
				CUSTOMER	146.00	0.00	2,394.40		
				CATEGORY	146.00	0.00	2,394.40		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238434	4/12/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	27.00		463.32	I	
238435	4/12/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	6.00		102.96	I	
				CUSTOMER	33.00	0.00	566.28		
				CATEGORY	33.00	0.00	566.28		

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PAR PRIVATE
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238436	4/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	BENZ, ROBERT	3.25		47.13	I	
238437	4/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	CAIALA, SALLY	4.00		58.00	I	
238438	4/12/13	000002	SUNNYSIDE COMMUNITY SERVICES	JONES-MORGAN, V	3.75		54.38	I	
					-----	-----	-----		-----
				CUSTOMER	11.00	0.00	159.51		
238439	4/12/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	24.00		378.00	I	
238440	4/12/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	28.00		406.00	I	
238441	4/12/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	71.00	0.00	1,067.51		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238442	4/12/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
238443	4/12/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				CUSTOMER	53.00	0.00	821.50		
				CATEGORY	53.00	0.00	821.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238444	4/12/13	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 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238445	4/12/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	25.00		356.25	I	
238446	3/29/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	5.00		71.25	I	
238447	4/12/13	000101	ELDERSERVEHEALTH	MEYSTER, LYUBOV	25.00		356.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	55.00	0.00	783.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	55.00	0.00	783.75		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238448	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	6.00		84.60	I	
238449	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
238450	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	8.00		112.80	I	
238451	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	CARO, CLARA	70.00		987.00	I	
238452	4/05/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	6.00		84.60	I	
238453	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
238454	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	8.00		112.80	I	
238455	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	8.25		116.33	I	
238456	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	23.75		334.88	I	
238457	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	30.00		423.00	I	
238458	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	13.00		183.30	I	
238459	4/12/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	24.00		338.40	I	
				CUSTOMER	209.00	0.00	2,946.91		
				CATEGORY	209.00	0.00	2,946.91		

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238460	3/29/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	12.00		186.00	I	
238461	4/12/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00	I	
				CUSTOMER	180.00	0.00	2,862.00		
238462	4/12/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	20.00		310.00	I	
				CATEGORY	200.00	0.00	3,172.00		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 4/19/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238463	4/12/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	40.00		600.00	I	
				CATEGORY	40.00	0.00	600.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
238464	4/12/13	000205	BILL NANIS	NANIS, KOSTAS	84.00		1,338.00	I	
238465	4/12/13	002215	KEITH SALMON	LAWRANCE, LILLA	20.00		322.00	I	
238466	4/12/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00	I	
238467	4/12/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50	I	
238468	4/12/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50	I	
238469	4/12/13	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00	I	
238470	4/12/13	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50	I	
238471	4/12/13	010529	STEPHEN WEISS	WEISS, STELLA	6.00		102.00	I	
238472	4/12/13	010530	DANA SITILDES	ANSELM, PETER	24.00		378.00	I	
238473	4/05/13	011016	MICHAEL SIANO	SIANO, ANDREW	6.00		81.00	I	
238474	4/12/13	011016	MICHAEL SIANO	SIANO, ANDREW	30.00		405.00	I	
				CUSTOMER	36.00	0.00	486.00		
238475	4/12/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	131.50		2,095.25	I	
238476	4/12/13	011394	HELGA JENSEN	JENSEN, HELGA	40.00		635.00	I	
238477	4/12/13	011630	JAMES BENZ	CAGAN, RUMANDO	8.00		124.00	I	
238478	4/12/13	011642	ROSA FLORES	FLORES, ROSA	30.00		465.00	I	
238479	3/15/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	4.00		62.00	I	
238480	4/12/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	12.00		186.00	I	
				CUSTOMER	16.00	0.00	248.00		
238481	4/12/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
238482	4/12/13	012725	CATHERINE BARLIS	BARLIS, CATHERI	10.00		170.00	I	
238483	4/12/13	012929	JENNA SPERO	SPERO, NICHOLAS	15.75		250.13	I	
				CATEGORY	515.25	0.00	9,294.88		
				LOCATION	28,975.50	0.00	484,877.18		
				COMPANY	28,975.50	0.00	484,877.18		

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