

RUN DATE 05/16/12 - SUP SUNNYSIDE CITYWIDE
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SHP SENIOR HEALTH PARTNERS
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194608	5/11/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
194609	5/11/12	000082	SENIOR HEALTH PARTNERS	ALVAREZ, ANGELA	4.00		57.00	I	
194610	5/11/12	000082	SENIOR HEALTH PARTNERS	BROOKS, NATALIE	18.00		256.50	I	
194611	5/11/12	000082	SENIOR HEALTH PARTNERS	CARRILLO, MARIA	35.00		498.75	I	
194612	5/11/12	000082	SENIOR HEALTH PARTNERS	COLON, RAYMUNDA	35.00		498.75	I	
194613	5/11/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	16.00		228.00	I	
194614	5/11/12	000082	SENIOR HEALTH PARTNERS	DABU, JUANITA	4.00		57.00	I	
194615	5/11/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
194616	5/11/12	000082	SENIOR HEALTH PARTNERS	FENTON, JESSIE	4.00		57.00	I	
194617	5/11/12	000082	SENIOR HEALTH PARTNERS	GHILTIOTTY, FLOR	32.00		456.00	I	
194618	5/11/12	000082	SENIOR HEALTH PARTNERS	GRAFSTEIN, LILL	7.00		1,400.00	I	
194619	5/11/12	000082	SENIOR HEALTH PARTNERS	GUTIERREZ, LUCI	20.00		285.00	I	
194620	5/11/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, KHAMAT	33.00		470.25	I	
194621	5/11/12	000082	SENIOR HEALTH PARTNERS	HARIDIN, RAMDIA	136.00		1,938.00	I	
194622	5/11/12	000082	SENIOR HEALTH PARTNERS	HERNANDEZ, FRAN	12.00		171.00	I	
194623	5/11/12	000082	SENIOR HEALTH PARTNERS	LEPORE, CLAIRE	6.00		85.50	I	
194624	5/11/12	000082	SENIOR HEALTH PARTNERS	MOROCHO, MANUEL	76.00		1,083.00	I	
194625	5/11/12	000082	SENIOR HEALTH PARTNERS	RODRIGUEZ, MARI	20.00		285.00	I	
194626	5/11/12	000082	SENIOR HEALTH PARTNERS	SIERRA, MIRIAM	25.00		356.25	I	
194627	5/04/12	000082	SENIOR HEALTH PARTNERS	SIMON, LUPE	12.00		171.00	I	
194628	5/11/12	000082	SENIOR HEALTH PARTNERS	TORRESCAMPOS, J	40.00		570.00	I	
194629	5/04/12	000082	SENIOR HEALTH PARTNERS	VASQUEZ, CORNEL	20.00		285.00	I	
194630	5/11/12	000082	SENIOR HEALTH PARTNERS	VIDOT-LINARES,	24.00		342.00	I	
194631	5/11/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	12.00		171.00	I	
194632	5/11/12	000082	SENIOR HEALTH PARTNERS	WOO, LUZ	4.00		57.00	I	
CUSTOMER					603.00	0.00	9,893.00		
CATEGORY					603.00	0.00	9,893.00		

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194633	5/11/12	000008	VISITING NURSE SERVICE	ABINANTI, IRENE	56.00		816.48	I	
194634	5/11/12	000008	VISITING NURSE SERVICE	ABREU, ANA	12.00		174.96	I	
194635	5/11/12	000008	VISITING NURSE SERVICE	ADAMES, OLGA	25.00		364.50	I	
194636	5/11/12	000008	VISITING NURSE SERVICE	ADAMES, RICARDO	34.75		506.66	I	
194637	5/11/12	000008	VISITING NURSE SERVICE	ADAMS, MYRIAM	70.00		1,020.60	I	
				CUSTOMER	197.75	0.00	2,883.20		
				CATEGORY	197.75	0.00	2,883.20		

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194638	5/11/12	000008	VISITING NURSE SERVICE	ADUN, JEANETTE	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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194639	5/11/12	000008	VISITING NURSE SERVICE	AGUILAR, ZORAID	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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194640	5/11/12	000008	VISITING NURSE SERVICE	AGUILAR-PROCE,	42.00		612.36	I	
194641	5/11/12	000008	VISITING NURSE SERVICE	AKBAR, NASEEM	20.00		291.60	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194642	4/27/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
194643	5/04/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	5.00		72.90	I	
194644	5/11/12	000008	VISITING NURSE SERVICE	ALEKSANDORVA, S	30.00		437.40	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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194645	5/11/12	000008	VISITING NURSE SERVICE	ALFEREZ, GLORIA	30.75		448.34	I	
194646	5/11/12	000008	VISITING NURSE SERVICE	ALMANZAR, REMIG	4.00		58.32	I	
				CUSTOMER	34.75	0.00	506.66		
				CATEGORY	34.75	0.00	506.66		

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194647	5/11/12	000008	VISITING NURSE SERVICE	ALVAREZ, NAZARE	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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194648	5/11/12	000008	VISITING NURSE SERVICE	ANDREWS, JOHNNI	56.00		816.48	I	
194649	5/11/12	000008	VISITING NURSE SERVICE	ANGRISANO, RUTH	12.00		174.96	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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194650	5/11/12	000008	VISITING NURSE SERVICE	ANGULO, ELCY	19.75		287.96	I	
194651	5/11/12	000008	VISITING NURSE SERVICE	ANUT, ALICE	59.75		871.16	I	
					-----	-----	-----		-----
				CUSTOMER	79.50	0.00	1,159.12		
					-----	-----	-----		-----
				CATEGORY	79.50	0.00	1,159.12		

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194652	5/11/12	000008	VISITING NURSE SERVICE	AOUN, ODETTE	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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194653	5/11/12	000008	VISITING NURSE SERVICE	APPELL, LAWRENC	19.75		287.96	I	
				CATEGORY	19.75	0.00	287.96		

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194654	5/11/12	000008	VISITING NURSE SERVICE	ARIAS, LEOPOLDI	36.00		524.88	I	
194655	5/11/12	000008	VISITING NURSE SERVICE	ARIAS, MAGDALEN	46.00		670.68	I	
				CUSTOMER	82.00	0.00	1,195.56		
				CATEGORY	82.00	0.00	1,195.56		

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194656	5/11/12	000008	VISITING NURSE SERVICE	ASADOURIAN, COR	23.00		335.34	I	
194657	5/11/12	000008	VISITING NURSE SERVICE	ASH, MARIE	12.00		174.96	I	
					-----	-----	-----		-----
				CUSTOMER	35.00	0.00	510.30		
					-----	-----	-----		-----
				CATEGORY	35.00	0.00	510.30		

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194658	5/11/12	000008	VISITING NURSE SERVICE	ASHLEY, CLYDE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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194659	5/11/12	000008	VISITING NURSE SERVICE	AVILA, ENIDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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194660	5/11/12	000008	VISITING NURSE SERVICE	AZAD, ABUL	21.25		309.83	I	
				CATEGORY	21.25	0.00	309.83		

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194661	5/11/12	000008	VISITING NURSE SERVICE	BADILLO, JOVITA	12.00		174.96	I	
194662	5/11/12	000008	VISITING NURSE SERVICE	BAEZ, JUAN	35.00		510.30	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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194663	5/11/12	000008	VISITING NURSE SERVICE	BALLAS, VIOLA	30.00		437.40	I	
194664	4/27/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	8.00		116.64	I	
194665	5/11/12	000008	VISITING NURSE SERVICE	BAQUERIZO, ANNA	55.50		809.19	I	
194666	5/11/12	000008	VISITING NURSE SERVICE	BARDEANU, VICTO	45.00		656.10	I	
194667	5/11/12	000008	VISITING NURSE SERVICE	BATTLE, JEANETT	27.75		404.60	I	
				CUSTOMER	166.25	0.00	2,423.93		
				CATEGORY	166.25	0.00	2,423.93		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194668	5/11/12	000008	VISITING NURSE SERVICE	BECERRA, FELIPE	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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194669	5/11/12	000008	VISITING NURSE SERVICE	BELLOROFONTE, M	151.00		2,201.58	I	
194670	5/11/12	000008	VISITING NURSE SERVICE	BERENBLIT, SARA	4.00		58.32	I	
				CUSTOMER	155.00	0.00	2,259.90		
				CATEGORY	155.00	0.00	2,259.90		

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194671	5/11/12	000008	VISITING NURSE SERVICE	BETHUNE, HARRYD	25.00		364.50	I	
194672	5/11/12	000008	VISITING NURSE SERVICE	BHAWNANI, BISHU	30.00		437.40	I	
				CUSTOMER	55.00	0.00	801.90		
				CATEGORY	55.00	0.00	801.90		

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194673	5/11/12	000008	VISITING NURSE SERVICE	BHULLA, JIWAN	48.00		699.84	I	
194674	5/11/12	000008	VISITING NURSE SERVICE	BIANCO HOPKINS,	20.00		291.60	I	
				CUSTOMER	68.00	0.00	991.44		
				CATEGORY	68.00	0.00	991.44		

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194675	5/11/12	000008	VISITING NURSE SERVICE	BLANCAFLOR, PUR	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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194676	5/11/12	000008	VISITING NURSE SERVICE	BLUNNIE, ELIZAB	22.25		324.41	I	
				CATEGORY	22.25	0.00	324.41		

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194677	5/11/12	000008	VISITING NURSE SERVICE	BOCANEGRA, GLAD	20.00		291.60	I	
194678	5/11/12	000008	VISITING NURSE SERVICE	BONILLA, ESPERA	49.00		714.42	I	
				CUSTOMER	69.00	0.00	1,006.02		
				CATEGORY	69.00	0.00	1,006.02		

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194679	5/11/12	000008	VISITING NURSE SERVICE	BONILLA, LYDIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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194680	5/11/12	000008	VISITING NURSE SERVICE	BONSIGNORE, GAE	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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194681	5/11/12	000008	VISITING NURSE SERVICE	BORSARI, ANTOIN	4.00		58.32	I	
				CATEGORY	4.00	0.00	58.32		

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194682	5/11/12	000008	VISITING NURSE SERVICE	BORYSEWICZ, MAR	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194683	5/11/12	000008	VISITING NURSE SERVICE	BOYADJIAN, ZARO	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194684	3/16/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	9.00		131.22	I	
194685	3/23/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	18.00		262.44	I	
194686	5/04/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	27.00		393.66	I	
194687	5/04/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	36.00		524.88	I	
194688	5/11/12	000008	VISITING NURSE SERVICE	BOYLAN, FRANK	63.00		918.54	I	
				CUSTOMER	153.00	0.00	2,230.74		
				CATEGORY	153.00	0.00	2,230.74		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194689	5/11/12	000008	VISITING NURSE SERVICE	BROWN, BETTY	14.75		215.06	I	
				CATEGORY	14.75	0.00	215.06		

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194690	5/11/12	000008	VISITING NURSE SERVICE	BURGOS, RAFAELA	9.00		131.22	I	
194691	5/11/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	40.00		583.20	I	
				CUSTOMER	49.00	0.00	714.42		
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194692	5/11/12	000008	VISITING NURSE SERVICE	BURNS, MARGARET	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194693	5/11/12	000008	VISITING NURSE SERVICE	BUSCARELLO, JOH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194694	5/11/12	000008	VISITING NURSE SERVICE	CABA, PURA	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
194695	5/11/12	000008	VISITING NURSE SERVICE	CALABRO, JOSEPH	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194696	5/11/12	000008	VISITING NURSE SERVICE	CALDERON, FRANC	43.50		634.24	I	
194697	5/11/12	000008	VISITING NURSE SERVICE	CALDERON, VIRGI	36.00		524.88	I	
				CUSTOMER	79.50	0.00	1,159.12		
				CATEGORY	79.50	0.00	1,159.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194698	5/11/12	000008	VISITING NURSE SERVICE	CALKOSZ, JOSEFI	63.00		918.54	I	
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194699	5/11/12	000008	VISITING NURSE SERVICE	CAMBARA, JOSEFA	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194700	5/11/12	000008	VISITING NURSE SERVICE	CANO, ADELINA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194701	5/11/12	000008	VISITING NURSE SERVICE	CANO, GLORIA	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194702	5/11/12	000008	VISITING NURSE SERVICE	CAPORASO, VINCE	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194703	5/11/12	000008	VISITING NURSE SERVICE	CARBAJAL, MERCE	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194704	5/11/12	000008	VISITING NURSE SERVICE	CARDONA, MARIA	41.00		597.78	I	
194705	5/11/12	000008	VISITING NURSE SERVICE	CARDOSO, ORLAND	55.75		812.84	I	
194706	5/11/12	000008	VISITING NURSE SERVICE	CARDOZA, ANAIDA	32.00		466.56	I	
194707	5/04/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	5.00		72.90	I	
194708	5/11/12	000008	VISITING NURSE SERVICE	CARELA-REYES, M	25.50		371.79	I	
				CUSTOMER	159.25	0.00	2,321.87		
				CATEGORY	159.25	0.00	2,321.87		

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194709	4/27/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	6.00		87.48	I	
194710	5/11/12	000008	VISITING NURSE SERVICE	CARRALERO, ROSA	41.00		597.78	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194711	5/11/12	000008	VISITING NURSE SERVICE	CARTAGENA, FRAN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194712	5/11/12	000008	VISITING NURSE SERVICE	CASTANO, MARIA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194713	5/11/12	000008	VISITING NURSE SERVICE	CEBALLOS, CLEME	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
194714	5/11/12	000008	VISITING NURSE SERVICE	CELIO, MARION	3.00		43.74	I	
194715	5/11/12	000008	VISITING NURSE SERVICE	CELIO, MARION	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194716	5/04/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	6.25		91.13	I	
194717	5/11/12	000008	VISITING NURSE SERVICE	CERNILLI, MARIA	35.00		510.30	I	
				CUSTOMER	41.25	0.00	601.43		
				CATEGORY	41.25	0.00	601.43		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194718	5/11/12	000008	VISITING NURSE SERVICE	CHAPPLE, VICKIE	17.50		255.15	I	
				CATEGORY	17.50	0.00	255.15		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194719	5/11/12	000008	VISITING NURSE SERVICE	CHARLES PIERRE,	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194720	5/11/12	000008	VISITING NURSE SERVICE	CHARLES, JOSE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194721	5/11/12	000008	VISITING NURSE SERVICE	CHAUCA, PEDRO	50.00		729.00	I	
				CATEGORY	50.00	0.00	729.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194722	5/11/12	000008	VISITING NURSE SERVICE	CHIANETTA, JOSE	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194723	5/11/12	000008	VISITING NURSE SERVICE	CHINGA, ALBA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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194724	5/11/12	000008	VISITING NURSE SERVICE	CHO, MOGEE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194725	4/27/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	8.00		116.64	I	
194726	5/11/12	000008	VISITING NURSE SERVICE	CHOUDHURY, SHAM	56.00		816.48	I	
194727	5/11/12	000008	VISITING NURSE SERVICE	CHU, MOLLY	40.00		583.20	I	
194728	5/11/12	000008	VISITING NURSE SERVICE	CHUCK, ENA	32.00		466.56	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	136.00	0.00	1,982.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	136.00	0.00	1,982.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194729	5/11/12	000008	VISITING NURSE SERVICE	CIPRIAN, FREDEV	53.75		783.68	I	
				CATEGORY	53.75	0.00	783.68		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194730	5/11/12	000008	VISITING NURSE SERVICE	COLEMAN, JAMES	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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194731	5/11/12	000008	VISITING NURSE SERVICE	COLLER, FELISA	20.00		291.60	I	
194732	5/11/12	000008	VISITING NURSE SERVICE	COLLER, JOSE	15.00		218.70	I	
194733	5/11/12	000008	VISITING NURSE SERVICE	COLON, ANTONIA	42.00		612.36	I	
194734	4/27/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	12.00		174.96	I	
194735	5/11/12	000008	VISITING NURSE SERVICE	COLON, ISABEL	18.00		262.44	I	
				CUSTOMER	107.00	0.00	1,560.06		
				CATEGORY	107.00	0.00	1,560.06		

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194736	5/11/12	000008	VISITING NURSE SERVICE	CORDERO, NELLY	168.00		2,449.44	I	
				CATEGORY	168.00	0.00	2,449.44		

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194737	5/11/12	000008	VISITING NURSE SERVICE	CORREA, MARGARI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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194738	5/11/12	000008	VISITING NURSE SERVICE	COSTA, ANTOINET	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
194739	5/11/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	10.00		145.80	I	
194740	5/11/12	000008	VISITING NURSE SERVICE	COSTA, ARSENE	6.00		87.48	I	
					-----	-----	-----		-----
				CUSTOMER	16.00	0.00	233.28		
					-----	-----	-----		-----
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194741	5/11/12	000008	VISITING NURSE SERVICE	COTTON, MARCUS	4.00		58.32	I	
194742	5/11/12	000008	VISITING NURSE SERVICE	COVALIU, SIMION	30.00		437.40	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194743	5/11/12	000008	VISITING NURSE SERVICE	COX, PETRA	19.00		277.02	I	
				CATEGORY	19.00	0.00	277.02		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194744	5/11/12	000008	VISITING NURSE SERVICE	COZZOLINO, MARG	3.00		43.74	I	
194745	5/11/12	000008	VISITING NURSE SERVICE	CROUSE, MARIA	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194746	5/11/12	000008	VISITING NURSE SERVICE	CRUZ, HECTOR	35.00		510.31	I	
				CATEGORY	35.00	0.00	510.31		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194747	5/11/12	000008	VISITING NURSE SERVICE	CRUZ, JUANA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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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
194748	5/11/12	000008	VISITING NURSE SERVICE	DAMICO, ANGELA	20.00		291.60	I	
194749	5/11/12	000008	VISITING NURSE SERVICE	DANNY, RAMDULAR	56.00		816.48	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194750	5/11/12	000008	VISITING NURSE SERVICE	DAVIS, LOUELLEN	41.75		608.72	I	
				CATEGORY	41.75	0.00	608.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194751	5/11/12	000008	VISITING NURSE SERVICE	DEJESUS, FELIX	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194752	5/11/12	000008	VISITING NURSE SERVICE	DEL CARPIO, FEL	40.00		583.20	I	
194753	5/11/12	000008	VISITING NURSE SERVICE	DELACRUZ, SEFER	38.00		554.04	I	
194754	5/11/12	000008	VISITING NURSE SERVICE	DELAROSA, CORAL	5.00		72.90	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	83.00	0.00	1,210.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	83.00	0.00	1,210.14		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194755	5/11/12	000008	VISITING NURSE SERVICE	DELOSSANTOS, MA	31.50		459.27	I	
194756	5/11/12	000008	VISITING NURSE SERVICE	DELPOZO, MIGUEL	20.00		291.60	I	
194757	5/11/12	000008	VISITING NURSE SERVICE	DELUCA, ANTIONE	28.00		408.24	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	79.50	0.00	1,159.11		
				-----	-----	-----	-----	-----	-----
				CATEGORY	79.50	0.00	1,159.11		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194758	5/11/12	000008	VISITING NURSE SERVICE	DELVALLE, JESUS	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194759	5/11/12	000008	VISITING NURSE SERVICE	DEY, KRISHNA	3.00		43.74	I	
194760	5/11/12	000008	VISITING NURSE SERVICE	DEZUMARAN, REBE	36.50		532.18	I	
194761	5/04/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	7.00		102.06	I	
194762	5/11/12	000008	VISITING NURSE SERVICE	DIAZ, MARIA	35.00		510.30	I	
194763	5/11/12	000008	VISITING NURSE SERVICE	DIAZ, OLGA	46.00		670.68	I	
194764	5/11/12	000008	VISITING NURSE SERVICE	DIAZ, ROSA	36.00		524.88	I	
194765	5/11/12	000008	VISITING NURSE SERVICE	DILLUVIO, MATTI	70.00		1,020.60	I	
194766	5/11/12	000008	VISITING NURSE SERVICE	DOMINGUEZ, MARI	41.75		608.72	I	
194767	5/11/12	000008	VISITING NURSE SERVICE	DOMINGUEZ-REIN,	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	295.25	0.00	4,304.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	295.25	0.00	4,304.76		

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194768	5/11/12	000008	VISITING NURSE SERVICE	DOMINICK, GINA	53.00		772.74	I	
194769	5/11/12	000008	VISITING NURSE SERVICE	DUTAN, SELINDA	40.00		583.20	I	
				CUSTOMER	93.00	0.00	1,355.94		
				CATEGORY	93.00	0.00	1,355.94		

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194770	5/11/12	000008	VISITING NURSE SERVICE	DUVERGE, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194771	5/11/12	000008	VISITING NURSE SERVICE	ECHEGARAY, MARI	43.00		626.94	I	
194772	5/11/12	000008	VISITING NURSE SERVICE	EDELMAN, MILDRE	15.00		218.70	I	
				CUSTOMER	58.00	0.00	845.64		
				CATEGORY	58.00	0.00	845.64		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194773	5/11/12	000008	VISITING NURSE SERVICE	EPSTEIN, GEORGE	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
194774	4/27/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	9.00		131.22	I	
194775	5/11/12	000008	VISITING NURSE SERVICE	ESPIN, CESAR	62.00		903.96	I	
					-----	-----	-----		-----
				CUSTOMER	71.00	0.00	1,035.18		
					-----	-----	-----		-----
				CATEGORY	71.00	0.00	1,035.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194776	5/11/12	000008	VISITING NURSE SERVICE	ESPINAL, JOSE	9.00		131.22	I	
194777	5/11/12	000008	VISITING NURSE SERVICE	EVERETT, SHIRLE	21.00		306.18	I	
				CUSTOMER	30.00	0.00	437.40		
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194778	5/11/12	000008	VISITING NURSE SERVICE	FADEN, ROBIN	70.00		1,020.60	I	
194779	5/11/12	000008	VISITING NURSE SERVICE	FAMBIATOU, PARA	11.50		167.67	I	
				CUSTOMER	81.50	0.00	1,188.27		
				CATEGORY	81.50	0.00	1,188.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194780	5/11/12	000008	VISITING NURSE SERVICE	FARO, JOSEPH	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194781	5/11/12	000008	VISITING NURSE SERVICE	FAY, JULIA	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
194782	5/11/12	000008	VISITING NURSE SERVICE	FERMIN, ORQUIDI	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194783	5/11/12	000008	VISITING NURSE SERVICE	FERNANDEZ, JORG	11.25		164.03	I	
				CATEGORY	11.25	0.00	164.03		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194784	5/11/12	000008	VISITING NURSE SERVICE	FERREIRO, JOSEP	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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194785	5/11/12	000008	VISITING NURSE SERVICE	FERRER, MARIE	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
194786	5/11/12	000008	VISITING NURSE SERVICE	FIUMARA, ROSE	44.00		641.52	I	
				CATEGORY	44.00	0.00	641.52		

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194787	5/11/12	000008	VISITING NURSE SERVICE	FLEITMAN, KLARA	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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194788	5/11/12	000008	VISITING NURSE SERVICE	FOLLETT, ROSIN	35.00		510.30	I	
194789	5/11/12	000008	VISITING NURSE SERVICE	FONG, ALEFINA	12.00		174.96	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194790	5/04/12	000008	VISITING NURSE SERVICE	FONSECA, EUGENI	7.00		102.06	I	
				CATEGORY	7.00	0.00	102.06		

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194791	5/11/12	000008	VISITING NURSE SERVICE	FORTEBOA, GUILL	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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194792	5/11/12	000008	VISITING NURSE SERVICE	FRED, EULALIA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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194793	5/11/12	000008	VISITING NURSE SERVICE	FREDERICK, AMEL	46.25		674.33	I	
				CATEGORY	46.25	0.00	674.33		

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194794	5/11/12	000008	VISITING NURSE SERVICE	FREIJOSO, ROSA	46.00		670.68	I	
				CATEGORY	46.00	0.00	670.68		

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194795	5/11/12	000008	VISITING NURSE SERVICE	GAID, ASILA	35.00		510.30	I	
194796	5/11/12	000008	VISITING NURSE SERVICE	GALARZA, JOSE	41.00		597.78	I	
194797	5/11/12	000008	VISITING NURSE SERVICE	GALLARDO, ZOILA	42.75		623.30	I	
194798	5/11/12	000008	VISITING NURSE SERVICE	GALLINA, VIRGIN	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	127.75	0.00	1,862.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	127.75	0.00	1,862.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194799	5/11/12	000008	VISITING NURSE SERVICE	GALLO, BENJAMIN	40.00		583.20	I	
194800	5/11/12	000008	VISITING NURSE SERVICE	GARAY, ANGELES	16.00		233.28	I	
				CUSTOMER	56.00	0.00	816.48		
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194801	5/11/12	000008	VISITING NURSE SERVICE	GARCIA, CONCEPC	45.50		663.39	I	
194802	5/11/12	000008	VISITING NURSE SERVICE	GARCIA, JESUS	9.00		131.22	I	
				CUSTOMER	54.50	0.00	794.61		
				CATEGORY	54.50	0.00	794.61		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194803	5/11/12	000008	VISITING NURSE SERVICE	GARCIA, OLGA	30.00		437.40	I	
194804	5/11/12	000008	VISITING NURSE SERVICE	GEBHARDT, DOROT	32.00		466.56	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194805	5/11/12	000008	VISITING NURSE SERVICE	GEORGE, MERCEDE	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194806	5/11/12	000008	VISITING NURSE SERVICE	GERGENTI, LILLI	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
194807	5/11/12	000008	VISITING NURSE SERVICE	GIORGIO, WILLIA	46.75		681.62	I	
				CATEGORY	46.75	0.00	681.62		

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CCL CONGREGATE CARE PROGRAM
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194808	5/11/12	000008	VISITING NURSE SERVICE	GOLIGHTLY, OZEL	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194809	5/11/12	000008	VISITING NURSE SERVICE	GOMEZ, JOSEFINA	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
194810	5/11/12	000008	VISITING NURSE SERVICE	GOMEZ, ROSANA	35.00		510.30	I	
194811	5/11/12	000008	VISITING NURSE SERVICE	GOMEZ, VICTORIA	24.00		349.92	I	
				CUSTOMER	59.00	0.00	860.22		
				CATEGORY	59.00	0.00	860.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194812	5/11/12	000008	VISITING NURSE SERVICE	GOMEZ-VIDAL, AL	10.00		145.80	I	
194813	5/11/12	000008	VISITING NURSE SERVICE	GONZALEZ, CARLO	9.00		131.22	I	
				CUSTOMER	19.00	0.00	277.02		
				CATEGORY	19.00	0.00	277.02		

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BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194814	4/06/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	6.00		87.48	I	
194815	5/11/12	000008	VISITING NURSE SERVICE	GONZALEZ, DOLOR	30.00		437.40	I	
				CUSTOMER	36.00	0.00	524.88		
				CATEGORY	36.00	0.00	524.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194816	5/11/12	000008	VISITING NURSE SERVICE	GONZALEZ, ELSA	30.00		437.40	I	
194817	5/11/12	000008	VISITING NURSE SERVICE	GOVERDOVSKIY, N	21.00		306.18	I	
				CUSTOMER	51.00	0.00	743.58		
				CATEGORY	51.00	0.00	743.58		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194818	5/11/12	000008	VISITING NURSE SERVICE	GOYES, ELBA	20.00		291.60	I	
194819	5/11/12	000008	VISITING NURSE SERVICE	GRAVER, EDNA	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	56.00	0.00	816.48		
					-----	-----	-----		-----
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194820	4/27/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	6.00		87.48	I	
194821	5/04/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	2.00		29.16	I	
194822	5/04/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	6.00		87.48	I	
194823	5/11/12	000008	VISITING NURSE SERVICE	GREENBAUM, MASA	6.00		87.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	20.00	0.00	291.60		
				-----	-----	-----	-----	-----	-----
				CATEGORY	20.00	0.00	291.60		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194824	5/11/12	000008	VISITING NURSE SERVICE	GRESSINE, ARNOL	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194825	5/11/12	000008	VISITING NURSE SERVICE	GUEVARA, ELENA	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194826	5/11/12	000008	VISITING NURSE SERVICE	GUTIERREZ, JOSE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194827	5/11/12	000008	VISITING NURSE SERVICE	HENAO, VICTORIA	16.00		233.28	I	
194828	5/11/12	000008	VISITING NURSE SERVICE	HENDY, BERNICE	22.00		320.76	I	
				CUSTOMER	38.00	0.00	554.04		
				CATEGORY	38.00	0.00	554.04		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194829	5/11/12	000008	VISITING NURSE SERVICE	HENRIQUEZ, MARI	55.75		812.84	I	
194830	5/11/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MARI	5.25		76.55	I	
				CUSTOMER	61.00	0.00	889.39		
				CATEGORY	61.00	0.00	889.39		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194831	5/11/12	000008	VISITING NURSE SERVICE	HERNANDEZ, MERC	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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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
194832	5/11/12	000008	VISITING NURSE SERVICE	HERRERA, ANGELA	31.00		451.98	I	
194833	5/11/12	000008	VISITING NURSE SERVICE	HERRERA, HORACI	20.00		291.60	I	
194834	5/11/12	000008	VISITING NURSE SERVICE	HUNGRIA, SABINA	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	91.00	0.00	1,326.78		
				-----	-----	-----	-----	-----	-----
				CATEGORY	91.00	0.00	1,326.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194835	5/11/12	000008	VISITING NURSE SERVICE	IBASCO, SOFIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194836	5/11/12	000008	VISITING NURSE SERVICE	ICIANO, ALFREDO	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
194837	5/11/12	000008	VISITING NURSE SERVICE	INOSTROZA, RAPH	45.00		656.10	I	
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194838	5/11/12	000008	VISITING NURSE SERVICE	INSERRA, CATHER	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194839	5/11/12	000008	VISITING NURSE SERVICE	ISKENDERIAN, KA	30.00		437.40	I	
194840	4/27/12	000008	VISITING NURSE SERVICE	JACSO, ERZSEBET	4.00		58.32	I	
				CUSTOMER	34.00	0.00	495.72		
				CATEGORY	34.00	0.00	495.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194841	5/11/12	000008	VISITING NURSE SERVICE	JAKLITSCH, ELIZ	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194842	5/11/12	000008	VISITING NURSE SERVICE	JARA DEURUCHIM,	10.00		145.80	I	
194843	5/11/12	000008	VISITING NURSE SERVICE	JARAMILLO PAL,	4.00		58.32	I	
				CUSTOMER	14.00	0.00	204.12		
				CATEGORY	14.00	0.00	204.12		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194844	5/11/12	000008	VISITING NURSE SERVICE	JASKOWSKI, GEN	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194845	5/11/12	000008	VISITING NURSE SERVICE	JEWAT, LUCILLE	76.00		1,108.09	I	
194846	5/11/12	000008	VISITING NURSE SERVICE	JHAVERI, RAMESH	24.00		349.92	I	
					-----	-----	-----		-----
				CUSTOMER	100.00	0.00	1,458.01		
					-----	-----	-----		-----
				CATEGORY	100.00	0.00	1,458.01		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194847	5/11/12	000008	VISITING NURSE SERVICE	JIANNARAS, ANNA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194848	5/11/12	000008	VISITING NURSE SERVICE	JIMENEZ, ALTAGR	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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194849	5/11/12	000008	VISITING NURSE SERVICE	JIMENEZ, BETTY	25.00		364.50	I	
194850	5/11/12	000008	VISITING NURSE SERVICE	JOHNSON, FANNY	20.00		291.60	I	
					-----	-----	-----		-----
				CUSTOMER	45.00	0.00	656.10		
					-----	-----	-----		-----
				CATEGORY	45.00	0.00	656.10		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194851	5/11/12	000008	VISITING NURSE SERVICE	JORRIN, HORTENS	24.50		357.22	I	
194852	5/11/12	000008	VISITING NURSE SERVICE	JORRIN, NILIO	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	58.50	0.00	852.94		
					-----	-----	-----		-----
				CATEGORY	58.50	0.00	852.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194853	5/11/12	000008	VISITING NURSE SERVICE	KAUR, SARD	12.00		174.96	I	
194854	5/11/12	000008	VISITING NURSE SERVICE	KAUR, SHARAN	52.00		758.16	I	
194855	5/11/12	000008	VISITING NURSE SERVICE	KEARNEY, LORRAI	18.75		273.38	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	82.75	0.00	1,206.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	82.75	0.00	1,206.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194856	5/11/12	000008	VISITING NURSE SERVICE	KHAN, MARGARET	12.50		182.26	I	
				CATEGORY	12.50	0.00	182.26		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194857	5/11/12	000008	VISITING NURSE SERVICE	KILIMLIAN, PEPR	48.00		699.84	I	
194858	5/11/12	000008	VISITING NURSE SERVICE	KOUTROUBAS, THE	56.00		816.48	I	
				CUSTOMER	104.00	0.00	1,516.32		
				CATEGORY	104.00	0.00	1,516.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194859	4/27/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	3.00		43.74	I	
194860	5/11/12	000008	VISITING NURSE SERVICE	LANDAU, BERNARD	12.00		174.96	I	
				CUSTOMER	15.00	0.00	218.70		
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194861	5/11/12	000008	VISITING NURSE SERVICE	LARA-MORA, BELE	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194862	5/11/12	000008	VISITING NURSE SERVICE	LASAK, MICHAEL	9.00		131.22	I	
194863	5/11/12	000008	VISITING NURSE SERVICE	LEBOWITZ, MICHA	2.00		29.16	I	
				CUSTOMER	11.00	0.00	160.38		
				CATEGORY	11.00	0.00	160.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194864	5/11/12	000008	VISITING NURSE SERVICE	LEE, KATHLEEN	20.00		291.60	I	
194865	5/11/12	000008	VISITING NURSE SERVICE	LEGASPI, CECILI	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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194866	5/11/12	000008	VISITING NURSE SERVICE	LEWIS, CATHERIN	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194867	5/11/12	000008	VISITING NURSE SERVICE	LIMANDRI, FRANC	39.25		572.27	I	
				CATEGORY	39.25	0.00	572.27		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194868	5/11/12	000008	VISITING NURSE SERVICE	LIRIANO, FRANCI	69.75		1,016.96	I	
194869	5/11/12	000008	VISITING NURSE SERVICE	LITSAS, MARTHA	23.00		335.34	I	
					-----	-----	-----		-----
				CUSTOMER	92.75	0.00	1,352.30		
					-----	-----	-----		-----
				CATEGORY	92.75	0.00	1,352.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194870	5/11/12	000008	VISITING NURSE SERVICE	LLANES, ELEAZER	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194871	5/04/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	16.00		233.28	I	
194872	5/11/12	000008	VISITING NURSE SERVICE	LOCORRIERE, JOS	40.00		583.20	I	
194873	5/11/12	000008	VISITING NURSE SERVICE	LOGAN, ADELE	42.00		612.36	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	98.00	0.00	1,428.84		
				-----	-----	-----	-----	-----	-----
				CATEGORY	98.00	0.00	1,428.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194874	5/11/12	000008	VISITING NURSE SERVICE	LONDONO, AMIRA	59.00		860.22	I	
				CATEGORY	59.00	0.00	860.22		

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194875	5/11/12	000008	VISITING NURSE SERVICE	LONDONO, MARIA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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194876	5/11/12	000008	VISITING NURSE SERVICE	LOPEZ, ANGELICA	35.00		510.30	I	
194877	5/11/12	000008	VISITING NURSE SERVICE	LOPEZ, GRACIELA	12.00		174.96	I	
				CUSTOMER	47.00	0.00	685.26		
				CATEGORY	47.00	0.00	685.26		

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194878	5/11/12	000008	VISITING NURSE SERVICE	LOPEZ, MARIA	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194879	5/11/12	000008	VISITING NURSE SERVICE	LOPEZDELCASTIL,	69.75		1,016.96	I	
				CATEGORY	69.75	0.00	1,016.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194880	5/11/12	000008	VISITING NURSE SERVICE	LOZADA, LAURA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194881	5/11/12	000008	VISITING NURSE SERVICE	LUCES, LETICIA	19.50		284.32	I	
				CATEGORY	19.50	0.00	284.32		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194882	5/11/12	000008	VISITING NURSE SERVICE	LYMN, ANGIE	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
194883	5/11/12	000008	VISITING NURSE SERVICE	MACCHIA, CATHY	41.00		597.78	I	
				CATEGORY	41.00	0.00	597.78		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194884	5/11/12	000008	VISITING NURSE SERVICE	MAGILLIGAN, LOR	38.25		557.69	I	
				CATEGORY	38.25	0.00	557.69		

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194885	5/11/12	000008	VISITING NURSE SERVICE	MAGNANI, VINCEN	84.00		1,224.72	I	
194886	5/11/12	000008	VISITING NURSE SERVICE	MANGAN, JOHN	20.00		291.60	I	
194887	5/11/12	000008	VISITING NURSE SERVICE	MANNINO, FRANCE	77.00		1,122.66	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	181.00	0.00	2,638.98		
				-----	-----	-----	-----	-----	-----
				CATEGORY	181.00	0.00	2,638.98		

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194888	5/11/12	000008	VISITING NURSE SERVICE	MANOS, ARCHIE	48.00		699.84	I	
194889	5/11/12	000008	VISITING NURSE SERVICE	MANOS, VASILIKE	28.00		408.24	I	
				CUSTOMER	76.00	0.00	1,108.08		
				CATEGORY	76.00	0.00	1,108.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194890	5/11/12	000008	VISITING NURSE SERVICE	MARINO, ANN	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194891	5/11/12	000008	VISITING NURSE SERVICE	MARMOL ESPINAL,	25.00		364.50	I	
				CATEGORY	25.00	0.00	364.50		

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194892	5/11/12	000008	VISITING NURSE SERVICE	MARMOL, LIDIA	43.00		626.94	I	
				CATEGORY	43.00	0.00	626.94		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194893	5/11/12	000008	VISITING NURSE SERVICE	MARTE, JOSE	7.00		102.06	I	
194894	5/11/12	000008	VISITING NURSE SERVICE	MARTIN, ELAUCAD	15.00		218.70	I	
194895	5/04/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	3.00		43.74	I	
194896	5/11/12	000008	VISITING NURSE SERVICE	MARTINEZ, CAMIL	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	40.00	0.00	583.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	40.00	0.00	583.20		

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194897	5/11/12	000008	VISITING NURSE SERVICE	MARTINEZ, ELENA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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194898	5/11/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARGA	24.00		349.92	I	
194899	5/11/12	000008	VISITING NURSE SERVICE	MARTINEZ, MARTA	35.50		517.60	I	
194900	5/11/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSA	84.00		1,224.72	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	143.50	0.00	2,092.24		
				-----	-----	-----	-----	-----	-----
				CATEGORY	143.50	0.00	2,092.24		

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194901	4/27/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	6.00		87.48	I	
194902	5/11/12	000008	VISITING NURSE SERVICE	MARTINEZ, ROSAL	37.50		546.76	I	
					-----	-----	-----		-----
				CUSTOMER	43.50	0.00	634.24		
					-----	-----	-----		-----
				CATEGORY	43.50	0.00	634.24		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194903	4/20/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	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
194904	5/11/12	000008	VISITING NURSE SERVICE	MATOS, ROSA	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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194905	5/11/12	000008	VISITING NURSE SERVICE	MAZZONE, FRANCE	63.00		918.54	I	
194906	4/20/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	5.50		80.19	I	
194907	5/11/12	000008	VISITING NURSE SERVICE	MCBRAYER, SYLVI	168.00		2,449.44	I	
					-----	-----	-----		-----
				CUSTOMER	236.50	0.00	3,448.17		
					-----	-----	-----		-----
				CATEGORY	236.50	0.00	3,448.17		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194908	5/11/12	000008	VISITING NURSE SERVICE	MCGUIRE, HELEN	56.00		816.48	I	
194909	5/11/12	000008	VISITING NURSE SERVICE	MEJIA, DINORAH	16.75		244.22	I	
194910	4/27/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	4.00		58.32	I	
194911	5/11/12	000008	VISITING NURSE SERVICE	MEJIA, MARINA	23.50		342.63	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	100.25	0.00	1,461.65		
				-----	-----	-----	-----	-----	-----
				CATEGORY	100.25	0.00	1,461.65		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194912	5/11/12	000008	VISITING NURSE SERVICE	MEJIA, ROSA	37.75		550.40	I	
				CATEGORY	37.75	0.00	550.40		

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LAA LOMBARDI AIDS ADULT POPUL
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194913	5/11/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
194914	5/11/12	000008	VISITING NURSE SERVICE	MENDEZ, NELLY	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
194915	5/11/12	000008	VISITING NURSE SERVICE	MENDOLIA, ANTOI	73.75		1,075.28	I	
				CATEGORY	73.75	0.00	1,075.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194916	5/11/12	000008	VISITING NURSE SERVICE	MENDOZA, JULIO	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194917	5/11/12	000008	VISITING NURSE SERVICE	MILEO, MARY	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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HOA HOSPICE ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194918	5/11/12	000008	VISITING NURSE SERVICE	MOLINA, ANA	29.75		433.76	I	
				CATEGORY	29.75	0.00	433.76		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194919	5/11/12	000008	VISITING NURSE SERVICE	MONSERRAT, DORI	9.75		142.16	I	
194920	5/11/12	000008	VISITING NURSE SERVICE	MONTES, MARTA	30.00		437.40	I	
194921	5/11/12	000008	VISITING NURSE SERVICE	MORAITIS, AGATH	35.00		510.30	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.75	0.00	1,089.86		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.75	0.00	1,089.86		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194922	5/11/12	000008	VISITING NURSE SERVICE	MORALES, ANGELI	36.00		524.88	I	
				CATEGORY	36.00	0.00	524.88		

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194923	5/11/12	000008	VISITING NURSE SERVICE	MORALES, GENERO	83.25		1,213.79	I	
194924	5/11/12	000008	VISITING NURSE SERVICE	MOURAS, ANNA	10.00		145.80	I	
194925	5/11/12	000008	VISITING NURSE SERVICE	MUSSALLI, NAIM	2.00		29.16	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	95.25	0.00	1,388.75		
				-----	-----	-----	-----	-----	-----
				CATEGORY	95.25	0.00	1,388.75		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194926	5/11/12	000008	VISITING NURSE SERVICE	NAGY, GEORGE	39.00		568.62	I	
				CATEGORY	39.00	0.00	568.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194927	5/11/12	000008	VISITING NURSE SERVICE	NAVARRO, MARIA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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VCP CHOICE LHCSA
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194928	5/11/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	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
194929	5/11/12	000008	VISITING NURSE SERVICE	NELLINI, MARY	6.00		87.48	I	
194930	5/11/12	000008	VISITING NURSE SERVICE	NICKELL, JEAN	9.00		131.22	I	
					-----	-----	-----		-----
				CUSTOMER	15.00	0.00	218.70		
					-----	-----	-----		-----
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194931	5/11/12	000008	VISITING NURSE SERVICE	NIDO, MICHAEL	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194932	5/11/12	000008	VISITING NURSE SERVICE	NIETO RAMOS, JO	62.75		914.90	I	
				CATEGORY	62.75	0.00	914.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194933	5/04/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	9.00		131.22	I	
194934	5/11/12	000008	VISITING NURSE SERVICE	NIEVES, NANCY	45.00		656.10	I	
194935	5/11/12	000008	VISITING NURSE SERVICE	NINO, CARMEN	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	74.00	0.00	1,078.92		
				-----	-----	-----	-----	-----	-----
				CATEGORY	74.00	0.00	1,078.92		

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194936	5/11/12	000008	VISITING NURSE SERVICE	NOBLIN, ELOISE	25.00		364.50	I	
194937	5/11/12	000008	VISITING NURSE SERVICE	NOBOADESALAZAR,	34.00		495.72	I	
					-----	-----	-----		-----
				CUSTOMER	59.00	0.00	860.22		
					-----	-----	-----		-----
				CATEGORY	59.00	0.00	860.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194938	5/11/12	000008	VISITING NURSE SERVICE	NUZIALE, CONCET	49.00		714.42	I	
194939	5/11/12	000008	VISITING NURSE SERVICE	OCHOA, LUIS	42.75		623.30	I	
					-----	-----	-----		
				CUSTOMER	91.75	0.00	1,337.72		
					-----	-----	-----		
				CATEGORY	91.75	0.00	1,337.72		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194940	5/11/12	000008	VISITING NURSE SERVICE	OLVERA, ROSALIA	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
194941	5/11/12	000008	VISITING NURSE SERVICE	ONATE, MIGUEL	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194942	5/11/12	000008	VISITING NURSE SERVICE	ORTEGA, CARLOS	16.00		233.28	I	
194943	5/11/12	000008	VISITING NURSE SERVICE	OSPINA, ANA	8.00		116.64	I	
194944	5/11/12	000008	VISITING NURSE SERVICE	PANASKAROLIDIS,	30.25		441.05	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	54.25	0.00	790.97		
				-----	-----	-----	-----	-----	-----
				CATEGORY	54.25	0.00	790.97		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194945	5/11/12	000008	VISITING NURSE SERVICE	PAOLONI, MARY	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194946	5/11/12	000008	VISITING NURSE SERVICE	PAPAZIAN, MANNI	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194947	5/11/12	000008	VISITING NURSE SERVICE	PAPOUTSIS, MARY	6.00		87.48	I	
194948	5/11/12	000008	VISITING NURSE SERVICE	PARETTI, MARIE	56.00		816.48	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194949	5/11/12	000008	VISITING NURSE SERVICE	PARK, SUNG	17.00		247.86	I	
				CATEGORY	17.00	0.00	247.86		

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194950	5/11/12	000008	VISITING NURSE SERVICE	PENA, VICTORIA	38.75		564.98	I	
194951	5/11/12	000008	VISITING NURSE SERVICE	PENAGOS, MARIA	25.00		364.50	I	
				CUSTOMER	63.75	0.00	929.48		
				CATEGORY	63.75	0.00	929.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194952	5/11/12	000008	VISITING NURSE SERVICE	PENNACCHIA, MAR	11.75		171.32	I	
				CATEGORY	11.75	0.00	171.32		

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194953	4/13/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
194954	5/04/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	7.00		102.06	I	
194955	5/11/12	000008	VISITING NURSE SERVICE	PEREZ MONSER, C	49.00		714.42	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	63.00	0.00	918.54		
				-----	-----	-----	-----	-----	-----
				CATEGORY	63.00	0.00	918.54		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194956	5/11/12	000008	VISITING NURSE SERVICE	PEREZ, DOMINGA	41.50		605.07	I	
				CATEGORY	41.50	0.00	605.07		

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194957	5/11/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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194958	5/11/12	000008	VISITING NURSE SERVICE	PEREZ, GLADYS	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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194959	5/11/12	000008	VISITING NURSE SERVICE	PEREZ, JOAQUIN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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194960	5/11/12	000008	VISITING NURSE SERVICE	PERSAUD, RITA	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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194961	5/11/12	000008	VISITING NURSE SERVICE	PHILIPPS, MARY	40.00		583.20	I	
194962	5/11/12	000008	VISITING NURSE SERVICE	PIZARRO, BARBAR	3.00		43.74	I	
194963	5/11/12	000008	VISITING NURSE SERVICE	PLACIDO, GENARO	34.50		503.01	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	77.50	0.00	1,129.95		
				-----	-----	-----	-----	-----	-----
				CATEGORY	77.50	0.00	1,129.95		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194964	5/11/12	000008	VISITING NURSE SERVICE	PLACIDO, MERCED	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194965	5/11/12	000008	VISITING NURSE SERVICE	POGGI, EMERITA	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
194966	5/11/12	000008	VISITING NURSE SERVICE	PONCE, ALICIA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194967	5/11/12	000008	VISITING NURSE SERVICE	PUISELLO, CIRA	28.00		408.24	I	
				CATEGORY	28.00	0.00	408.24		

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194968	5/11/12	000008	VISITING NURSE SERVICE	PULLIZA, DIANNE	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194969	5/11/12	000008	VISITING NURSE SERVICE	QUINTERO, INES	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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194970	5/11/12	000008	VISITING NURSE SERVICE	QUIZHPI, MARIA	48.75		710.78	I	
				CATEGORY	48.75	0.00	710.78		

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LAP LOMBARDI AIDES PEDIATRIC
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194971	5/11/12	000008	VISITING NURSE SERVICE	RAMIREZ, ANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194972	5/11/12	000008	VISITING NURSE SERVICE	RAMIREZ, JUANA	52.00		758.16	I	
194973	5/11/12	000008	VISITING NURSE SERVICE	RAMLALL, LILOWT	25.00		364.50	I	
				CUSTOMER	77.00	0.00	1,122.66		
				CATEGORY	77.00	0.00	1,122.66		

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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
194974	5/11/12	000008	VISITING NURSE SERVICE	RAMOS, JENNIFER	36.75		535.82	I	
				CATEGORY	36.75	0.00	535.82		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194975	5/11/12	000008	VISITING NURSE SERVICE	RAMPHAL, INDRIA	12.00		174.96	I	
194976	5/11/12	000008	VISITING NURSE SERVICE	RANDAZZO, ROSAL	12.00		174.96	I	
				CUSTOMER	24.00	0.00	349.92		
				CATEGORY	24.00	0.00	349.92		

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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
194977	4/20/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	3.00		43.74	I	
				CATEGORY	3.00	0.00	43.74		

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194978	5/11/12	000008	VISITING NURSE SERVICE	RASMUSSEN, GEOR	6.00		87.48	I	
194979	5/11/12	000008	VISITING NURSE SERVICE	REINA, JOSE	20.00		291.60	I	
194980	5/11/12	000008	VISITING NURSE SERVICE	RICCA, MARIE	15.75		229.64	I	
194981	5/11/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, OL	12.00		174.96	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	53.75	0.00	783.68		
				-----	-----	-----	-----	-----	-----
				CATEGORY	53.75	0.00	783.68		

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194982	5/11/12	000008	VISITING NURSE SERVICE	RIVADENEIRA, RO	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194983	5/11/12	000008	VISITING NURSE SERVICE	RIVERA, CARMEN	20.00		291.60	I	
194984	5/11/12	000008	VISITING NURSE SERVICE	RIVERA, ERNESTO	20.00		291.60	I	
				CUSTOMER	40.00	0.00	583.20		
				CATEGORY	40.00	0.00	583.20		

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194985	5/11/12	000008	VISITING NURSE SERVICE	RIVERA, GRACIEL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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194986	5/11/12	000008	VISITING NURSE SERVICE	RIVERA, RAQUEL	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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194987	4/27/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	7.50		109.35	I	
194988	5/11/12	000008	VISITING NURSE SERVICE	RIVERA, WANDA	36.50		532.18	I	
194989	4/06/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	10.75		156.74	I	
194990	4/20/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	8.00		116.64	I	
194991	5/11/12	000008	VISITING NURSE SERVICE	ROBERTS, SARAH	12.50		182.25	I	
				CUSTOMER	75.25	0.00	1,097.16		
				CATEGORY	75.25	0.00	1,097.16		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194992	5/11/12	000008	VISITING NURSE SERVICE	ROBINSON, MARGA	47.75		696.20	I	
				CATEGORY	47.75	0.00	696.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
194993	5/11/12	000008	VISITING NURSE SERVICE	ROCCISANO, LOUI	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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194994	5/11/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, FERM	14.75		215.06	I	
194995	5/11/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, IRMA	40.50		590.49	I	
					-----	-----	-----		-----
				CUSTOMER	55.25	0.00	805.55		
					-----	-----	-----		-----
				CATEGORY	55.25	0.00	805.55		

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194996	5/11/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, MARC	84.00		1,224.72	I	
				CATEGORY	84.00	0.00	1,224.72		

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194997	5/11/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, OLGA	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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194998	5/11/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, PORF	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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194999	5/11/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, ROQU	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195000	5/11/12	000008	VISITING NURSE SERVICE	RODRIGUEZ, YLMA	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195001	5/11/12	000008	VISITING NURSE SERVICE	ROLON, JUANITA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195002	5/11/12	000008	VISITING NURSE SERVICE	ROMERO, SANTHY	55.25		805.55	I	
				CATEGORY	55.25	0.00	805.55		

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195003	5/11/12	000008	VISITING NURSE SERVICE	ROMO, FLOR	56.00		816.48	I	
195004	5/11/12	000008	VISITING NURSE SERVICE	ROSA, ANA	40.00		583.20	I	
					-----	-----	-----		-----
				CUSTOMER	96.00	0.00	1,399.68		
					-----	-----	-----		-----
				CATEGORY	96.00	0.00	1,399.68		

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195005	5/11/12	000008	VISITING NURSE SERVICE	ROSA, LUZ E	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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195006	5/11/12	000008	VISITING NURSE SERVICE	ROSA, MANOLO	16.00		233.28	I	
195007	5/11/12	000008	VISITING NURSE SERVICE	ROSARIO, ELSA	30.00		437.40	I	
195008	3/30/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	6.00		87.48	I	
195009	5/11/12	000008	VISITING NURSE SERVICE	ROSARIO, MARIA	20.00		291.60	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	72.00	0.00	1,049.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	72.00	0.00	1,049.76		

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195010	5/11/12	000008	VISITING NURSE SERVICE	ROSARIOBREU, EM	25.00		364.50	I	
195011	5/11/12	000008	VISITING NURSE SERVICE	RUBIN, EVGENY	20.00		291.60	I	
195012	5/11/12	000008	VISITING NURSE SERVICE	RUECKHER, PATRI	15.00		218.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	60.00	0.00	874.80		
				-----	-----	-----	-----	-----	-----
				CATEGORY	60.00	0.00	874.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195013	5/11/12	000008	VISITING NURSE SERVICE	RUEDA, INES	47.00		685.26	I	
				CATEGORY	47.00	0.00	685.26		

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195014	5/11/12	000008	VISITING NURSE SERVICE	RUFFEN, SANDRA	18.00		262.44	I	
				CATEGORY	18.00	0.00	262.44		

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195015	5/11/12	000008	VISITING NURSE SERVICE	RUSSO, MONICA	70.00		1,020.60	I	
				CATEGORY	70.00	0.00	1,020.60		

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195016	5/11/12	000008	VISITING NURSE SERVICE	SAAVEDRA, STELL	26.00		379.08	I	
				CATEGORY	26.00	0.00	379.08		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195017	5/11/12	000008	VISITING NURSE SERVICE	SAK, FIRDEVS	15.00		218.70	I	
195018	5/11/12	000008	VISITING NURSE SERVICE	SALADIN, MARIA	74.00		1,078.92	I	
				CUSTOMER	89.00	0.00	1,297.62		
				CATEGORY	89.00	0.00	1,297.62		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195019	5/11/12	000008	VISITING NURSE SERVICE	SALVATIERRA, TE	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
195020	5/11/12	000008	VISITING NURSE SERVICE	SAMPOGNA, LUCY	17.00		247.86	I	
195021	5/11/12	000008	VISITING NURSE SERVICE	SANCHEZ, LIDIA	36.00		524.88	I	
				CUSTOMER	53.00	0.00	772.74		
				CATEGORY	53.00	0.00	772.74		

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195022	5/11/12	000008	VISITING NURSE SERVICE	SANCHEZ, MARIA	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195023	5/11/12	000008	VISITING NURSE SERVICE	SANCHEZ, NILSA	26.25		382.73	I	
				CATEGORY	26.25	0.00	382.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195024	5/11/12	000008	VISITING NURSE SERVICE	SCALA, CATHERIN	8.50		123.93	I	
195025	5/11/12	000008	VISITING NURSE SERVICE	SCHMIDT, FREDER	6.00		87.48	I	
195026	5/11/12	000008	VISITING NURSE SERVICE	SCHNEIER, CATHE	9.00		131.22	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	23.50	0.00	342.63		
				-----	-----	-----	-----	-----	-----
				CATEGORY	23.50	0.00	342.63		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195027	5/11/12	000008	VISITING NURSE SERVICE	SCOTT, CATHERIN	48.00		699.84	I	
195028	5/11/12	000008	VISITING NURSE SERVICE	SEGOVIA, BEATRI	36.00		524.88	I	
195029	5/11/12	000008	VISITING NURSE SERVICE	SERAFIN, WALTER	46.25		674.34	I	
195030	5/11/12	000008	VISITING NURSE SERVICE	SERRANO, AGUEDA	56.00		816.48	I	
195031	5/11/12	000008	VISITING NURSE SERVICE	SHANNON, ELNORA	42.00		612.36	I	
				CUSTOMER	228.25	0.00	3,327.90		
				CATEGORY	228.25	0.00	3,327.90		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195032	5/11/12	000008	VISITING NURSE SERVICE	SHARMA, DEROPDI	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
195033	5/11/12	000008	VISITING NURSE SERVICE	SIFFETI, ROHAFZ	6.00		87.48	I	
				CATEGORY	6.00	0.00	87.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195034	5/11/12	000008	VISITING NURSE SERVICE	SILLS, JAMES	42.00		612.36	I	
				CATEGORY	42.00	0.00	612.36		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195035	5/11/12	000008	VISITING NURSE SERVICE	SINGH, BADREE	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195036	5/11/12	000008	VISITING NURSE SERVICE	SINGH, JAMOONIE	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195037	5/11/12	000008	VISITING NURSE SERVICE	SOLDATI, RONDA	10.00		145.80	I	
				CATEGORY	10.00	0.00	145.80		

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195038	5/11/12	000008	VISITING NURSE SERVICE	SOPCHEK, SAMUEL	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
195039	5/11/12	000008	VISITING NURSE SERVICE	SORIA, ROLANDO	34.00		495.72	I	
				CATEGORY	34.00	0.00	495.72		

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195040	5/11/12	000008	VISITING NURSE SERVICE	SOTO, MARCELINA	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
195041	4/06/12	000008	VISITING NURSE SERVICE	SOTO, OSCAR	1.00		14.58	I	
195042	5/11/12	000008	VISITING NURSE SERVICE	STAMATIADES, ME	9.00		131.22	I	
				CUSTOMER	10.00	0.00	145.80		
				CATEGORY	10.00	0.00	145.80		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195043	5/11/12	000008	VISITING NURSE SERVICE	STAMBOULIDIS, V	56.00		816.48	I	
				CATEGORY	56.00	0.00	816.48		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195044	5/11/12	000008	VISITING NURSE SERVICE	STEIN, STEPHANI	21.00		306.18	I	
				CATEGORY	21.00	0.00	306.18		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195045	5/11/12	000008	VISITING NURSE SERVICE	STENOS, MOSHOUL	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
195046	5/11/12	000008	VISITING NURSE SERVICE	STERGIOU, GLORI	15.00		218.70	I	
				CATEGORY	15.00	0.00	218.70		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195047	5/11/12	000008	VISITING NURSE SERVICE	STICKELL, BLANC	35.00		510.30	I	
195048	5/11/12	000008	VISITING NURSE SERVICE	STROBL, ALFRED	36.00		524.88	I	
					-----	-----	-----		-----
				CUSTOMER	71.00	0.00	1,035.18		
					-----	-----	-----		-----
				CATEGORY	71.00	0.00	1,035.18		

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195049	5/11/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	2.50		36.45	I	
195050	5/11/12	000008	VISITING NURSE SERVICE	SUAREZ, TULIA	16.00		233.28	I	
					-----	-----	-----		-----
				CUSTOMER	18.50	0.00	269.73		
					-----	-----	-----		-----
				CATEGORY	18.50	0.00	269.73		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195051	5/11/12	000008	VISITING NURSE SERVICE	TABOADA, DIMAS	3.75		54.68	I	
195052	5/11/12	000008	VISITING NURSE SERVICE	TABOADA, ELIZAB	71.25		1,038.84	I	
				CUSTOMER	75.00	0.00	1,093.52		
				CATEGORY	75.00	0.00	1,093.52		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195053	5/11/12	000008	VISITING NURSE SERVICE	TADDEO, LENA	56.00		816.48	I	
195054	5/11/12	000008	VISITING NURSE SERVICE	TAVERAS ARIAS,	15.75		229.64	I	
				CUSTOMER	71.75	0.00	1,046.12		
				CATEGORY	71.75	0.00	1,046.12		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195055	5/11/12	000008	VISITING NURSE SERVICE	TEJADA, BALDOME	20.00		291.60	I	
195056	5/11/12	000008	VISITING NURSE SERVICE	TERZIAN, ASDGHI	42.00		612.36	I	
				CUSTOMER	62.00	0.00	903.96		
				CATEGORY	62.00	0.00	903.96		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195057	5/11/12	000008	VISITING NURSE SERVICE	THEN, MARIA	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
195058	5/11/12	000008	VISITING NURSE SERVICE	TINOCO, INES	31.50		459.27	I	
195059	5/11/12	000008	VISITING NURSE SERVICE	TORO VEGA, LUZV	28.00		408.24	I	
195060	5/11/12	000008	VISITING NURSE SERVICE	TORO, PURA	83.75		1,221.08	I	
195061	5/11/12	000008	VISITING NURSE SERVICE	TORRES, EMELINA	40.00		583.20	I	
195062	5/11/12	000008	VISITING NURSE SERVICE	TORRES, LUZ M	83.75		1,221.08	I	
				CUSTOMER	267.00	0.00	3,892.87		
				CATEGORY	267.00	0.00	3,892.87		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195063	4/20/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	6.00		87.48	I	
195064	5/11/12	000008	VISITING NURSE SERVICE	TORRES, MARGOT	42.00		612.36	I	
				CUSTOMER	48.00	0.00	699.84		
				CATEGORY	48.00	0.00	699.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195065	5/11/12	000008	VISITING NURSE SERVICE	TOUMA, MATTA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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195066	5/11/12	000008	VISITING NURSE SERVICE	TSOLISOS, FOTIN	55.75		812.84	I	
				CATEGORY	55.75	0.00	812.84		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195067	5/11/12	000008	VISITING NURSE SERVICE	TSUAI, PING	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
195068	5/11/12	000008	VISITING NURSE SERVICE	TZOUMAS, EFFIE	63.00		918.54	I	
195069	5/11/12	000008	VISITING NURSE SERVICE	UGURLUYAN, KARA	7.00		1,224.72	I	
				CUSTOMER	70.00	0.00	2,143.26		
				CATEGORY	70.00	0.00	2,143.26		

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195070	5/11/12	000008	VISITING NURSE SERVICE	URBINA, ANA	35.00		510.30	I	
				CATEGORY	35.00	0.00	510.30		

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195071	5/11/12	000008	VISITING NURSE SERVICE	VACCA, MARIA	9.00		131.22	I	
				CATEGORY	9.00	0.00	131.22		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195072	5/11/12	000008	VISITING NURSE SERVICE	VALENCIA, ESTHE	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
195073	5/11/12	000008	VISITING NURSE SERVICE	VALENTI, HELEN	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
195074	5/11/12	000008	VISITING NURSE SERVICE	VALENTIN, ALEJA	20.00		291.60	I	
195075	5/11/12	000008	VISITING NURSE SERVICE	VARELAS, ANNA	3.00		43.74	I	
				CUSTOMER	23.00	0.00	335.34		
				CATEGORY	23.00	0.00	335.34		

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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
195076	5/11/12	000008	VISITING NURSE SERVICE	VAROL, ELMAS	6.00		87.48	I	
195077	5/11/12	000008	VISITING NURSE SERVICE	VAROL, MUSTAFA	4.00		58.32	I	
					-----	-----	-----		-----
				CUSTOMER	10.00	0.00	145.80		
					-----	-----	-----		-----
				CATEGORY	10.00	0.00	145.80		

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VCP CHOICE LHCSA
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195078	5/11/12	000008	VISITING NURSE SERVICE	VASQUEZ, ARTURO	48.00		699.84	I	
				CATEGORY	48.00	0.00	699.84		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195079	5/11/12	000008	VISITING NURSE SERVICE	VASQUEZ, EUSTAG	33.00		481.14	I	
195080	5/11/12	000008	VISITING NURSE SERVICE	VASQUEZ, RAPHAEL	20.75		302.54	I	
195081	5/11/12	000008	VISITING NURSE SERVICE	VAZQUEZ, ESTHER	40.00		583.20	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	93.75	0.00	1,366.88		
				-----	-----	-----	-----	-----	-----
				CATEGORY	93.75	0.00	1,366.88		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195082	5/11/12	000008	VISITING NURSE SERVICE	VELASQUEZ, NELL	20.00		291.60	I	
				CATEGORY	20.00	0.00	291.60		

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LTC NURSING HOMEW/O WALLS (LT
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195083	5/11/12	000008	VISITING NURSE SERVICE	VENTURA, ROSA	49.00		714.42	I	
				CATEGORY	49.00	0.00	714.42		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195084	5/11/12	000008	VISITING NURSE SERVICE	VERAS, JUANA	40.00		583.20	I	
				CATEGORY	40.00	0.00	583.20		

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HOA HOSPICE ADULT
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195085	5/11/12	000008	VISITING NURSE SERVICE	VIGORITO, ANN	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
195086	5/11/12	000008	VISITING NURSE SERVICE	VILLAPOL, ANNA	24.00		349.92	I	
				CATEGORY	24.00	0.00	349.92		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195087	5/11/12	000008	VISITING NURSE SERVICE	VISCONTI, JASON	3.50		51.03	I	
				CATEGORY	3.50	0.00	51.03		

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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
195088	5/11/12	000008	VISITING NURSE SERVICE	VITO, CARMEN	30.00		437.40	I	
				CATEGORY	30.00	0.00	437.40		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195089	5/11/12	000008	VISITING NURSE SERVICE	VIVACQUA, EMMA	68.75		1,002.38	I	
				CATEGORY	68.75	0.00	1,002.38		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195090	5/11/12	000008	VISITING NURSE SERVICE	VLAHOS, MARIE	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
195091	5/11/12	000008	VISITING NURSE SERVICE	VOLASTRO, JOHN	3.00		43.74	I	
195092	5/11/12	000008	VISITING NURSE SERVICE	WEINHAUS, SUSAN	30.00		437.40	I	
				CUSTOMER	33.00	0.00	481.14		
				CATEGORY	33.00	0.00	481.14		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195093	5/11/12	000008	VISITING NURSE SERVICE	WERKMEISTER, JO	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
195094	5/11/12	000008	VISITING NURSE SERVICE	YAGHDJIAN, SIRA	16.00		233.28	I	
				CATEGORY	16.00	0.00	233.28		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195095	5/11/12	000008	VISITING NURSE SERVICE	YELLAPAH, DOLLI	12.00		174.96	I	
				CATEGORY	12.00	0.00	174.96		

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ADU ADULT
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195096	5/11/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	3.00		43.74	I	
195097	5/11/12	000008	VISITING NURSE SERVICE	ZAMBRANO, VICTO	3.00		43.74	I	
				CUSTOMER	6.00	0.00	87.48		
				CATEGORY	6.00	0.00	87.48		

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 GUI GUILDNET
 BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195098	5/11/12	000010	GUILDNET	ACERNO, CLAIRE	19.00		275.88	I	
195099	5/11/12	000010	GUILDNET	ALI, AMRUNISSA	24.00		348.48	I	
195100	5/11/12	000010	GUILDNET	AMABILE, ANTOIN	7.00		1,321.04	I	
195101	5/11/12	000010	GUILDNET	AYALA, ENRIQUE	51.75		751.41	I	
195102	5/11/12	000010	GUILDNET	BEGUM, JAMILA	72.00		1,045.44	I	
195103	5/11/12	000010	GUILDNET	BUCARO, CONCETT	40.25		584.43	I	
195104	5/11/12	000010	GUILDNET	CARSWELL, LUELL	70.00		1,016.40	I	
195105	5/04/12	000010	GUILDNET	CEPEDA, TOMASA	36.00		522.72	I	
195106	5/11/12	000010	GUILDNET	COLAVITTI, JEAN	56.00		813.12	I	
195107	5/11/12	000010	GUILDNET	COLEMAN, REGINA	31.25		453.75	I	
195108	5/11/12	000010	GUILDNET	DIAZ, ALICIA	38.00		551.76	I	
195109	5/11/12	000010	GUILDNET	DIAZ, CARMEN	20.00		290.40	I	
195110	5/11/12	000010	GUILDNET	DONOSO, MARGARE	24.00		348.48	I	
195111	5/11/12	000010	GUILDNET	EARLINGTON, ALB	35.00		508.20	I	
195112	5/11/12	000010	GUILDNET	ECKMAN, LOIS	7.00		1,321.04	I	
195113	5/11/12	000010	GUILDNET	ESCOBAR, DOMING	30.00		435.60	I	
195114	5/11/12	000010	GUILDNET	ESPINOZA, MARIA	45.00		653.40	I	
195115	4/27/12	000010	GUILDNET	EXPOSITO, ALFON	4.00		58.08	I	
195116	5/11/12	000010	GUILDNET	EXPOSITO, ALFON	34.00		493.68	I	
195117	5/11/12	000010	GUILDNET	FELICIANO, JOAN	38.00		551.76	I	
195118	5/11/12	000010	GUILDNET	FERNANDEZ, ANA	27.00		392.04	I	
195119	5/11/12	000010	GUILDNET	FERRARA, ANN	42.00		609.84	I	
195120	5/11/12	000010	GUILDNET	FERRO, JOSEPHIN	70.00		1,016.40	I	
195121	5/11/12	000010	GUILDNET	GOMEZ, YOLANDA	4.00		58.08	I	
195122	5/11/12	000010	GUILDNET	GREENSPAN, ALIC	10.00		145.20	I	
195123	5/11/12	000010	GUILDNET	HUSTIU, SILVIA	6.00		87.12	I	
195124	5/04/12	000010	GUILDNET	JIMENEZ, EUGENI	101.00		1,466.52	I	
195125	5/11/12	000010	GUILDNET	JOHNSON, DOROTH	45.50		660.66	I	
195126	5/11/12	000010	GUILDNET	LATVIS, CHARLES	7.00		1,321.04	I	
195127	5/11/12	000010	GUILDNET	MANGRAY, KARMAD	40.00		580.80	I	
195128	5/11/12	000010	GUILDNET	MARTINEZ, EMMA	30.00		435.60	I	
195129	5/11/12	000010	GUILDNET	MARTINEZ, GLORI	24.50		355.74	I	
195130	5/11/12	000010	GUILDNET	MICHEL, DOROTHY	56.00		813.12	I	
195131	5/11/12	000010	GUILDNET	MONCRIEF, LOIS	56.50		905.86	I	
195132	5/04/12	000010	GUILDNET	MORA, MARIA	9.00		216.16	I	
195133	5/04/12	000010	GUILDNET	MORA, PAULA	13.00		274.24	I	
195134	5/11/12	000010	GUILDNET	MOSCICKA, JADWI	24.00		348.48	I	
195135	5/11/12	000010	GUILDNET	MUSCAT, CARMEN	25.00		363.00	I	
195136	5/11/12	000010	GUILDNET	NETTLES, DONNA	8.00		116.16	I	
195137	5/11/12	000010	GUILDNET	NEWBOLD, RAMONA	25.00		363.00	I	
195138	5/11/12	000010	GUILDNET	NISHIMURA, ALBE	66.00		958.32	I	
195139	5/11/12	000010	GUILDNET	NUNEZ, ANGELINA	20.00		290.40	I	
195140	5/04/12	000010	GUILDNET	NUNEZ, IRIS	8.00		116.16	I	
195141	5/04/12	000010	GUILDNET	NUNEZ, IRIS	40.00		580.80	I	
195142	5/11/12	000010	GUILDNET	ORLANDO, ANNE	25.00		363.00	I	
195143	5/11/12	000010	GUILDNET	ORTIZ, LAURA	63.00		914.76	I	
195144	5/11/12	000010	GUILDNET	PAPHITIS, RICHA	40.00		580.80	I	
195145	5/11/12	000010	GUILDNET	PAZIOULIS, GEOR	42.00		651.84	I	
195146	5/11/12	000010	GUILDNET	PAZIOULIS, KLEO	35.00		543.20	I	

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GUI GUILDNET
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195147	5/11/12	000010	GUILDNET	PENA, WALESKA	56.00		813.12	I	
195148	5/11/12	000010	GUILDNET	PEREZ, MARIA	30.00		435.60	I	
195149	5/11/12	000010	GUILDNET	PICHARDO, MARIA	63.00		914.76	I	
195150	5/11/12	000010	GUILDNET	PROANO, ALICIA	21.00		325.92	I	
195151	5/11/12	000010	GUILDNET	PROANO, BRUNO	33.00		512.16	I	
195152	5/11/12	000010	GUILDNET	PRYCE, CLYDIA	16.00		232.32	I	
195153	5/04/12	000010	GUILDNET	RAMOS, ESTHER	19.00		361.36	I	
195154	5/11/12	000010	GUILDNET	RESTULA, VINCEN	18.00		261.36	I	
195155	5/11/12	000010	GUILDNET	RIVAS, GERTRUDI	20.00		290.40	I	
195156	5/04/12	000010	GUILDNET	RODRIGUEZ, FABI	29.00		506.56	I	
195157	5/11/12	000010	GUILDNET	RODRIGUEZ, HOLG	63.00		914.76	I	
195158	5/11/12	000010	GUILDNET	ROJAS, ANGEL	15.00		232.80	I	
195159	5/11/12	000010	GUILDNET	ROJAS, HAYDEE	20.00		310.40	I	
195160	5/11/12	000010	GUILDNET	ROJO, MANUEL	17.00		332.32	I	
195161	5/04/12	000010	GUILDNET	RUBIANO, MARIA	28.00		406.56	I	
195162	5/11/12	000010	GUILDNET	SALJANIN, DILJA	61.00		885.72	I	
195163	5/11/12	000010	GUILDNET	SANCHEZ, ELIZAB	36.00		522.72	I	
195164	5/11/12	000010	GUILDNET	SHELTON, AGUEDA	35.00		508.20	I	
195165	5/11/12	000010	GUILDNET	SOMRAJ, UMILLA	8.00		116.16	I	
195166	5/11/12	000010	GUILDNET	TOROSSIAN, PARI	28.00		406.56	I	
195167	5/11/12	000010	GUILDNET	VLACHOS, MARIE	50.00		726.00	I	
195168	5/11/12	000010	GUILDNET	WEISZ, KLARA	8.00		116.16	I	
195169	5/11/12	000010	GUILDNET	WEST, BALDWIN	1.00		14.52	I	
195170	5/11/12	000010	GUILDNET	WHITLEY, MYRNA	20.00		290.40	I	
195171	5/11/12	000010	GUILDNET	YI, CARLOS	24.00		348.48	I	
195172	5/11/12	000010	GUILDNET	YIANTSELIS, VIR	6.00		1,132.32	I	
195173	5/11/12	000010	GUILDNET	ZARE, GLORIA	59.00		856.68	I	
195174	5/11/12	000010	GUILDNET	ZARE, GLORIA	16.00		232.32	I	
195175	5/11/12	000010	GUILDNET	ZUMAETA, FANNY	64.00		929.28	I	
					-----	-----	-----	-----	-----
CUSTOMER					2,508.75	0.00	41,809.33		
					-----	-----	-----	-----	-----
CATEGORY					2,508.75	0.00	41,809.33		

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HFS HEALTH FIRST
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195176	5/11/12	000122	HEALTH FIRST	BEGUM, MANWARA	28.00		472.64	I	
195177	5/11/12	000122	HEALTH FIRST	BHAIRO, KOWSILI	56.00		945.28	I	
195178	5/11/12	000122	HEALTH FIRST	BOCHENEC, JOLAN	36.00		607.68	I	
195179	5/11/12	000122	HEALTH FIRST	CARMONA, LUZ	40.00		675.20	I	
195180	5/11/12	000122	HEALTH FIRST	CARRION, MARIA	48.00		810.24	I	
195181	5/11/12	000122	HEALTH FIRST	CEBALLOS, ANA	40.00		675.20	I	
195182	5/11/12	000122	HEALTH FIRST	CHARITAR, RAMKA	30.00		506.40	I	
195183	5/11/12	000122	HEALTH FIRST	CORTES DE GALIN	18.00		303.84	I	
195184	5/11/12	000122	HEALTH FIRST	DORNELLAS, STEL	24.00		405.12	I	
195185	5/11/12	000122	HEALTH FIRST	ESPAILLAT, AMPA	28.00		472.64	I	
195186	5/11/12	000122	HEALTH FIRST	ESTEVEZ, JOSE	42.00		708.96	I	
195187	5/11/12	000122	HEALTH FIRST	FERGERSON, TINA	35.00		590.80	I	
195188	5/11/12	000122	HEALTH FIRST	FERRERA, FRANCI	9.00		151.92	I	
195189	5/11/12	000122	HEALTH FIRST	FONTANES, PEDRO	49.00		827.12	I	
195190	5/11/12	000122	HEALTH FIRST	FRANCISCO, RICH	56.00		945.28	I	
195191	5/11/12	000122	HEALTH FIRST	FRIAS, BARBARA	12.00		202.56	I	
195192	5/11/12	000122	HEALTH FIRST	HENRY, BRENDA	8.00		135.04	I	
195193	5/11/12	000122	HEALTH FIRST	HERRING, CHARLE	12.00		202.56	I	
195194	5/11/12	000122	HEALTH FIRST	KAUR, HARBANS	49.00		827.12	I	
195195	5/11/12	000122	HEALTH FIRST	LARA, TOMASA	28.00		472.64	I	
195196	5/04/12	000122	HEALTH FIRST	LAZALA, GLADYS	132.00		2,228.16	I	
195197	5/11/12	000122	HEALTH FIRST	LOPEZ-RAMIREZ,	77.00		1,299.76	I	
195198	5/11/12	000122	HEALTH FIRST	MACARENA, SAHAR	50.00		844.00	I	
195199	5/11/12	000122	HEALTH FIRST	MARTIN, ARIANA	11.00		185.68	I	
195200	5/11/12	000122	HEALTH FIRST	ORTIZ, TULA	25.00		422.00	I	
195201	5/11/12	000122	HEALTH FIRST	RIVERA, CHRISTO	15.00		253.20	I	
195202	5/11/12	000122	HEALTH FIRST	RIVERA, EDDIE	15.00		253.20	I	
195203	5/11/12	000122	HEALTH FIRST	RODRIGUEZ, MARG	20.00		337.60	I	
195204	5/11/12	000122	HEALTH FIRST	RUIZ JR, SAMUEL	17.00		286.96	I	
195205	5/11/12	000122	HEALTH FIRST	SALAZAR, LUZ MA	56.00		945.28	I	
195206	5/11/12	000122	HEALTH FIRST	SALHUANA, YOLAN	40.00		675.20	I	
195207	5/04/12	000122	HEALTH FIRST	SPIVEY, PATRICI	35.00		590.80	I	
195208	5/11/12	000122	HEALTH FIRST	ST ROMAINE, CLA	68.00		1,147.84	I	
195209	5/11/12	000122	HEALTH FIRST	SURIEL, GERTRUD	28.00		472.64	I	
195210	5/11/12	000122	HEALTH FIRST	VEGA, GLORIA	40.00		675.20	I	
195211	5/11/12	000122	HEALTH FIRST	WILLIAMS, RODNE	12.00		202.56	I	
CUSTOMER					1,289.00	0.00	21,758.32		
CATEGORY					1,289.00	0.00	21,758.32		

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NHP NEIGHBORHOOD HEALTH
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195212	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AHMED, UMARA	56.00		945.28	I	
195213	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	AKHTER, SELINA	45.00		759.60	I	
195214	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	ARDITTO, PATRIC	30.00		506.40	I	
195215	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	CHUKWUJIORAH, T	50.00		844.00	I	
195216	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	DIAZ, CARMEN	20.00		337.60	I	
195217	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FERNANDEZ, MARI	12.00		202.56	I	
195218	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	FLORES, MARITZA	60.00		1,012.80	I	
195219	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	JONES, CYNTHIA	45.00		759.60	I	
195220	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHALIL, RASHAN	36.00		607.68	I	
195221	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KHAN, FARUQUE	81.00		1,367.28	I	
195222	4/13/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	14.00		236.32	I	
195223	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	KROLL, KATHERIN	38.00		641.44	I	
195224	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MORALES FERNAD	43.00		725.84	I	
195225	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	MOSKOWITZ, RONA	36.00		607.68	I	
195226	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	OCASIO, VIRGINI	22.00		371.36	I	
195227	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, JESS	25.00		422.00	I	
195228	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	RODRIGUEZ, MARI	12.00		202.56	I	
195229	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SALVATO, MARY	56.00		945.28	I	
195230	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SCOTT, MICHAEL	40.00		675.20	I	
195231	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	SHEPPARD, ERMA	70.00		1,181.60	I	
195232	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WELLS, WYNORIA	16.00		270.08	I	
195233	5/11/12	000120	NEIGHBORHOOD HEALTH PROVIDERS	WILSON, SHERYL	38.00		641.44	I	
				CUSTOMER	845.00	0.00	14,263.60		
				CATEGORY	845.00	0.00	14,263.60		

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FID NY CATHOLIC/FIDELIS
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195234	5/11/12	000126	NYS CATHOLIC/FIDELIS	BATISTA, JOSE	49.00		826.63	I	
195235	5/11/12	000126	NYS CATHOLIC/FIDELIS	BERGES, MARITZA	40.00		674.80	I	
195236	5/11/12	000126	NYS CATHOLIC/FIDELIS	GIL, ALICIA M	35.00		590.45	I	
195237	5/11/12	000126	NYS CATHOLIC/FIDELIS	LITMA, GAIL	25.00		421.75	I	
195238	5/11/12	000126	NYS CATHOLIC/FIDELIS	MARTINEZ, LUISA	84.00		1,417.08	I	
195239	5/11/12	000126	NYS CATHOLIC/FIDELIS	PANOS, DESPINA	63.00		1,062.81	I	
195240	4/27/12	000126	NYS CATHOLIC/FIDELIS	SAMOJEDNY, MICH	31.00		586.10	I	
195241	5/11/12	000126	NYS CATHOLIC/FIDELIS	SZE, BECKY	33.00		556.71	I	
195242	5/11/12	000126	NYS CATHOLIC/FIDELIS	VARGAS, RAQUEL	63.00		1,062.81	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	423.00	0.00	7,199.14		
				-----	-----	-----	-----	-----	-----
				CATEGORY	423.00	0.00	7,199.14		

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UHC UNITED HEALTH
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195243	5/11/12	000128	UNITED HEALTH CARE	CALDERON, MIGDA	70.00		1,201.20	I	
195244	5/11/12	000128	UNITED HEALTH CARE	MUSHAYEV, BORIS	15.00		257.40	I	
195245	5/11/12	000128	UNITED HEALTH CARE	SAFOS, PATRA	56.00		960.96	I	
195246	5/11/12	000128	UNITED HEALTH CARE	YUSUPOV, PULAT	28.00		480.48	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	169.00	0.00	2,900.04		
				-----	-----	-----	-----	-----	-----
				CATEGORY	169.00	0.00	2,900.04		

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EHP EMBLEM HEALTH
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195247	5/11/12	000114	EMBLEM HEALTH	CAMPBELL, CAROL	26.00		364.00	I	
195248	5/11/12	000114	EMBLEM HEALTH	COPE, WILLIE	84.00		1,176.00	I	
195249	5/11/12	000114	EMBLEM HEALTH	GAFFNEY, FREDER	20.00		280.00	I	
195250	5/11/12	000114	EMBLEM HEALTH	JACKSON, FRANCE	35.00		490.00	I	
195251	5/11/12	000114	EMBLEM HEALTH	KEATON, CATHERI	84.00		1,176.00	I	
195252	5/11/12	000114	EMBLEM HEALTH	REYNOLDS, HARRI	8.00		112.00	I	
195253	5/11/12	000114	EMBLEM HEALTH	WESTFIELD, BREN	48.00		672.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	305.00	0.00	4,270.00		
				-----	-----	-----	-----	-----	-----
				CATEGORY	305.00	0.00	4,270.00		

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HIP HEALTH INSURANCE PLAN
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195254	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	AHMAD, AMATUL	20.00		337.60	I	
195255	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	CIPRIAN, JACQUE	8.00		135.04	I	
195256	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	DE JESUS, TIBUR	62.00		1,046.56	I	
195257	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	GOMES, AGUSTINA	63.00		1,063.44	I	
195258	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	ORR, LOUISE	30.50		514.84	I	
195259	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	PARADISE, ANITA	24.00		405.12	I	
195260	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	SHAH, HANSIKABE	5.00		84.40	I	
195261	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	TOWLES, ADA	20.00		337.60	I	
195262	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	WILLIAMS, DIANE	19.75		333.38	I	
195263	5/11/12	000136	HEALTH INSURANCE PLAN OF NY	ZAMBRANO, ZOILA	12.00		202.56	I	
					-----	-----	-----	-----	
					CUSTOMER	264.25	0.00	4,460.54	
					-----	-----	-----	-----	
					CATEGORY	264.25	0.00	4,460.54	

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HPS HEALTH PLUS
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195264	5/11/12	000138	HEALTH PLUS PHSP,INC	DENNISON, KELVI	28.00		476.00	I	
195265	5/11/12	000138	HEALTH PLUS PHSP,INC	ESPERSON, CLAUD	12.00		204.00	I	
195266	5/11/12	000138	HEALTH PLUS PHSP,INC	HARDING, EDNA	30.00		510.00	I	
195267	5/11/12	000138	HEALTH PLUS PHSP,INC	WALTERS, BYRON	25.00		425.00	I	
195268	5/11/12	000138	HEALTH PLUS PHSP,INC	YOUNG, KALEILE	18.00		306.00	I	
				CUSTOMER	113.00	0.00	1,921.00		
				CATEGORY	113.00	0.00	1,921.00		

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MPH METROPLUS HEALTH
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195269	5/11/12	000130	METROPLUS HEALTH	ANDERSON, BETH	12.00		205.80	I	
195270	5/11/12	000130	METROPLUS HEALTH	ANDERSON, BETH	26.00		445.90	I	
195271	5/11/12	000130	METROPLUS HEALTH	ARIAS, NORA	68.00		1,166.20	I	
195272	5/11/12	000130	METROPLUS HEALTH	BEDOYA, MONICA	35.00		600.25	I	
195273	5/11/12	000130	METROPLUS HEALTH	BRACERO, HELEN	56.00		960.40	I	
195274	5/11/12	000130	METROPLUS HEALTH	BRIGGS, LOUIS	22.00		377.30	I	
195275	5/11/12	000130	METROPLUS HEALTH	CORDERO, ROSEND	70.00		1,200.50	I	
195276	5/11/12	000130	METROPLUS HEALTH	DAVIS, ANGIE	133.00		2,280.95	I	
195277	5/11/12	000130	METROPLUS HEALTH	DEWANJEE, MIRA	20.00		343.00	I	
195278	5/11/12	000130	METROPLUS HEALTH	DURHAM, CYNTHIA	12.00		205.80	I	
195279	5/11/12	000130	METROPLUS HEALTH	GALAS, TERESA	35.00		600.25	I	
195280	5/11/12	000130	METROPLUS HEALTH	MURDOCK, GERTRU	40.00		686.00	I	
195281	5/11/12	000130	METROPLUS HEALTH	PERSAD, USHA	71.00		1,217.65	I	
195282	5/11/12	000130	METROPLUS HEALTH	PUCHUELA, MARIA	53.00		908.95	I	
195283	5/11/12	000130	METROPLUS HEALTH	RAMPERSAID, ALI	24.00		411.60	I	
195284	5/11/12	000130	METROPLUS HEALTH	RYALS, CHARLES	8.00		137.20	I	
195285	5/04/12	000130	METROPLUS HEALTH	SANTORO, MATTHE	48.00		823.20	I	
195286	5/11/12	000130	METROPLUS HEALTH	SHUMON, NUK-FNU	28.00		480.20	I	
195287	4/20/12	000130	METROPLUS HEALTH	VALLE, BLASINA	82.00		1,406.30	I	
				CUSTOMER	843.00	0.00	14,457.45		
				CATEGORY	843.00	0.00	14,457.45		

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WEL WELCARE OF NY
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195288	5/11/12	000124	WELCARE OF NEW YORK, INC.	GENAO, DANIELA	54.75		941.70	I	
195289	5/11/12	000124	WELCARE OF NEW YORK, INC.	GUERRERO, MIRTH	42.00		722.40	I	
195290	5/11/12	000124	WELCARE OF NEW YORK, INC.	MARTINEZ, MARIA	42.00		722.40	I	
195291	5/11/12	000124	WELCARE OF NEW YORK, INC.	RAMIREZ, ALIDA	62.25		1,070.70	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	201.00	0.00	3,457.20		
				-----	-----	-----	-----	-----	-----
				CATEGORY	201.00	0.00	3,457.20		

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NPS NY PRESBYTERIAN SELECT
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195292	5/11/12	000134	NY-PRESBYTERIAN SYSTEM SELECT	KARASSAVIDIS, A	35.00		600.60	I	
				CATEGORY	35.00	0.00	600.60		

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AMG AMERIGROUP
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195293	5/11/12	000132	AMERIGROUP	FERNANDEZ, NORK	41.00		691.67	I	
195294	5/11/12	000132	AMERIGROUP	GUERRA, LORRAIN	41.00		691.67	I	
195295	5/11/12	000132	AMERIGROUP	HAWKINS S, MA	60.00		1,012.20	I	
195296	5/11/12	000132	AMERIGROUP	LINARES, NANCY	18.00		303.66	I	
195297	4/06/12	000132	AMERIGROUP	PRUITT, JOHNNY	4.00		67.52	I	
195298	5/11/12	000132	AMERIGROUP	PRUITT, JOHNNY	8.00		135.04	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	172.00	0.00	2,901.76		
				-----	-----	-----	-----	-----	-----
				CATEGORY	172.00	0.00	2,901.76		

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PAR PRIVATE
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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195299	5/11/12	000002	SUNNYSIDE COMMUNITY SERVICES	GRECH, JANE	8.00		116.00	I	
195300	5/04/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	4.00		58.00	I	
195301	5/11/12	000002	SUNNYSIDE COMMUNITY SERVICES	TEODORU, MIRELL	4.00		58.00	I	
195302	5/11/12	000002	SUNNYSIDE COMMUNITY SERVICES	TUCCI, DOROTHY	8.00		116.00	I	
					-----	-----	-----		-----
				CUSTOMER	24.00	0.00	348.00		
195303	5/11/12	000040	DUISIN, CHRISTINE	DUISIN, XENIA	20.00		310.00	I	
195304	5/11/12	000049	ELIZABETH SETON PEDIATRIC CTR	DIOP, SERIGNE	25.00		344.75	I	
195305	4/27/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
195306	5/04/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	3.00		41.37	I	
195307	5/04/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	12.00		165.48	I	
195308	5/11/12	000049	ELIZABETH SETON PEDIATRIC CTR	MORSHELINA, NAS	15.00		206.85	I	
					-----	-----	-----		-----
				CUSTOMER	70.00	0.00	965.30		
195309	5/11/12	000069	AMY L. WELTMAN	LUSKIND, FRANCE	7.00		1,338.00	I	
195310	5/11/12	000078	MCDERMOTT, LOUISE	MCDERMOTT, LOUI	8.00		124.00	I	
					-----	-----	-----		-----
				CATEGORY	129.00	0.00	3,085.30		

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CAS CHILDREN'S AID SOCIETY
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195311	5/11/12	000088	CHILDREN'S AID SOCIETY	DUNNE, MYEISHA	25.00		387.50	I	
195312	5/11/12	000088	CHILDREN'S AID SOCIETY	GIL, GENEVIEVE	6.00		93.00	I	
195313	5/04/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	2.00		31.00	I	
195314	5/11/12	000088	CHILDREN'S AID SOCIETY	GIL, MARANGELI	6.00		93.00	I	
195315	4/27/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
195316	5/04/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	4.00		62.00	I	
195317	5/11/12	000088	CHILDREN'S AID SOCIETY	SALAS, HELENA	28.00		434.00	I	
				-----	-----	-----	-----	-----	-----
				CUSTOMER	75.00	0.00	1,162.50		
				-----	-----	-----	-----	-----	-----
				CATEGORY	75.00	0.00	1,162.50		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195318	5/11/12	000098	MILDRED PANSE	PANSE, MILDRED	18.25		282.88	I	
				CATEGORY	18.25	0.00	282.88		

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ELD ELDERSERVEHEALTH
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195319	5/11/12	000101	ELDERSERVEHEALTH	BEAN, ELMIRA	24.00		342.00	I	
195320	5/11/12	000101	ELDERSERVEHEALTH	BLACK, DOROTHY	12.00		171.00	I	
				CUSTOMER	36.00	0.00	513.00		
				CATEGORY	36.00	0.00	513.00		

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PAR PRIVATE
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195321	5/11/12	000143	ETTORE COPPOLA	COPPOLA, ETTORE	19.75		313.63	I	
195322	5/11/12	000145	LARRY EISENBERG	BERGER, TESS	53.00		848.50	I	
				CATEGORY	72.75	0.00	1,162.13		

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CCM COMPREHENSIVE CARE MGMT
BILL WEEK ENDING 5/18/12

INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT	TYP	SURPLUS
195323	5/11/12	000150	COMPREHENSIVE CARE MANAGEMENT	BONES, ANA	20.00		282.00	I	
195324	5/11/12	000150	COMPREHENSIVE CARE MANAGEMENT	GARCIA, MARIA	24.00		338.40	I	
195325	5/11/12	000150	COMPREHENSIVE CARE MANAGEMENT	ROSARIO, CELEST	36.00		507.60	I	
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				CUSTOMER	80.00	0.00	1,128.00		
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				CATEGORY	80.00	0.00	1,128.00		

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INVOICE#	DATE	CUST NO	CUSTOMER NAME	REFERENCE	HOURS	TAX AMT	AMOUNT TYP SURPLUS
195326	5/11/12	000155	ROSEMARY JIBAJA	JIBAJA, ROSEMAR	168.00		2,676.00 I
195327	5/11/12	000161	MR. BRUCE J. TUCCI	TUCCI, DOROTHY	4.00		62.00 I
195328	5/11/12	002215	KEITH SALMON	LAWRANCE, LILLA	16.00		254.00 I
195329	5/11/12	003108	NIGRO, CATHERINE	NIGRO, CATHERIN	20.00		310.00 I
195330	5/11/12	003743	VICTOR NICASSIO	NICASSIO, VICTO	9.00		139.50 I
195331	5/11/12	004784	CAMILLERI, JOSEPH	CAMILLERI, JOSE	25.00		337.50 I
195332	5/11/12	006337	STEPHEN EDEL	EDEL, CANDACE	81.00		1,279.50 I
195333	5/11/12	007630	MAUREEN MAIORANA	MAIORANA, MAURE	8.00		130.00 I
195334	5/11/12	007631	MICHAEL MAIRANO	MAIORANA, MICHE	12.00		195.00 I
195335	5/11/12	007883	ABBAMONTE, RUTH	ABBAMONTE, RUTH	6.00		99.00 I
195336	5/11/12	009498	LOUIS LE NOACH	LENOACH, LOUIS	9.00		148.50 I
195337	5/11/12	009566	ELIZABETH CERNY	CERNY, ELIZABET	25.00		387.50 I
195338	5/11/12	009605	OLGA OBYMAKO	OBYMAKO, OLGA	6.00		93.00 I
195339	5/11/12	009752	PETER CAPORASO	CAPORASO, VINCE	24.00		408.00 I
195340	5/11/12	009854	HELEN TAYLOR	HERNANDEZ, FRAN	4.00		62.00 I
195341	5/11/12	010269	ANGELINA MARASA	MARASA, ANGELIN	9.00		139.50 I
195342	5/11/12	010305	AZHEIMER'S ASSOCIATION	URRAYA, PIEDAD	12.00		186.00 I
195343	5/11/12	010352	BETTIE GIACOMO	GIACOMO, BETTIE	4.00		62.00 I
195344	5/11/12	010375	DOMINICA IRAOLA	IRAOLA, LILIAN	12.00		195.00 I
195345	5/11/12	010377	DOMINICA IRAOLA	IRAOLA, ANTONIO	11.00		178.75 I
				CATEGORY	465.00	0.00	7,342.75
				LOCATION	22,514.50	0.00	347,879.75
				COMPANY	22,514.50	0.00	347,879.75

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PAR PRIVATE
BILL WEEK ENDING 5/18/12

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