

RUN DATE 03/06/13 - SUP SUNNYSIDE CITYWIDE
 SALES JRNL # 0323 LOC 001 SUNNYSIDE CITYWIDE

REG NY NY
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 SHP SENIOR HEALTH PARTNERS
 BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231163	3/01/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
231164	3/01/13	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		56.96	I	
231165	2/22/13	000082	SENIOR HEALTH PARTNERS	APOSTOLOVA, LJU	48.00		683.52	I	
231166	3/01/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.32	I	
231167	3/01/13	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	4.00		56.96	I	
231168	3/01/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	20.00		285.00	I	
231169	3/01/13	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	5.00		71.25	I	
231170	3/01/13	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	30.00		427.20	I	
231171	3/01/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	72.00		1,025.28	I	
231172	3/01/13	000082	SENIOR HEALTH PARTNERS	CUEVA, RAFAELA	12.00		170.88	I	
231173	3/01/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	9.00		128.16	I	
231174	3/01/13	000082	SENIOR HEALTH PARTNERS	DEJESUS, YSABEL	3.00		42.72	I	
231175	3/01/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	8.00		113.92	I	
231176	3/01/13	000082	SENIOR HEALTH PARTNERS	ESCANIO, ANTONI	2.00		28.48	I	
231177	3/01/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	36.00		512.64	I	
231178	3/01/13	000082	SENIOR HEALTH PARTNERS	ESTRADA, MIRIAM	8.00		113.92	I	
231179	3/01/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	60.00		854.40	I	
231180	3/01/13	000082	SENIOR HEALTH PARTNERS	FULLER, WILLIAM	10.00		142.40	I	
231181	3/01/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	15.00		213.60	I	
231182	3/01/13	000082	SENIOR HEALTH PARTNERS	GARCIA, VICTORI	5.00		71.20	I	
231183	3/01/13	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	27.00		384.48	I	
231184	3/01/13	000082	SENIOR HEALTH PARTNERS	GHILLOTY, FLOR	5.00		71.20	I	
231185	2/08/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	70.00		996.80	I	
231186	3/01/13	000082	SENIOR HEALTH PARTNERS	GOODWIN, CLYDE	10.00		142.40	I	
231187	3/01/13	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	4.00		800.00	I	
231188	3/01/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	28.00		398.72	I	
231189	3/01/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	5.00		71.20	I	
231190	3/01/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	104.00		1,480.96	I	
231191	3/01/13	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	19.00		270.56	I	
231192	3/01/13	000082	SENIOR HEALTH PARTNERS	HARLEY, ETHEL	4.00		56.96	I	
231193	3/01/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	32.00		455.68	I	
231194	3/01/13	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	9.00		128.16	I	
231195	3/01/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	6.00		1,200.00	I	
231196	3/01/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, MARI	1.00		200.00	I	
231197	3/01/13	000082	SENIOR HEALTH PARTNERS	MALDONADO, VICE	4.00		800.00	I	
231198	3/01/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, EMMA	4.00		56.96	I	
231199	3/01/13	000082	SENIOR HEALTH PARTNERS	MARTINEZ, ROSAR	8.00		113.92	I	
231200	3/01/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	40.00		569.60	I	
231201	3/01/13	000082	SENIOR HEALTH PARTNERS	MATOS, AUREA	7.00		99.68	I	
231202	3/01/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	12.00		170.88	I	
231203	3/01/13	000082	SENIOR HEALTH PARTNERS	MAYNARD, LILLIA	6.00		85.44	I	
231204	3/01/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	34.00		484.16	I	
231205	3/01/13	000082	SENIOR HEALTH PARTNERS	MERCADO, ELVA	6.00		85.44	I	
231206	3/01/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	66.00		939.84	I	
231207	3/01/13	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	10.00		142.40	I	
231208	3/01/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	40.00		569.60	I	
231209	3/01/13	000082	SENIOR HEALTH PARTNERS	ORTIZ, SANTIAGO	10.00		142.40	I	
231210	3/01/13	000082	SENIOR HEALTH PARTNERS	OSBORNE, DOROTH	16.00		227.84	I	
231211	3/01/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	32.00		455.68	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231212	3/01/13	000082	SENIOR HEALTH PARTNERS	PERALTA, ANTONI	8.00		113.92	I	
231213	1/18/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	1.00		200.00	I	
231214	3/01/13	000082	SENIOR HEALTH PARTNERS	PIZARRO, RAMONA	4.00		800.00	I	
231215	3/01/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	24.00		341.76	I	
231216	3/01/13	000082	SENIOR HEALTH PARTNERS	POLANCO, ANTONI	4.00		56.96	I	
231217	3/01/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	12.00		170.88	I	
231218	3/01/13	000082	SENIOR HEALTH PARTNERS	POLANCO, RAMON	2.00		28.48	I	
231219	2/22/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	32.00		455.68	I	
231220	3/01/13	000082	SENIOR HEALTH PARTNERS	RAMOS, ISABEL	7.00		99.68	I	
231221	3/01/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	20.00		284.80	I	
231222	3/01/13	000082	SENIOR HEALTH PARTNERS	RIVERA, BRIGIDA	5.00		71.20	I	
231223	3/01/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	12.00		170.88	I	
231224	3/01/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ -1, M	4.00		56.96	I	
231225	3/01/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	6.00		1,200.00	I	
231226	3/01/13	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, PAUL	1.00		200.00	I	
231227	3/01/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	20.00		284.80	I	
231228	3/01/13	000082	SENIOR HEALTH PARTNERS	ROSA, CARMEN	5.00		71.20	I	
231229	3/01/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	48.00		683.52	I	
231230	3/01/13	000082	SENIOR HEALTH PARTNERS	ROSADO, CARMEN	12.00		170.88	I	
231231	3/01/13	000082	SENIOR HEALTH PARTNERS	RUIZ, MIRTA	27.00		384.48	I	
231232	3/01/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	8.00		114.00	I	
231233	3/01/13	000082	SENIOR HEALTH PARTNERS	SALICRUP, CARME	4.00		56.96	I	
231234	3/01/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	32.00		455.68	I	
231235	3/01/13	000082	SENIOR HEALTH PARTNERS	SIERRA, DOMINGA	8.00		113.92	I	
231236	2/15/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	48.00		684.00	I	
231237	3/01/13	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	8.00		114.00	I	
231238	3/01/13	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	8.00		113.92	I	
231239	3/01/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	16.00		227.84	I	
231240	3/01/13	000082	SENIOR HEALTH PARTNERS	SOTO, AGRIPINA	4.00		56.96	I	
231241	3/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	6.00		1,200.00	I	
231242	3/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, ANTONIA	1.00		200.00	I	
231243	3/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	16.00		227.84	I	
231244	3/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, JOSE	4.00		56.96	I	
231245	3/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	12.00		170.88	I	
231246	3/01/13	000082	SENIOR HEALTH PARTNERS	TORRES, MONSERR	4.00		56.96	I	
231247	3/01/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	32.00		456.00	I	
231248	3/01/13	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	8.00		113.92	I	
231249	3/01/13	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		56.96	I	
231250	3/01/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	8.00		113.92	I	
231251	3/01/13	000082	SENIOR HEALTH PARTNERS	ZAPATA, SIMON	4.00		56.96	I	
CUSTOMER					1,481.00	0.00	27,406.49	-----	
CATEGORY					1,481.00	0.00	27,406.49	-----	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231252	3/01/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	48.00		699.84	I	
231253	3/01/13	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	8.00		128.48	I	
231254	3/01/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	30.00		437.40	I	
231255	3/01/13	000008	VISITING NURSE SERVICE	ACOSTA, ALBERTO	5.00		80.30	I	
231256	3/01/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	20.00		291.60	I	
231257	3/01/13	000008	VISITING NURSE SERVICE	ADAMES, OLGA	5.00		80.30	I	
231258	3/01/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	30.00		437.40	I	
231259	3/01/13	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	5.00		80.30	I	
231260	3/01/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	59.75		871.16	I	
231261	3/01/13	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	10.00		160.60	I	
231262	3/01/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	6.00		1,049.76	I	
231263	3/01/13	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	1.00		192.72	I	
231264	3/01/13	000008	VISITING NURSE SERVICE	AFZAL, AMIR	4.00		58.32	I	
231265	2/22/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	7.00		102.06	I	
231266	3/01/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	38.25		557.69	I	
231267	3/01/13	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	8.00		128.48	I	
231268	2/08/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		102.06	I	
231269	2/22/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		102.06	I	
231270	3/01/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
231271	3/01/13	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	7.00		112.42	I	
					-----	-----	-----	-----	-----
CUSTOMER					348.00	0.00	6,285.31		
					-----	-----	-----	-----	-----
CATEGORY					348.00	0.00	6,285.31		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231272	3/01/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	24.00		349.92	I	
231273	3/01/13	000008	VISITING NURSE SERVICE	AHMED, BALAL	6.25		100.38	I	
231274	3/01/13	000008	VISITING NURSE SERVICE	ALBER, ARLENE	4.00		58.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	34.25	0.00	508.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	34.25	0.00	508.62		

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BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231275	3/01/13	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231276	2/15/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	12.00		174.96	I	
231277	3/01/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	18.00		262.44	I	
231278	3/01/13	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	7.00		112.42	I	
231279	3/01/13	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	1.00		14.58	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	38.00	0.00	564.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	38.00	0.00	564.40		

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BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231280	3/01/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
231281	3/01/13	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	8.00		128.48	I	
				CUSTOMER	56.00	0.00	828.32		
				CATEGORY	56.00	0.00	828.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231282	3/01/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	12.00		174.96	I	
231283	3/01/13	000008	VISITING NURSE SERVICE	AMOR, JAMES	3.00		48.18	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	223.14		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	223.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231284	3/01/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	25.75		375.44	I	
231285	3/01/13	000008	VISITING NURSE SERVICE	ANANIA, GLYGERI	8.00		128.48	I	
231286	3/01/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	16.00		233.28	I	
231287	3/01/13	000008	VISITING NURSE SERVICE	ANDINO, ESTEBAN	3.75		60.23	I	
231288	3/01/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	48.00		699.84	I	
231289	3/01/13	000008	VISITING NURSE SERVICE	ANDRADE, LOLA	8.00		128.48	I	
231290	3/01/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	54.00		787.32	I	
231291	3/01/13	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	9.00		144.54	I	
231292	3/01/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	48.00		699.84	I	
231293	3/01/13	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	8.00		128.48	I	
					-----	-----	-----	-----	-----
CUSTOMER					228.50	0.00	3,385.93		
					-----	-----	-----	-----	-----
CATEGORY					228.50	0.00	3,385.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231294	3/01/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	28.00		408.24	I	
231295	3/01/13	000008	VISITING NURSE SERVICE	ANGULO, ELCY	6.75		108.41	I	
231296	1/25/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	8.00		116.64	I	
231297	3/01/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	51.75		754.52	I	
231298	3/01/13	000008	VISITING NURSE SERVICE	ANUT, ALICE	9.00		144.54	I	
				CUSTOMER	103.50	0.00	1,532.35		
				CATEGORY	103.50	0.00	1,532.35		

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231299	3/01/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	24.00		349.92	I	
231300	3/01/13	000008	VISITING NURSE SERVICE	AOUN, ODETTE	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	446.28		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	446.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231301	3/01/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	16.00		233.28	I	
231302	3/01/13	000008	VISITING NURSE SERVICE	ARANCIBIA, SYLV	4.00		64.24	I	
				CUSTOMER	20.00	0.00	297.52		
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231303	3/01/13	000008	VISITING NURSE SERVICE	ARGENTINA, CESS	8.00		116.64	I	
231304	3/01/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	47.25		688.91	I	
231305	3/01/13	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.25	0.00	934.03		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.25	0.00	934.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231306	3/01/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	16.75		244.22	I	
231307	3/01/13	000008	VISITING NURSE SERVICE	AZAD, ABUL	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	20.75	0.00	308.46		
					-----	-----	-----		-----
				CATEGORY	20.75	0.00	308.46		

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231308	3/01/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	8.00		116.64	I	
231309	3/01/13	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	4.00		64.24	I	
				CUSTOMER	12.00	0.00	180.88		
				CATEGORY	12.00	0.00	180.88		

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231310	3/01/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	25.00		364.50	I	
231311	3/01/13	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	4.75		76.29	I	
				CUSTOMER	29.75	0.00	440.79		
				CATEGORY	29.75	0.00	440.79		

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231312	3/01/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	15.00		218.70	I	
231313	3/01/13	000008	VISITING NURSE SERVICE	BANEGAS, SANTOS	5.00		80.30	I	
231314	3/01/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	47.50		692.55	I	
231315	3/01/13	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		128.48	I	
231316	3/01/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	48.00		699.84	I	
231317	3/01/13	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	12.00		192.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	135.50	0.00	2,012.59		
				-----	-----	-----	-----	-----	-----
				CATEGORY	135.50	0.00	2,012.59		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231318	2/01/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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231319	3/01/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	41.75		608.72	I	
231320	3/01/13	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	7.00		112.42	I	
231321	3/01/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	35.00		510.30	I	
231322	3/01/13	000008	VISITING NURSE SERVICE	BAZAN, VICTORIA	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	90.75	0.00	1,343.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	90.75	0.00	1,343.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231323	3/01/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		43.74	I	
231324	3/01/13	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	3.00		48.18	I	
				CUSTOMER	6.00	0.00	91.92		
				CATEGORY	6.00	0.00	91.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231325	3/01/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	26.00		379.08	I	
231326	3/01/13	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	7.00		112.42	I	
				CUSTOMER	33.00	0.00	491.50		
				CATEGORY	33.00	0.00	491.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231327	3/01/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	36.00		524.88	I	
231328	3/01/13	000008	VISITING NURSE SERVICE	BHATT, JYOTI	6.00		96.36	I	
				CUSTOMER	42.00	0.00	621.24		
				CATEGORY	42.00	0.00	621.24		

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231329	3/01/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	18.00		262.44	I	
231330	3/01/13	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	6.00		96.36	I	
				CUSTOMER	24.00	0.00	358.80		
				CATEGORY	24.00	0.00	358.80		

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231331	3/01/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	40.00		583.20	I	
231332	3/01/13	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	10.00		160.60	I	
				CUSTOMER	50.00	0.00	743.80		
				CATEGORY	50.00	0.00	743.80		

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231333	3/01/13	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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231334	3/01/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	35.00		510.30	I	
231335	3/01/13	000008	VISITING NURSE SERVICE	BOJORQUEZDECHA,	6.00		96.36	I	
231336	3/01/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	16.00		233.28	I	
231337	3/01/13	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	904.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	904.18		

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231338	3/01/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	19.75		287.96	I	
231339	3/01/13	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	5.00		80.30	I	
				CUSTOMER	24.75	0.00	368.26		
				CATEGORY	24.75	0.00	368.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231340	3/01/13	000008	VISITING NURSE SERVICE	BOOTLE, RONALD	1.00		16.06	I	
				CATEGORY	1.00	0.00	16.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231341	3/01/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	8.00		116.64	I	
231342	3/01/13	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	4.00		64.24	I	
				CUSTOMER	12.00	0.00	180.88		
				CATEGORY	12.00	0.00	180.88		

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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
231343	3/01/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	11.00		160.38	I	
				CATEGORY	11.00	0.00	160.38		

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231344	3/01/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	18.00		262.44	I	
231345	3/01/13	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	5.75		92.35	I	
231346	3/01/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	50.00		729.00	I	
231347	3/01/13	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	8.00		128.48	I	
231348	3/01/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	71.25		1,038.83	I	
231349	3/01/13	000008	VISITING NURSE SERVICE	BRACERO, HELEN	12.00		192.72	I	
231350	3/01/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	6.00		87.48	I	
231351	3/01/13	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	3.00		48.18	I	
231352	3/01/13	000008	VISITING NURSE SERVICE	BURITICA, INES	20.00		291.60	I	
231353	3/01/13	000008	VISITING NURSE SERVICE	BURITICA, INES	5.00		80.30	I	
231354	3/01/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	8.00		116.64	I	
				CUSTOMER	207.00	0.00	3,068.02		
				CATEGORY	207.00	0.00	3,068.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231355	3/01/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	39.75		579.56	I	
231356	3/01/13	000008	VISITING NURSE SERVICE	BURNS, MARGARET	8.00		128.48	I	
				CUSTOMER	47.75	0.00	708.04		
				CATEGORY	47.75	0.00	708.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231357	3/01/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	48.00		699.84	I	
231358	3/01/13	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	8.00		128.48	I	
				CUSTOMER	56.00	0.00	828.32		
				CATEGORY	56.00	0.00	828.32		

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231359	3/01/13	000008	VISITING NURSE SERVICE	CABA, PURA	8.00		116.64	I	
231360	3/01/13	000008	VISITING NURSE SERVICE	CABA, PURA	2.00		32.12	I	
231361	3/01/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	16.00		233.28	I	
231362	3/01/13	000008	VISITING NURSE SERVICE	CABRERA, HERMIN	4.00		64.24	I	
231363	3/01/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	28.00		408.24	I	
231364	3/01/13	000008	VISITING NURSE SERVICE	CAIPO, MATILDE	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	966.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	966.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231365	3/01/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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231366	3/01/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	10.00		145.80	I	
231367	3/01/13	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	10.00		160.60	I	
231368	3/01/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	47.75		696.20	I	
231369	3/01/13	000008	VISITING NURSE SERVICE	CALDERON, FRANC	7.75		124.47	I	
231370	3/01/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	48.00		699.84	I	
231371	3/01/13	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	131.50	0.00	1,955.39		
				-----	-----	-----	-----	-----	-----
				CATEGORY	131.50	0.00	1,955.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231372	3/01/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	36.00		524.88	I	
231373	3/01/13	000008	VISITING NURSE SERVICE	CANO, ADELINA	6.00		96.36	I	
				CUSTOMER	42.00	0.00	621.24		
				CATEGORY	42.00	0.00	621.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231374	3/01/13	000008	VISITING NURSE SERVICE	CAPEHART, KIM	2.50		36.45	I	
231375	3/01/13	000008	VISITING NURSE SERVICE	CAPEHART, KIM	3.00		48.18	I	
				CUSTOMER	5.50	0.00	84.63		
				CATEGORY	5.50	0.00	84.63		

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231376	3/01/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	71.75		1,046.12	I	
231377	3/01/13	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	12.00		192.72	I	
231378	3/01/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	23.00		335.34	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	106.75	0.00	1,574.18		
				-----	-----	-----	-----	-----	-----
				CATEGORY	106.75	0.00	1,574.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231379	3/01/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	6.00		87.48	I	
231380	3/01/13	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	6.00		96.36	I	
231381	3/01/13	000008	VISITING NURSE SERVICE	CARDONA, MARIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	32.00	0.00	475.44		
				-----	-----	-----	-----	-----	-----
				CATEGORY	32.00	0.00	475.44		

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VCP CHOICE LHCSA
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231382	2/22/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	12.00		174.96	I	
231383	3/01/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	71.25		1,038.83	I	
231384	3/01/13	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	12.00		192.72	I	
231385	2/15/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
231386	2/22/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
231387	3/01/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	20.00		291.60	I	
231388	3/01/13	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		80.30	I	
231389	3/01/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	16.00		233.28	I	
231390	3/01/13	000008	VISITING NURSE SERVICE	CARLOS, JULIA	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	150.25	0.00	2,221.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	150.25	0.00	2,221.73		

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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
231391	3/01/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	48.00		699.84	I	
231392	3/01/13	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	8.00		128.48	I	
				CUSTOMER	56.00	0.00	828.32		
				CATEGORY	56.00	0.00	828.32		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231393	2/01/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	5.00		72.90	I	
231394	2/22/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	5.00		72.90	I	
231395	3/01/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	25.00		364.50	I	
231396	3/01/13	000008	VISITING NURSE SERVICE	CASTANEDA, JOSE	6.00		96.36	I	
231397	3/01/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	8.00		116.64	I	
231398	3/01/13	000008	VISITING NURSE SERVICE	CAVATAIO, MILDR	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.00	0.00	787.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.00	0.00	787.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231399	3/01/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	16.00		233.28	I	
231400	3/01/13	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	4.00		64.24	I	
231401	3/01/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	21.00		306.18	I	
231402	3/01/13	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	7.00		112.42	I	
231403	3/01/13	000008	VISITING NURSE SERVICE	CERRA, ADA	8.00		116.64	I	
231404	3/01/13	000008	VISITING NURSE SERVICE	CERRA, ADA	4.00		64.24	I	
231405	3/01/13	000008	VISITING NURSE SERVICE	CESPEDES, CRIST	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	80.00	0.00	1,188.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	80.00	0.00	1,188.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231406	3/01/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	17.00		247.87	I	
231407	3/01/13	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	21.00	0.00	312.11		
					-----	-----	-----		-----
				CATEGORY	21.00	0.00	312.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231408	3/01/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	24.00		349.92	I	
231409	3/01/13	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	6.00		96.36	I	
231410	3/01/13	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	606.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	606.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231411	3/01/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	28.00		408.24	I	
231412	3/01/13	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	7.00		112.42	I	
				CUSTOMER	35.00	0.00	520.66		
				CATEGORY	35.00	0.00	520.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231413	3/01/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	24.00		349.92	I	
231414	3/01/13	000008	VISITING NURSE SERVICE	CHINGA, ALBA	6.00		96.36	I	
231415	3/01/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	21.00		306.18	I	
231416	3/01/13	000008	VISITING NURSE SERVICE	CHUCK, ENA	4.00		64.24	I	
231417	3/01/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	24.00		349.92	I	
231418	3/01/13	000008	VISITING NURSE SERVICE	CIMI, SAVA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	85.00	0.00	1,262.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	85.00	0.00	1,262.98		

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231419	3/01/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	4.00		58.32	I	
231420	3/01/13	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	2.00		32.12	I	
				CUSTOMER	6.00	0.00	90.44		
				CATEGORY	6.00	0.00	90.44		

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LTC NURSING HOMEW/O WALLS (LT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231421	3/01/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	16.00		233.28	I	
231422	3/01/13	000008	VISITING NURSE SERVICE	COLLER, FELISA	4.00		64.24	I	
231423	3/01/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	16.00		233.28	I	
231424	3/01/13	000008	VISITING NURSE SERVICE	COLLER, JOSE	4.00		64.24	I	
231425	3/01/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	36.00		524.88	I	
231426	3/01/13	000008	VISITING NURSE SERVICE	COLON, ANTONIA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,216.28		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,216.28		

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CCL CONGREGATE CARE PROGRAM
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231427	3/01/13	000008	VISITING NURSE SERVICE	COPELAND, BARBA	3.00		43.74	I	
231428	3/01/13	000008	VISITING NURSE SERVICE	COPELAND, BARBA	3.00		48.18	I	
231429	3/01/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	144.00		2,099.52	I	
231430	3/01/13	000008	VISITING NURSE SERVICE	CORDERO, NELLY	24.00		385.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	174.00	0.00	2,576.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	174.00	0.00	2,576.88		

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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
231431	3/01/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	24.00		349.92	I	
231432	3/01/13	000008	VISITING NURSE SERVICE	CORREA, MARGARI	6.00		96.36	I	
				CUSTOMER	30.00	0.00	446.28		
				CATEGORY	30.00	0.00	446.28		

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VCP CHOICE LHCSA
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231433	3/01/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	16.00		233.28	I	
231434	3/01/13	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	4.00		64.24	I	
				CUSTOMER	20.00	0.00	297.52		
				CATEGORY	20.00	0.00	297.52		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231435	2/22/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	7.00		102.06	I	
231436	3/01/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	46.00		670.68	I	
231437	3/01/13	000008	VISITING NURSE SERVICE	COSTA, ARSENE	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	61.00	0.00	901.22		
				-----	-----	-----	-----	-----	-----
				CATEGORY	61.00	0.00	901.22		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231438	3/01/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	5.00		72.90	I	
				CATEGORY	5.00	0.00	72.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231439	3/01/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	12.00		174.96	I	
231440	3/01/13	000008	VISITING NURSE SERVICE	COVALIU, SIMION	4.00		64.24	I	
				CUSTOMER	16.00	0.00	239.20		
				CATEGORY	16.00	0.00	239.20		

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BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231441	3/01/13	000008	VISITING NURSE SERVICE	COX, PETRA	16.00		233.28	I	
231442	3/01/13	000008	VISITING NURSE SERVICE	COX, PETRA	3.75		60.23	I	
					-----	-----	-----		-----
				CUSTOMER	19.75	0.00	293.51		
					-----	-----	-----		-----
				CATEGORY	19.75	0.00	293.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231443	3/01/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	58.75		856.59	I	
231444	3/01/13	000008	VISITING NURSE SERVICE	CRAWFORD, CARME	8.00		128.48	I	
				CUSTOMER	66.75	0.00	985.07		
				CATEGORY	66.75	0.00	985.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231445	3/01/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	33.50		488.43	I	
231446	3/01/13	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	5.00		80.30	I	
					-----	-----	-----		-----
				CUSTOMER	38.50	0.00	568.73		
					-----	-----	-----		-----
				CATEGORY	38.50	0.00	568.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231447	3/01/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	15.75		229.64	I	
231448	3/01/13	000008	VISITING NURSE SERVICE	CRUZ, JUANA	3.50		56.21	I	
231449	3/01/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	25.00		364.50	I	
231450	3/01/13	000008	VISITING NURSE SERVICE	CRUZ, LIDIA	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.25	0.00	762.77		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.25	0.00	762.77		

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BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231451	3/01/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	15.00		218.70	I	
231452	3/01/13	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	5.00		80.30	I	
231453	3/01/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	47.75		696.20	I	
231454	3/01/13	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.75	0.00	1,123.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.75	0.00	1,123.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231455	3/01/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	29.75		433.76	I	
231456	3/01/13	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	6.00		96.36	I	
				CUSTOMER	35.75	0.00	530.12		
				CATEGORY	35.75	0.00	530.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231457	3/01/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	16.00		233.28	I	
231458	3/01/13	000008	VISITING NURSE SERVICE	DE LA HOZ, RUTH	3.00		48.18	I	
				CUSTOMER	19.00	0.00	281.46		
				CATEGORY	19.00	0.00	281.46		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231459	3/01/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231460	3/01/13	000008	VISITING NURSE SERVICE	DEBARRENECHE, E	7.00		112.42	I	
231461	3/01/13	000008	VISITING NURSE SERVICE	DEBAZALAR, ANTO	18.00		262.44	I	
231462	3/01/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	19.50		284.31	I	
231463	3/01/13	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.50	0.00	755.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.50	0.00	755.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231464	3/01/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	32.00		466.56	I	
231465	3/01/13	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	6.00		96.36	I	
				CUSTOMER	38.00	0.00	562.92		
				CATEGORY	38.00	0.00	562.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231466	3/01/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	28.00		408.24	I	
231467	3/01/13	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	8.00		128.48	I	
				CUSTOMER	36.00	0.00	536.72		
				CATEGORY	36.00	0.00	536.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231468	2/15/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	8.00		116.64	I	
231469	3/01/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	16.00		233.28	I	
231470	3/01/13	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	4.00		64.24	I	
231471	3/01/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	24.00		349.92	I	
231472	3/01/13	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	4.00		64.24	I	
231473	3/01/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
231474	3/01/13	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		48.18	I	
231475	3/01/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	47.75		696.20	I	
231476	3/01/13	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	9.00		144.54	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	118.75	0.00	1,760.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	118.75	0.00	1,760.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231477	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	35.00		510.30	I	
231478	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, HILDA	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	622.72		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	622.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231479	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	28.00		408.24	I	
231480	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	520.66		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	520.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231481	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	44.00		641.52	I	
231482	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, OLGA	8.00		128.48	I	
231483	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	34.00		495.72	I	
231484	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, ROSA	8.00		128.48	I	
231485	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	42.00		612.36	I	
231486	3/01/13	000008	VISITING NURSE SERVICE	DIAZ, WILLIAM	7.00		112.42	I	
231487	3/01/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	63.50		925.83	I	
231488	3/01/13	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	10.00		160.60	I	
231489	2/15/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		87.48	I	
231490	3/01/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	35.75		521.24	I	
231491	3/01/13	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	6.00		96.36	I	
231492	3/01/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	12.00		174.96	I	
231493	3/01/13	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	4.00		64.24	I	
CUSTOMER					280.25	0.00	4,149.69		
CATEGORY					280.25	0.00	4,149.69		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231494	3/01/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	33.00		481.14	I	
231495	3/01/13	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	5.00		80.30	I	
				CUSTOMER	38.00	0.00	561.44		
				CATEGORY	38.00	0.00	561.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231496	3/01/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	35.00		510.30	I	
231497	3/01/13	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	622.72		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	622.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231498	3/01/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	9.00		131.22	I	
231499	3/01/13	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	3.00		48.18	I	
				CUSTOMER	12.00	0.00	179.40		
				CATEGORY	12.00	0.00	179.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231500	3/01/13	000008	VISITING NURSE SERVICE	EMILIAN, SIRPOO	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231501	3/01/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	16.00		233.28	I	
231502	3/01/13	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	4.00		64.24	I	
				CUSTOMER	20.00	0.00	297.52		
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231503	3/01/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	24.00		349.92	I	
231504	3/01/13	000008	VISITING NURSE SERVICE	ESPEJO, FLORENC	6.00		96.36	I	
				CUSTOMER	30.00	0.00	446.28		
				CATEGORY	30.00	0.00	446.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231505	3/01/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	48.00		699.84	I	
231506	3/01/13	000008	VISITING NURSE SERVICE	ESPIN, CESAR	8.00		128.48	I	
231507	2/15/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		72.90	I	
231508	3/01/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	20.00		291.60	I	
231509	3/01/13	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	5.00		80.30	I	
				CUSTOMER	86.00	0.00	1,273.12		
				CATEGORY	86.00	0.00	1,273.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231510	3/01/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	14.00		204.12	I	
231511	3/01/13	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	7.00		112.42	I	
				CUSTOMER	21.00	0.00	316.54		
				CATEGORY	21.00	0.00	316.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231512	3/01/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	60.00		874.80	I	
231513	3/01/13	000008	VISITING NURSE SERVICE	FADEN, ROBIN	10.00		160.60	I	
231514	3/01/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	6.00		87.48	I	
231515	3/01/13	000008	VISITING NURSE SERVICE	FALCO, MARGARET	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.00	0.00	1,219.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.00	0.00	1,219.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231516	2/22/13	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231517	1/18/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	6.00		87.48	I	
231518	3/01/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	18.00		262.44	I	
231519	3/01/13	000008	VISITING NURSE SERVICE	FARO, JOSEPH	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	27.00	0.00	398.10		
				-----	-----	-----	-----	-----	-----
				CATEGORY	27.00	0.00	398.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231520	3/01/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	6.00		87.48	I	
231521	3/01/13	000008	VISITING NURSE SERVICE	FAROUGIAS, ANGE	3.00		48.18	I	
231522	3/01/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	6.00		87.48	I	
231523	3/01/13	000008	VISITING NURSE SERVICE	FEENEY, JOHN	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	18.00	0.00	271.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	18.00	0.00	271.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231524	3/01/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	48.00		699.84	I	
231525	3/01/13	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	8.00		128.48	I	
				CUSTOMER	56.00	0.00	828.32		
				CATEGORY	56.00	0.00	828.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231526	3/01/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	15.00		218.70	I	
231527	3/01/13	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	4.00		64.24	I	
				CUSTOMER	19.00	0.00	282.94		
				CATEGORY	19.00	0.00	282.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231528	3/01/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	3.00		43.74	I	
231529	3/01/13	000008	VISITING NURSE SERVICE	FERNANDEZ, ROSA	3.00		48.18	I	
231530	3/01/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	23.25		338.99	I	
231531	3/01/13	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	33.25	0.00	495.15		
				-----	-----	-----	-----	-----	-----
				CATEGORY	33.25	0.00	495.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231532	3/01/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	15.00		218.70	I	
231533	3/01/13	000008	VISITING NURSE SERVICE	FERRER, MARIE	3.00		48.18	I	
				CUSTOMER	18.00	0.00	266.88		
				CATEGORY	18.00	0.00	266.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231534	2/08/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	6.00		87.48	I	
231535	3/01/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	12.00		174.96	I	
231536	3/01/13	000008	VISITING NURSE SERVICE	FIGUEROA, EDNA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	24.00	0.00	358.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	24.00	0.00	358.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231537	3/01/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	45.25		659.75	I	
231538	3/01/13	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	8.50		136.51	I	
					-----	-----	-----		-----
				CUSTOMER	53.75	0.00	796.26		
					-----	-----	-----		-----
				CATEGORY	53.75	0.00	796.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231539	3/01/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	9.00		131.22	I	
231540	3/01/13	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	3.00		48.18	I	
				CUSTOMER	12.00	0.00	179.40		
				CATEGORY	12.00	0.00	179.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231541	3/01/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	28.00		408.24	I	
231542	3/01/13	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	7.00		112.42	I	
231543	3/01/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	10.00		145.80	I	
231544	3/01/13	000008	VISITING NURSE SERVICE	FONG, ALEFINA	5.00		80.30	I	
231545	3/01/13	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	29.50		430.11	I	
231546	3/01/13	000008	VISITING NURSE SERVICE	FONTEBOA, GUILL	5.00		80.30	I	
				CUSTOMER	84.50	0.00	1,257.17		
				CATEGORY	84.50	0.00	1,257.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231547	3/01/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	37.75		550.40	I	
231548	3/01/13	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	8.00		128.48	I	
231549	3/01/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	23.75		346.28	I	
231550	3/01/13	000008	VISITING NURSE SERVICE	FUNES, GEORGINA	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.50	0.00	1,105.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.50	0.00	1,105.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231551	3/01/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	6.00		87.48	I	
231552	3/01/13	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	3.00		48.18	I	
				CUSTOMER	9.00	0.00	135.66		
				CATEGORY	9.00	0.00	135.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231553	3/01/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
231554	3/01/13	000008	VISITING NURSE SERVICE	GARAY, ANGELES	4.00		64.24	I	
				CUSTOMER	20.00	0.00	297.52		
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231555	3/01/13	000008	VISITING NURSE SERVICE	GARCIA, CARMEN	4.50		65.61	I	
				CATEGORY	4.50	0.00	65.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231556	3/01/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	24.00		349.92	I	
231557	3/01/13	000008	VISITING NURSE SERVICE	GARCIA, OLGA	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	30.00	0.00	446.28		
					-----	-----	-----		-----
				CATEGORY	30.00	0.00	446.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231558	3/01/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	16.00		233.28	I	
231559	3/01/13	000008	VISITING NURSE SERVICE	GARCIA, URANIA	4.00		64.24	I	
231560	3/01/13	000008	VISITING NURSE SERVICE	GARY, MIKE	24.00		349.92	I	
231561	3/01/13	000008	VISITING NURSE SERVICE	GARY, MIKE	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	743.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	743.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231562	3/01/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	13.00		189.54	I	
				CATEGORY	13.00	0.00	189.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231563	3/01/13	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	8.00		128.48	I	
231564	3/01/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	41.75		608.72	I	
231565	3/01/13	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.75	0.00	849.62		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.75	0.00	849.62		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231566	2/15/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		116.64	I	
231567	3/01/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	48.00		699.84	I	
231568	3/01/13	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	944.96		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	944.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231569	3/01/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	20.00		291.60	I	
231570	3/01/13	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	4.75		76.29	I	
					-----	-----	-----		-----
				CUSTOMER	24.75	0.00	367.89		
					-----	-----	-----		-----
				CATEGORY	24.75	0.00	367.89		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231571	3/01/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	25.00		364.50	I	
231572	3/01/13	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	7.00		112.42	I	
231573	3/01/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	28.00		408.24	I	
231574	3/01/13	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	65.00	0.00	965.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	65.00	0.00	965.46		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231575	3/01/13	000008	VISITING NURSE SERVICE	GONGORA, MARUJA	8.00		116.64	I	
231576	1/25/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	10.00		145.80	I	
231577	2/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	24.75		360.86	I	
231578	2/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	5.00		72.90	I	
231579	2/08/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	29.25		426.47	I	
231580	2/22/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	29.50		430.11	I	
231581	3/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	25.00		364.50	I	
231582	3/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	28.00		408.24	I	
231583	3/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	166.50	0.00	2,437.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	166.50	0.00	2,437.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231584	3/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	20.00		291.60	I	
231585	3/01/13	000008	VISITING NURSE SERVICE	GONZALEZ, JOSEF	5.00		80.30	I	
				CUSTOMER	25.00	0.00	371.90		
				CATEGORY	25.00	0.00	371.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231586	3/01/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	18.00		262.44	I	
231587	3/01/13	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	3.00		48.18	I	
				CUSTOMER	21.00	0.00	310.62		
				CATEGORY	21.00	0.00	310.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231588	2/15/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	8.00		116.64	I	
231589	3/01/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	16.00		233.28	I	
231590	3/01/13	000008	VISITING NURSE SERVICE	GOYES, ELBA	4.00		64.24	I	
231591	3/01/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	32.00		466.56	I	
231592	3/01/13	000008	VISITING NURSE SERVICE	GRAVER, EDNA	8.00		128.48	I	
				CUSTOMER	68.00	0.00	1,009.20		
				CATEGORY	68.00	0.00	1,009.20		

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BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231593	2/15/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	14.00		204.12	I	
231594	2/22/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	7.00		102.06	I	
				CUSTOMER	21.00	0.00	306.18		
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231595	3/01/13	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	41.50		605.07	I	
231596	3/01/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	71.75		1,046.12	I	
231597	3/01/13	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	12.00		192.72	I	
231598	3/01/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	70.50		1,027.90	I	
231599	3/01/13	000008	VISITING NURSE SERVICE	GUTIERREZ, ANGE	12.00		192.72	I	
				CUSTOMER	207.75	0.00	3,064.53		
				CATEGORY	207.75	0.00	3,064.53		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231600	3/01/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	47.25		688.91	I	
231601	3/01/13	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	8.00		128.48	I	
				CUSTOMER	55.25	0.00	817.39		
				CATEGORY	55.25	0.00	817.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231602	3/01/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	47.50		692.56	I	
231603	3/01/13	000008	VISITING NURSE SERVICE	HARRISON, GLORI	8.00		128.48	I	
231604	3/01/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	20.00		291.60	I	
231605	3/01/13	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.50	0.00	1,176.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.50	0.00	1,176.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231606	3/01/13	000008	VISITING NURSE SERVICE	HENDERSON, FAYE	2.00		32.12	I	
				CATEGORY	2.00	0.00	32.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231607	3/01/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	21.75		317.12	I	
231608	3/01/13	000008	VISITING NURSE SERVICE	HENDY, BERNICE	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	28.75	0.00	429.54		
					-----	-----	-----		-----
				CATEGORY	28.75	0.00	429.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231609	2/01/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		116.64	I	
231610	3/01/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	48.00		699.84	I	
231611	3/01/13	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	8.00		128.48	I	
					-----	-----	-----		-----
					CUSTOMER	64.00	0.00		944.96
						-----	-----		-----
					CATEGORY	64.00	0.00		944.96

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231612	3/01/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	24.00		349.92	I	
231613	3/01/13	000008	VISITING NURSE SERVICE	HERNANDEZ, JUAN	6.00		96.36	I	
				CUSTOMER	30.00	0.00	446.28		
				CATEGORY	30.00	0.00	446.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231614	3/01/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	24.00		349.92	I	
231615	3/01/13	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	6.00		96.36	I	
				CUSTOMER	30.00	0.00	446.28		
				CATEGORY	30.00	0.00	446.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231616	3/01/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	16.00		233.28	I	
231617	3/01/13	000008	VISITING NURSE SERVICE	HERRERA, CLARA	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	297.52		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	297.52		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231618	3/01/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	33.00		481.14	I	
231619	3/01/13	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	7.00		112.42	I	
231620	3/01/13	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	16.00		233.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	826.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	826.84		

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BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231621	3/01/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	37.75		550.40	I	
231622	3/01/13	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	7.00		112.42	I	
				CUSTOMER	44.75	0.00	662.82		
				CATEGORY	44.75	0.00	662.82		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231623	2/15/13	000008	VISITING NURSE SERVICE	INSERRA, CATHER	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231624	3/01/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	9.00		131.22	I	
231625	3/01/13	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	3.00		48.18	I	
				CUSTOMER	12.00	0.00	179.40		
				CATEGORY	12.00	0.00	179.40		

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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
231626	1/11/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	8.00		116.64	I	
231627	3/01/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	14.00		204.12	I	
				CUSTOMER	22.00	0.00	320.76		
				CATEGORY	22.00	0.00	320.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231628	3/01/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	24.00		349.92	I	
231629	3/01/13	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	8.00		128.48	I	
231630	3/01/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	29.50		430.12	I	
231631	3/01/13	000008	VISITING NURSE SERVICE	JAMES, DAVINA	4.75		76.29	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.25	0.00	984.81		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.25	0.00	984.81		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231632	3/01/13	000008	VISITING NURSE SERVICE	JAMISON, BESSIE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231633	3/01/13	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	3.00		43.74	I	
231634	3/01/13	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	12.00		174.96	I	
231635	3/01/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	64.25		936.77	I	
231636	3/01/13	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	11.00		176.66	I	
231637	3/01/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	20.00		291.60	I	
231638	3/01/13	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	4.00		64.24	I	
				CUSTOMER	114.25	0.00	1,687.97		
				CATEGORY	114.25	0.00	1,687.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231639	3/01/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	60.00		874.80	I	
231640	3/01/13	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	10.00		160.60	I	
				CUSTOMER	70.00	0.00	1,035.40		
				CATEGORY	70.00	0.00	1,035.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231641	3/01/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	18.00		262.44	I	
231642	3/01/13	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	6.00		96.36	I	
				CUSTOMER	24.00	0.00	358.80		
				CATEGORY	24.00	0.00	358.80		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231643	3/01/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	35.00		510.30	I	
231644	3/01/13	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	4.50		72.27	I	
231645	3/01/13	000008	VISITING NURSE SERVICE	KAZOS, KAHTY	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	51.50	0.00	757.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	51.50	0.00	757.53		

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HOA HOSPICE ADULT
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231646	3/01/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	12.00		174.96	I	
231647	3/01/13	000008	VISITING NURSE SERVICE	KHAN, MARGARET	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	19.00	0.00	287.38		
					-----	-----	-----		-----
				CATEGORY	19.00	0.00	287.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231648	3/01/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	39.50		575.91	I	
231649	3/01/13	000008	VISITING NURSE SERVICE	KNOWLES, ANAMAR	10.00		160.60	I	
				CUSTOMER	49.50	0.00	736.51		
				CATEGORY	49.50	0.00	736.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231650	3/01/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	20.00		291.60	I	
231651	3/01/13	000008	VISITING NURSE SERVICE	KOSTIKIAN, MARI	5.00		80.30	I	
231652	3/01/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	40.00		583.20	I	
231653	3/01/13	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	8.00		128.48	I	
231654	3/01/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	48.00		699.84	I	
231655	3/01/13	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	8.00		128.48	I	
				CUSTOMER	129.00	0.00	1,911.90		
				CATEGORY	129.00	0.00	1,911.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231656	3/01/13	000008	VISITING NURSE SERVICE	LAURON, YOLANDA	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231657	3/01/13	000008	VISITING NURSE SERVICE	LAWRENCE, NANCY	1.00		14.58	I	
				CATEGORY	1.00	0.00	14.58		

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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
231658	3/01/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	8.25		120.29	I	
231659	3/01/13	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	3.50		56.21	I	
					-----	-----	-----		-----
				CUSTOMER	11.75	0.00	176.50		
					-----	-----	-----		-----
				CATEGORY	11.75	0.00	176.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231660	3/01/13	000008	VISITING NURSE SERVICE	LEE, MIRIAM G	2.00		29.16	I	
				CATEGORY	2.00	0.00	29.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231661	3/01/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	12.00		174.96	I	
231662	3/01/13	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	239.20		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	239.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231663	3/01/13	000008	VISITING NURSE SERVICE	LEICHARDT, MAGD	6.00		87.48	I	
231664	2/22/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	12.00		174.96	I	
231665	3/01/13	000008	VISITING NURSE SERVICE	LENDOIRO, JUAN	11.75		171.32	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	29.75	0.00	433.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231666	3/01/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	48.00		699.84	I	
231667	3/01/13	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	8.00		128.48	I	
231668	3/01/13	000008	VISITING NURSE SERVICE	LIGARDO, SOL M	29.25		426.47	I	
231669	3/01/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	25.00		364.50	I	
231670	3/01/13	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	5.00		80.30	I	
				CUSTOMER	115.25	0.00	1,699.59		
				CATEGORY	115.25	0.00	1,699.59		

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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
231671	2/08/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		116.64	I	
231672	2/15/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	15.50		225.99	I	
231673	3/01/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	39.50		575.92	I	
231674	3/01/13	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	8.00		128.48	I	
231675	3/01/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	36.00		524.88	I	
231676	3/01/13	000008	VISITING NURSE SERVICE	LOGAN, ADELE	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	113.00	0.00	1,668.27		
				-----	-----	-----	-----	-----	-----
				CATEGORY	113.00	0.00	1,668.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231677	3/01/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	49.25		718.07	I	
231678	3/01/13	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	10.00		160.60	I	
				CUSTOMER	59.25	0.00	878.67		
				CATEGORY	59.25	0.00	878.67		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231679	3/01/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	14.75		215.06	I	
231680	3/01/13	000008	VISITING NURSE SERVICE	LONDONO, JOSE	3.00		48.18	I	
				CUSTOMER	17.75	0.00	263.24		
				CATEGORY	17.75	0.00	263.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231681	3/01/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	35.75		521.24	I	
231682	3/01/13	000008	VISITING NURSE SERVICE	LONDONO, MARIA	6.00		96.36	I	
				CUSTOMER	41.75	0.00	617.60		
				CATEGORY	41.75	0.00	617.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231683	3/01/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	29.75		433.76	I	
231684	3/01/13	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	5.00		80.30	I	
				CUSTOMER	34.75	0.00	514.06		
				CATEGORY	34.75	0.00	514.06		

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231685	3/01/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	15.50		225.99	I	
231686	3/01/13	000008	VISITING NURSE SERVICE	LUCES, LETICIA	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	19.50	0.00	290.23		
					-----	-----	-----		-----
				CATEGORY	19.50	0.00	290.23		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231687	3/01/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	32.00		466.56	I	
231688	3/01/13	000008	VISITING NURSE SERVICE	LUNA, YSABEL	8.00		128.48	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	595.04		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	595.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231689	3/01/13	000008	VISITING NURSE SERVICE	LYMN, ANGIE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231690	3/01/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	36.00		524.88	I	
231691	3/01/13	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	5.00		80.30	I	
				CUSTOMER	41.00	0.00	605.18		
				CATEGORY	41.00	0.00	605.18		

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231692	3/01/13	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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231693	3/01/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	72.50		1,057.05	I	
231694	3/01/13	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	12.00		192.72	I	
				CUSTOMER	84.50	0.00	1,249.77		
				CATEGORY	84.50	0.00	1,249.77		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231695	3/01/13	000008	VISITING NURSE SERVICE	MAIO, CHINGTSAI	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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231696	3/01/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	16.00		233.28	I	
231697	3/01/13	000008	VISITING NURSE SERVICE	MALDONADO, DOMI	4.00		64.24	I	
231698	3/01/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	18.75		273.38	I	
231699	3/01/13	000008	VISITING NURSE SERVICE	MALDONADO, MARI	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.75	0.00	651.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.75	0.00	651.20		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231700	3/01/13	000008	VISITING NURSE SERVICE	MALTEZOS, ANTHE	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231701	3/01/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	16.00		233.28	I	
231702	3/01/13	000008	VISITING NURSE SERVICE	MANGAN, JOHN	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	297.52		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231703	3/01/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	37.75		550.40	I	
231704	3/01/13	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	44.75	0.00	662.82		
					-----	-----	-----		-----
				CATEGORY	44.75	0.00	662.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231705	3/01/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	48.00		699.84	I	
231706	3/01/13	000008	VISITING NURSE SERVICE	MARAVELAKIS, JO	8.00		128.48	I	
231707	3/01/13	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
231708	3/01/13	000008	VISITING NURSE SERVICE	MARINO, ANN	6.00		96.36	I	
231709	3/01/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	20.00		291.60	I	
231710	3/01/13	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	111.00	0.00	1,646.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	111.00	0.00	1,646.50		

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231711	3/01/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	36.00		524.88	I	
231712	3/01/13	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	637.30		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	637.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231713	3/01/13	000008	VISITING NURSE SERVICE	MARTE, JOSE	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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231714	3/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	58.00		845.64	I	
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231715	2/15/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		87.48	I	
231716	3/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	29.75		433.76	I	
231717	3/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	41.75	0.00	617.60		
					-----	-----	-----		-----
				CATEGORY	41.75	0.00	617.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231718	3/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	23.75		346.28	I	
231719	3/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, RAMON	5.50		88.33	I	
				CUSTOMER	29.25	0.00	434.61		
				CATEGORY	29.25	0.00	434.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231720	3/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	28.00		1,049.76	I	
231721	3/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	12.00		192.72	I	
				CUSTOMER	40.00	0.00	1,242.48		
				CATEGORY	40.00	0.00	1,242.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231722	3/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	31.50		459.27	I	
231723	3/01/13	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		96.36	I	
				CUSTOMER	37.50	0.00	555.63		
				CATEGORY	37.50	0.00	555.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231724	3/01/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	36.00		524.88	I	
231725	3/01/13	000008	VISITING NURSE SERVICE	MATOS, ROSA	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	621.24		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	621.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231726	3/01/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	54.00		787.32	I	
231727	3/01/13	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	9.00		144.54	I	
231728	3/01/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	144.00		2,099.52	I	
231729	3/01/13	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	24.00		385.44	I	
					-----	-----	-----		-----
				CUSTOMER	231.00	0.00	3,416.82		
					-----	-----	-----		-----
				CATEGORY	231.00	0.00	3,416.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231730	3/01/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	69.25		1,009.67	I	
231731	3/01/13	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	12.00		192.72	I	
					-----	-----	-----		
				CUSTOMER	81.25	0.00	1,202.39		
					-----	-----	-----		
				CATEGORY	81.25	0.00	1,202.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231732	2/22/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	16.00		233.28	I	
231733	3/01/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	11.50		167.67	I	
231734	3/01/13	000008	VISITING NURSE SERVICE	MEGALOUDIS, CAR	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	31.50	0.00	465.19		
				-----	-----	-----	-----	-----	-----
				CATEGORY	31.50	0.00	465.19		

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231735	3/01/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	36.00		524.88	I	
231736	3/01/13	000008	VISITING NURSE SERVICE	MEGUERDITCHIAN,	6.00		96.36	I	
231737	3/01/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	42.00		612.36	I	
231738	3/01/13	000008	VISITING NURSE SERVICE	MEJIA, CLAUDIO	7.00		112.42	I	
231739	3/01/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	24.00		349.92	I	
231740	3/01/13	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	6.00		96.36	I	
231741	3/01/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	20.00		291.60	I	
231742	3/01/13	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		64.24	I	
				CUSTOMER	145.00	0.00	2,148.14		
				CATEGORY	145.00	0.00	2,148.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231743	3/01/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	32.00		466.56	I	
231744	3/01/13	000008	VISITING NURSE SERVICE	MEJIA, ROSA	7.75		124.47	I	
					-----	-----	-----		-----
				CUSTOMER	39.75	0.00	591.03		
					-----	-----	-----		-----
				CATEGORY	39.75	0.00	591.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231745	3/01/13	000008	VISITING NURSE SERVICE	MENDEZ, ADA	35.75		521.24	I	
				CATEGORY	35.75	0.00	521.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231746	3/01/13	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231747	3/01/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	32.00		466.56	I	
231748	3/01/13	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	39.00	0.00	578.98		
					-----	-----	-----		-----
				CATEGORY	39.00	0.00	578.98		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231749	3/01/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	6.00		87.48	I	
231750	3/01/13	000008	VISITING NURSE SERVICE	MIRANDA, LUIS	6.00		96.36	I	
231751	2/15/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	3.00		43.74	I	
231752	3/01/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	12.00		174.96	I	
231753	3/01/13	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	3.00		48.18	I	
				CUSTOMER	30.00	0.00	450.72		
				CATEGORY	30.00	0.00	450.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231754	3/01/13	000008	VISITING NURSE SERVICE	MONT ETNA, FRAN	6.00		87.48	I	
231755	3/01/13	000008	VISITING NURSE SERVICE	MONT ETNA, FRAN	3.00		48.18	I	
				CUSTOMER	9.00	0.00	135.66		
				CATEGORY	9.00	0.00	135.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231756	3/01/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	12.00		174.96	I	
231757	3/01/13	000008	VISITING NURSE SERVICE	MONTOYA, ROSALB	4.00		64.24	I	
231758	3/01/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	25.00		364.50	I	
231759	3/01/13	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	46.00	0.00	684.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	46.00	0.00	684.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231760	3/01/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	32.00		466.56	I	
				CATEGORY	32.00	0.00	466.56		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231761	3/01/13	000008	VISITING NURSE SERVICE	MORALES, ANGELI	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
231762	3/01/13	000008	VISITING NURSE SERVICE	MORALES, CARMEN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231763	3/01/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	16.00		233.28	I	
231764	3/01/13	000008	VISITING NURSE SERVICE	MOREL, NOHEMY P	4.00		64.24	I	
				CUSTOMER	20.00	0.00	297.52		
				CATEGORY	20.00	0.00	297.52		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231765	3/01/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	16.00		233.28	I	
231766	3/01/13	000008	VISITING NURSE SERVICE	MORILLO, MARICE	4.00		64.24	I	
				CUSTOMER	20.00	0.00	297.52		
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231767	3/01/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	20.00		291.60	I	
231768	3/01/13	000008	VISITING NURSE SERVICE	MULLER, ROBERT	5.00		80.30	I	
231769	3/01/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	42.00		612.36	I	
231770	3/01/13	000008	VISITING NURSE SERVICE	NAGY, GEORGE	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,096.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,096.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231771	3/01/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	16.00		233.28	I	
231772	3/01/13	000008	VISITING NURSE SERVICE	NANIS, KOSTAS	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	297.52		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231773	3/01/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	16.00		233.28	I	
231774	3/01/13	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	4.00		64.24	I	
				CUSTOMER	20.00	0.00	297.52		
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231775	3/01/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	42.00		612.36	I	
231776	3/01/13	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	49.00	0.00	724.78		
					-----	-----	-----		-----
				CATEGORY	49.00	0.00	724.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231777	3/01/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	53.50		780.03	I	
231778	3/01/13	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	8.00		128.48	I	
				CUSTOMER	61.50	0.00	908.51		
				CATEGORY	61.50	0.00	908.51		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231779	3/01/13	000008	VISITING NURSE SERVICE	NIEVES, NANCY	40.00		583.20	I	
231780	3/01/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	16.00		233.28	I	
231781	3/01/13	000008	VISITING NURSE SERVICE	NINO, CARMEN	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	880.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	880.72		

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231782	3/01/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	20.00		291.60	I	
231783	3/01/13	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	5.00		80.30	I	
231784	3/01/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	26.00		379.08	I	
231785	3/01/13	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	57.00	0.00	847.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	57.00	0.00	847.34		

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231786	3/01/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	16.00		233.28	I	
231787	3/01/13	000008	VISITING NURSE SERVICE	NOGUE, FIDELINA	4.00		64.24	I	
231788	3/01/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	48.00		699.84	I	
231789	3/01/13	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	8.00		128.48	I	
231790	3/01/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	25.00		364.50	I	
231791	3/01/13	000008	VISITING NURSE SERVICE	OCHOA, LUIS	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	108.00	0.00	1,602.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	108.00	0.00	1,602.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231792	3/01/13	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	29.00		422.82	I	
				CATEGORY	29.00	0.00	422.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231793	3/01/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	12.00		174.96	I	
231794	3/01/13	000008	VISITING NURSE SERVICE	OMALLEY, JAMES	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	239.20		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	239.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231795	3/01/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	16.00		233.28	I	
231796	3/01/13	000008	VISITING NURSE SERVICE	ORNANO, BOLIVAR	4.00		64.24	I	
231797	3/01/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	14.00		204.12	I	
231798	3/01/13	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	630.12		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	630.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231799	3/01/13	000008	VISITING NURSE SERVICE	PANDYA, HANSABE	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231800	3/01/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	20.00		291.60	I	
231801	3/01/13	000008	VISITING NURSE SERVICE	PANTALEONDEREN,	5.00		80.30	I	
				CUSTOMER	25.00	0.00	371.90		
				CATEGORY	25.00	0.00	371.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231802	3/01/13	000008	VISITING NURSE SERVICE	PANTAZIS, EFFIE	1.00		14.58	I	
231803	3/01/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	12.00		174.96	I	
231804	3/01/13	000008	VISITING NURSE SERVICE	PAOLONI, MARY	3.00		48.18	I	
				-----	-----	-----	-----		-----
				CUSTOMER	16.00	0.00	237.72		
				-----	-----	-----	-----		-----
				CATEGORY	16.00	0.00	237.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231805	3/01/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	40.00		583.20	I	
231806	3/01/13	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	10.00		160.60	I	
231807	3/01/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
231808	3/01/13	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	3.00		48.18	I	
231809	3/01/13	000008	VISITING NURSE SERVICE	PAPP, TEREZIA	3.00		43.74	I	
231810	3/01/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	48.00		699.84	I	
231811	3/01/13	000008	VISITING NURSE SERVICE	PARETTI, MARIE	9.00		144.54	I	
231812	3/01/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	24.00		349.92	I	
231813	3/01/13	000008	VISITING NURSE SERVICE	PENA, VICTORIA	2.75		44.17	I	
231814	2/15/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		72.90	I	
231815	3/01/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
231816	3/01/13	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	5.00		80.30	I	
				CUSTOMER	180.75	0.00	2,679.37		
				CATEGORY	180.75	0.00	2,679.37		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231817	3/01/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	8.00		116.64	I	
231818	3/01/13	000008	VISITING NURSE SERVICE	PERAS, STEFANO	2.00		32.12	I	
				CUSTOMER	10.00	0.00	148.76		
				CATEGORY	10.00	0.00	148.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231819	3/01/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	42.00		612.36	I	
231820	3/01/13	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		112.42	I	
231821	3/01/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	24.00		349.92	I	
231822	3/01/13	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		96.36	I	
231823	3/01/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	24.00		349.92	I	
231824	3/01/13	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	109.00	0.00	1,617.34		
				-----	-----	-----	-----	-----	-----
				CATEGORY	109.00	0.00	1,617.34		

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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
231825	3/01/13	000008	VISITING NURSE SERVICE	PEREZ, LORRAINE	22.00		320.76	I	
231826	3/01/13	000008	VISITING NURSE SERVICE	PEREZ, LORRAINE	5.00		80.30	I	
					-----	-----	-----		-----
				CUSTOMER	27.00	0.00	401.06		
					-----	-----	-----		-----
				CATEGORY	27.00	0.00	401.06		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231827	3/01/13	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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AUR ADULT REHAB ONLY
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231828	3/01/13	000008	VISITING NURSE SERVICE	PILLARI, MARIA	4.00		58.32	I	
231829	3/01/13	000008	VISITING NURSE SERVICE	PILLARI, MARIA	2.00		32.12	I	
				CUSTOMER	6.00	0.00	90.44		
				CATEGORY	6.00	0.00	90.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231830	3/01/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	30.00		437.40	I	
231831	3/01/13	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	5.00		80.30	I	
				CUSTOMER	35.00	0.00	517.70		
				CATEGORY	35.00	0.00	517.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231832	3/01/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	35.75		521.24	I	
231833	3/01/13	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	6.00		96.36	I	
231834	3/01/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	24.00		349.92	I	
231835	3/01/13	000008	VISITING NURSE SERVICE	POGGI, EMERITA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	71.75	0.00	1,063.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	71.75	0.00	1,063.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231836	3/01/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	32.50		473.85	I	
231837	3/01/13	000008	VISITING NURSE SERVICE	POLANCO, JUAN	6.00		96.36	I	
				CUSTOMER	38.50	0.00	570.21		
				CATEGORY	38.50	0.00	570.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231838	3/01/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	9.00		131.22	I	
231839	3/01/13	000008	VISITING NURSE SERVICE	POLITIS, HELEN	3.00		48.18	I	
				CUSTOMER	12.00	0.00	179.40		
				CATEGORY	12.00	0.00	179.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231840	3/01/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	32.00		466.56	I	
231841	3/01/13	000008	VISITING NURSE SERVICE	PONCE, ALICIA	8.00		128.48	I	
231842	3/01/13	000008	VISITING NURSE SERVICE	QUILES, CRISPIN	3.00		43.74	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	43.00	0.00	638.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	43.00	0.00	638.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231843	3/01/13	000008	VISITING NURSE SERVICE	QUINONES, MARIA	2.75		40.10	I	
231844	3/01/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	28.00		408.24	I	
231845	3/01/13	000008	VISITING NURSE SERVICE	QUINTERO, INES	6.50		104.39	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	37.25	0.00	552.73		
				-----	-----	-----	-----	-----	-----
				CATEGORY	37.25	0.00	552.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231846	3/01/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	41.75		608.72	I	
231847	3/01/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	48.75	0.00	721.14		
					-----	-----	-----		-----
				CATEGORY	48.75	0.00	721.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231848	2/08/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		87.48	I	
231849	3/01/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	18.00		262.44	I	
231850	3/01/13	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	6.00		96.36	I	
231851	3/01/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	7.00		102.06	I	
231852	3/01/13	000008	VISITING NURSE SERVICE	RAJA, HANIFA	5.75		92.35	I	
				CUSTOMER	42.75	0.00	640.69		
				CATEGORY	42.75	0.00	640.69		

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BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231853	3/01/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	32.00		466.56	I	
231854	3/01/13	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	8.00		128.48	I	
					-----	-----	-----		-----
				CUSTOMER	40.00	0.00	595.04		
					-----	-----	-----		-----
				CATEGORY	40.00	0.00	595.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231855	3/01/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	36.00		524.88	I	
231856	3/01/13	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	43.00	0.00	637.30		
					-----	-----	-----		-----
				CATEGORY	43.00	0.00	637.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231857	3/01/13	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	29.50		430.11	I	
				CATEGORY	29.50	0.00	430.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231858	3/01/13	000008	VISITING NURSE SERVICE	RAMOS, ISMAEL	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231859	3/01/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	16.00		233.28	I	
231860	3/01/13	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	4.00		64.24	I	
231861	3/01/13	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
231862	3/01/13	000008	VISITING NURSE SERVICE	REINA, JOSE	12.00		174.96	I	
231863	3/01/13	000008	VISITING NURSE SERVICE	REINA, JOSE	4.00		64.24	I	
231864	3/01/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	16.00		233.28	I	
231865	3/01/13	000008	VISITING NURSE SERVICE	RENDON, EDUARDO	4.00		64.24	I	
231866	2/08/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	8.00		116.64	I	
231867	3/01/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	16.00		233.28	I	
231868	3/01/13	000008	VISITING NURSE SERVICE	RICCA, MARIE	4.00		64.24	I	
231869	3/01/13	000008	VISITING NURSE SERVICE	RICE, SYDNEY	7.50		109.36	I	
					-----	-----	-----	-----	-----
					CUSTOMER	97.50	0.00	1,445.24	
					-----	-----	-----	-----	-----
					CATEGORY	97.50	0.00	1,445.24	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231870	3/01/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	4.25		61.97	I	
231871	3/01/13	000008	VISITING NURSE SERVICE	RICHTERMAN, BUR	2.75		44.17	I	
				CUSTOMER	7.00	0.00	106.14		
				CATEGORY	7.00	0.00	106.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231872	3/01/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	42.00		612.36	I	
231873	3/01/13	000008	VISITING NURSE SERVICE	RISCO, GUILLERM	6.50		104.39	I	
				CUSTOMER	48.50	0.00	716.75		
				CATEGORY	48.50	0.00	716.75		

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231874	3/01/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	16.00		233.28	I	
231875	3/01/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	4.00		64.24	I	
				CUSTOMER	20.00	0.00	297.52		
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231876	3/01/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	48.00		699.84	I	
231877	3/01/13	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	8.00		128.48	I	
				CUSTOMER	56.00	0.00	828.32		
				CATEGORY	56.00	0.00	828.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231878	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	24.00		349.92	I	
231879	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	6.00		96.36	I	
231880	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	15.75		229.64	I	
231881	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, CAROL	4.00		64.24	I	
231882	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	13.00		189.54	I	
231883	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	66.75	0.00	993.94		
				-----	-----	-----	-----	-----	-----
				CATEGORY	66.75	0.00	993.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231884	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	8.00		116.64	I	
				CATEGORY	8.00	0.00	116.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231885	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	8.00		116.64	I	
231886	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	4.00		64.24	I	
				CUSTOMER	12.00	0.00	180.88		
				CATEGORY	12.00	0.00	180.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231887	3/01/13	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231888	3/01/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	40.00		583.20	I	
231889	3/01/13	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	8.00		128.48	I	
				CUSTOMER	48.00	0.00	711.68		
				CATEGORY	48.00	0.00	711.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231890	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ANA	6.00		96.36	I	
231891	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	8.00		116.64	I	
231892	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, BIEN	2.00		32.12	I	
231893	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	35.50		517.60	I	
231894	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	6.00		96.36	I	
				CUSTOMER	57.50	0.00	859.08		
				CATEGORY	57.50	0.00	859.08		

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231895	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	71.50		1,042.48	I	
				CATEGORY	71.50	0.00	1,042.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231896	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	11.75		188.71	I	
231897	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	1.00		14.58	I	
231898	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARI	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	16.75	0.00	267.53		
				-----	-----	-----	-----	-----	-----
				CATEGORY	16.75	0.00	267.53		

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231899	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
231900	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	5.00		80.30	I	
				CUSTOMER	25.00	0.00	371.90		
				CATEGORY	25.00	0.00	371.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231901	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	42.00		612.36	I	
231902	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	7.00		112.42	I	
				CUSTOMER	49.00	0.00	724.78		
				CATEGORY	49.00	0.00	724.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231903	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	37.00		539.46	I	
231904	3/01/13	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	6.00		96.36	I	
				CUSTOMER	43.00	0.00	635.82		
				CATEGORY	43.00	0.00	635.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231905	3/01/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	18.00		262.44	I	
231906	3/01/13	000008	VISITING NURSE SERVICE	ROJAS, HAYDEE	3.00		48.18	I	
				CUSTOMER	21.00	0.00	310.62		
				CATEGORY	21.00	0.00	310.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231907	2/22/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		116.64	I	
231908	3/01/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
231909	3/01/13	000008	VISITING NURSE SERVICE	ROLON, JUANITA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	56.00	0.00	828.32		
				-----	-----	-----	-----	-----	-----
				CATEGORY	56.00	0.00	828.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231910	3/01/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	33.00		481.14	I	
231911	3/01/13	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	8.00		128.48	I	
				CUSTOMER	41.00	0.00	609.62		
				CATEGORY	41.00	0.00	609.62		

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231912	3/01/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	48.00		699.84	I	
231913	3/01/13	000008	VISITING NURSE SERVICE	ROMO, FLOR	8.00		128.48	I	
231914	3/01/13	000008	VISITING NURSE SERVICE	ROSA, ANA	32.00		466.56	I	
231915	3/01/13	000008	VISITING NURSE SERVICE	ROSA, ANA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	96.00	0.00	1,423.36		
				-----	-----	-----	-----	-----	-----
				CATEGORY	96.00	0.00	1,423.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231916	3/01/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	47.50		692.55	I	
231917	3/01/13	000008	VISITING NURSE SERVICE	ROSA, LUZ E	8.00		128.48	I	
					-----	-----	-----		-----
				CUSTOMER	55.50	0.00	821.03		
					-----	-----	-----		-----
				CATEGORY	55.50	0.00	821.03		

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231918	3/01/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	18.75		273.38	I	
231919	3/01/13	000008	VISITING NURSE SERVICE	ROSA, MANOLO	5.50		88.33	I	
				CUSTOMER	24.25	0.00	361.71		
				CATEGORY	24.25	0.00	361.71		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231920	3/01/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	27.00		393.66	I	
231921	3/01/13	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	7.00		112.42	I	
231922	3/01/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	25.00		364.50	I	
231923	3/01/13	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	5.00		80.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	64.00	0.00	950.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	64.00	0.00	950.88		

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231924	3/01/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	6.00		87.48	I	
231925	3/01/13	000008	VISITING NURSE SERVICE	ROSTKOWSKI, WIE	3.00		48.18	I	
231926	3/01/13	000008	VISITING NURSE SERVICE	ROUZINOS, GEORG	12.00		174.96	I	
231927	3/01/13	000008	VISITING NURSE SERVICE	ROUZINOS, GEORG	3.00		48.18	I	
231928	2/01/13	000008	VISITING NURSE SERVICE	ROZIER, MARY	3.00		43.74	I	
				CUSTOMER	27.00	0.00	402.54		
				CATEGORY	27.00	0.00	402.54		

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231929	3/01/13	000008	VISITING NURSE SERVICE	RUEDA, INES	40.00		583.20	I	
231930	3/01/13	000008	VISITING NURSE SERVICE	RUEDA, INES	7.00		112.42	I	
231931	3/01/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	24.00		349.92	I	
231932	3/01/13	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,141.90		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,141.90		

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231933	3/01/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	59.75		871.16	I	
231934	3/01/13	000008	VISITING NURSE SERVICE	RUSO, MONICA	10.00		160.60	I	
				CUSTOMER	69.75	0.00	1,031.76		
				CATEGORY	69.75	0.00	1,031.76		

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231935	3/01/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	29.75		433.76	I	
231936	3/01/13	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	6.00		96.36	I	
231937	3/01/13	000008	VISITING NURSE SERVICE	SALADIN, MARIA	66.00		962.28	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	101.75	0.00	1,492.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	101.75	0.00	1,492.40		

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231938	2/15/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	6.00		87.48	I	
231939	3/01/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	30.00		437.40	I	
231940	3/01/13	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	42.00	0.00	621.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	42.00	0.00	621.24		

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231941	3/01/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	66.00		962.28	I	
231942	3/01/13	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	11.00		176.66	I	
231943	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	19.25		280.67	I	
231944	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, ADOLFO	5.00		80.30	I	
231945	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	35.00		510.30	I	
				CUSTOMER	136.25	0.00	2,010.21		
				CATEGORY	136.25	0.00	2,010.21		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231946	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, FLORA	7.00		112.42	I	
				CATEGORY	7.00	0.00	112.42		

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231947	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	41.25		601.43	I	
231948	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	48.25	0.00	713.85		
					-----	-----	-----		-----
				CATEGORY	48.25	0.00	713.85		

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231949	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	28.00		408.24	I	
231950	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	7.00		112.42	I	
				CUSTOMER	35.00	0.00	520.66		
				CATEGORY	35.00	0.00	520.66		

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231951	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	47.75		696.20	I	
231952	3/01/13	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	8.00		128.48	I	
231953	3/01/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	40.00		583.20	I	
231954	3/01/13	000008	VISITING NURSE SERVICE	SANDOVAL, FANNY	8.00		128.48	I	
				CUSTOMER	103.75	0.00	1,536.36		
				CATEGORY	103.75	0.00	1,536.36		

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231955	3/01/13	000008	VISITING NURSE SERVICE	SANTELLA, LAURA	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231956	3/01/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	16.00		233.28	I	
231957	3/01/13	000008	VISITING NURSE SERVICE	SANTIAGO, EDILT	4.00		64.24	I	
231958	3/01/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	17.50		255.15	I	
231959	3/01/13	000008	VISITING NURSE SERVICE	SANTOS, LETY I	6.00		96.36	I	
231960	3/01/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	36.00		524.88	I	
231961	3/01/13	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	6.00		96.36	I	
231962	3/01/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	24.00		349.92	I	
231963	3/01/13	000008	VISITING NURSE SERVICE	SCRO, WILLIAM	4.00		64.24	I	
231964	3/01/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
231965	3/01/13	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	6.00		96.36	I	
231966	3/01/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	59.50		867.52	I	
231967	3/01/13	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	10.00		160.60	I	
				CUSTOMER	225.00	0.00	3,333.79		
				CATEGORY	225.00	0.00	3,333.79		

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231968	3/01/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	35.00		510.30	I	
231969	3/01/13	000008	VISITING NURSE SERVICE	SERRA, JOSE	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	622.72		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	622.72		

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231970	3/01/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	35.00		510.30	I	
231971	3/01/13	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	7.00		112.42	I	
231972	3/01/13	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	10.00		145.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	52.00	0.00	768.52		
				-----	-----	-----	-----	-----	-----
				CATEGORY	52.00	0.00	768.52		

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231973	3/01/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	36.00		524.88	I	
231974	3/01/13	000008	VISITING NURSE SERVICE	SILLS, JAMES	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	621.24		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	621.24		

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231975	3/01/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	32.50		473.85	I	
231976	3/01/13	000008	VISITING NURSE SERVICE	SINGH, BADREE	6.00		96.36	I	
231977	3/01/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	12.00		174.96	I	
231978	3/01/13	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	3.00		48.18	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.50	0.00	793.35		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.50	0.00	793.35		

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231979	3/01/13	000008	VISITING NURSE SERVICE	SOARES, GERALDA	6.00		87.48	I	
231980	3/01/13	000008	VISITING NURSE SERVICE	SOARES, GERALDA	3.00		48.18	I	
				CUSTOMER	9.00	0.00	135.66		
				CATEGORY	9.00	0.00	135.66		

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231981	3/01/13	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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231982	3/01/13	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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231983	3/01/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	26.00		379.08	I	
231984	3/01/13	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	6.00		96.36	I	
231985	3/01/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	32.00		466.56	I	
231986	3/01/13	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,070.48		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,070.48		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231987	3/01/13	000008	VISITING NURSE SERVICE	STACK, LAURA	4.00		58.32	I	
231988	3/01/13	000008	VISITING NURSE SERVICE	STACK, LAURA	2.00		32.12	I	
				CUSTOMER	6.00	0.00	90.44		
				CATEGORY	6.00	0.00	90.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231989	3/01/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	72.00		1,049.76	I	
231990	3/01/13	000008	VISITING NURSE SERVICE	STAFILIAS, EVAN	12.00		192.72	I	
231991	3/01/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	48.75		710.78	I	
231992	3/01/13	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	8.00		128.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	140.75	0.00	2,081.74		
				-----	-----	-----	-----	-----	-----
				CATEGORY	140.75	0.00	2,081.74		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231993	3/01/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	18.00		262.44	I	
231994	3/01/13	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	3.00		48.18	I	
				CUSTOMER	21.00	0.00	310.62		
				CATEGORY	21.00	0.00	310.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
231995	3/01/13	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	3.25		47.39	I	
231996	3/01/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	16.00		233.28	I	
231997	3/01/13	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	4.00		64.24	I	
231998	3/01/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	28.00		408.24	I	
231999	3/01/13	000008	VISITING NURSE SERVICE	STICKELL, BLANC	6.25		100.38	I	
232000	3/01/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	30.00		437.40	I	
232001	3/01/13	000008	VISITING NURSE SERVICE	STROBL, ALFRED	6.00		96.36	I	
232002	3/01/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	24.00		349.92	I	
232003	3/01/13	000008	VISITING NURSE SERVICE	SUAREZ, MARINA	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	123.50	0.00	1,833.57		
				-----	-----	-----	-----	-----	-----
				CATEGORY	123.50	0.00	1,833.57		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232004	3/01/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	35.75		521.24	I	
232005	3/01/13	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	6.00		96.36	I	
232006	3/01/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	22.50		328.06	I	
232007	3/01/13	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	5.75		92.35	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	70.00	0.00	1,038.01		
				-----	-----	-----	-----	-----	-----
				CATEGORY	70.00	0.00	1,038.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232008	3/01/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	16.00		233.28	I	
232009	3/01/13	000008	VISITING NURSE SERVICE	TAVERAS, BERNAR	4.00		64.24	I	
232010	3/01/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	24.00		349.92	I	
232011	3/01/13	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	4.00		64.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	711.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	711.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232012	3/01/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	3.00		43.74	I	
232013	3/01/13	000008	VISITING NURSE SERVICE	TEODORU, MIRELL	3.00		48.18	I	
232014	3/01/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	36.00		524.88	I	
232015	3/01/13	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	48.00	0.00	713.16		
				-----	-----	-----	-----	-----	-----
				CATEGORY	48.00	0.00	713.16		

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232016	1/25/13	000008	VISITING NURSE SERVICE	TINOCO, INES	1.00		14.58	I	
232017	3/01/13	000008	VISITING NURSE SERVICE	TINOCO, INES	28.00		408.24	I	
232018	3/01/13	000008	VISITING NURSE SERVICE	TINOCO, INES	7.00		112.42	I	
232019	3/01/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	20.00		291.60	I	
232020	3/01/13	000008	VISITING NURSE SERVICE	TOLENTINO, PASC	5.00		80.30	I	
232021	3/01/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	16.00		233.28	I	
232022	3/01/13	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	4.00		64.24	I	
					-----	-----	-----	-----	-----
CUSTOMER					81.00	0.00	1,204.66		
					-----	-----	-----	-----	-----
CATEGORY					81.00	0.00	1,204.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232023	3/01/13	000008	VISITING NURSE SERVICE	TORO, PURA	72.00		1,049.76	I	
232024	3/01/13	000008	VISITING NURSE SERVICE	TORO, PURA	12.00		192.72	I	
232025	3/01/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	23.00		335.34	I	
232026	3/01/13	000008	VISITING NURSE SERVICE	TORRES, EMELINA	7.00		112.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	114.00	0.00	1,690.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	114.00	0.00	1,690.24		

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232027	3/01/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	70.50		1,027.89	I	
232028	3/01/13	000008	VISITING NURSE SERVICE	TORRES, LUZ M	12.00		192.72	I	
					-----	-----	-----		
				CUSTOMER	82.50	0.00	1,220.61		
					-----	-----	-----		
				CATEGORY	82.50	0.00	1,220.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232029	3/01/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	36.00		524.88	I	
232030	3/01/13	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		96.36	I	
					-----	-----	-----		-----
				CUSTOMER	42.00	0.00	621.24		
					-----	-----	-----		-----
				CATEGORY	42.00	0.00	621.24		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232031	3/01/13	000008	VISITING NURSE SERVICE	TOUMA, MATTA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232032	3/01/13	000008	VISITING NURSE SERVICE	TOVARDE BOCAN,	13.00		189.54	I	
232033	3/01/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	16.00		233.28	I	
232034	3/01/13	000008	VISITING NURSE SERVICE	TRUJILLO, AMPAR	4.00		64.24	I	
232035	3/01/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	47.50		692.56	I	
232036	3/01/13	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	7.50		120.45	I	
				CUSTOMER	88.00	0.00	1,300.07		
				CATEGORY	88.00	0.00	1,300.07		

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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
232037	3/01/13	000008	VISITING NURSE SERVICE	TSUAI, PING	16.00		233.28	I	
232038	3/01/13	000008	VISITING NURSE SERVICE	TSUAI, PING	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	297.52		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232039	3/01/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	53.50		780.03	I	
232040	3/01/13	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	9.00		144.54	I	
232041	2/22/13	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		72.90	I	
232042	3/01/13	000008	VISITING NURSE SERVICE	URBINA, ANA	30.00		437.40	I	
232043	3/01/13	000008	VISITING NURSE SERVICE	URBINA, ANA	5.00		80.30	I	
				CUSTOMER	102.50	0.00	1,515.17		
				CATEGORY	102.50	0.00	1,515.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232044	3/01/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	34.25		499.37	I	
232045	3/01/13	000008	VISITING NURSE SERVICE	URUCHIMA, VICTO	7.00		112.42	I	
					-----	-----	-----		-----
				CUSTOMER	41.25	0.00	611.79		
					-----	-----	-----		-----
				CATEGORY	41.25	0.00	611.79		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232046	3/01/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	20.00		291.60	I	
232047	3/01/13	000008	VISITING NURSE SERVICE	VALENCIA, BERNA	5.00		80.30	I	
				CUSTOMER	25.00	0.00	371.90		
				CATEGORY	25.00	0.00	371.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232048	3/01/13	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232049	3/01/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	42.50		619.65	I	
232050	3/01/13	000008	VISITING NURSE SERVICE	VALENTI, HELEN	8.00		128.48	I	
					-----	-----	-----		-----
				CUSTOMER	50.50	0.00	748.13		
					-----	-----	-----		-----
				CATEGORY	50.50	0.00	748.13		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232051	3/01/13	000008	VISITING NURSE SERVICE	VALENTI, PAULIN	5.75		83.84	I	
				CATEGORY	5.75	0.00	83.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232052	3/01/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	39.00		568.62	I	
232053	3/01/13	000008	VISITING NURSE SERVICE	VALENZA, GIUSEP	8.00		128.48	I	
				CUSTOMER	47.00	0.00	697.10		
				CATEGORY	47.00	0.00	697.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232054	3/01/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	7.00		102.06	I	
232055	3/01/13	000008	VISITING NURSE SERVICE	VAROL, ELMAS	3.75		60.23	I	
					-----	-----	-----		-----
				CUSTOMER	10.75	0.00	162.29		
					-----	-----	-----		-----
				CATEGORY	10.75	0.00	162.29		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232056	3/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	16.00		233.28	I	
232057	3/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, DULCE	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	297.52		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232058	3/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	27.00		393.66	I	
232059	3/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	5.00		80.30	I	
232060	3/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	18.00		262.44	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	50.00	0.00	736.40		
				-----	-----	-----	-----	-----	-----
				CATEGORY	50.00	0.00	736.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232061	3/01/13	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	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
232062	2/15/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	5.00		72.90	I	
232063	3/01/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	34.00		495.72	I	
232064	3/01/13	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	6.00		96.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	45.00	0.00	664.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	45.00	0.00	664.98		

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ADU ADULT
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232065	3/01/13	000008	VISITING NURSE SERVICE	VAZQUEZ, FELIPE	4.75		69.26	I	
232066	3/01/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	18.00		262.44	I	
232067	3/01/13	000008	VISITING NURSE SERVICE	VELECELA, LUIS	6.00		96.36	I	
232068	3/01/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	16.00		233.28	I	
232069	3/01/13	000008	VISITING NURSE SERVICE	VELOZ REYES, AL	4.00		64.24	I	
				CUSTOMER	48.75	0.00	725.58		
				CATEGORY	48.75	0.00	725.58		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232070	3/01/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	42.00		612.36	I	
232071	3/01/13	000008	VISITING NURSE SERVICE	VENTURA, ROSA	7.00		112.42	I	
				CUSTOMER	49.00	0.00	724.78		
				CATEGORY	49.00	0.00	724.78		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232072	1/25/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	7.00		102.06	I	
232073	3/01/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	60.00		874.80	I	
232074	3/01/13	000008	VISITING NURSE SERVICE	VERAS, JUANA	10.00		160.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.00	0.00	1,137.46		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.00	0.00	1,137.46		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232075	3/01/13	000008	VISITING NURSE SERVICE	VIGORITO, ANN	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232076	3/01/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	30.00		437.40	I	
232077	3/01/13	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	6.00		96.36	I	
				CUSTOMER	36.00	0.00	533.76		
				CATEGORY	36.00	0.00	533.76		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232078	3/01/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	24.00		349.92	I	
232079	3/01/13	000008	VISITING NURSE SERVICE	VITO, CARMEN	6.00		96.36	I	
				CUSTOMER	30.00	0.00	446.28		
				CATEGORY	30.00	0.00	446.28		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232080	3/01/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	60.00		874.80	I	
232081	3/01/13	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	10.00		160.60	I	
				CUSTOMER	70.00	0.00	1,035.40		
				CATEGORY	70.00	0.00	1,035.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232082	3/01/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	16.00		233.28	I	
232083	3/01/13	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	4.00		64.24	I	
					-----	-----	-----		-----
				CUSTOMER	20.00	0.00	297.52		
					-----	-----	-----		-----
				CATEGORY	20.00	0.00	297.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232084	3/01/13	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232085	3/01/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	6.00		87.48	I	
232086	3/01/13	000008	VISITING NURSE SERVICE	WALLACE, LYDIA	3.00		48.18	I	
				CUSTOMER	9.00	0.00	135.66		
				CATEGORY	9.00	0.00	135.66		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232087	3/01/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
232088	3/01/13	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	6.00		96.36	I	
				CUSTOMER	36.00	0.00	533.76		
				CATEGORY	36.00	0.00	533.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232089	3/01/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	10.00		145.80	I	
232090	3/01/13	000008	VISITING NURSE SERVICE	WHITEHEAD, NANC	5.00		80.30	I	
				CUSTOMER	15.00	0.00	226.10		
				CATEGORY	15.00	0.00	226.10		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232091	3/01/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	12.00		174.96	I	
232092	3/01/13	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	4.00		64.24	I	
				CUSTOMER	16.00	0.00	239.20		
				CATEGORY	16.00	0.00	239.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232093	3/01/13	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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 GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232094	3/01/13	000010	GUILDNET	ACERNO, CLAIRE	24.50		370.44	I	
232095	3/01/13	000010	GUILDNET	ALI, AMRUNISSA	24.00		362.88	I	
232096	3/01/13	000010	GUILDNET	ALIX, PEDRO	7.00		1,375.92	I	
232097	3/01/13	000010	GUILDNET	ALSTON, ZULINE	56.00		846.72	I	
232098	3/01/13	000010	GUILDNET	ALVARADO, RUFIN	49.00		740.88	I	
232099	3/01/13	000010	GUILDNET	ALVARADO, SARA	83.50		1,262.52	I	
232100	3/01/13	000010	GUILDNET	ASH, MARIE	3.25		49.14	I	
232101	3/01/13	000010	GUILDNET	ASH, MARIE	3.50		52.92	I	
232102	3/01/13	000010	GUILDNET	BEGUM, JAMILA	59.50		899.64	I	
232103	3/01/13	000010	GUILDNET	BEGUM, JAMILA	10.00		151.20	I	
232104	3/01/13	000010	GUILDNET	BERJASHEVIC, LI	12.00		181.44	I	
232105	2/22/13	000010	GUILDNET	BERROCAL, ISABE	40.00		604.80	I	
232106	3/01/13	000010	GUILDNET	BERRY, LEONOR	29.00		438.48	I	
232107	3/01/13	000010	GUILDNET	BUCARO, CONCETT	45.00		680.40	I	
232108	3/01/13	000010	GUILDNET	BUSTAMENTE, GAB	4.50		68.04	I	
232109	3/01/13	000010	GUILDNET	CALDERON, JUSTI	84.00		1,270.08	I	
232110	3/01/13	000010	GUILDNET	CANINO, CARMEN	25.00		378.00	I	
232111	3/01/13	000010	GUILDNET	CANINO, CARMEN	6.00		90.72	I	
232112	3/01/13	000010	GUILDNET	CAQUIAS, LILLIA	11.50		173.88	I	
232113	3/01/13	000010	GUILDNET	CARTAGENA, LUZ	10.00		151.20	I	
232114	3/01/13	000010	GUILDNET	CEPEDA, TOMASA	30.00		453.60	I	
232115	3/01/13	000010	GUILDNET	CHICO, ANA	46.00		741.52	I	
232116	3/01/13	000010	GUILDNET	COLAVITTI, JEAN	56.00		846.72	I	
232117	3/01/13	000010	GUILDNET	COLEMAN, REGINA	27.25		412.02	I	
232118	3/01/13	000010	GUILDNET	COLON, MARIA	68.00		1,028.16	I	
232119	3/01/13	000010	GUILDNET	COMET, JULIA	30.00		453.60	I	
232120	3/01/13	000010	GUILDNET	CUCALON, INES	55.00		831.60	I	
232121	3/01/13	000010	GUILDNET	DANIELS, MAGGIE	6.00		90.72	I	
232122	3/01/13	000010	GUILDNET	DE LA CRUZ, AGU	35.50		536.76	I	
232123	3/01/13	000010	GUILDNET	DELEON, JUANA	30.00		453.60	I	
232124	3/01/13	000010	GUILDNET	DELIGIANNAKIS,	53.50		808.92	I	
232125	3/01/13	000010	GUILDNET	DONOSO, MARGARE	24.00		362.88	I	
232126	3/01/13	000010	GUILDNET	DURAN, CARMEN	26.00		393.12	I	
232127	3/01/13	000010	GUILDNET	DURAN, CARMEN	6.50		98.28	I	
232128	3/01/13	000010	GUILDNET	EARLINGTON, ALB	41.00		619.92	I	
232129	3/01/13	000010	GUILDNET	ECKMAN, LOIS	7.00		1,375.92	I	
232130	3/01/13	000010	GUILDNET	ENCARNACION, LU	20.00		322.40	I	
232131	3/01/13	000010	GUILDNET	ENCARNANCION, M	12.00		193.44	I	
232132	3/01/13	000010	GUILDNET	ENCARNANCION, M	3.00		48.36	I	
232133	3/01/13	000010	GUILDNET	ESPINOZA, LUPE	20.00		302.40	I	
232134	3/01/13	000010	GUILDNET	ESTEVEZ, JULIO	18.00		272.16	I	
232135	3/01/13	000010	GUILDNET	ESTEVEZ, JULIO	8.00		120.96	I	
232136	2/15/13	000010	GUILDNET	ESTEVEZ, MARCIA	12.00		181.44	I	
232137	3/01/13	000010	GUILDNET	FELICIANO, JOAN	32.00		483.84	I	
232138	3/01/13	000010	GUILDNET	FELICIANO, JOAN	6.00		90.72	I	
232139	2/22/13	000010	GUILDNET	FELIPE, ROSA	28.00		423.36	I	
232140	3/01/13	000010	GUILDNET	FELIPE, ROSA	4.00		60.48	I	
232141	3/01/13	000010	GUILDNET	FERNANDEZ, ANA	24.00		362.88	I	
232142	3/01/13	000010	GUILDNET	FERNANDEZ, FELI	20.00		302.40	I	

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232143	3/01/13	000010	GUILDNET	FERRARA, ANN	52.00		786.24	I	
232144	3/01/13	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,058.40	I	
232145	3/01/13	000010	GUILDNET	FRANCIS, VICTOR	42.00		635.04	I	
232146	2/22/13	000010	GUILDNET	GARCIA, LUCILA	35.00		529.20	I	
232147	3/01/13	000010	GUILDNET	GARCIA, LUCILA	7.00		105.84	I	
232148	3/01/13	000010	GUILDNET	GARCIA, MARIA A	40.00		604.80	I	
232149	3/01/13	000010	GUILDNET	GARCIA, MARIA A	7.00		105.84	I	
232150	3/01/13	000010	GUILDNET	GOMEZ, YOLANDA	8.00		120.96	I	
232151	3/01/13	000010	GUILDNET	GOMEZ, YOLANDA	5.00		75.60	I	
232152	3/01/13	000010	GUILDNET	GONZALEZ MONTA	24.00		362.88	I	
232153	3/01/13	000010	GUILDNET	GONZALEZ, CARME	20.00		302.40	I	
232154	3/01/13	000010	GUILDNET	GONZALEZ, PABLO	30.00		453.60	I	
232155	3/01/13	000010	GUILDNET	GONZALEZ, PABLO	5.00		75.60	I	
232156	3/01/13	000010	GUILDNET	GREAVES, BARBAR	7.50		113.40	I	
232157	3/01/13	000010	GUILDNET	GREENBAUM, MASA	38.00		574.56	I	
232158	3/01/13	000010	GUILDNET	GREENSPAN, ALIC	26.00		393.12	I	
232159	2/22/13	000010	GUILDNET	GUERRA, MAYRA	45.00		680.40	I	
232160	3/01/13	000010	GUILDNET	GUZMAN, ALICIA	16.00		241.92	I	
232161	3/01/13	000010	GUILDNET	HENLEY, LUVENIA	66.00		997.92	I	
232162	3/01/13	000010	GUILDNET	HENRIQUEZ, TERE	40.00		604.80	I	
232163	3/01/13	000010	GUILDNET	HENRIQUEZ, TERE	8.00		120.96	I	
232164	3/01/13	000010	GUILDNET	HERNANDEZ, LUZ	24.00		362.88	I	
232165	3/01/13	000010	GUILDNET	HERNANDEZ, LUZ	6.00		90.72	I	
232166	3/01/13	000010	GUILDNET	HICKS, SYLVIA	43.50		657.72	I	
232167	3/01/13	000010	GUILDNET	HUSTIU, SILVIA	4.00		60.48	I	
232168	3/01/13	000010	GUILDNET	IGLESIAS, JUANA	144.00		2,177.28	I	
232169	3/01/13	000010	GUILDNET	IGLESIAS, JUANA	24.00		362.88	I	
232170	3/01/13	000010	GUILDNET	IRIMIA, SIMONA	56.00		846.72	I	
232171	3/01/13	000010	GUILDNET	IRIZARRY, ESTRE	30.00		453.60	I	
232172	3/01/13	000010	GUILDNET	IRIZARRY, ESTRE	5.00		75.60	I	
232173	3/01/13	000010	GUILDNET	JACKSON, PATRIC	25.00		378.00	I	
232174	2/01/13	000010	GUILDNET	JIMENEZ, EUGENI	78.50		1,186.92	I	
232175	3/01/13	000010	GUILDNET	JIMENEZ, EUGENI	10.50		158.76	I	
232176	3/01/13	000010	GUILDNET	JOHNSON, DOROTH	36.00		544.32	I	
232177	3/01/13	000010	GUILDNET	JONES, LUCILLE	12.00		181.44	I	
232178	3/01/13	000010	GUILDNET	LANZILOTTA, ROS	28.00		423.36	I	
232179	3/01/13	000010	GUILDNET	LEMOINE, RICARD	28.00		423.36	I	
232180	3/01/13	000010	GUILDNET	LOPEZ, CARMEN	40.00		604.80	I	
232181	3/01/13	000010	GUILDNET	LOZADA, RAMON	36.00		544.32	I	
232182	3/01/13	000010	GUILDNET	LUGO, DOLORES	4.00		60.48	I	
232183	3/01/13	000010	GUILDNET	LUIS, MAXIMINA	18.00		272.16	I	
232184	3/01/13	000010	GUILDNET	LUNA, ELDA	36.00		544.32	I	
232185	3/01/13	000010	GUILDNET	MANGRAY, KARMAD	38.25		578.34	I	
232186	3/01/13	000010	GUILDNET	MANTILLA, BEATR	16.00		241.92	I	
232187	3/01/13	000010	GUILDNET	MARIANI, MARIA	20.00		302.40	I	
232188	3/01/13	000010	GUILDNET	MARRERO, PHILLI	6.00		1,179.36	I	
232189	3/01/13	000010	GUILDNET	MARRERO, PHILLI	1.00		196.56	I	
232190	3/01/13	000010	GUILDNET	MARTIN, RUTH	7.00		1,375.92	I	
232191	3/01/13	000010	GUILDNET	MARTINEZ, EMMA	40.00		604.80	I	

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232192	3/01/13	000010	GUILDNET	MARTINEZ, GLORI	25.00		378.00	I	
232193	3/01/13	000010	GUILDNET	MASSOL, PEDRO A	25.00		378.00	I	
232194	3/01/13	000010	GUILDNET	MATEO, RAFAEL	47.50		718.20	I	
232195	3/01/13	000010	GUILDNET	MCQUAIL, MAUREE	80.00		1,209.60	I	
232196	3/01/13	000010	GUILDNET	MICHEL, DOROTHY	48.00		725.76	I	
232197	3/01/13	000010	GUILDNET	MONCRIEF, LOIS	56.00		846.72	I	
232198	3/01/13	000010	GUILDNET	MONTALVO, VERON	25.00		378.00	I	
232199	2/22/13	000010	GUILDNET	MONTES, ADOLFO	48.00		725.76	I	
232200	3/01/13	000010	GUILDNET	MORA, PAULA	4.00		60.48	I	
232201	3/01/13	000010	GUILDNET	MORALES, ISIDRO	42.00		635.04	I	
232202	3/01/13	000010	GUILDNET	MORALES, MARGAR	16.00		241.92	I	
232203	3/01/13	000010	GUILDNET	MORALES, MARGAR	4.00		60.48	I	
232204	3/01/13	000010	GUILDNET	MOSCICKA, JADWI	32.00		483.84	I	
232205	3/01/13	000010	GUILDNET	MOYA, MARINA	40.00		604.80	I	
232206	3/01/13	000010	GUILDNET	MUSCAT, CARMEN	25.00		378.00	I	
232207	3/01/13	000010	GUILDNET	NETTLES, DONNA	7.00		105.84	I	
232208	2/22/13	000010	GUILDNET	NEVAREZ, MARTA	45.00		725.40	I	
232209	3/01/13	000010	GUILDNET	NEWBOLD, RAMONA	20.00		302.40	I	
232210	3/01/13	000010	GUILDNET	NEWBOLD, RAMONA	5.00		75.60	I	
232211	3/01/13	000010	GUILDNET	NISHIMURA, ALBE	36.00		544.32	I	
232212	3/01/13	000010	GUILDNET	NUNEZ, ANGELINA	16.00		241.92	I	
232213	3/01/13	000010	GUILDNET	NUNEZ, ANGELINA	4.00		60.48	I	
232214	3/01/13	000010	GUILDNET	NUNEZ, IRIS	30.00		453.60	I	
232215	3/01/13	000010	GUILDNET	NUNEZ, REYNA	16.00		241.92	I	
232216	3/01/13	000010	GUILDNET	NUNEZ, REYNA	4.00		60.48	I	
232217	3/01/13	000010	GUILDNET	OCASIO, FELIX	40.00		604.80	I	
232218	3/01/13	000010	GUILDNET	OCASIO, FELIX	6.00		90.72	I	
232219	3/01/13	000010	GUILDNET	OJEDA, MANUEL	38.00		574.56	I	
232220	3/01/13	000010	GUILDNET	OJEDA, SARA	42.00		677.04	I	
232221	3/01/13	000010	GUILDNET	OLMO, GLORIA	28.00		423.36	I	
232222	3/01/13	000010	GUILDNET	ORLANDO, ANNE	25.00		378.00	I	
232223	3/01/13	000010	GUILDNET	ORTIZ, ANTHONY	42.00		635.04	I	
232224	3/01/13	000010	GUILDNET	ORTIZ, LAURA	63.00		952.56	I	
232225	2/22/13	000010	GUILDNET	ORTIZ, LUISA	19.50		294.84	I	
232226	3/01/13	000010	GUILDNET	ORTIZ, LUISA	4.00		60.48	I	
232227	3/01/13	000010	GUILDNET	ORTIZ, MERCEDES	42.00		635.04	I	
232228	2/08/13	000010	GUILDNET	PAGAN, ADRIEL	70.00		1,058.40	I	
232229	3/01/13	000010	GUILDNET	PAGAN, ADRIEL	10.00		151.20	I	
232230	3/01/13	000010	GUILDNET	PAPHITIS, RICHA	40.00		604.80	I	
232231	3/01/13	000010	GUILDNET	PATTERSON, RUME	20.00		302.40	I	
232232	3/01/13	000010	GUILDNET	PATTERSON, SHYR	49.00		740.88	I	
232233	3/01/13	000010	GUILDNET	PAZIOULIS, KLEO	55.00		831.60	I	
232234	3/01/13	000010	GUILDNET	PENA, WALESKA	53.50		808.92	I	
232235	3/01/13	000010	GUILDNET	PEREZ, MARIA	24.00		362.88	I	
232236	3/01/13	000010	GUILDNET	PICHARDO, MARIA	62.75		948.78	I	
232237	3/01/13	000010	GUILDNET	PICHARDO, OLGA	28.00		423.36	I	
232238	3/01/13	000010	GUILDNET	POLANCO, BRIGID	5.00		982.80	I	
232239	2/22/13	000010	GUILDNET	PRADO, NANCY	24.00		362.88	I	
232240	3/01/13	000010	GUILDNET	PROANO, ALICIA	21.00		338.52	I	

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 GUI GUILDNET
 BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232241	3/01/13	000010	GUILDNET	PROANO, BRUNO	33.00		531.96	I	
232242	3/01/13	000010	GUILDNET	QUINONES, ENEID	16.00		241.92	I	
232243	3/01/13	000010	GUILDNET	QUINONES, ENEID	4.00		60.48	I	
232244	3/01/13	000010	GUILDNET	RAMOS, CECILIA	66.00		997.92	I	
232245	3/01/13	000010	GUILDNET	RAMOS, ESTHER	14.00		211.68	I	
232246	3/01/13	000010	GUILDNET	RAMOS, ESTHER	4.00		60.48	I	
232247	3/01/13	000010	GUILDNET	RESTULA, VINCENT	20.00		302.40	I	
232248	2/15/13	000010	GUILDNET	REYES, DORILA	56.00		846.72	I	
232249	3/01/13	000010	GUILDNET	REYES, DORILA	8.00		120.96	I	
232250	3/01/13	000010	GUILDNET	REYES, DUNNY	1.00		196.56	I	
232251	3/01/13	000010	GUILDNET	REYES, MILAGROS	6.00		96.72	I	
232252	3/01/13	000010	GUILDNET	REYES, MILAGROS	36.00		580.32	I	
232253	3/01/13	000010	GUILDNET	RIVAS, GERTRUDI	24.00		362.88	I	
232254	3/01/13	000010	GUILDNET	RIVAS, GERTRUDI	6.00		90.72	I	
232255	3/01/13	000010	GUILDNET	RIVERA MARTINEZ	42.00		635.04	I	
232256	3/01/13	000010	GUILDNET	RIVERA MARTINEZ	7.00		105.84	I	
232257	3/01/13	000010	GUILDNET	RIVERA, LIDIA	21.00		317.52	I	
232258	3/01/13	000010	GUILDNET	RIVERA, LIDIA	7.00		105.84	I	
232259	3/01/13	000010	GUILDNET	RIVERA, RAMONIT	20.00		302.40	I	
232260	3/01/13	000010	GUILDNET	RODRIGUEZ, FABI	24.00		362.88	I	
232261	3/01/13	000010	GUILDNET	RODRIGUEZ, HOLG	63.50		960.12	I	
232262	3/01/13	000010	GUILDNET	RODRIGUEZ, JUAN	47.00		710.64	I	
232263	3/01/13	000010	GUILDNET	RODRIGUEZ, LIDI	20.00		302.40	I	
232264	3/01/13	000010	GUILDNET	RODRIGUEZ, MARY	20.00		302.40	I	
232265	3/01/13	000010	GUILDNET	RODRIGUEZ, MARY	6.00		90.72	I	
232266	3/01/13	000010	GUILDNET	RODRIGUEZ, SILV	48.00		725.76	I	
232267	3/01/13	000010	GUILDNET	RODRIGUEZ, SILV	8.00		120.96	I	
232268	3/01/13	000010	GUILDNET	ROJAS, HAYDEE	20.00		302.40	I	
232269	3/01/13	000010	GUILDNET	ROMAN, GLADYS	56.00		846.72	I	
232270	2/08/13	000010	GUILDNET	ROSARIO, ANA	42.00		635.04	I	
232271	3/01/13	000010	GUILDNET	RUBIANO, MARIA	16.50		249.48	I	
232272	3/01/13	000010	GUILDNET	RUIZ, JAMES	15.00		241.80	I	
232273	3/01/13	000010	GUILDNET	RUIZ, JAMES	3.00		48.36	I	
232274	3/01/13	000010	GUILDNET	RUIZ, ROSA	15.00		241.80	I	
232275	3/01/13	000010	GUILDNET	RUIZ, ROSA	3.00		48.36	I	
232276	3/01/13	000010	GUILDNET	SALJANIN, DILJA	51.00		771.12	I	
232277	3/01/13	000010	GUILDNET	SALJANIN, DILJA	9.00		136.08	I	
232278	3/01/13	000010	GUILDNET	SANCHEZ, ANA MA	12.00		193.44	I	
232279	3/01/13	000010	GUILDNET	SANCHEZ, ELIZAB	43.00		650.16	I	
232280	3/01/13	000010	GUILDNET	SANCHEZ, ESTERV	16.00		241.92	I	
232281	3/01/13	000010	GUILDNET	SANCHEZ, ESTERV	4.00		60.48	I	
232282	3/01/13	000010	GUILDNET	SANTANA, OCTAVI	25.00		378.00	I	
232283	3/01/13	000010	GUILDNET	SANTIAGO, ARMIN	16.00		241.92	I	
232284	3/01/13	000010	GUILDNET	SANTIAGO, ARMIN	4.00		60.48	I	
232285	3/01/13	000010	GUILDNET	SANTIAGO, ILIA	56.00		846.72	I	
232286	3/01/13	000010	GUILDNET	SANTIAGO, IVETH	49.00		740.88	I	
232287	3/01/13	000010	GUILDNET	SANTIAGO, VICTO	20.00		302.40	I	
232288	3/01/13	000010	GUILDNET	SHELTON, AGUEDA	44.00		665.28	I	
232289	3/01/13	000010	GUILDNET	SOLIS, JUDITH	48.00		725.76	I	

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GUI GUILDNET
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232290	3/01/13	000010	GUILDNET	THEN, MARIA	33.00		498.96	I	
232291	3/01/13	000010	GUILDNET	THERMOSY, MARIE	45.00		680.40	I	
232292	3/01/13	000010	GUILDNET	TORO, ROSARIO	42.25		638.82	I	
232293	3/01/13	000010	GUILDNET	TORRES, JUANITA	38.00		574.56	I	
232294	3/01/13	000010	GUILDNET	TORRES, JUANITA	8.00		120.96	I	
232295	3/01/13	000010	GUILDNET	TOUSSAINT, MIGU	33.00		498.96	I	
232296	3/01/13	000010	GUILDNET	VARGAS, ALCIBIA	35.00		529.20	I	
232297	3/01/13	000010	GUILDNET	VARGAS, AUREA	30.00		483.60	I	
232298	3/01/13	000010	GUILDNET	VARGAS, AUREA	5.00		80.60	I	
232299	3/01/13	000010	GUILDNET	VARGAS, RAMON	24.00		362.88	I	
232300	3/01/13	000010	GUILDNET	VAZQUEZ, ROSA	19.25		291.06	I	
232301	3/01/13	000010	GUILDNET	VEGA, ADELAIDA	6.00		1,179.36	I	
232302	3/01/13	000010	GUILDNET	VEGA, ADELAIDA	1.00		196.56	I	
232303	3/01/13	000010	GUILDNET	VELEZ, CARMEN	38.00		574.56	I	
232304	3/01/13	000010	GUILDNET	VELEZ, WILLIAMS	16.00		241.92	I	
232305	3/01/13	000010	GUILDNET	VENTURA, DAISY	25.00		378.00	I	
232306	2/08/13	000010	GUILDNET	VICTORIO, ROQUE	62.00		937.44	I	
232307	3/01/13	000010	GUILDNET	VICTORIO, ROQUE	11.00		166.32	I	
232308	3/01/13	000010	GUILDNET	VLAHOS, MARIE	63.50		960.12	I	
232309	3/01/13	000010	GUILDNET	WARD, ALTHEA	5.00		75.60	I	
232310	3/01/13	000010	GUILDNET	WARD, ALTHEA	2.00		30.24	I	
232311	3/01/13	000010	GUILDNET	WEISZ, KLARA	8.00		128.96	I	
232312	3/01/13	000010	GUILDNET	WEST, BALDWIN	16.00		241.92	I	
232313	3/01/13	000010	GUILDNET	WEST, BALDWIN	4.00		60.48	I	
232314	3/01/13	000010	GUILDNET	WHITLEY, MYRNA	16.00		241.92	I	
232315	3/01/13	000010	GUILDNET	YI, CARLOS	20.00		302.40	I	
232316	3/01/13	000010	GUILDNET	ZARAGOZA, ISABE	40.00		604.80	I	
232317	3/01/13	000010	GUILDNET	ZARE, GLORIA	71.75		1,084.86	I	
232318	3/01/13	000010	GUILDNET	ZARE, GLORIA	11.75		177.66	I	
232319	3/01/13	000010	GUILDNET	ZUMAETA, FANNY	64.00		967.68	I	
CUSTOMER					6,245.00	0.00	102,218.44		
CATEGORY					6,245.00	0.00	102,218.44		

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HFS HEALTH FIRST
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232320	3/01/13	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
232321	3/01/13	000122	HEALTH FIRST	BLANCO, CARMELI	20.00		337.60	I	
232322	3/01/13	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
232323	3/01/13	000122	HEALTH FIRST	BOWERS *, DIANE	40.00		675.20	I	
232324	3/01/13	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
232325	3/01/13	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
232326	3/01/13	000122	HEALTH FIRST	CEBALLOS, ANA	36.00		607.68	I	
232327	3/01/13	000122	HEALTH FIRST	CHARITAR, RAMKA	25.00		422.00	I	
232328	3/01/13	000122	HEALTH FIRST	CORTES DE GALIN	30.00		506.40	I	
232329	3/01/13	000122	HEALTH FIRST	DELACRUZ, ANA	70.00		1,181.60	I	
232330	3/01/13	000122	HEALTH FIRST	ESPAILLAT, AMPA	38.00		641.44	I	
232331	3/01/13	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
232332	3/01/13	000122	HEALTH FIRST	FERRERA, FRANCI	56.00		945.28	I	
232333	3/01/13	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
232334	3/01/13	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
232335	3/01/13	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
232336	3/01/13	000122	HEALTH FIRST	HENRY, BRENDA	12.00		202.56	I	
232337	3/01/13	000122	HEALTH FIRST	ISKANDER, JACOU	56.00		945.28	I	
232338	3/01/13	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
232339	3/01/13	000122	HEALTH FIRST	LARA, TOMASA	40.00		675.20	I	
232340	3/01/13	000122	HEALTH FIRST	LAZALA, GLADYS	84.00		1,417.92	I	
232341	3/01/13	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
232342	3/01/13	000122	HEALTH FIRST	MACARENA, SAHAR	84.00		1,417.92	I	
232343	3/01/13	000122	HEALTH FIRST	ORTIZ, TULA	30.00		506.40	I	
232344	3/01/13	000122	HEALTH FIRST	PALAZZOLO, FLOR	84.00		1,417.92	I	
232345	3/01/13	000122	HEALTH FIRST	REINOSO, EMELIA	70.00		1,181.60	I	
232346	3/01/13	000122	HEALTH FIRST	RIVERA, CHRISTO	21.00		354.48	I	
232347	3/01/13	000122	HEALTH FIRST	RIVERA, EDDIE	12.00		202.56	I	
232348	3/01/13	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
232349	3/01/13	000122	HEALTH FIRST	SALAZAR, LUZ MA	48.00		810.24	I	
232350	3/01/13	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
232351	3/01/13	000122	HEALTH FIRST	SPIVEY, PATRICI	25.00		422.00	I	
232352	2/15/13	000122	HEALTH FIRST	ST ROMAINE, CLA	10.00		168.80	I	
232353	3/01/13	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
232354	3/01/13	000122	HEALTH FIRST	SURIEL, GERTRUD	56.00		945.28	I	
232355	1/25/13	000122	HEALTH FIRST	VASQUEZ, OLGA	25.00		422.00	I	
232356	3/01/13	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
CUSTOMER					1,605.00	0.00	27,092.40		
CATEGORY					1,605.00	0.00	27,092.40		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232357	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
232358	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
232359	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
232360	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DEKMAK, GRISEL	84.00		1,417.92	I	
232361	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ 1, CARMEN	28.00		472.64	I	
232362	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
232363	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
232364	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	HAMPTON, PRISCI	45.00		759.60	I	
232365	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	15.00		253.20	I	
232366	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	81.00		1,367.28	I	
232367	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	35.00		590.80	I	
232368	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES HERNAD	42.00		708.96	I	
232369	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
232370	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	30.00		506.40	I	
232371	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ -2, M	30.00		506.40	I	
232372	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
232373	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
232374	3/01/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
232375	2/22/13	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	44.00		742.72	I	
CUSTOMER					804.00	0.00	13,571.52		
CATEGORY					804.00	0.00	13,571.52		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232376	3/01/13	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
232377	3/01/13	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
232378	3/01/13	000126	NYS CATHOLIC/FIDELIS	LITMAN, GAIL	15.00		253.05	I	
232379	3/01/13	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
232380	3/01/13	000126	NYS CATHOLIC/FIDELIS	REYES, DUNNY	5.00		84.35	I	
232381	3/01/13	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	30.00		506.10	I	
232382	3/01/13	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	41.00		691.67	I	
232383	3/01/13	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				CUSTOMER	301.00	0.00	5,077.87		
				CATEGORY	301.00	0.00	5,077.87		

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UHC UNITED HEALTH
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232384	3/01/13	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
232385	3/01/13	000128	UNITED HEALTH CARE	KHAN, FAZAL	84.00		1,441.44	I	
232386	3/01/13	000128	UNITED HEALTH CARE	MILLAN, ARMIDA	53.00		909.48	I	
232387	3/01/13	000128	UNITED HEALTH CARE	SAFOS, PATRA	55.00		943.80	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	262.00	0.00	4,495.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	262.00	0.00	4,495.92		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232388	3/01/13	000114	EMBLEM HEALTH	BERNARD, SOPHIE	30.00		506.40	I	
232389	3/01/13	000114	EMBLEM HEALTH	CAMPBELL, CAROL	40.00		675.20	I	
232390	3/01/13	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,417.92	I	
232391	3/01/13	000114	EMBLEM HEALTH	DE JESUS, TIBUR	76.00		1,083.00	I	
232392	3/01/13	000114	EMBLEM HEALTH	GAFFNEY, FREDER	16.00		270.08	I	
232393	3/01/13	000114	EMBLEM HEALTH	IANNAZZO, ANGEL	63.00		1,063.44	I	
232394	3/01/13	000114	EMBLEM HEALTH	JACKSON, FRANCE	42.00		708.96	I	
232395	3/01/13	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,417.92	I	
232396	3/01/13	000114	EMBLEM HEALTH	REYNOLDS, HARRI	12.00		202.56	I	
232397	3/01/13	000114	EMBLEM HEALTH	WEATHERS, VERDE	71.00		1,198.48	I	
232398	3/01/13	000114	EMBLEM HEALTH	WESTFIELD, BREN	56.00		945.28	I	
232399	3/01/13	000114	EMBLEM HEALTH	YIANNITSIS, LEO	25.00		422.00	I	
					-----	-----	-----	-----	-----
					CUSTOMER	599.00	0.00	9,911.24	
					-----	-----	-----	-----	-----
					CATEGORY	599.00	0.00	9,911.24	

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HIP HEALTH INSURANCE PLAN
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232400	3/01/13	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	20.00		337.60	I	
232401	3/01/13	000136	HEALTH INSURANCE PLAN OF NY	LOYOLA, MARIA	40.00		675.20	I	
232402	3/01/13	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	35.00		590.80	I	
232403	3/01/13	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
232404	3/01/13	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	16.00		270.08	I	
				CUSTOMER	116.00	0.00	1,958.08		
				CATEGORY	116.00	0.00	1,958.08		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232405	3/01/13	000130	METROPLUS HEALTH	ANDERSON, BETH	27.00		463.05	I	
232406	3/01/13	000130	METROPLUS HEALTH	ARIAS, NORA	63.00		1,080.45	I	
232407	3/01/13	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
232408	3/01/13	000130	METROPLUS HEALTH	DOBBINS, SANDRA	168.00		2,881.20	I	
232409	3/01/13	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	12.00		205.80	I	
232410	3/01/13	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
232411	3/01/13	000130	METROPLUS HEALTH	MURDOCK, GERTRU	48.00		823.20	I	
232412	3/01/13	000130	METROPLUS HEALTH	OSORIO, ELVIA	18.00		308.70	I	
232413	2/15/13	000130	METROPLUS HEALTH	PERSAD, USHA	82.00		1,406.30	I	
232414	2/15/13	000130	METROPLUS HEALTH	RAMPERSAID, ALI	32.00		548.80	I	
232415	3/01/13	000130	METROPLUS HEALTH	RYALS, CHARLES	23.00		394.45	I	
232416	2/22/13	000130	METROPLUS HEALTH	SANTORO, MATTHE	70.00		1,200.50	I	
232417	2/22/13	000130	METROPLUS HEALTH	VALLE, BLASINA	40.00		686.00	I	
232418	3/01/13	000130	METROPLUS HEALTH	VERAS, EMMA	84.00		1,440.60	I	
					-----	-----	-----	-----	
				CUSTOMER	772.00	0.00	13,239.80		
					-----	-----	-----	-----	
				CATEGORY	772.00	0.00	13,239.80		

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WEL WELCARE OF NY
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232419	3/01/13	000124	WELCARE OF NEW YORK, INC.	ALONSO, ANA	15.00		258.00	I	
232420	3/01/13	000124	WELCARE OF NEW YORK, INC.	BATILO, MARTA	38.00		653.60	I	
232421	3/01/13	000124	WELCARE OF NEW YORK, INC.	BISRAM, ROOPKAL	20.00		344.00	I	
232422	3/01/13	000124	WELCARE OF NEW YORK, INC.	CEBALLOS, FRANC	70.00		1,204.00	I	
232423	3/01/13	000124	WELCARE OF NEW YORK, INC.	CRUZ, LUIS	56.00		963.20	I	
232424	3/01/13	000124	WELCARE OF NEW YORK, INC.	GODINOT, CARMEN	30.00		516.00	I	
232425	3/01/13	000124	WELCARE OF NEW YORK, INC.	GOMEZ, RANNIE	8.00		137.60	I	
232426	3/01/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO *, MIR	14.00		240.80	I	
232427	3/01/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, FIRPO	72.00		1,238.40	I	
232428	3/01/13	000124	WELCARE OF NEW YORK, INC.	GUERRERO, ISABE	12.00		206.40	I	
232429	3/01/13	000124	WELCARE OF NEW YORK, INC.	HAYNES, LAMONT	30.00		516.00	I	
232430	3/01/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, ISABEL	35.00		602.00	I	
232431	3/01/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, MANUEL	84.00		1,444.80	I	
232432	3/01/13	000124	WELCARE OF NEW YORK, INC.	LOPEZ, VITALIA	84.00		1,444.80	I	
232433	2/22/13	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	30.00		516.00	I	
232434	3/01/13	000124	WELCARE OF NEW YORK, INC.	MEDINA, MARTHA	15.00		258.00	I	
232435	3/01/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	48.00		825.60	I	
232436	3/01/13	000124	WELCARE OF NEW YORK, INC.	MOHAMED, DENISE	8.00		137.60	I	
232437	3/01/13	000124	WELCARE OF NEW YORK, INC.	MORALES, FRANCI	35.00		602.00	I	
232438	3/01/13	000124	WELCARE OF NEW YORK, INC.	NAVARRO, ANTONI	38.00		653.60	I	
232439	3/01/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, DOLORES	50.00		860.00	I	
232440	3/01/13	000124	WELCARE OF NEW YORK, INC.	ORTIZ, JOSE	8.00		137.60	I	
232441	3/01/13	000124	WELCARE OF NEW YORK, INC.	PATRICK, IMAGEN	48.00		825.60	I	
232442	3/01/13	000124	WELCARE OF NEW YORK, INC.	PERALTA RODRIGO	20.00		344.00	I	
232443	3/01/13	000124	WELCARE OF NEW YORK, INC.	PERALTA, INEZ	20.00		344.00	I	
232444	3/01/13	000124	WELCARE OF NEW YORK, INC.	PEREZ, JULIO	15.00		258.00	I	
232445	3/01/13	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	54.00		928.80	I	
232446	3/01/13	000124	WELCARE OF NEW YORK, INC.	RAMOS, SILVIA	15.00		258.00	I	
232447	3/01/13	000124	WELCARE OF NEW YORK, INC.	REGLA, MARIA F	40.00		688.00	I	
232448	2/22/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	8.00		137.60	I	
232449	3/01/13	000124	WELCARE OF NEW YORK, INC.	REYES, TERESA	31.00		533.20	I	
232450	3/01/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ FLORES,	5.00		86.00	I	
232451	3/01/13	000124	WELCARE OF NEW YORK, INC.	SANCHEZ, BETANI	5.00		86.00	I	
232452	2/22/13	000124	WELCARE OF NEW YORK, INC.	SANTOS MARQUEZ,	12.00		206.40	I	
232453	3/01/13	000124	WELCARE OF NEW YORK, INC.	SERRANO, CARMEN	21.00		361.20	I	
232454	3/01/13	000124	WELCARE OF NEW YORK, INC.	SILVEIRA, BERTA	8.00		137.60	I	
232455	3/01/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	54.00		928.80	I	
232456	3/01/13	000124	WELCARE OF NEW YORK, INC.	SOTO, RAFAEL B	9.00		154.80	I	
232457	3/01/13	000124	WELCARE OF NEW YORK, INC.	VAZQUEZ, ROSA	40.00		688.00	I	
232458	3/01/13	000124	WELCARE OF NEW YORK, INC.	VENTURA, CLARA	15.00		258.00	I	
CUSTOMER					1,220.00	0.00	20,984.00		
CATEGORY					1,220.00	0.00	20,984.00		

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AMG AMERIGROUP
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232459	3/01/13	000132	AMERIGROUP	FRASIEUR, GARY	15.00		253.20	I	
232460	3/01/13	000132	AMERIGROUP	FRASIEUR, GARY	5.00		84.40	I	
232461	3/01/13	000132	AMERIGROUP	GUERRA, LORRAIN	60.00		1,012.80	I	
232462	3/01/13	000132	AMERIGROUP	GUERRA, LORRAIN	8.00		135.04	I	
232463	3/01/13	000132	AMERIGROUP	HARDING, EDNA	20.00		337.60	I	
232464	3/01/13	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	112.00	0.00	1,890.56		
				-----	-----	-----	-----	-----	-----
				CATEGORY	112.00	0.00	1,890.56		

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AM2 AMERIGROUP 2
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232465	3/01/13	000204	AMERIGROUP 2	DENNISON, KELVI	19.00		285.00	I	
232466	3/01/13	000204	AMERIGROUP 2	ESPINAL, MARIA	36.00		540.00	I	
232467	3/01/13	000204	AMERIGROUP 2	FERNANDEZ, NORK	33.00		495.00	I	
232468	3/01/13	000204	AMERIGROUP 2	MARTINEZ, TOMAS	20.00		300.00	I	
232469	2/22/13	000204	AMERIGROUP 2	RIVERA, CARMEN	50.00		750.00	I	
				CUSTOMER	158.00	0.00	2,370.00		
				CATEGORY	158.00	0.00	2,370.00		

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HCP HEALTHCARE PARTNERS
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232470	3/01/13	000148	HEALTH CARE PARTNERS	GOMES, AGUSTINA	63.00		1,063.44	I	
232471	3/01/13	000148	HEALTH CARE PARTNERS	TOWLES, ADA	16.00		270.08	I	
232472	3/01/13	000148	HEALTH CARE PARTNERS	ZAMBRANO, ZOILA	15.00		253.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	94.00	0.00	1,586.72		
				-----	-----	-----	-----	-----	-----
				CATEGORY	94.00	0.00	1,586.72		

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ICS INDEPENDENCE CARE SYSTEMS
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232473	3/01/13	000172	INDEPENDENCE CARE SYSTEMS	AGOSTINI, MONSE	30.00		480.00	I	
232474	2/15/13	000172	INDEPENDENCE CARE SYSTEMS	BARRAZA, MERCED	12.00		190.80	I	
232475	2/15/13	000172	INDEPENDENCE CARE SYSTEMS	BERRY, ANGELINA	32.00		510.80	I	
232476	3/01/13	000172	INDEPENDENCE CARE SYSTEMS	JONES, VALERIE	20.00		320.00	I	
232477	3/01/13	000172	INDEPENDENCE CARE SYSTEMS	MUSHAYEV, BORIS	20.00		320.00	I	
				CUSTOMER	114.00	0.00	1,821.60		
				CATEGORY	114.00	0.00	1,821.60		

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VCS VNSNY CHOICE SELECTHEALTH
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232478	3/01/13	000170	VNSNY CHOICE SELECT HEALTH	KARASSAVIDES, A	21.00		360.36	I	
232479	2/15/13	000170	VNSNY CHOICE SELECT HEALTH	REYES, LORGIO	58.00		995.28	I	
				CUSTOMER	79.00	0.00	1,355.64		
				CATEGORY	79.00	0.00	1,355.64		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232480	3/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	ANGEL, LUCY	8.00		116.00	I	
232481	3/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	ESCOBAR, MARIA	8.00		116.00	I	
232482	3/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	HERNANDEZ, REGI	8.00		116.00	I	
232483	3/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	KOZHUSHICO, ROZ	4.00		58.00	I	
232484	3/01/13	000002	SUNNYSIDE COMMUNITY SERVICES	VARELAS, ANNA	4.00		58.00	I	
				CUSTOMER	32.00	0.00	464.00		
232485	3/01/13	000040	DUISIN, CHRISTINE	DUISIN, XENIA	4.00		68.00	I	
232486	3/01/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	33.25		482.13	I	
232487	3/01/13	000049	DOMINICAN SISTERS FAM HLTH	DIOP, SERIGNE	6.00		87.00	I	
				CUSTOMER	39.25	0.00	569.13		
232488	3/01/13	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
				CATEGORY	83.25	0.00	1,225.13		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232489	3/01/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	20.00		310.00	I	
232490	3/01/13	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	5.00		77.50	I	
232491	3/01/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	24.00		372.00	I	
232492	3/01/13	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
232493	3/01/13	000088	CHILDREN'S AID SOCIETY	VARGAS, BRANDON	5.00		77.50	I	
232494	3/01/13	000088	CHILDREN'S AID SOCIETY	VARGAS, JOHN	4.50		69.75	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	62.50	0.00	968.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	62.50	0.00	968.75		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232495	3/01/13	000098	MILDRED PANSE	PANSE, MILDRED	16.00		248.00	I	
232496	3/01/13	000098	MILDRED PANSE	PANSE, MILDRED	4.00		62.00	I	
				CUSTOMER	20.00	0.00	310.00		
				CATEGORY	20.00	0.00	310.00		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232497	2/15/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
232498	3/01/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	20.00		285.00	I	
232499	3/01/13	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	5.00		71.25	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	30.00	0.00	427.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	30.00	0.00	427.50		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232500	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	12.00		169.20	I	
232501	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	APONTE, ANA	3.00		42.30	I	
232502	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	16.00		225.60	I	
232503	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	4.00		56.40	I	
232504	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	32.00		451.20	I	
232505	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	8.00		112.80	I	
232506	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	MELAMED, ESTER	8.00		112.80	I	
232507	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	POOLE, JENNIFER	8.75		123.38	I	
232508	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	20.75		292.58	I	
232509	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	PULLIAM, WILLIE	6.00		84.60	I	
232510	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	24.75		348.98	I	
232511	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	5.00		70.50	I	
232512	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUDA, EDWIN	17.00		239.70	I	
232513	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	17.00		239.70	I	
232514	3/01/13	000150	COMPREHENSIVE CARE MANAGEMENT	RUSSELL, BERNIC	6.00		84.60	I	
				CUSTOMER	188.25	0.00	2,654.34		
				CATEGORY	188.25	0.00	2,654.34		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232515	3/01/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	143.25		2,292.38	I	
232516	3/01/13	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	24.00		372.00	I	
				CUSTOMER	167.25	0.00	2,664.38		
232517	3/01/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	12.00		186.00	I	
232518	3/01/13	000179	DOROTHY TABICKMAN	TABICKMAN, DORT	4.00		62.00	I	
				CUSTOMER	16.00	0.00	248.00		
				CATEGORY	183.25	0.00	2,912.38		

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HHH HHH HOME CARE INC.
BILL WEEK ENDING 3/08/13

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232519	3/01/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	21.00		315.00	I	
232520	3/01/13	000192	HHH LONG TERM HOME HLTH CARE	TOVAR, ELENA	8.00		120.00	I	
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				CUSTOMER	29.00	0.00	435.00		
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				CATEGORY	29.00	0.00	435.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232521	3/01/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	6.00		93.00	I	
232522	3/01/13	000197	KLEA THEOHARIS	THEOHARIS, ARIS	6.00		93.00	I	
				CUSTOMER	12.00	0.00	186.00		
232523	3/01/13	000205	BILL NANIS	NANIS, KOSTAS	72.00		1,152.00	I	
232524	3/01/13	000205	BILL NANIS	NANIS, KOSTAS	12.00		186.00	I	
				CUSTOMER	84.00	0.00	1,338.00		
232525	3/01/13	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		260.00	I	
232526	3/01/13	002215	KEITH SALMON	LAWRANCE, LILLA	4.00		62.00	I	
				CUSTOMER	20.00	0.00	322.00		
232527	3/01/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	16.00		248.00	I	
232528	3/01/13	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	4.00		62.00	I	
				CUSTOMER	20.00	0.00	310.00		
232529	3/01/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	20.00		270.00	I	
232530	3/01/13	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	5.00		67.50	I	
				CUSTOMER	25.00	0.00	337.50		
232531	3/01/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	6.00		102.00	I	
232532	3/01/13	009498	LOUIS LE NOACH	LENOACH, LOUIS	3.00		46.50	I	
				CUSTOMER	9.00	0.00	148.50		
232533	1/18/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	2.00		31.00	I	
232534	1/25/13	009605	OLGA OBYMAKO	OBYMAKO, OLGA	2.00		31.00	I	
				CUSTOMER	4.00	0.00	62.00		
232535	3/01/13	009752	PETER CAPORASO	CAPORASO, VINCE	12.00		204.00	I	
232536	3/01/13	010269	ANGELINA MARASA	MARASA, ANGELIN	6.00		93.00	I	
232537	3/01/13	010269	ANGELINA MARASA	MARASA, ANGELIN	3.00		46.50	I	
				CUSTOMER	9.00	0.00	139.50		
232538	3/01/13	010530	DANA SITILDES	ANSELM, PETER	20.00		316.00	I	
232539	3/01/13	011016	MICHAEL SIANO	SIANO, ANDREW	24.00		324.00	I	
232540	3/01/13	011016	MICHAEL SIANO	SIANO, ANDREW	6.00		81.00	I	
				CUSTOMER	30.00	0.00	405.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
232541	3/01/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	114.00		1,824.00	I	
232542	3/01/13	011060	ROBIN WARREN CHARLES	WARREN, CYNTHIA	19.00		294.50	I	
				CUSTOMER	133.00	0.00	2,118.50		
232543	3/01/13	011394	HELGA JENSEN	JENSEN, HELGA	60.00		960.00	I	
232544	3/01/13	011394	HELGA JENSEN	JENSEN, HELGA	10.00		155.00	I	
				CUSTOMER	70.00	0.00	1,115.00		
232545	3/01/13	011630	JAMES BENZ	CAGAN, RUMANDO	7.75		120.13	I	
232546	3/01/13	011642	ROSA FLORES	FLORES, ROSA	24.00		372.00	I	
232547	3/01/13	011642	ROSA FLORES	FLORES, ROSA	6.00		93.00	I	
				CUSTOMER	30.00	0.00	465.00		
232548	3/01/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	16.00		248.00	I	
232549	3/01/13	012326	LORRAINE BIANCO-HOPKINS	BIANCO HOPKINS,	4.00		62.00	I	
				CUSTOMER	20.00	0.00	310.00		
232550	3/01/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	6.00		1,152.00	I	
232551	3/01/13	012565	AMY L. WELTMAN	LUSKIND, FRANCE	1.00		186.00	I	
				CUSTOMER	7.00	0.00	1,338.00		
232552	3/01/13	012615	RUTH KANN	KANN, RUTH	10.00		155.00	I	
				CATEGORY	522.75	0.00	9,390.13		
				LOCATION	29,194.50	0.00	464,160.09		
				COMPANY	29,194.50	0.00	464,160.09		

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